

Rule No. 9
RENDERING AND PAYMENT OF BILLS

Sheet 2

A. Rendering of Bills (Continued)

2. Flat Rate Service

- a. Bills for flat rate service are payable in advance.
- b. The opening bill for flat rate service shall be prorated as provided for in paragraph 3a below.
- c. For billing periods other than monthly, the charge for flat rate service will be computed by multiplying the monthly charge by the number of months in the billing period

3. Proration of Bills

- a. The charges applicable to opening periods, closing bills and bills rendered for periods corresponding to less than 27 days or more than 33 days for monthly billing periods will be computed as follows:

1) Metered Service

The amount of the minimum charge (and the quantity allowed therefore) or the readiness to serve charge and the quantity in each of the several quantity rate blocks will be prorated on the basis of the ratio of the number of days in the period to the number of days in an average billing period. The measured quantity of usage will be applied to such prorated amounts and quantities. In no case will the total of bills rendered a customer at a particular premises be less than the minimum monthly charge for such service.

2) Flat Rate Service

The billing period charge will be prorated on the basis of the ratio of the number of days in the period to the number of days in an average billing period. In no case will the total of bills rendered a customer at a particular premises be less than the minimum monthly charge for such service.

3) Average Billing Period

The number of days in an average billing period is defined as 365 divided by the number of billing periods in a year. (It is 30.4 days for a monthly billing period).

B. Payment of Bills

Bills for service are due and payable upon presentation and payment may be made at any commercial office of the utility or to any representative of the utility authorized to make collections. Collection of closing bills may be made at the time of presentation.

1. Bad Checks

- 2. Utility may charge \$10.00 for any bad check or electronic funds transfer not honored.

(Continued)

<p>(TO BE INSERTED BY UTILITY)</p> <p>Advice 949</p> <p>Decision D.12-06-016</p>	<p>ISSUED BY</p> <p>J. T. LINAM</p> <p>DIRECTOR - Rates & Regulatory</p>	<p>(TO BE INSERTED BY C.P.U.C.)</p> <p>Date Filed <u>June 13, 2012</u></p> <p>Effective <u>June 18, 2012</u></p> <p>Resolution _____</p>
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