

DATE OF ISSUE	<u>March 31, 2008</u> month day year	DATE EFFECTIVE	<u>April 30, 2008</u> month day year
ISSUED BY:	<u>Terry L. Gloriod President</u> Name of Officer, Title		<u>727 Craig Road St. Louis, MO 63141</u> 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 CORPORATIONFOR CITY OF BRUNSWICK AND ADJACENT AREAS
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	\$ 8.8300	\$ 8.1500	\$8.1500	\$8.1500	\$8.1500	+
For the next	1,900,000	8.8300	4.5700	4.5700	4.5700	4.5700	+
For the next	3,000,000	8.8300	3.5200	3.5200	3.5200	3.5200	+
For all over	5,000,000	8.8300	3.5200	3.5200	3.5200	3.5200	+

Water Usage Per Month – CCF

For the first	134	\$ 6.6225	\$ 6.1125	\$6.1125	\$ 6.1125	\$6.1125	+
For the next	2,533	6.6225	3.4275	3.4275	3.4275	3.4275	+
For the next	4,000	6.6225	2.6400	2.6400	2.6400	2.6400	+
For all over	6,667	6.6225	2.6400	2.6400	2.6400	2.6400	+

Monthly Minimum Charge

<u>Meter Size</u>		<u>Meter Size</u>		
5/8"	\$ 13.00	4"	\$180.30	+
3/4"	16.65	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"	110.70			+

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

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ISSUED BY:

Terry L. Gloriod
President
Name of Officer, Title727 Craig Road
St. Louis, MO 63141
Address

MISSOURI-AMERICAN WATER COMPANY
NAME OF ISSUING CORPORATIONFOR CITY OF MEXICO, MO AND ADJACENT
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

		Residential	Commercial	Industrial	Public Authority	Sale For Resale
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

Water Usage Per Month – CCF

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

Monthly Minimum Charge

Meter Size		Meter Size	
5/8"	\$13.00	4"	\$180.30
3/4"	16.65	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"	110.70		

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.

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MISSOURI-AMERICAN WATER COMPANY
NAME OF ISSUING CORPORATIONFOR 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	4,000	4.1400	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" 16.65	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" 110.70	

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.

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MISSOURI-AMERICAN WATER COMPANY
NAME OF ISSUING CORPORATIONFOR CITY OF WARRENSBURG AND ADJACENT AREAS
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

		Residential	Commercial	Industrial	Public Authority	Sale 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 Per Month – CCF

For the first	134	\$ 2.3175	\$ 2.0250	\$2.0250	\$ 2.0250	\$2.0250
For the next	2,533	2.3175	1.4700	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

Monthly Minimum Charge

<u>Meter Size</u>	<u>Meter Size</u>
5/8" \$ 13.00	4" \$ 180.30
3/4" 16.65	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" 110.70	

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.

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President727 Craig Road
St. Louis, MO 63141

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

CANCELLING (9th Revised)
(8th Revised)SHEET NO. E-1
SHEET NO. E-1MISSOURI-AMERICAN WATER COMPANY
NAME OF ISSUING CORPORATIONFOR COUNTY OF ST. CHARLES, 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.

Monthly Minimum Charge

<u>Meter Size</u>		<u>Meter Size</u>	
5/8"	\$ 10.00	4"	\$ 177.08
3/4"	10.42	6"	324.91
1"	12.10	8"	424.07
1 1/2"	19.14	10"	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:

	<u>Water Usage Per Month</u>	
	<u>CCF</u>	<u>1,000 Gallon</u>
Residential, Commercial, Industrial, Public Authority	2.0960	2.7946
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.BillingBills 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.

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MISSOURI-AMERICAN WATER COMPANY
NAME OF ISSUING CORPORATION

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

PUBLIC FIRE HYDRANT SERVICE - CITIES, TOWNS, VILLAGES		*
APPLICABILITY - This Public Fire Protection Service Charge shall apply to all active water customers except Sale For Resale customers located in incorporated cities, towns and villages.		*
MONTHLY CHARGE - A monthly public fire hydrant service charge shall be determined for each incorporated city, town or village and shall be computed in accordance with the following formula:		*
$\text{Monthly Charge (1)} = \frac{(N \times R) + U}{A \times 12}$		*
Where within city, town or village:		*
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.		*
BILLING - Billing will be rendered 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 – 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 incorporated city, town, or village that results in a variation of \$0.01 or more in the monthly charge.		*
This rate does not include any Municipal, State, or Federal taxes computed on either billing or consumption basis. Any such taxes shall be added as separate items in rendering each bill.		*
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MISSOURI-AMERICAN WATER COMPANY
NAME OF ISSUING CORPORATION

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

PUBLIC FIRE HYDRANT SERVICE CHARGE - UNINCORPORATED 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) = $\frac{(N \times R) + U}{A \times 12}$ 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.	*
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 rate does not include any Municipal, State, or Federal taxes computed on either billing or consumption basis. Any such taxes shall be added as separate items in rendering each bill.	*
* Indicates new rate or text + Indicates change	*

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MISSOURI-AMERICAN WATER COMPANY
NAME OF ISSUING CORPORATION

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

FIRE PROTECTION RATES – OTHER		*
AVAILABILITY - This rate is available for fire hydrants on public streets and highways in unincorporated areas not within the boundaries of Fire Districts where there are water mains.		*
CONSTRUCTION PROVISION - Expense of installation of hydrants will be borne by Water Company, if interested parties who own and occupy their homes in such areas will contract with the Water Company for fire hydrant service, either as individuals or through the proper officers of an Association, and pay hydrant service charge in advance for the balance of the current calendar year.		*
RATE - (1)		*
For each fire hydrant, per year \$349.05.		*
BILLING -		*
Billing will be rendered monthly or quarterly in advance.		*
PAYMENT TERMS -		*
Bills are net, and are due and payable within ten (10) days after date of bill.		*
RULES AND REGULATIONS - The General Rules and Regulations set forth in this tariff shall govern the supply of service under this rate.		*
This rate does not include any Municipal, State, or Federal taxes computed on either billing or consumption basis. Any such taxes shall be added as separate items in rendering each bill.		*
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