

M E M O

TO: District Manager

FROM: Customer Service

SUBJECT: One Time Leak Adjustment Status Report
July 1, 2007 - September 30, 2007

DATE: October 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 eight accounts in the amount of (\$4,105.14) for the period July 1, 2007 through September 30, 2007. 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>
21-0051-010	Dan Owen	2500.00	07/19/07
74-0612-003	Teresa Fontaine	377.75	07/19/07
62-0274-000	Stephen Patterson	273.25	07/25/07
84-0403-004	Jayson Madani	503.70	07/25/07
14-0605-000	Lee Junneen	115.81	08/13/07
21-0089-000	Richard H Burge	101.03	08/13/07
22-0259-011	Damien Long	92.05	08/31/07
41-0426-002	Michael Marshall	141.55	09/28/07
TOTAL		<u>(\$4,105.14)</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	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	(550.45)				12,062.52
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	1,577.23				54,021.63

TOTAL (1991 - 2007)	101,634.89
----------------------------	-------------------