Approved

April 8, 2022

Dear Board of Directors,

Ms. Felecia McDougal with Real Estate 100 LC manages the Beacon Apartments at 3570 N Hwy 101. This property had a water leak in January 2022 that was promptly repaired.

The usage was 21,560 gallons in which the leak was under the house coming from a water main into the house and did not go into the collections system.

The billing for January sewer was \$424.08 in which Ms. McDougal is asking for consideration in a sewer adjustment. A 50% adjustment of the January overage would total \$185.04.

I believe this would be fair and Ms. McDougal would be pleased with the decision of the board.

Thank you,

Nancy R. Noteboom

AP Clerk/Executive Office Assistant

cc: Customer service

Real Estate 100 Lincoln City

P.O Box 787 Lincoln City, OR 97367

Dear K G B Water District Board

03/01/2022

In January the property located at 3570 N Hwy 101 Had a water leak. The leak was under the house coming from a water main into the house. I have attached the repair bill which states where it was coming from and that it has been fixed.

We're hoping to be able to have a discount on the bill due to the leak. We understand there was a large amount of water that came through. Although it never went back into the sewer system. Even if we can get the sewer portion discounted it would be much appreciated.

Any questions or concerns please contact me

Lel wit

Real Estate 100 LC

Felecia@re100lc.com

541-994-2100

541-994-2100

RE100LC.com

Felecia@re100lc.com

Swecha 4 200

Living Life Custom Homes

CCB#177343

Invoice

P.O BOX 24 Neostu, OR 97364 503-899-5437 joewerkheiser@gmail.com



BILL TO

Felecia Mc Dougal Real Estate 100 Lincoln City Inc 2140 Ne Highway 101 Ste A Lincoln City, OR 97367 United States

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED	
1534	01/17/2022	\$181.50	01/21/2022	Due on receipt	Į	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/13/2022	Labor	Respond to emergency water leak at crawl space.		175.00	175.00
)		Remove existing main water line PVC Compression Fitting. Clean copper piping. Adjust rubber gaskets. Re install PVC Compression Fitting. Test. No leak detected.			
	Materials	Material/supplies	1	6.50	6.50
		Rubber gloves, Paper towels			
JOB ADDRESS		BALANCE DUE			¢191 58

3570 Oregon coast Hwy #3 Depoe Bay Or 97341

2181.50

METER HISTORY

4/07/22 14:32:24

MORE...

NANCY 30

CUSTOMER 600091.00 SHELLI R NEAL C/O RE CURRENT BALANCE. 342.81

READING DATE	READING	CONSUMPTION	METER ID	
2022/03/22 2022/02/22 2022/01/21 2021/12/21 2021/11/22 2021/10/21 2021/09/22 2021/08/23 2021/07/22 2021/06/21	38190 37639 37143 34987 34423 33877 33308 32480 31883 31398	5510 4960 21560 5640 5460 5690 8280 5970 4850 4790	63753059 63753059 63753059 63753059 63753059 63753059 63753059 63753059 63753059	# 424.08 -54. # 370.08
2021/05/21 2021/04/22 2021/03/23	30919 30368 29777	5510 5910 5660	63753059 63753059 63753059	

F3=Exit F12=Previous

1/2 = \$185.04