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April 1, 2003

# HAND DELIVERED

Secretary Missouri Public Service Commission P.O. Box 360 Jefferson City, Missouri 65102 FILED<sup>3</sup>
APR 0 1 2003

Missouri Public Service Commission

Re: Missouri-American Water Company

Case No. WT-2003-0324

Tariff Nos. JW-2003-1635, JW-2003-1669, JW-2003-1674, JS-2003-1730

Dear Sir:

SONDRA B. MORGAN CHARLES E. SMARR

On February 28, 2003, Missouri-American Water Company ("MAWC") filed several tariff sheets designed to make certain terms more consistent among its various districts. The subject tariff sheets carried an issue date of February 28, 2003, and an effective date of March 30, 2003. MAWC later filed a letter with the Commission extending the effective date of the tariffs to April 11, 2003.

After discussion with the parties, MAWC is making certain changes to the language proposed in its original tariff sheets in an attempt to address the parties' concerns. Accordingly, I hereby provide an original and three copies of the following tariff sheets:

PSC MO. No. 2, 7th Revised Sheet No. A-1 (Brunswick); PSC MO. No. 2, 5th Revised Sheet No. A-2 (Brunswick); PSC MO. No. 2, 5<sup>th</sup> Revised Sheet No. A-3 (Brunswick); PSC MO. No. 2, 1st Revised Sheet No. A-6 (Brunswick); PSC MO. No. 2, 7th Revised Sheet No. B-1 (Mexico); PSC MO. No. 2, 5th Revised Sheet No. B-2 (Mexico); PSC MO. No. 2, 5th Revised Sheet No. B-3 (Mexico); PSC MO. No. 2, 1st Revised Sheet No. B-7 (Mexico); PSC MO. No. 2, 7th Revised Sheet No. C-1 (Platte County); PSC MO. No. 2, 5th Revised Sheet No. C-2 (Platte County); PSC MO. No. 2, 5th Revised Sheet No. C-3 (Platte County); PSC MO. No. 2, 1st Revised Sheet No. C-8 (Platte County); PSC MO. No. 2, 8th Revised Sheet No. D-1 (Warrensburg); PSC MO. No. 2, 5th Revised Sheet No. D-2 (Warrensburg); PSC MO. No. 2, 5th Revised Sheet No. D-3 (Warrensburg); PSC MO. No. 2, 1st Revised Sheet No. D-6 (Warrensburg);

Secretary Missouri Public Service Commission April 1, 2003 page 2

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PSC MO. No. 2, 7th Revised Sheet No. E-1 (St. Charles);
PSC MO. No. 2, 5th Revised Sheet No. E-2 (St. Charles);
PSC MO. No. 2, 5th Revised Sheet No. E-3 (St. Charles);
PSC MO. No. 2, 5th Revised Sheet No. E-4 (St. Charles);
PSC MO. No. 2, 1st Revised Sheet No. E-9 (St. Charles);
PSC MO. No. 1, 10<sup>th</sup> Revised Sheet No. 1 (St. Joseph);
PSC MO. No. 1, 8th Revised Sheet No. 2 (St. Joseph);
PSC MO. No. 1, 1st Revised Sheet No. 4-A (St. Joseph);
PSC MO. No. 1, 1st Revised Sheet No. 27 (St. Joseph):
PSC MO. No. 2, 10th Revised Sheet No. 3 (Joplin);
PSC MO. No. 2, 6th Revised Sheet No. 5 (Joplin);
PSC MO. No. 2, 2<sup>nd</sup> Revised Sheet No. 8 (Joplin);
PSC MO. No. 2, 1st Revised Sheet No. 31 (Joplin);
PSC MO. No. 2, 1st Revised Sheet No. 32 (Joplin);
PSC MO. No. 3, 9th Revised Sheet No. 1 (Jefferson City);
PSC MO. No. 3, 4th Revised Sheet No. 5 (Jefferson City);
PSC MO. No. 3, 4th Revised Sheet No. 11 (Jefferson City);
PSC MO. No. 3, 3<sup>rd</sup> Revised Sheet No. 19 (State of Missouri);
PSC MO. No. 2, 3<sup>rd</sup> Revised Sheet No. 4 (Platte County - Sewer);
PSC MO. No. 2, 2<sup>nd</sup> Revised Sheet No. 5 (Platte County - Sewer); and,
PSC MO. No. 2, 1st Revised Sheet No. 22 (Platte County - Sewer).
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Please substitute these sheets for the earlier filed sheets with like title.

If you have any questions, please do not hesitate to contact me.

Sincerely yours,

BRYDOM, SWEARENGEN & ENGLAND P.C.

By:

Dean L. Cooper

DLC/tli

cc: David Abernathy
Office of the Public Counsel
Office of the General Counsel
Stuart Conrad

P.S.C. MO. NO. 1

CANCELLING

(10th Revised) (9th Revised)

SHEET NO.

Public

Sale

+

+

SHEET NO.

# 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 A	Authority F	or Resale
For the first	100,000	300,000	\$ 2.8793	\$ 3.3757	\$ 5.4203	\$ 3.9599	\$ 6.6267
For the next	1,900,000	5,700,000	1.6131	1.8911	3.0364	2.2184	3.7123
For the next	3,000,000	9,000,000	1.2448	1.4595	2.3433	1.7120	2.8649
For all over	5,000,000	15,000,000	0.8383	0.9828	1.5780	1.1528	1.9292
Water Usage	- CCF						
For the first	134	402	\$ 2.1595	\$ 2.5318	\$4.0652	\$2.9699	\$4.9700
For the next	2,533	7,600	1.2098	1.4183	2.2773	1.6638	2.7842
For the next	4,000	12,000	0.9336	1.0946	1.7575	1.2840	2.1487
For all over	6,667	20,000	0.6287	0.7371	1.1835	0.8646	1.4469

#### Monthly Minimum Charge

Meter Size	Per Month	Per Quarter	<u>Meter Size</u>	Per Month	Per Quarter
5/8"	\$ 7.08	\$ 21.24	4"	\$ 98.15	\$ 294.45
3/4"	9.06	27.18	6"	192.93	578.79
1"	12.84	38.52	8"	306.65	919.95
1 1/2"	22.33	66.99	10"	520.92	1,562.76
2"	33.71	101.13	12"	859.27	2,577.81
3"	60.24	180.72			

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	February 28, 2003	DATE EFFECTIVE	April 11, 2003	
	month day year		Month day year	
	David P. Abernathy, Vice Pre	esident,	535 N. New Ballas Road	
ISSUED BY:	Corporate Counsel and Secre	St. Louis, MO 63141		
	Name of Officer, Title		Address	

P.S.C. MO. NO. 1

CANCELLING

(8<sup>th</sup> Revised) (7<sup>th</sup> Revised) SHEET NO. SHEET NO.

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# MISSOURI-AMERICAN WATER COMPANY NAME OF ISSUING CORPORATION

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

# CLASSIFICATION 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" \$ 5.50 3" 9.44 4" 14.98 6" 30.72 8" 52.85 10" 81.24 12" 115.84

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

\$38.33

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.

- \* Indicates new rate or text
- + Indicates change

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	David P. Abernathy, Vice Presiden	nt,	535 N. New Ballas Road	
ISSUED BY:	Corporate Counsel and Secretary		St. Louis, MO 63141	
	Name of Officer, Title		Address	

P.S.C. MO. NO. 1

(1st Revised)

SHEET NO.

4-A

**CANCELLING** 

(Original)

SHEET NO.

# MISSOURI-AMERICAN WATER COMPANY NAME OF ISSUING CORPORATION

FOR <u>CITY OF ST. JOSEPH, MO AND VICINITY</u> COMMUNITY, TOWN, OR CITY

CLASSIFICATION OF SERVICE RETURNED DEPOSIT ITEM CHARGE	+
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.	+
* Indicates new rate or text + Indicates change	

DATE OF ISSUE

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month day year

month day year

535 N. New Ballas Road

ISSUED BY:

David P. Abernathy, Vice President, Corporate Counsel and Secretary

St. Louis, MO 63141

Name of Officer, Title

Address

P.S.C. MO. NO. 1

(1st Revised) (Original)

SHEET NO. SHEET NO.

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MISSOURI-AMERICAN WATER COMPANY NAME OF ISSUING CORPORATION FOR CITY OF ST. JOSEPH, MO AND VICINITY COMMUNITY, TOWN, OR CITY

# RULES, REGULATIONS AND CONDITIONS OF SERVICE

CANCELLING

#### 19. TERMS AND CONDITIONS OF BILLING AND PAYMENT

- (A) Private fire service charges will be rendered annually, semi-annually, quarterly or monthly and payable in advance. Registration on a detector check meter will be included on the appropriate bill immediately following registration.
- (B) This left blank.
- (C) Bills for water service by meter measurement shall be rendered for monthly or quarterly periods at the option of the Company and ending as such dates as may be determined by the Company.
- (D) Special charges shall be payable upon demand.
- (E) 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.
- (F) Customers are responsible for furnishing the Company with their correct address. Failure to receive bills will not be considered an excuse for non-payment or permit an extension of the date when the account would be considered delinquent.
- (G) All bills will be sent to the address entered in the application unless the Company is notified in writing by the Customer of any change of address.
- (H) Payments shall be made at places conveniently located within the district service are as may be designated by the Company.

\* Indicates new rate or text

+ Indicates change

DATE OF ISSUE

February 28, 2003 month day year

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month day year

ISSUED BY:

David P. Abernathy, Vice President, Corporate Counsel and Secretary

Name of Officer, Title

535 N. New Ballas Road St. Louis, MO 63141

Address

P.S.C. MO. NO. 1

1

(1<sup>st</sup> Revised) (Original) SHEET NO. SHEET NO.

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MISSOURI-AMERICAN WATER COMPANY
NAME OF ISSUING CORPORATION

FOR CERTIFICATED AREAS IN PLATTE COUNTY, MO
COMMUNITY, TOWN, OR CITY

# RULES GOVERNING RENDERING OF SEWER SERVICE

CANCELLING

- G. Neither the Company nor the customer will be bound by bills rendered under mistake of fact as to the quantity of service rendered or as a result of clerical error. Customers will be held responsible for charges based on service provided.
- H. Bills for sewer 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.
- I. When bills are rendered for a period of less than a complete billing period due to the connection or termination of service, the billing shall be for the proportionate part of the monthly charge, or where usage is the basis for the charge, at the appropriate rate for water used. Customers terminating after taking service for less than one month shall pay not less than the monthly minimum.
- J. The owner of the property served will be held responsible for ultimate payment of a bill. Copies of all notices of violations of the rules, or of disconnection of service shall also be sent to the owner of the property.

\* Indicates new rate or text

+ Indicates change

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David P. Abernathy, Vice President, Corporate Counsel and Secretary

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Address