

FILE

Mifflin Township  
Board of Trustees  
2326 Park Ave East  
Mansfield, Ohio 44903  
MifflinTwp@aol.com  
Office: (419) 589-8037

13-1344-WW-ATA

3

RECEIVED-DOCKETING DIV

2013 JUN 21 AM 9:31

PUCO

June 10, 2013

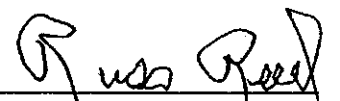
Public Utilities Commission of Ohio  
180 E. Broad Street 13 th Floor  
Columbus, Ohio 43215

Please accept this letter from the Mifflin Township Board of Trustees (Richland County) as opposition to the Aqua Ohio Inc. increase in rates. It appears that going out to 2013 rates will more then double for our residents of approximately 400. With the uncertain economy, high unemployment we are concerned that the residents may have to choose between buying groceries, buying medications or paying their water bills and gas prices raises to \$4.00 per gallon. Your consideration in decreasing these rates would help our residents. The residents of Mifflin Township have willing given the Board of Trustees billing information pertaining to the ongoing price increase by Aqua Ohio Inc. One of the examples was a resident in the past 6 years having bills ranging from April 2006 \$63.36-June 2008 \$70.77-December 2009 \$78.70 -June 2010 \$84.75 -June 2012 \$ 87.29 and finally June 2013-\$101.67. We need to work together to revive the American economy.

Sincerely,

John Jaholnycky Chairman

  
Roger Cook Trustee

  
Russell Reed Trustee

RECEIVED

JUN 20 2013

INVESTIGATION AND AUDIT DIVISION  
PUBLIC UTILITIES COMMISSION OF OHIO

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.  
Technician \_\_\_\_\_ Date Processed JUN 21 2013

**AQUA**

Service To:  
**MERVIN SHAFFNER**  
**580 DOGWOOD CIR**  
**MANSFIELD, OH 44903-9651**

Account Number

**001947923 1312526**

MANSFIELD WATER

1230464

PWSID # OH7005912

**Aqua 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

**May 29, 2013**

Total Amount Due

**\$ 101.67**

Current Charges Due Date

**June 20, 2013****Billing Detail**

For period

beginning **March 27, 2013** and ending **May 28, 2013**

Amount Owed from Last Bill .....	\$ 101.67
Total Payments Received .....	101.67
Remaining Balance .....	<b>0.00</b>
Total Water Charges .....	101.67
Amount Due ON or BEFORE 06/20/13 .....	<b>\$ 101.67</b>
Amount Due AFTER the Current Due Date .....	<b>\$ 106.75</b>

**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](http://www.aquaamerica.com/aquaonline) today to make the switch!
- 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](http://www.aquaamerica.com).

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

Service To:

**MERVIN SHAFFNER**  
**580 DOGWOOD CIR**  
**MANSFIELD, OH 44903-9651**

PAP515-A-4

**AQUA Water Bill****Aqua Ohio Inc.**

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

**PLEASE DO NOT REMIT PAYMENT TO THE ABOVE ADDRESS**

Cyc#228K 1up=1313798

12876 1 AV 0.360

Seq=12876

1312526

\*\*\*\*\*AUTO\*\*5-DIGIT 44903 C 40 P 58  
**MERVIN SHAFFNER**  
**580 DOGWOOD CIR**  
**MANSFIELD OH 44903-9651**



Account Number - Please print on your check

**001947923 1312526**

On or Before

**06/20/13**

Pay This Amount

**\$ 101.67**

After

**06/20/13**

Pay This Amount

**\$ 106.75**

Amount Enclosed

\$

Please make check payable to

**Aqua OH****MAIL TO ADDRESS ON BACK OF THIS STUB****00194792313125260000000101678**



# AQUA

Service To:  
**MERVIN SHAFFNER**  
**580 DOGWOOD CIR**  
**MANSFIELD, OH 44903-9651**

Account Number  
**001947923 1312526**  
**MANSFIELD WATER**  
 1230464 PWSID # OH7005912

**Aqua Ohio Inc.**  
 762 W. Lancaster Avenue  
 Bryn Mawr, PA 19010-3489

Tel: **877.987.2782**

Fax: **866.780.8292**

e Mail: [custserv@aquaaamerica.com](mailto:custserv@aquaaamerica.com)

Questions about your water service?... Contact us before the due date.

Bill Date

**June 01, 2012**

Total Amount Due

**\$ 87.29**

Current Charges Due Date

**June 25, 2012**

## Billing Detail

For period  
 beginning **March 31, 2012** and ending **May 31, 2012**

Amount Owed from Last Bill .....	\$ 0.00
Total Payments Received.....	0.00
<b>Remaining Balance .....</b>	<b>0.00</b>
Total Water Charges .....	84.75
S.I.C Water Charge .....	2.54
<b>Amount Due ON or BEFORE 06/25/12 .....</b>	<b>\$ 87.29</b>
<b>Amount Due AFTER the Current Due Date.....</b>	<b>\$ 91.66</b>

6-69-12  
 CH NO 11405  
 87.29

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

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- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.