

180 East Broad Street

Columbus, Ohio 43215-3793

13-1512-WS-CSS (

Case Number

Public Utilities Commission of Ohio Attn: Docketing 180 E. Broad St. Columbus, OH 43215

# **Formal Complaint Form**

Diane M. Kavanaah Customer Name (Please Print)	2325 Prospect-Mt. Vernon Rd- Customer Address
	Prospect Oh 43342 City State Zip
Against	001960698 1325183 Account Number
	Customer Service Address (if different from above)
Utility Company Name	City State Zip
Please describe your complaint. (Attach additional she	eets if necessary)
	I spiked from 58. in January
ad tuned on the spigot,	eck my meter because it is they making two payments of
ayments. I couldn't ch	lter making two payments of spiked to \$1,695. in May.
ndugwend oven water bill	spiked to \$1,695. in May.
Carlies in the	hired a handyman to replace
y to selling	spiked to \$1,695. in May. year I had decided to hired a handyman to replace Signature  (700) 251-3785
RECEIVED-DOCKETING 2013 JUN 26 AN II: 2  TO U C O  This is to certify that the	Customer Telephone Number
2013 JUN 26 DO O O O O O O O O O O O O O O O O O O	
accurate and complete rep	the images appearing are an production of a case file
Annual Anthroped to the	remlar course of business

Date Processed JUN 2 6 2015

Updated June 11, 2013

www.PUCO.ohio.gov

(614) 466-3016

a downstains toilet which sat too low. The water had been turned off to it for over a year because of a leak when flushed.

About this time I had arranged for Agua O his to come out and check my meter to see 'y there was an undergrow leak and of the meter was reading high The Aqua ahio technician happened to come ( and I was aware that he was coming I on the same day that the toilet was being replaced. The Agua This technician couldn't find any underground leaks and automatically concluded that it had to be the toilet. The handynan, I'm Sovenflo, said there wasn't a leak in the upstairs toilet and that it couldn't have been the one downstains, since the water was shut off. I asked Aqua Ohio to check the meter. They said it was okay, but I want it to be rechecked when I'm there. Mark Pickers, a former Agua O his employee, come and broked at the meter and my bills and was puryyled, but suggested that I file a form with Agua O his to have the bill forgiven. I did that on June II and called on June 24 to find out that they have no record of receiving it I will refile. there has been a mistake and to waiso this bill.



**DIANE KAVANAGH** 2325 PROS MT VERNON RD PROSPECT, OH 43342

## 001960698 1325183

MARION WATER

1230461

PWSID # OH5100414

Aqua Ohio Inc.

762 W. Lancaster Avenue Bryn Mawr, PA 19010-3489 Toll Free: 877,987,2782

Fax: 856.780.8292 www.aquaamerica.com Ouestions about your water service?... Contact us before the due date.

Bill Date May 06, 2013 Total Amount Due \$ 1,695.50

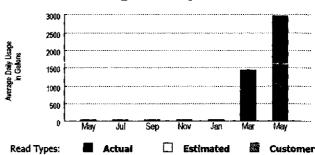
Current Charges Due Date May 28, 2013

Meter Data	Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
	082022371	5/8	05/02/13 03/05/13	58	Actual Actual	45880 22870	23,010	Cubic Feet
Average Daily Usage			Total Days:	58	•	Total Usage:	23,010	Cubic Feet

### **Billing Detail**

Amount Owed from Last Bill	\$ 711.48
Total Payments Received	356.00
Remaining Balance	355.48
Customer Charge	17.10
29,900 gallons @ \$0.0091725 per gallon	274.26
Next 142,226 gallons @ \$0.0064291 per gallon	914.39
Total Water Charges	1,205.75
Late Charge	35.57
Softening Surcharge	98.70
Amount Due ON or BEFORE 05/28/13	\$ 1,695.50
Amount Due AFTER the Current Due Date	\$ 1,760.72

**Water Usage History** 



Due June 30-178

### **Message Center** (see reverse side for other information)

- For us, being green comes naturally. That's why we're happy to introduce Aqua Online. Now you can enjoy the convenience of paperless billing while helping us take care of the environment. Visit www.aquaamerica.com/aquaonline today to make the switch!
- HIGH BILL ALERT Your usage appears higher than usual. For information on high usage and leaks, https://www.aquaamerica.com/water-smart/conservation/detecting-leaks.aspx
- Would you like to quickly and easily learn important information about your water? Please let us know how you want to be contacted via our new automated notification system by clicking on the Aqua Notify button at www.aquaamerica.com.

1325183

Keep top portion for your records. Return นีเราportion with your payment.

AOUA

Water Bill

Agua Ohio Inc.

762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

Service To: DIANE KAVANAGH 2325 PROS MT VERNON RD PROSPECT, OH 43342

### Account Number - Please print on your check 001960698 1325183

On or Before 05/28/13 Pay This Amount \$ 1,695.50

After 05/28/13 Pay This Amount

\$ 1,760.72

Amount Enclosed

Please make check payable to

Aqua OH

MAIL TO ADDRESS ON BACK OF THIS STUB

00196069813251830000001695503

PLEASE DO NOT REMIT PAYMENT TO THE ABOVE ADDRESS

Cyc=22N4 1up=1303815A PC=H

Sea=1654

EL 9 B D DPL DOAK CEXIM\*\*OTUA\*\*\* DIANE KAVANAGH PO BOX 536

PROSPECT OH 43342-0536



## **Important Customer Information**

Toll Free: 877.WTR.AQUA or 877.987.2782 Fax: 866-780-8292 www.aquaamerica.com

We welcome the opportunity to work with you and will do our best to answer your questions. If your complaint is not resolved after you have called Aqua Ohio, or for general utility information, residential and business customers may contact the Public Utilities Commission of Ohio (PUCO) at 1-800-686-7826 (toll free) or for TTY at 1-800-686-1570 (toll free) from 8 a.m. to 5 p.m. weekdays, or at www.puco.ohio.gov. Residential customers may also contact the Ohio Consumers' Counsel (OCC) for assistance with complaints and utility issues at 1-877-742-5622 (toll free) from 8 a.m. to 5 p.m. weekdays, or at www.pickocc.org.

If you have a billing question or complaint, call or write to us before the due date on your bill. When writing, please use a separate piece of paper and include your name, address, and account number. Notes written on the bill may delay processing of your payment. Our customer service address is listed on the front of the bill. You may also contact us for a rate schedule which is an explanation of how to verify that your bill is correct or for an explanation of our charges. Please notify our office immediately upon change of occupancy, ownership or mailing address, as the customer is responsible for all charges until we are notified.

If your bill is based on zero usage, there may be a problem with your meter reading equipment. If there is a problem with your meter reading equipment, you will be responsible for the water usage or leakage not reported on this bill. Please call customer service if you have any questions or to have your meter reading equipment serviced.

### **EXPLANATION OF TERMS**

Actual Read: Meter reading obtained by a company employee or one of our automatic meter reading systems.

**Customer Charge:** This charge covers the cost of having water service available, including operations, maintenance, meter reading, and other necessary services that are not covered under the consumption charge. It is billed whether or not you use any water.

Customer Read: Meter reading obtained from our customer.

Employee Identification: All company employees carry an identification card showing their picture and employee number.

Estimated Bill: When we are unable to read your meter, we base the bill on your past water use. If you receive an estimated bill, you may have a new bill by reading the meter and calling the company with that reading. Note, revised bills will not be issued after the due date of the estimated bill. Late Charge: A penalty of 5 percent on current billing amounts.

**Meter Reading:** We attempt to read the water meter every billing period. We either have our meter reader visit your property or obtain the reading through one of our automatic meter reading systems.

**System improvement Charge:** SIC is a percentage charge that is applied to the bill. The charge covers costs associated with replacing aging distribution system facilities, such as water mains, service lines, valves, fire hydrants.

Method of Payment: You can pay your bill by any of the following methods:

By mail: Place your check or money order in the enclosed pre-addressed envelope. Put a stamp on the envelope and mail it to us.

Aqua OH: P.O. Box 1229, Newark, NJ 07101-1229. DO NOT SEND CASH.

By phone: Customers with bank accounts or credit cards may pay their bills over the phone for a fee by calling this toll free number:

866.269.2906. Customers with bank accounts may also pay through their bank. (Call the company or your bank for details)

In Person: Pay in person (with cash or check) at convenient Western Union locations throughout Aqua Ohio's service

territory. Payments are credited to your account the same day or the next business day if you make

payments on a weekend or holiday. Please call us or visit

https://www.aquaamerica.com/Documents/OH.pdf to find the Western Union location closest to you.

Aqua Online: For us, being green comes naturally. That's why we're happy to introduce Aqua Online. Now you can enjoy the convenience of

paperless billing while helping us take care of the environment. Visit www.aquaamerica.com/aquaonline today to make the switch!

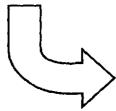
ZipCheck®: A program in which your payment is automatically deducted from your bank account. You save the cost of postage and

using bank checks. Details and applications are available from the company. Please call our Customer Service Department.

Return Payment Charge: If for any reason your payment is returned to us from the bank, we will add a service charge to your account.

Please tear along the fold and return this portion with your payment.

PLACE THIS STUB SO THAT THE NAME "Aqua OH" SHOWS THROUGH THE WINDOW OF THE PAYMENT ENVELOPE.



Save a stamp.
Sign up for ebilling today!

www.aquaamerica.com/aquaonline

Aqua OH

P.O. Box 1229 Newark, NJ 07101-1229

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Service To: **DIANE KAVANAGH** 2325 PROS MT VERNON RD PROSPECT, OH 43342

001960698 1325183

MARION WATER

1230461

PWSID # OH5100414

Agua Ohio Inc.

762 W. Lancaster Avenue Bryn Mawr, PA 19010-3489 Toll Free: 877.987.2782

Fax: 866.780.8292 www.aquaamerica.com Questions about your water service?... Contact us before the due date.

Bill Date March 07, 2013 Total Amount Due \$ 711.48

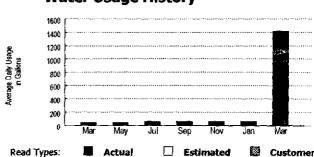
Current Charges Due Date March 29, 2013

Meter Data	Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
	082022371	5/8	03/05/13 01/03/13	61	Actual Actual	22870 11180	11,690	Cubic Feet
Average Daily Usage 1 CF equals 7.4805 g			Total Days:	61		Total Usage:	11,690	Cubic Feet

### **Billing Detail**

Amount Owed from Last Bill	\$ 58.65
Total Payments Received	58.65
Remaining Balance	0.00
Customer Charge	17.10
29,900 gallons @ \$0.0091725 per gallon	274.26
Next 57,547 gallons @ \$0.0064291 per gallon	369.98
Total Water Charges	661.34
Softening Surcharge	
Amount Due ON or BEFORE 03/29/13	
Amount Due AFTER the Current Due Date	\$ 747.05

Water Usage History



Customer

Message Center (see reverse side for other information)

 For us, being green comes naturally. That's why we're happy to introduce Aqua Online. Now you can enjoy the convenience of paperless billing while helping us take care of the environment. Visit www.aquaamerica.com/aquaonline today to make the switch!

HIGH BILL ALERT - Your usage appears higher than usual. For information on high usage and leaks, https://www.aquaamerica.com/water-smart/conservation/detecting-leaks.aspx

Would you like to quickly and easily learn important information about your water? Please let us know how you want to be contacted via our new automated notification system by clicking on the Agua Notify button at www.aguaamerica.com

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If you have a billing question or complaint, call or write to us before the due date on your bill. When writing, please use a separate piece of paper and include your name, address, and account number. Notes written on the bill may delay processing of your payment. Our customer service address is listed on the front of the bill. You may also contact us for a rate schedule which is an explanation of how to verify that your bill is correct or for an explanation of our charges. Please notify our office immediately upon change of occupancy, ownership or mailing address, as the customer is responsible for all charges until we are notified.

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Aqua Online: For us, being green comes naturally. That's why we're happy to introduce Aqua Online. Now you can enjoy the convenience of

DIANE KAVANAGH 2325 PROS MT VERNON RD 001960698 1325183 PROSPECT, OH 43342 MARION WATER 1230461 15 Day Shut Off Notice Aqua Ohio, Inc. Toll Free: 877.987.2782 Fax: 866.780.8292 LECTION DEPARTMENT OFFICE HOURS ARE 762 W. LANCASTER AVENUE BRYN MAWR, PA 19010-3489 www.aguaamerica.com Shut Off Date Total Amount Due 05, 2013 April 22, 2013 April \$ 711.48 Your bill for \$ 711.48 is overdue. Because your bill is overdue, we will SHUT OFF service to: 2325 PROS MT VERNON RD after 8:00 AM on or after April 22, 2013. To stop the shut off, you must do the following immediately: 1. Pay the total amount overdue. To pay by phone, call our toll free number at 866.269.2906 or go to the payment website at https://paynow7.speedpay.com/aqua/index.asp. 2. Contact Aqua at 877.987.2782 (Select Collections) to let us know that you made a payment, to make a payment arrangement, or to dispute the overdue bill. You can also contact Aqua at our address above. 3. Call 877,987,2782 (Select Collections) if you or someone in your home has a serious illness or a medical condition. Important Notice: Payments will not be accepted by Aqua representatives visiting the property. To avoid service termination due to unpaid bill(s), you must make payments at an authorized payment location. For the nearest location, please call 877.987.2782 (Select Collections), If we shut off your service, you may have to pay the following charges to have service restored: Overdue amount: 70.83 Reconnect Fee: Service Deposit (If required): 0.00 Total if we shut off your service: \$ 782.31 If your service is shut off for non-payment, after making the required payment you must contact Aqua at 877-987-2782 and schedule to have your service reconnected. Your service will be reconnected in accordance with your state approved utility regulations. The Public Utilities Commission of Ohio has staff available to render assistance with unresolved complaints. You can contact the PUCO Call Center at (800) 686-PUCO (7826), 8 a.m. to 5 p.m. Monday through Friday, (The TTY-TDD number is (800) 686-1570) or on the internet at www.puco.ohio.gov. The mailing address for the Public Utilities Commission of Ohio is Attn: IAD, 180 E. Broad Street, Columbus, Ohio 43215-3793. Keep top portion for your records. Service To: Return this portion with your payment. **DIANE KAVANAGH** 2325 PROS MT VERNON RD Aqua Ohio, Inc. PROSPECT, OH 43342 PO Box 328 . BRYN MAWR, PA 19010-0328 **URGENT NOTICE - OPEN IMMEDIATELY** Account Number - Please print on your check 001960698 1325183 PLEASE DO NOT REMIT PAYMENT TO THE ABOVE ADDRESS

Cyc= 1up=1292426 PC=T

Seq=1790

\*\*\*AUTO\*\*ALL FOR AADC 430 C 30 P 23 DIANE KAVANAGH PO BOX 536 PROSPECT OH 43342-0536

Total Amount Due Due Date \$ 711.48 **PAST DUE** Amount Enclosed



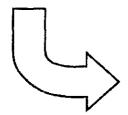
Please make check payable to Aqua OH. Print your account number on your check, then mail to address on back.

00196069813251830000000711480



Please tear along the fold and return this portion with your payment.

PLACE THIS STUB SO THAT THE NAME "Aqua Ohio" SHOWS THROUGH THE WINDOW OF THE PAYMENT ENVELOPE.



Aqua OH

P.O. Box 1229 Newark, NJ 07101-1229

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To whom it may concern When I visited Diane's house to visit with her then I had to use the bathroom she said you have to pour water in the to, Let because there 15 no water it was shut off or you can use the one up stairs can pour water in the toilet so that's is what I had to do. I had visited her a few times & toilet still No water. 16050 Fish-DaumRd Richwood) Oh 43344

concorning Viane Havenas 2325 Grospert-MT Vernon Af. To whom it may concern 6/25/13 I checked the toiled upstains and it did not lead. The Toilet Lounstains did not have water turned on to it. I was hired to replace the downstains tollet I think the meter was faulty. Timothy . Dorent & DBA The Workships Handyman Lewice P.O. BOX 343 140-361-0148