

Missouri-American Water Company

For

St Louis County, St Charles County &
Jefferson County Areas Only
Community, Town or City

Name of Issuing Corporation

RATE A
METER RATE - RESIDENTIAL AND COMMERCIAL

AVAILABILITY – This rate is available to all residential ("domestic"), commercial and all other metered customers not eligible for Rate B, Rate D, Rate J, and Rate K tariff customers.

A "residential" ("domestic") customer, under this residential rate classification, is a customer who purchases water for "Domestic use", under this residential rate classification, includes that portion of water which is ultimately delivered to a single or multiple family dwelling, and shall apply to all such purchases regardless of whether the customer is the ultimate consumer.

This tariff is intended to satisfy the provisions of section 144.030 (23), RS Mo, by establishing and maintaining a system and rate classification of "residential" to cause the residential sales and purchases of water under this tariff to be considered as sales made for domestic use and thus exempt from sales tax.

(1) **CONTRACT TERM AND BILLING** - Standard contracts are on a yearly basis, with monthly or quarterly billing for service. See P.S.C. Mo 9 Original Sheet No. RT 2 Section 2.

RATE COMPONENTS:

MINIMUM CUSTOMER CHARGE (2) - The minimum charge for water service available through the facilities of the Company for the billing period and for the meter size furnished the customer is:

| Meter Size | (AM) Monthly Billing | (AQ) Quarterly Billing | Prorated Service Charge (2) |
|------------|----------------------|------------------------|-----------------------------|
| 5/8" | \$11.40 | \$16.70 | \$12.73 |
| 3/4" | \$12.73 | \$20.69 | \$14.72 |
| 1" | \$15.41 | \$28.69 | \$18.69 |
| 1-1/2" | \$22.05 | \$48.62 | \$28.68 |
| 2" | \$30.01 | \$72.54 | \$40.63 |
| 3" | \$51.29 | \$136.41 | \$72.58 |
| 4" | \$75.22 | \$208.21 | \$108.47 |
| 6" | \$141.73 | \$407.71 | \$208.20 |
| 8" | \$221.52 | \$647.09 | \$327.89 |
| 10" | \$327.92 | \$966.25 | \$487.49 |
| 12" | \$434.31 | \$1,285.44 | \$647.07 |

COMMODITY CHARGE (1) - In addition to the Minimum Customer Charge, for all water used as registered by the meter the Commodity Charge is \$2.4770 per 100 cubic feet or \$3.3024 per 1,000 gallons.

PAYMENT TERMS - Bills are net, and are due and payable within ten (10) days after date of bill.

* Indicates new rate or text
+ Indicates change

DATE OF ISSUE: October 30, 2009

DATE OF EFFECTIVE: November 29, 2009

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

Missouri-American Water Company

For

St. Louis County, St Charles County, &
Jefferson County Areas Only

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RATE A
METER RATE – RESIDENTIAL AND COMMERCIAL

RULES AND REGULATIONS – The General Rules and Regulations set forth in this tariff shall govern the supply of service under this rate. *

- (1) 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. See P.S.C. Mo 9 Original Sheet No. RT 21. *
- (2) With the exception of adjusted or final bills, billings for metered service are to be rendered monthly or quarterly at the option of the Company, in accordance with applicable Rate Schedules. *

When monthly bills are rendered for a period covering less than the normal full billing period, as stated in the applicable minimum customer charge as well as the commodity charge equal to the quantity of water used as determined by actual meter readings times the commodity rate. *

The Company must be notified immediately if a water bill does not accurately reflect the name of the customer. *

When quarterly bills are rendered for a period covering less than the normal full billing period, as stated in the applicable rate schedule, the bill shall consist of the sum of the "prorated service charge" and the commodity charge equal to the quantity of water used as determined by actual meter reading times the commodity rate. *

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RATE B-1

PUBLIC WATER SUPPLY DISTRICT NO. 1 OF JEFFERSON COUNTY, MO.

AVAILABILITY - This rate is available to Public Water Supply District No. 1 of Jefferson County, MO, only, for supply of water for resale. *

RATE - For all water used as registered by meter: (1) *

\$1.1942 per 100 cubic feet
or
\$1.5922 per 1,000 gallons *

This rate is available to Public Water Supply District No. 1 of Jefferson County, MO, under the terms and conditions of the contract on file with the Missouri Public Service Commission. *

PAYMENT TERMS - Bills are net, and are due and payable within ten (10) days after date of bill. *

RULES AND REGULATIONS - The General Rules and Regulations set forth in this tariff shall govern the supply of service under this rate. *

(1) 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. See P. S. C. MO No. 9 Original Sheet No. RT 21. *

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RATE B-3
PUBLIC WATER SUPPLY DISTRICT NO. 3 OF JEFFERSON COUNTY, MO.

AVAILABILITY - This rate is available to Public Water Supply District No. 3 of Jefferson County, MO, only, for supply of water for resale. *

RATE - For all water used as registered by meter: (1) *

\$1.1942 per 100 cubic feet
or
\$1.5922 per 1,000 gallons *

This rate is available to Public Water Supply District No. 3 of Jefferson County, MO, under the terms and conditions of the contract on file with the Missouri Public Service Commission. *

PAYMENT TERMS - Bills are net, and are due and payable within ten (10) days after date of bill. *

RULES AND REGULATIONS - The General Rules and Regulations set forth in this tariff shall govern the supply of service under this rate. *

(1) 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. See P. S. C. MO No. 9 Original Sheet No. RT 21. *

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RATE B-3
PUBLIC WATER SUPPLY DISTRICT NO. 10 OF JEFFERSON COUNTY, MO.

AVAILABILITY - This rate is available to Public Water Supply District No. 10 of Jefferson County, MO, only, for supply of water for resale. *

RATE - For all water used as registered by meter: (1) *

\$1.1942 per 100 cubic feet *

or *

\$1.5922 per 1,000 gallons *

This rate is available to Public Water Supply District No. 10 of Jefferson County, MO, under the terms and conditions of the contract on file with the Missouri Public Service Commission. *

PAYMENT TERMS - Bills are net, and are due and payable within ten (10) days after date of bill. *

RULES AND REGULATIONS - The General Rules and Regulations set forth in this tariff shall govern the supply of service under this rate. *

(1) 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. See P. S. C. MO No. 9 Original Sheet No. RT 21. *

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RATE C-1
RATE FOR EMERGENCY SALE OF WATER TO CITY OF ST. LOUIS, MO AT HOWARD BEND

AVAILABILITY - These rates are available to the City of St. Louis which has its own approved source of potable water, and wishes to purchase water in emergency situations for resale to its customers. Company will have sole discretion concerning availability of supply including quantity and times of availability through the Howard Bend Interconnection. *

RATE - For purchase of all water used at Howard Bend Interconnection as registered by meter: (1) *

Regular Rate:
\$0.8664 per 100 cubic feet
or
\$1.1552 per 1,000 gallons *

These rates are available to the City of St. Louis, MO under the terms and conditions of the contract on file with the Missouri Public Service Commission. *

PAYMENT TERMS - Bills are net, and are due and payable within ten (10) days after date of bill. *

(1) 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. See P. S. C. MO No. 9 Original Sheet No. RT 21. *

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RATE C-2

**RATE FOR EMERGENCY SALE OF WATER TO CITY OF ST. LOUIS, MO AT INTERCONNECTIONS
OTHER THAN HOWARD BEND**

AVAILABILITY - These rates are available to the City of St. Louis which has its own approved source of potable water, and wishes to purchase water in emergency situations for resale to its customers. Company will have sole discretion concerning availability of supply including quantity and times of availability at specific locations requested by City. *

RATE - For purchase of all water used at all other Interconnections other than Howard Bend Interconnection as registered by meter: (1) *

Regular Rate:
\$1.1113 per 100 cubic feet
or
\$1.4818 per 1,000 gallons *

These rates are available to the City of St. Louis, MO under the terms and conditions of the contract on file with the Missouri Public Service Commission. *

PAYMENT TERMS - Bills are net, and are due and payable within ten (10) days after date of bill. *

(1) 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. See P. S. C. MO No. 9 Original Sheet No. RT 21. *

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RATE D
RATE FOR RESALE OF WATER BY CUSTOMERS - MEETING CERTAIN LOAD CRITERIA

AVAILABILITY: This rate is available only to a wholesale purchaser of water having another approved source of potable water for resale to its customers and the rates herein are predicated upon responsible use of this other supply of water, plus storage, to control peak day and hour demands on Company's system. Company will determine maximum withdrawal rate from each metering point using best available data.

RATE COMPONENTS:

METER CHARGE (A) - The charge for each month shall be based on the meter size or multiple meter sizes if more than one meter is installed as follows:

| <u>Meter Size</u> | <u>Monthly Charge</u> |
|-------------------|-----------------------|
| 5/8" | \$11.40 |
| 3/4" | \$12.73 |
| 1" | \$15.41 |
| 1-1/2" | \$22.05 |
| 2" | \$30.01 |
| 3" | \$51.29 |
| 4" | \$75.22 |
| 6" | \$141.73 |
| 8" | \$221.52 |
| 10" | \$327.92 |
| 12" | \$434.31 |

COMMODITY RATE (A) - In addition to the Meter Charge, for all water used as registered by the meter the Commodity Charge is:

| | |
|---------------------|-------------------------------------------------------------------|
| REGULAR RATE: | \$ 1.1115 per hundred cubic feet or \$1.4866 per thousand gallons |
| 1st ALTERNATE RATE: | \$ 1.1925 per hundred cubic feet or \$1.5900 per thousand gallons |
| 2nd ALTERNATE RATE | \$ 1.2774 per hundred cubic feet or \$1.7033 per thousand gallons |

USAGE RATE LIMITATIONS:

1) Customers "base load" shall be calculated as the daily average of water purchased from St. Louis County Water Company during the previous 12 monthly billing periods. Each metering point will be calculated separately.

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Rate D

Rate for Resale of Water by Customers – Meeting Certain Load Criteria

2. During any 24-hour period during the months of June, July, August or September, customer's actual usage from each metering point shall not exceed 1.75 times the "base load" of that metering point. Also, during any hour period within these months (herein defined as "peak hour") between 2 p.m. and 7 p.m. Saturday and Sunday, and 6 p.m. and 10 p.m., Monday through Friday, customer's actual usage time 24 shall not exceed 1.75 times the "base load" of that metering point (B). If either ratio is exceeded, all water sold during the current billing month and for the next 11 billing months (from all metering points) shall be paid for at the first alternate rate. If both ratios are exceeded, all water sold during the current billing month and for the next 11 billing months (from all metering points) shall be paid for at the second alternate rate.
3. A minimum charge for any month shall be equal to the appropriate commodity rate (Regular or Alternate), times the greater of 1) 60% of the maximum monthly usage during any of the months of June, July, August, or September in the 12-month period preceding the month for which the bill is to be rendered or 2) 4,000,000 cubic feet (C). For the purposes of calculating this minimum charge, all metering points shall be added together.
4. Customer must pay for water used during any 24 hour period during months other than June, July, August and September, up to 1.75 times the "base load", at the appropriate commodity rate and in excess of 1.75 times the "base load" at the 1st alternate commodity rate. Customer usage shall not exceed at any time three times the "base load", without written permission from Company. If permission is not requested and obtained from Company and if usage exceeds three times the "base load", customer must pay for all water used during that month at 10% over the appropriate commodity rate.
5. Upon the furnishing of proof satisfactory to the Company by the City, water used in a declared emergency resulting from a major fire or broken transmission main (12 inches in diameter or larger), will be excluded in establishing alternate rates and minimum bills. City's request for this variance must be made immediately to an officer of the Company with a written confirmation of the incident, the request and the approval delivered to the Company within 48 hours of the occurrence of the emergency. Other short-term incidents other than major fires or broken transmission mains may qualify as "declared emergencies" as determined in the Company's sole discretion on a case-by-case basis without precedent or any other standard for qualification.

NOTES:

- (A) 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. See P.S.C. Mo No. 9 Original Sheet No. RT 21.
- (B) If the Company deems it hydraulically feasible, Company may combine usages from two or more metering points in calculating the hour period restrictions.
- (C) If customer uses no water from Company during the "peak hour" periods during the months of June, July, August and September, in the 12-month period preceding the month for which the bill is to be rendered (except under declared emergency conditions), and maximum 24-hour usage does not exceed one (1) million gallons for any of the same months, the 4,000,000 cubic feet minimum shall be reduced to 2,000,000 cubic feet.

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RATE E-1
PUBLIC FIRE HYDRANT SERVICE - CITIES, TOWNS, VILLAGES

APPLICABILITY - This Public Fire Protection Service Charge shall apply to all active Rate A and J water customers located in incorporated cities and villages. *

MONTHLY CHARGE - A monthly public fire hydrant service charge shall be determined for each incorporated city, town or village and shall be computed in accordance with the following formula: *

$$\text{Monthly Charge (1)} = \frac{(N \times R) + U}{A \times 12}$$

Where within city, town or village:

N = Number of Public Fire Hydrants at date of determination.

R = Annual Service Charge of \$251.05 per fire hydrant.

U = Unamortized investment in fire hydrants ordered removed, relocated, or discontinued plus cost of removal less salvage in the most recent 12 - month period ending December 31.

A = Number of Active Rate A and J customers at date of determination.

BILLING - Billing will be rendered either quarterly or monthly in advance, consistent with the billing period for regular water service. Billing for this service shall be in addition to charges for regular water service. For each new active customer billing shall start with the first billing period. Customers terminating service within a billing period shall not be entitled to a refund of any part of a previously paid fire hydrant charge. *

PAYMENT TERMS - Bills are net, and are due and payable within ten (10) days after date of bill. In all cases of nonpayment of the public fire hydrant service charge, water service may be discontinued in accordance with the provisions of Rule 9. *

ADJUSTMENT of fire hydrant service charge. The monthly fire hydrant service charge shall be adjusted annually on March 1 of each year, based on December 31 data of the previous year or, at its option, the Company may recompute the monthly service charge at any time to reflect changes in number of customers or fire hydrants in the incorporated city, town, or village that results in a variation of \$0.01 or more in the monthly charge. *

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RATE E-2

PUBLIC FIRE HYDRANT SERVICE CHARGE - UNINCORPORATED AREAS IN FIRE DISTRICTS

APPLICABILITY - This Public Fire Protection Service Charge shall apply to all active Rate A and J water customers located in unincorporated sections of fire districts.

MONTHLY CHARGE - A monthly public fire hydrant service charge shall be determined for unincorporated sections of each fire district and shall be computed in accordance with the following formula:

$$\text{Monthly Charge (1)} = \frac{(N \times R) + U}{A \times 12}$$

Where within unincorporated sections of each fire district:

N = Number of Public Fire Hydrants at date of determination.

R = Annual Service Charge of \$251.05 per fire hydrant.

U = Unamortized investment in fire hydrants ordered removed, relocated, or discontinued plus cost of removal less salvage in the most recent 12 - month period ending December 31.

A = Number of Active Rate A and J customers at date of determination.

BILLING - Billing will be rendered either quarterly or monthly in advance, consistent with the billing period for regular water service. Billing for this service shall be in addition to charges for regular water service. For each new active customer billing shall start with the first billing period. Customers terminating service within a billing period shall not be entitled to a refund of any part of a previously paid fire hydrant charge.

PAYMENT TERMS - Bills are net, and are due and payable within ten (10) days after date of bill. In all cases of nonpayment of the public fire hydrant service charge, water service may be discontinued in accordance with the provisions of Rule 9.

ADJUSTMENT of fire hydrant service charge. The monthly fire hydrant service charge shall be adjusted annually on March 1 of each year, based on December 31 data of the previous year or, at its option, the Company may recompute the monthly service charge at any time to reflect changes in number of customers or fire hydrants in the unincorporated section of each Fire District that results in a variation of \$0.01 or more in the monthly charge.

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RATE E-3
FIRE PROTECTION RATES - OTHER

AVAILABILITY - This rate is available for fire hydrants on public streets and highways in unincorporated areas not within the boundaries of Fire Districts where there are water mains six inches or more in diameter. *

CONSTRUCTION PROVISION - Expense of installation of hydrants will be borne by Water Company, if interested parties who own and occupy their homes in such areas will contract with the Water Company for fire hydrant service, either as individuals or through the proper officers of an Association, and pay hydrant service charge in advance for the balance of the current calendar year. *

RATE - (1) For each fire hydrant, per year \$417.00. *

BILLING - Billing will be rendered quarterly in advance. *

PAYMENT TERMS - Bills are net, and are due and payable within ten (10) days after date of bill. *

RULES AND REGULATIONS - The General Rules and Regulations set forth in this tariff shall govern the supply of service under this rate. *

(1) 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. See P. S. C. MO No. 9 Original Sheet No. RT 21. *

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**RATE F
PRIVATE FIRE PROTECTION**

AVAILABILITY - This rate is available for fire protection on private property.

CONSTRUCTION PROVISION - The expense of installation will be borne by the customer requesting such service.

RATE (1) - Customer with unmetered fire protection will be billed at the following rates based upon the tap size in the Water Company's main (tap size for multiples of smaller taps for one line shall be the equivalent connection had a single tap been used) :

| <u>Tap Size</u> | <u>Annual Rate</u> |
|-----------------|--------------------|
| 2" or less | \$27.95 |
| 4" | \$111.58 |
| 6" | \$251.05 |
| 8" | \$446.36 |
| 10" | \$697.47 |
| 12" | \$1,004.45 |
| 20" | \$2,658.59 |

Charges for Private Fire Protection for larger than 12" taps must be individually negotiated with the Water Company.

DETECTOR CHECK METERS - In addition to the tap size charge, fire lines with detector check meters will be billed as follows: (1)

For all water used as registered by the meter the Commodity Charge is the same as the Rate A Commodity Charge shown on Sheet No. RT 1.

Minimum Charge - The following charges must be paid on all detector check meters in addition to the Commodity Charge:

| <u>Meter Size</u> | <u>Monthly Charge</u> |
|-------------------|-----------------------|
| 5/8" | \$11.72 |
| 3/4" | \$12.64 |
| 1" | \$14.48 |
| 1-1/2" | \$19.05 |
| 2" | \$24.54 |
| 3" | \$39.18 |
| 4" | \$55.64 |
| 6" | \$101.39 |

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RATE F
PRIVATE FIRE PROTECTION (CONTINUED)

BILLING – Billings will be rendered annually, semi-annually, quarterly or monthly in advance. Registration on a detector check meter will be included on the appropriate bill immediately following registration.

*
*

PAYMENT TERMS – Bills are net and are due and payable within ten (10) days after date of bill.

*

RULES AND REGULATIONS – The General Rules and Regulations set forth in this tariff shall govern the supply of service under this rate.

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*

TERMINATION OF SERVICE – Termination of Private Fire Protection Service shall be in accordance with Rule 20.

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*

(1) 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. See P.S.C. Mo No. 9 Original Sheet No. RT 21.

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**RULES GOVERNING
 RENDERING OF WATER SERVICE
 SCHEDULE OF RATES**

Rate G – Special Sale for Resale Contract Rate:
 Consolidated Public Water Supply District No. C-1

*
 *

Availability: This rate is available for transmission line and sales for resale service provided to the Consolidated Public Water Supply District No. C-1 pursuant to the Contract to Construct Transmission Main and to Sell and Deliver Water for Resale (Contract).

*
 *

The Company has contracted to provide a transmission line to transport water to the Consolidated Public Water Supply District No. C-1 pursuant to the Contract.

*
 *

The Company will provide service pursuant to rates generated by the provisions of the Contract. The rates generated by the provisions of the Contract may not be modified without Commission approval.

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**RULES GOVERNING
RENDERING OF WATER SERVICE
SCHEDULE OF RATES**

Rate G-1 – Special Sale for Resale Contract Rate:
City of Kirkwood

Availability: This rate is available for transmission line, points of delivery, and sale for resale service provided to the City of Kirkwood pursuant to the Contract to Construct Transmission Mains and Points of Delivery and to Sell and Deliver Water for Resale(Contract).

The Company has contracted to provide transmission lines to transport water to the City of Kirkwood pursuant to the Contract.

The Company will provide water service pursuant to rates generated by the provision of the Contract. The rates generated by the provisions of the Contract may not be modified without Commission approval.

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RATE J
RATE FOR MANUFACTURERS AND LARGE QUANTITY USERS OF WATER

AVAILABILITY - This rate is available to Manufacturers and Large Quantity Users of Water whose usage throughout the year is not less than 60,000 cubic feet or 450,000 gallons per month. *

This rate is not available to users of water for domestic purposes as defined under Tariff Rate A, or for irrigation, construction, or resale purposes. *

RATE COMPONENTS: *

METER CHARGE (1) - The charge for each month shall be based on the meter size or multiple meter sizes if more than one meter is installed as follows: *

| Meter Size | Monthly Charge |
|------------|----------------|
| 5/8" | \$11.40 |
| 3/4" | \$12.73 |
| 1" | \$15.41 |
| 1 1/2" | \$22.05 |
| 2" | \$30.01 |
| 3" | \$51.29 |
| 4" | \$75.22 |
| 6" | \$141.73 |
| 8" | \$221.52 |
| 10" | \$327.92 |
| 12" | \$434.31 |

COMMODITY RATE (1) - In addition to the Meter Charge, for all water used as registered by the meter the Commodity Charge is \$1.1150 per 100 cubic feet or \$1.4866 per 1,000 gallons. *

MINIMUM USAGE CHARGE (1) - in addition to the Meter Charge, a monthly usage charge for any month shall be equal to the commodity rate, times the greater of 1) 60% of the maximum usage during any of the months of June, July, August, or September in the twelve (12) month period preceding the month for which the bill is to be rendered or 2) 60,000 cubic feet or 450,000 gallons or 3) actual usage as registered by the meter. *

(1) 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. See P. S. C. MO No. 9 Original Sheet No. RT 21. *

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DATE OF ISSUE: October 30, 2009

DATE OF EFFECTIVE: November 29, 2009

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

Missouri-American Water Company

For

St Louis County, St Charles County, &
Jefferson County Areas Only
Community, Town or City

Name of Issuing Corporation

**RULES GOVERNING
RENDERING OF WATER SERVICE
SCHEDULE OF RATES**

Rate J

RATE FOR MANUFACTURERS AND LARGE QUANTITY USERS OF WATER (Continued)

PRO-RATA ADJUSTMENT OF MONTHLY MINIMUM CHARGE – If the customer is forced to close operations of its works for a period of 10 days or more on account of accidents, fires, damage to works, strikes of its own employees, act of God, Governmental regulations or other physical cause not reasonably within its control, and customer gives Water Company written notice not later than forty days after such occurrence the customer will be entitle to pro rata reduction in the monthly minimum charge which is based on 60% of the maximum usage during the previous months of June, July, August or September for the period during which the customer is unable to use full water service for such cause.

DURATION OF CLASSIFICATION – Customers electing Tariff Rate J are required to remain in this classification for a period of at least twelve (12) months.

A rate J customer whose usage is less than 60,000 cubic feet per month more than two times during a twelve (12) month period will no longer meet the eligibility requirements of this classification.

Customers who no longer meet the eligibility requirements of this classification or elect to leave this classification, will be reclassified to Tariff Rate A, and must remain the Rate A classification for a minimum of twelve (12) months and meet the monthly minimum usage requirements again before being classified under the Tariff Rate J.

PAYMENT TERMS – Bills are net, and are due and payable within ten (10) days after date of bill.

RULES AND REGULATIONS – The General Rules and Regulations set for in this tariff shall govern the supply of service under this rate.

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**RATE K
CONSTRUCTION RATE**

The following rates are available for construction purposes.

RATE COMPONENTS:

MINIMUM CUSTOMER CHARGE (2) - The minimum charge for water service available through the facilities of the Company for the billing period and for the meter size furnished the customer is:

| Meter Size | (KM) Monthly Billing 200 Cubic feet or | (KQ) Quarterly Billing 600 Cubic feet or | Prorated Service Charge (3) |
|------------|-------------------------------------------|---------------------------------------------|--------------------------------|
| | 1,500 gallons water allowed | 4,500 gallons water allowed | |
| 5/8" | 17.78 (1) | \$35.71 (1) | \$12.73 |
| 3/4" | 19.14 (1) | \$39.63 (1) | \$14.72 |
| 1" | \$21.82 (1) | \$47.65 (1) | \$18.69 |
| 1-1/2" | \$28.54 | \$67.71 | \$28.68 |
| 2" | \$36.57 | \$91.79 | \$40.63 |
| 3" | \$58.02 | \$156.04 | \$72.58 |
| 4" | \$82.17 | \$228.27 | \$108.47 |
| 6" | \$149.26 | \$428.93 | \$208.20 |
| 8" | \$229.78 | \$669.74 | \$327.89 |
| 10" | \$337.15 | \$990.80 | \$487.49 |
| 12" | \$444.46 | \$1,311.87 | \$647.07 |

COMMODITY CHARGE (2) - In addition to the Minimum Customer Charge, for all water used as registered by the meter above the water allowance the Commodity Charge is \$2.7780 per 100 cubic feet or \$3.0616 per 1,000 gallons.

PAYMENT TERMS - Bills are net, and are due and payable within ten (10) days after date of bill.

RULES AND REGULATIONS - The General Rules and Regulations set forth in this tariff shall govern the supply of service under this rate.

(1) 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. See P. S. C. MO No. 9 Original Sheet No. RT 21.

(2) For prorated bills see P.S.C. Mo No. 9 Original Sheet No. RT 2 Section 2.

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727 Craig Road, St. Louis, MO 63141

Missouri-American Water Company

For

St Louis County, St Charles County, &
Jefferson County Areas Only

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Bill Consolidation Tariff

DESCRIPTION AND TERMS:

To provide for the consolidation of water usage for billing purposes for customers in the St. Louis District owning and occupying contiguous properties served by multiple meters. Qualifying customers and facilities are those locations where a customer's property or contiguous properties are served by a single distribution main or distribution facility, although service is provided through more than one meter.

APPLICABILITY:

This consolidation will be provided to existing customers who apply and whose eligibility under the terms above is confirmed by the Company. Initiation of the bill consolidation for an existing customer will commence at the conclusion of the Company's next general rate case, except for The Boeing Company and Daimler Chrysler, for whom the experiment will start as soon as possible after the effective date of this tariff sheet. New customers may apply for such consolidation at the time service is requested. Bill consolidation will be applied for new customers to the first bill issued to the customer following application and the Company's confirmation of eligibility.

RATE CALCULATION

Customers qualifying for bill consolidation will be charged for each meter associated with each of the subject property or contiguous properties. Consumption rates under Rate J will be applied to the total aggregated usage of all meters at the property or contiguous properties to arrive at the total bill for service. For Rate J, the 60% maximum usage criteria for any of the months of June, July, August, or September will be based on the consolidated consumption volume. Thus, the customer's bill calculation will be governed by the rules for the Rate J tariff until such time the customer is no longer eligible under the Experimental Bill Consolidation Tariff.

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727 Craig Road, St. Louis, MO 63141

Missouri-American Water Company

For

St Louis County, St Charles County, &
Jefferson County Areas Only

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Community, Town or City

AVAILABILITY – This rate is available to the Metropolitan St Louis Sewer District and The Meramec Sewer Company, for the termination of service or reinstatement of service, under the terms and conditions of contracts on file with the Missouri Public Service Commission. *

METERED CONNECTIONS UP TO 1 ½ INCHES IN DIAMETER: (1) *

Standard Termination or reinstatement per metered connection, including unsuccessful attempts. \$38.00 *

Second or more Standard terminations or reinstatements per metered Connection at same address at same time, including unsuccessful attempts \$17.00 *

Special termination or reinstatement per metered connection, including unsuccessful attempts \$67.00 *

Second or more Special termination or reinstatements per metered connection at same address at same time, including unsuccessful attempts \$41.00 *

ALL OTHER TERMINATIONS OR REINSTITUTIONS:(1) *

Because large connections can often require more than one employee or other unusual efforts, terminations or reinstatements of metered connections in excess of 1 ½ inches in diameter shall be at the Company's actual cost. *

PAYMENT TERMS – Bills are net, and due and payable within thirty (30) days after date of bill. *

(1) 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. See P.S.C. Mo No. 9 Original Sheet No. RT 21. *

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St Louis County, St Charles County, &
Jefferson County Areas Only

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MSD WATER USAGE DATA

Availability: This rate is available to the Metropolitan St. Louis Sewer District, for all water usage meter reading data and customer billing information. *

Rate: \$29,166.67 per month (\$350,000 annually). (1) *

Terms: This rate is available to the Metropolitan St. Louis Sewer District, under the terms and conditions of the contract between the parties. *

Payment: Bills are net, and are due and payable within ten (10) days after the date of the bill. *

(1) Exclusive of every tax or payment imposed upon the Company by political subdivision of the State of Missouri, for the right to do business in such political subdivision. See P.S.C. Mo No. 9 Original Sheet No. RT 21. *

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727 Craig Road, St. Louis, MO 63141

Missouri-American Water Company

For

St Louis County, St Charles County, &
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Community, Town or City

PASS THROUGH OF ST. LOUIS COUNTY SERVICE LINE CHARGE

The Company shall charge each residential customer in St. Louis County having four or fewer dwelling units, the fee authorized by Section 66.405, RS Mo 2000 and established by Section 502.195, St. Louis County Revised Ordinances 1974 as amended, as provided in an amended contract between the Company and St. Louis County, Missouri, as hereinafter further defined:

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The fee shall be One dollar(\$1.00) per month or three dollars (\$3.00) per quarter (and not pro rata for periods of time less than one month or one quarter whichever is applicable) during which service is provided, to be billed and collected monthly, quarterly or otherwise in the due course of approved billing practices applicable to the customer, provided however that when multiple water service customers do not have individual service lines and are instead served by only a single, shared service line, each such customer will be billed only a pro rata share of the fee. If and when this fee may be reduced as provided in the authorizing legislation, a revised tariff will be filed accordingly. (1)

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The Company's costs of administration for this fee shall be paid by St. Louis County pursuant to the amended contract with St. Louis County, as authorized by Section 66.405.5 RS Mo 2000, and shall not be included in the Company's administrative overheads otherwise chargeable to its ratepayers.

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Bills are due and payable in the manner and at times applicable to bills for water service as provided in the Company's approved Rules and Regulations and 4 CSR 240-13, and discontinuance for nonpayment shall be enforced to the extent and in the manner provided by such Rules.

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(1) Exclusive of every tax or payment imposed upon the Company by political subdivisions of the State of Missouri, for the right to do business in such political subdivisions. See tariff sheet No. RT 21.

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DATE OF ISSUE: October 30, 2009

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727 Craig Road, St. Louis, MO 63141

Missouri-American Water Company

For

St Louis County, St Charles County, &
Jefferson County Areas Only

Name of Issuing Corporation

Community, Town or City

Rate I – Infrastructure System Replacement Surcharge (ISRS)

DESCRIPTION: Rate I is designed to recover the costs associated with the Company's eligible main, valve, and hydrant replacements, main relocations, and main cleaning and relining projects. This ISRS rate is calculated and implemented in accordance with the provisions of sections 393.1000 to 393.1006 RSMO. Any future changes to this rate will also be made in accordance with those provisions. *

APPLICABILITY: This rate is applicable to any customer class who benefits from the subject utility plant projects eligible for ISRS recovery. The surcharge is calculated consistent with the customer class cost-of-service study recognized by the Missouri Commission in a Company's recent applicable general rate proceeding. *

RATE COMPONENTS: In addition to the other charges provided for in the Company's tariffs, a separate charge for the ISRS will apply for service rendered on and after the effective date. *

Surcharge Rate (1) *

| | <u>Rate per CCF</u> | <u>Rate per 1,000 Gallons</u> |
|------------------|---------------------|-------------------------------|
| Rate A Customers | \$.0488 | \$.0651 |
| Rate B Customers | \$.0035 | \$.0047 |
| Rate J Customers | \$.0025 | \$.0033 |
| Rate K Customers | \$.0488 | \$.0651 |

RULES AND REGULATIONS: The General Rules and Regulations set forth in this tariff shall govern the supply of service under this rate. *

(1) 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. See P.S.C. MO No. 9 Original Sheet No. RT 21. *

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

Missouri-American Water Company
Name of Issuing Corporation

For

St Charles County Only
Community, Town or City

WATER SERVICE SCHEDULE NO. 2

Availability

Available for bulk sales through coin-operated vending machines at Company's plant.

Rate

Monthly Charge

\$7.50 per 1000 gallons.

These rates do not include any municipal, state or federal taxes computed on either billing or consumption Basis any such taxes applicable shall be added as separate items in rendering each bill.

Billing

Payment for delivery at coin-operated vending machine.

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727 Craig Road, St. Louis, MO 63141

Missouri-American Water Company

For

St Louis County, St Charles County, &
Jefferson County Areas Only

Name of Issuing Corporation

Community, Town or City

**Rate for Public Water Supply District No. 2
Of St. Charles County**

APPLICATION – This rate is applicable to water service provided to Public Water Supply District No. 2 of St. Charles County ("District") in order to comply with the agreement dated July 5, 2000, between Missouri American Water Company ("Company") and the District. It is recognized that in accordance with said agreement, the Company has obtained an emergency supply of water from the District in exchange for certain charges.

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Pursuant to Paragraph 4 of the July 5, 2000 Agreement, the rate in this tariff shall be charged by the Company to the District for the quantity of water used by the District in any month.

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RATE - \$1.00 PER 1,000 GALLONS

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727 Craig Road, St. Louis, MO 63141

Missouri-American Water Company

For

City of Jefferson City, Callaway County and Cole
County, Adjacent to Jefferson City Only
Community, Town or City

Name of Issuing Corporation

**RATE A
METER RATE – CITY AND SUBURBAN**

APPLICATION - This schedule is applicable to residential, commercial, industrial, municipal and other general service.

RATE TABLE – For monthly water use as determined by meter – CCF:

| | <u>Residential</u> | <u>Commercial</u> | <u>Industrial</u> | <u>Public Authority</u> | <u>Sale For Resale</u> |
|---------------|--------------------|-------------------|-------------------|-------------------------|------------------------|
| First 315 CCF | \$3.0638 | \$2.9175 | \$2.9175 | \$2.9175 | \$2.9175 |
| Over 315 CCF | \$3.0638 | 1.9537 | 1.9537 | 1.9537 | 1.9537 |

SERVICE CHARGE – The minimum charge for water service available through the facilities of the Company for the billing period and for the meter size furnished the customer is:

| <u>METER SIZE</u> | <u>MONTHLY SERVICE CHARGE</u> |
|--------------------|-------------------------------|
| 5/8" Water Meter | \$15.00 |
| 3/4" Water Meter | 16.06 |
| 1" Water Meter | 19.17 |
| 1-1/2" Water Meter | 29.60 |
| 2" Water Meter | 42.09 |
| 3" Water Meter | 71.26 |
| 4" Water Meter | 112.94 |
| 6" Water Meter | 217.08 |
| 8" Water Meter | 216.62 |
| 10" Water Meter | 367.97 |

There is no minimum other than the above listed monthly service charge.

TERMS OF PAYMENT – All bills for service under this schedule will be rendered in arrears monthly. Bills for water service will be distributed on a monthly basis. The due date on the tariff shall be ten (10) days after the "date of rendition" of the bill to the customer. The customer's bill will be due and payable after this due date. The delinquent date printed on the bill will not be less than twenty-one (21) days after the date of the postmark of the bill. Any accounts remaining unpaid at the expiration of twenty-one (21) days shall be considered delinquent and the Company may take such action as specified in its filed rules and regulations.

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

Missouri-American Water Company

For

City of Jefferson City, Callaway County and Cole
County, Adjacent to Jefferson City Only
Community, Town or City

Name of Issuing Corporation

RATE A-1
BULK SERVICE

AVAILABILITY

Available for bulk sales through coin operated vending machine at Company's plant.

RATE

\$.75 per 100 gallons

BILLING

Payment for delivery at coin operated vending machine.

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727 Craig Road, St. Louis, MO 63141

Name of Issuing Corporation

Community, Town or City

RATE B
SPECIAL RATE FOR INTERRUPTIBLE CUSTOMERS

RATE FOR:

CAPITOL COMPLEX

RATE: Minimum Annual Rate (includes 2,040 Ccf usage)

Minimum Annual Rate

| | | |
|----|------------|------------|
| 2" | Meter Size | \$1,197.65 |
| 3" | Meter Size | \$1,213.30 |
| 4" | Meter Size | \$1,235.62 |
| 6" | Meter Size | \$1,291.42 |

MONTHLY USAGE RATES

| | |
|---------------|----------------|
| Usage Rate | |
| 0 – 170 Ccf | 3.9525 per Ccf |
| 170 – 315 Ccf | 3.2250 per Ccf |
| Over 315 Ccf | 1.9650 per Ccf |

Should the Capitol Complex not use enough water to exceed the annual minimum bill allowance by June 15 of each fiscal year, the Company will bill the Capitol Complex for the difference.

DEFINITION OF AN INTERRUPTIBLE CUSTOMER:

A customer whose service may be turned off if its usage will cause the Company's daily need for water to exceed the Company's daily production capacity.

SERVICE CONDITIONS:

An interruptible customer shall notify the Company when it turns on the supply from the Company. The customer shall estimate its daily use and advise the Company within 24 hours.

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Community, Town or City

Name of Issuing Corporation

RATE D

PRIVATE FIRE SERVICE RATES

APPLICATION – This rate is applicable to fire hydrants and fire protection systems installed on private property. *

CONSTRUCTION PROVISION – The expense of the installation of the fire protection system will be borne by the customer. A detector meter of an approved make and size must be incorporated in each fire protection system. The tap size must be approved by the Company. *

RATE TABLE

| Tap Size | Minimum Annual Charge |
|--------------------------------------------------------|-----------------------|
| 2" or Less | \$132.92 |
| 3" | \$299.27 |
| 4" | \$531.97 |
| 6" | \$1,196.87 |
| 8" | \$2,127.62 |
| 10" | \$3,324.48 |
| *Each private fire hydrant Located on company mains | \$1,196.87 |

For private fire services where fire booster pumps are utilized by the customer, the annual charge shall be determined by an equivalent (tap) size. The equivalent tap size shall be the standard pipe size that would deliver, at a velocity of 5 feet per second, the flow capacity of the fire booster pumps. *

SPECIAL PROVISIONS –

1. Private fire hydrants and protection systems are to be used solely for the extinguishing of fires or for fire drills. *
2. No connections for water service for uses other than fire protection shall be made to any private fire protection system. *
3. The addition of any fire hydrants or outlets shall be reported immediately to the Company. *
4. For violation of these provisions the Company may discontinue service. *

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For

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County, Adjacent to Jefferson City Only
Community, Town or City

Name of Issuing Corporation

**RATE F
RATE FOR MANUFACTURERS AND LARGE QUANTITY USERS OF WATER**

APPLICATION - This rate is applicable to Manufacturers and Large Quantity Users of Water whose use is fairly constant throughout the year and is not less than 60,000 cubic feet per month. *

This rate is not available to users of water in residences, apartment dwellings, hotels, hospitals, educational institutions, or for irrigation or construction purposes. *

RATE TABLE – For all water used as registered by meter: *

For all cubic feet per month \$1.7097 per 100 cubic ft. *

SERVICE CHARGE – The following monthly service charges must be paid regardless of the quantity of water used. *

| <u>METER SIZE</u> | | <u>MONTHLY SERVICE CHARGE</u> |
|-------------------|-------------|-----------------------------------|
| 2" or less | Water Meter | 1,197.65 |
| 3" | Water Meter | 1,213.30 |
| 4" | Water Meter | 1,235.62 |
| 6" | Water Meter | 1,291.42 |

MINIMUM CHARGE – The minimum charge in any month shall be 60% of the maximum charge that occurred for any of the months of June, July, August, or September in the twelve (12) months period preceding the month for which the bill is rendered, except that the minimum shall not be less than the service charges stated above. *

If the customer is forced to close the operations of its plant for a period of 10 days or more because of accidents, fires, damage to plant, strikes of its own employees, acts of God, Governmental regulations or other cause not reasonably within its control, and the customer gives Water Company written notice not later than thirty days after such occurrence, the customer will be entitled to a pro-rated reduction in the monthly minimum charge for the period the customer is unable to use full water service for such cause. *

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DATE OF ISSUE: October 30, 2009

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Missouri-American Water Company

For

City of Jefferson City, Callaway County,
and Cole County Adjacent to Jefferson City
Only

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RATE F (CONTINUED)

DURATION OF CLASSIFICATION – Where a customer elects to be classified as a “Large Quantity User” and avail himself of the rate he shall remain so classified for a period of at least twelve (12) months. Should he elect to leave this “Large Quantity User” Classification after having elected to come under it, he shall not again be classified as a “Large Quantity User” until at least twelve (12) months have elapsed, but during such period shall obtain service under another available rate.

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TERMS OF PAYMENT – All bills for service under this schedule will be rendered in arrears monthly. Bills for water service will be distributed on a monthly basis. The due date on the tariff shall be ten (10) days after the “date of rendition” of the bill to the customer. The customer’s bill will be due and payable after this due date. The delinquent date printed on the bill will not be less than twenty-one (21) days after the date of the postmark of the bill. Any accounts remaining unpaid at the expiration of twenty-one (21) days shall be considered delinquent and the Company may take such action as specified in its filed rules and regulations.

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RATES A, B, D, E AND F – SURCHARGE

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**BILLING OF LICENSE, OCCUPATION, FRANCHISE OR
OTHER SIMILAR CHARGES OR TAXES**

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There shall be added to the Customer’s bill as a separate item, an amount equal to the proportionate part of a license, occupation, franchise, or other similar fee or tax now or hereafter imposed upon the Company by local taxing authorities, whether imposed by ordinance, franchise or otherwise and which fee or tax is based upon a percentage of the gross receipts, net receipts, or revenues from sales of water or services rendered by the Company to the Customer.

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Where more than one such charge or tax is imposed by a taxing authority, the total of such charges or taxes applicable to the Customer may be billed to the Customer as a single amount.

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Charges or taxes herein referred to shall in all instances be billed to Customers on the basis of Company rates effective at the time of billing and on the basis of the tax rate effective at the time of billing is made.

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For

City of Jefferson City, Callaway County,
and Cole County Adjacent to Jefferson City
Only

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RATE E
RATE FOR PUBLIC WATER SUPPLY DISTRICT 2

APPLICATION – This rate is applicable to water service provided to Public Water Supply District No. 2 ("District") in order to comply with the agreement dated August 23, 1997, between United Water Missouri ("Company") and the District, as well as subsequent amendments to that agreement. It is recognized that in accordance with said agreement and amendments, the Company has obtained the use of storage and well facilities owned by the District in exchange for certain operational responsibilities and charges. It is also recognized that the sources of water used by the District's customers are from its own wells and, in the course of operating the interconnected systems, also from the Company's treatment plant.

(A) Pursuant to Paragraph 7 of the August 23, 1977 Agreement, the rate in this tariff shall be charged by the Company to the District for the quantity of water used by the District in any month in which the quantity of water used exceeds the maximum monthly quantity used in the previous calendar year, adjusted for growth in that calendar year, as determined by the formula set forth in Paragraph 7 of the Agreement.

(B) To the extent that charges for water service have not been made under paragraph (A) above, this tariff rate shall apply to the net flow of "treatment plant" water from the Company to the District, as measured at the interconnections between the Company's and the District's systems, provided that there has been a net flow of "treatment plant" water into the District during the last 12-month period.

RATE – Per hundred cubic feet (CCF) \$1.6898

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DATE OF EFFECTIVE: November 29, 2009

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

Missouri-American Water Company
Name of Issuing Corporation

For

City of Brunswick and Adjacent Areas Only
Community, Town or City

**WATER SERVICE SCHEDULE NO. 1
METERED SERVICE**

Availability

Available for any metered customer located on Company mains suitable for supplying the service requested.

Rate

Billing Rate as follows:

Water Usage Per Month – 1,000 Gallons – Rate per 1,000 Gallons

| | | <u>Residential</u> | <u>Commercial</u> | <u>Industrial</u> | <u>Public Authority</u> | <u>Sale For Resale</u> |
|---------------|-------|--------------------|-------------------|-------------------|-------------------------|------------------------|
| For the first | 100 | \$12.8800 | \$11.1000 | \$11.1000 | \$11.1000 | \$11.1000 |
| For the next | 1,900 | 12.8800 | 8.8000 | 8.8000 | 8.8000 | 8.8000 |
| For the next | 3,000 | 12.8800 | 4.7000 | 4.7000 | 4.7000 | 4.7000 |
| For all over | 5,000 | 12.8800 | 3.1400 | 3.1400 | 3.1400 | 3.1400 |

Water Usage Per Month – CCF – Rate per CCF

| | | | | | | |
|---------------|-------|-----------|-----------|----------|----------|----------|
| For the first | 134 | \$ 9.6600 | \$ 8.3250 | \$8.3250 | \$8.3250 | \$8.3250 |
| For the next | 2,533 | 9.6600 | 6.6000 | 6.6000 | 6.6000 | 6.600 |
| For the next | 4,000 | 9.6600 | 3.5250 | 3.5250 | 3.5250 | 3.5250 |
| For all over | 6,667 | 9.6600 | 2.3550 | 2.3550 | 2.3550 | 2.3550 |

Monthly Minimum Charge

| <u>Meter Size</u> | <u>Meter Size</u> |
|-------------------|-------------------|
| 5/8" \$15.00 | 4" \$208.02 |
| 3/4" 19.20 | 6" 408.90 |
| 1" 27.21 | 8" 649.91 |
| 1 1/2" 47.32 | 10" 1,104.01 |
| 2" 71.44 | 12" 1,821.11 |
| 3" 127.67 | |

These rates do not include any municipal, state or federal taxes computed on either billing or consumption basis. Any such taxes applicable shall be added as separate items in rendering each bill.

Billing

Bills for water service will be distributed on a monthly basis. The due date on the tariff shall be ten (10) days after the "date of rendition" of the bill to the customer. The customer's bill will be due and payable after this due date. The delinquent date printed on the bill will not be less than twenty-one (21) days after the date of the postmark of the bill. Any accounts remaining unpaid at the expiration of twenty-one (21) days shall be considered delinquent and the Company may take such action as specified in its filed rules and regulations.

* Indicates new rate or text

+ Indicates change

DATE OF ISSUE: October 30, 2009

DATE OF EFFECTIVE: November 29, 2009

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

Missouri-American Water Company
Name of Issuing Corporation

For

City of Brunswick and Adjacent Areas Only
Community, Town or City

**WATER SERVICE SCHEDULE NO. 2
PRIVATE FIRE SERVICE**

HYDRANTS

Availability

Available for hydrants that are placed on private property and attached to public mains.

Rate

Monthly charge

Per private hydrant \$231.71

These rates do not include any municipal, state or federal taxes computed on either billing or consumption basis. Any such taxes applicable shall be added as separate items in rendering each bill.

Billing

Bills for water service will be distributed on a monthly basis. The due date on the tariff shall be ten (10) days after the "date of rendition" of the bill to the customer. The customer's bill will be due and payable after this due date. The delinquent date printed on the bill will not be less than twenty-one (21) days after the date of the postmark of the bill. Any accounts remaining unpaid at the expiration of twenty-one (21) days shall be considered delinquent and the Company may take such action as specified in its filed rules and regulations.

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DATE OF ISSUE: October 30, 2009

DATE OF EFFECTIVE: November 29, 2009

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

Missouri-American Water Company
Name of Issuing Corporation

For

City of Brunswick and Adjacent Areas Only
Community, Town or City

**WATER SERVICE SCHEDULE NO. 2
PRIVATE FIRE SERVICE CONT'D**

FIRE LINES

Availability

For fire protection systems installed on private property. Expense of the installations will be borne by the customer. If, in the opinion of the Company, a detector check meter is needed, the cost shall be a part of the installation. If a detector check meter has to be added to an existing service not having the check meter, the cost will be paid by the customer.

Rate

Monthly Charge

Fire outlet or connection size

| | |
|------------|----------|
| 2" or less | \$ 33.21 |
| 3" | 57.07 |
| 4" | 90.54 |
| 6" | 185.68 |
| 8" | 319.47 |
| 10" | 491.08 |
| 12" | 700.20 |

These rates do not include any municipal, state or federal taxes computed on either billing or consumption basis. Any such taxes applicable shall be added as separate items in rendering each bill.

Billing

Bills for water service will be distributed on a monthly basis. The due date on the tariff shall be ten (10) days after the "date of rendition" of the bill to the customer. The customer's bill will be due and payable after this due date. The delinquent date printed on the bill will not be less than twenty-one (21) days after the date of the postmark of the bill. Any accounts remaining unpaid at the expiration of twenty-one (21) days shall be considered delinquent and the Company may take such action as specified in its filed rules and regulations.

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+ Indicates change

DATE OF ISSUE: October 30, 2009

DATE OF EFFECTIVE: November 29, 2009

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

Missouri-American Water Company
Name of Issuing Corporation

For

City of Brunswick and Adjacent Areas Only
Community, Town or City

WATER SERVICE SCHEDULE NO. 2

| | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|
| <u>Availability</u> | * |
| Available for bulk sales through coin-operated vending machines at Company's plant. | * |
| <u>Rate</u> | * |
| <u>Monthly Charge</u> | * |
| \$7.50 per 1000 gallons. | * |
| These rates do not include any municipal, state or federal taxes computed on either billing on consumption basis any such taxes applicable shall be added as separate items in rendering each bill. | * |
| <u>Billing</u> | * |
| Payment for delivery at coin-operated vending machine. | * |

* Indicates new rate or text

+ Indicates change

DATE OF ISSUE: October 30, 2009

DATE OF EFFECTIVE: November 29, 2009

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

Missouri-American Water Company
Name of Issuing Corporation

For

City of Mexico and Adjacent Areas Only
Community, Town or City

**WATER SERVICE SCHEDULE NO. 1
METERED SERVICE**

Availability

Available for any metered customer located on Company mains suitable for supplying the service requested.

Rate

Billing Rate as follows:

Water Usage Per Month – 1,000 Gallons – Rate Per 1,000 Gallons

| | | Residential | Commercial | Industrial | Public Authority | Sale for Resale |
|---------------|-------|-------------|------------|------------|------------------|-----------------|
| For the first | 100 | \$ 6.3540 | \$ 5.1000 | \$5.1000 | \$5.1000 | \$5.1000 |
| For the next | 1,900 | 6.3540 | 4.6000 | 4.6000 | 4.6000 | 4.6000 |
| For the next | 3,000 | 6.3540 | 4.4000 | 3.5000 | 4.4000 | 4.4000 |
| For all over | 5,000 | 6.3540 | 4.2800 | 3.5000 | 4.2800 | 4.2800 |

Water Usage Per Month – CCF – Rate Per CCF

| | | | | | | |
|---------------|-------|-----------|-----------|----------|-----------|----------|
| For the first | 134 | \$ 4.7655 | \$ 3.8250 | \$3.8250 | \$ 3.8250 | \$3.8250 |
| For the next | 2,533 | 4.7655 | 3.4500 | 3.4500 | 3.4500 | 3.4500 |
| For the next | 4,000 | 4.7655 | 3.3000 | 2.6250 | 3.3000 | 3.3000 |
| For all over | 6,667 | 4.7655 | 3.2100 | 2.6250 | 3.2100 | 3.2100 |

Monthly Minimum Charge

| Meter Size | Rate | Meter Size | Rate |
|------------|---------|------------|----------|
| 5/8" | \$15.00 | 4" | \$208.02 |
| 3/4" | 19.20 | 6" | 408.90 |
| 1" | 27.21 | 8" | 649.91 |
| 1 1/2" | 47.32 | 10" | 1,104.01 |
| 2" | 71.44 | 12" | 1,821.11 |
| 3" | 127.67 | | |

These rates do not include any municipal, state or federal taxes computed on either billing or consumption basis. Any such taxes applicable shall be added as separate items in rendering each bill.

Billing

Bills for water service will be distributed on a monthly basis. The due date on the tariff shall be ten (10) days after the "date of rendition" of the bill to the customer. The customer's bill will be due and payable after this due date. The delinquent date printed on the bill will not be less than twenty-one (21) days after the date of the postmark of the bill. Any accounts remaining unpaid at the expiration of twenty-one (21) days shall be considered delinquent and the Company may take such action as specified in its filed rules and regulations.

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DATE OF ISSUE: October 30, 2009

DATE OF EFFECTIVE: November 29, 2009

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

Missouri-American Water Company
Name of Issuing Corporation

For

City of Mexico and Adjacent Areas Only
Community, Town or City

**WATER SERVICE SCHEDULE NO. 2
PRIVATE FIRE PROTECTION**

HYDRANTS

Availability

Available for hydrants that are placed on private property and attached to public mains.

Rate

Monthly charge

Per private hydrant \$126.75

These rates do not include any municipal, state or federal taxes computed on either billing or consumption basis. Any such taxes applicable shall be added as separate items in rendering each bill.

Billing

Bills for water service will be distributed on a monthly basis. The due date on the tariff shall be ten (10) days after the "date of rendition" of the bill to the customer. The customer's bill will be due and payable after this due date. The delinquent date printed on the bill will not be less than twenty-one (21) days after the date of the postmark of the bill. Any accounts remaining unpaid at the expiration of twenty-one (21) days shall be considered delinquent and the Company may take such action as specified in its filed rules and regulations.

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+ Indicates change

DATE OF ISSUE: October 30, 2009

DATE OF EFFECTIVE: November 29, 2009

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

Missouri-American Water Company
Name of Issuing Corporation

For

City of Mexico and adjacent areas only
Community, Town or City

**WATER SERVICE SCHEDULE NO. 2
PRIVATE FIRE SERVICE CONT'D**

FIRE LINES

Availability

For fire protection systems installed on private property. Expense of the installations will be borne by the customer. If, in the opinion of the Company, a detector check meter is needed, the cost shall be a part of the installation. If a detector check meter has to be added to an existing service not having the check meter, the cost will be paid by the customer.

Rate

Monthly Charge

| | |
|--------------------------------|----------|
| Fire outlet or connection size | |
| 2" or less | \$ 18.17 |
| 3" | 31.21 |
| 4" | 49.51 |
| 6" | 101.56 |
| 8" | 174.77 |
| 10" | 268.63 |
| 12" | 383.03 |

These rates do not include any municipal, state or federal taxes computed on either billing or consumption basis. Any such taxes applicable shall be added as separate items in rendering each bill.

Billing

Bills for water service will be distributed on a monthly basis. The due date on the tariff shall be ten (10) days after the "date of rendition" of the bill to the customer. The customer's bill will be due and payable after this due date. The delinquent date printed on the bill will not be less than twenty-one (21) days after the date of the postmark of the bill. Any accounts remaining unpaid at the expiration of twenty-one (21) days shall be considered delinquent and the Company may take such action as specified in its filed rules and regulations.

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+ Indicates change

DATE OF ISSUE: October 30, 2009

DATE OF EFFECTIVE: November 29, 2009

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

Missouri-American Water Company
Name of Issuing Corporation

For

City of Mexico and Adjacent areas only
Community, Town or City

WATER SERVICE SCHEDULE NO. 2

Availability

Available for bulk sales through coin-operated vending machines at Company's plant.

Rate

Monthly Charge

\$7.50 per 1000 gallons.

These rates do not include any municipal, state or federal taxes computed on either billing or consumption basis any such taxes applicable shall be added as separate items in rendering each bill.

Billing

Payment for delivery at coin-operated vending machine.

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+ Indicates change

DATE OF ISSUE: October 30, 2009

DATE OF EFFECTIVE: November 29, 2009

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

Missouri-American Water Company
Name of Issuing Corporation

For

Platte County and Adjacent Areas Only
Community, Town or City

WATER SERVICE SCHEDULE NO. 1
METERED SERVICE

Availability

Available for any metered customer located on Company mains suitable for supplying the service requested.

Rate

Billing Rate as follows:

Water Usage Per Month – 1,000 Gallons – Rate Per 1,000 Gallons

| | | Residential | Commercial | Industrial | Public Authority | Sale For Resale |
|---------------|-------|-------------|------------|------------|------------------|-----------------|
| For the first | 100 | \$ 6.9540 | \$6.9540 | \$6.9540 | \$6.9540 | \$6.9540 |
| For the next | 1,900 | 4.0740 | 4.0740 | 4.0740 | 4.0740 | 4.0740 |
| For the next | 3,000 | 3.5110 | 3.5110 | 3.5110 | 3.5110 | 3.5110 |
| For all over | 5,000 | 2.2260 | 2.2260 | 2.2260 | 2.2260 | 2.2260 |

Water Usage Per Month – CCF – Rate Per CCF

| | | | | | | |
|---------------|-------|-----------|-----------|----------|----------|----------|
| For the first | 134 | \$ 5.2155 | \$ 5.2155 | \$5.2155 | \$5.2155 | \$5.2155 |
| For the next | 2,533 | 3.0555 | 3.0555 | 3.0555 | 3.0555 | 3.0555 |
| For the next | 4,000 | 2.6333 | 2.6333 | 2.6333 | 2.6333 | 2.6333 |
| For all over | 6,667 | 1.6695 | 1.6695 | 1.6695 | 1.6695 | 1.6695 |

Monthly Minimum Charge

Meter Size

| | |
|--------|----------|
| 5/8" | \$ 15.00 |
| 3/4" | 19.20 |
| 1" | 27.21 |
| 1 1/2" | 47.32 |
| 2" | 71.44 |
| 3" | 127.67 |

Meter Size

| | |
|-----|-----------|
| 4" | \$ 208.02 |
| 6" | 408.90 |
| 8" | 649.91 |
| 10" | 1,104.01 |
| 12" | 1,821.11 |

These rates do not include any municipal, state or federal taxes computed on either billing or consumption basis. Any such taxes applicable shall be added as separate items in rendering each bill.

Billing

Bills for water service will be distributed on a monthly basis. The due date on the tariff shall be ten (10) days after the "date of rendition" of the bill to the customer. The customer's bill will be due and payable after this due date. The delinquent date printed on the bill will not be less than twenty-one (21) days after the date of the postmark of the bill. Any accounts remaining unpaid at the expiration of twenty-one (21) days shall be considered delinquent and the Company may take such action as specified in its filed rules and regulations.

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DATE OF ISSUE: October 30, 2009

DATE OF EFFECTIVE: November 29, 2009

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

Missouri-American Water Company
Name of Issuing Corporation

For

Platte County and Adjacent Areas Only
Community, Town or City

**WATER SERVICE SCHEDULE NO. 2
PRIVATE FIRE PROTECTION**

HYDRANTS

Availability

Available for hydrants that are placed on private property and attached to public mains.

Rate

Monthly charge

Per private hydrant \$127.06

These rates do not include any municipal, state or federal taxes computed on either billing or consumption basis. Any such taxes applicable shall be added as separate items in rendering each bill.

Billing

Bills for water service will be distributed on a monthly basis. The due date on the tariff shall be ten (10) days after the "date of rendition" of the bill to the customer. The customer's bill will be due and payable after this due date. The delinquent date printed on the bill will not be less than twenty-one (21) days after the date of the postmark of the bill. Any accounts remaining unpaid at the expiration of twenty-one (21) days shall be considered delinquent and the Company may take such action as specified in its filed rules and regulations.

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+ Indicates change

DATE OF ISSUE: October 30, 2009

DATE OF EFFECTIVE: November 29, 2009

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

Missouri-American Water Company
Name of Issuing Corporation

For

Platte County and Adjacent Areas Only
Community, Town or City

**WATER SERVICE SCHEDULE NO. 2
PRIVATE FIRE SERVICE CONT'D**

FIRE LINES

Availability

For fire protection systems installed on private property. Expense of the installations will be borne by the customer. If, in the opinion of the Company, a detector check meter is needed, the cost shall be a part of the installation. If a detector check meter has to be added to an existing service not having the check meter, the cost will be paid by the customer.

Rate

Monthly Charge

| | |
|--------------------------------|----------|
| Fire outlet or connection size | |
| 2" or less | \$ 18.20 |
| 3" | 31.29 |
| 4" | 49.65 |
| 6" | 101.81 |
| 8" | 175.19 |
| 10" | 269.28 |
| 12" | 383.95 |

These rates do not include any municipal, state or federal taxes computed on either billing or consumption basis. Any such taxes applicable shall be added as separate items in rendering each bill.

Billing

Bills for water service will be distributed on a monthly basis. The due date on the tariff shall be ten (10) days after the "date of rendition" of the bill to the customer. The customer's bill will be due and payable after this due date. The delinquent date printed on the bill will not be less than twenty-one (21) days after the date of the postmark of the bill. Any accounts remaining unpaid at the expiration of twenty-one (21) days shall be considered delinquent and the Company may take such action as specified in its filed rules and regulations.

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DATE OF ISSUE: October 30, 2009

DATE OF EFFECTIVE: November 29, 2009

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

Missouri-American Water Company
Name of Issuing Corporation

For

Platte County and Adjacent areas only
Community, Town or City

WATER SERVICE SCHEDULE NO. 2

Availability

Available for bulk sales through coin-operated vending machines at Company's plant.

Rate

Monthly Charge

\$7.50 per 1000 gallons.

These rates do not include any municipal, state or federal taxes computed on either billing or consumption Basis any such taxes applicable shall be added as separate items in rendering each bill.

Billing

Payment for delivery at coin-operated vending machine.

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DATE OF ISSUE: October 30, 2009

DATE OF EFFECTIVE: November 29, 2009

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

Missouri-American Water Company
Name of Issuing Corporation

For

City of Warrensburg & Adjacent Areas Only
Community, Town or City

**WATER SERVICE SCHEDULE NO. 1
METERED SERVICE**

Availability

Available for any metered customer located on Company mains suitable for supplying the service requested.

Rate

Billing Rate as follows:

Water Usage Per Month – 1,000 Gallons – Rate Per 1,000 Gallons

| | | Public | | | Sale | |
|---------------|-------|--------------------|-------------------|-------------------|------------------|-------------------|
| | | Residential | Commercial | Industrial | Authority | For Resale |
| For the first | 100 | \$ 3.5570 | \$ 3.4600 | \$ 3.4600 | \$ 3.4600 | \$3.4600 |
| For the next | 1,900 | 3.5570 | 2.7000 | 2.7000 | 2.7000 | 2.7000 |
| For the next | 3,000 | 3.5570 | 2.5000 | 2.5000 | 2.5000 | 2.5000 |
| For all over | 5,000 | 3.5570 | 2.5000 | 2.5000 | 2.5000 | 2.6000 |

Water Usage Per Month – CCF – Rate Per CCF

| | | | | | | |
|---------------|-------|-----------|-----------|-----------|-----------|-----------|
| For the first | 134 | \$ 2.6677 | \$ 2.5950 | \$ 2.5950 | \$ 2.5950 | \$ 2.5950 |
| For the next | 2,533 | 2.6677 | 2.0250 | 2.0250 | 2.0250 | 2.0250 |
| For the next | 4,000 | 2.6677 | 1.8750 | 1.8750 | 1.8750 | 1.8750 |
| For all over | 6,667 | 2.6677 | 1.8750 | 1.8750 | 1.8750 | 1.9500 |

Monthly Minimum Charge

Meter Size

| | |
|--------|---------|
| 5/8" | \$15.00 |
| 3/4" | 19.20 |
| 1" | 27.21 |
| 1 1/2" | 47.32 |
| 2" | 71.44 |
| 3" | 127.67 |

Meter Size

| | |
|-----|-----------|
| 4" | \$ 208.02 |
| 6" | 408.90 |
| 8" | 649.91 |
| 10" | 1,104.01 |
| 12" | 1,820.34 |

These rates do not include any municipal, state or federal taxes computed on either billing or consumption basis. Any such taxes applicable shall be added as separate items in rendering each bill.

Billing

Bills for water service will be distributed on a monthly basis. The due date on the tariff shall be ten (10) days after the "date of rendition" of the bill to the customer. The customer's bill will be due and payable after this due date. The delinquent date printed on the bill will not be less than twenty-one (21) days after the date of the postmark of the bill. Any accounts remaining unpaid at the expiration of twenty-one (21) days shall be considered delinquent and the Company may take such action as specified in its filed rules and regulations.

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+ Indicates change

DATE OF ISSUE: October 30, 2009

DATE OF EFFECTIVE: November 29, 2009

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

Missouri-American Water Company
Name of Issuing Corporation

For

City of Warrensburg and Adjacent Areas Only
Community, Town or City

**WATER SERVICE SCHEDULE NO. 2
PRIVATE FIRE PROTECTION**

HYDRANTS

Availability

Available for hydrants that are placed on private property and attached to public mains.

Rate

Monthly charge

Per private hydrant \$126.26

These rates do not include any municipal, state or federal taxes computed on either billing or consumption basis. Any such taxes applicable shall be added as separate items in rendering each bill.

Billing

Bills for water service will be distributed on a monthly basis. The due date on the tariff shall be ten (10) days after the "date of rendition" of the bill to the customer. The customer's bill will be due and payable after this due date. The delinquent date printed on the bill will not be less than twenty-one (21) days after the date of the postmark of the bill. Any accounts remaining unpaid at the expiration of twenty-one (21) days shall be considered delinquent and the Company may take such action as specified in its filed rules and regulations.

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DATE OF ISSUE: October 30, 2009

DATE OF EFFECTIVE: November 29, 2009

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

Missouri-American Water Company
Name of Issuing Corporation

For

City of Warrensburg and Adjacent Areas Only
Community, Town or City

**WATER SERVICE SCHEDULE NO. 2
PRIVATE FIRE PROTECTION CONT'D**

FIRE LINES

Availability

For fire protection systems installed on private property. Expense of the installations will be borne by the customer. If, in the opinion of the Company, a detector check meter is needed, the cost shall be a part of the installation. If a detector check meter has to be added to an existing service not having the check meter, the cost will be paid by the customer.

Rate

Monthly Charge

| | |
|--------------------------------|----------|
| Fire outlet or connection size | |
| 2" or less | \$ 18.10 |
| 3" | 31.09 |
| 4" | 49.33 |
| 6" | 101.18 |
| 8" | 174.11 |
| 10" | 267.61 |
| 12" | 381.56 |

These rates do not include any municipal, state or federal taxes computed on either billing or consumption basis. Any such taxes applicable shall be added as separate items in rendering each bill.

Billing

Bills for water service will be distributed on a monthly basis. The due date on the tariff shall be ten (10) days after the "date of rendition" of the bill to the customer. The customer's bill will be due and payable after this due date. The delinquent date printed on the bill will not be less than twenty-one (21) days after the date of the postmark of the bill. Any accounts remaining unpaid at the expiration of twenty-one (21) days shall be considered delinquent and the Company may take such action as specified in its filed rules and regulations.

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DATE OF ISSUE: October 30, 2009

DATE OF EFFECTIVE: November 29, 2009

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

Missouri-American Water Company

For

City of Warrensburg and Adjacent areas
only

Name of Issuing Corporation

Community, Town or City

WATER SERVICE SCHEDULE NO. 2

Availability

Available for bulk sales through coin-operated vending machines at Company's plant.

Rate

Monthly Charge

\$7.50 per 1000 gallons.

These rates do not include any municipal, state or federal taxes computed on either billing or consumption basis any such taxes applicable shall be added as separate items in rendering each bill.

Billing

Payment for delivery at coin-operated vending machine.

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* Indicates new rate or text

+ Indicates change

DATE OF ISSUE: October 30, 2009

DATE OF EFFECTIVE: November 29, 2009

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

Missouri-American Water Company
Name of Issuing Corporation

For

City of Joplin and vicinity only
Community, Town or City

**CLASSIFICATION OF SERVICE
MUNICIPAL RATES AND PUBLIC SERVICE**

Municipal Buildings, Park, Pools:

*

The Water Company will furnish water free of charge for the following purposes, subject to the limitations set forth:

*

All metered accounts for water used by the City at facilities which currently have a user fee attached to the use of the facility, including all City Park accounts but excluding Spiva Park (Fourth and Main Streets), Mall Park (Main Street between Sixth and Seventh Streets), Mineral Museum (in Schifferdecker Park) and Little League (Murphy Boulevard) will be billed to the City effective January 1, 1989. If additional facilities such as Disposal Plants, have user fees in the future attached to the use of the facility or other charges identified as being in lieu thereof, excluding the gross receipts tax, water used will be billed to the City at the prevailing rates approved by the Missouri Public Service Commission.

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+ Indicates change

DATE OF ISSUE: October 30, 2009

DATE OF EFFECTIVE: November 29, 2009

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

Missouri-American Water Company
Name of Issuing Corporation

For

City of Joplin and Vicinity Only
Community, Town or City

CLASSIFICATION OF SERVICE
GENERAL WATER SERVICE

Availability

Available for any metered customer located on Company mains suitable for supplying the service requested.

Rate

Billing Rate as follows:

Water Usage Per Month – 1,000 Gallons – Rate Per 1,000 Gallons

| | | Residential | Commercial | Industrial | Public Authority | Sale for Resale |
|---------------|-------|-------------|------------|------------|------------------|-----------------|
| For the first | 100 | \$4.2570 | \$ 3.7300 | \$3.7300 | \$3.7300 | \$3.7300 |
| For the next | 1,900 | 4.2570 | 3.4500 | 3.2000 | 3.4500 | 3.4500 |
| For the next | 3,000 | 4.2570 | 2.8000 | 2.5000 | 2.8000 | 2.8000 |
| For all over | 5,000 | 4.2570 | 2.8000 | 1.8000 | 2.8000 | 1.8000 |

Water Usage Per Month – CCF – Rate Per CCF

| | | | | | | |
|---------------|-------|-----------|-----------|----------|----------|----------|
| For the first | 134 | \$ 3.1927 | \$ 2.7975 | \$2.7975 | \$2.7975 | \$2.7975 |
| For the next | 2,533 | 3.1927 | 2.5875 | 2.4000 | 2.5875 | 2.5875 |
| For the next | 4,000 | 3.1927 | 2.1000 | 1.8750 | 2.1000 | 2.1000 |
| For all over | 6,667 | 3.1927 | 2.1000 | 1.3500 | 2.8000 | 1.3500 |

Monthly Minimum Charge

| Meter Size | Rate | Meter Size | Rate |
|------------|---------|------------|-----------|
| 5/8" | \$15.00 | 4" | \$ 208.02 |
| 3/4" | 19.20 | 6" | 408.90 |
| 1" | 27.21 | 8" | 649.91 |
| 1 1/2" | 47.32 | 10" | 1,104.01 |
| 2" | 71.44 | 12" | 1,821.11 |
| 3" | 127.67 | | |

These rates do not include any municipal, state or federal taxes computed on either billing or consumption basis. Any such taxes applicable shall be added as separate items in rendering each bill.

Billing

Bills for water service will be distributed on a monthly basis. The due date on the tariff shall be ten (10) days after the "date of rendition" of the bill to the customer. The customer's bill will be due and payable after this due date. The delinquent date printed on the bill will not be less than twenty-one (21) days after the date of the postmark of the bill. Any accounts remaining unpaid at the expiration of twenty-one (21) days shall be considered delinquent and the Company may take such action as specified in its filed rules and regulations.

* Indicates new rate or text

+ Indicates change

DATE OF ISSUE: October 30, 2009

DATE OF EFFECTIVE: November 29, 2009

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

Missouri-American Water Company
Name of Issuing Corporation

For

City of Joplin and Vicinity Only
Community, Town or City

**WATER SERVICE SCHEDULE NO. 2
PRIVATE FIRE PROTECTION**

HYDRANTS

Availability

Available for hydrants that are placed on private property and attached to public mains.

Rate

Monthly charge

Per private hydrant \$114.47

These rates do not include any municipal, state or federal taxes computed on either billing or consumption basis. Any such taxes applicable shall be added as separate items in rendering each bill.

Billing

Bills for water service will be distributed on a monthly basis. The due date on the tariff shall be ten (10) days after the "date of rendition" of the bill to the customer. The customer's bill will be due and payable after this due date. The delinquent date printed on the bill will not be less than twenty-one (21) days after the date of the postmark of the bill. Any accounts remaining unpaid at the expiration of twenty-one (21) days shall be considered delinquent and the Company may take such action as specified in its filed rules and regulations.

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Name of Issuing Corporation

For

City of Joplin and Vicinity Only
Community, Town or City

**WATER SERVICE SCHEDULE NO. 2
PRIVATE FIRE PROTECTION CONT'D**

FIRE LINES

Availability

For fire protection systems installed on private property. Expense of the installations will be borne by the customer. If, in the opinion of the Company, a detector check meter is needed, the cost shall be a part of the installation. If a detector check meter has to be added to an existing service not having the check meter, the cost will be paid by the customer.

Rate

Monthly Charge

| | |
|--------------------------------|----------|
| Fire outlet or connection size | |
| 2" or less | \$ 16.40 |
| 3" | 28.18 |
| 4" | 44.72 |
| 6" | 91.73 |
| 8" | 157.82 |
| 10" | 242.60 |
| 12" | 345.91 |

These rates do not include any municipal, state or federal taxes computed on either billing or consumption basis. Any such taxes applicable shall be added as separate items in rendering each bill.

Billing

Bills for water service will be distributed on a monthly basis. The due date on the tariff shall be ten (10) days after the "date of rendition" of the bill to the customer. The customer's bill will be due and payable after this due date. The delinquent date printed on the bill will not be less than twenty-one (21) days after the date of the postmark of the bill. Any accounts remaining unpaid at the expiration of twenty-one (21) days shall be considered delinquent and the Company may take such action as specified in its filed rules and regulations.

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727 Craig Road, St. Louis, MO 63141

Missouri-American Water Company
Name of Issuing Corporation

For

City of Joplin and Vicinity Only
Community, Town or City

WATER SERVICE SCHEDULE NO. 2

Availability

Available for bulk sales through coin-operated vending machines at Company's plant.

Rate

Monthly Charge

\$7.50 per 1000 gallons.

These rates do not include any municipal, state or federal taxes computed on either billing or consumption basis any such taxes applicable shall be added as separate items in rendering each bill.

Billing

Payment for delivery at coin-operated vending machine.

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

Missouri-American Water Company
Name of Issuing Corporation

For

City of Joplin and Vicinity Only
Community, Town or City

INTERRUPTIBLE RATE WATER SERVICE

APPLICABILITY: Throughout the territory served under this Rider. *

AVAILABILITY: This Rider is available to any current metered customer that: *

- 1. Agrees to contract for service for a minimum of fifteen (15) years. *
- 2. Agrees to a minimum take or pay annual revenue level of no less than \$500,000. *
- 3. The Customer must provide proof that it has a viable alternative supply or a combination of supply and storage sufficient to cover an interruption of service. *
- 4. The Customer and the Company must agree on service provisioning issues such as point of delivery, pressure, metering, interruption, etc.. *
- 5. The Customer must agree to pay for any additional equipment or facilities which may be required to provide service. *
- 6. If an existing Customer chooses to convert its service to an interruptible service, such conversion will take place only upon the effective date of the Company's next general rate proceeding where the revenue impact associated with such conversion can be taken into consideration, with all other relevant factors, in determining the Company's cost of service in that district. *

RATE: *

Monthly Minimum Meter Charges *

The Monthly Minimum Meter Charges under this rate schedule will be the same as those set forth on the Schedule of Rates Applicable to the District for the Rate Class. *

Consumption Charges *

The consumption charge shall not exceed the maximum rate nor be less than the minimum rate. The maximum rate for water shall be the charges specified in the Company's rate schedule for the last (i.e., "tail") block rate for the rate class of service and shall be charged for all amounts of water taken up to the minimum take or pay annual revenue level. The minimum rate shall be the fully loaded production cost of water under average load conditions and shall be charged for all amounts of water taken above the minimum take or pay annual revenue level. For purposes of this tariff, the term "fully loaded production costs" shall include all operating expenses, taxes, and capital costs (i.e. return and depreciation) related to the production of water. *

Filing with the Missouri Public Service Commission/Confidentiality: Contract agreements entered into between the Company and qualifying customers under this rider shall be filed with the Commission on a confidential basis within ten (10) days of their execution and shall not be subject to disclosure except by Petition made to and granted by the Commission. *

BILLING: *

Billing for water service under this tariff will be governed by the same billing conditions set forth under the Company's existing General Water Service Classification. *

* Indicates new rate or text

+ Indicates change

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

Missouri-American Water Company
Name of Issuing Corporation

For

City of St. Joseph and Vicinity Areas Only
Community, Town or City

CLASSIFICATION OF SERVICE
GENERAL WATER SERVICE

Availability

Available for any metered customer located on Company mains suitable for supplying the service requested.

Rate

Billing Rate as follows:

Water Usage – 1,000 Gallons – Rate per 1,000 Gallons Per Month

| | Residential | Commercial | Industrial | Public Authority | Sale For Resale |
|--------------------|-------------|------------|------------|------------------|-----------------|
| For the first 100 | \$ 4.5930 | \$3.9500 | \$3.9500 | \$ 3.9500 | \$ 3.9500 |
| For the next 1,900 | 4.5930 | 3.8000 | 3.8000 | 3.8000 | 3.8000 |
| For the next 3,000 | 4.5930 | 3.5000 | 3.5000 | 3.5000 | 3.5000 |
| For all over 5,000 | 4.5930 | 3.1500 | 3.1500 | 3.1500 | 2.3000 |

Water Usage – CCF – Rate per CCF

| | | | | | |
|--------------------|-----------|-----------|----------|----------|----------|
| For the first 134 | \$ 3.4448 | \$ 2.9625 | \$2.9625 | \$2.9625 | \$2.9625 |
| For the next 2,533 | 3.4448 | 2.8500 | 2.8000 | 2.8000 | 2.8000 |
| For the next 4,000 | 3.4448 | 2.6250 | 2.6250 | 2.6250 | 2.6250 |
| For all over 6,667 | 3.4448 | 2.3625 | 2.3625 | 2.3625 | 2.3625 |

Monthly Minimum Charge

| Meter Size | Per Month | Meter Size | Per Month |
|------------|-----------|------------|-----------|
| 5/8" | \$15.00 | 4" | \$ 208.02 |
| 3/4" | 19.20 | 6" | 408.90 |
| 1" | 27.21 | 8" | 649.91 |
| 1 1/2" | 47.32 | 10" | 1,104.01 |
| 2" | 71.44 | 12" | 1,821.11 |
| 3" | 127.67 | | |

These rates do not include any municipal, state or federal taxes computed on either billing or consumption basis. Any such taxes applicable shall be added as separate items in rendering each bill.

Billing

Bills for water service will be distributed on a monthly basis. The due date on the tariff shall be ten (10) days after the "date of rendition" of the bill to the customer. The customer's bill will be due and payable after this due date. The delinquent date printed on the bill will not be less than twenty-one (21) days after the date of the postmark of the bill. Any accounts remaining unpaid at the expiration of twenty-one (21) days shall be considered delinquent and the Company may take such action as specified in its filed rules and regulations.

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727 Craig Road, St. Louis, MO 63141

Missouri-American Water Company
Name of Issuing Corporation

For

City of St Joseph and Vicinity Areas Only
Community, Town or City

CLASSIFICATION OF SERVICE
PRIVATE FIRE SERVICE

HYDRANTS

Availability

Available for hydrants that are placed on private property and attached to public mains.

Rate

Monthly charge

Per private hydrant \$62.64

These rates do not include any municipal, state or federal taxes computed on either billing or consumption basis. Any such taxes applicable shall be added as separate items in rendering each bill.

Billing

Bills for water service will be distributed on a monthly basis. The due date on the tariff shall be ten (10) days after the "date of rendition" of the bill to the customer. The customer's bill will be due and payable after this due date. The delinquent date printed on the bill will not be less than twenty-one (21) days after the date of the postmark of the bill. Any accounts remaining unpaid at the expiration of twenty-one (21) days shall be considered delinquent and the Company may take such action as specified in its filed rules and regulations.

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727 Craig Road, St. Louis, MO 63141

Missouri-American Water Company
Name of Issuing Corporation

For

City of St Joseph and Vicinity Areas Only
Community, Town or City

CLASSIFICATION OF SERVICE
PRIVATE FIRE SERVICE

FIRE LINES

Availability

For fire protection systems installed on private property. Expense of the installations will be borne by the customer. If, in the opinion of the Company, a detector check meter is needed, the cost shall be a part of the installation. If a detector check meter has to be added to an existing service not having the check meter, the cost will be paid by the customer.

Rate

Monthly Charge

| | |
|--------------------------------|---------|
| Fire outlet or connection size | |
| 2" or less | \$ 8.98 |
| 3" | 15.42 |
| 4" | 24.47 |
| 6" | 50.20 |
| 8" | 86.36 |
| 10" | 132.75 |
| 12" | 189.29 |

These rates do not include any municipal, state or federal taxes computed on either billing or consumption basis. Any such taxes applicable shall be added as separate items in rendering each bill.

Billing

Bills for water service will be distributed on a monthly basis. The due date on the tariff shall be ten (10) days after the "date of rendition" of the bill to the customer. The customer's bill will be due and payable after this due date. The delinquent date printed on the bill will not be less than twenty-one (21) days after the date of the postmark of the bill. Any accounts remaining unpaid at the expiration of twenty-one (21) days shall be considered delinquent and the Company may take such action as specified in its filed rules and regulations.

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Missouri-American Water Company
Name of Issuing Corporation

For

City of St. Joseph and Vicinity Only
Community, Town or City

WATER SERVICE SCHEDULE NO. 2

Availability

Available for bulk sales through coin-operated vending machines at Company's plant.

Rate

Monthly Charge

\$7.50 per 1000 gallons.

These rates do not include any municipal, state or federal taxes computed on either billing or consumption basis any such taxes applicable shall be added as separate items in rendering each bill.

Billing

Payment for delivery at coin-operated vending machine.

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

Missouri-American Water Company

For

Incline Village Subdivision & Adjacent
 Certified Service Areas Only
 Community, Town or City

Name of Issuing Corporation

**Rules Governing Rendering of
 Water Service**

Availability:

Any metered customer within the Company's service area and adjacent to Company's water distribution mains suitable for supplying the service requested.

Rate:

Rate

Billing Rate as follows:

Water Usage – 1,000 Gallons – Rate per 1,000 Gallons Per Month

| All Usage | Residential | Commercial | Industrial | Public Authority | Sale For Resale |
|-----------|-------------|------------|------------|------------------|-----------------|
| | \$ 7.6750 | \$7.6750 | \$7.6750 | \$ 7.6750 | \$ 7.6750 |

Water Usage – CCF – Rate per CCF

| | | | | | |
|-----------|-----------|-----------|----------|----------|----------|
| All Usage | \$ 5.7562 | \$ 5.7562 | \$5.7562 | \$5.7562 | \$5.7562 |
|-----------|-----------|-----------|----------|----------|----------|

Monthly Minimum Charge

| Meter Size | Per Month | Meter Size | Per Month |
|------------|-----------|------------|-----------|
| 5/8" | \$15.00 | 4" | \$ 208.02 |
| 3/4" | 19.20 | 6" | 408.90 |
| 1" | 27.21 | 8" | 649.91 |
| 1 1/2" | 47.32 | 10" | 1,104.01 |
| 2" | 71.44 | 12" | 1,821.11 |
| 3" | 127.67 | | |

These rates do not include any municipal, state or federal taxes computed on either billing or consumption basis. Any such taxes applicable shall be added as separate items in rendering each bill.

Billing

Bills for water service will be distributed on a monthly basis. The due date on the tariff shall be ten (10) days after the "date of rendition" of the bill to the customer. The customer's bill will be due and payable after this due date. The delinquent date printed on the bill will not be less than twenty-one (21) days after the date of the postmark of the bill. Any accounts remaining unpaid at the expiration of twenty-one (21) days shall be considered delinquent and the Company may take such action as specified in its filed rules and regulations.

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727 Craig Road, St. Louis, MO 63141

Missouri-American Water Company
Name of Issuing Corporation

For

Missouri Service Area
Community, Town or City

MISCELLANEOUS CHARGES

The following miscellaneous charges apply as authorized and described elsewhere in Company's filed Rules and Regulations. *
*

All Districts *

| | | |
|----------------------------------------------------------------------------------------|----------------------------------------------------------------|---|
| Regular Hour Restoration Charge | \$50.00/Per Trip | * |
| After Hours Restoration Charge | \$140.00/Per Trip | * |
| Regular Hour Connection Charge | \$25.00/Per Trip | * |
| After Hours Connection Charge | \$140.00/Per Trip | * |
| Returned Deposit Items | \$12.00/Per Item | * |
| Meter Testing | \$70.00/Per Trip | * |
| Rescheduled Taps | Actual Cost | * |
| Hydrant Inspection Charge | \$15.00/Per Hydrant | * |
| Water Usage from Company Hydrant (except political subdivisions for street cleaning | \$110.00/Per day of allowed usage | * |
| Service Investigation Report | \$25.00/for the second or more trips within a 30 day period | * |
| Meter replacement due to customer negligence | Actual Cost | * |

St Louis Metro District Only *

| | | |
|-------------------------------------------------------------------------------|-------------------|---|
| Rescheduled Taps | \$65.00/Per Trip | * |
| Discontinuation or Termination of Service (leaking service line) | | * |
| - Monday thru Saturday (8:00 a.m. – 5:00 p.m.) except holidays | \$35.00/Per Trip | * |
| - All other days and hours when Company "Service Personnel are not on duty | \$150.00/Per Trip | * |

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Name of Issuing Corporation

For

Missouri Service Area
Community, Town or City

MISCELLANEOUS REFUNDS
Refunds Apply to Contracts in effect prior to approval of WR-2010-XXXX

Company Participation Refund:

St Louis Metro District Only

| Meter Size | Total Max Refund Amt. Available | Refund Amt. Upon setting of meter and turning on of water | Refund Amt to be paid at the end of the fourth year following turn-on of water |
|--------------|------------------------------------|--------------------------------------------------------------------|-----------------------------------------------------------------------------------------|
| 5/8" Meter | \$200.00 | \$200.00 | |
| 3/4" Meter | \$300.00 | \$300.00 | |
| 1" Meter | \$500.00 | \$500.00 | |
| 1-1/2" Meter | \$1,000.00 | \$200.00 | \$800.00 |
| 2" & Larger | \$1,600.00 | \$200.00 | \$1,400.00 |

All Other Districts

Refunds will be in accordance with contracts.

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Missouri-American Water Company
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For

Missouri Service Area
Community, Town or City

BILLING OF EVERY LICENSE, OCCUPATION, GROSS RECEIPTS, OR OTHER SIMILAR TAX, CHARGE, FEE, EXACTION OR PAYMENT

APPLICABILITY - This schedule is applicable to all water and service sold by the Company under every rate filed with the Public Service Commission of the State of Missouri. *

There shall be added to each customer's bill, whether a retail or wholesale customer, as a separate item, an amount equal to every tax, charge, fee, exaction, or payment, now or hereafter imposed upon the Company by any political subdivision of the State of Missouri, whether by ordinance franchise, or otherwise, for the license, privilege or right to do business in such political subdivision (hereinafter called "license tax"), applicable to water and service sold by the Company to each customer. *

In the event that such license tax is imposed as a percentage of receipts or revenues received by the Company in a political subdivision, the rate imposed by such political subdivision shall be applied against the receipts or revenues, including license tax, received from each customer located within such political subdivision in determining the amount of license tax to be added to each customer's bill. *

In the event that a political subdivision imposes a license tax in the form of a flat sum rather than as a percentage of Company's receipts or revenues within such political subdivision, the Company's receipts or revenues in such political subdivision for the year preceding the year of payment of such flat sum shall be used for the purpose of computing the percentage of which the aggregate amount of all such license taxes paid to such political subdivision is of the receipts or revenues obtained by the Company within such political subdivision. The percentage so obtained shall be applied against the receipts or revenues, including license tax, received from each customer located within such political subdivision in determining the amount of license tax to be added to each customer's bill. *

Where more than one such license tax is imposed by a political subdivision, the total of such license taxes applicable to a customer shall be billed the customer as a single amount. *

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Missouri-American Water Company
Name of Issuing Corporation

For

Missouri Service Area
Community, Town or City

Water Service Schedule

Minimum Charge Rate for Low-Income Customers

Tariff Qualifications

In order to qualify to be billed under this tariff, a customer must meet the Missouri income eligibility criteria for Low Income Home Energy Assistance Program (LIHEAP). This tariff applies only to residential customers with a 5/8" meter. After qualifying to be billed under this tariff, customers must continually make timely payments on the discounted bills.

Rates for Service

The rate for the service charge or minimum bill under this tariff will be 65% of the service charge or minimum bill of the service territory where the service is received. The rate for water usage shall be billed at the current rates applicable to the service territory where the service is received.

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