

APPENDIX 3

Rouge Creek Utilities, Inc.
Name of Issuing Company

For: Certified Water Service Area in Washington County
Community, Town or City

Schedule of Sewer Rates +

Availability + - The following monthly sewer services charges are available to any sewer customer located on the Company's collecting mains suitable for supplying the service requested.

Monthly Sewer Service Charge +: The following minimum monthly service charge must be paid.

Interim Monthly Charge	\$23.98 (see Note 1 below)	*
Special Monthly Surcharge	\$13.84 (see Note 2 below)	*

Note 1: The Interim Monthly Charge is subject to refund pending the completion of the small utility rate case procedure that was initiated by the Company on March 26, 2013. To the extent these interim rates exceed the permanent rates, the difference in rates multiplied by the months collected multiplied by the applicable customers shall be refunded as a credit to customers' bills *

Note 2: The Special Monthly Surcharge will expire upon collection of \$14,310 or no later than April 1, 2013, whichever occurs first. Collections pursuant to this surcharge shall be tracked against the \$14,310 intended recovery, and any excess recovery shall be refunded through a mechanism in the next general rate case. *

Taxes:

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

Late Payment Charge:

Billings will be made and distributed at monthly intervals. Bills will be rendered net, bearing the last date on which payment will then be considered delinquent. The period after which the payment is considered delinquent is 21 days after rendition of the bill. A charge of \$3.00 or three percent (3%) per month times the unpaid balance, whichever is more, shall be added to the delinquent amounts. The unpaid balance shall include all amounts owed the Company plus all reconnected costs, all collected costs and reasonable attorney's fees for collection.

* indicates new rate or text

+ indicates change

Date of Issue: April 15, 2013

Date Effective: May 1, 2013

Issued By: Dale W. Johansen-Receiver
Name of Officer Title

915 Country Ridge Drive, Jefferson City, Missouri 65109
Address

Rouge Creek Utilities, Inc.
Name of Issuing Company

For: Certified Water Service Area in Washington County
Community, Town or City

Schedule of Water Rates +

Availability + - The following monthly water service charges are available to any water customer on the Company's main for supplying the service requested.

Monthly Water Service Charge +: The following minimum monthly service charge must be paid regardless of the quantity of water metered.

Interim Monthly Charge	\$21.84 (see Note 1 below)	*
Special Monthly Surcharge	\$13.67 (see Note 2 below)	*

Note 1: The Interim Monthly Charge is subject to refund pending the completion of the small utility rate case procedure that was initiated by the Company on March 26, 2013. To the extent these interim rates exceed the permanent rates, the difference in rates multiplied by the months collected multiplied by the applicable customers shall be refunded as a credit to customers' bills *

Note 2: The Special Monthly Surcharge will expire upon collection of \$15,035 or no later than April 1, 2013, whichever occurs first. Collections pursuant to this surcharge shall be tracked against the \$15,035 intended recovery, and any excess recovery shall be refunded through a mechanism in the next general rate case. *

Water Service Commodity Charge +: The following shall be billed for all for all metered usage greater than 1,000 gallons per month.

\$1.189 per 1,000 gallons for all metered usage over 1,000 gallons per month

Taxes:

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

Late Payment Charge:

Billings will be made and distributed at monthly intervals. Bills will be rendered net, bearing the last date on which payment will then be considered delinquent. The period after which the payment is considered delinquent is 21 days after rendition of the bill. A charge of \$3.00 or three percent (3%) per month times the unpaid balance, whichever is more, shall be added to the delinquent amounts. The unpaid balance shall include all amounts owed the Company plus all reconnected costs, all collected costs and reasonable attorney's fees for collection.

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