

TARIFF FILING TRANSMITTAL LETTER – COMPANY/STAFF AGREEMENT

June 1, 2007

FILED

MAY 31 2007

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

Missouri Public
Service Commission

RE: Water Utility Small Company Rate Increase Request
Tariff Filing to Establish Formal Rate Case Docket
MO PSC Work I.D. No. QW-2007-0006

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 S. K. & M Water & Sewer 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 19, 2006 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 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 you for placement in the case file when it is mailed to the customers. 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 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 \$16,020 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,


Angela Swan
General Manager

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. 6

Canceling

Original Sheet No. 6

S. K. & M. Water & Sewer Company
Name of Issuing Company

For: Unincorporated Area Perry County, MO
Certificated Service Area

**SCHEDULE OF RATES
FOR WATER SERVICE**

Rate Schedule W-1 – General Service

Availability:

This rate is available to any water customer on company mains supplying the service requested.

Minimum Monthly Charge: 5/8" meter - \$ 6.07 +
1" meter - \$15.16 +

Water Usage Charge - \$ 2.56 per thousand gallons usage +

Bulk Sales: \$ 2.91 per 1,500 gallons +

Taxes

Any applicable federal, state, or local taxes computed on billing basis shall be added as separate items in rendering each bill.

* Indicates New Rate or Text

+ Indicates Changed Rate or Text

Issue Date: June 1, 2007
Month/Day/Year

Effective Date: July 16, 2007
Month/Day/Year

Issued By: Angela Swan Chief Operator
Name & Title of Issuing Officer

P. O. Box 212 Perryville MO 63775
Company Mailing Address

Canceling

Original Sheet No. 7

S. K. & M. Water & Sewer Company
Name of Issuing Company

For: Unincorporated Area Perry County, MO
Certificated Service Area

**SCHEDULE OF SERVICE CHARGES
FOR WATER SERVICE**

These charges are applicable to the Company's services provided for in the corresponding rules:

Reconnection Charge after service disconnection by Company for violation of the Company's Rules and Regulations (See Rule 7) \$15.00

Turn-Off and Turn-On Charges Applicable to customers requesting temporary disconnection (See Rule 8) \$10.00

Inspection Fee (See Rules 4 & 5) \$10.00

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.

Returned Check Charge:

*

A returned check charge of \$25 per check will be paid by customers on all checks returned unpaid from the bank.

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