

MEMO

TO: District Manager

FROM: Customer Service

SUBJECT: One Time Leak Adjustment Status Report
April 1, 2006 - June 30, 2006

DATE: July 3, 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 eight accounts in the amount of \$4,686.43 for the period April 1, 2006 through June 30, 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>
56-0718-000	A F Gleim	932.48	04/21/06
71-0006-001	Paul G Depenau	212.00	04/21/06
65-0739-003	Alysia Deleeuw	480.25	04/28/06
30-0121-081	Olivia Barton	74.90	05/12/06
62-0166-021	John Sullivan	817.75	05/23/06
72-0282-002	Jack Dorr	138.95	06/02/06
82-0276-041	Dan Ball	183.35	06/02/06
62-0313-022	Elaine Garrett	1,846.75	06/29/06
TOTAL		<u>\$4,686.43</u>	

Roxanne Spring
Senior Customer Service/Accounts

Specialist