

**FILE**

Mohawk Utilities, Inc  
P.O. Box 566  
Malvern, Ohio 44644  
(330) 863-0613

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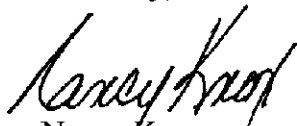
Public Utilities Commission of Ohio  
180 East Broad Street  
Columbus, Ohio 43215

RE: Mohawk Utilities, Inc.  
Case No. 09-680-WW-PWA (89-7022-WW-TRF)

The Company is notifying the Commission on September 3, 2009 the mailing of the customer notice for Case No. 09-680-WW-PWA to its residential customers by special mailing was completed.

Please find enclosed four copies of the completed tariff changes to be filed with the Commission.

Sincerely,

  
Nancy Knox  
Mohawk Utilities, Inc.

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technician \_\_\_\_\_ Date Processed - SEP 11 2009

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Issued: 08/20/09

Effective: 10/19/09

Issued by  
Mohawk Utilities, Inc.  
Jon D. Robertson, President  
Date Journalized: 08/26/09  
Filed under authority of Case No. 09-680-WW-PWA  
of the Public Utilities Commission of Ohio

Tariff P.U.C.O. No. 3  
Mohawk Utilities, Inc. Tariff

## Rates and Charges For Service

1. Domestic Service: all classifications of service will be billed monthly in arrears

	Monthly
(a) Residential (User):	
(1) 0-500 gallons	\$11.81 flat charge
(2) Over 500 gallons	\$ 5.00 customer charge
(3) 1-4,000 gallons	.948 per 100 gallons
(4) Over 4,000 gallons	.884 per 100 gallons
(b) Yard Hydrant	\$13.28
(c) Availability	\$11.81
(d) Irregular Customer	
To be agreed upon between the Company and customer at the time of contract and that a copy of the contract must be filed with and approved by the Public Utilities Commission of Ohio to be valid.	
(e) Purchased water charge: the monthly cost of bulk water purchased from Malvern at \$3.62 per 1000 gallons will be divided by the number of residential customers.	

2. Service other than Domestic Service.

To be agreed upon between the Company and customer at the time of contract and a copy of the contract must be filed with and approved by the Public Utilities Commission of Ohio to be valid.

3. If any bill remains unpaid for fifteen (15) days after it becomes payable, it shall be subject to a five percent (5%) additional charge. Such late payment charge will not be compounded on future delinquencies, is based on current charges only, and is not imposed during any billing period in which payments made exceed the customer's current charges.
4. If customer service has been discontinued for non-payment of tariff charges, or for violation of or failure to comply with the regulations of the Company, a fee of thirty-three dollars and thirty cents (\$33.30) will be charged for reconnection during normal business hours. The fee of fifty-eight dollars and thirty cents (\$58.30) will be charge for a reconnection after normal business hours.
5. If a customer's payment for a bill is returned by the financial institution unpaid, a charge of twenty-two dollars and fifty cents (\$22.50) will be made to the customer's account.
6. Trip Charge: The Company will bill the customer \$25 per trip to the customer's premise: to collect payment(s) in lieu of disconnection of service; emergency service call(s), when the emergency is not a result of Company property or actions; meter test(s) or calibrations(s) unless such meter test is provided without charge, meter readings during non-business hours when customer can not provide access to the meter during Company's regular business hours, as specified by Rule 4901:1-15-19 (B)(3), O.A.C.

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- (G) All Company water service lines, curb valves and boxes are to be buried a minimum of 4 feet not to exceed 4 1/2 feet in depth. The customer shall keep the curb box location at original grade and provide access to the Company for operation and maintenance of the curb valve and box. If the curb valve and box become buried deeper than the 4 1/2 feet depth it will be the customer's responsibility to revert back to original grade at his/her expense.

3. Bills and Payment for Service:

- (A) The Company bills monthly. Billing for water service is based on metered service, and will be billed in arrears. A customer charge will be billed monthly and is independent of any usage. The bill will also include a purchased water charge, which is the monthly cost of bulk water purchased from Malvern at \$3.62 per 1000 gallons divided by the number of residential customers.
- (B) The Company will bill the customer \$25 per trip to the customer's premise: to collect payment(s) in lieu of disconnection of service; emergency service call(s), when the emergency is not a result of Company property or actions; meter test(s) or calibrations(s) unless such meter test is provided without charge, meter readings during non-business hours when customer can not provide access to the meter during Company's regular business hours, as specified by Rule 4901:1-15-19 (B)(3), O.A.C.
- (C) Each customer is liable for the payment of all water supplied and for the availability of water service provided to his premises until he has paid his final bill for all charges of any kind.
- (D) All bills and charges due to the Company shall be paid to the Company's office or to any duly authorized agent of the Company.
- (E) Bills will be mailed or delivered to the customer at the address of the premises serviced unless the customer shall, in writing, request that they shall be sent to some other address specified. The failure to receive a bill shall not relieve the customer from the obligation to pay the bill when due.
- (F) All charges for water service are due and payable monthly as stated on the bill.
- (G) A customer bill becomes delinquent if not paid within fifteen (15) days after the billing date. Water service may be discontinued not less than fifteen (15) days after the Company mails a disconnection notice informing the customer of the delinquent bill.
- (H) When a customer desires water service to be discontinued, either temporarily or permanently, he shall so notify the Company at the Company's office.
- (I) No rebates from rates will be allowed because a customer obtains a part of his water or water service from any well, cistern or other source.
- (J) If any bill remains unpaid for fifteen (15) days after it becomes payable, it shall be subject to a five percent (5%) additional charge. Such late payment charge will not be compounded on future delinquencies, is based on current charges only, and is not imposed during any billing period in which payments made exceed the customer's current charges.
- (K) If a customer's payment presented in payment for a bill is returned by the financial institution unpaid, a charge of twenty-two dollars and fifty cents (\$22.50) will be made to the customer account.

4. Disconnection of Service:

- (A) The Company may, without notice, discontinue all or any part of its service to any customer for any of the following reasons: