

MONTHLY WATER BILLING SUMMARY 2018

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Total
REMINDERS:													
1 BILL - GS		360	104		308	90							862
2 BILL - GS		121	79		140	80							420
1 BILL - GN	47		140	54		137	53						431
2 BILL - GN	45		69	44		70	46						274
1 BILL - King	237	91		249	88		257						922
2 BILL - King	128	89		137	84		141						579
Finals	25	26	18	13	11	20	13						126
Total Reminder Notices	482	687	410	497	631	397	510	0	0	0	0	0	3,614
SHUT OFF NOTICES	23	25	16	27	26	26	45						188
BILLINGS:													
GOSFIELD SOUTH	3641			3649			3654						10,944
GOSFIELD NORTH		1439			1443								2,882
KINGSVILLE			3027			3008							6,035
FINALS	42	24	28	37	46	35							212
SHUT OFFS....													
Actual Shut-offs	0	2	5	0	0	3							10
Paid in full (exc. Shut-offs)	3	2	3	2	0	3							13
Sufficient Partial payments	13	17	15	13	23	17							98
Transfer to Taxes	0	0	0	0	0	1							1
Payment Arrangements	0	2	2	2	4	2							12
ORIGINAL LIST	16	23	25	17	27	26	0	0	0	0	0	0	134
LOCATE REQUESTS	87	79	184	346	341	216							1,253
A/R INVOICES:													
WATER	0	0	0	1	7	0							8