

633 CHESTNUT STREET, SUITE 1900 CHATTANOOGA, TENNESSEE 37450

PHONE: 423.756.2010 FAX: 423.756.3447

www.bakerdonelson.com

RYAN A. FREEMAN **Direct Dial**: 423.209.4131

E-Mail Address: rfreeman@bakerdonelson.com

October 16, 2024

Chairman David F. Jones c/o Ectory Lawless, Docket Room Manager Tennessee Public Utility Commission 502 Deadrick Street, 4th Floor Nashville, TN 37243 Tpuc.docketroom@tn.gov <u>Via Email</u>

Electronically Filed in TPUC Docket Room on October 16, 2024 at 9:58 a.m.

Re: Tennessee Water Service, Inc. Petition for Approval of Its 2024 Annual Rate Review Filing Pursuant to Tenn. Code Ann. § 65-5-103(d)(6) and Request for Rate Structure Modification, TPUC Docket No. 24-00028 – Revised Tariff Sheets

Dear Chairman Jones,

Enclosed is Tennessee Water Service, Inc.'s revised tariff sheets (with modified tariff pages included in both redline and clean copies) consistent with the Commission's oral ruling at the August 12, 2024 Commission Conference.

A courtesy copy of this filing is being provided to the Consumer Advocate.

Sincerely,

Ryan A. Freeman For the Firm

CC:

Tiffany Van Horn, via email.

Enclosure

TENNESSEE WATER S (Name of Com	
(Ivalie of Coll	pany)
SCHEDIH E O	E D A TEC
SCHEDULE O	FRAIES
FOR	
rok	
WATER SEI	RVICE
WATER SE	KVICL
Applying to the following Territory:	
Chalet Village North, City of Gatlinburg, So	evier County, Tennessee
Issued: 1 1 2020	Effective: 1 1 2020
Issued: 1 2020 Month Day Year	Effective: 1 2020 Month Day Year

Issued by:__

Donald Denton Name of Officer

Title

President

WATER SERVICE

METERED SERVICE

Base Facility Charge per month 0 - 24,000 gallons usage per month

Effective September 1, 2024January 1, 2020: \$50.0048.549.96 (R)

All usage over 24,000 Gallons per month

Effective January 1, 20202,001 to 6,000 Gallons: \$16.9314.95 per 1,000 gallons (N)

6,001 to 12,000 Gallons: \$19.98 per 1,000 gallons (N)
Usage over 12,000 Gallons: \$22.88 per 1,000 gallons (N)

DELAYED PAYMENT CHARGE:

An additional charge amounting to ten percent (10%) of net bill will be added to all water bills under the foregoing schedule, if not paid within twenty-one (21) days of the billing date.

NEW ACCOUNT CHARGE:

Each new account shall pay a one-time service fee of \$20 at the time application for service is filed with the Company.

RECONNECTION CHARGE:

If water service cut off by utility for good cause: \$35.00 If water service discontinued at customer's request: \$35.00

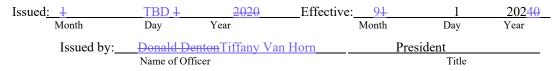
(Customers who ask to be reconnected within 9 months of disconnection will be charged the base facility charge for the service period they were disconnected.)

FREQUENCY OF BILLING:

Bills will be rendered monthly in arrears.

NSF CHECK CHARGE:

A charge of \$10 will be applied to customers whose check is returned by the bank due to non-sufficient funds (one charge per check each time it is returned).



PRIVATE FIRE SERVICE

FIXED SERVICE CHARGE

Standby Charge per month <u>Multi-Use Connection</u> <u>Fire-Only Connection</u>

Effective January 1, 2020 September 1, 2024: \$34.355.7780 (R)

\$70.111.5360 (R)

All usage will be billed:

Effective January 1, 2020 September 1, 2024: \$14.95 19.98 per 1,000 gallons (I)

DELAYED PAYMENT CHARGE:

An additional charge amounting to ten per cent (10%) of net bill will be added to all water bills under the foregoing schedule, if not paid within twenty-one (21) days of the billing date.

RECONNECTION CHARGE:

If private fire service cut off by utility for good cause: \$35.00 If private fire service discontinued at customer's request: \$35.00

FREQUENCY OF BILLING:

Bills will be rendered monthly in arrears. Fire service meters will be read concurrent and included in a single monthly bill with regular water service.

NSF CHECK CHARGE:

A charge of \$10 will be applied to customers whose check is returned by the bank due to non-sufficient funds (one charge per check each time it is returned).

Issued:4TBD +2020Effective:9+120240MonthDayYearMonthDayYearIssued by:Donald Denton Tiffany Van HornPresident

Name of Officer Title

4944 Parkway Plaza Boulevard, Suite 375, Charlotte, North Carolina 28217#2 N. Wolfscratch Drive, Jasper, GA 30143

RULES, REGULATIONS AND CONDITIONS OF SERVICE

Section IV. BILLS AND PAYMENT FOR SERVICES

- 10. Customers are liable for payment for all water used on the premises or property until notice has been received at the Company's office that the use of water is no longer desired. Customers are liable for all water shown to have passed through the meter whether by use, wastage or leakage.
- 11. A Customer's bill will not be considered past due unless it remains unpaid subsequent to the due date printed on the bill. The due date will be twenty-one (21) days after the bill is mailed.
- 12. Bills for metered service shall be rendered either bi-monthly or quarterly unless otherwise specified in the rate schedule then in effect, and shall show the readings of the meter at the beginning and end of the period for which the bill is rendered as well as consumption for the period. Monthly meter reading or billing periods that are less than 25 days or more than 33 days shall have any applicable usage blocks, base facility charge, or fixed service charge prorated based on the actual days in the meter reading or billing period. (T)
- 13. Bills for water service will be mailed or delivered to the Customer's last address as shown by the records of the Company when due, but failure to receive a bill will not relieve the Customer from the obligation to pay the same. All bills and other accounts must be paid at the office of the Company.
- 14. In case the meter cannot be read for any cause, the Company will require a payment on account equal to the estimated bill for the period involved.
- 15. In cases where for any cause the meter cannot be read for a period of two (2) billing periods, the Company will turn off the water upon five (5) days 'written notice (8 days, if mailed) unless the Customer provides access to the meter immediately.
- 16. Where a meter has ceased to register or is registering improperly, the quantity of water for which the bill will be rendered will be determined by the average registration of the meter for the prior three (3) billing periods.

Issued: 40	_4TBD	200	Effective: 41	9	3	1
<u> 202409 </u>						
Month	Day	Year	Month	Day	Year	
Issued by	: Lawrence N	. Schumacher T	Tiffany Van Horn		CEO	
President						
	Name of C	fficer		Title		
		D: 1 G				

TENNESSEE WATER S (Name of Com	
(Ivalie of Coll	pany)
SCHEDIH E O	E D A TEC
SCHEDULE O	FRAIES
FOR	
rok	
WATER SEI	RVICE
WATER SE	KVICL
Applying to the following Territory:	
Chalet Village North, City of Gatlinburg, So	evier County, Tennessee
Issued: 1 1 2020	Effective: 1 1 2020
Issued: 1 2020 Month Day Year	Effective: 1 2020 Month Day Year

Issued by:__

Donald Denton Name of Officer

Title

President

WATER SERVICE

METERED SERVICE

Base Facility Charge per month 0-2,000 gallons usage per month

Effective September 1, 2024: \$48.54 (R)

All usage over 2,000 Gallons per month

 2,001 to 6,000 Gallons:
 \$16.93 per 1,000 gallons (N)

 6,001 to 12,000 Gallons:
 \$19.98 per 1,000 gallons (N)

 Usage over 12,000 Gallons:
 \$22.88 per 1,000 gallons (N)

DELAYED PAYMENT CHARGE:

An additional charge amounting to ten percent (10%) of net bill will be added to all water bills under the foregoing schedule, if not paid within twenty-one (21) days of the billing date.

NEW ACCOUNT CHARGE:

Each new account shall pay a one-time service fee of \$20 at the time application for service is filed with the Company.

RECONNECTION CHARGE:

If water service cut off by utility for good cause: \$35.00 If water service discontinued at customer's request: \$35.00

(Customers who ask to be reconnected within 9 months of disconnection will be charged the base facility charge for the service period they were disconnected.)

FREQUENCY OF BILLING:

Bills will be rendered monthly in arrears.

NSF CHECK CHARGE:

A charge of \$10 will be applied to customers whose check is returned by the bank due to non-sufficient funds (one charge per check each time it is returned).

Issued:		TBD		Effective	: 9	1	2024
	Month	Day	Year		Month	Day	Year
	Issued by:	Tiffany V	Van Horn		Pr	esident	
Name of Officer					Title		
		#2 N.	Wolfscratch Di	ve, Jasper, GA 30143			

P	R	11	VΑ	TE	FI	RE	SEF	≀Vì	[CE]

FIXED SERVICE CHARGE

Standby Charge per month <u>Multi-Use Connection</u> <u>Fire-Only Connection</u>

Effective September 1, 2024: \$34.35 (R) \$70.11 (R)

All usage will be billed:

Effective September 1, 2024: \$19.98 per 1,000 gallons (I)

DELAYED PAYMENT CHARGE:

An additional charge amounting to ten per cent (10%) of net bill will be added to all water bills under the foregoing schedule, if not paid within twenty-one (21) days of the billing date.

RECONNECTION CHARGE:

If private fire service cut off by utility for good cause: \$35.00 If private fire service discontinued at customer's request: \$35.00

FREQUENCY OF BILLING:

Bills will be rendered monthly in arrears. Fire service meters will be read concurrent and included in a single monthly bill with regular water service.

NSF CHECK CHARGE:

A charge of \$10 will be applied to customers whose check is returned by the bank due to non-sufficient funds (one charge per check each time it is returned).

Issued:		TBD		Effective:	9	1	2024
	Month	Day	Year		Month	Day	Year
	Issued by: Tiffany Van Horn			Pre	esident		
		Name of Of	ficer	_		Title	

RULES, REGULATIONS AND CONDITIONS OF SERVICE

Section IV. BILLS AND PAYMENT FOR SERVICES

- 10. Customers are liable for payment for all water used on the premises or property until notice has been received at the Company's office that the use of water is no longer desired. Customers are liable for all water shown to have passed through the meter whether by use, wastage or leakage.
- 11. A Customer's bill will not be considered past due unless it remains unpaid subsequent to the due date printed on the bill. The due date will be twenty-one (21) days after the bill is mailed.
- 12. Bills for metered service shall be rendered either bi-monthly or quarterly unless otherwise specified in the rate schedule then in effect, and shall show the readings of the meter at the beginning and end of the period for which the bill is rendered as well as consumption for the period. Monthly meter reading or billing periods that are less than 25 days or more than 33 days shall have any applicable usage blocks, base facility charge, or fixed service charge prorated based on the actual days in the meter reading or billing period. (T)
- 13. Bills for water service will be mailed or delivered to the Customer's last address as shown by the records of the Company when due, but failure to receive a bill will not relieve the Customer from the obligation to pay the same. All bills and other accounts must be paid at the office of the Company.
- 14. In case the meter cannot be read for any cause, the Company will require a payment on account equal to the estimated bill for the period involved.
- 15. In cases where for any cause the meter cannot be read for a period of two (2) billing periods, the Company will turn off the water upon five (5) days 'written notice (8 days, if mailed) unless the Customer provides access to the meter immediately.
- 16. Where a meter has ceased to register or is registering improperly, the quantity of water for which the bill will be rendered will be determined by the average registration of the meter for the prior three (3) billing periods.

Issued:		TBD		Effective:	9	1	2024
	Month	Day	Year		Month	Day	Year
	Issued by:_	Tiffany Va	ın Horn	_		President	
		Name of	Officer	_		Title	
2 N. Wolfscratch Drive. Jasper. GA 30143							