GPW-W

RECEIVED
Tuesday, April 16, 2024 8:29 AM
IDAHO PUBLIC
UTILITIES COMMISSION

ANNUAL REPORT

OF
NAME
ADDRESS
TO THE
IDAHO PUBLIC
UTILITIES COMMISSION
FOR THE
YEAR ENDED

ANNUAL REPORT FOR WATER UTILITIES TO THE IDAHO PUBLIC UTILITIES COMMISSION FOR THE YEAR ENDING 12/31/2023

CON	MPANY INFORMATION					
1	Give full name of utility	GROUSE POINT WATER COM	PANY LLC			
2	Date of Organization	1/1/1996				
3	Organized under the laws of the state of	IDAHO				
4	Address of Principal Office (number & street)	1056 W SHEARWATER LANE				
5	P.O. Box (if applicable)					
6	City	EAGLE				
7	State	ID				
8	Zip Code	83616				
9	Organization (proprietor, partnership, corp.)	LLC				
10	Towns, Counties served	KUNA, IDAHO				
11	Are there any affiliated companies? (yes or no)					
If ye	es, attach a list with names, addresses & descriptions. Explain	n any services provided to the utility	•			
12	Contact Information	Name	Phone No.			
	President (Owner) - Trustee	LISA WANNER	208-761-5366			
	Vice President					
	Secretary					
	General Manager					
	Complaints or Billing	TOM MEHIEL /COMPLAINTS, LISA WANNER/BILLING	208-941-5989/208-761-5366			
	Engineering					
	Emergency Service	TOM MEHIEL	208-941-5989			
	Accounting	LISA WANNER	208-761-5366			
13	Were any water systems acquired during the year	or any additions/deletions mad	е			
	to the service area during the year?	NO				
If ye	es, attach a list with names, addresses & descriptions. Explai	n any services provided to the utility	•			
14	Where are the Company's books and records kept?					
	Street Address	1056 W SHEARWATER LANE				
	City	EAGLE				
	State	ID	·			
	Zip	83616				

NAM	IE:	GROUSE POINT WATER COMPANY LLC			
COM	IPANY II	NFORMATION (Cont.)		For the Year Ended	12/31/2023
15	Is the s	system operated or maintained under a servic	e contract?	YES	_
16	If yes:	With whom is the contract?	VALLEY HYDRO		
		When does the contract expire?	ONGOING UNLES	SS CANCELLED IN WRITI	NG
		What services and rates are included?	MONTHLY SERVICE, MOREPAIRS & EMERGENCE	ONTHLY METER READINGS, ANNU Y	AL DEQ TEST,
17	Is wate	r purchased for resale through the system?	NO	_	
18	If yes:	Name of Organization			
		Name of owner or operator			
		Mailing Address			
		City			
		State			
		Zip			
			Gallons/CCF	\$Amount	
		Water Purchased			
19	H asan	y system(s) been disapproved by the			
	Idaho [Department of Environmental Quality?	NO		
If ye	s, attach	full explanation		-	
20	H asthe	e Idaho Department of Environmental Quality			
	recomr	mended any improvements?	NONE		
If ye	s, attach	full explanation			
21	Numbe	r of Complaints received during year concerni	ng:		
	Quality	of Service	2	QUERIES ON REPAIR TI	
	H ighBi	IIIs	2	1 ASK FOR DISCOUNT (NOT G	-
		nection	0	_	
22	Numbe	er of Customers involuntarily disconnected)	
23	Date c	ustomers last received a copy of the Summary	,	- .	
	of Rule	es required by IDAPA 31.21.01.701?	Jan, 2023	_	
Atta	ch a copy	of the Summary			
24	Did sig	nificant additions or retirements from the			
	Plant A	Accounts occur during the year?	NO	_	
If ve	c attach	full evolunation and an undated system man			

NAME: GROUSE POINT WATER COMPANY LLC

REV	ENUE &	EXPENSE DETAIL	For the Year Ended	12/31/2023
	SUB ACCT	DESCRIPTION		
		400 REVENUES		
1	460	Unmetered Water Revenue		
2	461.1	Metered Sales - Residential	\$ 26,610.75	
3	461.2	Metered Sales - Commercial, Industrial		
4	462	Fire Protection Revenue		
5	464	Other Water Sales Revenue		
6	465	Irrigation Sales Revenue	<u></u>	
7	466	Sales for Resale		
8	400	Total Revenue (Add Lines 1 - 7)	\$ 26,610.75	_
		(also enter result on Page 4, line 1)	Booked to Acct #	
9	* DEQ F	ees Billed separately to customers	Booked to Acct #	
10	** Hook	up or Connection Fees Collected	Booked to Acct #	
11	***Com	mission Approved Surcharges Collected		
		401 OPERATING EXPENSES		
12	601.1-6	Labor - Operation & Maintenance	\$ 4,579.00	
13	601.7	Labor - Customer Accounts		
14	601.8	Labor - Administrative & General		
15	603	Salaries, Officers & Directors		
16	604	Employee Pensions & Benefits		
17	610	Purchased Water		
18	615-16	Purchased Power & Fuel for Power	\$ 5,084.19	
19	618	Chemicals	\$ 347.80	
20	620.1-6	Materials & Supplies - Operation & Maint.	\$ 11,190.47	
21	620.7-8	Materials & Supplies - Administrative & General	\$ 873.70	
22	631-34	Contract Services - Professional	\$ 12,346.48	
23	635	Contract Services - Water Testing	\$ 26.50	
24	636	Contract Services - Other	8	
25	641-42	Rentals - Property & Equipment	\$ 710.32	
26	650	Transportation Expense		
27	656-59	Insurance	\$ 298.84	
28	660	Advertising		
29	666	Rate Case Expense (Amortization)		
30	667	Regulatory Comm. Exp. (Other except taxes)		
31	670	Bad Debt Expense		
32	675	Miscellaneous	\$ 176.45	
33		Total Operating Expenses (Add lines 12 - 32, also enter on Pg 4, line	2) \$ 35,633.75	5

NAME: GROUSE

GROUSE POINT WATER COMPANY LLC

INC	OME ST	ATEMENT	For the Year	Ended	12/31/2023
	SUB ACCT	DESCRIPTION			
1		Revenue (From Page 3, line 8)		\$ 26,610.75	
2		Operating Expenses (From Page 3, line 33)	\$ 35,633.75		
3	403	Depreciation Expense	\$ 3,071.00		
4	406	Amortization, Utility Plant Aquisition Adj.			
5	407	Amortization Exp Other			
6	408.10	Regulatory Fees (PUC)			
7	408.11	Property Taxes	\$ 309.42		
8	408.12	Payroll Taxes			
9A	408.13	Other Taxes (list) DEQ Fees			
9B					
9C					
9D					
10	409.10	Federal Income Taxes			
11	409.11	State Income Taxes			
12	410.10	Provision for Deferred Income Tax - Federal			
13	410.11	Provision for Deferred Income Tax - State			
14	411	Provision for Deferred Utility Income Tax Credits			
15	412	Investment Tax Credits - Utility			
16		Total Expenses from operations before interest (add lines 2-15)	,	\$ 39,014.17	
17	413	Income From Utility Plant Leased to Others			
18	414	Gains (Losses) From Disposition of Utility Plant			
19		Net Operating Income (Add lines 1, 17 &18 less line 16)			\$ (12,403.42)
20	415	Revenues, Merchandizing Jobbing and Contract Work			26
21	416	Expenses, Merchandizing, Jobbing & Contracts			_
22	419	Interest & Dividend Income			-1
23	420	Allowance for Funds used During Construction			-
24	421	Miscellaneous Non-Utility Income			-
25	426	Miscellaneous Non-Utility Expense			-
26	408.20	Other Taxes, Non-Utility Operations			-
27	409-20	Income Taxes, Non-Utility Operations			-
28		Net Non-Utility Income (Add lines 20,22,23 & 24 less lines 21,25,26, &	27)		<u>s</u> -
29		Gross Income (add lines 19 & 28)			\$ (12,403.42)
30	427.3	Interest Exp. on Long-Term Debt			
31	427.5	Other Interest Charges			
32		NET INCOME (Line 29 less lines 30 & 31), (Also Enter on Pg 9, Line 2)			\$ (12,403.42)

NAME:

GROUSE POINT WATER COMPANY LLC

ACC	COUNT 1	01 PLANT IN SERVICE DETAIL		For the Yea	r Ended	12/31/2023
			Balance	Added	Removed	Balance
			Beginning	During	During	End of
	SUB ACCT	DESCRIPTION	of Year	Year	Year	Year
1	301	Organization				s
2	302	Franchises and Consents				s and
3	303	Land & Land Rights	least to the second			s a
4	304	Structures and Improvements				s -
5	305	Collecting & Impounding Reservoirs				s -
6	306	Lake, River & Other Intakes				s ·
7	307	Wells				S =
8	308	Infiltration Galleries & Tunnels				s -
9	309	Supply Mains				\$:=:
10	310	Power Generation Equipment				\$
11	311	Power Pumping Equipment	\$ 30,713.18	\$		\$ 30,713.18
12	320	Purification Systems				s -
13	330	Distribution Reservoirs & Standpipes				\$ -
14	331	Trans. & Distrib. Mains & Accessories				\$
15	333	Services				s 🤢
16	334	Meters and Meter Installations	\$ 3,120.09			\$ 3,120.09
17	335	Hydrants				\$ -
18	336	Backflow Prevention Devices				\$ =
19	339	Other Plant & Misc. Equipment				s
20	340	Office Furniture and Equipment				s -
21	341	Transportation Equipment				s -
22	342	Stores Equipment				s -
23	343	Tools, Shop and Garage Equipment				\$ =
24	344	Laboratory Equipment				\$ -
25	345	Power Operated Equipment				s -
26	346	Communications Equipment				s -
27	347	Miscellaneous Equipment				s -
28	348	Other Tangible Property			1	s -
						S -
29		TOTAL PLANT IN SERVICE	\$ 33,833.27	s -	s -	\$ 33,833.27

(Add lines 1 - 28) Enter beginning & end of year totals on Pg 7, Line 1

NAME:

GROUSE POINT WATER COMPANY LLC

ACCUMULATED DEPRECIATION ACCOUNT 108.1 DETAIL			For the Year	Ended	12/31/2023
		Depreciation	Balance	Balance	Increase
		Rate	Beginning	End of	or
SUB ACC	T DESCRIPTION	%	of Year	Year	(Decrease)
1 304	Structures and Improvements				s -
2 305	Collecting & Impounding Reservoirs				\$ -
3 306	Lake, River & Other Intakes				\$ -
4 307	Wells				\$ -
5 308	Infiltration Galleries & Tunnels				\$ -
6 309	Supply Mains				\$ -
7 310	Power Generation Equipment	10.0%	\$ 9,027.00	\$ 12,098.00	\$ 3,071.00
8 311	Power Pumping Equipment				\$ -
9 320	Purification Systems				\$ -
10 330	Distribution Reservoirs & Standpipes				\$ -
11 331	Trans. & Distrib. Mains & Accessories				\$ -
12 333	Services				\$ -
13 334	Meters and Meter Installations				s -
14 335	Hydrants				s -
15 336	Backflow Prevention Devices				\$ -
16 339	Other Plant & Misc. Equipment				s -
17 340	Office Furniture and Equipment				s -
18 341	Transportation Equipment				s -
19 342	Stores Equipment				s -
20 343	Tools, Shop and Garage Equipment	15.45.11			\$ -
21 344	Laboratory Equipment				\$ -
22 345	Power Operated Equipment				s -
23 346	Communications Equipment				\$ -
24 347	Miscellaneous Equipment				s -
25 348	Other Tangible Property				\$ -
26	TOTALS (Add Lines 1 - 25)		\$ 9,027.00	\$ 12,098.00	\$ 3,071.00

Enter beginning & end of year totals on Pg 7, Line 7

NAME: GROUSE POINT WATER COMPANY LLC

BAL	ANCE S	HEET	For the Yea	r Ended	12/31/2023
		ASSETS	Balance	Balance	Increase
			Beginning	End of	or
	SUB ACC	DESCRIPTION	of Year	Year	(Decrease)
1	101	Utility Plant in Service (From Pg 5, Line 29)	\$ 33,833.27	\$ 33,833.27	\$ -
2	102	Utility Plant Leased to Others			s -
3	103	Plant Held for Future Use			\$ -
4	105	Construction Work in Progress			s -
5	114	Utility Plant Aquisition Adjustment			s -
6		Subtotal (Add Lines 1 - 5)	\$ 33,833.27	\$ 33,833.27	s -
7	108.1	Accumulated Depreciation (From Pg 6, Line 26)	\$ 9,027.00	\$ 12,098.00	\$ 3,071.00
8	108.2	Accum. Depr Utility Plant Lease to Others			\$ -
9	108.3	Accum. Depr Property Held for Future Use			s -
10	110.1	Accum. Amort Utility Plant in Service			\$ -
11	110.2	Accum. Amort Utility Plant Lease to Others			\$ -
12	115	Accumulated Amortization - Aquisition Adj.			\$ -
13		Net Utility Plant (Line 6 less lines 7 - 12)	\$ 24,806.27	\$ 21,735.27	\$ (3,071.00)
14	123	Investment in Subsidiaries			\$ -
15	125	Other Investments			\$ -
16		Total Investments (Add lines 14 & 15)	<u>s</u> -	<u>s</u> -	s -
17	131	Cash	\$ 261,710.19	\$ 2,377.77	\$ (259,332.42)
18	135	Short Term Investments			s -
19	141	Accts/Notes Receivable - Customers			\$ -
20	142	Other Receivables			\$ -
21	145	Receivables from Associated Companies			\$ -
22	151	Materials & Supplies Inventory			s -
23	162	Prepaid Expenses			\$ -
24	173	Unbilled (Accrued) Utility Revenue			\$ -
25	143	Provision for Uncollectable Accounts			\$ -
26		Total Current (Add lines 17 - 24, less line 25)	\$ 261,710.19	\$ 2,377.77	\$ (259,332.42)
27	181	Unamortized Debt Discount & Expense			\$ -
28	183	Preliminary Survey & Investigation Charges			\$ -
29	184	Deferred Rate Case Expenses			\$ -
30	186	Other Deferred Charges	3		s -
31		Total Assets (Add lines 13, 16 & 26 - 30)	\$ 286,516.46	\$ 24,113.04	\$ (262,403.42)

NAME:

GROUSE POINT WATER COMPANY LLC

BAL	ANCE S	HEET	For the Year	Ended	12/31/2023
		LIABILITIES & CAPITAL	Balance	Balance	Increase
			Beginning	End of	or
5	UB ACCT	DESCRIPTION	of Year	Year	(Decrease)
1	201-3	Common Stock	V		
2	204-6	Preferred Stock			
3	207-13	Miscellaneous Capital Accounts	\$ (117,159.05)	\$ (129,562.47)	\$ (12,403.42)
4	214	Appropriated Retained Earnings			
5	215	Unappropriated Retained Earnings			
6	216	Reacquired Capital Stock			
7	218	Proprietary Capital			
8		Total Equity Capital (Add Lines 1-5+7 less line 6)	\$ (117,159.05)	\$ (129,562.47)	\$ (12,403.42)
9	221-2	Bonds			
10	223	Advances from Associated Companies	_		
11	224	Other Long - Term Debt			
12	231	Accounts Payable		\$ -	\$ -
13	232	Notes Payable	\$ 403,675.51	\$ 153,675.51	\$ (250,000.00)
14	233	Accounts Payable - Associated Companies			
15	235	Customer Deposits (Refundable)			
16	236.11	Accrued Other Taxes Payable			
17	236.12	Accrued Income Taxes Payable			
18	236.2	Accrued Taxes - Non-Utility			
19	237-40	Accrued Debt, Interest & Dividends Payable			
20	241	Misc. Current & Accrued Liabilities			
21	251	Unamortized Debt Premium			
22	252	Advances for Construction			
23	253	Other Deferred Liabilities			
24	255.1	Accumulated Investment Tax Credits - Utility			
25	255.2	Accum. Investment Tax Credits - Non-Utility			
26	261-5	Operating Reserves			
27	271	Contributions in Aid of Construction	,		
28	272	Accum. Amort. of Contrib. in Aid of Const. **			
29	281-3	Accumulated Deferred Income Taxes			
30		Total Liabilities (Add lines 9 - 29)	\$ 403,675.51	\$ 153,675.51	\$ (250,000.00)
31		TOTAL LIABILITIES & CAPITAL (Add lines 8 & 30)	\$ 286,516.46	\$ 24,113.04	\$ (262,403.42)

^{**} Only if Commission Approved

NAN	ME: GROUSE POINT WATER COMPANY LLC				
STA	TEMENT OF RETAINED EARNINGS		For the Year	r Ended	12/31/2023
1	Retained Earnings Balance @ Beginning of Year			\$(117,159.05)	iii
2	Amount Added from Current Year Income (From Pg 4, L	ine 32)		\$ (12,403.42)	i i
3	Other Credits to Account				
4	Dividends Paid or Appropriated				20
5	Other Distributions of Retained Earnings				. 1
6	Retained Earnings Balance @ End of Year			\$(129,562.47)	·
CAF	PITAL STOCK DETAIL				
			No. Shares	No. Shares	Dividends
7	Description (Class, Par Value etc.)	_>	Authorized	Outstanding	Paid
		=			
		_			
		_			\$ -
DE	TAIL OF LONG-TERM DEBT				
		Interest	Year-end	Interest	Interest
8	Description	Rate	Balance	Paid	Accrued
			110		
	Totals		\$ -	\$ -	\$ -

NAME: GROUSE POINT WATER COMPANY LLC

SYSTEM ENGINEERING DATA For the Year Ended 12/31/2023

1 Provide an updated system map if significant changes have been made to the system during the year.

2 Water Supply: Type of

		Treatment:		Supply
	Rated	(None, Chlorine	Annual	Source
	Capacity	Fluoride	Production	(Well, Spring,
Pump Designation or location	(gpm)	Filter etc.)	(000's Gal.)	Surface Wtr)
#1 Well	138		0	well
emergency back-up only				
#2 Fire Well	958		.020 mg	well
#3 Well, primary	150	peroxide	.909 mg	well
LS			0	

3 System Storage:

			Type of	
	Total	Usable	Reservoir	Construction
	Capacity	Capacity	(Elevated	(Wood,
	000's	000's	Pressurized	Steel
Storage Designation or Location	Gal.	Gal.	Boosted)	Concrete)
NO STORAGE				
			##	

(Duplicate form and attach if necessary. Asterisk facilities added this year.)

NAME: GROUSE POINT WATER COMPANY LLC

SYSTEM ENGINEERING DATA Continued

For the Year Ended

12/31/2023

Pump information for ALL system pumps, including wells and boosters.

Rated	Rated	Discharge	Energy used
Horse power	Capacity	Pressure	this Year
(hp)	(gpm)	(psi)	(Kwh)
15	140	65	<1%
100	950	60	<2%
15	150	65	98%
	Horse power (hp) 15	Horse power Capacity (hp) (gpm) 15 140 100 950	Horse power Capacity Pressure (hp) (gpm) (psi) 15 140 65 100 950 60

^{**} Submit pump curves unless previously provided or unavailable. Asterisk facilities added this year.

Attach additional sheets if inadequate space is available on this page.

5 If Wells are metered	₽u	
------------------------	----	--

	What was the total amount pumped this	s year? 000's gal.	1.5 mg (est)
	What was the total amount pumped dur	ring peak month? 000's gal.	.16 mg (est)
	What was the total amount pumped on	the peak day? gal.	.007mg(est)
6	If customers are metered, what was the total a	mount sold in peak month? 000's gal.	.128mg
7	Was your system designed to supply fire flows?		yes
	If Yes: What is current system rating?		UNKNOWN
8	How many times were meters read this year?		12
	During which months?	JANUARY-DECEMBER	
9	How many additional customers could be serve	d with no system improvements	

How many additional customers could be served with no system	improvement
--	-------------

except a service line and meter? NONE How many of those potential additions are vacant lots? NONE

10 Are backbone plant additions anticipated during the coming year?

NONE

If Yes, attach an explanation of projects and anticipated costsi

11 In what year do you anticipate that the system capacity (supply, storage or distribution)

will have to be expanded?

N/A

NAME:

GROUSE POINT WATER COMPANY LLC

SYSTEM ENGINEERING DATA Continued

For the Year Ended

12/31/2023

FEET OF MAINS

		In Use	Installed	Abandoned	In Use
1	Pipe	Beginning	During	During	End of
	Size	Of Year	Year	Year	Year
	6"	1695			1695
	8"	1345			1345
	10"	420			420

CUSTOMER STATISTICS

2	Metered:		
2A	Residential		
2B	Commercial		
2C	Industrial		
3	Flat Rate:		
3A	Residential		
3B	Commercial		
3C	Industrial		
4	Private Fire Protection		
5	Public Fire Protection		
6	Street Sprinkling		
7	Municipal, Other		
8	Other Water Utilities		
	TOTALS (Add lines 2 through 8)		

Number of Customers	5	Thousands of G	Sallons Sold
This	Last	This	Last
Year	Year	Year	Year
24	24	1.312 mg	1.389mg
24	24		
48	48	0	0

CERTIFICATE

State of Idaho)	
County of	
WE, the undersigned	ty; that we have carefully examined same, and ess and affairs of said utility for the period
	(Officer in Charge of Accounts)
Subscribed and Sworn to Before Me	
Chyde B Caulell NOTARY PUBLIC	CLYDE B CRANDALL Notary Public - State of Idaho Commission Number 13278 My Commission Expires Nov 6, 2024
My Commission Expires	gdk/excel/jnelson/anulrpts/wtrannualrpt

Grouse Point Water Co Summary of Rules Page 2, Q 23

WATER RATES

Customer Charge:

\$86.00 per month

Usage Charge:

The total Usage Charge is the sum of charges for each Tier

Tier 1: First 8,000 gallons (0 to 8,000 gal.)

\$2.50 per 1000 gal.

Tier 2: Next 12,000 gallons (8,001 to 20,000 gal.)

\$3.75 per 1000 gal.

Tier 3: Over 20,000 gallons (20,001 gal. and over) \$5.00 per 1000 gal.

MISCELLANEOUS CHARGES

 Reconnection Charge for Non-payment or Cross Connection Control:

Regular Hours \$20.00
After Hours \$40.00

• Late Payment Charge: 1%
• Returned Payment Charge: \$20.00

In most cases, these charges must be paid prior to service being provided or restored.

REGULAR business hours are defined as 8:00 a.m. to 5:00 p.m., except holidays recognized by the State of Idaho, and weekends.

See the Company's Tariff for details on charges, fees, and rates at http://www.puc.idaho.gov.

DEPOSIT

The IPUC rules allow utilities to ask for deposits or payment guarantees under specific conditions. At this time, the Company does not require deposits or payment guarantees.

Emergancy Contact (and System Operator) Tom Mehiel 208-941-5989

OFFICE hours are

Tuesday and Thursday 11:00 a.m. to 3:00 p.m.

Grouse Point Water Company

This is a summary of the rules as determined by Idaho Public Utilities Commission (IPUC). These rules cover the rights and responsibilities of the customer and the utility. An explanation of rate schedules has also been included.

Questions concerning this information may be directed to:

Grouse Point Water Company 1056 W Shearwater Lane Eagle, ID 83616 208-761-5366 Email: lsyringa@msn.com

OR

Idaho Public Utilities Commission Consumer Assistance PO Box 83720 Boise, ID 83720-0074

208-334-0369 800-432-0369

http://www.puc.idaho.gov

TERMINATION RULES

Summary Of Rules And Regulations of the Idaho Customer Relations Of Natural Gas, Electric And Public Utilities Commission (IPUC) Governing Water Public Utilities

his/her permission after adequate notice for the following A utility may terminate service to a customer without reasons:

- Failure to pay an undisputed past due bill, or when payment is made with a dishonored check or electronic payment.
 - Failure to make security deposit where it is required.
 - Failure to abide by terms of a payment arrangement. 2 6
- Customer or applicant misrepresented their identity for the purpose of obtaining utility service.
 - Customer or applicant denied or prevented the utility's access to the meter.
- Willful waste of service through improper equipment or otherwise.
- Customer or applicant is a minor not competent to contract as defined by Idaho Code.
 - Customer or applicant owes money on an existing account or from a previous account for service provided within the past four years.

A utility may deny or terminate service without prior notice to the customer or applicant and without his/her permission for one or more of the following reasons:

- A situation exists that is immediately dangerous to The utility is ordered to terminate service by any life, physical safety, or property. ci
 - court, the Commission or other duly authorized public authority.
- The service is obtained, diverted, or used without the authorization or knowledge of the utility.
- The utility has made a diligent attempt to notify the customer of termination, but has been unable to make contact.

NOTIFICATION

termination must be mailed at least seven (7) days A billing may be considered past due twenty (20) before the proposed termination date. (Initial days after the billing date. A written notice of

- At least twenty-four (24) hours before the service is contact the customer in person or by telephone. terminated, another attempt shall be made to Final Notice) 7
- calendar days after the proposed termination date, If service is not terminated within twenty-one (21) another initial and final notice are required.
- arrangement and fails to keep it, or when payment is No additional notice is required if, upon receipt of a termination notice, the customer makes a payment made with a dishonored check or electronic payment.

WHEN TERMINATION IS NOT ALLOWED

- The unpaid bill totals less than fifty dollars (\$50) or two (2) months service, whichever is less.
 - The unpaid bill is for service to another customer. The unpaid bill results from the purchase of non-2 6
 - utility goods or services.
- Sunday, legal holidays recognized by the State of Terminations are not allowed on Friday, Saturday, Idaho, the day preceding legal holidays, or at any time when the company is not open for business.

MEDICAL EMERGENCY

written certificate signed by a licensed physician or public f the customer or a member of the customer's family is postpone termination of service for thirty (30) days if a seriously ill or has a medical emergency, the utility will nealth official is received.

PAYMENT ARRANGEMENTS

arrangements not requiring immediate payment in ful. Please contact us prior to the Final Date to arrange such a payment The Company may assist you by making payment

COMPLAINT PROCEDURE

customer is dissatisfied with the proposed resolution of other matter may be filed directly with the utility. If the termination of service, policies and practices, or any An informal or formal complaint concerning the the complaint, they may contact the Consumer Assistance staff at:

Idaho Public Utilities Commission Boise, ID 83720-0074 PO Box 83720

800-432-0369 (toll free) or 208-334-0369 nttp://www.puc.idaho.gov

Termination of service is prohibited while a complaint is pending with the Commission or with a court in the State of Idaho.

The Commission's Utility Customer Relation Rules are available on the IPUC's website.

MPORTANT REMINDERS

- water leaks or damage to the service line from the freezing and making prompt repairs, if necessary, It is the customer's responsibility to repair any customer's premises. Preventing lines from meter to the home, in the home, or on the result in lower bills and conserves water.
 - Make sure you know where the main water shutoff valve in your house is located in case you have a plumbing emergency.
- Fire Hydrant

property is responsible to make sure that access to the hydrant is not blocked by landscaping, trees, shrubs, or fences. Fire department personnel Any customer with a hydrant located on their must be able to reach all sides of a hydrant.

Meter Access

sides of a meter easily. The customer must make landscaping, trees, shrubs, or fences. Typically, the meter cover is located near where the water sure that access to the meter is not blocked by Company personnel must be able to reach all line enters the property.

811 - Before You Dig

days before starting work.

Call 811 or 800-342-1585 (http://www.digline.com) homeowners, to contact Digline 2 to 10 business Idaho Code, Chapter 22, Sections 55-2201 to 55-2210 requires anyone digging, including

Point Water Company, shall tamper with, interfere with, NOTE: No one, except an authorized agent of Grouse property. Any damage to the meter or the Company's repair, connect to, or replace any of the Company's equipment by the Customer will be the financial responsibility of the Customer.