Missouri-American Water Company FOR Missouri Service Area NAME OF ISSUING CORPORATION

COMMUNITY, TOWN, OR CITY

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\* Indicates new rate or text

+ Indicates change

DATE OF ISSUE: November 9, 2017 Cheryl Norton, President **ISSUED BY:** 727 Craig Road, St. Louis, MO 63141

### 2<sup>ND</sup> REVISED SHEET NO. IN 1.4 CANCELING 1<sup>ST</sup> REVISED SHEET NO. IN. 1.4

Missouri-American Water Company FOR Missouri Service Area NAME OF ISSUING CORPORATION

COMMUNITY, TOWN, OR CITY

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# $2^{nd}$ REVISED SHEET NO. $\underline{IN\ 1.5}$ REPLACING $1^{st}$ REVISED SHEET NO. $\underline{IN\ 1.5}$

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#### 2<sup>nd</sup> REVISED SHEET NO. IN 1.6 CANCELING 1<sup>ST</sup> REVISED SHEET NO. IN 1.6

Missouri-American Water Company FOR Missouri Service Area NAME OF ISSUING CORPORATION

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## NAME OF ISSUING CORPORATION

Missouri-American Water Company FOR Cedar Hill, Pevely Farms, and Homestead Estates COMMUNITY, TOWN, OR CITY

Sewer Service Schedule of Rates	
Availability:	
This rate is applicable to customers connected to Company's coll is provided by mechanical treatment facility.	ecting sewer, where disposal
Monthly Rate:	
Single family residence	\$66.93
Mobile homes located inside a mobile home park	\$60.24
Multiple family residence, per unit	\$53.56
Commercial minimum	\$66.93
All usage over 6,000 gallons (applies to Commercial only)	\$7.0165 (per 1,000 gallons)
Taxes:	
All applicable Federal, State or local taxes shall be included in a	addition to the above charges.

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+ Indicates change

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### $2^{ND}$ REVISED SHEET NO. <u>SC 3.1</u> CANCELING $1^{ST}$ REVISED SHEET NO. <u>SC 3.1</u>

Missouri-American Water Company NAME OF ISSUING CORPORATION FOR <u>Cedar Hill, Pevely Farms, & Homestead Estates</u> COMMUNITY, TOWN, OR CITY

Sewer Service Schedule of Service Charges			
Returned Deposit Item			
Provided a Customer's check or Electronic Fund Transfer ("EFT") is properly processed by the Company, if a check or EFT that has been received as payment for service is returned by the bank unpaid, a Returned Deposit Item charge of twelve dollars (\$12.00) will be assessed to cover the cost of processing this transaction.			
	The Returned Deposit Item charge for the dishonored check or EFT may be reflected, at the Company's option, when the Company returns the dishonored check or EFT or may be charged on the Customer's next billing.		
The Company may serve a Customer on a cash-only basis if more than one check or Returned Deposit Item of the Customer is returned NSF or any other valid return reason in a 12-month period. "Cash" shall be deemed to mean U.S. currency, money order, or certified check.			
Connection Charges (does not apply to Pevely Farms or Homestead Est	nection Charges (does not apply to Pevely Farms or Homestead Estates):		
1. Single family residence where collector sewer is provided by the Company, or	\$1,425.00		
Where collector sewer is installed under an extension contract (rule 12), which provides for refunds, the greater of the pro-rata amount in said contract plus \$625.00, or	\$1,425.00		
Where collector sewer was provided by the developer of the subdivision.	\$625.00		
2. Mobile homes upon a rental site in a mobile home park but connected to a sewer provided by the Company, or	\$1,363.00		
Mobile homes upon a rental site in a mobile home park but connected to a sewer installed under an extension contract (rule 12), which provides for refunds, the greater of the pro- Rata amount in said contract plus \$563.00, or	\$1,363.00		

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### $2^{nd}$ REVISED SHEET NO. <u>SC 3.4</u> CANCELING 1<sup>ST</sup> REVISED SHEET NO. <u>SC 3.4</u>

Missouri-American Water Company NAME OF ISSUING CORPORATION FOR <u>Cedar Hill, Pevely Farms, & Homestead Estates</u> COMMUNITY, TOWN, OR CITY

	Sewer Service Schedule of Service C	harges
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5.	Any customer not covered by the above estimated flows s individually, based on quantity of flow and strength of wa	
6.	Should the cost of providing service, as calculated under Rule 12 exceed the aforesaid connection charges by more than 20%, then the customer/applicant shall pay the difference as Contribution in Aid of Construction.	
Tax	es:	
Alla	applicable Federal, States or local taxes shall be added to the	e above charges.
Serv	vice Connection Inspection Fee:	
	tomer service inspection fees are due and payable in advance e. Payment(s) completion of inspections based on following	
	Residential individual inspection	\$25.00
	Residential multiple inspections:	
	Individual inspections (each)	\$15.00
	Less than five (5) in one day (each)	\$15.00
	Five (5) or more per day (total)	\$75.00
	Commercial and industrial inspections per hour	\$15.00
	Sewer main installation inspections per hour	\$15.00
	Maximum daily charges per inspector	\$120.00
<u>Plan</u>	Review Charges:	
parti Con Con	ere the owner or developer has caused plans for sewers and s ies the plans shall be subject to review by the Company. Up apany the submittal shall be made along with a Review fee o apany, construction may progress, subject to inspections as a scome necessary for the plans to be changed for any reason,	oon submitting said plans to the of \$200.00. Upon approval by the Company deems appropriate. Should

additional review fee.

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