

TARIFF FILING TRANSMITTAL LETTER – COMPANY/STAFF AGREEMENT

May 26, 2009

Secretary of the Commission
Missouri Public Service Commission
Attn: Data Center
P.O. Box 360
Jefferson City, MO 65102

RECEIVED

MAY 26 2009

*Records
Public Service Commission*

RE: Water Utility Small Company Rate Increase Request
MO Case. No WR-2009-0151

Dear Secretary:

Enclosed for filing with the Commission are an original and three copies of revised tariff sheets that include rate and language changes reflected in an Agreement Regarding Disposition of Small Company Rate Increase Request (Disposition Agreement) between Hickory Hills Water & Sewer Company, Inc. (Company) and the Commission Staff (Staff) regarding the above-referenced small company rate increase request. The Company submitted the referenced rate increase request on October 23, 2008 under the provisions of the Commission's small company rate increase procedure.

Since the above-referenced Disposition Agreement is only between the Company and Staff, the enclosed tariff sheets bear an effective date that is more than 45 days from the issue date, as is required by the small company rate increase procedure. As is also required by the small company rate increase procedure, the Company will be sending a notice to its customers regarding the terms of the Disposition Agreement and will provide a copy of that notice to the Commission for placement in the case file when it is mailed to the customers.

Consistent with the above-referenced Disposition Agreement, the enclosed revised tariff sheets contain customer rates that are intended to produce an increase of \$10,350 in the Company's annual water system operating revenues, and also contain all other provisions necessary to implement the terms of the Disposition Agreement.

Please contact me at your convenience if you need anything further regarding this matter.

Sincerely,



Gary V. Cover
Receiver

Hickory Hills Water & Sewer Company, Inc.

Enclosures

Copies (w/enclosures):

Jim Russo – Commission Staff
Christina Baker – Office of the Public Counsel

Hickory Hills Water & Sewer Company
Name of Issuing Company

For: Hickory Hills Estates & Temple Terrace
Certificated Service Area

**Rules & Regulations Governing
the Rendering of Water Service**

SCHEDULE OF RATES

Availability

Any metered customer located in the Company's service territory

Water Service Rates

Monthly Customer Charge \$20.92 per month +

Usage Charge \$4.15 per 1,000 gallons +

Public fire hydrant will be installed by the Company at the option of the Company within the certified area.

Taxes

Any applicable Federal, State or local taxes computed on a billing basis shall be added as separate items in rendering each bill

* Indicates New Rate or Text

+ Indicates Changed Rate or Text

Issue Date: May 26, 2009
Month/Day/Year

Effective Date: July 10, 2009
Month/Day/Year

Issued By: Gary V. Cover, Receiver
Name & Title of Issuing Officer

Company Mailing Address

2nd Revised Sheet No. 5

Canceling 1st Revised Sheet No. 5

Canceling 1st Revised Sheet No. 5

Hickory Hills Water & Sewer Company
Name of Issuing Company

For: Hickory Hills Estates & Temple Terrace
Moniteau County, Missouri
Community, Town or City

Moniteau County, Missouri

Community, Town or City

Rules Governing the Rendering of Water Service

Rendering of Water Service

SCHEDULE OF SERVICE CHARGES

Discontinuance of Service for Non-Payment of Bill:

Reconnection turn-on charge	\$15.00
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Disconnection of Service at Customers Request:

Temporary Disconnection:

Turn-off Charge	\$10.00
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Turn-on Charge	\$ 5.00
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Service Connection Fees:

<u>Size of Connection</u>	<u>Charge</u>
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<u>3/4" & 1"</u>	<u>\$100</u>
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2"	\$240
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3" & 4"	\$360
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6" and larger	\$800
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Late Payment Charge:

Billing will be made and distributed at monthly intervals. Bills will be rendered net, bearing the last date on which payment will be considered delinquent. The period after which the payment is considered delinquent is 21 days after rendition of the bill. For any bill not paid within the period stated thereon, a late charge in the amount of \$3.00 per month, not to exceed three months or \$9.00 per customer, shall be added to the total amount due plus all disconnection and reconnection costs, collection costs and reasonable attorney's fees for collection.

Returned Check Charge:

+

A bad check charge of \$25 per check will be paid on all checks returned from the bank for insufficient funds.

* Indicates New Rate or Text

+ Indicates Change

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