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August 17, 2007

FILED²

AUG 17 2007

Hon. Colleen M. Dale Secretary and Chief Regulatory Law Judge Missouri Public Service Commission Attn: Data Center P.O. Box 360 Jefferson City, MO 65102

Missouri Public Service Commission

RE:

Substitute Tariff Sheet Submission in Case No. SR-2007-0461 (Tariff File No. YS-2007-0965)

0865)

Dear Secretary Dale:

Enclosed are an original and three copies of a substitute tariff sheet for placement in the above-referenced Tariff File. I am submitting this substitute sheet as a replacement for the revised tariff sheet bearing the same sheet number that I submitted to the Commission on May 31, 2007.

I am submitting this substitute sheet in accordance with the provisions of the <u>Unanimous Agreement Regarding Disposition of Small Sewer Company Revenue Increase Request</u> that was filed in the above-referenced case on August 13, 2007.

Please contact me at your convenience if you need anything further regarding this matter.

Sincerely

L. Russell Mitten
ATTORNEY FOR SK&M

ATTORNEY FOR SK&M WATER AND SEWER

COMPANIES

cc:

Christina Baker, Esq. Keith Krueger, Esq.

P.S.C. MO No. 1

6th Revised Sheet No. 4

Canceling

5th Revised Sheet No. 4

S. K. & M. Water and Sewer Company Name of Issuing Company For: Unincorporated Area in Perry County, MO

Certificated Service Area

SCHEDULE OF RATES FOR SEWER SERVICE *

Rate Schedule No. S-2 – General Service +

Availability +

Available to any sewer customer located on the company's sewer collecting mains suitable for supplying the service requested.

Monthly Rate

Single Family

\$23.02

+

Multi-Family

\$18.41

+

Sewer Entrance Fee

\$100.00

Taxes +

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

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.

- * Indicates New Rate or Text
- + Indicates Changed Rate or Text

Issue Date:

June 1, 2007

Effective Date:

July 16, 2007

Month/Day/Year

Month/Day/Year

Issued By:

Angela Swan – General Manager

Name & Title of Issuing Officer

Company Mailing Address

P.O. Box 212; Perryville, MO