## This tariff has been approved by the California Public Utilities Commission and is effective 9/25/2014.

ORNIA WATER SERVICE C forth First Street, San Jose, CA		Revised	Cal. P.U.C. Sheet No.	10421-W	
67-8200		nceling New	Cal. P.U.C. Sheet No.	6760-W	
	Rule No. 9				
	RENDERING AND PAYME	NT OF BILLS	Sheet 1 of 4	(T)	
A. Rendering of Bills					
Bills for service w	ill be rendered to each customer on a monthly or bimo	nthly		(T)	
basis at the option	n of the utility, unless otherwise provided in its rate sch	edules.			
At the customer's	request and the utility's approval, paper bills, electroni	cs bills,		(T)	
or access to elect	ronic bills for service will be rendered monthly, bimonth	lly, or at other intervals.		(N) (D) (D)	
1. Metered Se	vice				
	will be read at regular intervals for the preparation of				
	c bills and as required for the preparation of opening osing bills, and special bills.				
a second a second s	aning bills for metered service will not be less than				
	ablished monthly minimum or readiness-to-serve				
CONTRACTOR IN CONTRACTOR	for the service. Any amount paid in excess of the	20			
	ed charges against the charge for the succeeding regul period, except that no such credit shall accrue of the	ar			
total p	eriod of service is less than one month.				
	lways be practicable to read meters at intervals will result in billing periods of equal number of days.				
7,976	hould a monthly billing period contain less than 27 ays or more than 33 days, a pro rata correction in the				
	mount of the bill will be made.				
	he charge for metered service for a bimonthly period				
	ill be computed by doubling the monthly minimum or				
	adiness-to-serve charge and the number of cubic feet which each block rate is applicable on a monthly basi	5			
(3) F	or billing periods other than monthly or bimonthly,				
	djustments will be made proportionate to that for a				
n	onthly billing period.				
d. Bills for	metered service will show at least the reading of the m	eter			
at the e	and of the period for which the bill is rendered, the meter	er			
	nt, if any, the number and kinds of units, and the date of	ıf			
the cur	rent meter reading.				
	(continued)				
(To be inserted by utility)	Issued by PAUL G. TOWNSLEY			be inserted by Cal. P.U otember 24, 2	
Desision No. 2139	Vice President			otember 25, 2	
Decision No. 14-08-011	vice ricsidem				

Vice President

Resolution No. -

This tariff has been approved by the California Public Utilities Commission and is effective 8/29/2007.

Resolution No

CALIFORNIA WATER SERVICE COMPANY		Revised	Cal. P.U.C. Sheet No	6761-W
1720 North First Street, San Jose, CA 95	5112			
(408) 367-8200	Canceling	Revised	Cal. P.U.C. Sheet No.	3888-W

		Rule No. 9		
		<u>RENDERING AND PAYMENT OF BILLS</u> (Continued)		
1.	Metere	ed Service (Continued)		
	e.	Each meter on a customer's premises will be considered separately and the readings of two or more meters will not be combined except where combination of meter readings is specifically provided for in the applicable rate schedule, or where the utility's operating convenience or necessity may require the use of more than one meter or a battery of meters. In the latter case, the monthly minimum or readiness-to-serve charge will be prorated from the monthly minimum or readiness to serve charges of the applicable rate schedule upon the basis of a meter size equivalent in diameter to the total combined discharge areas of such meters.		
2.	Flat Ra	ate Service		
	а.	Bills for flat rate service are payable in advance.		
	b.	The opening bill for flat rate service will be the established monthly charge for the service. Any amount paid in excess of the prorated charges otherwise applicable to the opening period will be credited against the charge for the succeeding regular billing period, except that no such credit shall accrue if the total period of service is less than one month.		
	<b>C</b> .	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.	Prorati	on 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 therefor) or the readiness-to-serve charge (Continued)		
	ened by utility Letter No	<b>[110 0 7 0007</b>		
		Vice President Effective AUG 2 9 2007		

This tariff has been approved by the California Public Utilities Commission and is effective 9/25/2014.

IFORNIA WATER SERVIC		Cal. P.U.C. Sheet No.	10422-W
) 367-8200	Canceling New	Cal. P.U.C. Sheet No.	6762-W
	Rule No. 9		
	RENDERING AND PAYMENT OF BILLS	Sheet 3 of 4	(T)
	(continued)		
3. Pror	ation of Bills (continued) and the quantity in each of the each quantity rate blocks		
	will be prorated on the basis of the ratio of the		
	number of days in the period. The measured quantity of		
	usage will be applied to such prorated amounts and		
	quantities		
(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.		
(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 days for a monthly billing period.)		(N)
4. Electr	ronic Bill Presentation and Payment		
	At the mutual option of the Customer and Cal Water, the Customer may		
	elect to receive, view, and pay regular bills for service electronically and		
	to no longer receive paper bills and legal and mandated notices.		
	Customers requesting this option may be required to complete additional forms and agreements. Legal and mandated notices shall be included		
	with Cal Water's electronic transmittal; except, however, all notices of		
	termination of service for nonpayment shall be delivered by U.S. Mail.		
	Either party may discontinue Electronic Billing upon 30 days prescribed notice.		
B. Payment of Bills			
(1) Bills for s	ervice are due and payable upon presentation.		(T)
Collection	of closing bills may be made at the time of presentation.		(L)
			 (L)
	(continued)		3-4
(To be inserted by utility	970 (Sectional Contracts)		(To be inserted by Cal. P.1
dvice Letter No. 2139	PAUL G. TOWNSLEY		September 24, 1
Decision No. 14-08-011	Vice President	Effective	September 25,
	TILE	Resolution No.	

This tariff has been approved by the California Public Utilities Commission and is effective 9/25/2014.

ORNIA WATER SERVI orth First Street, San Jose		RevisedC	Cal. P.U.C. Sheet No.	10423-W
57-8200		New	Cal. P.U.C. Sheet No.	6763-W
	Rule No. 9			
			Sheet 4 of	4 (T)
	RENDERING AND PAYMENT (continued)	OF BILLS		
B. Payments of B	ills (Continued)			
D. Payments of L	Payment may be made to any representative of the utility a	uthorized to make	a	(D) (L)
	collections. Payment may also be made:	uthonzed to make	0	(D) (L) (T)
	(1) through a third-party operated pay-by-phone service ava	ailable through ar	n 800-number;	
	(2) at Cal Water's local customer service center;			1 İ
	(3) through Cal Water online at www.calwater.com; and			τ, j
	(4) through third party vendors.			(N)
	Options (1) through (3) include both one-time payments and	d a recurring hillin	a navment	(T)
	option. If a customer signs up for e-billing, all future paper b		ig payment	Ϋ́Ι
	suppressed in accordance with Rule 9.A.4.			i i
			tuo and	1 1
	(2) Bills for customers under the utility's Automatic Payment Se payable monthly in accordance with the utility's approved pay approved payment.			
				1 1
	(3) A credit card or debit card option, on a pilot basis, will be av			
	and debit card payment options will be available to all custo			(T)
	continue indefinitely, continue as modified by Cal Water or (			-
	terminated by Cal Water or the Commission decision rende of the pilot program.	red at the conclus	sion	1
	or the plot program.			(L)
C Custom	er Checks or Electronic Fund Transfer Not Honored			
	ne utility may charge \$10.00 for any bad check or electronic fun	d transfer not hor	nored.	
C. Customer Che	cks or Electronic Fund Transfer Not Honored			
	ity may charge \$10.00 for any bad check or electronic fund tran	sfer not honored.		(L)
				1.114
(Tabe in 1994)	lity) Issued by			(To be inserted by Ca
(To be inserted by ut) ice Letter No. 2139			Date Filed	September 2
Decision No. 14-08-0	NAME			September 2
20013101110. 14-08-0	TITLE		17702-76500-7	And and a stand of the second s

Resolution No.

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