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Melissa Johnson
Recreation Supervisor

TEMPLETON COMMUNITY SERVICES DISTRICT

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To: Board of Directors
From: Natalie Klock
Date: 7/12/2022
Re: ACTIVITY REPORT

- Online payments through the District's web site are approximately 425 accounts per month and approximately 740 accounts are paid by bank draft each month.
- Currently the District has approximately \$9,000 in past due accounts of 2 months or older. Two customers remain shut off- both are vacant and are being placed on the SLO County tax roll. The next scheduled shut-off date is July 25th.
- District staff received confirmation from SDLF that our District of Distinction classification has been renewed.
- District staff will begin working on audit items.