Name of Utility: Ridge Creek Water Company, LLC

Service Area: The Ridge Creek Subdivision and adjoining areas in unincorporated Pulaski County, MO

Rules and Regulations Governing Rendering of Water Service Schedule of Rates			
	LY RATE: Charge:	\$33	3.02
Commodi	ity Charge:	\$5	5.30 per 1,000 gal
There shap proportion hereafter authority, based upo service re bill, as a	RECEIPTS, OCCUPATION OR Fall be added to the Customer's landte part of any license, occupation imposed upon the Company be whether imposed by ordinance, on a percentage of gross receipts andered by the Company to the Company to the Revised Statutes of Missour	bill, as a separate item, an ion, franchise, or other simily any municipality or any franchise or otherwise, in we, net receipts or revenues froustomer. There shall be add mount of the primacy fee a	amount equal to the lar fee or tax now or other governmental which the fee or tax is from the sale of water led to the Customer's
	Indicates new rate or text Indicates change		
ssue Date:	06/21/17 Month /Day/Year	Effective Date:	07/21/17 Month /Day/Year

Terry Jarrett, Receiver

ISSUED BY

514 E. High Street, Ste. 22, Jefferson City, MO 65101

Name of Utility: Ridge Creek Water Company, LLC

Service Area: The Ridge Creek Subdivision and adjoining areas in unincorporated Pulaski County, MO

Rules and Regulations Governing Rendering of Water Service

Schedule of Service Charges

The following miscellaneous charges apply as authorized and described elsewhere in Company's filed Rules and Regulations.

SERVICE ACTIVATION FEE.....\$ 25.00

TURN ON or TURN OFF......\$15.00

Trip charge for discontinuance, restoration, termination or emergency that is customer responsibility Mon – Sat 8:00am – 5:00pm except holidays

AFTER HOURS TURN ON/OFF.....\$30.00

Trip charge for discontinuance, restoration, termination or emergency that is customer responsibility after regular hours, weekends and holidays

NEW SERVICE CONNECTION INSPECTION CHARGE\$50.00

METER TESTING

The cost to each Customer for a meter test requested by said Customer in accordance with Rule 12 shall be \$25.00.

DELINQUENT CHARGE: \$5 or 3%

Bills for customers will be due on or before twenty-one (21) days after the date thereof. The late charge is calculated monthly with the greater amount above being added to the delinquent bill in accordance with Rule 10 G.

RETURNED CHECK CHARGE:

A returned check charge of twenty-five (\$25.00) per check will be paid on all checks returned from the bank for any reason.

- Indicates new rate or text
- Indicates change

Issue Date: 06/21/17 Effective Date: 07/21/17 Month /Day/Year Month /Day/Year

ISSUED BY Terry Jarrett, Receiver 514 E. High Street, Ste. 22, Jefferson City, MO 65101