

M E M O

TO: District Manager

FROM: Customer Service

SUBJECT: One Time Leak Adjustment Status Report
October 1, 2005 - December 31, 2005

DATE: January 5, 2006

In accordance with District Ordinance 85, authorizing water bill adjustments adopted October 10, 1991 and amended by Ordinance 97 adopted April 20, 2000, Ordinance 101 adopted January 6, 2005 and Ordinance 102 adopted March 3, 2005, District staff has adjusted ten accounts in the amount of \$3,457.66 for the period October 1, 2005 through December 31, 2005. See attached for previous approved adjustments.

The accounts adjusted are as follows:

<u>ACCOUNT NUMBER</u>	<u>NAME</u>	<u>AMOUNT</u>	<u>DATE</u>
86-0736-000	Mrs. Kenneth G Rose	629.50	10/12/05
56-0751-000	Carl A Holmstrom	126.15	11/15/05
73-0384-001	Fred Norwood	154.38	11/15/05
73-0432-001	Judy Galindo	964.45	11/15/05
81-0157-000	Maria Williams	100.63	11/15/05
30-0050-021	Mitchell Tillis	84.63	12/12/05
71-0005-000	Joe L DeSmet	233.50	12/12/05
74-0557-002	Donald J Scott	487.00	12/12/05
74-0579-001	Fred Skala	542.10	12/12/05
92-0130-050	Richard Schmidt	135.32	12/12/05
	TOTAL	<u>\$3,457.66</u>	

Roxanne Spring
Senior Customer Service/Accounts Specialist

APPROVED LEAK ADJUSTMENT SUMMARY

PERIOD	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	TOTAL
JAN-MARCH	N/A	1,675.12	828.98	417.57	1,091.57	1,227.65	3,231.92	3,613.24	1,515.81	2,598.63	16,200.49
APRIL-JUNE	N/A	1,605.38	385.73	553.72	392.83	1,207.39	488.91	3,475.11	1,668.16	2,315.47	12,092.70
JULY-SEPT	N/A	797.18	1,012.57	590.85	1,240.93	1,006.81	666.15	561.92	1,037.22	468.66	7,382.29
OCT-DEC	926.95	1,279.39	2,224.70	1,958.92	1,759.96	970.80	372.27	1,116.04	968.09	360.66	11,937.78
TOTAL	926.95	5,357.07	4,451.98	3,521.06	4,485.29	4,412.65	4,759.25	8,766.31	5,189.28	5,743.42	47,613.26

PERIOD	2001	2002	2003	2004	2005						TOTAL
JAN-MARCH	553.06	1,045.90	2,794.27	1,846.55	3,350.69						9,590.47
APRIL-JUNE	657.11	2,134.82	2,025.17	631.93	2,477.51						7,926.54
JULY-SEPT	590.77	1,401.63	2,051.11	1,492.74	763.13						6,299.38
OCT-DEC	1,027.34	1,931.87	3,463.25	3,824.61							10,247.07
TOTAL	2,828.28	6,514.22	10,333.80	7,795.83	6,591.33						34,063.46

TOTAL (1991 - 2005)	81,676.72
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