

Filing Receipt

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Control Number - 53317

Item Number - 45

Public Utility Commission of Texas

Memorandum

TO: Central Records

FROM: Kelsey Daugherty, Attorney, Legal Division

DATE: May 3, 2023

RE: Docket No. 53317–Application of CSWR-Texas Utility Operating Company, LLC

and Justyn Company, Inc. dba Shady Grove Sewer System for Sale, Transfer, or

Merger of Facilities and Certificate Rights in Hood County

CC: L. Russell Mitten, Evan Johnson, Ike Thomas

As required by the Notice of Approval filed in Docket No. 53317 on April 24, 2023, please find attached a clean copy of the sewer tariff for Certificate of Convenience and Necessity (CCN) number 21120. These copies are provided to be stamped *Approved* and placed in the Commission's tariff book. The attached tariffs supersede the current sewer tariff for CCN number 20767, which may be removed from the tariff book.

All parties to Docket No. 53317 have been copied on this memo.



SEWER UTILITY TARIFF Docket Number: 53317

<u>CSWR – Texas Utility Operating Company, LLC</u>

1630 Des Peres Rd Suite 140

(Utility Name)(Business Address)

Des Peres, MO 63131 (City, State, Zip Code) (866) 301-7725 (Area Code/Telephone)

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

21120

This tariff is effective in the following counties:

Aransas, Bexar, Calhoun, Hidalgo, Hood, Jackson, Navarro, Orange, Parker, and Polk

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

<u>City of San Antonio (Leon Springs Utility Company – Total service area is inside the city. Rates are subject to San Antonio's jurisdiction)</u>

This tariff is effective in the following subdivisions and systems:

Country Squire Plant (WQ # 0011589-001)

Hilltop Home Addition, Hilltop Estates (WQ # 11086-001)

Laguna Vista Subdivision (WQ # pending)

Leon Springs Utility Company (WO # 0014376001)

Longford Place Treatment Facility (WQ # 0011155-001)

Mangum Estates Subdivision and Texas Landing Utilities (WQ # 0013147-001)

Quiet Village II Subdivision (no permit)

Seagun Complex (WQ # 10669-001)

Shady Grove Sewer System (no permit)

THRC Utility, LLC (WQ # 001-3528001)

Tri-County Point Property Owners Association WWTP (WQ0015399-001)

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
SECTION 2.0 SERVICE RULES AND POLICIES	13
SECTION 3.0 EXTENSION POLICY	18

APPENDIX A - APPLICATION FOR SERVICE

Hilltop Home Addition, Hilltop Estates (Formerly Abraxas Corporation)

(Utility Name)

SECTION 1.0 - RATE SCHEDULE

Section 1.01 - Rates

Meter Size Monthly Minimum Charge Gallonage Charge 5/8" or 3/4" \$14.69 (Includes 0 gallons) \$3.10 per 1,000over the minimum

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

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

PUC RULES REQUIRE THE UTILITY TO COLLECT A FEE OF ONE PERCENT OF THE RETAIL MONTHLY BILL

AND TO REMIT THE FEE TO THE TCEQ.

Section 1.02 - Miscellaneous Fees

TAP FEE \$700.00

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.

FOR EXAMPLE, A ROAD BORE FOR CUSTOMERS OUTSIDE OF SUBDIVISIONS OR RESIDENTIAL AREAS.

TAP FEE (Large meter).......Actual Cost

TAP FEE IS THE UTILITY'S ACTUAL COST FOR MATERIALS AND LABOR FOR METER SIZE INSTALLED.

Hilltop Home Addition, Hilltop Estates (Formerly Abraxas Corporation)

(Utility Name)

SECTION 1.0 - RATE SCHEDULE (Continued)

RECONNECTION FEE THE RECONNECT FEE MUST BE PAID BEFORE SERVICE CAN BE RESTORED TO A CUSTOMER W BEEN DISCONNECTED FOR THE FOLLOWING REASONS (OR OTHER REASONS LISTED UNDER SEC OF THIS TARIFF): a) Nonpayment of bill (Maximum \$25.00) b) Customer's request that service be disconnected.	TION 2.0 .\$25.00
TRANSFER FEE	\$45.00
TRANSFER FEE THE TRANSFER FEE WILL BE CHARGED FOR CHANGING AN ACCOUNT NAME AT THE SAME S LOCATION WHEN THE SERVICE IS NOT DISCONNECTED.	SERVICE
LATE CHARGE (EITHER \$5.00 OR 10% OF THE BILL)	10%
LATE CHARGE (EITHER \$5.00 OR 10% OF THE BILL)	CHARGE BILLING.
RETURNED CHECK CHARGE	\$30.00
RETURNED CHECK CHARGES MUST BE BASED ON THE UTILITY'S DOCUMENTABLE COST.	<u>\$50.00</u>
CUSTOMER DEPOSIT RESIDENTIAL (Maximum \$50)	\$50.00
COMMERCIAL & NON-RESIDENTIAL DEPOSIT 1/6TH OF ESTIMATED ANNUA	AL BILL
GOVERNMENTAL TESTING, INSPECTION AND COSTS SURCHARGE: WHEN AUTHORIZED IN WRITING BY PUC AND AFTER NOTICE TO CUSTOMERS, THE UTILI INCREASE RATES TO RECOVER INCREASED COSTS FOR INSPECTION FEES AND WATER TESTING § 24.25(b)(2)(G)]	.TY MAY . [16 TAC

LINE EXTENSION AND CONSTRUCTION CHARGES:

Laguna Vista

(Formerly Laguna Vista, Ltd.)
(Utility Name)

SECTION 1.0 - RATE SCHEDULE

Connection Type
Flat Rate per Month per Connection
FORM OF PAYMENT: The utility will accept the following forms of payment: Cash X, Check X, Money Order X, Credit Card, Other (specify) THE UTILITY MAY REQUIRE EXACT CHANGE FOR PAYMENTS AND MAY REFUSE TO ACCEPT PAYMENT MADE USING MORE THAN \$1.00 IN SMALL COINS. A WRITTEN RECEIPT WILL BE GIVEN FOR CASI PAYMENTS.
REGULATORY ASSESSMENT
PUC RULES REQUIRE THE UTILITY TO COLLECT A FEE OF ONE PERCENT OF THE RETAIL MONTHLY BIL AND TO REMIT THE FEE TO THE TCEQ.
Section 1.02 - Miscellaneous Fees
TAP FEE
TAP FEE (Unique costs)
TAP FEE (Large meter) TAP FEE IS THE UTILITY'S ACTUAL COST FOR MATERIALS AND LABOR FOR METER SIZE INSTALLED.

Laguna Vista

(Formerly Laguna Vista, Ltd.)

(Utility Name)

SECTION 1.0 - RATE SCHEDULE (Continued)

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)
b) Customer's request that service be disconnected
TRANSFER FEE
THE TRANSFER FEE WILL BE CHARGED FOR CHANGING AN ACCOUNT NAME AT THE SAME SERVICE
LOCATION WHEN THE SERVICE IS NOT DISCONNECTED.
LATE OUADOE (FITHER #5 OO OD 100/ OF THE DILL)
LATE CHARGE (EITHER \$5.00 OR 10% OF THE BILL)
MAY NOT BE APPLIED TO ANY BALANCE TO WHICH THE PENALTY WAS APPLIED IN A PREVIOUS BILLING.
RETURNED CHECK CHARGE \$5.00
RETURNED CHECK CHARGES MUST BE BASED ON THE UTILITY'S DOCUMENTABLE COST.
CUSTOMER DEPOSIT RESIDENTIAL (Maximum \$50) \$50.00
<u></u>
COMMERCIAL & NON-RESIDENTIAL DEPOSIT 1/6TH OF ESTIMATED ANNUAL BILL
<u> </u>
GOVERNMENTAL TESTING, INSPECTION AND COSTS SURCHARGE:
WHEN AUTHORIZED IN WRITING BY PUC AND AFTER NOTICE TO CUSTOMERS, THE UTILITY MAY
INCREASE RATES TO RECOVER INCREASED COSTS FOR INSPECTION FEES AND WATER TESTING. [16 TAC
INCREASE RATES TO RECOVER INCREASED COSTS FOR INSPECTION FEB AND WATER TESTING. TO TAC

LINE EXTENSION AND CONSTRUCTION CHARGES:

§ 24.25(b)(2)(G)]

Quiet Village II Subdivision, Quiet Village II (Formerly Donald E. Wilson dba QV Utility)

(Utility Name)

SECTION 1.0 - RATE SCHEDULE

Section 1.01 - Rates

For Water and Sewer

Meter Size: 5/8" or 3/4"	Monthly Minimum Charge \$12.62 (Includes 0 gallons)	Gallonage Charge \$3,84 per 1,000 gallons
Cash \underline{X} , THE U	AYMENT: The utility will accept the following forms of paym Check X, Money Order X, Credit Card, TILITY MAY REQUIRE EXACT CHANGE FOR PAYMENTS AND MAY REFU USING MORE THAN \$1.00 IN SMALL COINS. A WRITTEN RECEIPT WENTS.	Other (specify) SE TO ACCEPT PAYMENTS
PUC R	ORY ASSESSMENT	
Section 1.02	– Miscellaneous Fees	
TAP 1: RESID	EE COVERS THE UTILITY'S COSTS FOR MATERIALS AND LABOR TO ENTIAL 5/8" or 3/4" METER. AN ADDITIONAL FEE TO COVER UNIQUE COST IIS TARIFF.	INSTALL A STANDARD
TAP FEE (U	nique Costs) XAMPLE, A ROAD BORE FOR CUSTOMERS OUTSIDE OF SUBDIVISIONS OR	Actual Cost RESIDENTIAL AREAS.
TAP FEE (L TAP FEE IS	arge Meter) THE UTILITY'S ACTUAL COST FOR MATERIALS AND LABOR FOR METER	SIZE INSTALLED.
BEEN	CTION FEE ECONNECT FEE MUST BE PAID BEFORE SERVICE CAN BE RESTORED TO DISCONNECTED FOR THE FOLLOWING REASONS (OR OTHER REASONS LI IS TARIFF):	
a)	Nonpayment of bill (Maximum \$25.00)	
b)	Customer's request that service be disconnected	<u>\$30,00</u>
THE T	FEE TRANSFER FEE WILL BE CHARGED FOR CHANGING AN ACCOUNT NAME TION WHEN THE SERVICE IS NOT DISCONNECTED	E AT THE SAME SERVICE
LATE CHAI PUC R MAY1	RGE (EITHER \$5,00 OR 10% OF THE BILL)	\$5,00 BILLS: A LATE CHARGE DIN A PREVIOUS BILLING.
RETURNED	CHECK CHARGE	<u>\$25.00</u>
RETU	RNED CHECK CHARGES MUST BE BASED ON THE UTILITY'S DOCUMENTA	ABLE COST.

Quiet Village II Subdivision, Quiet Village II (Formerly Donald E. Wilson dba QV Utility)

(Utility Name)

SECTION 1.0 - RATE SCHEDULE (Continued)

CUSTOMER DEPOSIT RESIDENTIAL (Maximum \$50)\$50.00

COMMERCIAL & NON-RESIDENTIAL DEPOSIT 1/6TH OF ESTIMATED ANNUAL BILL

GOVERNMENTAL TESTING, INSPECTION AND COSTS SURCHARGE:

WHEN AUTHORIZED IN WRITING BY PUC AND AFTER NOTICE TO CUSTOMERS, THE UTILITY MAY INCREASE RATES TO RECOVER INCREASED COSTS FOR INSPECTION FEES AND WATER TESTING. [16 TAC § 24.25(b)(2)(G)]

LINE EXTENSION AND CONSTRUCTION CHARGES:

REFER TO SECTION 3.0--EXTENSION POLICY FOR TERMS, CONDITIONS, AND CHARGES WHEN NEW CONSTRUCTION IS NECESSARY TO PROVIDE SERVICE.

Section 1.03 – Purchased Water and Sewer Adjustment Clause

Upon a notice from the City of Donna of a change in price in the cost of purchased water or sewer service, the Utility may (after notice has been given to the ratepayers and the Commission) adjust its rates in accordance with the Tariff provisions.

The adjustment to the utility's rate structure will be calculated as set for the below:

I. Adjusted Monthly Minimum Charge – Current Monthly Minimum Charge + "A" + "B"

Where:

- "A" = Change in Price of Purchase Water from the City of Donna---which is---{Change in the monthly minimum Price divided by the number of customers} + {2 times the Change in Price per 1,000 gallons of water}
- "B" = Change in Price of Purchased Sewer Service from the City of Donna---which is--{Change in the monthly minimum Price of Purchases Sewer Service divided by the
 number of customers} + {2 times the Change in Price per 1,000 gallons of Purchased
 Sewer Service times 0.80}
- II. Adjusted Gallonage Charge = Current Gallonage Charge + "X" + "Y"

Where:

- "X" = Change in Price per 1,000 gallons of Purchased Water from the City of Donna
- "Y" = Change in Price per 1,000 gallons of Purchased Sewer Service from the City of Donna times 0.80

Change as used above is the algebraic summation of the Price imposed by the City of Donna subsequent to the date of this Tariff (New Price) and the Price existing on the date this Tariff was approved (Old Price), i.e. New Price minus Old Price.

Number of customers as used above is the number existing customers at the beginning of the period in which a Change in Price becomes effective.

Pelican Isle

(Formerly THRC Utility, LLC) (Utility Name)

SECTION 1.0 - RATE SCHEDULE

Section 1.01 Rates

<u>Meter Size:</u> 5/8" or 3/4"	Monthly Minimum Charge \$30.00 (Includes 2,000 gallons)	Gallonage Charge \$6.00 per cach
	are determined based on average consump as: December, January and February.	otion for winter period which includes
Cash X, Chec	ENT: The utility will accept the following ck X, Money Order X, Credit Ca MAY REQUIRE EXACT CHANGE FOR PAYMENTS MORE THAN \$1.00 IN SMALL COINS. A WRITE	rd Other (Specify) AND MAY REFUSE TO ACCEPT PAYMENTS
PUC RULES RI	SSESSMENT EQUIRE THE UTILITY TO COLLECT A FEE OF ON HE FEE TO THE TCEQ.	E PERCENT OF THE RETAIL MONTHLY BILL
Section 1.02 - Misc	ellaneous Fees	
TAP FEE COV	/ERS THE UTILITY'S COSTS FOR MATERIALS 5/8" or 3/4" METER. AN ADDITIONAL FEE TO COV FF.	AND LABOR TO INSTALL A STANDARD
	eter) E UTILITY'S ACTUAL COST FOR MATERIALS AN	
BEEN DISCON OF THIS TARII a) Nonpaym	ECT FEE MUST BE PAID BEFORE SERVICE CAN NECTED FOR THE FOLLOWING REASONS (OR OT	THER REASONS LISTED UNDER SECTION 2.0 \$25.00
TRANSFER FEE . THE TRANSFE	R FEE WILL BE CHARGED FOR CHANGING AN A HEN THE SERVICE IS NOT DISCONNECTED.	<u>\$20.00</u>
PUC RULES A	ITHER \$5.00 OR 10% OF THE BILL)LLOW A ONE-TIME PENALTY TO BE CHARGED APPLIED TO ANY BALANCE TO WHICH THE PENA	ON DELINQUENT BILLS. A LATE CHARGE
RETURNED CHEC RETURNED CH	CK CHARGE TECK CHARGES MUST BE BASED ON THE UTILIT	Y'S DOCUMENTABLE COST. \$25.00

CUSTOMER DEPOSIT RESIDENTIAL (Maximum \$50)\$50.00

<u>CSWR – Texas Utility Operating Company, LLC</u> **Pelican Isle** (Formerly THRC Utility, LLC)

(Utility Name)

SECTION 1.0 - RATE SCHEDULE (Continued)

COMMERCIAL & NON-RESIDENTIAL DEPOSIT 1/6TH OF ESTIMATED ANNUAL BILL

GOVERNMENTAL TESTING, INSPECTION AND COSTS SURCHARGE

WHEN AUTHORIZED IN WRITING BY PUC AND AFTER NOTICE TO CUSTOMERS, THE UTILITY MAY INCREASE RATES TO RECOVER INCREASED COSTS FOR INSPECTION FEES AND WATER TESTING. [16 TAC \S 24.25(b)(2)(G)]

LINE EXTENSION AND CONSTRUCTION CHARGES

Leon Springs Utility Company

(Leon Springs Utility)

Total service area is inside the city. Rates are subject to San Antonio's jurisdiction (Utility Name)

SECTION 1.0 - RATE SCHEDULE

Section 1.01 - Rates

Meter SizeMonthly Minimum ChargeGallonage Charge5/8" or 3/4"\$11.93 (Includes 1.500 gallons)\$2.748 per 1,000 over the minimum

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

Cash X, Check X, Money Order X, 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.

Section 1.02 - Miscellaneous Fees

TAP FEE

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.

TAP FEE (Unique costs)

Actual Cost
FOR EXAMPLE, A ROAD BORE FOR CUSTOMERS OUTSIDE OF SUBDIVISIONS OR RESIDENTIAL AREAS.

TAP FEE (Large meter) Actual Cost for MATERIALS AND LABOR FOR METER SIZE INSTALLED.

METER TEST FEE

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.

Leon Springs Utility Company

(Leon Springs Utility)

Total service area is inside the city. Rates are subject to San Antonio's jurisdiction (Utility Name)

SECTION 1.0 - RATE SCHEDULE (Continued)

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)
b) Customer's request that service be disconnected
TDANISEED EEE \$10.00
TRANSFER FEE THE TRANSFER FEE WILL BE CHARGED FOR CHANGING AN ACCOUNT NAME AT THE SAME SERVICE
LOCATION WHEN THE SERVICE IS NOT DISCONNECTED.
LATE CHARGE (EITHER \$5.00 OR 10% OF THE BILL)
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.
BETHENED CHECK CHARGE
RETURNED CHECK CHARGE \$35.00
RETURNED CHECK CHARGES MUST BE BASED ON THE UTILITY'S DOCUMENTABLE COST.
CUSTOMER DEPOSIT RESIDENTIAL (Maximum \$50)
COMMERCIAL & NON-RESIDENTIAL DEPOSIT 1/6TH OF ESTIMATED ANNUAL BILL
GOVERNMENTAL TESTING, INSPECTION AND COSTS SURCHARGE: WHEN AUTHORIZED IN WRITING BY PUC AND AFTER NOTICE TO CUSTOMERS, THE UTILITY MAY INCREASE RATES TO RECOVER INCREASED COSTS FOR INSPECTION FEES AND WATER TESTING. [16 TAC

§ 24.25(b)(2)(G)]

LINE EXTENSION AND CONSTRUCTION CHARGES:

REFER TO SECTION 3.0--EXTENSION POLICY FOR TERMS, CONDITIONS, AND CHARGES WHEN NEW CONSTRUCTION IS NECESSARY TO PROVIDE SERVICE.

Mangum Estates Subdivision and Texas Landing Utilities (Texas Landing Utilities)

(Utility Name)

SECTION 1.0 - RATE SCHEDULE

Section 1.01 - Rates

<u>Meter Size</u>	Monthly Minimum Charge	<u>Gallonage Charge</u>
5/8"	\$46.24 (Includes $1,500$ gallons)	\$4.47 per 1,000 gallons
3/4"	<u>\$69.36</u>	
1"	<u>\$115.60</u>	
1 1/2"	<u>\$231.20</u>	
2"	<u>\$369.92</u>	
3"	\$693.60	

Volume charges are determined based on average winter water consumption the months: December, January and February. Customers without a previous winter month's average will be billed at the system wide average until a winter's month average is established.

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

Money Order X, Credit Card Check X, 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 THE FEE TO THE TCEO.

Section 1.02 - Miscellaneous Fees

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.

FOR EXAMPLE, A ROAD BORE FOR CUSTOMERS OUTSIDE OF SUBDIVISIONS OR RESIDENTIAL AREAS.

TAP FEE IS THE UTILITY'S ACTUAL COST FOR MATERIALS AND LABOR FOR METER SIZE INSTALLED.

Docket No. 53317

Mangum Estates Subdivision and Texas Landing Utilities (Texas Landing Utilities)

(Utility Name)

SECTION 1.0 - RATE SCHEDULE (Continued)

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)
TRANSFER FEE
LATE CHARGE (EITHER \$5.00 OR 10% OF THE BILL)
RETURNED CHECK CHARGE
CUSTOMER DEPOSIT RESIDENTIAL (Maximum \$50)
COMMERCIAL & NON-RESIDENTIAL DEPOSIT 1/6TH OF ESTIMATED ANNUAL BILL
GOVERNMENTAL TESTING, INSPECTION AND COSTS SURCHARGE: WHEN AUTHORIZED IN WRITING BY PUC AND AFTER NOTICE TO CUSTOMERS, THE UTILITY MAY INCREASE RATES TO RECOVER INCREASED COSTS FOR INSPECTION FEES AND WATER TESTING. [16 TAC § 24.25(b)(2)(G)]

LINE EXTENSION AND CONSTRUCTION CHARGES:

Tri-County Point Property Owners Association WWTP (Tri-County Point POA, Inc.) (Utility Name)

SECTION 1.0 -- RATE SCHEDULE

Meter Size 5/8" or 3/4"	Monthly Minimum Charge \$22.00 (Includes unlimited gallons)	<u>Gallonage Charge</u> <u>N/A</u> None
	letermined based on average consumpti	ion for winter period which includes the
Cash X, Check X THE UTILITY MA		
REGULATORY ASS PUC RULES REQ	SESSMENT	NE PERCENT OF THE RETAIL MONTHLY BILL.
Section 1.02 - Miscell	aneous Fees	
TAP FEE COVE	RS THE UTILITY'S COSTS FOR MATERIAL	
TAP FEE (Large Con TAP FEE IS THE	nection Tap) UTILITY'S ACTUAL COST FOR MATERIALS A	
	T FEE MUST BE PAID BEFORE SERVICE CAI ECTED FOR THE FOLLOWING REASONS (OR O	N BE RESTORED TO A CUSTOMER WHO HAS OTHER REASONS LISTED UNDER SECTION 2.0
a) Nonpaymer	nt of bill (Maximum \$25.00)	
b) Customer's	request that service be disconnected	<u>\$30.00</u>
THE TRANSFER	FEE WILL BE CHARGED FOR CHANGING A ON THE SERVICE IS NOT DISCONNECTED.	AN ACCOUNT NAME AT THE SAME SERVICE
LATE CHARGE (EIT PUC RULES ALI MAY NOT BE AP	HER \$5.00 OR 10% OF THE BILL) OW A ONE-TIME PENALTY TO BE CHARGEI PLIED TO ANY BALANCE TO WHICH THE PEN	D ON DELINQUENT BILLS. A LATE CHARGE FALTY WAS APPLIED IN A PREVIOUS BILLING.
	CHARGECK CHARGES MUST BE BASED ON THE UTIL	

Sewer Tariff Page No. 8a

Tri-County Point Property Owners Association WWTP (Tri-County Point POA, Inc.)

(Utility Name)

SECTION 1.0 - RATE SCHEDULE (Continued)

CUSTOMER DEPOSIT RESIDENTIAL (Maximum \$50)
COMMERCIAL & NON-RESIDENTIAL DEPOSIT1/6TH OF ESTIMATED ANNUAL BILL
GOVERNMENTAL TESTING, INSPECTION AND COSTS SURCHARGE: WHEN AUTHORIZED IN WRITING BY PUC AND AFTER NOTICE TO CUSTOMERS, THE UTILITY MAY INCREASE RATES TO RECOVER INCREASED COSTS FOR INSPECTION FEES AND WATER TESTING. [16 TAC § 24.25(b)(2)(G)]

LINE EXTENSION AND CONSTRUCTION CHARGES:

Seagun Complex

(Aransas Bay Utilities Co., L.L.C)

(Utility Name)

SECTION 1.0 - RATE SCHEDULE

Monthly Flat Fee: \$47.25 per connection

Pass Through Fee:

Speed Stop = (Aransas County Municipal Utility District No. 1 Monthly Bill) X 0.51.

Other Customers = (Aransas County Municipal Utility District No. 1 Monthly

Bill) X 0.49÷(Monthly Water Gallons Billed to Customer)

Any revision to the utilities billings to allow for the recover of additional cost under this provision may be made only upon issuing notice as required by paragraph (4) Section 291.21(h) and shall go into effect 30 days after such notice.

FORM OF PAYMENT: The utility will accept the following forms of payment: Cash, CheckX_, Money Order_X_, 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
Section 1.02 - Miscellaneous Fees
TAP FEE COVERS THE UTILITY'S COSTS FOR MATERIALS AND LABOR TO INSTALL A STANDARD RESIDENTIAL CONNECTION. AN ADDITIONAL FEE TO COVER UNIQUE COSTS IS PERMITTED IF LISTED ON THIS TARIFF.
TAP FEE (Large Connection Tap)
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)\$25.00
b) Customer's request that service be disconnected

Seagun Complex

(Aransas Bay Utilities Co., L.L.C)

(Utility Name)

SECTION 1.0 - RATE SCHEDULE

TRANSFER FEE THE TRANSFER FEE WILL BE CHARGED FOR CHANGING AN ACCOUNT NAME AT THE SAME SERVICE LOCATION WHEN THE SERVICE IS NOT DISCONNECTED
LATE CHARGE (EITHER \$5.00 OR 10% OF THE BILL)
RETURNED CHECK CHARGE. \$50,00 RETURNED CHECK CHARGES MUST BE BASED ON THE UTILITY'S DOCUMENTABLE COST.
CUSTOMER DEPOSIT RESIDENTIAL (Maximum \$50)
COMMERCIAL & NON-RESIDENTIAL DEPOSIT 1/6TH OF ESTIMATED ANNUAL BILL
GOVERNMENTAL TESTING, INSPECTION AND COSTS SURCHARGE: WHEN AUTHORIZED IN WRITING BY PUC AND AFTER NOTICE TO CUSTOMERS, THE UTILITY MAY INCREASE RATES TO RECOVER INCREASED COSTS FOR INSPECTION FEES AND WATER TESTING. [16 TAC § 24.25(b)(2)(G)]

LINE EXTENSION AND CONSTRUCTION CHARGES:

Longford Place Treatment Facility
(Formerly North Orange Water & Sewer LLC dba
Longford Place Water & Sewer)
(Utility Name)

SECTION 1.0 -- RATE SCHEDULE

Section 1.01 - Rates

Meter Size	Monthly Minimum Charge	Gallonage Charge
5/8" or 3/4"	\$45.81 (Includes 0 gallons)	\$3.05 per 1000 gallons over the minimum
1"	<u>\$114.52</u>	
1½"	<u>\$229.05</u>	
2"	<u>\$366.47</u>	
3"	<u>\$687.14</u>	
4"	<u>\$1,145.23</u>	
6"	<u>\$2,290.46</u>	
8"	<u>\$3,664.73</u>	

Gallonage charges are determined based on average consumption for winter period which includes the following months: <u>December, January and February</u>

FORM OF PAYMENT: The utility will accept the following form(s) of payment: Cash X Check X, Money Order X, 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
Section 1.02 - Miscellaneous Fees
TAP FEE TAP FEE COVERS THE UTILITY'S COSTS FOR MATERIALS AND LABOR TO INSTALL A STANDARD RESIDENTIAL 5/8" of 3/4" METER. AN ADDITIONAL FEE TO COVER UNIQUE COSTS IS PERMITTED IF LISTED ON THIS TARIFF.
TAP FEE (Unique costs)
TAP FEE (Large meter)
METER RELOCATION FEE

Longford Place Treatment Facility (Formerly North Orange Water & Sewer LLC dba Longford Place Water & Sewer)

(Utility Name)

SECTION 1.0 -- RATE SCHEDULE (Continued)

METER TEST FEE THIS FEE WHICH SHOULD REFLECT THE UTILITY'S COST MAY BE CHARGED IF A CUSTOM A SECOND METER TEST WITHIN A TWO-YEAR PERIOD AND THE TEST INDICATES THAT RECORDING ACCURATELY. THE FEE MAY NOT EXCEED \$25.	<u>\$25.00</u> MER REQUESTS THE METER IS
RECONNECTION FEE	
THE RECONNECT FEE MUST BE PAID BEFORE SERVICE CAN BE RESTORED TO A CUSTOR BEEN DISCONNECTED FOR THE FOLLOWING REASONS (OR OTHER REASONS LISTED UNDFOF THIS TARIFF):	
a) Non payment of bill (Maximum \$25.00)	\$25.00
b) Customer's request that service be disconnected	\$50.00
,	<u></u>
TRANSFER FEE	\$35.00
THE TRANSFER FEE WILL BE CHARGED FOR CHANGING AN ACCOUNT NAME AT THE S	SAME SERVICE
LOCATION WHEN THE SERVICE IS NOT DISCONNECTED	
LATE CHARGE (EITHER \$5.00 OR 10% OF THE BILL)	
ENTE CHARGE (EITHER \$5,00 OR 1070 OF THE BIBB)	<u>10%</u>
PUC RULES ALLOW A ONE-TIME PENALTY TO BE CHARGED ON DELINQUENT BILLS. A	LATE CHARGE
PUC RULES ALLOW A ONE-TIME PENALTY TO BE CHARGED ON DELINQUENT BILLS. A MAY NOT BE APPLIED TO ANY BALANCE TO WHICH THE PENALTY WAS APPLIED IN A PREV	LATE CHARGE
PUC RULES ALLOW A ONE-TIME PENALTY TO BE CHARGED ON DELINQUENT BILLS. A MAY NOT BE APPLIED TO ANY BALANCE TO WHICH THE PENALTY WAS APPLIED IN A PREV	LATE CHARGE TOUS BILLING.
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PUC RULES ALLOW A ONE-TIME PENALTY TO BE CHARGED ON DELINQUENT BILLS. A MAY NOT BE APPLIED TO ANY BALANCE TO WHICH THE PENALTY WAS APPLIED IN A PREV	LATE CHARGE TOUS BILLING.
PUC RULES ALLOW A ONE-TIME PENALTY TO BE CHARGED ON DELINQUENT BILLS. A MAY NOT BE APPLIED TO ANY BALANCE TO WHICH THE PENALTY WAS APPLIED IN A PREV RETURNED CHECK CHARGE RETURNED CHECK CHARGES MUST BE BASED ON THE UTILITY'S DOCUMENTABLE COST.	LATE CHARGE TOUS BILLING. \$30.00
PUC RULES ALLOW A ONE-TIME PENALTY TO BE CHARGED ON DELINQUENT BILLS. A MAY NOT BE APPLIED TO ANY BALANCE TO WHICH THE PENALTY WAS APPLIED IN A PREV	LATE CHARGE TOUS BILLING. \$30.00
PUC RULES ALLOW A ONE-TIME PENALTY TO BE CHARGED ON DELINQUENT BILLS. A MAY NOT BE APPLIED TO ANY BALANCE TO WHICH THE PENALTY WAS APPLIED IN A PREV RETURNED CHECK CHARGE RETURNED CHECK CHARGES MUST BE BASED ON THE UTILITY'S DOCUMENTABLE COST.	LATE CHARGE TOUS BILLING. \$30.00
PUC RULES ALLOW A ONE-TIME PENALTY TO BE CHARGED ON DELINQUENT BILLS. A MAY NOT BE APPLIED TO ANY BALANCE TO WHICH THE PENALTY WAS APPLIED IN A PREV RETURNED CHECK CHARGE RETURNED CHECK CHARGES MUST BE BASED ON THE UTILITY'S DOCUMENTABLE COST.	LATE CHARGE TOUS BILLING \$30.00 \$50.00
PUC RULES ALLOW A ONE-TIME PENALTY TO BE CHARGED ON DELINQUENT BILLS. A MAY NOT BE APPLIED TO ANY BALANCE TO WHICH THE PENALTY WAS APPLIED IN A PREV. RETURNED CHECK CHARGE. RETURNED CHECK CHARGES MUST BE BASED ON THE UTILITY'S DOCUMENTABLE COST. CUSTOMER DEPOSIT RESIDENTIAL (Maximum \$50)	LATE CHARGE TOUS BILLING \$30.00 \$50.00

LINE EXTENSION AND CONSTRUCTION CHARGES:

Country Squire Plant

(Formerly North Orange Water & Sewer LLC)

(Utility Name)

SECTION 1.0 -- RATE SCHEDULE

Section 1.01 - Rates

Meter Size:	Monthly Minimum Charge	<u>Gallonage Charge</u>
	(Includes 0 gallons)	
5/8" or 3/4"	\$ <u>40.52</u>	\$3.05 per 1,000 gallons
1"	\$ <u>101.31</u>	
11/2"	<u>\$202.60</u>	
2"	<u>\$324.16</u>	
3"	<u>\$607.80</u>	
4"	\$1,013.01	
6"	<u>\$2,026.01</u>	
8"	<u>\$3,241.62</u>	

Gallonage charges are determined based on average consumption for winter period which includes the following months: <u>December. January and February</u>.

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

Cash_X_ Check_X_ Money Order_X_ 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.

Section 1.02 - Miscellaneous Fee

TAP FEE (Unique Costs)

FOR EXAMPLE, A ROAD BORE FOR CUSTOMERS OUTSIDE OF SUBDIVISIONS OR RESIDENTIAL AREAS.

Country Squire Plant

(Formerly North Orange Water & Sewer LLC)

(Utility Name)

SECTION 1.0 – RATE SCHEDULE (Continued)

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):

- b) Customer's request that service be disconnected......\$50.00

THE TRANSFER FEE WILL BE CHARGED FOR CHANGING AN ACCOUNT NAME AT THE SAME SERVICE LOCATION WHEN THE SERVICE IS NOT DISCONNECTED.

LATE CHARGE (EITHER \$5.00 OR 10% OF THE BILL) ________10% 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 \$30.00

RETURNED CHECK CHARGES MUST BE BASED ON THE UTILITY'S DOCUMENTABLE COST.

COMMERCIAL & NON-RESIDENTIAL DEPOSIT 1/6TH OF ESTIMATED ANNUAL BILL

GOVERNMENTAL TESTING, INSPECTION AND COSTS SURCHARGE:

WHEN AUTHORIZED IN WRITING BY PUC AND AFTER NOTICE TO CUSTOMERS, THE UTILITY MAY INCREASE RATES TO RECOVER INCREASED COSTS FOR INSPECTION FEES AND WATER TESTING. [16 TAC § 24.25(b)(2)(G)]

LINE EXTENSION AND CONSTRUCTION CHARGES:

Shady Grove Subdivision

(Formerly JusRyn Company, Inc. dba Shady Grove Sewer System)

(Utility Name)

SECTION 1.0 - RATE SCHEDULE

CONNECTION TYPE

All Connections (flat rate, not metered) \$25.00 per month

Section 1.02 - Miscellaneous Fee

Section 1.02 - Wiscentaneous Fee
TAP FEE
RECONNECTION FEE
THE RECONNECT FEE WILL BE CHARGED 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)\$15.00
b) Customer's request <u>\$15.00</u>
LATE CHARGE
A ONE-TIME PENALTY TO BE CHARGED ON DELINQUENT BILLS BUT MAY NOT BE APPLIED TO ANY BALANCE TO WHICH THE PENALTY WAS APPLIED IN A PREVIOUS BILLING.
RETURNED CHECK CHARGE\$5.00
CUSTOMER DEPOSIT (Maximum \$50)

SECTION 2.0 -- SERVICE RULES AND POLICIES

The utility will have the most current Public Utility Commission of Texas (PUC or Commission) Rules, Chapter 24, available at its office for reference purposes. The Rules and this tariff shall be available for public inspection and reproduction at a reasonable cost. The latest Rules or Commission approved changes to the Rules supersede any rules or requirements in this tariff.

Section 2.01 - Application for Sewer Service

All applications for service will be made on the utility's standard application or contract form (attached in the Appendix to this tariff), will be signed by the applicant, any required fees (deposits, reconnect, tap, extension fees, etc. as applicable) will be paid and easements, if required, will be granted before service is provided by the utility. A separate application or contract will be made for each service location.

Section 2.02 - Refusal of Service

The utility may decline to serve an applicant until the applicant has complied with the regulations of the regulatory agencies (state and municipal regulations) and for the reasons outlined in the PUC Rules. In the event that the utility refuses to serve an applicant, the utility will inform the applicant in writing of the basis of its refusal. The utility is also required to inform the applicant that a complaint may be filed with the Commission.

Section 2.03 - Fees and Charges & Easements Required Before Service Can Be Connected

(A) Customer Deposits

If a residential applicant cannot establish credit to the satisfaction of the utility, the applicant may be required to pay a deposit as provided for in Section 1.02 - Miscellaneous Fees of this tariff. The utility will keep records of the deposit and credit interest in accordance with PUC Rules.

Residential applicants 65 years of age or older may not be required to pay deposits unless the applicant has an outstanding account balance with the utility or another water or sewer utility which accrued within the last two years.

Nonresidential applicants who cannot establish credit to the satisfaction of the utility may be required to make a deposit that does not exceed an amount equivalent to one-sixth of the estimated annual billings.

<u>Refund of deposit.</u> If service is not connected, or after disconnection of service, the utility will promptly refund the customer's deposit plus accrued interest or the balance, if any, in excess of the unpaid bills for service furnished. The utility may refund the deposit at any time prior to termination of utility service but must refund the deposit plus interest for any residential customer who has paid 18 consecutive billings without being delinquent.

SECTION 2.0 – SERVICE RULES AND POLICIES (Continued)

(B) Tap or Reconnect Fees

A new customer requesting service at a location where service has not previously been provided must pay a tap fee as provided in Section 1. A customer requesting service where service has previously been provided must pay a reconnect fee as provided in Section 1. Any applicant or existing customer required to pay for any costs not specifically set forth in the rate schedule pages of this tariff shall be given a written explanation of such costs prior to request for payment and/or commencement of construction.

If the applicant or existing customer does not believe that these costs are reasonable or necessary, the applicant or existing customer shall be informed of their right to appeal such costs to the PUC or such other regulatory authority having jurisdiction over the utility's rates in that portion of the utility's service area in which the applicant's or existing customer's property(ies) is located.

Fees in addition to the regular tap fee may be charged if listed specifically in Section 1 to cover unique costs not normally incurred as permitted by 16 TAC § 24.163(b)(1)(C). For example, a road bore for customers outside a subdivision or residential area could be considered a unique cost.

(C) Easement Requirement

Where recorded public utility easements on the service applicant's property do not exist or public road right-of-way easements are not available to access the applicant's property, the Utility may require the applicant to provide it with a permanent recorded public utility easement on and across the applicant's real property sufficient to provide service to that applicant. Such easement(s) shall not be used for the construction of production, storage, transmission or pressure facilities unless they are needed for adequate service to that applicant.

Section 2.04 - Utility Response to Applications for Service

After the applicant has met all the requirements, conditions and regulations for service, the utility will install tap, meter and utility cut-off valve and/or take all necessary actions to initiate service. The utility will serve each qualified applicant for service within 5 working days unless line extensions or new facilities are required. If construction is required to fill the order and if it cannot be completed within 30 days, the utility will provide the applicant with a written explanation of the construction required and an expected date of service.

Except for good cause where service has previously been provided, service will be reconnected within one working day after the applicant has met the requirements for reconnection.

Section 2.05 - Customer Responsibility

The customer will be responsible for furnishing and laying the necessary customer service pipe from the meter location to the place of consumption. Customers will not be allowed to use the utility's cutoff valve on the utility's side of the meter. Existing customers may install cutoff valves on their side of the meter and are encouraged to do so. All new customers may be required to install and maintain a cutoff valve on their side of the meter.

SECTION 2.0 – SERVICE RULES AND POLICIES (Continued)

Section 2.06 - Customer Service Inspections

Applicants for new service connections or facilities which have undergone extensive plumbing modifications are required to furnish the utility a completed customer service inspection certificate. The inspection certificate shall certify that the establishment is in compliance with the Texas Commission on Environmental Quality (TCEQ) Rules and Regulations for Public Water Systems, 30 TAC § 290.46(j). The Utility is not required to perform these inspections for the applicant/customer but will assist the applicant/customer in locating and obtaining the services of a certified inspector.

Section 2.07 - Access to Customer's Premises

The utility will have the right of access to the customer's premises at all reasonable times for the purpose of installing, testing, inspecting or repairing sewer mains or other equipment used in connection with its provision of sewer service, or for the purpose of removing its property and disconnecting lines, and for all other purposes necessary to the operation of the utility system including inspecting the customer's plumbing for code, plumbing or tariff violations.

The customer shall allow the utility and its personnel access to the customer's property to conduct any sewer quality tests or inspections required by law. Unless necessary to respond to equipment failure, leak or other condition creating an immediate threat to public health and safety or the continued provision of adequate utility service to others, such entry upon the customer's property shall be during normal business hours and the utility personnel will attempt to notify the customer that they will be working on the customer's property. The customer may require any utility representative, employee, contractor, or agent seeking to make such entry identify themselves, their affiliation with the utility, and the purpose of their entry.

All customers or service applicants shall provide access to utility cutoff valves at all times reasonably necessary to conduct ordinary utility business and after normal business hours as needed to protect and preserve the integrity of the public drinking water supply.

Section 2.08 - Billing

(A) Regular Billing

Bills from the utility will be mailed monthly unless otherwise authorized by the Commission. The due date of bills for utility service will be at least sixteen (16) days from the date of issuance.

The postmark on the bill or, if there is no postmark on the bill, the recorded date of mailing by the utility will constitute proof of the date of issuance. Payment for utility service is delinquent if full payment, including late fees and the regulatory assessment, is not received at the utility or the utility's authorized payment agency by 5:00 p.m. on the due date. If the due date falls on a holiday or weekend, the due date for payment purposes will be the next workday after the due date.

(B) Late Fees

A late penalty of either \$5.00 or 10.0% will be charged on bills received after the due date. The penalty on delinquent bills will not be applied to any balance to which the penalty was applied in a previous billing. The utility must maintain a record of the date of mailing to charge the late penalty.

SECTION 2.0 -- SERVICE RULES AND POLICIES (Continued)

(C) Information on Bill

Each bill will provide all information required by the PUC Rules. For each of the systems it operates, the utility will maintain and note on the monthly bill a local or toll-free telephone number (or numbers) to which customers can direct questions about their utility service.

(D) Prorated Bills

If service is interrupted or seriously impaired for 24 consecutive hours or more, the utility will prorate the monthly base bill in proportion to the time service was not available to reflect this loss of service.

Section 2.09- Payments

All payments for utility service shall be delivered or mailed to the utility's business office. If the business office fails to receive payment prior to the time of noticed disconnection for non-payment of a delinquent account, service will be terminated as scheduled. Utility service crews shall not be allowed to collect payments on customer accounts in the field.

Payment of an account by any means that has been dishonored and returned by the payor or payee's bank, shall be deemed to be delinquent. All returned payments must be redeemed with cash or valid money order. If a customer has two returned payments within a twelve-month period, the customer shall be required to pay a deposit if one has not already been paid.

Section 2.10 - Service Disconnection

(A) With Notice

Utility service may be disconnected if the bill has not been paid in full by the date listed on the termination notice. The termination date must be at least 10 days after the notice is mailed or hand delivered.

The utility is encouraged to offer a deferred payment plan to a customer who cannot pay an outstanding bill in full and is willing to pay the balance in reasonable installments. However, a customer's utility service may be disconnected if a bill has not been paid or a deferred payment agreement entered within 26 days from the date of issuance of a bill and if proper notice of termination has been given.

Notice of termination must be a separate mailing or hand delivery in accordance with the PUC Rules.

B) Without Notice

Utility service may also be disconnected without notice for reasons as described in the PUC Rules.

Section 2.11 - Reconnection of Service

Utility personnel must be available during normal business hours to accept payments on the day service is disconnected and the following day unless service was disconnected at the customer's request or due to a hazardous condition.

SECTION 2.0 -- SERVICE RULES AND POLICIES (Continued)

Service will be reconnected within 36 hours after the past due bill, reconnect fees and any other outstanding charges are paid or the conditions which caused service to be disconnected are corrected.

Section 2.12 - Service Interruptions

The utility will make all reasonable efforts to prevent interruptions of service. If interruptions occur, the utility will re-establish service within the shortest possible time. Except for momentary interruptions due to automatic equipment operations, the utility will keep a complete record of all interruptions, both emergency and scheduled and will notify the Commission in writing of any service interruptions affecting the entire system or any major division of the system lasting more than four hours. The notice will explain the cause of the interruptions.

Section 2.13 - Quality of Service

The utility will plan, furnish, and maintain production, treatment, storage, transmission, and collection facilities of sufficient size and capacity to provide a continuous and adequate service for all reasonable consumer uses and to treat sewage and discharge effluent of the quality required by its discharge permit issued by the TCEQ. Unless otherwise authorized by PUC and TCEQ, the utility will maintain facilities as described in the TCEQ Rules and Regulations for Public Water Systems.

Section 2.14 - Customer Complaints and Disputes

If a customer or applicant for service lodges a complaint, the utility will promptly make a suitable investigation and advise the complainant of the results. Service will not be disconnected pending completion of the investigation. If the complainant is dissatisfied with the utility's response, the utility must advise the complainant that he has recourse through the PUC complaint process. Pending resolution of a complaint, the commission may require continuation or restoration of service.

The utility will maintain a record of all complaints which shows the name and address of the complainant, the date and nature of the complaint and the adjustment or disposition thereof, for a period of two years after the final settlement of the complaint.

In the event of a dispute between a customer and a utility regarding any bill for utility service, the utility will conduct an investigation and report the results to the customer. If the dispute is not resolved, the utility will inform the customer that a complaint may be filed with the Commission.

Section 2.15 - Customer Liability

Customer shall be liable for any damage or injury to utility-owned property shown to be caused by the customer.

SECTION 3.0 -- EXTENSION POLICY

Section 3.01 - Standard Extension Requirements

<u>Line Extension and Construction Charges</u>. No Contribution in Aid of Construction may be required of any customer except as provided for in this approved tariff.

The Utility is not required to extend service to any applicant outside of its certified service area and will only do so under terms and conditions mutually agreeable to the Utility and the applicant, in compliance with PUC rules and policies, and upon extension of the Utility's certified service area boundaries by the PUC.

The applicant for service will be given an itemized statement of the costs, options such as rebates to the customer, sharing of construction costs between the utility and the customer, or sharing of costs between the customer and other applicants prior to beginning construction.

Section 3.02 - Costs Utilities and Service Applicants Shall Bear

Within its certified area, the utility will pay the cost of the first 200 feet of any sewer main or distribution line necessary to extend service to an individual residential customer within a platted subdivision.

However, if the residential customer requesting service purchased the property after the developer was notified in writing of the need to provide facilities to the utility, the utility may charge for the first 200 feet. The utility must also be able to document that the developer of the subdivision refused to provide facilities compatible with the utility's facilities in accordance with the utility's approved extension policy after receiving a written request from the utility.

Residential customers will be charged the equivalent of the costs of extending service to their property from the nearest transmission or distribution line even if that line does not have adequate capacity to serve the customer. However, if the customer places unique, non-standard service demands upon the system, the customer may be charged the additional cost of extending service to and throughout their property, including the cost of all necessary transmission and storage facilities necessary to meet the service demands anticipated to be created by that property.

Unless an exception is granted by the PUC, the residential service applicant shall not be required to pay for costs of main extensions greater than 2" in diameter for water distribution and pressure wastewater collection lines and 6" in diameter for gravity wastewater lines.

Exceptions may be granted by the PUC if:

- adequate service cannot be provided to the applicant using the maximum line sizes listed due
 to distance or elevation, in which case, it shall be the utility's burden to justify that a larger
 diameter pipe is required for adequate service;
- or larger minimum line sizes are required under subdivision platting requirements or building
 codes of municipalities within whose corporate limits or extraterritorial jurisdiction the point
 of use is located; or the residential service applicant is located outside the CCN service area.

SECTION 3.0 -- EXTENSION POLICY (Continued)

If an exception is granted, by the PUC, the utility shall establish a proportional cost plan for the specific extension or a rebate plan which may be limited to seven years to return the portion of the applicant's costs for oversizing as new customers are added to ensure that future applicants for service on the line pay at least as much as the initial service applicant.

For purposes of determining the costs that service applicants shall pay, commercial customers with service demands greater than residential customer demands in the certified area, industrial, and wholesale customers shall be treated as developers. A service applicant requesting a one inch meter for a lawn sprinkler system to service a residential lot is not considered nonstandard service.

If an applicant requires service other than the standard service provided by the utility, such applicant will be required to pay all expenses incurred by the utility in excess of the expenses that would be incurred in providing the standard service and connection beyond 200 feet and throughout his property including the cost of all necessary transmission facilities.

The utility will bear the full cost of any over-sizing of sewer mains necessary to serve other customers in the immediate area. The individual residential customer shall not be charged for any additional production, storage, or treatment facilities. Contributions in aid of construction <u>may not be required</u> of individual residential customers for production, storage, treatment or transmission facilities unless otherwise approved by the Commission under this specific extension policy.

Section 3.03 - Contributions in Aid of Construction

Developers may be required to provide contributions in aid of construction in amounts sufficient to furnish the development with all facilities necessary to provide for reasonable local demand requirements and to comply with TCEQ minimum design criteria for facilities used in the production, collection, transmission, pumping, or treatment of sewage or the TCEQ minimum requirements. For purposes of this subsection, a developer is one who subdivides or requests more than two meters on a piece of property. Commercial, industrial, and wholesale customers will be treated as developers.

Any applicant who places unique or non-standard service demands on the system may be required to provide contributions in aid of construction for the actual costs of any additional facilities required to maintain compliance with the TCEQ minimum design criteria for sewer treatment.

Any service extension to a subdivision (recorded or unrecorded) may be subject to the provisions and restrictions of 16 TAC § 24.163(d). When a developer wishes to extend the system to prepare to service multiple new connections, the charge shall be the cost of such extension, plus a pro-rata charge for facilities which must be committed to such extension compliant with the TCEQ minimum design criteria. As provided by 16 TAC § 24.163(d)(4), for purposes of this section, commercial, industrial, and wholesale customers shall be treated as developers.

SECTION 3.0 -- EXTENSION POLICY (Continued)

A utility may only charge a developer standby fees for unrecovered costs of facilities committed to a developer's property under the following circumstances:

- Under a contract and only in accordance with the terms of the contract; or
- if service is not being provided to a lot or lots within two years after installation of facilities necessary to provide service to the lots has been completed and if the standby fees are included on the utilities approved tariff after a rate change application has been filed. The fees cannot be billed to the developer or collected until the standby fees have been approved by the commission or executive director.
- for purposes of this section, a manufactured housing rental community can only be charged standby fees under a contract or if the utility installs the facilities necessary to provide individually metered service to each of the rental lots or spaces in the community.

Section 3.04 - Appealing Connection Costs

The imposition of additional extension costs or charges as provided by Sections 3.0 - Extension Policy of this tariff shall be subject to appeal as provided in this tariff, PUC rules, or the rules of such other regulatory authority as may have jurisdiction over the utility's rates and services.

Any applicant required to pay for any costs not specifically set forth in the rate schedule pages of this tariff shall be given a written explanation of such costs prior to payment and/or commencement of construction. If the applicant does not believe that these costs are reasonable or necessary, the applicant shall be informed of the right to appeal such costs to the PUC or such other regulatory authority having jurisdiction over the utility's rates in that portion of the utility's service area in which the applicant's property(ies) is located.

Section 3.05 - Applying for Service

The Utility will provide a written service application form to the applicant for each request for service received by the Utility's business offices. A separate application shall be required for each potential service location if more than one service connection is desired by any individual applicant. Service application forms will be available at the Utility's business office during normal weekday business hours. Service applications will be sent by prepaid first-class United States mail to the address provided by the applicant upon request. Completed applications should be returned by hand delivery in case there are questions which might delay fulfilling the service request. Completed service applications may be submitted by mail if hand delivery is not possible.

Where a new tap or service connection is required, the service applicant shall be required to submit a written service application and request that a tap be made. A diagram, map, plat, or written metes and bounds description of precisely where the applicant desires each tap or service connection is to be made and, if necessary, where the meter is to be installed, along the applicant's property line may also be required with the tap request.

(Utility Name)

SECTION 3.0 -- EXTENSION POLICY (Continued)

The actual point of connection and meter installation must be readily accessible to Utility personnel for inspection, servicing, and meter reading while being reasonably secure from damage by vehicles and mowers. If the Utility has more than one main adjacent to the service applicant's property, the tap or service connection will be made to the Utility's nearest service main with adequate capacity to service the applicant's full potential service demand. Beyond the initial 200 feet, the customer shall bear only the equivalent cost of extending from the nearest main. If the tap or service connection cannot be made at the applicant's desired location, it will be made at another location mutually acceptable to the applicant and the Utility. If no agreement on location can be made, the applicant may refer the matter to the PUC for resolution.

Section 3.06 - Qualified Service Applicant

A "qualified service applicant" is an applicant who has: (1) met all of the Utility's requirements for service contained in this tariff, PUC rules and/or PUC order, (2) has made payment or made arrangement for payment of tap fees, (3) has provided all easements and rights-of-way required to

provide service to the requested location, (4) delivered an executed customer service inspection certificate to the Utility, if applicable, and (5) has executed a customer service application for each location to which service is being requested.

The utility shall serve each qualified service applicant within its certified service area as soon as practical after receiving a completed service application. All service requests will be fulfilled within the time limits prescribed by PUC rules once the applicant has met all conditions precedent to achieving "qualified service applicant" status. If a service request cannot be fulfilled within the required period, the applicant shall be notified in writing of the delay, its cause and the anticipated date that service will be available. The PUC service dates shall not become applicable until the service applicant has met all conditions precedent to becoming a qualified service applicant as defined by PUC rules.

Section 3.07 - Developer Requirements

As a condition of service to a new subdivision, the Utility shall require a developer (as defined by PUC rule) to provide permanent recorded public utility easements as a condition of service to any location within the developer's property.

APPENDIX A -- APPLICATION FOR SERVICE (Utility Must Attach Blank Copy)