

TARIFF FILING TRANSMITTAL LETTER – UNANIMOUS AGREEMENT

FILED
April 3, 2008
Data Center
Missouri Public
Service Commission

April 7, 2008

Secretary of the Commission
Missouri Public Service Commission
Attn: Data Center
P.O. Box 360
Jefferson City, MO 65102

RECEIVED

APR 03 2008

UTILITY OPERATIONS
DIVISION

RE: Water Utility Small Company Rate Increase Request
Tariff Filing to Establish Formal Rate Case Docket
MO PSC Work I.D. No. QW-2008-0003

Dear Secretary:

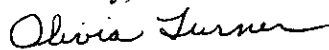
Enclosed for filing with the Commission are an original and three copies of revised tariff sheets that include rate and language changes reflected in an Agreement Regarding Disposition of Small Company Rate Increase Request (Disposition Agreement) between the Spokane Highlands Water Company (Company), the Commission Staff (Staff) and the Office of the Public Counsel (OPC) regarding the above-referenced small company rate increase request. The Company submitted the referenced rate increase request on November 14, 2007 under the provisions of the Commission's small company rate increase procedure, and the request was assigned the above-referenced tracking number.

Since the above-referenced Disposition Agreement is between the Company, the Staff and the OPC, the enclosed tariff sheets bear an effective date that is at least 30 days from the issue date, as is provided for by the small company rate increase procedure. Additionally, please be advised that it is my understanding that the Staff will be filing the Disposition Agreement with the Commission, once a formal rate case docket has been established pursuant to this tariff filing.

Consistent with the above-referenced Disposition Agreement, the enclosed revised tariff sheets contain customer rates that are intended to produce an increase of \$2,807 in the Company's annual water system operating revenues, and also contain all other provisions necessary to implement the terms of the Disposition Agreement.

Please contact me at your convenience if you need anything further regarding this matter.

Sincerely,



Olivia Turner
Owner-Spokane Highlands Water Company

Enclosures

Copies (w/enclosures):

Jim Russo – Commission Staff
Christina Baker – Office of the Public Counsel

P.S.C. MO No. 1

2nd Revised Sheet No. 4

Canceling

1st Revised Sheet No. 4

Spokane Highlands Water Company

Name of Issuing Company

For: Spokane Highlands Subdivision

Certificated Service Area

**Rules & Regulations Governing
the Rendering of Water Service**

Schedule of Rates

Availability:

Any metered customer located in the Company's service territory.

Water Service Rates:

Monthly Customer Charge \$12.38 per month +

Commodity Charge \$ 3.56 per thousand gallons +
(for all metered volumes)

* Indicates New Rate or Text

+ Indicates Changed Rate or Text

Issue Date: April 7, 2008
Month/Day/Year

Effective Date: May 7, 2008
Month/Day/Year

Issued By: Olivia Turner, President
Name & Title of Issuing Officer

290 Highland Drive Spokane MO 65754
Company Mailing Address

Spokane Highlands Water Company
Name of Issuing Company

For: Spokane Highlands Subdivision
Certificated Service Area

**Rules Governing
Rendering of Water Service**

Schedule of Service Charges

New Connection Charge: actual cost not to exceed \$850 +
(Includes material and labor for installation of the Service Connection and Meter Setting)

Discontinuance of Service for Non-payment of Bill: +

Disconnect/Reconnection charge \$ 25.00

Temporary Disconnection of Service at Customers Request: +

Turn-off Charge \$12.50

Turn-on Charge \$12.50

Late Payment Charge: +

Billing will be made and distributed at monthly intervals. Bills will be rendered net, bearing the last date on which payment will be considered delinquent. The period after which the payment is considered delinquent is 21 days after rendition of the bill. For any bill not paid within the period stated thereon, a late charge in the amount of \$5.00 per month, not to exceed three months or \$15.00 per customer, shall be added to the total amount due plus all disconnection and reconnection costs, collection costs and reasonable attorney's fees for collections.

Returned Check Charge: +

A returned check charge of \$25 per check will be paid on all checks returned from the bank unpaid.

Meter Test Charge:

This charge of \$25 will be billed for a customer requested testing where more than one test is requested during a consecutive 12 month period, consistent with Rule 12 of this tariff.

* Indicates New Rate or Text

+ Indicates Changed Rate or Text

Issue Date: April 7, 2008
Month/Day/Year

Effective Date: May 7, 2008
Month/Day/Year

Issued By: Olivia Turner, President
Name & Title of Issuing Officer

290 Highland Drive Spokane MO 65754
Company Mailing Address