



USPS Generated by Postal Wizard System

Note to Mailer: Your electronic postage statement was submitted to the USPS *PostalOne!* system on Dec 14, 2012 11:37 PM.

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: 151422842

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:

Mail Class: **First-Class Mail**
Processing Category: **Letters (may include postcards)**
Weight of single piece: **0.0188 lbs, (0.3000 oz)**
Total Mail Pieces: **6,468 pcs.**
Total Weight: **121.2750 lbs.**
Total Postage Amount: **\$ 2,280.55**

Handling Unit:

1' MM Trays	2' MM Trays	2' EMM Trays	Flat Trays	Sacks	Pallets	Other
4		9				

Important: Please bring your mailing to a processing facility by December 21, 2012.

Post Office Of Mailing

Hours

KCMO BMEU
P O BOX 219996
KANSAS CITY, MO 64121-9996

Mon, Tue, Wed, Thu, Fri	9:30 AM - 8:00 PM
Sat	12:30 PM - 4:30 PM
Sun	Closed

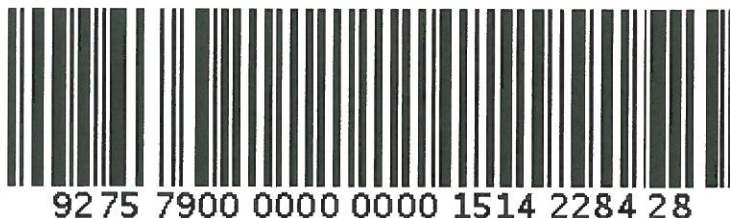
Note:

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

Action

Please scan :

SCAN AT ACCEPTANCE



The Raytown Water Company

9820 E. 63rd Street
Raytown, MO 64133

December 17, 2012

Book: Account:

Service Address:

2012 RATE CASE **FINAL CUSTOMER NOTICE**

Dear Customer:

On December 12, 2012, the Missouri Public Service Commission (Commission) approved an increase in the annual water operating revenues of Raytown Water Company (Company), under the provisions of the Commission's small utility rate case procedure. The Commission has decided an increase of \$390,268 in the Company's annual water operating revenues is warranted, effective December 21, 2012. 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 (816) 356-0333.

Sincerely,

Neal S. Clevenger

Neal S. Clevenger
President/General Manager

Type of Charge	Current Rates	Approved Rates Effective 12/21/12
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

Finals 1-15

RUN DATE: 12/14/2012 TIME: 11:38:48

** ZIP TOTALS **

28532	1
43218	1
44143	1
60631	1
60642	1
63376	1
64011	1
64013	1
64014	1
64030	2
64050	1
64052	1
64055	11
64057	2
64060	1
64063	2
64064	4
64068	1
64070	10
64075	1
64076	1
64078	1
64081	5
64082	2
64083	1
64086	4
64108	3
64109	1
64112	1
64113	1
64114	2
64118	1
64127	2
64129	9
64130	1
64131	3
64133	1514
64134	1
64137	1
64138	15
64139	1
64148	1
64153	1
64155	1
64492	1
64501	1
64601	1
64659	1
64701	1
64734	1
64740	1
65101	1
65109	1
65338	1
65349	1
65355	1
65807	1
66006	1
66012	1
66018	1

66061	1
66062	2
66201	1
66203	1
66208	1
66213	1
66215	1
66216	1
66219	1
66223	5
66614	1
72156	1
74101	2
75374	1
77064	1
78254	1
85044	1
90806	1
95070	1
99210	3
99705	1
TOTAL BILLS	1663

Final 16-28

RUN DATE: 12/14/2012 TIME: 13:07:14

** ZIP TOTALS **

06416	1
08875	1
30348	1
32533	1
34714	1
43218	2
58554	1
63017	1
63084	1
63123	1
64015	5
64030	1
64035	1
64050	2
64052	3
64055	5
64063	3
64064	3
64070	1
64080	3
64081	5
64082	1
64083	2
64086	1
64110	1
64111	23
64112	22
64114	9
64116	1
64124	1
64129	5
64131	2
64133	1413
64134	1
64138	5
64139	1
64141	1
64501	1
64633	1
65336	1
66018	1
66102	1
66204	1
66209	1
66210	1
66211	1
66214	1
66215	1
66227	1
71909	1
78467	1
80124	1
85044	1
90212	1
92117	1
99210	1

TOTAL BILLS 1551

Final 29-42

RUN DATE: 12/14/2012 TIME: 13:34:38

** ZIP TOTALS **

30091	1
37919	1
40232	2
43218	4
50533	1
58554	1
60022	1
63021	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
64057	1
64063	4
64064	18
64070	1
64078	1
64081	5
64082	1
64083	2
64086	2
64106	1
64108	1
64111	4
64112	1
64113	1
64114	2
64116	1
64119	1
64129	2
64130	1
64131	2
64133	1381
64134	5
64138	132
64139	1
64141	2
64145	1
64640	1
64701	1
64734	2
64776	1
65201	1
65724	1
66061	3
66062	1
66203	1
66207	3
66209	1
66210	1
66212	1
66213	1

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

TOTAL BILLS	1644
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Final ~~2442~~ 44.66

RUN DATE: 12/14/2012 TIME: 22:12:14

** ZIP TOTALS **

19610	1
29707	1
30606	1
33809	1
43218	2
45248	1
55312	1
59301	1
62401	1
63011	1
63017	3
63134	1
63146	1
63367	1
63385	1
64015	2
64029	2
64050	4
64052	2
64055	684
64057	1
64058	1
64064	4
64070	1
64080	3
64081	2
64082	1
64083	1
64086	3
64110	1
64111	3
64112	1
64113	1
64118	3
64119	1
64129	1
64133	805
64138	31
64145	1
64155	1
64730	2
64735	1
65010	1
65078	1
65079	1
65251	1
65339	1
65807	1
66203	1
66208	1
66212	8
66213	2
66508	1
66762	1
67156	1
74076	1
75229	1
77094	1
78249	1
80202	1

85139	1
93225	1
97479	1

TOTAL BILLS	1610
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