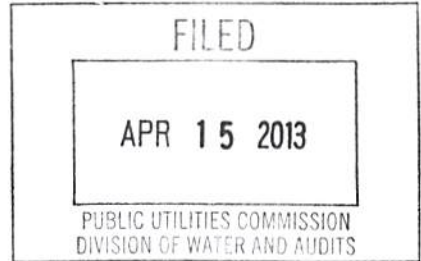


**SERENO DEL MAR WATER COMPANY**  
**SONOMA COUNTY**



Advice Letter No. 47

TO THE PUBLIC UTILITIES COMMISSION OF THE STATE OF CALIFORNIA

Sereno Del Mar Water Company hereby transmits for filing the following change in its tariff sheets which are attached hereto:

<u>Cal PUC Sheet No.</u>	<u>Title of Sheet</u>	<u>Canceling Sheet No.</u>
299-W	Schedule No. 1, General Metered Service	297-W
300-W	Table of Contents	298-W

The present rates became effective on August 18, 2010, pursuant to Resolution W4780 and Advice Letter No. 46.

These tariffs are submitted pursuant to Ordering Paragraph No.1 of Decision No. 92-03-093, dated March 31, 1992 Ordering Paragraph No. 2 of Resolution (Res.) W-4493, dated September 2, 2004, or Ordering Paragraph No. 1 of Res. W-4540, dated June 16, 2005. The decision and resolutions authorize Classes B, C and D water utilities and sewer utilities to file a request for a Consumer Price Index increase once a year by advice letter. The increase is to be passed on to the utility's customers in their quantity rate and service charge. The above-referenced decision and resolutions authorize Sereno Del Mar Water Company to file the attached rate schedules and to concurrently withdraw and cancel its present schedules for such service.

Sereno Del Mar Water Company requests permission to increase its revenues (based on increase to the present monthly quantity rate and service charge) by 1.7%, the CPI-U for 2012. This projected revenue increase of \$2,450 will not result in a rate of return which exceeds the authorized rate of return of 24%. Work papers justifying this increase have been provided to the CPUC Division of Water and Audits staff.

This filing is made under the provisions of General Order No. 96-B.

The attached service list has been noticed today by email or U.S. mail. The customers will be informed of the increase with the first billing which includes the surcharge, in accordance with G.O. 96-B, Water Industry Rule 3.2

This filing will not cause withdrawal of services nor conflict with any other schedule or rule.

Sereno Del Mar Water Company

By:   
Hal Wood, President

CONFERENCE- 3/21/12  
EFFECTIVE - 4/30/13  
RESOLUTION- D9203093

<b>CALIFORNIA PUBLIC UTILITIES COMMISSION DIVISION OF WATER AND AUDITS Advice Letter Cover Sheet</b>	(Date Filed / Received Stamp by CPUC) <div style="border: 1px solid black; padding: 5px; margin: 0 auto; width: 80%;"> <div style="border: 1px solid black; padding: 5px; margin: 0 auto; width: 80%;"> <p style="text-align: center; margin: 0;"><b>FILED</b></p> <p style="text-align: center; margin: 0;"><b>APR 15 2013</b></p> </div> <p style="text-align: center; margin: 0; font-size: small;">PUBLIC UTILITIES COMMISSION DIVISION OF WATER AND AUDITS</p> </div>
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<b>AL #</b> 47	<b>Date Mailed to Service List:</b> 4-12-13	<b>Requested Effective Date:</b> ASAP	<b>Requested Tier:</b> <input type="checkbox"/> Tier 1 <input type="checkbox"/> Tier 2 <input type="checkbox"/> Tier 3
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<b>Replacing AL#:</b> 46	<b>Authorization for Filing:</b> D-92-03-093	<b>Compliance Filing?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No	<b>Rate</b>  <b>Impact</b>	<b>S</b>  <b>%</b>	
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<b><u>The public has 20 days from Date Mailed (above) to protest this advice letter. If you chose to protest or respond to the advice letter, send Protest and/or Correspondence within 20 days to:</u></b>	Director Division of Water and Audits 505 Van Ness Ave. San Francisco, CA 94102
<b><u>and if you have email capability, also email to:</u></b>	<a href="mailto:water_division@cpuc.ca.gov">water_division@cpuc.ca.gov</a>
<b><u>Your protest also must be served on the Utility</u></b>	(see attached advice letter for more information and grounds for protest)

<b>Company Name:</b> SERENO DEL MAR WATER COMPANY	<b>CPUC Utility Number:</b>
<b>Address:</b> P O Box 457	WTA _____ WTB _____ WTC _____
<b>City, State, Zip:</b> Forestville, CA 95436	WTD 128 SWR _____

	Contact Name:	Phone No.	Fax No.	Email Address:
Filer	Hal Wood	707-887-7735	707-887-9445	rrouwater@sonic.net
Alternate				

**Description:**  
In this space or on the back of this form:      Implementing the CPI-U 1.7% increase for calendar year 2013.

1. Explain justification for requested Tier
2. Describe service affected and how it is affected
3. Describe differences from related Advice Letters (Similar service, replacement filing)

(FOR CPUC USE ONLY)			
<b>WTS Budget/Activity/Type</b>  / /	<b>Process as:</b> <input type="checkbox"/> Tier 1 <input type="checkbox"/> Tier 2 <input type="checkbox"/> Tier 3	<b>20th Day</b> <input type="text"/>	<b>30th Day</b> <input type="text"/>
<b>Project Manager:</b>	<b>Suspended on:</b>		
<b>Analyst:</b>	<b>Extended on:</b>		
<b>Due Date:</b>	<b>Resolution No.:</b>		
<b>Completion Date:</b>	<b>AL/Tariff Effective Date:</b>		



## SERENO DEL MAR

### SERVICE LIST

1. Carmet-by-the-Sea Water Company  
attn: Robert Zeni  
3670 Arizona Drive  
Santa Rosa, CA 95405  
707-545-6411
  
2. County of Sonoma Department of Transportation and  
Public Works CSA # 41  
attn: Steve Urbanek  
2300 County Center Drive, B-100  
Santa Rosa, CA 95403  
707-565-2231  
[tokane@sonoma-county.org](mailto:tokane@sonoma-county.org)

**SERENO DEL MAR WATER COMPANY**

**Date:**

**To:** Sereno Del Mar Water Customers

**From:** Sereno Del Mar Water Company

**Re:** Water and Service Charge Rate Change

The California Public Utilities Commission (CPUC) approved the 2013 rate increase of 1.7% based upon the 2012 Consumer Price Index (CPI-U).

The water quantity charge for the first tier of water usage (6.7 HCF – 5,000 gallons) is increased an additional \$0.08/HCF from \$4.64 to \$4.72.

The service charge for a ¾” meter is increased \$1.20 per month from \$70.32 to \$71.52.

The average usage for 2012 was 3.4 HCF, or 2,500 gallons/service/month.

If you have any questions, please call 707-887-7735.

Thank you,

Hal Wood

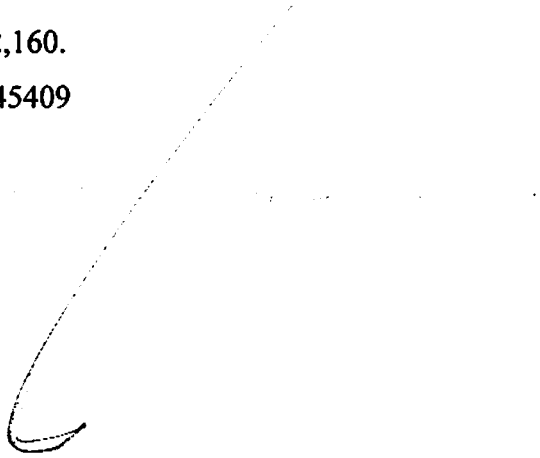
Carmet paid for the last two quarters of 2012 invoices 12-11-0002 and 13-01-0002 in the amount of \$2,160, check # 1313.

We have no record of payment for the first two quarters – invoices 12-08-0002 and 12-08-0001 for January – June 2012.

The outstanding amount is \$2,160.

Payable to CBT Acct 10300,45409

Yours very truly,



Hal Wood

enc.: Jan 22, 2012 letter  
Oct 2, 2012 letter  
Copy of check # 1314 w/correct breakdown  
Credit invoice #

Carmet re underpymt to SDM 2-2013