

M E M O

TO: District Manager

FROM: Customer Service

SUBJECT: One Time Leak Adjustment Status Report
October 1, 2006 - December 31, 2006

DATE: January 3, 2007

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 six accounts in the amount of \$3,765.99 for the period October 1, 2006 through December 31, 2006. 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>
71-0160-002	Scott Thayer	561.88	10/06/06
74-0621-002	Charles Cheatham	1,751.88	10/17/06
21-0023-000	Jacqueline M Collier	233.35	11/07/06
63-0405-001	Philip Mathews	649.75	11/07/06
82-0195-002	Christopher Bushard	500.38	11/20/06
52-0236-002	Suzanne Holmes	68.75	12/15/06
TOTAL		<u>\$3,765.99</u>	

Roxanne Spring

Agenda: 01.18.07

Item: 9a4

Senior Customer Service/Accounts

Specialist

APPROVED LEAK ADJUSTMENT SUMMARY

Agenda: 01.18.07
Item: 9a4

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	2006					TOTAL
JAN-MARCH	553.06	1,045.90	2,794.27	1,846.55	3,350.69	5,909.46					15,499.93
APRIL-JUNE	657.11	2,134.82	2,025.17	631.93	2,477.51	4,686.43					12,612.97
JULY-SEPT	590.77	1,401.63	2,051.11	1,492.74	763.13	561.40					6,860.78
OCT-DEC	1,027.34	1,931.87	3,463.25	3,824.61	3,457.66						13,704.73
TOTAL	2,828.28	6,514.22	10,333.80	7,795.83	10,048.99	11,157.29					48,678.41

TOTAL (1991 - 2006)	96,291.67
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