

FILED³

SEP 26 2005

Missouri Public
Service Commission

EVERGREEN LAKES WATER COMPANY, INC.

P. O. BOX 138

CEDAR HILL, MISSOURI 63016

September 22, 2005

RECEIVED

SEP 22 2005

UTILITY OPERATIONS
DIVISION

Secretary of the Commission
Missouri Public Service Commission
Attn: Data Center
P. O. Box 360
Jefferson City, MO 65102

RE: Water Utility Small Company Rate Increase Request
Tariff Filing to Establish Formal Rate Case Docket
MO PSC Work I.D. No. QW-2005-0007

Dear Secretary:

Enclosed for filing with the Commission are an original and three copies of revised tariff sheets that include rate and language changes reflected in an Agreement Regarding Disposition of Small Company Rate Increase Request (Disposition Agreement) between the Evergreen Lakes Water Company, Inc. (Company), the Commission Staff (Staff) and the Office of the Public Counsel (OPC) regarding the above-referenced small company rate increase request. The Company submitted the referenced rate increase request on May 2, 2005, under the provisions of the Commission's small company rate increase procedure, and the request was assigned the above-referenced tracking number.

Since the above-referenced Disposition Agreement is between the company, the Staff and the OPC, the enclosed tariff sheets bear an effective date that is at least 30 days from the issue date, as is provided for by the small company rate increase procedure. Additionally, please be advised that it is my understanding that the Staff will be filing the Disposition Agreement with the Commission, once a formal rate case docket has been established pursuant to this tariff filing.

Consistent with the above-referenced Disposition Agreement, the enclosed revised tariff sheets contain customer rates that are intended to produce an increase of \$4,538 in the Company's annual water system operating revenues, and also contain all other provisions necessary to implement the terms of the Disposition Agreement.

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

Sincerely,

Rose Ficken

Rose Ficken
President
Evergreen Lakes Water Company, Inc.

Enclosures

Copies (w/enclosures):

Jim Russo – Commission Staff
Lewis Mills – Office of the Public Counsel

P.S.C. MO No. 2

2nd Revised Sheet No. 4

Canceling

P.S.C. MO No. 2

1st Revised Sheet No. 4

Evergreen Lake Water Company**For: All Certified Area in Franklin County**

Name of Issuing Company

Certificated Service Area

Schedule of Rates**Availability:**

The following rates are applicable to all customers adjacent to the company's distribution mains using standard water services:

Rate Schedule:**Residential:**

Customer Charge	5/8"	\$ 7.71	+
	1"	\$18.38	+

Commodity Charge		\$2.037 per 1,000 gal.	+
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Commercial:

Customer Charge	5/8"	\$ 7.71	+
	1 1/2"	\$83.15	+

Commodity Charge		\$2.037 per 1,000 gal.	+
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These rates are exclusive of any gross receipts or franchise taxes.

Late Charges:

*

Billings will be made and distributed at monthly intervals. Bills will be rendered net, bearing the last date on which payment will then be considered delinquent. The period after which payment will then be considered delinquent is 21 days after rendition of the bill. A charge of \$5.00 or three percent (3%) per month times the unpaid balance, whichever is more, will be added to delinquent amounts.

* Indicates New Rate or Text

+ Indicates Changed Rate or Text

Issue Date: September 27, 2005
Month/Day/Year

Effective Date: October 27, 2005
Month/Day/Year

Issued By: Rose Ficken, President
Name & Title of Issuing Officer

Evergreen Lake Water Company
Company Mailing Address

P.S.C. MO No. 2

Original Sheet No. 4A

Canceling

P.S.C. MO No. 2

Evergreen Lake Water Company

For:

All Certified Area in Franklin County

Name of Issuing Company

Certificated Service Area

Schedule of Rates, cont'dReturned Check Charge

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A returned check charge of \$20 per check will be paid on all checks returned from the bank for insufficient funds.

Service Charges

Turn-off/Reconnection Charge
(see Rule 7)

\$ 20.00

+

Tap-on Fee

Tap-on fee for meter sizes indicated below:

5/8"	\$800.00	+
1"	\$815.00	+
1 1/2"	\$825.00	+
2" single registered	\$850.00	+
2" compound	\$900.00	+
Over 2" Net Cost Plus	\$ 20.00	

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Evergreen Lake Water Company
Company Mailing Address

P.S.C. MO No. 2

1st Revised Sheet No. 13

Canceling

P.S.C. MO No. 2

Original Revised Sheet No. 13

Evergreen Lake Water Company

For: All Certified Area in Franklin County

Name of Issuing Company

Certificated Service Area

**Rules & Regulations Governing
the Rendering of Water Service**

Rule 7 DISCONTINUANCE OF WATER SERVICE BY COMPANY

(a) The Company reserves the right to shut off services for any of the following reasons:

- (1) For failure to comply with these rules and regulations.
- (2) For nonpayment of utility bill (see Rule 10).
- (3) For resale or redistribution of water service.
- (4) For an unauthorized water connection to Company mains.

(b) In the event that a Customer is in violation of any of these rules and regulations, the Company shall have the right to discontinue service and remove the meter. Discontinuance of service for the above-listed reasons will occur upon ten (10) days' notice by first-class + mail, except that should Company determine such discontinuance may adversely affected the Customer's health or well-being, Company may give up to twenty-one (21) additional days of notice. Service may be discontinued immediately at any time that there is a threat to the health and welfare of other customers or a situation affecting the operation or integrity of the system causing the likelihood of major property damage to the system, the public or the customer's premises.

(c) Discontinuance of service to a unit for any reason shall not prevent the Company from pursuing any lawful remedy by action at law or otherwise for the collection of monies due from the Customer.

(d) In case the Company discontinues its service for any violation of these Rules and Regulations, then any monies due the Company shall become immediately due and payable. Also, a charge of Twenty Dollars and No Cents (\$20.00) shall be made to cover * the cost of turning off, removing and resetting meter and again turning on the service, which fee must be paid before the meter will be reset and water turned on.

(e) The Company has the right to refuse or to discontinue service to any unit to protect itself against fraud or abuse.

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Issued By: Rose Ficken, President
Name & Title of Issuing Officer

Evergreen Lake Water Company
Company Mailing Address

	P.S.C. MO No. 2	<u>1st</u> Revised Sheet No. <u>14</u>
Canceling	P.S.C. MO No. 2	<u>Original</u> Revised Sheet No. <u>14</u>
<u>Evergreen Lake Water Company</u> Name of Issuing Company	For:	<u>All Certified Area in Franklin County</u> Certificated Service Area
Rules & Regulations Governing the Rendering of Water Service		
This Sheet Reserved For Future Use		
* Indicates New Rate or Text + Indicates Changed Rate or Text		

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Issued By: Rose Ficken, President
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Evergreen Lake Water Company
Company Mailing Address

P.S.C. MO No. 2	1st Revised Sheet No. <u>18</u>	
Canceling P.S.C. MO No. 2	Original Revised Sheet No. <u>18</u>	
<u>Evergreen Lake Water Company</u> Name of Issuing Company	For: <u>All Certified Area in Franklin County</u> Certificated Service Area	

**Rules & Regulations Governing
the Rendering of Water Service**

Rule 10 BILLS FOR SERVICE (continued)

- (e) Bills and notices relating to the Company or its business will be mailed or delivered to the mailing address entered in the Customer's application unless the Company is notified in writing by the Customer of a change in address.
- (f) Payments shall be made at the office of the Company or at such other place conveniently located as may be designated by the Company or by ordinary mail. However, payment must be received by the close of business on the date due.
- (g) The Company will not be bound by bills rendered under mistake of fact as to the quantity of service rendered or as a result of clerical error.
- (h) A separate bill shall be rendered for each Customer with itemization of all water service charges.
- (i) The Company shall have the right to render bills monthly and such bills shall be due and payable to it no later than twenty-one (21) calendar days from the date of rendition.
- (j) All bills for service shall bear a due date. Bills unpaid after twenty-one (21) days from the date of rendition will be delinquent and the Company shall have the right, ten (10) days after + mailing written notice thereof by first-class mail of discontinuance of service to the last known address, to discontinue all service to such delinquent Customers forthwith, and shall not be required to restore or connect any new service for such delinquent Customers until the
(continued on next page) +

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