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RULES AND REGULATIONS
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Such estimates, or any revision thereof shall apply only to the premises then occupied by the customer. If the customer vacates such premises and moves to a premise that will be served by Cascade, the amount of the budget payment will be re-estimated and the customer will be advised of the change. If the customer will not desire natural gas service from Cascade at the new premise, the budget payment plan shall immediately terminate and any amount payable from the customer will be due and payable under the regular terms of payment for gas service; any amount due the customer by the company shall be refunded. (M)

C. Estimated Billing Capability

The Company may issue an estimated bill during the months June through September to customers served under Rate Schedule Nos. 501, 503 and 504, excluding those accounts with pool water heating load and/or those accounts whose meters are routinely read at the end of each calendar month. Actual meter readings will be made in the month following any month in which the customer's bill is estimated. (M) (D)

The following criteria will be used to estimate a monthly bill:

- If three (3) years of consumption history is available, the estimate will be the average consumption of the same month for the prior three (3) years. Any estimated billings will be discarded in the calculation.
- If only two (2) years of consumption history is available, the estimate will be the average consumption of the same month for the prior two (2) years. Any estimated billings will be discarded in the calculation.
- If only one (1) year of consumption history is available, the estimate will be based on the prior year, same month's consumption. If the prior year, same month's consumption was estimated, the bill will be estimated at zero (0), or estimated manually using square footage of the dwelling and appliances in use information.
- If there is no history available for the account, the estimate will be zero (0), or calculated manually using square footage of the dwelling and appliances in use information.

D. Returned Check Charge

The Company will charge and require payment of an eighteen dollar ($18.00) returned check fee for any check returned from the bank unpaid.

(M) Denotes material moved from Sheet No. 10-A