

MARYLAND WATER SERVICE, INC.

PINTO, BEL AIR, HIGHLAND ESTATES, GREEN RIDGE, LAKESIDE VISTA, AND PROVINCES,
MARYLAND

RATES AND RULES

GOVERNING THE DISTRIBUTION OF WATER

IN

PINTO, BEL AIR, HIGHLAND ESTATES, GREEN RIDGE, LAKESIDE VISTA, AND PROVINCES
ALLEGANY COUNTY, HARFORD COUNTY, AND ANNE ARUNDEL COUNTY, MARYLAND

ISSUED: March 2, 2022

SIGNED: Bryce Mendenhall

EFFECTIVE: April 14, 2022

TITLE: President

WATER SERVICE RATE – METERED – PINTO

COMMUNITY SERVED

The terms and rates identified below are applicable to customers served by Maryland Water Service, Inc. in the communities known as **Pinto and Bel Air** in Allegany County, Maryland.

AVAILABILITY

This rate is available to a customer for domestic and commercial use of water where service is supplied through a meter and where water is purchased from a government body or agency or other entity for distribution and resale by the Company. Public fire protection services include the use of hydrants for fire protection service only and such quantities of water as may be demanded for the purpose of extinguishing fires within the service area.

RESIDENTIAL/IRRIGATION MONTHLY BASE FACILITIES CHARGE AND PUBLIC FIRE PROTECTION CHARGE

	<u>Fixed Charge</u>	<u>Public Fire Protection Charge</u>
5/8" & 3/4"	\$42.79	\$5.29
1"	\$93.12	\$13.22
1 1/2".....	\$176.99	\$26.45
2".....	\$277.64	\$42.32
3"	\$512.49	\$79.34
4"	\$847.99	\$132.24
6"	\$1,686.74	\$264.48

USEAGE CHARGE

Residential usage per 1,000 gallons	\$14.07
Multifamily usage per 1,000 gallons	\$16.83
Commercial usage per 1,000 gallons	\$21.34

BULK PURCHASED WATER RATE

The Utility will charge, as a separate line item on the customer's bill, for the cost of water purchased from its water supplier, including any government body or agency, or other entity. The charges imposed or charged by Utility's water supplier will be charged to the utility's affected customers based on each customer's metered consumption. The Utility will include within the Bulk Purchase Water Rate an additional 15% adjustment on the water supplier's actual rate as an estimate of unaccounted-for-water losses.

The Bulk Purchased Water Rate shall be: \$12.17 per 1,000 gallons

The Utility is required to file with the Maryland Public Service Commission a notice of change in its water supplier's rate within 90 days of receipt of notification from the supplier. The notification will identify the current supplier rate, a calculation of the revised Bulk Purchased Water Rate (including the 15% adjustment for UFW), the notice sent to the customers served which describes the change in the rate, and any applicable revised Tariff page(s). The revised Tariff and Bulk Purchased Water Rate will be effective 30 days from the date of the filing with the Commission and is subject to review and audit by the Commission's staff.

Additionally, the Utility will provide its customers with at least 30 days notice prior to implementing any rate change imposed by the Utility's water supplier for the Bulk Purchased Water Rate.

ISSUED: October 14, 2025

SIGNED: Justin Kersey

EFFECTIVE: November 19, 2025

TITLE: President

UNACCOUNTED-FOR-WATER (“UFW”) RECONCILIATION

The Utility will impose, as a separate line item on the customer’s bill, a UFW Reconciliation Surcharge or Refund for purposes of reconciling total water sold and total water purchased by the Utility for the preceding calendar year.

Fifty (50) percent of the UFW Reconciliation Surcharge is comprised of a fixed charge per customer per connection (“UFW Fixed Charge”) and fifty (50) percent of the UFW Reconciliation Surcharge is comprised of a volumetric charge based on usage (“UFW Volumetric Charge”). The UFW surcharge shall be as follows:

UFW Fixed Charge 2024:	0.00 per month per connection
UFW Volumetric Charge 2024:	\$0.0000 per 1,000 gallons

For purposes of determining the UFW Reconciliation Surcharge or Refund, the Utility shall submit, annually and by March 31 of each year, the water sold and water purchased data to the Maryland Public Service Commission. Estimated losses will be reconciled with actual losses pursuant to Utility’s annual UFW Reconciliation Surcharge or Refund true-up filing.

The Utility shall be entitled to request and obtain up to 30 additional days beyond March 31 to submit its filing, for good cause shown.

The Utility will begin collecting the 2024 UFW Reconciliation Surcharge on 5/1/2025 for twelve consecutive months until full recovery has been achieved. On 5/1/2026 the 2024 UFW Surcharge will expire and will no longer be included on customer bills.

UTILITY UFW QUARTERLY REPORTING REQUIREMENTS

On a quarterly basis, the Utility shall submit within 60 days of the end of a quarter, an informational filing with the Maryland Public Service Commission. This filing shall provide reports of monthly data on revenues, purchased water costs, gallons purchased and sold, monthly and cumulative UFW, and under or over recovery of costs, the Utility’s activities related to the resolution of any water losses. The fourth quarter report (covering October through December of each calendar year) shall be filed within 90 days of the end of the quarter and may coincide with the annual UFW Reconciliation Surcharge filing.

ISSUED: May 21, 2025

SIGNED: Nathaniel Spriggs

EFFECTIVE: May 1, 2025

TITLE: President

DOMESTIC WATER SERVICE RATE – UNMETERED

AVAILABILITY

This rate is available to a customer for domestic use of water where service is not metered.

RATE PER MONTH

For normal use in kitchen, bathroom and laundry
fixtures.....\$20.24

For outdoor use such as sprinkling gardens and lawns, washing cars, etc.,
additional charge\$6.60

MINIMUM CHARGE, PER MONTH

The minimum charge shall be \$20.24 per month.

ISSUED: March 2, 2022

SIGNED: Bryce Mendenhall

EFFECTIVE: April 14, 2022

TITLE: President

PRIVATE STAND-BY FIRE SERVICE

Water service available through a fire service line will be billed quarterly where such service is used exclusively for private stand-by fire protection service.

PINTO - QUARTERLY STAND-BY FIRE SERVICE CHARGE

5/8" & 3/4"	\$ 34.79
1"	\$ 86.97
1 1/4"	\$ 130.47
1 1/2"	\$ 173.93
2"	\$ 278.32
3"	\$ 521.83
4"	\$ 896.75
6"	\$ 1,739.45

USAGE CHARGE

Usage per 1,000 gallons \$ 21.34

HIGHLAND ESTATES - QUARTERLY STAND-BY FIRE SERVICE CHARGE

5/8" & 3/4"	\$ 34.79
1"	\$ 86.97
1 1/4"	\$ 130.47
1 1/2"	\$ 173.93
2"	\$ 278.32
3"	\$ 521.83
4"	\$ 896.75
6"	\$ 1,739.45

USAGE CHARGE

Usage per 1,000 gallons \$ 21.34

COMMUNITY SERVED

The terms and rates identified below are applicable to customers served by Maryland Water Service, Inc. in the **Pinto, Bel Air, Highland Estate, Green Ridge, Lakeside Vista, and Provinces** service areas.

TERMS OF PAYMENT

With the exception of the Provinces service area, bills for metered and unmetered service will be rendered monthly, and are payable on presentation and are net. For the Provinces service area, bills will be rendered quarterly, and are payable on presentation and are net.

If not paid within 20 days after date of bill, a penalty of five percent (5%) will be added to the net bill and service may be discontinued after five (5) days written notice not including Sundays and holidays.

CONNECTION, ROAD CUT, AND ROAD CROSSING CHARGES

Customer pays the actual cost incurred by the Utility for each connection, road cut, and road crossing.

RECONNECTION CHARGE

If service is terminated for any reason, all outstanding charges and a reconnection charge of (\$25.00) shall be paid before service will be restored.

NEW ACCOUNT CHARGE

A \$25.00 new account charge will be applied to new customers taking service in new or existing homes.

DEPOSIT

A security deposit for each customer may be required at the Utility's option based on the maximum estimated charges for two (2) months, with a cap of \$25.00. The Utility shall not retain deposit for longer than one year or beyond termination of service unless the Customer fails to maintain acceptable history of payment with the Utility. Upon return of the deposit, simple interest at the rate determined annually by the Public Service Commission of Maryland shall be paid to the depositor.

BAD CHECK CHARGE

If a check is returned by a customer's bank for insufficient funds or any other reason, a bad check charge of Twenty Dollars (\$20.00) will be imposed upon the customer, and shall be due and payable immediately. (One charge per check each time it is returned)