

MONTHLY BILLING REPORT-DECEMBER 2017**PARADISE IRRIGATION DISTRICT**

	<u>Routes 1-50</u>		<u>Routes 1-50</u>			<u>RT 1-50</u>		
	<u>Dec-17</u>		<u>Dec-16</u>		<u>Variance</u>	<u>Nov-17</u>	<u>Nov-16</u>	<u>Variance</u>
Service Charge Billed	\$ 370,809.62	\$	340,644.62	\$	30,165.00	\$ 371,088.74	\$ 341,372.10	\$ 29,716.64
Consump. Billed	\$ 139,071.10	\$	121,630.40	\$	17,440.70	\$ 304,567.80	\$ 186,861.64	\$ 117,706.16
SERVICE FEES	\$ 9,826.62	\$	10,250.95	\$	(424.33)	\$ 11,850.74	\$ 11,825.81	\$ 24.93
Total Current Billing	519,707.34		472,525.97	\$	47,181.37	\$ 687,507.28	\$ 540,059.55	\$ 147,447.73
Past Due Billed	\$ 109,081.12	\$	80,985.26	\$	28,095.86	\$ 151,494.37	\$ 111,424.19	\$ 40,070.18
TOP-PFD-Hydrant	\$ 10,342.38	\$	10,318.98	\$	23.40	\$ 10,338.07	\$ 10,318.15	\$ 19.92
Total Accounts Billed	10,602							

Total A/R All Routes 12/29/17 \$360,222.78**WATER USAGE**

	<u>Dec-17</u>		<u>Dec-16</u>		<u>Variance</u>	<u>Nov-17</u>	<u>Nov-16</u>	<u>Variance</u>
Water Used (Cf)	8,771,900		8,052,100		719,800	19,559,000	12,596,700	6,962,300
Water Used (AF)	201		185		17	449	289	160

TOTAL CONNECTIONS AS OF Dec-17

Active Meters in Service	10,246
Sealed Meters in Service	336
<u>Total Meters</u>	<u>10,582</u>

DEL ORO WATER DISTRICT**LIME SADDLE**

Date	12/01/17 TO 12/29/17	01/01/16 TO 12/29/17
Acre Feet	0.00	0.34

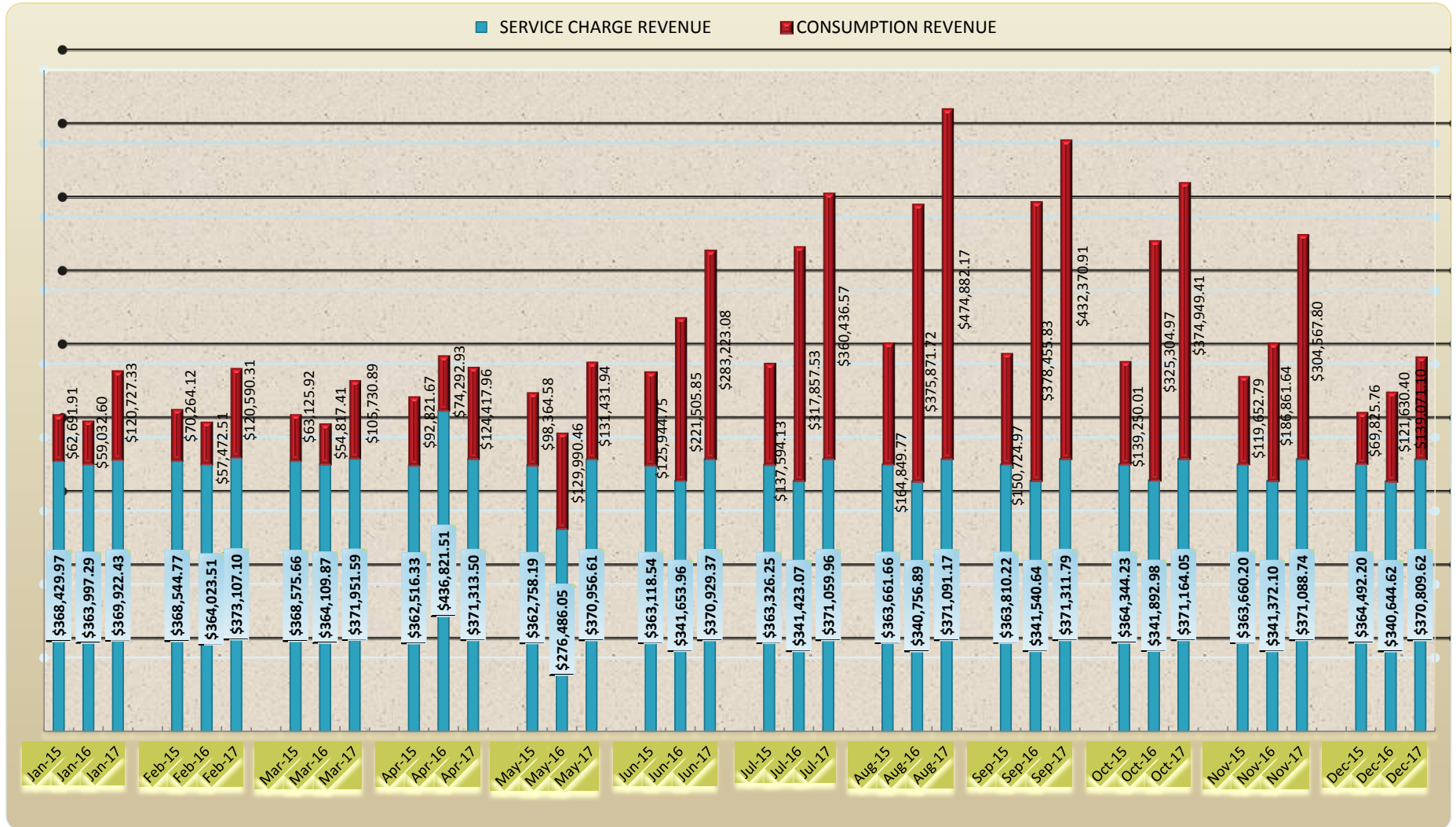
PARADISE PINES/MAGALIA

Date	12/01/17 TO 12/29/17	01/01/16 TO 12/29/17
Acre Feet	60.98	284.89

TOTAL DEL ORO WATER USAGE 60.98 285.23 ACRE FEET

LAURA CAPRA
 Laura Capra-Utility Billing Technician

SERVICE CHARGE REVENUE AND CONSUMPTION REVENUE



WATER CONSUMPTION AND REVENUE 2015 THRU 2017

