

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		336	117				1,388
2 BILL - GS		129	78		120	73		128	77				605
1 BILL - GN	24		136	45		126	48		154				533
2 BILL - GN	24		82	53		64	45		66				334
1 Bill - King	232	95		285	99		271	103					1,085
2 Bill - King	137	73		116	75		134	76					611
Finals	30	29	23	22	21	19	24	22	24				214
Total Reminder Notices	447	693	435	521	671	378	522	665	438	0	0	0	4,770
SHUT OFF NOTICES	45	27	16	34	26	20	21	29	19				237
BILLINGS:													
GOSFIELD SOUTH	3603			3614			3614						10,831
GOSFIELD NORTH		1431			1430			1431					4,292
KINGSVILLE			2949			2964			2953				8,866
FINALS	30	31	40	45	59	50	71	45	43				414
SHUT OFFS....													
Actual Shut-offs	1	3	4	1	0	2	1	3	3				18
Paid in full (exc. Shut-offs)	5	6	5	2	4	1	5	3	3				34
Sufficient Partial payment	9	34	16	12	25	21	11	14	21				163
Transfer to Taxes	0	0	2	0	1	0	0	0	0				3
Payment Arrangements	1	2	0	1	4	2	3	1	2				16
ORIGINAL LIST	16	45	27	16	34	26	20	21	29	0	0	0	234
LOCATE REQUESTS	120	109	224	336	374	331	279	258	255				2,286
A/R INVOICES:													
WATER	1	0	4	0	0	2	3	0	0				10