SCHEDULE OF WATER RATES FOR METERED SERVICE

Available:

To all customers except those using the Company's service for fire service and those who do not take metered water service for twelve (12) consecutive months.

Rate:

All general water service customers shall pay a service charge based on the size of the meter installed. Rate for consumption in addition to the service charge provided for herein: \$4.536 per 100 cubic feet.

Service Charge:

Size of Meter	<u>P</u>	er Day*	<u>Per Month</u>		<u>Per Quarter</u>	
5/8 inch	\$	0.51	\$	15.60	\$	46.80
3/4 inch	\$	0.77	\$	23.40	\$	70.20
1 inch	\$	1.28	\$	39.01	\$	117.03
1 1/2 inch	\$	2.57	\$	78.05	\$	234.15
2 inch	\$	4.11	\$	124.87	\$	374.61
3 inch	\$	7.69	\$	234.00	\$	702.00
4 inch	\$	12.82	\$	390.00	\$	1,170.00
6 inch	\$	25.64	\$	780.00	\$	2,340.00
8 inch	\$	41.03	\$	1,248.00	\$	3,744.00
10 inch	\$	58.98	\$	1,794.00	\$	5,382.00

Terms of Payment:

Bills for the service charge shall be rendered monthly in arrears for services rendered following the monthly meter readings. The billing for water consumed in the previous month shall be included with billing of the monthly service charge. Bills are due and payable within 25 days from the postmarked date of the bill.

*The per day rate is based on the annual service charge (per month *12) divided by 365 calendar days.

Penalty:

A penalty of five percent (5%) will be added to bills which are unpaid 30 days from the postmarked date of the bill.

Issued: September 1, 2016

Issued by:

Donald J. Morrissey

Effective: September 1, 2016 As authorized in order 25,929 in Case DW 16-123 Title: Chief Financial Officer

SCHEDULE OF WATER RATES FOR PRIVATE FIRE SERVICE

Available:

To all customer using the Company's facilities for Private Fire Service.

Rates:

<u>Fire Service Connection</u>		<u>Per Day</u>		<u>Per Month</u>	
3 inch or less	\$	1.21	\$	36.76	
4 inch	\$	2.06	\$	62.64	
6 inch	\$	4.91	\$	149.44	
8 inch	\$	8.74	\$	265.72	
10 inch	\$	13.65	\$	415.31	
12 inch	\$	19.29	\$	586.77	

Terms of Payment:

Bills for Private Fire Service will be rendered on a monthly basis in arrears on the first day of each month. Bills are due and payable within 25 days from the postmarked date of the bill.

*The per days rate is based on the annual service charge (per month*12) divided by 365 calendar days.

Issued by: Donald J. Morrissey

Issued: September 1, 2016

Effective: September 1, 2016 As authorized in order 25,929 in Case DW 16-123 Title: Chief Financial Officer