FINAL CUSTOMER NOTICE

April 18, 2011

Dear Customer:

On March 30, 2011, the Missouri Public Service Commission (Commission) approved an increase in the annual water operating revenues of Rex Deffenderfer Enterprises, Inc. (Company), under the provisions of the Commission's small utility rate case procedure. The Commission has decided an increase of \$31,081 in the Company's annual water operating revenues is warranted, effective April 30, 2011. Set out at the end of this notice is a table that summarizes the approved revisions to the Company's rates that includes a monthly bill comparison for a residential customer using 6,000 gallons of water.

If you have questions about this notice, or about anything else with which I may be of assistance, please feel free to contact me at (417) 725-5305.

Sincerely,

LáVada Cottrill President & Owner

Type of Charge	Current Rates	Approved Rates Effective 04/30/2011
Monthly Minimum Charge	\$ 6.44	\$7.25
Usage per 1,000 gallons	\$ 1.54	\$1.73
Total Monthly Bill (at 6,000 gallons usage)	\$15.68	\$17.63

digital print, ink

3464 South Campbell Springfield, MO 65807

(417) 881-5309 Fax: (417) 881-5017

INVOICE 151134

Date: 04/19/2011

Last Revised: 04/20/2011

Due Date: 04/20/2011

Time: 8:02AM

Invoice Date: 04/20/2011

Customer 11911

RDE Water Company ATTN: Jim Deffenderfer 1770 N. Deffer Dr.

Customer Phone: (417) 725-5305

Suite 4

Nixa, MO 65714

Order Description

Final Customer Notice Letter

Order Taken By: lem Salesperson:

Fax: (417) 725-8251

ORIG	QTY	SIDES	DESCRIPTION	PAPER	PRICE
1	992	2	letter, black ink, tri -fold	70lb. White Offset	\$153.28
1	992	1	Mailing Services (does not include postage)		\$134.12
1	992	1	Postage		\$195.42

Ship-To	Ship Via: Mail				Subtotal	\$482.82
			State Tax Exempt:	\$329.54	State Tax	\$11.65
					TOTAL	\$494.47
					AMOUNT PAID	\$0.00
					BALANCE DUE	\$494.47
Invoice accepted by:		Date:	·····		Payment Due Date	5/20/2011