

MEMO

TO: District Manager

FROM: Customer Service

SUBJECT: One Time Leak Adjustment Status Report
April 1, 2007 - June 30, 2007

DATE: July 11, 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 seven accounts in the amount of (\$550.45) for the period April 1, 2007 through June 30, 2007. Four previously adjusted accounts were removed from this list and placed on the 2007 Freeze list. 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>
22-0198-040	Patrick Dugan	164.50	04/10/07
53-0389-005	Thomas Arnold	75.50	04/10/07
56-0835-000	Marie Piccioni	248.70	04/20/07
40-0245-000	J Callahan	(151.35)	05/08/07
54-0558-011	Mack Lee	(455.95)	05/08/07
56-0789-005	Pamela McAnally	(139.70)	05/08/07
65-0602-000	Ed Hudson	(292.15)	05/08/07
	TOTAL	<u>(\$550.45)</u>	

Roxanne Spring
Senior Customer Service/Accounts Specialist

APPROVED LEAK ADJUSTMENT SUMMARY

Attachment 1

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	2007				TOTAL
JAN-MARCH	553.06	1,045.90	2,794.27	1,846.55	3,350.69	5,909.46	2,127.68				17,627.61
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	3,765.99					17,470.72
TOTAL	2,828.28	6,514.22	10,333.80	7,795.83	10,048.99	14,923.28	2,127.68				54,572.08

TOTAL (1991 - 2007)	102,185.34
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