

The Raytown Water Company

9820 E. 63rd Street
Raytown, MO 64133

Notice of Local Public Hearing

October 15, 2105

Book: Account:

Notice of Local Public Hearing Regarding Proposed Rate Increase

Based upon a request by the Office of the Public Counsel (OPC), a state agency responsible for representing the interests of consumers before the Missouri Public Service Commission (Commission), the Commission will be holding a local public hearing regarding proposed changes to the customer rates and charges of Raytown Water Company (Company). The purpose of this local public hearing is to receive customer comments about the proposed changes to the Company's rates and charges, and to bring service-related problems to the Commission's attention.

The local public hearing will be held October 22, 2015 at Raytown City Hall, Council Chambers, 10000 East 59th Street, Raytown, Missouri 64133. The night's activities will begin with an informal question-and-answer session starting at 5:30 p.m. - with the local public hearing starting at 6:30 p.m. The facility at which this local public hearing is being held meets the accessibility standards required by the Americans With Disabilities Act. Any person who needs additional accommodations to participate in the local public hearing should call the Commission's Hotline at 1-800-392-4211 (voice), or Relay Missouri at 711, before the hearing.

As the Company notified you by a letter dated September 8, 2015, the Company has filed revised tariff provisions to implement new rates for its water services, to reflect a change in the design of its customer rates. A table summarizing the Company's proposed revisions to its rates and charges, and including a monthly customer bill comparison for a residential customer using 6,000 gallons of water, is set out at the end of this notice.

Any customer that has questions about the local public hearing, that has comments about the Company's proposed revisions to its rates and charges, or that has comments regarding service-related problems should contact the Commission Staff and/or the OPC no later than the end of business on October 21st. To do so, please use the telephone numbers, fax numbers or e-mail addresses shown below, and please include a reference to Commission Case No. WR-2015-0246.

Public Service Commission
Phone: 800/392-4211
Fax: 573/751-1847 (Attn: Water/Sewer Dept)
E-Mail: water.sewer@psc.mo.gov


Office of the Public Counsel
Phone: 866/922-2959
Fax: 573/751-5562(Attn:Water/Sewer Dept.)
E-Mail: mopco@ded.mo.gov (continued on back)

Lastly, please be advised that all currently available information regarding the Company's rate increase request may be obtained via the Public Service Commission's Website as follows, and please also note that this information will be updated as the case moves forward.

- * Go to <http://www.psc.mo.gov>
- * In the menu column on the right side of the page click on "Access EFIS Without Login".
- * Scroll down to "View Information on a Specific Case" and click on the "Docket Sheet" link.
- * From the Docket Sheet page, enter WR-2015-0246 in the Case Number Field. and press the Enter key on your keyboard (this will bring up a page that contains all of the documents that have been filed in the case to date).
- * To view a particular document, click on the item number in the left column.
- * A second window will open. Click on the document link to view the document.

If you have any questions about this notice, or about anything else with which I may be of assistance, please feel free to contact me at 816-356-0333.

Sincerely,



Neal S. Clevenger
President/General Manager

<u>Type of Charge</u>	<u>Current Rates</u>	<u>Proposed Rates</u>
Monthly Minimum Charge	\$9.96	\$11.91
Usage per 1,000 gallons	\$6.26	\$7.49
Total Monthly Bill (at 6,000 gallons usage)	\$47.52	\$56.85



USPS Generated

Note to Mailer: Your electronic postage statement has been submitted to the USPS *PostalOne!* system on Oct 16, 2015 09:10 AM.

The labels and electronic mailing information associated to this form, **must** match the physical mailing being presented to the USPS® with this form.

Postage Statement ID: 224135785
Post Office of Permit: KANSAS CITY , MO 64108-9998
Mailing Group ID: 156426451
Account Holder: RAYTOWN WATER COMPANY
Account Number: 1011365
Permit Holder: RAYTOWN WATER COMPANY
Permit Type and Number: PI 2566
Mail Agent: RAYTOWN WATER COMPANY
Mail Owner Name: RAYTOWN WATER COMPANY
Mail Owner's Permit Type and Number:
CRID: 3051692
Customer Reference ID: rate case 2015 lph 10-22-15
Mail Class and Price Eligibility: First-Class Mail
Processing Category: Letters (may include postcards)
Single piece weight declared by mailer: 0.0250 lbs, (0.40 oz)
Total Mail Pieces: 6,500 pcs.
Total Weight: 162.5000 lbs.
Total Postage Amount: \$ 2,552.25
Part A Postage: **\$ 2,552.2500**
Total Postage Amount: \$ 2,552.25
Total Postage Due: **\$ 2,552.25**
Total Postage Amount - Prepaid by CAPS account: \$ 0.00

Handling Unit:

1' MM Trays	2' MM Trays	2' EMM Trays	Flat Trays	Sacks	Pallets	Other
4		11				

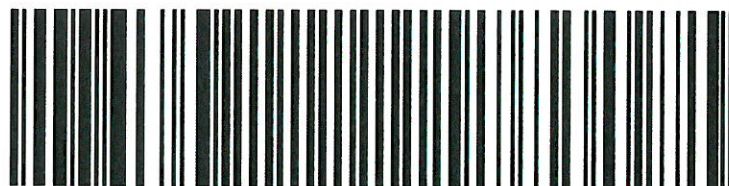
Important: Please bring your mailing by October 23, 2015.

Post Office Of Mailing	Hours
KCMO BMEU	Mon, Tue, Wed, Thu, Fri 9:30 AM - 8:00 PM
1700 CLEVELAND AVE	Sat 10:30 AM - 2:30 PM
KANSAS CITY, MO 641219997	Sun Closed

Note:

- *This mailing may be subject to additional verification at the time of acceptance.
- *This mailing can be processed at the self service terminal.

SCAN AT ACCEPTANCE



9275 7900 0000 0000 2241 3578 56

1-15

RUN DATE: 10/15/2015 TIME: 10:13:49

ZIP CODE RANGE: FROM: TO: ZZZZZZZZZZZ

** ZIP TOTALS **

03858	1
08873	1
10987	1
19422	1
28232	4
33141	1
35960	1
43218	1
60187	1
64011	1
64012	4
64014	1
64015	3
64030	2
64034	2
64051	1
64052	1
64053	1
64055	6
64057	2
64060	1
64063	2
64064	5
64070	17
64075	1
64081	5
64082	1
64083	1
64086	1
64112	2
64114	3
64116	1
64127	1
64129	8
64130	1
64133	1499
64134	2
64137	1
64138	7
64139	1
64154	1
65102	1
65775	1
66006	1
66007	1
66012	1
66013	1
66061	1
66062	1
66063	1
66106	1
66203	2
66213	2
66215	2
66219	1
66220	1
66223	3
66762	1

74101	2
75007	1
78624	1
87401	1
90806	1
91367	1
95070	1
99210	1
TOTAL BILLS	1628

16-28

RUN DATE: 10/15/2015 TIME: 12:26:17

ZIP CODE RANGE: FROM: TO: ZZZZZZZZZZZZ

** ZIP TOTALS **

08875	1
19601	22
32533	1
34135	1
34714	1
43218	2
63026	1
63103	1
63368	5
64015	2
64030	1
64050	1
64052	2
64055	6
64056	1
64057	2
64063	3
64064	1
64075	1
64080	1
64081	1
64086	3
64110	1
64111	22
64114	5
64116	2
64127	1
64129	4
64131	1
64133	1425
64138	5
64141	1
64145	1
64151	1
64153	2
65109	1
65336	1
65338	1
66018	2
66061	1
66423	1
66547	1
71909	1
75007	2
78402	1
85939	1
90066	1
90212	1
91977	1
98503	1
99210	2

TOTAL BILLS 1550

RUN DATE: 10/15/2015 TIME: 18:14:19

29.42

ZIP CODE RANGE: FROM: TO: ZZZZZZZZZZZZ

** ZIP TOTALS **

11207	1
28232	1
31322	1
33761	1
37027	1
40232	2
43218	1
48304	1
58554	2
60022	1
60185	1
63021	1
63044	1
63304	1
64014	5
64029	1
64030	2
64034	1
64050	2
64055	5
64056	1
64061	1
64063	3
64064	12
64070	1
64078	1
64081	4
64082	1
64083	2
64086	2
64093	1
64105	2
64106	1
64111	5
64114	4
64116	1
64118	1
64133	1378
64134	3
64138	127
64141	1
64145	1
64151	1
64701	3
64776	1
65049	1
66061	3
66062	1
66063	4
66083	1
66106	1
66208	3
66209	1
66210	1
66212	2
66213	1
66223	1
66601	1

68112	1
72766	1
74804	1
78249	1
79936	1
80014	1
80104	1
80207	1
80403	1
80526	1
93110	2
94117	1
97035	1
97304	1
98188	1
98230	1
99210	9

TOTAL BILLS	1637
-------------	------

RUN DATE: 10/15/2015 TIME: 15:55:10

44-66

ZIP CODE RANGE: FROM: TO: ZZZZZZZZZZZZ

** ZIP TOTALS **

33019	1
35960	1
43218	2
50211	1
52003	1
62401	1
63011	1
63017	3
63134	1
63385	1
64013	1
64014	2
64015	1
64030	2
64050	2
64055	710
64063	2
64064	3
64070	1
64076	1
64081	3
64086	3
64111	1
64116	1
64118	1
64119	1
64133	874
64134	2
64138	28
64141	1
64149	3
64151	1
64735	1
65779	1
66103	1
66203	1
66205	2
66208	1
66209	1
66212	10
66214	1
66541	2
66762	2
67205	1
76511	1
77551	1
91977	1
97479	1

TOTAL BILLS 1685