



Control Number: 49937



Item Number: 1

Addendum StartPage: 0

49937

B & D ENVIRONMENTAL, INC.

200 HARBOR CIRCLE

GEORGETOWN, TEXAS 78633

PHONE NO: (512) 917-7541

FAX NO: (512) 692-1967

2019 SEP -9 PM 12:35

EMAIL: bretfenner@yahoo.com

September 4, 2019

Public Utility Commission
Central Records
1701 N. Congress P.O. Box 13326
Austin, Texas 78711-3326

Re: Application of Cypresswood Estates Water System (Utility) for a Pass-Through Rate Change; Certificate of Convenience and Necessity (CCN) No. 12498

Enclosed please find the following notice of implementing the water use fee clause in Cypresswood Estates' current tariff to pass through to affect customers for an increase from the San Jacinto River Authority for the utility's participation in its ground water reduction program (GRP). The following items enclosed to support the noticed increase:

1. Notice of implementation of a pass thru monthly base fee with all required information and calculations which was delivered to all affected customers.
2. Document showing gallons pumped by the utility for the past 12 month's period. The system at the current time does not have individual customer meters.
3. Copies of invoices from the SJRA showing the amounts paid for participation in the GPR water use fee for the last 12 months.
4. A copy of the current water rate tariff pages for the Utility.

Should you have any further questions concerning this pass thru request, please do not hesitate to contact us at (512) 917-7541.

Sincerely,



Bret W. Fenner, P.E.
B & D Environmental, Inc.

Enclosures

NOTICE OF PASS THROUGH RATE PROVISION INCREASE

Cypresswood Estates Water System

Company Name

12498

CCN Number

is increasing the San Jacinto River Authority's (SJRA) pass thru rate by \$19.86 to \$46.22 per month for your subdivision. This tariff change is being implemented in accordance with the utility's approved water use fee clause to recognize an increase in the water use fee for participation in the SJRA Groundwater Reduction Plan (GRP) for this subdivision. This tariff change is being implemented in accordance with the minor tariff changes allowed by 16 Texas Administrative Code §24.25. The cost to you as a result of this change will not exceed the costs charged to your utility.

Cypresswood Estates (PWS # 1700301)

Subdivisions /Systems Affected by Pass Through Provision

36515 Cochran Road

Company Address

Waller

City

TX

State

77484

Zip

832-435-2673

Phone #

September 13, 2019

Date Customer Notice Mailed

September 1, 2019

Effective Date of the Increase

Current San Jacinto River Authority GRP fee (Tariff Control No. 47625): \$2.64 per 1,000 gallons or \$26.36 per month for Cypresswood Estates Subdivision

Revised San Jacinto River Authority GRP fee (September 1, 2019): \$2.73 per 1,000 gallons

Annual Gallons Pumped: 30,472,200 gallons

Revised Annual San Jacinto River Authority GRP fee Calculation:

$(30,472,200 \text{ gallons} / 1,000 \text{ gallons}) = 30,472 \text{ units} \times \$2.73 \text{ per } 1,000 \text{ gallons} = \$83,189$

Calculation of Pass thru Base Rate:

Adjusted Base Rate (ABR) = {BR / N}, Where:

ABR = adjusted base rate, rounded to nearest one cent;

BR = monthly base rate charge, currently BR = $\$83,189 / 12 \text{ months} = \$6,932$

N = number of current active service connections; currently N = 150

$ABR = \$6,932 / 150 \text{ connections}$

ABR = \$ 46.22 per connection per month

Change in Pass Through Rate Calculation:

$(\$46.22 - \$26.36) = \$19.86 \text{ per connection per month}$

Pass Through Rate Provision For Cypresswood Estates:

San Jacinto River Authority (SJRA) Pass Through Rate \$ 46.22 per connection per month

Cypresswood Estates (PWS #1700301)

<u>Month</u>	<u>Water Pumped</u>
Jul-18	4,710,500
Aug-18	3,110,800
Sep-18	1,745,700
Oct-18	1,632,800
Nov-18	2,037,600
Dec-18	1,509,100
Jan-19	1,621,000
Feb-19	2,912,600
Mar-19	2,198,900
Apr-19	2,029,300
May-19	2,580,200
Jun-19	<u>4,383,700</u>
Totals:	30,472,200



San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Cust #:20191

CWE UTILITIES L.L.C.
36515 Cochran Rd
Waller, TX 77484

Reporting Period

July, 2018

Payments should be made payable to:

SJRA GRP Division

And mailed to:

SJRA GRP Division

Attn: Accounts Receivable

P.O. Box 329

Conroe, Texas 77305

Previous Balance **\$106,808.39**

Penalties **1079.75**

Payments **\$0.00**
Thank You

Credits **\$0.00**

July 2018 Invoice **\$12,435.72**

Account Balance **\$120,323.86**

If you have any questions or need further information, please contact Matt Corley at (936) 588-1662

Description	Readings (Start/End)	Usage (gallons)	Rate (per 1000 gallons)	Total
2004072051 (Regulated Groundwater)	8,189,500/11,874,000 gal	3,684,500	\$2.64	\$9,727.08
2004072052 (Regulated Groundwater)	7,165,900/8,191,900 gal	1,026,000	\$2.64	\$2,708.64
(Import)			\$2.64	\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		4,710,500	Invoice Total	\$12,435.72

Name:

Date:

Signature: _____



San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Cust #:20191

CWE UTILITIES L.L.C.
36515 Cochran Rd
Waller, TX 77484

Reporting Period

August, 2018

Payments should be made payable to:

SJRA GRP Division

And mailed to:

SJRA GRP Division

Attn: Accounts Receivable

P.O. Box 329

Conroe, Texas 77305

Previous Balance **\$120,798.86**

Penalties **1255.24**

Payments **\$0.00**
Thank You

Credits **\$0.00**

August 2018 Invoice **\$8,212.51**

Account Balance **\$130,266.61**

If you have any questions or need further information, please contact Matt Corley at (936) 588-1662

Description	Readings (Start/End)	Usage (gallons)	Rate (per 1000 gallons)	Total
2004072051 (Regulated Groundwater)	11,874,000/13,891,100 gal	2,017,100	\$2.64	\$5,325.14
2004072052 (Regulated Groundwater)	8,191,900/9,285,600 gal	1,093,700	\$2.64	\$2,887.37
(Import)			\$2.64	\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		3,110,800	Invoice Total	\$8,212.51

Name: Tina

Date: September 12, 2018

Signature: _____



San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Cust #:20191

CWE UTILITIES L.L.C.
36515 Cochran Rd
Waller, TX 77484

Reporting Period

September, 2018

Payments should be made payable to:

SJRA GRP Division

And mailed to:

SJRA GRP Division

Attn: Accounts Receivable

P.O. Box 329

Conroe, Texas 77305

Previous Balance	\$131,596.61
Penalties	1554.98
Payments	\$0.00
<i>Thank You</i>	
Credits	\$0.00
September 2018	\$4,608.65
Invoice	
Account Balance	\$137,760.24

If you have any questions or need further information, please contact Matt Corley at (936) 588-1662

Description	Readings (Start/End)	Usage (gallons)	Rate (per 1000 gallons)	Total
2004072051 (Regulated Groundwater)	13,891,100/13,891,100 gal	0	\$2.64	\$0.00
2004072052 (Regulated Groundwater)	9,285,600/11,031,300 gal	1,745,700	\$2.64	\$4,608.65
(Import)				\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		1,745,700	Invoice Total	\$4,608.65

Name:

Date:

Signature: _____



San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Cust #:20191

CWE UTILITIES L.L.C.
36515 Cochran Rd
Waller, TX 77484

Reporting Period

October, 2018

Payments should be made payable to:

SJRA GRP Division

And mailed to:

SJRA GRP Division

Attn: Accounts Receivable

P.O. Box 329

Conroe, Texas 77305

Previous Balance **\$138,666.49**

Penalties **1490.45**

Payments **(\$4,840.69)**
Thank You

Credits **\$0.00**

October 2018 Invoice **\$4,310.59**

Account Balance **\$139,626.84**

If you have any questions or need further information, please contact Matt Corley at (936) 588-1662

Description	Readings (Start/End)	Usage (gallons)	Rate (per 1000 gallons)	Total
2004072051 (Regulated Groundwater)	13,891,100/13,891,100 gal	0	\$2.64	\$0.00
2004072052 (Regulated Groundwater)	11,031,300/12,664,100 gal	1,632,800	\$2.64	\$4,310.59
(Import)				\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		1,632,800	Invoice Total	\$4,310.59

Name:

Date:

Signature: _____



San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Cust #.20191

CWE UTILITIES L.L.C.
36515 Cochran Rd
Waller, TX 77484

Reporting Period

November, 2018

Payments should be made payable to:

SJRA GRP Division

And mailed to:

SJRA GRP Division

Attn: Accounts Receivable

P.O. Box 329

Conroe, Texas 77305

Previous Balance	\$139,626.84
Penalties	1347.47
Payments <i>Thank You</i>	(\$6,485.28)
Credits	\$0.00
November 2018 Invoice	\$5,379.26
Account Balance	\$139,868.29

If you have any questions or need further information, please contact Matt Corley at (936) 588-1662

Description	Readings (Start/End)	Usage (gallons)	Rate (per 1000 gallons)	Total
2004072051 (Regulated Groundwater)	13,891,100/13,891,100 gal	0	\$2.64	\$0.00
2004072052 (Regulated Groundwater)	12,664,100/14,701,700 gal	2,037,600	\$2.64	\$5,379.26
(Import)				\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		2,037,600	Invoice Total	\$5,379.26

Name:

Date:

Signature: _____



San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Cust #:20191

CWE UTILITIES L.L.C.
36515 Cochran Rd
Waller, TX 77484

Reporting Period

December, 2018

Payments should be made payable to:

SJRA GRP Division

And mailed to:

SJRA GRP Division

Attn: Accounts Receivable

P.O. Box 329

Conroe, Texas 77305

Previous Balance	\$139,560.42
Penalties	1365.92
Payments <i>Thank You</i>	(\$2,978.37)
Credits	\$0.00
December 2018 Invoice	\$3,984.02
Account Balance	\$141,931.99

If you have any questions or need further information, please contact Matt Corley at (936) 588-1662

Description	Readings (Start/End)	Usage (gallons)	Rate (per 1000 gallons)	Total
2004072051 (Regulated Groundwater)	13,891,100/13,894,100 gal	3,000	\$2.64	\$7.92
2004072052 (Regulated Groundwater)	14,701,700/16,207,800 gal	1,506,100	\$2.64	\$3,976.10
(Import)				\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		1,509,100	Invoice Total	\$3,984.02

Name:

Date:

Signature: _____



San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Cust #:20191

CWE UTILITIES L.L.C.
36515 Cochran Rd
Waller, TX 77484

Reporting Period

January, 2019

Payments should be made payable to:

SJRA GRP Division

And mailed to:

SJRA GRP Division

Attn: Accounts Receivable

P.O. Box 329

Conroe, Texas 77305

Previous Balance \$144,100.68

Penalties 1467.35

Payments (\$5,783.97)
Thank You

Credits \$0.00

January 2019 Invoice \$4,279.44

Account Balance \$144,063.50

If you have any questions or need further information, please contact Matt Corley at (936) 588-1662

Description	Readings (Start/End)	Usage (gallons)	Rate (per 1000 gallons)	Total
2004072051 (Regulated Groundwater)	13,894,100/13,894,100 gal	0	\$2.64	\$0.00
2004072052 (Regulated Groundwater)	16,207,800/17,828,800 gal	1,621,000	\$2.64	\$4,279.44
(Import)				\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		1,621,000	Invoice Total	\$4,279.44

Name: Tina

Date: February 11, 2019

Signature: _____



San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Cust #:20191

CWE UTILITIES L.L.C.
36515 Cochran Rd
Waller, TX 77484

Reporting Period

February, 2019

Payments should be made payable to:

SJRA GRP Division

And mailed to:

SJRA GRP Division

Attn: Accounts Receivable

P.O. Box 329

Conroe, Texas 77305

Previous Balance	\$144,063.50
Penalties	1388.98
Payments <i>Thank You</i>	(\$7,821.70)
Credits	\$0.00
February 2019 Invoice	\$7,689.26
Account Balance	\$145,320.04

If you have any questions or need further information, please contact Matt Corley at (936) 588-1662

Description	Readings (Start/End)	Usage (gallons)	Rate (per 1000 gallons)	Total
2004072051 (Regulated Groundwater)	13,894,100/15,404,700 gal	1,510,600	\$2.64	\$3,987.98
2004072052 (Regulated Groundwater)	17,828,800/19,230,800 gal	1,402,000	\$2.64	\$3,701.28
(Import)				\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		2,912,600	Invoice Total	\$7,689.26

Name:

Date:

Signature: _____



San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Cust #:20191

CWE UTILITIES L.L.C.
36515 Cochran Rd
Waller, TX 77484

Reporting Period

March, 2019

Previous Balance	\$145,802.60
Penalties	1417.55
Payments <i>Thank You</i>	(\$3,843.90)
Credits	\$0.00
March 2019 Invoice	\$5,805.10
Account Balance	\$149,181.35

Payments should be made payable to:

SJRA GRP Division

And mailed to:

SJRA GRP Division

Attn: Accounts Receivable

P.O. Box 329

Conroe, Texas 77305

If you have any questions or need further information, please contact Matt Corley at (936) 588-1662

Description	Readings (Start/End)	Usage (gallons)	Rate (per 1000 gallons)	Total
2004072051 (Regulated Groundwater)	15,404,700/17,603,600 gal	2,198,900	\$2.64	\$5,805.10
2004072052 (Regulated Groundwater)	19,230,800/19,230,800 gal	0	\$2.64	\$0.00
(Import)				\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		2,198,900	Invoice Total	\$5,805.10

Name:

Date:

Signature: _____



San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Cust # 20191

CWE UTILITIES L.L.C.
36515 Cochran Rd
Waller, TX 77484

Reporting Period
April, 2019

Payments should be made payable to:
SJRA GRP Division

And mailed to:

SJRA GRP Division
Attn: Accounts Receivable
P.O. Box 329
Conroe, Texas 77305

Previous Balance	\$149,837.60
Penalties	1629.54
Payments <i>Thank You</i>	(\$5,170.34)
Credits	\$0.00
April 2019 Invoice	\$5,357.35
Account Balance	\$151,654.15

If you have any questions or need further information, please contact Matt Corley at (936) 588-1662

Description	Readings (Start/End)	Usage (gallons)	Rate (per 1000 gallons)	Total
2004072051 (Regulated Groundwater)	17,603,600/17,603,600 gal	0	\$2.64	\$0.00
2004072052 (Regulated Groundwater)	19,230,800/21,260,100 gal	2,029,300	\$2.64	\$5,357.35
(Import)				\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		2,029,300	Invoice Total	\$5,357.35

Name:

Date:

Signature: _____



San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Cust # 20191

CWE UTILITIES L.L.C.
36515 Cochran Rd
Waller, TX 77484

Reporting Period

May, 2019

Payments should be made payable to:

SJRA GRP Division

And mailed to:

SJRA GRP Division

Attn: Accounts Receivable

P.O. Box 329

Conroe, Texas 77305

Previous Balance	\$153,368.37
Penalties	1595.79
Payments <i>Thank You</i>	(\$6,004.67)
Credits	\$0.00
May 2019 Invoice	\$6,811.73
Account Balance	\$155,771.22

If you have any questions or need further information, please contact Matt Corley at (936) 588-1662

Description	Readings (Start/End)	Usage (gallons)	Rate (per 1000 gallons)	Total
2004072051 (Regulated Groundwater)	17,603,600/17,603,600 gal	0	\$2.64	\$0.00
2004072052 (Regulated Groundwater)	21,260,100/23,840,300 gal	2,580,200	\$2.64	\$6,811.73
(Import)				\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		2,580,200	Invoice Total	\$6,811.73

Name:

Date:

Signature: _____



San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Cust #:20191

CWE UTILITIES L.L.C.
36515 Cochran Rd
Waller, TX 77484

Reporting Period
June, 2019

Payments should be made payable to:
SJRA GRP Division

And mailed to:

SJRA GRP Division
Attn: Accounts Receivable
P.O. Box 329
Conroe, Texas 77305

Previous Balance	\$155,771.22
Penalties	1572.29
Payments <i>Thank You</i>	(\$5,228.87)
Credits	\$0.00
June 2019 Invoice	\$11,572.96
Account Balance	\$163,687.60

If you have any questions or need further information, please contact Matt Corley at (936) 588-1662

Description	Readings (Start/End)	Usage (gallons)	Rate (per 1000 gallons)	Total
2004072051 (Regulated Groundwater)	17,603,600/21,291,200 gal	3,687,600	\$2.64	\$9,735.26
2004072052 (Regulated Groundwater)	23,840,300/24,536,400 gal	696,100	\$2.64	\$1,837.70
(Import)			\$2.64	\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		4,383,700	Invoice Total	\$11,572.96

Name:

Date:

Signature: _____



WATER UTILITY TARIFF

Tariff Control No. 47625

Drew T. Spencer dba Cypresswood Estates Water System
(Utility Name)

P.O. Box 2302
(Business Address)

Conroe, TX 77305
(City, State, Zip Code)

(409) 760-3111
(Area Code/Telephone)

This tariff is effective for utility operations under the following Certificate of Convenience and Necessity:

12498

This tariff is effective in the following counties:

Montgomery

This tariff is effective in the following cities or unincorporated towns (if any):

None

This tariff is effective in the following subdivisions or systems:

Cypresswood Estates (PWS #1700301)

TABLE OF CONTENTS

The above utility lists the following sections of its tariff (if additional pages are needed for a section, all pages should be numbered consecutively):

SECTION 1.0 -- RATE SCHEDULE.....	2
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SECTION 3.0 -- EXTENSION POLICY	11

APPENDIX A - DROUGHT CONTINGENCY PLAN
APPENDIX B - SAMPLE SERVICE AGREEMENT
APPENDIX C - APPLICATION FOR SERVICE

SECTION 1.0 -- RATE SCHEDULE

Section 1.01 - Rates

<u>Meter Size</u>	<u>Monthly Flat Rate</u>
Same for all meter sizes	<u>\$15.00</u>

Additional Fees

San Jacinto River Authority (SJRA) Pass-through rate..... \$26.36
per connection per month (Authorized from February 1, 2018) (*Tariff Control No. 47625*)

San Jacinto River Authority (SJRA) Surcharge..... \$37.43
per connection per month (Authorized from June 1, 2018, thru May 31, 2019) (*Tariff Control No. 47625*)

FORM OF PAYMENT: The utility will accept the following forms of payment:

Cash X, Check X, Money Order , Credit Card , Other (specify)
THE UTILITY MAY REQUIRE EXACT CHANGE FOR PAYMENTS AND MAY REFUSE TO ACCEPT
PAYMENTS MADE USING MORE THAN \$1.00 IN SMALL COINS. A WRITTEN RECEIPT WILL BE GIVEN
FOR CASH PAYMENTS.

REGULATORY ASSESSMENT..... 1.0%
PUC RULES REQUIRE THE UTILITY TO COLLECT A FEE OF ONE PERCENT OF THE RETAIL MONTHLY
BILL AND TO REMIT FEE TO THE TCEQ

Section 1.02 – Miscellaneous Fees

TAP FEE..... \$300.00
TAP FEE COVERS THE UTILITY'S COSTS FOR MATERIALS AND LABOR TO INSTALL A STANDARD
RESIDENTIAL 5/8" or 3/4" METER. AN ADDITIONAL FEE TO COVER UNIQUE COSTS IS PERMITTED IF
LISTED ON THIS TARIFF.

METER TEST FEE N/A
THIS FEE WHICH SHOULD REFLECT THE UTILITY'S COST MAY BE CHARGED IF A CUSTOMER
REQUESTS A SECOND METER TEST WITHIN A TWO-YEAR PERIOD AND THE TEST INDICATES THAT THE
METER IS RECORDING ACCURATELY. THE FEE MAY NOT EXCEED \$25.

RECONNECTION FEE

THE RECONNECT FEE MUST BE PAID BEFORE SERVICE CAN BE RESTORED TO A CUSTOMER WHO HAS
BEEN DISCONNECTED FOR THE FOLLOWING REASONS (OR OTHER REASONS LISTED UNDER SECTION
2.0 OF THIS TARIFF)

- a) Nonpayment of bill (Maximum \$25.00)..... N/A
- b) Customer's request that service be disconnected..... N/A

LATE CHARGE..... N/A
PUC RULES ALLOW A ONE-TIME PENALTY TO BE CHARGED ON DELINQUENT BILLS. A LATE CHARGE
MAY NOT BE APPLIED TO ANY BALANCE TO WHICH THE PENALTY WAS APPLIED IN A PREVIOUS
BILLING.

RETURNED CHECK CHARGE N/A
RETURNED CHECK CHARGES MUST BE BASED ON THE UTILITY'S DOCUMENTABLE COST.

CUSTOMER DEPOSIT RESIDENTIAL (Maximum \$50)..... N/A

Tariff Control No. 47625

SECTION 1.0 -- RATE SCHEDULE

Section 1.01 - Rates

<u>Meter Size</u>	<u>Monthly Flat Rate</u>
Same for all meter sizes	<u>\$10.00</u>

Additional Fees

San Jacinto River Authority (SJRA) Pass-through rate..... \$26.36
per connection per month (Authorized from February 1, 2018) (*Tariff Control No. 47625*)

San Jacinto River Authority (SJRA) Surcharge..... \$37.43
per connection per month (Authorized from June 1, 2018, thru May 31, 2019) (*Tariff Control No. 47625*)

FORM OF PAYMENT: The utility will accept the following forms of payment:

Cash X, Check X, Money Order , Credit Card , Other (specify)
THE UTILITY MAY REQUIRE EXACT CHANGE FOR PAYMENTS AND MAY REFUSE TO ACCEPT
PAYMENTS MADE USING MORE THAN \$1.00 IN SMALL COINS. A WRITTEN RECEIPT WILL BE GIVEN
FOR CASH PAYMENTS

REGULATORY ASSESSMENT..... 1.0%
PUC RULES REQUIRE THE UTILITY TO COLLECT A FEE OF ONE PERCENT OF THE RETAIL MONTHLY
BILL AND TO REMIT FEE TO THE TCEQ.

Section 1.02 – Miscellaneous Fees

TAP FEE..... \$75.00
TAP FEE COVERS THE UTILITY'S COSTS FOR MATERIALS AND LABOR TO INSTALL A STANDARD
RESIDENTIAL 5/8" or 3/4" METER. AN ADDITIONAL FEE TO COVER UNIQUE COSTS IS PERMITTED IF
LISTED ON THIS TARIFF.

METER TEST FEE N/A
THIS FEE WHICH SHOULD REFLECT THE UTILITY'S COST MAY BE CHARGED IF A CUSTOMER
REQUESTS A SECOND METER TEST WITHIN A TWO-YEAR PERIOD AND THE TEST INDICATES THAT THE
METER IS RECORDING ACCURATELY. THE FEE MAY NOT EXCEED \$25

RECONNECTION FEE

THE RECONNECT FEE MUST BE PAID BEFORE SERVICE CAN BE RESTORED TO A CUSTOMER WHO HAS
BEEN DISCONNECTED FOR THE FOLLOWING REASONS (OR OTHER REASONS LISTED UNDER SECTION
2.0 OF THIS TARIFF):

- a) Nonpayment of bill (Maximum \$25.00)..... N/A
- b) Customer's request that service be disconnected..... N/A

LATE CHARGE..... N/A
PUC RULES ALLOW A ONE-TIME PENALTY TO BE CHARGED ON DELINQUENT BILLS. A LATE CHARGE
MAY NOT BE APPLIED TO ANY BALANCE TO WHICH THE PENALTY WAS APPLIED IN A PREVIOUS
BILLING.

RETURNED CHECK CHARGE N/A
RETURNED CHECK CHARGES MUST BE BASED ON THE UTILITY'S DOCUMENTABLE COST.

CUSTOMER DEPOSIT RESIDENTIAL (Maximum \$50)..... N/A

Tariff Control No. 47625