

**TARIFF FILING TRANSMITTAL LETTER – COMPANY/STAFF AGREEMENT**

May 26, 2009

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

**RECEIVED**

**MAY 26 2009**

*Records  
Public Service Commission*

RE: Sewer Utility Small Company Rate Increase Request  
MO Case. No SR-2009-0152

Dear Secretary:

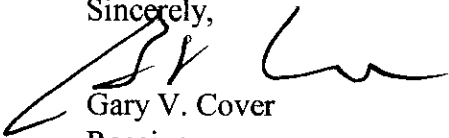
Enclosed for filing with the Commission are an original and three copies of revised tariff sheets that include rate and language changes reflected in an Agreement Regarding Disposition of Small Company Rate Increase Request (Disposition Agreement) between Osage Water Company (Company) and the Commission Staff (Staff) regarding the above-referenced small company rate increase request. The Company submitted the referenced rate increase request on October 23, 2008 under the provisions of the Commission's small company rate increase procedure.

Since the above-referenced Disposition Agreement is only between the Company and Staff, the enclosed tariff sheets bear an effective date that is more than 45 days from the issue date, as is required by the small company rate increase procedure. As is also required by the small company rate increase procedure, the Company will be sending a notice to its customers regarding the terms of the Disposition Agreement and will provide a copy of that notice to the Commission for placement in the case file when it is mailed to the customers.

Consistent with the above-referenced Disposition Agreement, the enclosed revised tariff sheets contain customer rates that are intended to produce an increase of \$24,071 in the Company's annual sewer 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,



Gary V. Cover  
Receiver  
Osage Water Company

Enclosures

Copies (w/enclosures):

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

P.S.C. MO. No. 1  
Canceling P.S.C. MO. No. 1

2nd<sup>t</sup> Revised  
1<sup>st</sup> Revised

Sheet No. 10  
Sheet No. 10

Osage Water Company for: Certificated Sewer Service Areas in Camden County  
Name of Issuing Company Community, Town, or City

Rules Governing  
Rendering of Sewer Service

Schedule of Rates

**\*Rate Schedule S-1**

**Availability:**

This rate is available to Sewer customers adjacent to the Company's collector sewer.

**Monthly Bill**

Unmetered Condominium	\$ 31.36 per month +
For Service Through a 5/8" water meter	\$ 31.36 per month +
For Service through a 1" water meter	\$ 55.49 per month +
For Service through a 1 1/2" water meter	\$118.83 per month +
For Service through a 2" meter	\$139.94 per month +
For Service through a 3" meter	\$215.34 per month +
For Service through a 4" meter	\$392.45 per month +

**Taxes:**

Any applicable Federal, State, or local taxes computed on a billing basis shall be added as a separate item in rendering each bill.

\* Indicates new rate or text  
+ Indicates change

Date of Issue May 26, 2009

Date Effective July 10, 2009

Issued by: Gary V. Cover, Receiver P.O. Box 506 Clinton MO 64735  
Name of Officer Title Address

P.S.C.MO.No. 1

1st Revised Sheet No. 11

Canceling P.S.C. MO. No. 1

Original Sheet No. 11

Osage Water Company  
Name of Issuing Corporation

For Sewer Service in All Service Areas

RULES GOVERNING RENDERING OF  
SEWER SERVICE

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SCHEDULE OF SERVICE CHARGES

Construction inspection charge per connection where connection is made by Customer .....	\$100.00
New Service Connection by Company (include inspection & shutoff) Backhoe charges additional as necessary .....	\$ 150.00 Backhoe time
Disconnect and reconnect charge – installation of shutoff by backhoe required.....	\$ 400.00
Disconnect and reconnect charge – water meter or sewer shutoff available, less than 6 days notice .....	\$ 50.00
Disconnect or reconnect at customer's request – water meter or sewer shutoff available, 6 days notice .....	N/C
Return check charge.....	\$ 25.00 +
Past Due Notice (Residential) .....	\$6.50/notice
Over Due Commercial Bills (more than 30 days) .....	\$1.5%/month

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Address