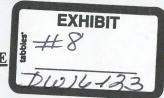
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SCHEDULE OF WATER RATES FOR METERED SERVICE



Available:

To all customers except those using the Company's service for fire service and those who do not take metered water service for four (4) consecutive quarters or 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.

All Customers:

Service Charge:

Size of Meter	Pe	er Day*	y* Per Month		Per Quarter	
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 three months in advance for services rendered on the first day of each month following the quarterly monthly meter readings. The billing for water consumed in the previous quarter month shall be included with billing of the quarterly 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:

Issued: June 28, 2013 May 1, 2016

Issued by:

Donald J. Morrissey

Effective: July 1, 2013 May 1, 2016 Title: Chief Financial Officer

As authorized in order 25,539XX,XXX in Case DW 12-08516-XXX

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A penalty of five percent (5%) will be added to bills which are unpaid 30 days from the postmarked date of the bill. A penalty of five percent (5%) will be added to bills which are unpaid after the due date printed on the bill as evidenced by the date of payment to the utility's authorized agent.

Issued: June 28, 2013 May 1, 2016

Issued by:

Donald J. Morrissey

Effective: July 1, 2013 May 1, 2016 Title: Chief Financial Officer

As authorized in order 25,539XX,XXX in Case DW 12-08516-XXX

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SCHEDULE OF WATER RATES FOR PRIVATE FIRE SERVICE

Available:

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

Rates:

Fire Service Connection		Per Year	Per Month	
3 inch or less	\$	441.14	\$	36.76
4 inch	\$	751.67	\$	62.64
6 inch	\$	1,793.24	\$	149.44
8 inch	\$	3,188.69	\$	265.72
10 inch	\$	4,983.70	\$	415.31
12 inch	\$	7,041.20	\$	586.77

Terms of Payment:

Bills for Private Fire Service will be rendered on a monthly basis three months in advance arrears on the first days of January, April, July and October of each yearmonth. Bills are due and payable within 25 days from the postmarked date of the bill. Bills are due and payable at the office of the Company when rendered.

Issued: June 28, 2013May 1, 2016

Issued by:

Donald J. Morrissey

Title: Chief Financial Officer

Effective: July 1, 2013May 1, 2016
As authorized in order 25,539XX,XXX in Case DW 12 0,8516-XXX