

C A N A D A ) IN THE MATTER OF \_\_\_\_\_  
 )  
 PROVINCE OF MANITOBA ) \_\_\_\_\_  
 )  
 T O W I T : ) FOR THE SIMPLIFIED RATE APPLICATION PROCESS.

I, \_\_\_\_\_ of the  
 \_\_\_\_\_ of \_\_\_\_\_ in the Province of  
 Manitoba, \_\_\_\_\_, do solemnly declare as follows:

1. THAT, the utility is compliant with all regulatory reporting, including but not limited to:
  - 1.1. Audited financial statements are current and prepared in compliance with *The Municipal Act* section 190.
  - 1.2. All outstanding deficits have been approved by the board.
  - 1.3. All directives from previous Board Orders have been followed, including submitting all by-laws after third reading.
  
2. THAT, the utility is not experiencing an operating deficit which is the lower of \$10,000 or 5% of operating expenses, when calculated for regulatory purposes. This includes the appropriate adjustments for capital grants and contributed assets as outlined in Board Order No. 151/08.
  
3. THAT, the utility is not experiencing unexplained annual operating surplus which is in excess of 20% of operating expenses, when calculated for regularity purposes. This includes the appropriate adjustments for capital grants and contributed assets as outlined in Board Order No. 151/08.
  
4. THAT, the municipality reviewed the utility's operations and expects the requested rates will be adequate to meet operating costs for the year.
  
5. THAT, the utility is seeking a rate increase that does not exceed 3% over the current utility rates, and the current rates have been in effect for one year, or more from the date of this application.

AND, I make this solemn declaration conscientiously believing it to be true, and knowing that it is of the same force and effect as if made under oath and by virtue of "*The Canada Evidence Act*".

DECLARED before me at the \_\_\_\_\_ )  
 \_\_\_\_\_ of \_\_\_\_\_ )  
 in the Province of Manitoba. )  
 this \_\_\_ day of \_\_\_\_\_ 20\_\_\_ )

\_\_\_\_\_  
 (signature)

\_\_\_\_\_  
 Commissioner of Oaths in and for  
 the Province of Manitoba. My  
 Commission expires \_\_\_\_\_ 20\_\_\_.