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Melissa Johnson
Recreation Supervisor

TEMPLETON COMMUNITY SERVICES DISTRICT

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To: Board of Directors
From: Natalie Klock
Date: 6/14/2022
Re: ACTIVITY REPORT

- Online payments through the District's web site are approximately 390 accounts per month and approximately 725 accounts are paid by bank draft each month.
- Currently the District has approximately \$9,700 in past due accounts of 2 months or older. Two customers remain shut off- both are vacant. The next scheduled shut-off date is June 27th.
- District staff has submitted all necessary information to SDLF to renew our District of Distinction classification and are awaiting confirmation.
- District staff will begin working on fiscal year end preparation.