

DETAILED BACKGROUND: The Department of Public Utilities recommends reimbursement to the Columbus Board of Education for over-payment of Sanitary (Clean River Fund) and Stormwater charges. The customer has a credit balance of \$20,911.88 due to an adjustment of these charges. The customer, the Columbus Board of Education has two accounts: 58421-1026506 and 56674-1026505. Each account was being billed for the same impervious area. The area was revised and a reduction of 154 ERU's was made on account 56674-1026505. The Stormwater service was inactivated on account 58421-1026506. An adjustment was made of \$20,960.83 for the Sanitary (Clean River Fund) and Stormwater charges from June 27, 2006 to June 28, 2008. The total refund that they are entitled to is \$20,911.88. Because this account has gone through another billing cycle since the adjustment the total refund the customer is entitled to is \$20,911.88.