

Canceling P.S.C. MO No. 2 4th Revised Sheet No. 6
P.S.C. MO No. 2 3rd Revised Sheet No. 6

Rogue Creek Utilities, Inc. For: **Certificated Service Areas in Washington County**
Name of Issuing Company Certificated Service Area

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 Minimum Water Service Charges – The following minimum monthly service charges must be paid regardless of the quantity of water metered. +

Regular Monthly Service Charge + \$11.51 (includes 1,000 gallons)
Interim Rate A \$7.97 (see Note 1 below) *
Interim Rate B \$9.89 (see Note 2 below) *

Note 1: Interim Rate A will be in effect on a "subject to refund basis" through completion of the Company's pending operating revenue increase request (PSC File No. WR-3013-0436) or 05/16/2014, whichever occurs earlier. To the extent the combination of this interim rate and the regular monthly service charge exceeds the new permanent rates set as a result of the operating revenue increase request, the difference in those rates multiplied by the months collected multiplied by the applicable customers shall be refunded through a reduction in the new permanent rates. *

Note 2: Interim Rate B will expire on November 30, 2013. *

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

\$1.189 per 1,000 gallons over metered usage of 1,000 gallons/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 (3%) per month times the unpaid balance, whichever is more, shall be added to delinquent amounts. The unpaid balance shall include all amounts owed the Company plus all reconnection costs, all collection costs and reasonable attorney's fees for collection.

* Indicates New Rate or Text
+ Indicates Change

Appendix B

Issue Date: May XX, 2013
Month/Day/Year

Effective Date: June XX, 2013
Month/Day/Year

Issued By: Dale W. Johansen – Receiver
Name & Title of Issuing Officer

915 Country Ridge Drive, Jefferson City, MO 65109
Company Mailing Address