

MONTHLY WATER BILLING SUMMARY 2017													
	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Total
REMINDERS:													
1 BILL - GS		367	116		356	96							935
2 BILL - GS		129	78		120	73							400
1 BILL - GN	24		136	45		126							331
2 BILL - GN	24		82	53		64							223
1 Bill - King	232	95		285	99								711
2 Bill - King	137	73		116	75								401
Finals	30	29	23	22	21								125
Total Reminder Notices	447	693	435	521	671	359	0	0	0	0	0	0	3,126
SHUT OFF NOTICES	45	27	16	34	26	20							168
BILLINGS:													
GOSFIELD SOUTH	3603			3614									7,217
GOSFIELD NORTH		1431			1430								2,861
KINGSVILLE			2949			2964							5,913
FINALS	30	31	40	45	59	50							255
SHUT OFFS....													
Actual Shut-offs	1	3	4	1	0	2							11
Paid in full (exc. Shut-offs)	5	6	5	2	4	1							23
Sufficient Partial payment	9	34	16	12	25	21							117
Transfer to Taxes	0	0	2	0	1	0							3
Payment Arrangements	1	2	0	1	4	2							10
ORIGINAL LIST	16	45	27	16	34	26	0	0	0	0	0	0	164
LOCATE REQUESTS	120	109	224	336	374	331							1,494
A/R INVOICES:													
WATER	1	0	4	0	0	2							7