CRESTLINE VILLAGE WATER DISTRICT

P.O. BOX 3347 • 777 COTTONWOOD DRIVE • CRESTLINE, CA 92325

Account Number: 24-3978-00

Please pay this amount: Payment due by: 04/01/14 \$525.48

1166 SATURN WAY

AUTOSCH 5-DIGIT \23 RODNEY C MILLER PO BOX 1914 CRESTLINE CA 92325-1914-149

Payment St Please return slub with your c payable to: Crestline Village Water District.

address change necessary and the account nui on your check.

P.O. BOX 3347 • 777 COTTONWOOD DRIVE	- A - A	Billing or service question CALL (909) 338-17	
Service name and address RODNEY C MILLER 1166 SATURN WAY	Account number 24-3978-00	D	ate bill prepare 03/04/1
Meter readings in cubic feet (CF) Previous Present Water Usage 21200 29600 8400	Usage comparision: Cubic feet used Dally average	Current 8400 300.0	Last Year 200 7.1
Amount and date of last payment: \$42.75 Charges Previous Balance due from	received on 02/12/14		.00
New Charges - 28 day bil Monthly Charge Basic Allocation Charge Excess Consumption Charge Total Current Charges	lling period 02/01 to 03/01 1213 CF @ \$.0420		

Total amount due by

525.48

To assure uninterrupted service, payment must be in our hands by: 1166 SATURN WAY

RODNEY C MILLER

24-3978-00

Messages:

Even with our recent rain, we are facing a historic drought and all of us can play our part in saving water; take shorter showers, fix broken sprinklers, check for leaks. For more helpful tips, visit saveourh20.org or follow Save Our Water on Facebook or Twitter. We encourage residents and businesses to use water as efficiently as possible to avoid water waste.

E-mail: cvwater@cvwater.com

Website: www.cvwater.com

/ Read 14 Jacob

RE: ACCOUNT \$4-3978-00

Dear Mrs Davis,

Thank you For responding to my request in reduceing my water bill because of a un Forseen Failure in my under ground water line which ruptured about 2/17/2014.

The weather was mild. The temperature hadút dipped below 40 For at least a week prior to the line Failure and it was not expected to get below 40° while I was away From 2/16/2014 until 2/27/2014.

Frery other week I drive down to L.A. to take care of my 90 year old parents and spend at least a week with them.

As I mentioned in my previous explanation, Concern is helping out my pavents, which keeps me from supplemental employment. At the present time, there is not enough in my savings account to cover the outstanding huge water bill if I wanted to. There are several other

Financial obligations at the end of every month to attend to. Keeping a rook over my head for starters, then insurances, Food, gas, etc. I am appealing to the board of directors concerning this incident. As I mentioned in my previous letter, I have already spent several hundred dollars repairing and back filling the leak. I have since, worked out a payment plan, which won't begin for another month, to compensate my plumber For the work he has already completed in justalling My own shut-off value on my side of your meter.

Addressing section 3.1.4.6- The district did not endeavor to ascertain if there

Was a leak. There obviously was and I would think a "Red Flag" would have alerted the districts attention as hundreds of gallons were lost so fast which I had no control over. Luckily, my neighbor shut off your valve before even more water excaped.

Addressing section 3.3.1-2. There is Now 2 shut-off valve on my side of the meter. Addressing section 3.3.2. Again, the in-cident didn't occure during a period of

Freezing conditions.

lam well aware of our water shortage and had previously run a drip system to irrigate my newly planted Fruit and Native trees: Most of the landscape was destroyed in the Pire of 2003 and I conserve water as conscientiously as possible. Even with my water closets.

I would greatly appreciate your consideration in drastically teducing my bill because of the extraordinary circumstances and inexplicable reason a 2 inch poly water line would rupture 2 Feet below the surface.

Thank you.

Rod Miller

(909) 338-4192

WATER DISTRICT

January 14, 2008 3/2

(004)

BOARD OF DIRECTORS Steven C. Farrell Darel V. Davis William J. Huckell Kenneth L. Stone Alan E. Clanin

GENERAL MANAGER Karl B. Drew

Mr. Rodney Miller PO Box 1914 Crestline, CA 92325-1914

RE: Water Account No. 24-3978-00

1166 Saturn Way

Dear Mr. Miller:

We are in receipt of your letter and have reviewed the information presented regarding your high water bill.

Each year we send notices to our customers advising them to winterize their property during the winter months and to **turn off the water at their own shut off valve when the property is unoccupied**. In the event the water lines break due to freezing or other causes, or if there are other plumbing problems, having the water shut off helps minimize water damage to the property and helps to prevent large water bills.

Attached to this letter are Sections 3.1.4.6 and 3.3.2 of the District's Administrative Code, which address the property owners' responsibility of maintaining their on-site plumbing and of installing and using their own shut-off valve. The cost of water that the District provides to its customers is very high and has to be paid for regardless of how the water is used. Over the past 30-40 years, the District has not had enough local water to supply its customers' needs and has had to use imported water to meet the demand. On an average over the past 20 years, the District has had to import about 59% of its water supply.

I am authorizing a one-time adjustment to your water bill in the amount of \$50.95. This leaves a balance due on your account of \$435.11. Please remit this amount to the District with your next April 23, 2014. If you feel that it is beyond your means to pay this amount by the above due date, please contact Wendy Malsed at (909) 338-1727 to discuss payment arrangements.

You may be able to submit a claim for the amount of your water bill to your homeowner's insurance. Depending on the circumstances, some homeowner's insurance may cover these types of loss.

If you have any further questions regarding this matter, please contact us at (909) 338-1727 or at the address below.

Sincerely,

Larrie Ann Davis Office Manager

Enclosure

Cust Came into office 3/21@11:30 - physically gave this letter to him wendy leavant CRESTLINE VILLAGE WATER

PROGRAM:	RH1	ACCOUNTS	RECEIVABLE	HISTORY	PRINT	PAGE:	
			MARCH 19	, 2014			

Srvc Add 1166 SATURN WAY Meter No. 52085663 Date Billed 03/01/14 Bill Amount 525.48 Acct No. 24-3978-00 Type NEP Name (O) RODNEY C MILLER Size 03 Date Paid 03/10/14 Rate Code S 03 Amount Paid 40.00 (R) Deposit .00 Assessment Unit/OTH Date / / Special Pay \$ PO BOX 1914 Water Bal 485.48 CRESTLINE CA 92325-1914

Me

Meter Loc: F	L 6'L STUMP 6'OS				T	B L 44		
Date	Description	Read	Consum	Billed	Paid	Balance		
03/10/1	4 PAYMENT				40.00	485.48		
03/01/1	4 Monthly Charge	29600	8400	21.75		525.48		
03/01/1	4 Basic Allocatio		1213-	50.95		525.48		
03/01/1	4 Excess Consumpt		7187-	452.78		525,48		
02/12/1	4 PAYMENT				42.75	.00		
02/01/1	4 Monthly Charge	21200	500	21.75		42.75		
02/01/1	4 Basic Allocatio		500-	21.00		42.75		
01/13/1	4 PAYMENT				30.15	.00		
01/01/1	4 Monthly Charge	20700	200	21.75		30.15	000	
01/01/1	4 Basic Allocatio		200-	8.40		30.15		0.00 *
12/11/1	3 PAYMENT				30.15	.00		
12/01/1	3 Monthly Charge	20500	200	21.75		30.15		
12/01/1	3 Basic Allocatio		200-	8.40		30.15		
11/12/1	3 PAYMENT				38.55	.00		
11/01/1	3 Monthly Charge	20300	400	21.75		38.55		
11/01/1	3 Basic Allocatio		400-	16.80		38.55		
10/16/1	3 PAYMENT				34.35	.00		50 • 95 * +
10/01/1	3 Monthly Charge	19900	300	21.75		34.35		-
10/01/1	3 Basic Allocatio		300-	12.60		34.35		452.78 +
09/16/1	3 PAYMENT				34.35	.00	002	
09/01/1	3 Monthly Charge	19600	300	21.75		34.35		503 • 73 *
09/01/1	3 Basic Allocatio		300-	12.60		34.35		
08/09/1	3 PAYMENT				42.75	.00		
08/01/1	3 Monthly Charge	19300	500	21.75		42.75		
08/01/1	3 Basic Allocatio		500-	21.00		42.75		
07/11/1	3 PAYMENT				46.95	.00		
07/01/1	3 Monthly Charge	18800	600	21.75		46.95		
07/01/1	3 Basic Allocatio		600-	25.20	-	46.95		E00 70
06/17/1	3 PAYMENT				51.15	.00		503·73 ×
06/01/1	3 Monthly Charge	18200	700	21.75		51.15		0 • 10 =
06/01/1	3 Basic Allocatio		700-	29.40		51.15		50 • 37 *
05/16/1	3 PAYMENT				42.75	.00		
05/01/1	3 Monthly Charge	17500	500	21.75		42.75		E0.274
05/01/1	3 Basic Allocatio		500-	21.00		42.75		50 • 37 * -
	3 PAYMENT				42.75	.00		485 • 48 +
04/01/1	3 Monthly Charge	17000	500	21.75		42.75	002	
	3 Basic Allocatio		500-	21.00		42.75		435 • 11 *
	3 PAYMENT				30.15	.00		
	3 Monthly Charge	16500	200	21.75		30.15		
	3 Basic Allocatio		200-	8.40		30.15		
	3 PAYMENT				38.55	.00		
	3 Monthly Charge	16300		21.75		38.55		
02/01/1	3 Basic Allocatio		400-	16.80		38.55		

Account Number: 24-3978-00

Please pay this amount: Payment due by: 04/01/14 \$434.53

1166 SATURN WAY

RODNEY C MILLER

CRESTLINE CA 92325-1914

1

Payment Stub: Please return this slub with your check payable to: Crestline Village Water District.

Please make mailing address changes as necessary and write the account number on your check.

CRESTLINE VILLAGE WATER DISTRICT

PO BOX 1914

(Detach here) 🕜

Billing or service questions, CALL (909) 338-1727

P.O. BOX 3347 • 777 COTTONWOOD DRIVE • CRESTLINE, CA 92325 Service name and address

RODNEY C MILLER

Account number 24-3978-00 Date bill prepared

1166 SATURN WAY

03/25/14

Amount and date of last payment: \$40.00 received on 03/10/14

Charges

Previous Balance due from 02/01 billing

485.48

New Charges

Adjustment Total Current Charges 50.95-

50.95-

Total amount due by 04/01/14 434.53

To assure uninterrupted service, payment must be in our hands by: 04/01/14 RODNEY C MILLER

24-3978-00

1166 SATURN WAY

Messages:

ONE TIME ADJUSTMENT DUE TO LEAK

CRESTLINE VILLAGE WATER

DDOGDAM DUI			UNDIE UT			PAGE: 1
PROGRAM: RH1						
MAY 17, 2014						
Srvc Add 1166		Me			Date Billed	
Acct No. 24-39			Type		Bill Amount	
Name (O) RODNE	Y C MILLER		Size		Date Paid	
(R)					Amount Paid	
Unit/OTH			Deposit	.00	Assessment	
	X 1914		Date	/ /	Special Pay	
CREST	LINE CA 92329	5-1914			Water Bal	. 434.53
Meter Loc: FL	6'L STUMP 6'OS				T E	L 44
Date	Description	Read	Consum	Billed	Paid	Balance
05/09/14	PAYMENT				34.35	434.53
05/01/14	Monthly Charge	30400	300	21.75		468.88
05/01/14	Basic Allocatio		300-	12.60		468.88
04/14/14	PAYMENT				42.75	434.53
04/01/14	Monthly Charge	30100	500	21.75		477.28
04/01/14	Basic Allocatio		500-	21.00		477.28
03/25/14	Adjustment			50.95-		434.53
03/10/14	PAYMENT				40.00	485.48
03/01/14	Monthly Charge	29600	8400	21.75		525.48
03/01/14	Basic Allocatio		1213-	50.95		525.48
03/01/14	Excess Consumpt		7187-	452.78		525.48
02/12/14	PAYMENT				42.75	.00
02/01/14	Monthly Charge	21200	500	21.75		42.75
02/01/14	Basic Allocatio		500-	21.00		42.75
01/13/14	PAYMENT				30.15	.00
01/01/14	Monthly Charge	20700	200	21.75		30.15
01/01/14	Basic Allocatio		200-	8.40		30.15
12/11/13	PAYMENT				30.15	.00
12/01/13	Monthly Charge	20500	200	21.75		30.15
12/01/13	Basic Allocatio		200-	8.40		30.15
11/12/13	PAYMENT				38.55	.00
11/01/13	Monthly Charge	20300	400	21.75		38.55
11/01/13	Basic Allocatio		400-	16.80		38.55
10/16/13	PAYMENT				34.35	.00
10/01/13	Monthly Charge	19900	300	21.75		34.35
, ,	Basic Allocatio		300-	12.60		34.35
	PAYMENT				34.35	.00
	Monthly Charge	19600	300	21.75		34.35
	Basic Allocatio		300~	12.60		34.35
08/09/13	PAYMENT				42.75	.00
08/01/13		19300	500	21.75		42.75
,,	,					

08/01/13 Basic Allocatio 500- 21.00

07/01/13 Monthly Charge 18800 600 21.75

06/01/13 Monthly Charge 18200 700 21.75

04/01/13 Monthly Charge 17000 500 21.75

07/01/13 Basic Allocatio

06/01/13 Basic Allocatio

05/01/13 Basic Allocatio

05/01/13 Monthly Charge 17500 500

07/11/13 PAYMENT

06/17/13 PAYMENT

05/16/13 PAYMENT

04/11/13 PAYMENT

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42.75

600- 25.20

700- 29.40

500- 21.00

21.75

Crestline Village water district, I was out of the county from
Jan M
Crestline Village water district,
J
I was out of the county from
a/16/14 to a/27/14. Through No
Fault of my own, my county
approved a" water main ruptured
during that time. Luckily, a neighbor
saw the water spraying after it
had breached the surface. The line
was over 2 Feet under ground.
After Several hundred dollars in
parts and labor, the water main
has been repaired and the treuch
been filled in and recompacted.
been Filled in and recompacted.
Again, this was not my fault. The water went back into the ground,
Sustaining 1/Fe.
I have always been conscious
of my water usage and use it sparingly.
I don't believe I should be held accountable Foraexorbitant water
bill. I live on a fixed income through
SSD and this is a Financial hit 1
cau't afford. Please understand My
predicament.
Thank you. Rod Miller
Rod miller

(909) 338-4192



Memo

To: Board of Directors From: Larrie Ann Davis Date: May 23, 2014

Subject: Request for Additional Adjustment, Rod C. Miller

Account No. 24-3978-00, 1166 Saturn Way

Agenda Item #1

Mr. Miller had a leak at his property located at 1166 Saturn Way in February 2014. The leak was discovered by a neighbor. 8,400 cubic feet of water ran through the meter. The bill for the month of February was \$525.48.

Mr. Miller has been making regular monthly payments since the leak, but has not made any additional payments towards the leak. Mr. Miller received a 10% adjustment to his bill on March 25, 2014. A second letter was received on that same day asking for an adjustment greater than the standard 10%. This request was denied by the General Manager. In April Mr. Miller asked to be placed on the May Agenda for Board consideration of an additional adjustment.

Attached are copies of the correspondence between Mr. Miller and the District and a copy of his account history.

Each year in November, we send notices to our customers advising them of the need to have their own shut off valve and to use it when they are not at the property.

To whom it concerns, 24-3978 1166 Saturn I would like to attend the next Crestline Village water district board meeting in hopes of additional relief of my current ballonce. The excessive waste of water was due to an underground rupture of the main line—

Thank you Rod C. Mille

338-4192 Please call pr. huhin W/ Board Date.