(5th Revised) Sheet No. <u>SR1</u> Cancelling (4th Revised) Sheet No. SR1

Missouri-American Water Company

Name of Issuing Corporation

For

Jefferson City Area

Certificated Service Area

Rules and Regulations Governing the Rendering of Sewer Service*

SCHEDULE OF RATES

Availability:

Any sewer customer within the Company's service area and adjacent to the Company's collection mains suitable for supplying the service requested.

Rate:

Unmetered Monthly Charge

Residential \$60.00 per month Commercial \$60.00 per month

Metered

Minimum Monthly Service Charge:

Residential \$45.00 per month Commercial \$45.00 per month

The monthly minimum service charge must be paid. This charge is applicable whether there is any

usage or not.

Commodity Charge:

Residential \$5.0000 per 1,000 gallons of water usage based on winter average Commercial \$5.0000 per 1,000 gallons of water usage based on actual usage

Taxes:

Exclusive of every tax or payment imposed upon the Company by any political subdivision of the State of Missouri, for the right to do business in such political subdivision.

- * Indicates new rate or text
- + Indicates change

DATE OF ISSUE: June 30, 2011 DATE OF EFFECTIVE: July 30, 2011

ISSUED BY: Frank Kartmann, President

FORM NO. 13 P.S.C. MO No. 10

(4th Revised) Sheet No. <u>SR2</u> Cancelling (3rd Revised) Sheet No. SR2

Missouri-American Water Company

Name of Issuing Corporation

For

Pettis County

Certificated Service Area

Rules and Regulations Governing the Rendering of Sewer Service*

SCHEDULE OF RATES

Availability:

Any sewer customer within the Company's service area and adjacent to the Company's collection mains suitable for supplying the service requested.

Rate:

Unmetered Monthly Charge

Residential \$60.00 per month Commercial \$60.00 per month

Metered

Minimum Monthly Service Charge:

Residential \$45.00 per month Commercial \$45.00 per month

The monthly minimum service charge must be paid. This charge is applicable whether there is any usage or not.

Commodity Charge:

Residential \$5.0000 per 1,000 gallons of water usage based on winter average Commercial \$5.0000 per 1,000 gallons of water usage based on actual usage

Taxes:

Exclusive of every tax or payment imposed upon the Company by any political subdivision of the State of Missouri, for the right to do business in such political subdivision.

* Indicates new rate or text

+ Indicates change

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(2nd Revised) Sheet No. SR5 Cancelling (1st Revised) Sheet No. SR5

Missouri-American Water Company Name of Issuing Corporation

For

Jefferson City Area Certificated Service Area

Rules and Regulations Governing the Rendering of Sewer Service*

SCHEDULE OF SERVICE CHARGE (continued)

- (4) A delinquent charge of \$5.00 may be applied to all accounts not paid in full by the due date.
- A service charge of \$10.00 and, if applicable, the \$5.00 delinquent charge will be assessed accounts for (5)which check payments were returned by the bank or financial institution after the due date.
- (6) 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.

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P.S.C MO NO. 12

Missouri-American Water Company
Name of Issuing Corporation

For

Morgan County, Missouri Certificated Service Area

Rules and Regulations Governing the Rendering of Sewer Service*

SCHEDULE OF RATES

Availability:

Any sewer customer within the Company's service area and adjacent to the Company's collection mains suitable for supplying the service requested.

Rate:

Unmetered Monthly Charge

Residential \$60.00 per month Commercial \$60.00 per month

Metered

Minimum Monthly Service Charge:

Residential \$45.00 per month Commercial \$45.00 per month

The monthly minimum service charge must be paid. This charge is applicable whether there is any usage or not.

<u>Commodity Charge:</u>
Residential \$5.0000 per 1,000 gallons of water usage based on winter average Commercial \$5.0000 per 1,000 gallons of water usage based on actual usage

Taxes:

Exclusive of every tax or payment imposed upon the Company by any political subdivision of the State of Missouri, for the right to do business in such political subdivision.

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ISSUED BY: Frank Kartmann, President

P.S.C MO NO. 12

Missouri-American Water Company
Name of Issuing Corporation

For

Morgan County, Missouri Certificated Service Area

Rules and Regulations Governing the Rendering of Sewer Service*

Schedule of Service Charges

RESIDENTIAL CONNECTION FEE

Tap Fee \$650.00

The tap fee is based on the average of the Utility's actual cost for materials and labor for standard residential connection plus road bores and other extraordinary cost.

Contribution in Aid of Construction \$255.00

Total Cost to Connect to Sewer \$905.00

COMMERCIAL CONNECTION FEE Actual Cost

RECONNECTION FEE

The reconnection fee will be charged before service can be restored to a customer who has been disconnected for the following reasons:

a) Non Payment of bill (Maximum \$25.00) \$25.00

b) Customer's request \$45.00

TRANSFER FEE \$45.00

The transfer fee will be charged for changing an account name at the same service location where the service is not disconnected.

LATE CHARGE

Greater of \$2.00 or 5%

A one-time penalty may be made on delinquent bills but may not be applied to any balance to which the penalty was applied in a previous billing.

RETURN CHECK 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.

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.

CUSTOMER DEPOSIT (Maximum \$50.00) NON-RESIDENTIAL DEPOSIT

1/6 est annual bill

\$50.00

Monthly minimum bill month of disconnection not to exceed six months of voluntary

disconnection and reconnection with 12 months or involuntary disconnection over 45 days.

* Indicates new rate or text

SEASONAL RECONNECT FEE

+ Indicates change

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ISSUED BY: Frank Kartmann, President

(7th Revised) Sheet No. <u>4</u> Cancelling (6th Revised) Sheet No. 4

Missouri-American Water Company

Name of Issuing Corporation

For

Certified Areas in Platte County

Community, Town or City

SEWER SERVICE

SCHEDULE OF RATES

Availability:

Any sewer customer within the Company's service area and adjacent to the Company's collection mains suitable for supplying the service requested.

Rate:

Unmetered Monthly Charge

Residential \$60.00 per month Commercial \$60.00 per month

Metered

Minimum Monthly Service Charge:

Residential \$45.00 per month Commercial \$45.00 per month

The monthly minimum service charge must be paid. This charge is applicable whether there is any usage or not.

Commodity Charge:

Residential \$5.0000 per 1,000 gallons of water usage based on winter average Commercial \$5.0000 per 1,000 gallons of water usage based on actual usage

Taxes:

Exclusive of every tax or payment imposed upon the Company by any political subdivision of the State of Missouri, for the right to do business in such political subdivision.

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- + Indicates change

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P.S.C MO NO. 2

(3rd Revised) Sheet No. <u>5</u> Cancelling (2nd Revised) Sheet No. 5

Missouri-American Water Company
Name of Issuing Corporation

For

Certified Areas in Platte County
Community, Town or City

RULES GOVERNING RENDERIN OF SEWER SERVICE

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.

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FORM NO. 13

P.S.C MO NO. 7

(4th Revised) Sheet No. <u>9</u> Cancelling (3rd Revised) Sheet No. 9

Missouri-American Water Company

For

Incline Village Subdivision and Adjacent Certified Service Areas Only

Community, Town or City

Name of Issuing Corporation

Sewer Service Schedule of Rates

SCHEDULE OF RATES

Availability:

Any sewer customer within the Company's service area and adjacent to the Company's collection mains suitable for supplying the service requested.

Rate:

Unmetered Monthly Charge

Residential \$60.00 per month Commercial \$60.00 per month

Metered

Minimum Monthly Service Charge:

Residential \$45.00 per month Commercial \$45.00 per month

The monthly minimum service charge must be paid. This charge is applicable whether there is any usage or not.

Commodity Charge:

Residential \$5.0000 per 1,000 gallons of water usage based on winter average Commercial \$5.0000 per 1,000 gallons of water usage based on actual usage

Taxes:

Exclusive of every tax or payment imposed upon the Company by any political subdivision of the State of Missouri, for the right to do business in such political subdivision.

Connection Charge:

All new service connections shall pay an initial fee of \$150.00

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(6th Revised) Sheet No. <u>4</u> Cancelling (5th Revised) Sheet No. 4

Missouri-American Water Company

Name of Issuing Corporation

For

Cedar Hill and Adjacent Areas

Community Town or City

SEWER SERVICE SCHEDULE NO. 2

SCHEDULE OF RATES

Availability:

Any sewer customer within the Company's service area and adjacent to the Company's collection mains suitable for supplying the service requested.

Rate:

Unmetered Monthly Charge

Residential \$60.00 per month Commercial \$60.00 per month

Metered

Minimum Monthly Service Charge:

Residential \$45.00 per month Commercial \$45.00 per month

The monthly minimum service charge must be paid. This charge is applicable whether there is any usage or not.

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<u>Commodity Charge:</u>
Residential \$5.0000 per 1,000 gallons of water usage based on winter average Commercial \$5.0000 per 1,000 gallons of water usage based on actual usage

Taxes:

Exclusive of every tax or payment imposed upon the Company by any political subdivision of the State of Missouri, for the right to do business in such political subdivision.

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Original Sheet No. <u>4B</u> Sheet No. 4B

Missouri-American Water Company
Name of Issuing Corporation

For

Cedar Hill and Adjacent Areas
Community, Town or City

RULES GOVERNING RENDERIN OF SEWER SERVICE

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.

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