



USPS Generated by Postal Wizard System

Note to Mailer: Your electronic postage statement was submitted to the USPS *PostalOne!* system on Nov 08, 2012 09:40 AM.

The labels and electronic mailing information associated to this form, **must** match the physical mailing being presented to the USPS employee with this form.

Postage Statement ID: 148882764
Post Office of Permit: **KANSAS CITY , MO 64108-9998**
Account Holder: **RAYTOWN WATER COMPANY**
Account Number: **1011365**
Permit Holder: **RAYTOWN WATER COMPANY**
Permit Type: **PI**
Permit Number: **2566**
Mailing Agent: **RAYTOWN WATER COMPANY**
Mail Owner: **RAYTOWN WATER COMPANY**
Mail Owner Permit Type: **PI**
Mail Owner Permit Number: **2566**
Customer Reference ID: **RATE CASE 2ND NOTICE**
Mail Class: **First-Class Mail**
Processing Category: **Letters (may include postcards)**
Weight of single piece: **0.0313 lbs, (0.5000 oz)**
Total Mail Pieces: **6,405 pcs.**
Total Weight: **200.1563 lbs.**
Total Postage Amount: **\$ 2,252.43**

Handling Unit:

1' MM Trays	2' MM Trays	2' EMM Trays	Flat Trays	Sacks	Pallets	Other
5		10				

Important: Please bring your mailing to a processing facility by November 16, 2012.

Post Office Of Mailing	Hours
KCMO BMEU	Mon, Tue, Wed, Thu, Fri 9:30 AM - 8:00 PM
P O BOX 219996	Sat 12:30 PM - 4:30 PM
KANSAS CITY, MO 64121-9996	Sun Closed

Note:

*This mailing may be subject to additional verification at the time of acceptance.

Action

Please scan :

SCAN AT ACCEPTANCE



9275 7900 0000 0000 1488 8276 41

1-15

2nd Notice

RUN DATE: 11/07/2012 TIME: 10:25:26

** ZIP TOTALS **

28532	1
43218	1
44143	1
60631	1
60642	1
63376	1
64011	1
64013	1
64014	1
64030	3
64052	1
64055	6
64057	2
64060	1
64063	2
64064	4
64068	1
64070	11
64075	1
64076	1
64078	1
64081	3
64082	1
64086	2
64108	3
64112	2
64113	1
64114	2
64118	1
64127	1
64129	8
64130	1
64131	2
64133	1491
64134	1
64137	1
64138	11
64139	3
64153	1
64492	1
64601	1
64659	1
64701	1
64734	1
64740	1
65109	1
65349	1
65355	1
65807	1
66006	1
66012	1
66018	1
66061	1
66062	1
66201	1
66203	1
66204	1
66208	1
66213	1
66215	2

66216	1
66219	2
66223	5
66614	1
72156	1
74101	2
76691	1
77064	1
78254	1
90806	1
95070	1
99210	3
99705	1

TOTAL BILLS	1621
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16-28 2nd Notice

RUN DATE: 11/07/2012 TIME: 12:54:06

** ZIP TOTALS **

06416	1
08875	1
30348	1
32533	1
34714	1
43218	2
58554	1
63017	1
63084	1
64015	4
64035	1
64050	1
64052	1
64055	5
64063	3
64064	3
64080	1
64081	4
64083	2
64086	1
64108	1
64110	1
64111	23
64112	22
64114	9
64116	1
64129	4
64131	2
64133	1401
64134	1
64138	4
64139	1
64141	1
64501	1
64633	1
65336	1
66018	1
66102	1
66209	1
66210	1
66214	1
66227	1
71909	1
78467	1
80124	1
85044	1
90212	1
92117	1
99210	1

TOTAL BILLS 1523

29-42

RUN DATE: 11/02/2012 TIME: 16:22:48

** ZIP TOTALS **

30091	1
37919	1
40232	2
43218	4
50533	1
58554	1
60022	1
63021	1
63043	1
63045	1
63304	1
64012	1
64014	2
64029	1
64030	2
64040	1
64050	1
64052	1
64053	1
64055	5
64056	1
64063	4
64064	18
64078	2
64081	5
64083	2
64086	2
64106	1
64108	1
64111	4
64112	1
64113	2
64114	2
64116	1
64119	1
64129	1
64130	1
64132	1
64133	1382
64134	6
64138	134
64139	1
64141	2
64145	1
64640	1
64701	1
64734	2
64776	1
65101	1
65201	1
65724	1
66061	3
66062	1
66203	1
66207	2
66209	1
66210	1
66212	1
66213	1
66219	1

66223	1
66601	1
67211	1
68112	1
74135	1
75222	1
75374	1
78249	1
78626	1
80003	1
88311	1
94117	1
94901	1
98258	1
99210	8

TOTAL BILLS	1648
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44-66

RUN DATE: 11/02/2012 TIME: 13:13:06

** ZIP TOTALS **

19610	1
22182	1
29707	1
30606	1
43218	2
45248	1
55312	1
59301	1
60610	1
62401	1
63011	1
63017	3
63134	1
63146	1
63367	1
63385	1
64015	2
64029	2
64050	4
64052	2
64055	681
64057	2
64058	1
64064	3
64070	1
64080	3
64081	2
64082	1
64083	1
64086	2
64110	1
64111	3
64112	2
64113	1
64114	1
64118	3
64119	1
64124	1
64129	1
64133	808
64138	32
64730	2
64735	1
65010	1
65078	1
65079	1
65251	1
65807	1
66203	1
66204	1
66208	1
66212	8
66213	2
66508	1
66762	1
67156	1
74076	1
75229	1
76502	1
77094	1

78249	1
80202	1
85139	1
93225	1
97479	1

TOTAL BILLS	1613
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The Raytown Water Company

9820 E. 63rd Street
Raytown, MO 64133

SECOND CUSTOMER NOTICE

November 12, 2012



RAYTOWN PARKS & REC
5912 LANE
RAYTOWN, MO 64133-3751

Book: 9 Account: 9073000

Dear Customer:

On June 4, 2012, Raytown Water Company (Company) submitted a request for an increase in its annual water operating revenues to the Missouri Public Service Commission (Commission), under the provisions of the Commission's small utility rate case procedure. By its request, the Company was seeking changes to its customer rates intended to generate an increase in its annual water operating revenues of \$426,951.

As a result of the Company's request, the Staff of the Public Service Commission (Commission Staff) conducted an independent audit of the Company's books and records, and an investigation of the Company's business and system operations. Based upon the results of its audit and investigation, the Commission Staff has concluded that an increase of \$390,268 in the Company's annual water operating revenues is warranted, and that certain changes to the Company's system operations and business operations are warranted. The Company has agreed with the Commission Staff's audit findings and conclusions, and has entered into an agreement with the Commission Staff to implement those findings and conclusions. Set out at the end of this notice is a table that summarizes the proposed revisions to the Company's rates, and that includes a monthly bill comparison for a residential customer using 6,000 gallons of water.

The Office of the Public Counsel (Public Counsel), a state agency responsible for representing the interests of utility consumers before the Commission, has reviewed the results of the Commission Staff's investigation and the related Company/Staff agreement. However, the Public Counsel has not yet taken a final position regarding those results or the provisions of the agreement.

Any customer that has comments about the proposed revisions to the Company's rates, or that has comments regarding service-related problems, should contact the Commission Staff and/or the Public Counsel ***within 20 days of the date of this notice***. To do so, please use the mailing addresses, telephone numbers, fax numbers or e-mail addresses shown below. You may also submit comments via the Commission's Website by following the instructions in the following paragraph. Regardless of how you submit your comments, please include a reference to Case No. WR-2012-0405.

Public Service Commission
Attn: Water/Sewer Dept.
P.O. Box 360
Jefferson City, MO 65102
Phone: 800-392-4211
Fax: 573-751-1847
E-Mail: water.sewer@psc.mo.gov

Office of the Public Counsel
Attn: Water/Sewer Dept.
P.O. Box 2230
Jefferson City, MO 65102
Phone: 866-922-2959
Fax: 573-751-5562
E-Mail: mopco@ded.mo.gov

To submit your comments via the Commission's Website, please do as follows: (1) go to <http://www.psc.mo.gov>; (2) click on the "Comments: How to Make Your Voice Heard" box on the lower middle of the page; (3) From this page, click on the "Public Comment" link found under Submit Comments in Writing, (4) complete the information requested, (5) if you want to attach a document, click the "Attach" button and follow the instructions on that page; and (6) click the "Submit" button, be sure to include the case number shown above

Depending upon the responses to this notice, the Public Counsel may request that the Commission hold a local public hearing. Regardless of whether a local public hearing is held, no changes to the Company's rates will take effect without the specific approval of the Commission.

Lastly, please be advised that all currently available information regarding the Company's revenue increase request may be obtained via the Commission's Website as follows, and please also note that this information will be updated as the subject case moves forward.

- * Go to <http://www.psc.mo.gov>
- * In the menu column on the left side of the page click on "EFIS/Case Filings".
- * Scroll down to "View Information on a Specific Case" and click on the "Docket Sheet" link.
- * From the Docket Sheet page, enter WR-2012-0405 in the Case Number Field. and press the Enter key on your keyboard (this will bring up a page that contains all of the documents that have been filed in the case to date).
- * To view a particular document, click on the item number in the left column.
- * A second window will open. Click on the document link to view the document.

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 (816) 356-0333.

Sincerely,



Neal S. Clevenger

President/General Manager

<u>Type of Charge</u>	<u>Current Rates-5/8"</u> <u>Meter</u>	<u>Proposed Rates-5/8"</u> <u>Meter</u>
Monthly Minimum Charge	\$8.80	\$9.96
Usage per 1,000 gallons	\$5.53	\$6.26
Total Monthly Bill (at 6,000 gallons usage)	\$41.98	\$47.52