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TEMPLETON COMMUNITY SERVICES DISTRICT

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To: Board of Directors

From: Natalie Klock

Date: 1/4/2023

Re: ACTIVITY REPORT

- Online payments through the District's web site are approximately 430 accounts per month and approximately 760 accounts are paid by bank draft each month.
- Currently the District has approximately \$13,900 in past due accounts of 2 months or older, of which \$3,040 has been placed on the SLO County tax roll. There currently are 2 accounts that are shut-off, both which are vacant. The next scheduled shut-off date is January 23rd. We have had 6 customers receive assistance with their utility bill payments through the CAPSLO water assistance program now available for low-income households.
- Staff is working on calendar year items.