

Missouri-American Water Company
Name of Issuing Corporation

For

Cedar Hill and Adjacent Areas
Community Town or City

SEWER SERVICE SCHEDULE NO. 2

RULES AND REGULATIONS:

The Rules and Regulations set forth in this tariff shall govern the supply of service under these rates.

RATE SCHEDULE

AVAILABILITY:

This rate is applicable to customers connected to Company's collecting sewer, where disposal is provided by mechanical treatment facility.

MONTHLY RATES:

Single family residence	\$66.93	+
Mobile homes located inside a mobile home park	\$60.24	+
Multiple family residence, per unit	\$53.56	+
Commercial minimum	\$66.93	+
All usage over 6,000 gallons	\$ 7.0165 (per 1,000 gallons)	+

Connection charges shall be in accordance with Rule 4, or as applicable under Rule 10.

All applicable Federal, State or Local taxes shall be added to the above charges.

RETURNED DEPOSIT ITEM

Provided a Customer's check or Electronic Fund Transfer ("EFT") is properly processed by the Company, if a check or EFT that has been received as payment for service is returned by the bank unpaid, a Returned Deposit Item charge of twelve dollars (\$12.00) will be assessed to cover the cost of processing this transaction.

The Returned Deposit Item charge for the dishonored check or EFT may be reflected, at the Company's option, when the Company returns the dishonored check or EFT or may be charged on the Customer's next billing.

The Company may serve a Customer on a cash-only basis if more than one check or Returned Deposit Item of the Customer is returned NSF or any other valid return reason in a 12-month period. "Cash" shall be deemed to mean U.S. currency, money order, or certified check.

* Indicates new rate or text
+ Indicates change

DATE OF ISSUE: June 22, 2016

DATE EFFECTIVE: July 22, 2016

ISSUED BY: Cheryl Norton, President
727 Craig Road, St. Louis, MO 63141