

FORM NO. 13

P.S.C. MO. NO. 1

CANCELLING

(12th Revised)

SHEET NO. 1

(11th Revised)

SHEET NO. 1

MISSOURI-AMERICAN WATER COMPANY
NAME OF ISSUING CORPORATION

FOR CITY OF ST. JOSEPH, MO AND VICINITY
COMMUNITY, TOWN, OR CITY

CLASSIFICATION OF SERVICE
GENERAL WATER SERVICE

Availability

Available for any metered customer located on Company mains suitable for supplying the service requested.

Rate

Billing Rate as follows:

Water Usage - 1,000 Gallons

	Per Month	Per Quarter	Residential	Commercial	Industrial	Public Authority	Sale For Resale
For the first	100,000	300,000	\$ 4.2233	\$ 4.2233	\$ 6.1909	\$ 4.2233	\$ 4.2233
For the next	1,900,000	5,700,000	3.2798	3.2798	3.4680	3.2798	3.2798
For the next	3,000,000	9,000,000	2.7328	2.7328	2.0918	2.7328	2.7328
For all over	5,000,000	15,000,000	1.8638	1.8638	1.7088	1.8638	1.8638

Water Usage - CCF

For the first	134	402	\$ 3.1675	\$ 3.1675	\$4.6432	\$3.1675	\$3.1675
For the next	2,533	7,600	2.4599	2.4599	2.6010	2.4599	2.4599
For the next	4,000	12,000	2.0496	2.0496	1.5689	2.0496	2.0496
For all over	6,667	20,000	1.3979	1.3979	1.2816	1.3979	1.3979

Monthly Minimum Charge

Meter Size	Per Month	Per Quarter	Meter Size	Per Month	Per Quarter
5/8"	\$ 9.14	\$ 18.28	4"	\$ 126.77	\$ 380.31
3/4"	11.70	35.10	6"	249.19	747.57
1"	16.58	49.74	8"	396.08	1,188.24
1 1/2"	28.84	86.52	10"	672.84	2,018.52
2"	43.54	130.62	12"	1,109.86	3,329.58
3"	77.81	233.43			

These rates do not include any municipal, state or federal taxes computed on either billing or consumption basis. Any such taxes applicable shall be added as separate items in rendering each bill.

Billing

Bills for water service will be distributed on a monthly basis. The due date on the tariff shall be ten (10) days after the "date of rendition" of the bill to the customer. The customer's bill will be due and payable after this due date. The delinquent date printed on the bill will not be less than twenty-one (21) days after the date of the postmark of the bill. Any accounts remaining unpaid at the expiration of twenty-one (21) days shall be considered delinquent and the Company may take such action as specified in its filed rules and regulations.

* Indicates new rate or text

+ Indicates change

October 10, 2007

month day year

Terry L. Gloriod

President

Name of Officer, Title

November 9, 2007

month day year

727 Craig Road

St. Louis, MO 63141

Address

ISSUED BY:

FORM NO. 13

P.S.C. MO. NO. 1

CANCELLING

(1st Revised)

SHEET NO.

1b

(ORIGINAL)

SHEET NO.

1b

MISSOURI-AMERICAN WATER COMPANY
NAME OF ISSUING CORPORATION

FOR CITY OF ST. JOSEPH, MO AND VICINITY
COMMUNITY, TOWN, OR CITY

CLASSIFICATION OF SERVICE
GENERAL WATER SERVICE

Surcharge – Property Taxes

Held For Future Use

+

* Indicates new rate or text

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ISSUED BY:

October 10, 2007

month day year

Terry L. Gloriod

President

Name of Officer, Title

November 9, 2007

month day year

727 Craig Road

St. Louis, MO 63141

Address

FORM NO. 13

P.S.C. MO. NO. 1

CANCELLING

(8th Revised)

SHEET NO. 2

(7th Revised)

SHEET NO. 2

MISSOURI-AMERICAN WATER COMPANY
NAME OF ISSUING CORPORATIONFOR CITY OF ST. JOSEPH, MO AND VICINITY
COMMUNITY, TOWN, OR CITYCLASSIFICATION OF SERVICE
PRIVATE FIRE SERVICE**FIRE LINES****Availability**

For fire protection systems installed on private property. Expense of the installations will be borne by the customer. If, in the opinion of the Company, a detector check meter is needed, the cost shall be a part of the installation. If a detector check meter has to be added to an existing service not having the check meter, the cost will be paid by the customer.

Rate**Monthly Charge**

Fire outlet or connection size

2" \$ 7.10

3" 12.19

4" 19.35

6" 39.68

8" 68.26

10" 104.93

12" 149.62

These rates do not include any municipal, state or federal taxes computed on either billing or consumption basis. Any such taxes applicable shall be added as separate items in rendering each bill.

Billing

Bills for water service will be distributed on a monthly basis. The due date on the tariff shall be ten (10) days after the "date of rendition" of the bill to the customer. The customer's bill will be due and payable after this due date. The delinquent date printed on the bill will not be less than twenty-one (21) days after the date of the postmark of the bill. Any accounts remaining unpaid at the expiration of twenty-one (21) days shall be considered delinquent and the Company may take such action as specified in its filed rules and regulations.

HYDRANTS**Availability**

Available for hydrants that are placed on private property and attached to public mains.

Rate**Monthly charge**

Per private hydrant \$49.51

These rates do not include any municipal, state or federal taxes computed on either billing or consumption basis. Any such taxes applicable shall be added as separate items in rendering each bill.

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+ Indicates change

DATE OF ISSUE

October 10, 2007
month day year

DATE EFFECTIVE

November 9, 2007
month day year

ISSUED BY:

Terry L. Gloriod
President
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