

MONTHLY BILLING REPORT-FEBRUARY 2018**PARADISE IRRIGATION DISTRICT**

	<u>Routes 1-50</u> <u>Feb-18</u>	<u>Routes 1-50</u> <u>Feb-17</u>	<u>Variance</u>	<u>RT 1-50</u> <u>Jan-18</u>	<u>RT 1-50</u> <u>Jan-17</u>	<u>Variance</u>
Service Charge Billed	\$ 436,352.87	\$ 373,107.10	\$ 63,245.77	\$ 371,403.29	\$ 369,922.43	\$ 1,480.86
Consump. Billed	\$ 120,299.91	\$ 120,590.31	\$ (290.40)	\$ 148,549.25	\$ 120,727.33	\$ 27,821.92
SERVICE FEES	\$ 11,072.93	\$ 10,445.09	\$ 627.84	\$ 10,460.60	\$ 10,367.25	\$ 93.35
Total Current Billing	\$ 567,725.71	\$ 504,142.50	\$ 63,583.21	\$ 530,413.14	\$ 501,017.01	\$29,396.13
Past Due Billed	\$ 69,436.46	\$ 83,364.52	\$ (13,928.06)	\$ 97,659.03	\$ 77,500.57	\$ 20,158.46
TOP-PFD-Hydrant	\$ 10,338.16	\$ 10,314.81	\$ 23.35	\$ 10,334.44	\$ 10,315.15	\$ 19.29
Total Accounts Billed	10,602					

Total A/R All Routes 2/28/18 \$360,662.84**WATER USAGE**

	<u>Feb-18</u>	<u>Feb-17</u>	<u>Variance</u>	<u>Jan-18</u>	<u>Jan-17</u>	<u>Variance</u>
Water Used (Cf)	7,557,600	7,530,300	27,300	9,337,500	8,004,300	1,333,200
Water Used (AF)	173	173	1	214	184	31

TOTAL CONNECTIONS AS OF Feb-18

Active Meters in Service	10,234
Sealed Meters in Service	348
<u>Total Meters</u>	<u>10,582</u>

DEL ORO WATER DISTRICT**LIME SADDLE**

Date	02/01/18 TO 2/28/18	01/01/18 TO 02/28/18
Acre Feet	0.09	0.09

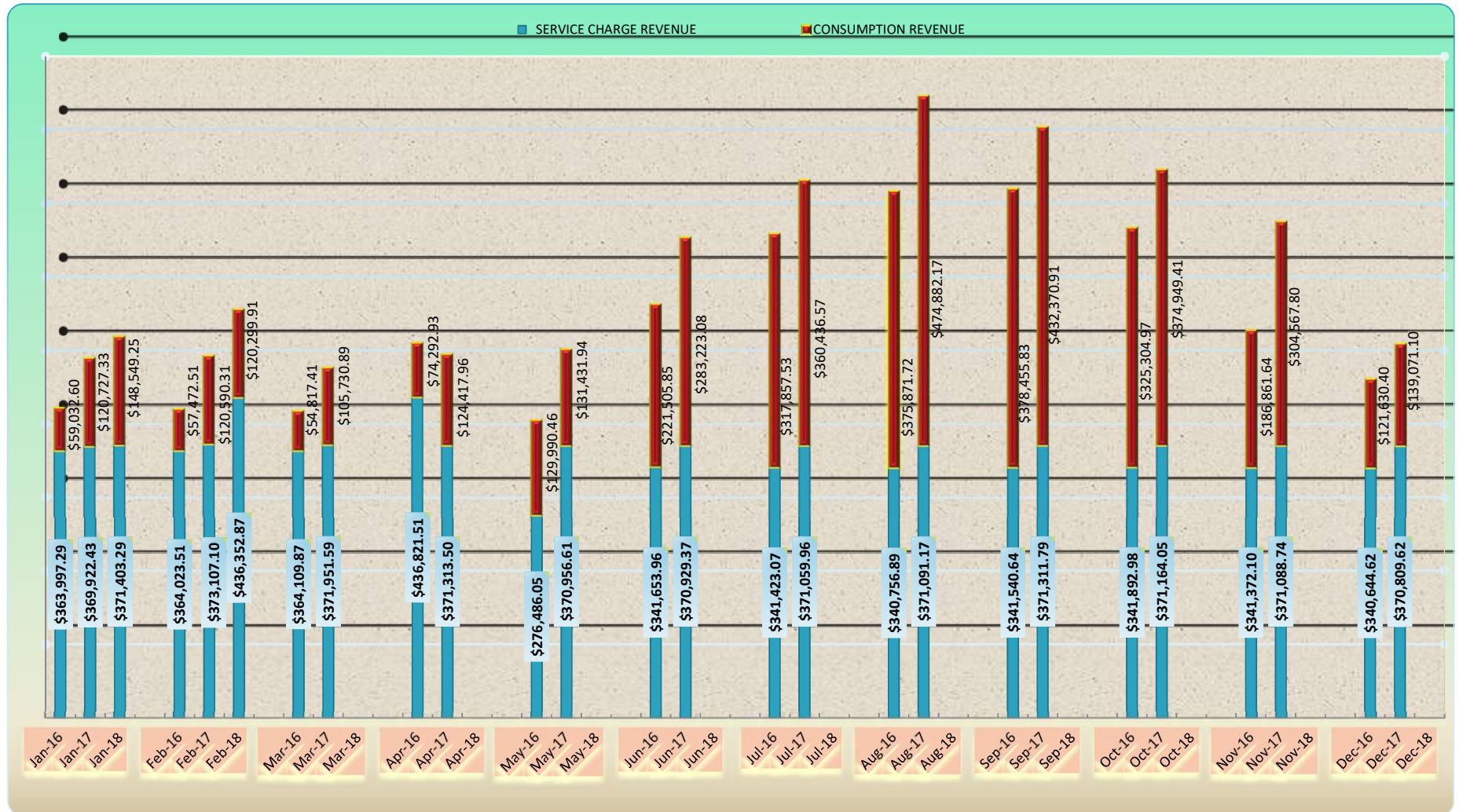
PARADISE PINES/MAGALIA

Date	02/01/18 TO 2/28/18	01/01/18 TO 02/28/18
Acre Feet	0.00	0.00

TOTAL DEL ORO WATER USAGE	0.09	0.09	ACRE FEET
----------------------------------	-------------	-------------	------------------

LAURA CAPRA
Laura Capra-Utility Billing Technician

SERVICE CHARGE REVENUE AND CONSUMPTION REVENUE



WATER CONSUMPTION AND REVENUE 2016 THRU 2018

