

DETAILED BACKGROUND: The Department of Public Utilities recommends reimbursement to the Sawmill Athletic Club for over-payment of sewer commodity charges. The account was changed from a 2” to 3” meter in December of 2007. The 2” water service was deactivated, however the 2” sewer service was not. The error was discovered during a meter test on March 23, 2009. The customer was double billed 15,845 CCF of sewer consumption. The account was corrected resulting in a credit balance of \$47,986.36. This account has gone through another billing cycle since the adjustment. The total refund the customer is entitled to as of May 29, 2009 is \$35,585.11.