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February 1, 2012

Ms. Ann Cole  
Office of the Commission Clerk  
Florida Public Service Commission  
2540 Shumard Oak Blvd.  
Tallahassee, FL 32399-0850

120000 - 07

RECEIVED - FPSC  
12 FEB - 1 PM 12:54  
COMMISSION  
CLERK

RE: Black Bear Reserve Water Corporation  
Company Code: WU940

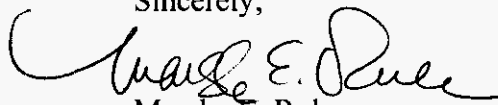
Dear Ms. Cole:

Enclosed for filing and approval are an original and four copies of the First Revised Sheets 1.0, 23.0 and 25.0 for Black Bear Reserve Water Corporation's Water Tariff. These sheets were revised to reflect a change in the company's address and telephone contact information. The company has also changed the format of its customer bills, as shown on First Revised Sheet 25.0. Pat Brady reviewed and approved a copy of the new bill format last week.

I am also enclosing a Change of Information form reflecting the company's new contact information.

Please acknowledge receipt of these documents by stamping the extra copy of this letter "filed" and returning the copy to me. As always, thank you for your assistance with this filing and please do not hesitate to contact me if you have any questions.

COM \_\_\_\_\_  
APA \_\_\_\_\_  
ECR 2 + original tariff  
GCL \_\_\_\_\_  
RAD \_\_\_\_\_  
SRC Encl.  
ADM \_\_\_\_\_  
OPC \_\_\_\_\_  
CLK NET (change of info)

Sincerely,  
  
Marsha E. Rule

DOCUMENT NUMBER - DATE

00653 FEB-1 2

FPSC-COMMISSION CLERK

WATER TARIFF

BLACK BEAR RESERVE WATER CORPORATION

P.O. Box 13  
Mount Dora, FL 37274

(352) 735-8992  
(Business Telephone and After Hours Emergency Service)

FILED WITH  
FLORIDA PUBLIC SERVICE COMMISSION

Wayne Smith  
ISSUING OFFICER  
Secretary  
TITLE

NAME OF COMPANY BLACK BEAR RESERVE WATER CORPORATION

WATER TARIFF

**Application For Water Service**

**Black Bear Reserve Water Corporation**  
P.O. BOX 13  
Mount Dora, FL 32757-0013  
Telephone: 352-735-8992  
Fax: 352-729-2616



Residential Application - Eustis

ACCOUNT NUMBER: \_\_\_\_\_ DATE: \_\_\_\_\_

NAME: \_\_\_\_\_ PHONE NUMBER: \_\_\_\_\_

SERVICE ADDRESS: \_\_\_\_\_ EUSTIS, FL \_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

EMAIL ADDRESS: \_\_\_\_\_

OWNER     RENTAL (PLEASE PROVIDE COPY OF LEASE OR OF SALE)

IF RENTAL: OWNER INFORMATION

NAME: \_\_\_\_\_ PHONE NUMBER: \_\_\_\_\_

OWNER ADDRESS: \_\_\_\_\_

DATE SERVICE BEGINS: \_\_\_\_\_

By signing this agreement the Customer agrees to the following.

1. Black Bear Reserve Water Corporation shall not be responsible for the maintenance and operation of the Customer's pipes and facilities. The Customer agrees to not utilize any appliance or device which is not properly constructed, controlled and protected, or which may adversely affect the water service; the Corporation reserves the right to discontinue or withhold water service to such apparatus or device.
2. The Corporation may refuse or discontinue water service rendered under application made by any member or agent of a household, organization, or business for any of the reasons contained in Rule 25.30.320, Florida Administrative Code. Any unauthorized connections to the Customer's water service shall be subject to immediate discontinuance without notice, in accordance of Rule 25.30.320, Florida Administrative Code.
3. The Customer agrees to abide by all existing Corporation Rules and Regulations as contained in the tariff. In addition, the Customer has received from the Corporation a copy of the brochure "Water and Wastewater Service" provided by the Florida Public Service Commission.
4. Bills for service will be rendered monthly, as stated in the rate schedule. Bills must be paid within 20 days of mailing. If payment is not made after five working days written notice, service may be discontinued.
5. When a Customer wishes to terminate service on any premises due to the sale of a home or termination of a rental/lease agreement where water service is supplied by Black Bear Reserve Water Corporation, Black Bear Reserve Water Corporation requires written notice within 7-days prior to the date the Customer desires to terminate services.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Wayne Smith  
ISSUING OFFICER  
Secretary  
TITLE

NAME OF COMPANY BLACK BEAR RESERVE WATER COMPANY

WATER TARIFF

COPY OF CUSTOMER'S BILL

**Black Bear Reserve Water Corporation** Invoice  
 P.O. Box 13  
 Mount Dora, FL 32757-0013  
 (352) 735-8992 (24-hours)

Date: 2/3/2012  
 Number: SDI-XXXX

Bill To:  
 John and Jane Doe  
 1234 Main St.  
 Bloomington, FL 37274

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Usage	9170	3170	6000	
Base Fee				29.51
Excess Usage				5.49

Service address  
 5678 Parkway Dr

Service From 12/30/2011 TO 1/31/2012      UPD XXX      2/3/2012

METER READ		CLASS	TOTAL DUE UPON RECEIPT	PAST DUE AMOUNT
MONTH	DAY			
1	31	1	\$34.80	\$39.80

Current Month      \$34.80

Due: 2/25/2012      **Customer Total Balance      \$34.80**

Please return bottom portion with your payment  
 BLACK BEAR RESERVE WATER CORPORATION

John and Jane Doe  
 1234 Main Street  
 Bloomington, FL 37274

Remit payment to:  
 Black Bear Reserve Water Corporation  
 P.O. Box 13  
 Mount Dora, FL 32757  
 352-735-8992

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	
UPD-XXX		2/25/2012
PAY THIS AMOUNT BY DUE DATE	PAY THIS AMOUNT AFTER DUE DATE	
\$34.80	\$39.80	
MAIL THIS PORTION WITH YOUR PAYMENT		

Wayne Smith  
 ISSUING OFFICER  
Secretary  
 TITLE