

Missouri-American Water Company
Name of Issuing Corporation

For

Stone and Taney Counties, 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.

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 (CIAC) Fees

The Company is authorized to condition service to the initial applicant for sewer service at a single-family residence upon the payment of a one-time charge of \$5,700. The charge for commercial premises will be \$1,425 per 1,000 gallons of average monthly water use, but with a minimum charge of \$5,700.

* Indicates new rate or text
+ Indicates change

DATE OF ISSUE: August 19,2011

DATE OF EFFECTIVE: September 19, 2011

ISSUED BY: Frank Kartmann, President
727 Craig Road, St. Louis, MO 63141

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Connection (CIAC) Fees

The Company is authorized to condition service to the initial applicant for sewer service at a single family residence upon the payment of a one-time charge of \$2,150 applicable to the next 300 new customers in Forest Lake subdivision to expire twenty (20) years after the effective date of this tariff sheet. This connection fee is in addition to any other fees authorized under Rate Schedule B.

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SCHEDULE OF SERVICE CHARGES & DEPOSITS

SERVICE INSPECTION/APPLICATION FEE \$28.00

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.

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