P.S.C. MO. NO. 2

CANCELLING

(1st Revised) (Original)
 SHEET NO.
 2(a)

 SHEET NO.
 2(a)

Missouri-American Water Company

For City of Brunswick, Mexico, Warrensburg And Adjacent Areas, and Certified Areas in St. Charles and Platte Counties

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Indicates new rate or tex	*		
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marcates change			

DATE OF ISSUE	March 31, 2008	DATE EFFECTIVE	April 30, 2008
	month day year		month day year
	Terry L. Gloriod		727 Craig Road
ISSUED BY:	President		St. Louis, MO 63141
	Name of Officer, Title		Address

FORM NO. 13 P.S.C. MO. NO. 2

CANCELLING

(10th Revised) (9th Revised)

SHEET NO. A-1 SHEET NO. A-1

MISSOURI-AMERICAN WATER COMPANY NAME OF ISSUING CORPORATION

FOR CITY OF BRUNSWICK AND ADJACENT AREAS COMMUNITY, TOWN, OR CITY

	WATER SERVICE SCHEDULE NO. 1 METERED SERVICE							
Availability								
	le for an	y metered c	ustomer located on	Company main	ns suitable f	or supplyin	g the service requested.	
Rate								
Billing H	Rate as f	follows:						
-			000 Gallons			Public	Sale	
			Residential	Commercial	Industrial	Authority	For Resale	
For the f	first	100,000	\$ 8.8300	\$ 8.1500	\$8.1500	\$8.1500	\$8.1500	+
For the r	next	1,900,000	8.8300	4.5700	4.5700	4.5700	4.5700	+
For the r	next	3,000,000	8.8300	3.5200	3.5200	3.5200	3.5200	+
For all o	over	5,000,000	8.8300	3.5200	3.5200	3.5200	3.5200	+
Water U	Isage Pe	er Month – C	<u>CF</u>					
For the f	first	134	\$ 6.6225	\$ 6.1125	\$6.1125	\$ 6.1125	\$6.1125	+
For the r	next	2,533	6.6225	3.4275	3.4275	3.4275	3.4275	+
For the r	next	4,000	6.6225	2.6400	2.6400	2.6400	2.6400	+
For all o	over	6,667	6.6225	2.6400	2.6400	2.6400	2.6400	+
Monthly Mini		<u>harge</u>						
Meter Si				ter Size				
	\$ 13.00		4"	+				+
	16.65		6"	354.40				+
	23.60		8"	563.30				+
	41.00		10"	956.90				+
	61.90		12"	1,578.40				+
3"	110.70							+
			ny municipal, state cable shall be addec		-		illing or consumption ill.	
<u>Billing</u>								
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 ne+ Indicates cl								
DATE OF ISS	SUE	March 3	31, 2008	DATE I	EFFECTIVE	E April	30, 2008	
			day year				h day year	
		Terry L	. Gloriod			727 (Craig Road	

President **ISSUED BY:**

Name of Officer, Title

St. Louis, MO 63141 Address

President

Name of Officer, Title

ISSUED BY:

CANCELLING

(10th Revised) (9th Revised) SHEET NO.

SHEET NO. B-1 B-1

St. Louis, MO 63141

Address

MISSOURI-AMERICAN WATER COMPANY NAME OF ISSUING CORPORATION

FOR CITY OF MEXICO, MO AND ADJACENT COMMUNITY, TOWN, OR CITY

			WATER SER MET	ERED SERVI		L		
Ava	<u>ilability</u>				CL			
<u>111u</u>		any metered cus	tomer located on	Company mai	ns suitable f	or supplying	the service reque	ested
		any motored eds	tomer focuted on	Company mar	iis suitubie i	or supprying	the service reque	isted.
Rate	2							
<u>Itat</u>	Billing Rate a	s follows:						
	-	Per Month – 1,00	0 Gallons			Public	Sale	
	water Usage	1 cr Wolten - 1,00	Residential	Commercial	Industrial			
	For the first	100,000	\$ 5.3400	\$ 4.4000	\$4.4000	\$4.4000	\$4.4000	-
	For the next	1,900,000	5.3400	3.1800	3.5000	3.1800	3.9500	-
	For the next	3,000,000	5.3400	3.1800	2.9900	3.1800	2.9900	-
	For all over	5,000,000	5.3400	3.1800	2.9900	3.1800	2.9900	-
	I of all over	5,000,000	5.5400	5.1000	2.7700	5.1000	2.9900	
	Water Usage	Per Month – CC	<u>F</u>					
	For the first	134	\$ 4.0050	\$ 3.3000	\$3.3000	\$ 3.3000	\$3.3000	-
	For the next	2,533	4.0050	2.3850	2.6250	2.3850	2.9625	-
	For the next	4,000	4.0050	2.3850	2.2425	2.3850	2.2425	-
	For all over	6,667	4.0050	2.3850	2.2425	2.3850	2.2425	+
Mor	nthly Minimum	Charge Charge						
	Meter Size		Me	eter Size				
	5/8" \$13.0	0	4'	, \$180.30				
	³ ⁄4" 16.65	i	6"	354.40				-
	1" 23.60)	8"	563.30				-
	1 ¹ / ₂ " 41.00)	10"	956.90				-
	2" 61.90		12"	1,578.40				-
	3" 110.7	0						-
							ing or consumpti	ion
	basis. Any su	ch taxes applical	ble shall be adde	d as separate ite	ems in rende	ering each bil	1.	
Billi	ing							
							be ten (10) days	
"dat	e of rendition" of	of the bill to the	customer. The cu	istomer's bill w	ill be due ar	nd payable af	ter this due date.	The
deliı	nquent date prir	ted on the bill w	ill not be less that	an twenty-one ((21) days aft	er the date of	f the postmark of	the bill.
Any	accounts remain	ining unpaid at t	he expiration of t	wenty-one (21)) days shall	be considered	d delinquent and	the
Con	npany may take	such action as s	pecified in its file	ed rules and reg	gulations.			
* In	idicates new rat	e or text						
+ Ir	ndicates change							
-								
DA	FE OF ISSUE	March 31		DATE I	EFFECTIVI		30, 2008	
		month da	ay year			month	day year	
		Terry L. C				7 77 7	aig Road	

CANCELLING

(10th Revised) SI (9th Revised) SI

SHEET NO. C-1 SHEET NO. C-1

C-1 C-1

MISSOURI-AMERICAN WATER COMPANY NAME OF ISSUING CORPORATION

FOR PLATTE COUNTY, MO COMMUNITY, TOWN, OR CITY

WATER SERVICE SCHEDULE NO. 1 METERED SERVICE Availability Available for any metered customer located on Company mains suitable for supplying the service requested. Rate Billing Rate as follows: Water Usage Per Month – 1,000 Gallons Public Sale Residential Commercial Industrial Authority For Resale +For the first 100.000 \$ 5.5200 \$4.7700 \$4.7700 \$4.7700 \$4.7700 +For the next 1,900,000 5.5200 3.1500 3.1500 3.1500 3.5000 +For the next 3,000,000 5.5200 2.5000 2.5000 2.5000 3.0000 + For all over 5,000,000 5.5200 2.5000 2.0000 2.5000 2.5000 Water Usage Per Month - CCF +For the first 134 \$ 4.1400 \$ 3.5775 \$3.5775 \$3.5775 \$3.5775 +For the next 2.533 4.1400 2.3625 2.3625 2.3625 2.6250 +For the next 4.1400 4,000 1.8750 1.8750 1.8750 2.2500 +For all over 6,667 4.1400 1.8750 1.5000 1.8750 1.8750 Monthly Minimum Charge Meter Size Meter Size +5/8" \$13.00 4" \$180.30 +3⁄4" 6" 16.65 354.40 +1" 23.60 8" 563.30 +1 1/2" 41.00 10" 956.90 +2" 61.90 12" 1,578.40 +3" 110.70 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

DATE OF ISSUE	March 31, 2008	DATE EFFECTIVE	April 30, 2008	
	month day year		month day year	
	Terry L. Gloriod		727 Craig Road	
ISSUED BY:	President		St. Louis, MO 63141	
	Name of Officer, Title		Address	

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P.S.C. MO. NO. 2

CANCELLING

(11th Revised) (10th Revised)

SHEET NO. D-1 D-1 SHEET NO.

MISSOURI-AMERICAN WATER COMPANY NAME OF ISSUING CORPORATION

FOR CITY OF WARRENSBURG AND ADJACENT AREAS COMMUNITY, TOWN, OR CITY

WATER SERVICE SCHEDULE NO. 1 METERED SERVICE								
Avai	lability							
		any metered cust	omer located on	Company main	ns suitable f	or supplyin	g the service requested.	
Rate								
	Billing Rate as	follows:						
	Water Usage F	Per Month – 1,00	00 Gallons			Public	Sale	
			Residential	Commercial	Industrial	Authority	For Resale	
	For the first	100,000	\$ 3.0900	\$ 2.7000	\$2.7000	\$ 2.7000	\$ 2.7000	+
	For the next	1,900,000	3.0900	1.9600	1.9600	2.6000	2.6000	+
	For the next	3,000,000	3.0900	1.9600	1.9600	1.9600	2.6000	+
	For all over	5,000,000	3.0900	1.9600	1.7500	1.9600	1.9600	+
	Water Usage F	Per Month – CC	<u>F</u>					
	For the first	134	\$ 2.3175	\$ 2.0250	\$2.0250	\$ 2.0250	\$2.0250	
	For the next	2,533	2.3175	1.4700	¢2.0290 1.4700	1.9500	1.9500	+
	For the next	4,000	2.3175	1.4700	1.4700	1.4700	1.9500	+++
	For all over	6,667	2.3175	1.4700	1.3125	1.4700	1.4700	+
Mon	thly Minimum	Charge						
101011	Meter Size	<u>enarge</u>	Me	ter Size				
	5/8" \$ 13.00		4"	\$ 180.30				+
	³ / ₄ " 16.65		- 6"	354.40				+
	1" 23.60		8"	563.30				+
	1 23.00 1 ½" 41.00		10"	956.90				+
	2" 61.90		10	1,578.40				+
	2 01.90 3" 110.70		12	1,378.40				+
	5 110.70							
		•	municipal, state ble shall be added		-		illing or consumption vill.	
<u>Billi</u>	<u>1g</u>							
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.								
	dicates new rate							
								·

DATE OF ISSUE	March 31, 2008 month day year	DATE EFFECTIVE	April 30, 2008 month day year	
ISSUED BY:	Terry L. Gloriod President		727 Craig Road St. Louis, MO 63141	

MISSOURI-AMERICAN WATER COMPANY FOR COUNTY OF ST. CHARLES, MO NAME OF ISSUING CORPORATION COMMUNITY, TOWN, OR CITY WATER SERVICE SCHEDULE NO. 1 METERED SERVICE <u>Availabilit</u>v Available for any metered customer located on Company mains suitable for supplying the service requested. Monthly Minimum Charge Meter Size Meter Size 5/8" \$ 10.00 4" \$177.08 + 3⁄4" 10.42 6" 324.91 +1" 12.10 8" + 424.07 + 19.14 10" 1 1/2" 619.23 +2" 22.85 12" 868.60 + 3" 87.44 Commodity charge - In addition to the monthly minimum charge for all water used as registered by the meter, * * The following commodity charges will apply: * Water Usage Per Month * CCF 1,000 Gallon * 2.0960 2.7946 Residential, Commercial, Industrial, Public Authority * Sale for Resale 1.0673 1.4230 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 DATE OF ISSUE DATE EFFECTIVE April 30, 2008 March 31, 2008 month day year month day year Terry L. Gloriod

ISSUED BY:

President Name of Officer, Title 727 Craig Road

St. Louis, MO 63141 Address

P.S.C. MO. NO. 2 FORM NO. 13

CANCELLING

(9th Revised) (8th Revised)

SHEET NO. E-1 SHEET NO. E-1

FORM NO. 13 P.S.C. MO. NO. 2

CANCELLING

(7th Revised) G (6th Revised)

SHEET NO.E-4SHEET NO.E-4

MISSOURI-AMERICAN WATER COMPANY NAME OF ISSUING CORPORATION

FOR COUNTY OF ST. CHARLES, MO COMMUNITY, TOWN, OR CITY

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	He	old for future use.		+
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* Indicates new rate or t	lexi			
+ Indicates change				
DATE OF ISSUE	March 31, 2008	DATE EFFECTIVE	April 30, 2008	
	month day year		month day year	
	Terry L. Gloriod		727 Craig Road	
ICCLIED DY			727 Charg Koau	
ISSUED BY:	President		St. Louis, MO 63141	
	Name of Officer, Title	•	Address	

Original

MISSOURI-AMERICAN WATER COMPANYFORCOUNTNAME OF ISSUING CORPORATIONCOMM

FOR COUNTY OF ST. CHARLES, MO COMMUNITY, TOWN, OR CITY

	PUBLIC FIR	RE HYDRANT SERVICE -		*
		TOWNS, VILLAGES		*
			ctive water customers except Sale	*
For Resale customers	located in incorporated cities,	towns and villages.		*
MONTHLY CHARGE	E - A monthly public fire hyd	rant service charge shall be dete	ermined for each incorporated	*
city, town or village an	nd shall be computed in accor	dance with the following formu	la:	*
Monthly Cha	rge (1) = $(N \times R) + U$			*
	<u>A x 12</u>			*
Whe	re within city, town or village	e:		*
N =	Number of Public Fire Hydr	rants at date of determination.		*
R =	Annual Service Charge of \$	349.05 per fire hydrant.		*
U =	Unamortized investment in	fire hydrants ordered removed,	relocated,	*
		removal less salvage in the mos		*
	12 - month period ending D			*
A =		vater customers , except Sale for	r Resale.	*
BILLING - Billing wil	ll be rendered monthly in adv	ance, consistent with the billing	period for	*
				*
regular water service. Billing for this service shall be in addition to charges for regular water service. For each new active customer, billing shall start with the first billing period. Customers terminating service within a billing				*
		f a previously paid fire hydrant		*
PAYMENT TERMS -	- Refer to Sheet E-1 for paym	ent terms. In all cases of nonpa	ayment of the public fire hydrant	*
		n accordance with the provision		*
service enange, water s				*
ADJUSTMENT of fire	e hydrant service charge. The	e monthly fire hydrant service cl	harge shall be adjusted annually	
on March 1 of each ye	ar, based on December 31 day	ta of the previous year or, at its	option, the Company may	*
recompute the monthly	y service charge at any time to	o reflect changes in number of c	sustomers or fire hydrants in the	*
incorporated city, town	n, or village that results in a v	ariation of \$0.01 or more in the	monthly charge.	*
	-		-	*
This rate does not include	ude any Municipal, State, or l	Federal taxes computed on eithe	er billing or consumption	
basis. Any such taxes	shall be added as separate ite	ms in rendering each bill.		*
* T. 1	-			*
* Indicates new rate on	text			*
+ Indicates change				*
	March 21 2000		Amril 20, 2008	
DATE OF ISSUE	March 31, 2008	DATE EFFECTIVE	April 30, 2008	
	month day year		month day year	

ISSUED BY:

Terry L. Gloriod President Name of Officer, Title 727 Craig Road St. Louis, MO 63141 Address

MISSOURI-AMERICAN WATER COMPANYFORCOUNTY OF ST. CHARLES, MONAME OF ISSUING CORPORATIONCOMMUNITY, TOWN, OR CITY

PUBLIC FIRE HYDRANT SERVICE CHARGE -	*
UNINCORPORTED AREAS IN FIRE DISTRICTS	*
APPLICABILITY - This Public Fire Protection Service Charge shall apply to all active water customers except Sale	*
for Resale customers located in unincorporated sections of fire districts.	*
MONTHLY CHARGE - A monthly public fire hydrant service charge shall be determined for unincorporated	*
sections of each fire district and shall be computed in accordance with the following formula:	*
Monthly Charge (1) = $(N \times R) + U$	*
A x 12	*
Where within unincorporated sections of each fire district:	*
N = Number of Public Fire Hydrants at date of determination.	*
R = Annual Service Charge of \$349.05 per fire hydrant.	*
U = Unamortized investment in fire hydrants ordered removed, relocated,	* *
or discontinued plus cost of removal less salvage in the most recent 12 - month period ending December 31.	*
A = Number of active metered water customers , except Sale for Resale.	*
A – Number of active included water customers, except sale for Resale.	
	*
BILLING - Billing will be rendered either monthly in advance, consistent with the billing period for regular water	*
service. Billing for this service shall be in addition to charges for regular water service. For each new active	*
customer billing shall start with the first billing period. Customers terminating service within a billing period shall	*
not be entitled to a refund of any part of a previously paid fire hydrant charge.	
	*
PAYMENT TERMS - PAYMENT TERMS – Refer to Sheet E-1 for payment terms. In all cases of nonpayment	*
of the public fire hydrant service charge, water service may be discontinued in accordance with the provisions of	*
Rule 9.	
	*
ADJUSTMENT of fire hydrant service charge. The monthly fire hydrant service charge shall be adjusted annually	*
on March 1 of each year, based on December 31 data of the previous year or, at its option, the Company may	*
recompute the monthly service charge at any time to reflect changes in number of customers or fire hydrants in the	*
unincorporated section of each Fire District that results in a variation of \$0.01 or more in the monthly charge.	
This acts do so not include one Municipal. State on Federal terror commuted on either hilling and so state of the	*
This rate does not include any Municipal, State, or Federal taxes computed on either billing or consumption	Ť
basis. Any such taxes shall be added as separate items in rendering each bill.	*
* Indicates new rate or text	*
+ Indicates change	
	1

DATE OF ISSUE	March 31, 2008	DATE EFFECTIVE	April 30, 2008	
	month day year		month day year	
	Terry L. Gloriod		727 Craig Road	
ISSUED BY:	President		St. Louis, MO 63141	
	Name of Officer, Title		Address	

Original

MISSOURI-AMERICAN WATER COMPANYFORCOUNTY OF ST. CHARLES, MONAME OF ISSUING CORPORATIONCOMMUNITY, TOWN, OR CITY

	FIRE PROTECTION	ON RATES – OTHER		*
	rate is available for fire hydrant		ways in unincorporated areas	*
not within the boundarie	es of Fire Districts where there ar	e water mains.		*
CONSTRUCTION PRO	OVISION - Expense of installation	on of hydrants will be borne	e by Water Company, if	*
interested parties who ov	wn and occupy their homes in su	ch areas will contract with	the Water Company for	*
	her as individuals or through the j ce for the balance of the current of		iation, and pay hydrant	*
RATE - (1)				*
	For each fire hydrogeneity for each fire hydrogeneity for the second sec	drant, per year \$349.05.		*
BILLING -				*
DILLING	Billing will be rendered	ed monthly or quarterly in	advance.	*
PAYMENT TERMS -				*
	Bills are net, and are due and p	ayable within ten (10) days	s after date of bill.	*
RULES AND REGULA supply of service under	ATIONS - The General Rules and this rate.	l Regulations set forth in th	is tariff shall govern the	* *
This rate does not include	le any Municipal, State, or Feder	al taxas computed on aitha	r hilling or consumption	*
	hall be added as separate items ir		a binning of consumption	*
* Indicates new rate or t	ext			*
+ Indicates change				*
DATE OF ISSUE	March 31, 2008	DATE EFFECTIVE	April 30, 2008	
	month day year		month day year	

Terry L. Gloriod President Name of Officer, Title

ISSUED BY:

727 Craig Road St. Louis, MO 63141 Address