

# Franklin County Water Company, Inc.

10538 Twilight Drive  
St. Louis, Missouri 63128  
Phone: (314) 843-5003

September 7, 2006

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

FILED<sup>3</sup>

SEP 15 2006

RE: **Water** Utility Small Company Rate Increase Request  
Tariff Filing to Establish Formal Rate Case Docket  
MO PSC Work I.D. No. QW-2006-0005

Missouri Public  
Service Commission

Dear Secretary:

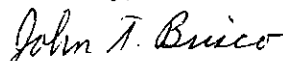
Enclosed for filing with the Commission are an original and three copies of revised tariff sheets that include rate and language changes reflected in an Agreement Regarding Disposition of Small Company Rate Increase Request (Disposition Agreement) between the Franklin County Water Company, Inc. (Company), 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 December 12, 2005, 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 \$4,342 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,



John T. Brisco

Vice President

Franklin County Water Company, Inc.

Enclosures

Copies (w/enclosures):

Jim Russo – Commission Staff

Lewis Mills – Office of the Public Counsel

P.S.C. MO No. 2

1st Revised Sheet No. 4

Canceling Original Sheet No. 4

Franklin County Water Company, Inc  
Name of Issuing Company

For: Lake St. Clair, MO.  
Certificated Service Area

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

**SCHEDULE OF RATES**

Availability:

This rate is available in the service area to single family residences or campers for domestic water usage only.

Rate:

Customer Charge:	\$ 5.70 per month	+
Water Usage Charge:	\$ 2.61 per 1,000 gallons	+

Late Charges:

\*

Billings will be made and distributed at monthly intervals. Bills will be rendered net, bearing the last date on which payment will then be considered delinquent. The period after which payment will then be considered delinquent is 21 days after rendition of the bill. A charge of \$5.00 or three percent (3%) per month times the unpaid balance, whichever is more, will be added to delinquent amounts.

\* Indicates New Rate or Text

+ Indicates Changed Rate or Text

Issue Date: September 15, 2006  
Month/Day/Year

Effective Date: October 15, 2006  
Month/Day/Year

Issued By: LaVerne Faulkenberry, President  
Name & Title of Issuing Officer

P. O. Box 586 St. Clair MO 63077  
Company Mailing Address

P.S.C. MO No. 2

1st Revised Sheet No. 5

Canceling

Original Sheet No. 5

Franklin County Water Company, Inc.  
Name of Issuing Company

For: Lake St. Clair, MO.  
Certificated Service Area

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

**SCHEDULE OF SERVICE CHARGES**

Returned Check Charge:

\*

A returned check charge of \$20 per check will be paid by customers on all checks returned from the bank for insufficient funds.

Connection Fee:

\$600.00

+

Connection fees for new customers shall be payable in advance, and shall be charged per residence or camp site, in addition to customer contribution-in-aid-of-construction under Rule 14, if applicable.

Delinquent shut-off reconnection charge:

\$ 15.00

+

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