

Name of Utility: The Raytown Water Company
 Service Area: Raytown, MO & Territory Adjacent Thereto

Rules and Regulations Governing Rendering of Water Service																	
<u>Schedule of Rates</u>																	
Rules and Regulations:	The Rules and Regulations set forth in this Tariff shall cover the supply of service under this rate.																
Availability:	Any metered customer located in the Company's service territory.																
Water Rates:	There shall be a monthly minimum charge on the size of the water meters as follows: *																
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Meter Size</th> <th>Charge</th> <th>Meter Size</th> <th>Charge</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">5/8"</td> <td style="text-align: center;">\$12.86</td> <td style="text-align: center;">2.0"</td> <td style="text-align: center;">\$61.24</td> </tr> <tr> <td style="text-align: center;">1.0"</td> <td style="text-align: center;">\$23.33</td> <td style="text-align: center;">3.0"</td> <td style="text-align: center;">\$109.46</td> </tr> <tr> <td style="text-align: center;">1.5"</td> <td style="text-align: center;">\$40.54</td> <td style="text-align: center;">4.0"</td> <td style="text-align: center;">\$178.31</td> </tr> </tbody> </table>		Meter Size	Charge	Meter Size	Charge	5/8"	\$12.86	2.0"	\$61.24	1.0"	\$23.33	3.0"	\$109.46	1.5"	\$40.54	4.0"	\$178.31
Meter Size	Charge	Meter Size	Charge														
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<p>There shall be a metered usage charge applied on a monthly basis, and billed by the Company on a monthly basis of \$8.08 per 1,000 gallons.</p>																	
<p>+ Bulk Water Service Rate: Bulk Water sales shall be at the rate of \$0.25 per 31 gallons.*</p>																	
<p>Payment Terms: Bills are due and payable within twenty-one (21) days after rendition of the bill. Online payment thru OPAY: third party fee assessed by and paid directly to OPAY.</p>																	
<p>* Indicates new rate or text + Indicates change</p>																	

ISSUE DATE: August 9, 2020
 Month /Day/Year

EFFECTIVE DATE: September 8, 2020
 Month /Day/Year

ISSUED BY Neal Clevenger, President
 Name and Title of Issuing Officer

10017 E. 63rd Street, Raytown, MO 64133
 Mailing Address

Name of Utility: The Raytown Water Company
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Rules Governing
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Schedule of Service Charges

Contractor Fire Hydrant Meter Rental: Contractors may rent a hydrant meter for use in construction. This meter may only be installed/uninstalled by Company personnel.

An application for service must be completed and a security deposit of the actual cost of a replacement meter must be paid in advance. Billing will include a minimum charge of \$25.00 plus water usage, based on the rate on file with the Missouri Public Service Commission, which will be deducted from the deposit and a final billing or refund will be issued upon return of the meter.

**Discontinuance of Service for non-payment of Bill, Bad Check or
Non Compliance with Cross Connection/Backflow Prevention ***

1. Collection Administrative Fee Chargeable on accounts which payment is received after the specified disconnect date and time but service has not yet been disconnected: \$15.00
2. Door Note charge: \$20.00
3. Disconnect turn-off charge (meter still installed): \$25.00
4. Reconnect turn-on charge during regular restoration hours (meter still installed): \$25.00
5. A Reconnect turn-on charge of \$40.00 will be charged where the customer has requested the reconnection be made during times other than regular working hours. Payment must be received in the Company's office by 3:00 pm to ensure timely dispatch during regular working hours. A customer will be told the level of the charge in advance of the reconnect.

If the customer or representative is not present, the Company will leave a Customer Notice advising that a company representative attempted to turn on water service; however, the meter showed water was running inside the property and no one was present to remedy the problem.

\$25.00 will be assessed for each additional restoration trip during normal business hours and \$40.00 will be assessed for each additional restoration trip after business hours.

**IF METER REQUIRES REINSTALLATION, AN ADDITIONAL FEE MAY APPLY.
SEE METER REINSTALL FEE SCHEDULE. ***

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<p>F. Customers are responsible for furnishing the Company with their correct address. Failure to receive bills will not be considered an excuse for non-payment nor permit and extension of the date when the account would be considered delinquent. All bills will be sent to the address entered in the application unless the Company is notified in writing by the customer of any changes of address.</p> <p>G. The use of water by the same customer in different premises or localities will not be combined and each installation shall stand by itself.</p> <p>H. Water bills are rendered per meter and will not be subdivided.</p> <p>I. Meters are to be read monthly. If the Company is unable to read a customer's meter at its regularly scheduled time, the Company may estimate the meter reading in order to calculate a bill. Customer accounts which meters cannot be read will be issued an estimated bill. *The estimated bill will be calculated on the previous 6 months of usage. If the customer has no previous historical data, bill will be issued for the number of days account is active x100 gallons/day.+ If necessary, billing adjustment will be made when an actual reading is obtained. When, during normal business hours, the Company is unable to read customer's meter for three consecutive months, the customer shall on request from the Company, provide access to the premises to obtain an actual reading. The access will be provided at an agreed to time during the Company's business hours. If the customer is unable to provide access to the premises during the Company's normal business hours, the Company will offer an appointment to read the meter during non-business hours on weekdays prior to 9:00 p.m. and on Saturday between the hours of 9:00 a.m. and 12:00 p.m., excluding holidays. The customer will be charged per rate on the Service Charge Schedule for meter readings performed during non-business hours. Should the customer fail to provide access to the premises in order for the Company to obtain an actual meter reading, the Company may discontinue service, unless and until the Customer provide an accessible meter well just inside the customer's property line.</p>	<p>* Indicates new rate or text + Indicates change</p>

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- J. If access to a meter is denied due to any obstruction, which can be directly attributed to the customer, the obstruction will be removed at the customer's expense.
- + K. The Company may render a bill based on estimated usage per 20CSR 4240-13.020 (2)(A).
- L. If a customer account is turned over to a 3rd party collection agency, all prudent fees/costs associated with collecting this debt are assessed to the customer's account and are the sole responsibility of the Customer.
- M. Billings will be made and distributed on a monthly interval and will bear the last date on which payment will then be considered delinquent. The period after which the payment is considered delinquent is twenty-one (21) days after rendition of the bill. A late payment charge will be added to the delinquent amount. Late payment charges shall accrue and be billed monthly.
- N. If payment is not received by the specific disconnect time and date on the Final Disconnect Notice and a trip to a customer premise is necessary, the minimum trip fee will be assessed to the customer account. If the service is disconnected for non-payment, payment of the past due balance and the additional fee for restoration will be required in cash, money order, Visa, Master Card or cashier' check.

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