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September 18, 2000

Mr. Dale Hardy Roberts  
Secretary, Chief Regulatory Law Judge  
Missouri Public Service Commission  
P. O. Box 360  
Jefferson City, Missouri 65102

Re: Missouri-American Water Company  
- Case No. WR-2000-281

FILED  
SEP 18 2000  
Missouri Public  
Service Commission

Dear Mr. Roberts:

On Friday, September 15, 2000, we filed tariffs designed to comply with the Commission's Report and Order and Order of Clarification issued in the above-referenced matter. Upon review, a typographical error was discovered on one of the sheets as it relates to the rates for monthly charge for 6" lines. Accordingly, enclosed for substitution, please find three (3) copies of the following revised tariff sheet:

PSC Mo. No. 2, 4<sup>th</sup> Revised Sheet No. C-3, Cancelling 3<sup>rd</sup> Revised Sheet No. C-3

Please see that this sheet is substituted with the one previously filed with your office on Friday, September 15, 2000.

I thank you in advance for your attention to and cooperation in this matter.

Sincerely,

  
W.R. England, III

WRE/da

Enclosure

cc: Office of Public Counsel  
Parties of Record (via facsimile)

200/00280

FORM NO. 13

P.S.C. MO. NO. 2

CANCELLING

(4<sup>th</sup> Revised)  
(3<sup>rd</sup> Revised)

SHEET NO. C-3

SHEET NO. C-3

MISSOURI-AMERICAN WATER COMPANY  
NAME OF ISSUING CORPORATIONFOR PLATTE COUNTY, MO  
COMMUNITY, TOWN, OR CITYWATER 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 detecto check meter is needed, the cost shall be a part of the installation. If a detecto 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"	\$ 11.71
3"	20.12
4"	31.93
6"	65.48
8"	112.67
10"	173.18
12"	246.93

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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 will be distributed at monthly intervals and due for payment at the net rate for a period of twenty-one (21) days following mailing to the customer. Any accounts remaining unpaid at the expiration of twenty-one (21) days shall be considered delinquent and the Company may take such action as is specified in its filed rules and regulations.

\* Indicates new rate or text

+ Indicates change

DATE OF ISSUE

September 15, 2000

DATE EFFECTIVE

October 15, 2000

Month day year

month day year

ISSUED BY:

David P. Abernathy, Vice President,  
Corporate Counsel and Secretary  
Name of Officer, Title535 N. New Ballas Road  
St. Louis, MO 63141  
Address

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