

CITY OF GRAND JUNCTION, COLORADO

MEMORANDUM

Reply Requested

Yes No

Date

3-19-79

To: (From:) Gerry Ashby

From: (To:) John Tasker

Jim Patterson ✓

Attached are copies of two memos from Mac McGregor. You are familiar with the first memo which is in reference to power of attorney, deposits and tax fees.

The second memo attached is a list of monthly billing charges relating to the Paradise Hills Subdivision. As you know, we are billing \$8.00 per month; \$4.10 is payment to us for our services and \$3.90 goes back to Paradise Hills District in order to pay for the lines. The people on this list feel they do not have to pay the \$3.90 because they feel this is not a cost to them.

I need somebody to make clarification on this for me because as you can see the A/R is starting to build up to quite an amount because of individuals refusing to pay the \$3.90. I will need to stop billing them or start collecting these charges from them.

attachment: (2)

PARADISE HILLS 12/14/78

<u>Account No.</u>	<u>Address</u>	<u>Orig. Dist.</u>	<u>Name</u>	<u>Need Power Att.</u>	<u>Need Deposit</u>	<u>Tap. Due</u>
3-49-0005	2651 Bahamas	Yes	James Turner			X
49-0070	2671 Par Way	Yes	Herbert Tribolet	X		
3-49-0080	2675 Par Way	Yes	Dale Park			X
3-49-0095	2681 Par Way	Yes	Marion Konakis	X	X	
3-49-0105	2680 Carmel	Yes	Robert Cabeen			X
3-49-0120	2681 Carmel	Yes	Robert Faudree	X		
3-49-0160	816 Tahiti	No	David Behrhorst	X		
3-49-0185	803 Tahiti	Yes	Keith Oliver	X	X	
3-49-0195	806 Tahiti	Yes	Ferrell Roper	X		X
3-49-0240	809 Jamaica	No	Raymond Warner		X	
3-49-0250	805 Jamaica	Yes	Charles Holmes	X		
3-49-0365	2667 Bahamas	No	Earl Klooz	X		
3-49-0380	2673 Bahamas	Yes	Michael Blackburn	X		
3-49-0400	2684 Par Way	Yes	Patrick Portice			X
3-49-0410	2687 Par Way	No	Brad Wollen	X		
3-49-0435	2679 Bahamas	Yes	William Brown	X		
3-49-0502	2695 Caribbean	Yes	Stanley Hoover 4th Filing			X
3-49-0926	2703 Malibu	No	Carl Yates		X	
9-0927	2698 Del Mar		Gary Questad 4th Filing			X
3-49-1154	2687 Caribbean	No	Cliff Knapp		X	
3-49-3450	2684 Bahamas	No	Dale Reece	X		
3-49-3460	2680 Bahamas	Yes	William Finley, Jr.	X		X
3-49-3475	2674 Bahamas	No	John Kunz	X		
3-49-3490	2668 Bahamas	No	Russel Graves	X		
3-49-3495	2666 Bahamas	No	Bill Ferguson	X		
3-49-3505	820 Jamaica	Yes	Daryl Chapman			X
3-49-3530	2655 Par Dr.	Yes	Joyce Brown (W.G.)	X		
3-49-3547	2665 Par Dr.	Yes	Michael Barigan	X		X
3-49-5600	2652 Par Dr.	No	Kenneth Reed			X
3-49-5800	2626 H Rd.	Yes	William Pitts			X
3-49-5825	2622 H Rd.	Yes	James Parker	X	X	X
3-49-5850	2619 H Rd.	Yes	Jay Fransen	X		X

~~The following Paradise Hills accounts are over six months without any payments:~~

3-49-0395	Gary Church	62.40
3-49-0500	William Talmage	58.30
3-49-0501	David Morton	62.60
3-49-0502	Stanley Hoover	58.90
3-49-0715	Jim Ficek	54.79
3-49-0927	Gary Questad	54.80

McGregor

CITY OF GRAND JUNCTION, COLORADO

MEMORANDUM

Reply Requested

Yes No

Date

March 12, 1979

To: (From:) FINANCE DIRECTORFrom: (To:) Utility Billing Supervisor

The following list relates to the Paradise Hills Subdivision with \$4.10 payments

ACCNT NO.	A/R AMT.	NAME	ADDRESS
3-49-0395	\$70.00	Gary Church	2686 Paradise Way
3-49-0500	74.10	Wm Talmage	2691 Caribbean Dr.
3-49-0501	70.20	David Morton	2693 Caribbean Dr.
3-49-0502	66.50	Stanley Hoover	2695 Caribbean Dr.
3-49-0506	15.80	Robert Alexander	2701 Caribbean Dr.
3-49-0708	27.50	Dave Dannenberger	2704 Caribbean Dr.
3-49-0710	35.30	James Vanaman	2698 1/2 Caribbean Dr.
3-49-0715	66.49	James A Ficek	2690 Caribbean Dr.
3-49-0722	23.40	Wylie R. Miller	2703 Del Mar Dr.
3-49-0723	39.00	Lawrence Stevenson	2705 Del Mar Dr.
3-49-0924	39.20	Claude Miller	2704 Del Mar Dr.
3-49-0927	66.50	Gary Questad	2698 Del Mar Dr.
3-49-1150	31.20	Richard Musick	2691 Malibu Dr.

The list previously submitted regarding tap fees, power of attorney forms, and advance payments is the same.

Malcolm McGregor
Malcolm McGregor