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DEC 2 7 2017

BEFORE

THE PUBLIC UTILITIES COMMISSION OF OHIO

DOCKETING DIVISION Public Utilities Commission of Ohio

In the Matter of the Complaint Of Gregory T. Howard,)))	DEC 2 7 2017
Complainant,)) Case No. 17-2536-GA-CSS	
-V9-		
Columbia Gas of Ohio, Inc.,))	
Respondent.)))	

COMPLAINANT'S MOTION FOR EXPEDITED RULING ON HIS REQUESTED RELIEF CONTAINED HIS COMPLAINT AND MEMORANDUM IN SUPPORT OF HIS COMPLAINT ALLEGING UNFAIR AND UNJUST BILLING PRACTICES AS FILED HEREIN **ON DECEMBER 21, 2017**

I. INTRODUCTION AND STATEMENT OF FACTS

Now Comes Complainant Gregory T. Howard, pursuant to the provisions at Ohio Administrative Code, at chapters 4901-1 and 4901-9, specifically Ohio Adm. Rule 4901-1-12(A) and hereby provides the following Memorandum in Support of the Complaint alleging unfair and unjust billing practices. Complainant respectfully requests this Commission approve his Complaint as it is well-founded as will be set forth more fully herein.

On or about August 30, 2017, the Commission determined that complainant met his burden of proof relative to the allegations regarding Columbia's or its agent, Bermex failure to provide a disconnection notice in a conspicuous location at the premises on the date of

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disconnection. In regards to all other allegations of the Complaint in Case No. 15-873-GA-CSS, the Commission determined that Complainant had failed to meet his burden of proof.

The Complainant filed an application for Rehearing on August 31, 2017 which was ultimately denied on December 20, 2017, by the Commission. On December 21, 2017, complainant filed a complaint with the Commission requesting appropriate relief because he had met his burden of proof relative to all other allegations of the Complaint, the Commission determined complainant had failed to meet his burden of proof. In summary, Complainant has provided evidence regarding all other allegations of the complaint, the Commission determined that Complainant had failed to meet his burden of proof in Case No. 15-873-GA-CSS.

II. LAW AND ARGUMENT

A. COMPLAINANT HAS DEMONSTRATED THAT HE HAS MET HIS BURDEN OF PROOF RELATIVE TO ALL OTHER ALLEGATIONS OF THE COMPLAINT, THE COMMISSION DETERMINED THAT COMPLAINANT HAD FAILED TO MEET HIS BURDEN OF PROOF

The attached photographic exhibit dated June 23, 2015, supports the assertion regarding damage to the driveway at the premises and is justification for the Commission's finding that Complainant met his burden of proof relative to the allegations concerning the damage consists of uneven cement. See Complaint at ¶6. Additionally, at the time of the installation of the service line, Columbia's agent, Infra Source, damaged the driveway which resulted in the cement being uneven. See, Complainant's unopposed Amended motion requesting an expedited review and consideration on reconnection of utility service and correction of the Commission's Opinion and Order filed in Case No. 15-873-GA-CSS on November 8, 2017, which is incorporated herein by reference.

Furthermore, the exhibit dated April 14, 2015 supports Complainant reconnection claims of utility service during the winter reconnect season, which ended on April 15, 2015. The records

provides evidence that following Complainant's payment on February 4, 2015, he was in the process of reverifying his Percentage of Income Payment Plan (PIPP) Plus eligibility and that no payment had been determined during the winter reconnect season, which ended on April 15, 2015. Therefore, the Complainant asserts that he met his burden of proof with respect to the reconnection claims and is justification for the Commission's finding that complainant met his burden of proof concerning the reconnection claims. See Complaint at ¶'s 7-8.

The exhibit attached to the Complaint as Exhibit 1 supports Complainant's claim of a faulty meter relocated outside the premises by Columbia's agent, Infra Source, on September 30, 2011, that is overstating the natural gas usage and support the claim that the billed amount on both accounts is incorrect. The record provides evidence that the faulty meter relocated outside the premises by Columbia's agent, Infra Source, on September 30, 2011, as of November 6, 2017, is still overstating the natural gas usage and support the claim that the billed amount on both accounts is incorrect. See Complaint at ¶9. Complainant's complaint has stated reasonable grounds for the instant complaint. Further a hearing on these well-supported claims is not necessary.

III. CONCLUSION

Complainant has met his burden of proof relative to the allegations that Columbia Gas of Ohio Inc., has violated the Commission's rules relative to (1) Columbia's agent, Infra Source, damaged the driveway which resulted in the cement being uneven; (2) the allegations concerning the reconnection claims; and (3) that the faulty meter relocated outside the premises by Columbia's agent, Infra Source, on September 30, 2011, as of November 6, 2017, is still overstating the natural gas usage and support the claim that the billed amount on both accounts is incorrect.

The Complainant respectfully requests that the requested relief set forth in the complaint alleging unfair and unjust billing practices be granted without a hearing as the Commission has authority to consider a written complaint filed against a public utility by any person or corporation regarding any rate, service, regulation, or practice relating to any service furnished by the public utility that is in any respect unjust, unreasonable, insufficient, or unjustly discriminatory.

Respectfully submitted,

Gregory T. Howard 381 S. Detroit Avenue Toledo, Ohio 43607-0096 hwrdgrgry@yahoo.com

PROOF OF SERVICE

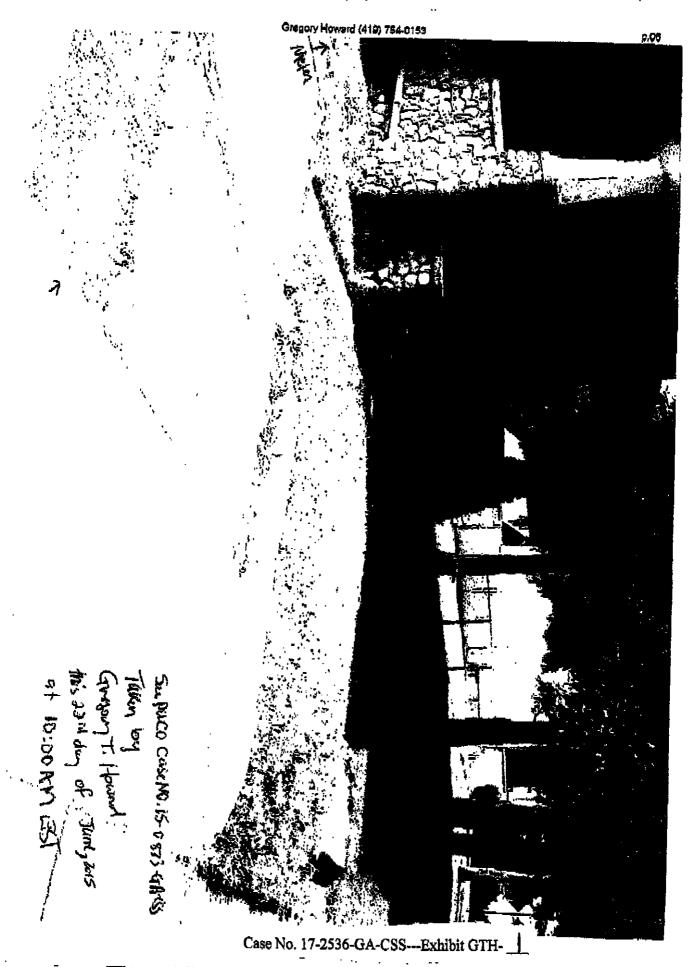
This is to certify that a regular copy of the foregoing of Gregory T. Howard was sent via ordinary U.S. Mail or via email, or facsimile this 27th day of December, 2017 to:

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Gregory T. Howard Plaintiff-Claimant, pro-se



04/50

ATTACHMENT 3(A)

OPER ACTION ==> ___ REMARKS 34 1121 200099589

CUST NAME BRENDA PALMER SERV ADDR 381 S DETROIT AV PCID 16065723 CUST 005 3 CHECKFREE-ZIPCHECK

CITY TOLEDO ST O

BT OH BIP 436092068 NOW PARTICIPANT

POST DATE 04142015

CUSTOMER REMARKS TEXT

PAGE 1 OF 1

LAURA / PATHWAY // ADV IN ORDER FOR CUST TO RSTR SRVC, THEY CAN RVRFY PIPP SO THAT CUST CAN PAY AMNT TO RSTR + 52 RCF. NO AMNT DETERMINED YET... U904331/ESKELLY/PA-NCO

F1=HELP F2=WRK-FUN F3=QUIT F4=ORD-TAK F5=INQ F6=ORD-EX F7=PREV F8=NEXT F9=INQ-CTL F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT F24=CASH

Case No. 17-2536-GA-CSS-Exhibit OTH- 2

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