

NC
FILE

COLUMBIA PARK WATER & SEWER SYSTEM

642 Kreag Road, Suite 302

Pittsford, New York 14534

585-381-0570

585-381-0313 fax

PUCO

2010 APR -1 PM 2:37

RECEIVED-DOCKETING DIV

29

March 31, 2010

Ms. Susan Daly
Public Utilities Commission of Ohio
180 East Broad Street
Columbus, Ohio 43215

10-425-WW-PWA

RE: Columbia Park Water and Sewer System

Dear Ms. Daly;

I respectfully request a purchase water adjustment in our rates based upon the rates charged to us by the City of Cleveland. I am enclosing for your reference recent correspondence from the City of Cleveland confirming these rates, which are higher than those presently used in our billing cost. I am also enclosing various exhibits and documentation which you requested in our previous request of 2008, and a copy of our proposed notification to our customers (dates will be changed accordingly upon approval).

If you have any questions regarding this request, please contact me directly at 585-586-2828.

Very truly yours,


Kenneth C. Burnham
Member

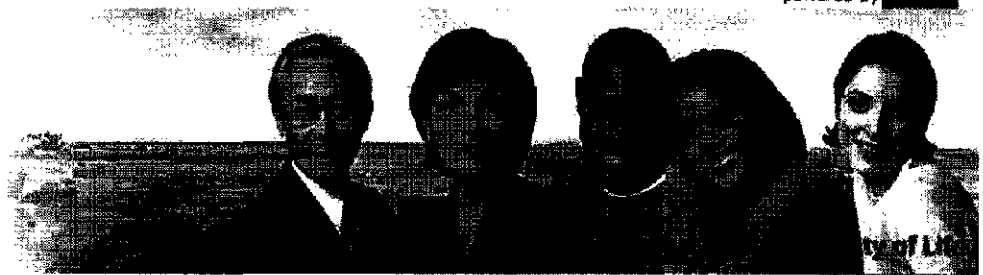
KCB/s
Enclosures

This is to certify that the images appearing are an accurate and complete reproduction of a case file document delivered in the regular course of business.
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Exhibit A
Quarterly Water Rate Schedule from
The City of Cleveland

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New water rates will become effective for Cleveland Division of Water customers as of January 1, 2007. This is the first increase under a four-year rate schedule that was passed by Cleveland City Council this past spring. The new water rates are required to meet projected increases in operation and maintenance costs, meet debt service requirements and to enhance the Division's ongoing capital improvement program.

The table below indicates the new water rates per 1,000 cubic feet (MCF). One MCF is equal to approximately 7,500 gallons of water. A customer's bill is determined by the service district, which varies by distance from and elevation above Lake Erie. The Division will also be assessing a quarterly customer service charge to all accounts to recover the costs of meter reading, billing, remittance and other customer service activities.

Under the previous rate schedule, the Division attempted to recover these expenses by imposing a consumption minimum of 1 MCF (1,000 cubic feet). The new rate schedule with a quarterly customer service charge and the billing of the account's actual consumption, with no minimum volume, is fair to all customers.

If you have any questions concerning your water rates, please contact our customer service unit at 216-664-3130.

**New Quarterly Water Rate Schedule
2007 through 2010**

In dollars per thousand cubic feet of water (MCF).
1 MCF = 7,500 gallons.

CLEVELAND	2007	2008	2009	2010
1st MCF	\$9.62	\$10.63	\$11.59	\$12.58
Additional MCFs	20.57	22.73	24.78	26.90
Homestead (All MCFs)	4.27	4.74	5.15	5.59
Customer Service Charge	7.00	7.00	7.00	7.00

**DIRECT SERVICE SUBURBS
Low/1st High Service**

[click here
to locate your
billing zone](#)

	2007	2008	2009	2010
1st MCF	\$16.35	\$17.54	\$18.54	\$19.50
Additional MCFs	34.97	37.50	39.65	41.70
Homestead (All MCFs)	7.26	7.79	8.24	8.66
Customer Service Charge	7.00	7.00	7.00	7.00

**DIRECT SERVICE SUBURBS
2nd High Service**

[click here
to locate your
billing zone](#)

	2007	2008	2009	2010
1st MCF	\$18.76	\$20.20	\$21.44	\$22.64
Additional MCFs	40.11	43.19	45.84	48.42
Homestead (All MCFs)	8.33	8.97	9.53	10.06
Customer Service Charge	7.00	7.00	7.00	7.00

**DIRECT SERVICE SUBURBS
3rd High Service**

[click here
to locate your
billing zone](#)

	2007	2008	2009	2010
1st MCF	\$21.55	\$23.17	\$24.57	\$25.91
Additional MCFs	46.08	49.55	52.53	55.41
Homestead (All MCFs)	9.56	10.29	10.92	11.52
Customer Service Charge	7.00	7.00	7.00	7.00

Master Meters (All MCFs)

[click here
to locate your
billing zone](#)

	2007	2008	2009	2010
Bedford	\$26.40	\$28.44	\$30.19	\$31.90
Chagrin Falls	29.94	32.24	34.21	36.12
Cleveland Heights	26.00	28.04	29.79	31.50
East Cleveland	23.00	24.68	26.10	27.46
Lakewood	23.00	24.68	26.10	27.46
Geauga County	32.54	34.84	36.81	38.72

Emergency Standby (All MCFs)

[click here
to locate your
billing zone](#)

	2007	2008	2009	2010
Berea	\$30.16	\$33.33	\$36.33	\$39.44
Lake County	29.33	32.41	35.34	38.36
Lorain County	30.16	33.33	36.33	39.44
North Ridgeville	24.02	26.54	28.94	31.41
Medina County	34.96	38.63	42.12	45.72
Summit County	34.96	38.63	42.12	45.72
Hudson Village	34.96	38.63	42.12	45.72
Portage County	34.96	38.63	42.12	45.72

Questions? email us or call customer service at 1.216.664.3130 | [Privacy & Security](#)
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Exhibit B

Calculation of Adjusted Purchased Water Rates Based on

New City of Cleveland Rates

**Calculation of adjusted purchased water rates based on the
new City of Cleveland rates**

<u>Usage Bracket</u> (Mcf/mo.)	<u>CURRENT RATE</u>		<u>NEW RATE</u>	
	Base Rate	Purchased Water Rate	Base Rate	Purchased Water Rate
Per Mcf	\$12.43	\$39.63	\$12.43	\$41.67
	Total Water Rate		Total Water Rate	
Per Mcf	\$52.06		\$54.10	

Below is a typical bill comparison showing the impact of the increase from the City of Cleveland.

	<u>Quarterly Usage (Mcf)</u>	<u>Current Billing</u>	<u>New Billing</u>	<u>Percent Increase</u>	<u>Increase Per Quarter</u>
Average	1.048	\$ 54.56	\$ 56.70	3.92%	\$ 2.14
Low	0.500	\$ 26.03	\$ 27.05	3.92%	\$ 1.02
High	2.000	\$104.12	\$108.20	3.92%	\$ 4.08

Exhibit C
Supporting Data



City of Cleveland
Division of Water

000004788 01 MB 0.389 WREG T:0018 11820 C 083

COLUMBIA-BROOKPARK MGNT

642 KREAG RD

PITTSFORD NY 14534-3736

12438403800600129471601208



ACCOUNT NUMBER
24384038006-2
SERVICE ADDRESS
7100 COLUMBIA RD OLMSTED TWP OH 44138

MAKE CHECK PAYABLE TO
Division of Water
P.O. BOX 94840
CLEVELAND, OHIO 44101-4840

AMOUNT DUE
\$12,947.16
DUE DATE
03/23/09

RETURN THIS PORTION WITH YOUR PAYMENT



Account Summary
Division of Water

ACCOUNT NUMBER	METER NUMBER	READ DATE	CURRENT METER READ
24384038006-2	14756417	02/20/09	3762.2
SERVICE ADDRESS	TYPE OF READING	READ DATE	PREVIOUS METER READ
COLUMBIA-BROOKPARK MGNT L 7100 COLUMBIA RD OLMSTED TWP OH 44138	ACTUAL	11/12/08	3426.4
		BILLING DATE	CONSUMPTION 1000 CU. FT.
		03/03/09	335.8

PREVIOUS BALANCE \$7,344.54

PAYMENT RECEIVED \$7,344.54
THANK YOU

WATER CHARGE \$12,940.16
CUSTOMER SERVICE CHARGE \$7.00

AMOUNT DUE BY 03/23/09 \$12,947.16

Learn How Your Water is Treated!
Learn How The Amazing Water Filtration & Distribution Process Works!
Learn why Cleveland has the North Coast's Greatest "H2O" Resource System!
See for yourself why.... "Only Tap Water Delivers"

SAVE THE DATE!

NATIONAL DRINKING WATER WEEK 2009

The Cleveland Division of Water will celebrate National Drinking Water Week

SATURDAY, MAY 9, 2009 10AM - 4PM

Please join us for FREE public tours and more at these locations:

NOTTINGHAM WATER WORKS, 1300 Chardon Road, Cleveland, Ohio

CROWN WATER WORKS, 955 Clague Road, Westlake, Ohio

FOR TOUR INFORMATION, CALL 664-2444, EXT. 5676 OR EXT. 5802

IN ORDER TO ENSURE SAFETY THE FOLLOWING SECURITY MEASURES APPLY:

ADULT PHOTO ID REQUIRED - NO CAMERAS OR VIDEO RECORDERS

A SIGNATURE WAIVER IS REQUIRED UPON ADMITTANCE

Cleveland Water Vital to Our Region's Quality of Life....



City of Cleveland
Division of Water

000004787 01 MB 0.888 WREG T.0018 11820 G 088

COLUMBIA-BROOKPARK MGMT

642 KREAG RD STE 302

PITTSFORD NY 14534-3736

12438403700800426465001209



ACCOUNT NUMBER
24384037008-2
SERVICE ADDRESS
6801 FITCH RD OLMSTED TWP OH 44138

MAKE CHECK PAYABLE TO
Division of Water
P.O. BOX 94548
CLEVELAND, OHIO 44101-4840

AMOUNT DUE
\$42,646.50
DUE DATE
03/23/09

RETURN THIS PORTION WITH YOUR PAYMENT



Account Summary
Division of Water

ACCOUNT NUMBER	METER NUMBER	READ DATE	CURRENT METER READ
24384037008-2	91154770	03/03/09	70906.2
SERVICE ADDRESS	TYPE OF READING	READ DATE	PREVIOUS METER READ
COLUMBIA-BROOKPARK MGMT L	ACTUAL	11/12/08	69803.9
6801 FITCH RD		BILLING DATE	CONSUMPTION 1000 GLL PER
OLMSTED TWP OH 44138		03/03/09	1102.3

PREVIOUS BALANCE \$29,409.54

PAYMENT RECEIVED \$29,409.54-
THANK YOU

WATER CHARGE \$42,639.50
CUSTOMER SERVICE CHARGE \$7.00

AMOUNT DUE BY 03/23/09 \$42,646.50

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City of Cleveland
Division of Water

000011788 01 MB 0382 WREG T:0085 12067 N 132

COLUMBIA-BROOKPARK MGNT
642 KREAG RD STE 302
PITTSFORD NY 14534-3736

12438403700800277805401207



ACCOUNT NUMBER
24384037008-2
SERVICE ADDRESS
6801 FITCH RD OLMSTED TWP OH 44138

MAKE CHECK PAYABLE TO
Division of Water
P.O. BOX 84848
CLEVELAND, OHIO 44101-4848

AMOUNT DUE
\$27,780.54
DUE DATE
06/08/09

RETURN THIS PORTION WITH YOUR PAYMENT



Account Summary
Division of Water

ACCOUNT NUMBER	METER NUMBER	READ DATE	CURRENT METER READ
24384037008-2	91154770	05/18/09	71607.2
SERVICE ADDRESS	TYPE OF READING	READ DATE	PREVIOUS METER READ
COLUMBIA-BROOKPARK MGNT L 6801 FITCH RD OLMSTED TWP OH 44138	ACTUAL	03/03/09	70906.2
		BILLING DATE	CONSUMPTION 1000 CU. FT.
		05/18/09	701.0

PREVIOUS BALANCE \$42,646.50

PAYMENT RECEIVED \$42,646.50-
THANK YOU

WATER CHARGE \$27,773.54
CUSTOMER SERVICE CHARGE \$7.00

AMOUNT DUE BY 06/08/09 \$27,780.54

MAY 26 REC'D

Learn How Your Water is Treated!
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IN ORDER TO ENSURE SAFETY THE FOLLOWING SECURITY MEASURES APPLY:
ADULT PHOTO ID REQUIRED - NO CAMERAS OR VIDEO RECORDERS
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City of Cleveland
Division of Water

000011788 01 MB 0.382 WREG T0005 12067 N 138

COLUMBIA-BROOKPARK HGHT

642 KREAG RD

PITTSFORD NY 14534-3736

12438403800600073607901209



ACCOUNT NUMBER
24384038006-2
SERVICE ADDRESS
7100 COLUMBIA RD OLMSTED TWP OH 44138

MAKE CHECK PAYABLE TO
Division of Water
P.O. BOX 8480
CLEVELAND, OHIO 44101-4500

AMOUNT DUE
\$7,360.79
DUE DATE
06/08/09

RETURN THIS PORTION WITH YOUR PAYMENT



Account Summary
Division of Water

ACCOUNT NUMBER	METER NUMBER	READ DATE	CURRENT METER READ
24384038006-2	14756417	05/18/09	3948.2
SERVICE ADDRESS	TYPE OF READING	READ DATE	PREVIOUS METER READ
COLUMBIA-BROOKPARK HGHT L 7100 COLUMBIA RD OLMSTED TWP OH 44138	ACTUAL	02/20/09	3762.2
		BILLING DATE	CONSUMPTION 1000 CU. FT.
		05/18/09	186.0

PREVIOUS BALANCE \$12,947.16
PAYMENT RECEIVED \$12,947.16
THANK YOU
MAY 26 2009
WATER CHARGE \$7,353.79
CUSTOMER SERVICE CHARGE \$7.00
AMOUNT DUE BY 06/08/09 \$7,360.79

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SAVE THE DATE

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CROWN WATER WORKS, 855 Clegg Road, Westlake, Ohio
FOR TOUR INFORMATION, CALL 664-2444, EXT. 5676 OR EXT. 5602
IN ORDER TO ENSURE SAFETY THE FOLLOWING SECURITY MEASURES APPLY:
ADULT PHOTO ID REQUIRED - NO CAMERAS OR VIDEO RECORDERS
A SIGNATURE WAIVER IS REQUIRED UPON ADMITTANCE
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Division of Water

000004525 01 MB 0.882 WREG T:0032 12494 T 238

COLUMBIA-BROOKPARK MGNT

642 KREAG RD STE 302

PITTSFORD NY 14534-3736

12438403700800384345001206

ACCOUNT NUMBER
24384037008-2
SERVICE ADDRESS
6801 FITCH RD OLMSTED TWP OH 44138

MAKE CHECK PAYABLE TO
Division of Water
P.O. BOX 94340
CLEVELAND, OHIO 44161-4340

AMOUNT DUE
\$38,434.60
DUE DATE
09/14/09

RETURN THIS PORTION WITH YOUR PAYMENT



Account Summary Division of Water

ACCOUNT NUMBER	METER NUMBER	READ DATE	CURRENT METER READ
24384037008-2	91154770	08/12/09	72576.9
SERVICE ADDRESS	TYPE OF READING	READ DATE	PREVIOUS METER READ
COLUMBIA-BROOKPARK MGMT L 6801 FITCH RD OLMSTED TWP OH 44138	ACTUAL	05/18/09	71607.2
		BILLING DATE	CONSUMPTION 1000 GALS FT
		08/25/09	969.7

PREVIOUS BALANCE \$27,780.54

PAYMENT RECEIVED **\$27,780.54**
THANK YOU

WATER CHARGE	\$38,427.50
CUSTOMER SERVICE CHARGE	\$7.00

AMOUNT DUE BY 09/14/09 \$38,434.50

SEP 02 1960



Division of Water

000004826 01 ME 0.382 WREG T:0032 (2494 T 238

COLUMBIA-BROOKPARK MGMT

642 KREAG RD

PITTSFORD NY 14534-3736

12438403800600110085901200

12438403800600110085901200

ACCOUNT NUMBER
24384038006-2
SERVICE ADDRESS
7100 COLUMBIA RD OLMSTED TWP OH 44138

MAKE CHECK PAYABLE TO
Division of Water
P.O. BOX 84340
CLEVELAND, OHIO 44101-4340

AMOUNT DUE
\$11,008.59
DUPLICATE
09/14/09

RETURN THIS PORTION WITH YOUR PAYMENT



Account Summary Division of Water

ACCOUNT NUMBER	METER NUMBER	READ DATE	CURRENT METER READ
24384038006-2	14756417	08/12/09	4226.2
SERVICE ADDRESS	TYPE OF READING	READ DATE	PREVIOUS METER READ
COLUMBIA-BROOKPARK MGMT L 7100 COLUMBIA RD OLMSTED TWP OH 44138	ACTUAL	05/18/09	3948.2
		BILLING DATE	CONSUMPTION FOR DUPLICATE
		08/25/09	278.0

PREVIOUS BALANCE \$7,350.79

PAYMENT RECEIVED \$7,350.79-
THANK YOU

WATER CHARGE \$11,001.59
CUSTOMER SERVICE CHARGE \$7.00

AMOUNT DUE BY 09/14/09 \$11,008.59

CUSTOMER COPY - KEEP THIS PORTION FOR YOUR RECORDS

01-L-00003

City of Cleveland Division of Water
1201 Lakeside Avenue
Cleveland, OH 44114

Welcome to your new Cleveland Water bill. With this new bill you can now pay online - www.clevelandwater.com.

Service Address: 7100 COLUMBIA RD
OLMETED TWP OH 44138-1530

Account Number: 5522120000

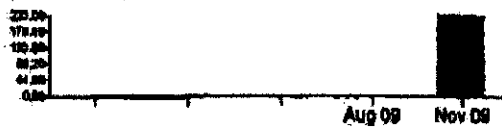
Billing Date: 11/20/2009

Due Date: 12/10/2009

Page 1 of 1

USAGE COMPARISON

MCF (1,000 Cubic Feet)



Account Summary as of Nov 20, 2009

Previous Balance	0.00
Payments Received	0.00
Balance Forward	0.00
Current Charges Water	8,827.84
Total Amount Due	\$ 8,827.84

METERING DETAIL

Meter Number	Previous Meter Read			Current Meter Read			Usage/Consumption MCF (7,480 gallons)
	Date	Read	Type	Date	Read	Type	
KN14758417	08/12/2009	4226.2	ACTUAL	11/18/2009	4446.2	ACTUAL	220.0

CURRENT CHARGES



WATER | Cleveland Division of Water | www.clevelandwater.com

CUSTOMER SERVICE: 216.864.3130 | EMERGENCY: 216.864.3060

Water Charge (MCF X Rate)	
Water - 1,000 MCF at \$18.54 for 1st MCF	18.54
Water - 222,000 MCF at \$39.85 per additional MCF	8,802.30
Customer Service Charge	7.00
Subtotal	\$ 8,827.84

DEC 03 2009

Return this portion with payment. Make check payable to City of Cleveland Division of Water. Do not send cash.

Welcome to your new Cleveland Water bill. With this new bill you can now pay online - www.clevelandwater.com.

Service Address:	8801 FITCH RD OLMSTED TWP OH 44138-1253
Account Number:	4822120000
Billing Date:	11/20/2009
Due Date:	12/10/2009

Page 1 of 1

USAGE COMPARISON

**Account Summary as of Nov 20, 2009**

Previous Balance	0.00
Payments Received	0.00
Balance Forward	0.00
Current Charges Water	29,580.85
Total Amount Due	\$ 29,580.85

METERING DETAIL

Meter Number	Previous Meter Read			Current Meter Read			Usage/Consumption MOF (7,488 gallons)
	Date	Read	Type	Date	Read	Type	
KN9116477C	09/12/2009	72576.9	ACTUAL	11/18/2009	73323.3	ACTUAL	746.4

CURRENT CHARGES



WATER | Cleveland Division of Water | www.clevelandwater.com

2 CUSTOMER SERVICE: 216.664.3130 | EMERGENCY: 216.664.3060

Water Charge (MCF X Rate)	
Water - 1,000 MCF at \$18.54 for 1st MCF	18.54
Water - 745,400 MCF at \$39.85 per additional MCF	29,555.11
Customer Service Charge	7.00
Subtotal	\$ 29,580.65

DEC 03 1973

▼ Return this portion with payment. Make check payable to City of Cleveland Division of Water. Do not send cash. ▼

2009

CHARGES:

Billing Period:	Quarter	Billed to Customer	Billed by City	# of Customers	Average per Customer
08/25/2009-11/16/2009	4th	\$44,600.54	\$38,408.49	976	45.70
05/22/2009-08/24/2009	3rd	\$52,183.50	\$49,443.09	984	53.03
02/25/2009-05/21/2009	2nd	\$45,534.56	\$35,141.33	987	46.13
11/20/2008 - 2/24/2009	1st	\$46,573.57	\$55,593.66	990	47.04
Totals:	4 Quarters	188,892.16	178,586.57	984	191.96

Annual Average Charge
Per Customer**CONSUMPTION:**

Billing Period:	Quarter	Units Billed to Customer	Units Billed by City	# of Customers	Average per Customer
08/25/2009-11/16/2009	4th	856,713.00	969,400.00	976	877.78
05/22/2009-08/24/2009	3rd	1,002,372.00	1,247,700.00	984	1018.67
02/25/2009-05/21/2009	2nd	874,655.00	887,000.00	987	886.18
11/20/2008 - 2/24/2009	1st	1,023,816.00	1,438,100.00	990	1034.16
Totals:	4 Quarters	3,757,556.00	4,542,200.00	984	3,818.85

Annual Average Consumpt.
Per Customer

Converted to Gallons	TOTALS
	33,980,198.20

2009	Water	Sewer
1st Quarter	\$46,573.57	\$19,503.56
2nd Quarter	\$45,534.56	\$16,662.44
3rd Quarter	\$52,183.50	\$19,095.35
4th Quarter	\$44,600.54	\$16,320.50
TOTAL WATER BILLED	\$188,892.16	
TOTAL SEWER BILLED OUT		\$71,581.95
COMBINED TOTAL 2009 BILLED	\$260,474.11	

**Columbia Park
Water/Sewer Report**

1st Quarter 2009							
Account #/Address	Read Date	Bill Amount	Water Rte.	Sewer Rte.	Consumption	WATER BILLED	SEWER BILLED
24384037008-2/Fitch Rd	3/3/2009	\$42,646.50	\$45.49	\$19.05	1102.3		
24384038006-2/Columbia Rd	2/20/2009	\$12,947.16			335.8	\$46,573.57	
New Meter # 14756417					Combined 1438.10		19,503.66
Total Billed to Company		\$55,593.66				TOTAL W/S BILLED	\$66,077.23
NOTE:							
THERE IS AN ADDITIONAL 12 DAYS OF CONSUMPTION ON THE COLUMBIA ROAD METER, IT SHOULD ALSO BE NOTED THAT NUMEROUS RESIDENT HOMES FROZE OVER THE WINTER AND CONTRIBUTES TO THE HIGHER CONSUMPTION ON THE MAIN METERS.							
PUCO RATE ADJUSTMENT APPROVED: EFFECTIVE 5/15/2009, WATER RATE TO \$52.08 NOTICE MAILED 3/31/09							
2nd Quarter 2009							
Account #/Address	Read Date	Bill Amount	Water Rte.	Sewer Rte.	Consumption	WATER BILLED	SEWER BILLED
24384037008-2/Fitch Rd	5/18/2009	\$27,780.54	\$52.06	\$19.05	701		
24384038006-2/Columbia Rd	5/18/2009	\$7,360.79			186	\$45,534.55	
New Meter # 14756417					Combined 887.00		\$16,662.44
Total Billed to Company		\$35,141.33				TOTAL W/S BILLED	\$62,196.99
3RD Quarter 2009							
Account #/Address	Read Date	Bill Amount	Water Rte.	Sewer Rte.	Consumption	WATER BILLED	SEWER BILLED
24384037008-2/Fitch Rd	8/25/2009	\$38,434.50	\$52.06	\$19.05	969.7		
24384038006-2/Columbia Rd	8/25/2009	\$11,008.59			278	\$52,183.50	
New Meter # 14756417					Combined 1247.70		\$19,095.35
Total Billed to Company		\$49,443.09				TOTAL W/S BILLED	\$71,278.85
Note: We located & repaired a leak in the service line between the street & the home located at 23 Kimberly Lane..							
4th Quarter 2009							
Account #/Address	Read Date	Bill Amount	Water Rte.	Sewer Rte.	Consumption	WATER BILLED	SEWER BILLED
24384037008-2/Fitch Rd	11/18/2009	\$29,580.65	\$52.06	\$19.05	746.4		
24384038006-2/Columbia Rd	11/18/2009	\$8,827.84			223	\$44,600.54	
New Meter # 14756417					Combined 969.4		\$16,320.50
Total Billed to Company		\$38,408.49				TOTAL W/S BILLED	\$60,921.04

Exhibit D
Current Tariff Rate Sheets

III. RATE SCHEDULE

The quantity of water passing through and recorded by the customer's water meter shall be the basis for computing the quarterly charges for the sewer service.

A. QUARTERLY RATES

Customer Charge		\$1.57	
Water	\$39.63 purchase water	Sewer	\$19.05/mcf* (based on
	<u>\$12.43</u> base rate		water consumption)
	\$52.06/mcf*		

*Thousand Cubic Feet

B. RECONNECTION CHARGE

A reconnection charge of \$20.00 will be made on the customer's first billing cycle following the reconnection date.

C. LATE PAYMENT CHARGE

Each bill which is not paid within twenty days of the date shown on the bill will be assessed a late payment service charge of 5% on the unpaid balance. Such late payment charge will not be compounded for future delinquencies and will be assessed to current charges only.

D. DISHONORED PAYMENT CHARGE

When payment is received as payment for water and/or sewer services and is returned by a financial institution as unpaid, the customer will be assessed a \$25.00 charge (per returned payment).

E. FREEZE PLATES

Should it be necessary to replace the freeze plate on any meter due to freezing caused by customer negligence, a charge of \$13.00 will be made on the customer's first billing cycle following replacement date.

Issued on: March 31, 2009

Effective on: May 15, 2009

Issued by
Columbia Park Water & Sewer System

In Accordance with the Public Utilities Commission of Ohio
Order Dated February 4, 2004
In Case No. 05-1376-WW-PWA

Exhibit E
Proposed Tariff Rate Sheets

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	Copy of Customer Bill Format	Exhibit A
	Notification of Customer Rights	Exhibit B
	Medical Certification	Exhibit C

Issued on:

Effective on:

Issued by
Columbia Park Water & Sewer System

In Accordance with the Public Utilities Commission of Ohio

SUBJECT INDEX

	<u>Section</u>	<u>Sheet</u>	<u>Effective Date</u>
Access to Customer Premises	IV	8	11/1/04
Bills and Payments for Services	IV	4	11/1/04
Complaints	IV	8	11/1/04
Contracts for Service	IV	4	11/1/04
Copy of Customer Bill Format	Exhibit A		
Curb Stops	IV	8	11/1/04
Customer Application	IV	5	11/1/04
Customer Responsibility	IV	9	11/1/04
Definitions	II	2	11/1/04
Discontinuance of Service	IV	6	11/1/04
Dishonored Payment Charge	III	3	11/1/04
Freeze Plate Replacement Charge	III	3	11/1/04
General Statement of Purpose	I	1	11/1/04, X/X/X
Late Payment Charge	III	3	11/1/04
Main Extensions	IV	8	11/1/04
Map of Service Territory	V	10	11/1/04, X/X/X
Medical Certification	Exhibit C		
Meter Installation	IV	8	11/1/04
Meter Testing	IV	9	11/1/04
Miscellaneous Provisions Governing Service	IV	5	11/1/04
Notification of Customer Rights	Exhibit B		
Rate Schedule	III	3	11/1/04, 2/28/06 5/15/09, X/X/X
Reconnection Charge	III	3	11/1/04
Reconnection of Service	IV	7	11/1/04
Service Lines	IV	8	11/1/04
Temporary Discontinuance of Service	IV	5	11/1/04

Issued on:

Effective on:

Issued by
Columbia Park Water & Sewer System

In Accordance with the Public Utilities Commission of Ohio

**Columbia Water and Sewer System
7100 Columbia Road
Olmsted Township, Ohio 44138**

**Water & Sewer Service
Section I
1st Revised Page 1**

P.U.C.O. No. 1

I. GENERAL STATEMENT OF PURPOSE

Columbia Park Water and Sewer System was established to provide adequate, healthy and efficient water and wastewater service to a mobile home park including 1138 units, a farm house, shopping center, a medical building in Olmsted Township, Cuyahoga County, Ohio.

Issued on:

Effective on:

**Issued by
Columbia Park Water & Sewer System**

In Accordance with the Public Utilities Commission of Ohio

III. RATE SCHEDULE

The quantity of water passing through and recorded by the customer's water meter shall be the basis for computing the quarterly charges for the sewer service.

A. QUARTERLY RATES

Customer Charge		\$1.57	
Water	\$41.67 purchase water	Sewer	\$19.05/mcf* (based on
	\$12.43 base rate		water consumption)
	\$54.10/mcf*		

*Thousand Cubic Feet

B. RECONNECTION CHARGE

A reconnection charge of \$20.00 will be made on the customer's first billing cycle following the reconnection date.

C. LATE PAYMENT CHARGE

Each bill which is not paid within twenty days of the date shown on the bill will be assessed a late payment service charge of 5% on the unpaid balance. Such late payment charge will not be compounded for future delinquencies and will be assessed to current charges only.

D. DISHONORED PAYMENT CHARGE

When payment is received as payment for water and/or sewer services and is returned by a financial institution as unpaid, the customer will be assessed a \$25.00 charge (per returned payment).

E. FREEZE PLATES

Should it be necessary to replace the freeze plate on any meter due to freezing caused by customer negligence, a charge of \$13.00 will be made on the customer's first billing cycle following replacement date.

Issued on:

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Columbia Park Water & Sewer System

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**Columbia Park Water and Sewer System
7100 Columbia Road
Olmsted Township, Ohio 44138**

P.U.C.O. No. 1

**Water & Sewer Service
Section ~~PV~~ V
1st Revised Page ~~1~~ 0**

V. MAP OF SERVICE TERRITORY

Issued on:

Effective on:

**Issued by
Columbia Park Water & Sewer System**

In Accordance with the Public Utilities Commission of Ohio

COLUMBIA PARK

13000 13th Street, Columbia, Missouri 64104

1
N

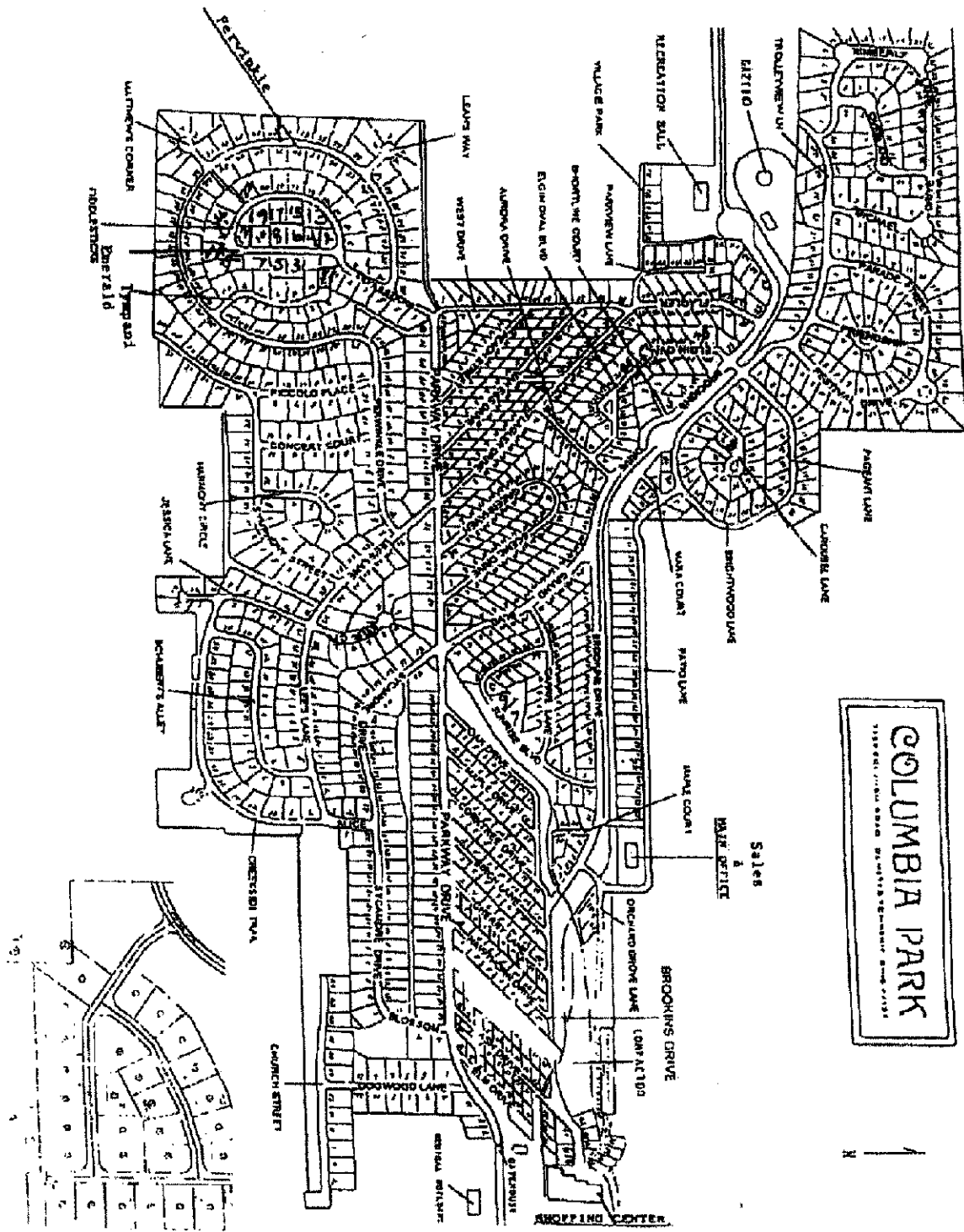


Exhibit F

Proposed Notification to Columbia Park

Water and Sewer System Customers

COLUMBIA PARK WATER AND SEWER SYSTEM

642 Kreag Road

Pittsford, New York 14534

585-381-0570

Ohio Office: 440-235-5300

XX/XX/XXXX

Dear Columbia Park Water and Sewer System Customer:

Ohio Revised Code Section 4909.171 provides that when a water company, such as Columbia Park Water and Sewer System, under the jurisdiction of the Public Utilities Commission of Ohio receives its water supply from a municipal corporation, other local governmental unit, such as the City of Cleveland, or other water company under the jurisdiction of the Public Utilities Commission of Ohio, it may change its rates to reflect either increases or decreases in rates imposed on it by the municipal corporation, other local governmental unit, or other water company, after it has given notice of the change to the Commission. This procedure saves Columbia Park Water and Sewer System customers from bearing the expense of a rate case whenever the City changes its rates to Columbia Park Water and Sewer System.

In 2009 the City of Cleveland increased its rates to Columbia Park Water and Sewer System, which rate of \$52.06 is now in effect. Columbia Park Water and Sewer System notified the Commission of the City of Cleveland water rates on March 31, 2010. New Columbia Park Water and Sewer System water rates will become effective with the start of the next billing cycle, on XX/XX/XXXX.

The new Columbia Park Water and Sewer System water rate represents only the change in the rates from the City of Cleveland. No other costs of Columbia Park Water and Sewer System have been figured into the rate. Should Columbia Park Water and Sewer System wish to have other costs reflected in its rates, such as an increase in taxes, or addition to plant, it will be required to file an application for an increase in rates, for which traditional ratemaking procedures, including a public hearing will be scheduled.

Below is a comparison of the current rates and the new rates as a result of the increase from the City of Cleveland:

<u>Usage Bracket</u> (Mcf/mo.)	<u>CURRENT RATE</u>		<u>NEW RATE</u>	
	Base Rate	Purchased Water Rate	Base Rate	Purchased Water Rate
Per Mcf	\$12.43	\$39.63	\$12.43	\$41.67
	Total Water Rate		Total Water Rate	
Per Mcf	\$52.06		\$54.10	

Below is a typical bill comparison showing the impact of the increase from the City of Cleveland:

	<u>Quarterly Usage (Mcf)</u>	<u>Current Billing</u>	<u>New Billing</u>	<u>Percent Increase</u>	<u>Increase Per Quarter</u>
Average	1.048	\$54.56	\$56.70	3.92%	\$ 2.14
Low	0.500	\$26.03	\$27.05	3.92%	\$ 1.02
High	2.000	\$104.12	\$108.20	3.92%	\$ 4.08

As you can see, under the revised rates, an average Columbia Park Water and Sewer System customer who paid \$54.56 per quarter under the current rates will pay \$56.70 per quarter under the new rates, an increase of \$2.14 per quarter.

If you have any questions about the above information or about your bill, please feel free to call us (440-235-5300) or come into the office to see the tariffs between the hours of 8:00 am to 4:00 pm weekdays at the management office at 7100 Columbia Road, Olmsted Falls, OH. You can also write to the company at its New York office at 642 Kreag Road, Pittsford, New York 14534.

Kenneth C. Burnham, for
Columbia Park Water and Sewer System