

TARIFF FILING TRANSMITTAL LETTER – COMPANY/STAFF AGREEMENT

September 28, 2009

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

RECEIVED

SEP 28 2009

Records
Public Service Commission

RE: Water Utility Small Company Rate Increase Request
MO Case. No WR-2009-0393

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 Highway H Utilities, 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 April 30, 2009, 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 \$19,254 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,



Jay Laughlin
President
Highway H Utilities, Inc.

Enclosures

Copies (w/enclosures):

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

Highway H Utilities
Name of Issuing Company

For: Service Area
Certificated Service Area

RATE SCHEDULES

SCHEDULE OF WATER RATES

RESIDENTIAL RATE SCHEDULE

Availability: The following monthly charges apply in those situations where the customer is receiving metered water service through the Company's standard meter primarily for domestic or household uses, and is adjacent to the Company's mains:

Customer Charge:

For the first 2,000 gal. or less per month \$6.38 +

(This charge applies whether there is any water usage or not.)

Commodity Charge:

All over 2,000 gal. per month, per 1,000 gal \$1.17 +

Sales, Gross Receipts, Occupation or Franchise Taxes:

There shall be added to the customer's bill as a separate item an amount equal to the proportionate part of any sales, license, occupation, franchise or other similar fee or tax now or hereafter imposed upon the Company by any municipality or any other governmental authority, whether imposed by ordinance, franchise or otherwise, in which the fee or tax is based upon a percentage of gross receipts, net receipts, revenue or income from the provision of water service by the Company. When such tax or fee is a stated amount, a pro rata portion of such tax or fee shall be calculated by applying thereto the same percentage factor as the total annual amount of the tax bears to the gross receipts of the Company from sale of water during the preceding calendar year to customers located within the boundaries of the taxing entity. These tax or fee amounts shall be added to the customer's bill only where water is purchased by customers located within the boundaries of the entity imposing such tax.

* Indicates New Rate or Text

+ Indicates Changed Rate or Text

Issue Date: September 28, 2009
Month/Day/Year

Effective Date: November 16, 2009
Month/Day/Year

Issued By: Jerry Laughlin, President
Name & Title of Issuing Officer

Waynesville, MO
Company Mailing Address

Highway H Utilities
Name of Issuing Company

For: Service Area
Certificated Service Area

RATE SCHEDULES

SCHEDULE OF WATER RATES (con't.)

COMMERCIAL RATE SCHEDULE

Availability: The following monthly charges apply in those situations where the customer is receiving retail water service primarily for uses other than domestic or household purposes. This rate schedule assumes the use of a meter of the same size as that utilized in providing residential service. If a different meter is required, special charges will apply.

Customer Charge:

For the first 2,000 gal. or less per month \$6.38 +
(This charge applies whether there is any water usage or not.)

Commodity Charge:

All over 2,000 gal. per month, per 1,000 gal\$1.17 +

Sales, Gross Receipts, Occupation or Franchise Taxes:

There shall be added to the customer's bill as a separate item an amount equal to the proportionate part of any sales, license, occupation, franchise or other similar fee or tax now or hereafter imposed upon the Company by any municipality or any other governmental authority, whether imposed by ordinance, franchise or otherwise, in which the fee or tax is based upon a percentage of gross receipts, net receipts, revenue or income from the provision of water service by the Company. When such tax or fee is a stated amount, a pro rata portion of such tax or fee shall be calculated by applying thereto the same percentage factor as the total annual amount of the tax bears to the gross receipts of the Company from sale of water during the preceding calendar year to customers located within the boundaries of the taxing entity. These tax or fee amounts shall be added to the customer's bill only where water is purchased by customers located within the boundaries of the entity imposing such tax.

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RATE SCHEDULES**SCHEDULE OF WATER SERVICE CHARGES (con't.)**

Late Payment Charge: Bills shall be considered delinquent after twenty-one days from the date the bill is rendered. If not paid prior to the delinquent date, a one-time late payment charge equal to Five Dollars (\$5.00) or ten percent of the delinquent amount, whichever is greater, shall be added to the unpaid balance.

Returned Check Charge: A returned check charge of \$25 per check will be paid on all checks returned from the bank. *

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