# COMMONWEALTH OF KENTUCKY

# BEFORE THE PUBLIC SERVICE COMMISSION

In the matter of:	RECEIVE
	MAY <b>27</b> 2014
Mary Geisler Domigan (Your Full Name) COMPLAINANT	PUBLIC SERVICE COMMISSION
VS.	
Rentucky American Water (Name of Utility)  DEFENDANT	) }
COMPLAINT	
The complaint of Mary Geisler Domi (Your Full Name)	respectfully shows:
(a) Mary Geisler Donn's (Your Full Name)	igan
3318 Wood Valley Ct., (Your Address)	Lexington, KY, 40502
(b) <u>Kentucky American</u> (blame of Utility)	Water
2300 Richmond Rd., Le (Address of Utility)	exington, KY 40502
(c) That: <u>Backbill on a broke</u> (Describe here, attaching addi	n water meter for \$411.09 tional sheets if necessary,
is not correct due to mon the specific act, fully and clear	thly payments higher than ly, or facts that are the reason
service fee are not correct, w and basis for the complaint.)	
being performed and I he on numerous occassions. I Continued on Nex bank, if further evidence prove this, as water paymen me, and proven since water	ave spoken to them personally do have cancelled checks at the Page
prove this, as water paymer	is needed in near turve to
me, and prover since water	was not cut off in 2013.

Formal Complaint
Mary Geisler Domigan vs. Kentucky American Water
Page 2 of 2
Kentucky American Water then claimed they fixed meter, but there was then no meter reading for April 2013. Complaint was made on May 13, 2014 to request for water reading
without response from Ky, American Water. Complaintee stated we
should not be obliged to pay for their errors and their failure
wherefore, complainant asks that the water meter be read on (Specifically state the relief desired.)
monthly basis as it is supposed to be and for charges of the backbill, which is currently on a monthly
installment, to be removed from my account.
Dated at Lexington , Kentucky, this 23 <sup>+1d</sup> day (Your City)
(Your City)  of

\*Complaints by corporations or associations, or any other organization having the right to file a complaint, must be signed by its attorney and show his post office address. No oral or unsigned complaints will be entertained or acted upon by the commission.

Date

(Name and address of attorney, if any)



04/04/2014

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002398 1 AT 0,403 02401/002401/003414 9 01 ACRE90 002

MARY DOMIGAN 3320 WOOD VALLEY CT LEXINGTON, KY 40502-3518

For Service To:

Account Number:

Service Address: 3320 Woodvalley Ct A Lexington, KY 40502-3518

Dear Mary Domigan,

In a few days you will receive a water bill. The bill is for service at 3320 Wood Valley Court Unit A. This bill covers the period of January 23, 2013 to January 23, 2014. This is a make-up bill for 65,824 gallons in the amount of \$411.09.

We recently discovered that your water meter had stopped recording usage for a period of time. This bill reflects charges for water used that had not been recorded due to the malfunction. To determine the billing amount, the company has taken an average from the new meter usage from January 24, 2014 to March 31, 2014 determine your daily usage. Your daily average usage is 180.34 gallons per day. The company then multiplied your daily usage by the number of days in each billing period. This determined the total usage for each period. We then subtracted what you were previously billed, from what you should have been billed to determine the additional usage for each period.

This bill is due by April 21, 2014. If you cannot pay the bill by this date, Kentucky American Water will enter into a payment agreement with you, which will spread your payment over the next 12 months. As long as you pay by the date of the agreement, we will take no action to collect this amount.

If you wish to make payment arrangements, or dispute this bill, please call customer service at 1-800-678-6301, 24 hours a day, 7 days a week.

Sincerely,

American Water Customer Service



PO Box 371880, Pittsburgh, PA 15250-7880

### For Service To: 3318 WOOD VALLEY CT A

Check this box for address changes and note new address on back.

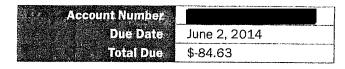
# 

005892 1 AT 0.403

05893/005892/005941 17 01 ACRMRU 002

MARY DOMIGAN 3318 WOOD VALLEY CT LEXINGTON, KY 40502-3518

## 000101221000815526800000000000008463019



**Amount Enclosed** 

\$

Do Not Pay

**KENTUCKY AMERICAN WATER** 

PO BOX 371880 PITTSBURGH, PA 15250-7880



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

## **BILLING PERIOD AND METER READINGS**

- Billing date: May 15, 2014
- Due Date: June 2, 2014
- Billing period: Jan 23 to Jan 23 (366 Days)
- Next reading on or about: Jan 31, 2014
- Customer Type: Residential

Prior Balance	TOTAL AMOUNT DUE	\$-84.63
Prior Balance   Salance   Salance	TOTAL CURRENT CHARGES	-70.07
Prior Balance   Salance   Salance	Total Taxes	-5.32
For Account           Prior Baiance           • Balance from last bill         35.4           • Payments as of May13. Thank you!         -50.0           Balance Forward         -14.5           Cancelled Invoice Period 01/01/2014 - 01/31/2014           • Cancelled Invoice Amount         4.7           • Reason for Reversal: Meter Set Correction         4.7           Total Amount Reversed         4.7           Rebill (01/23/2013 - 01/23/2014)           Other Charges         -1.5           • Water Usage Charge         87.2           • Installment Plan         24.0           • Total Other Charges         -64.7           Taxes           • Franchise Taxes         -2.6		-2.65
Prior Balance   Salance   Payments as of May13. Thank you!   Salance   Sal		-2.67
For Account  Prior Baiance	Taxes	
For Account  Prior Baiance	Total Other Charges	-64.75
For Account  Prior Baiance		24.00
For Account  Prior Balance	Water Usage Charge	87.2
For Account  Prior Balance	KRA Withdrawal Fee	-1.5
For Account  Prior Balance  Balance from last bill Payments as of May13. Thank youl  Balance Forward  Cancelled BIII Cancelled Invoice Period 01/01/2014 - 01/31/2014 Cancelled Invoice Amount Reason for Reversal: Meter Set Correction  Total Amount Reversed  35.4 50.0 50.0 50.0 50.0 50.0 50.0 50.0 5		
For Account           Prior Balance         • Balance from last bill         35.4           • Payments as of May13. Thank youl         -50.0           Balance-Forward         -14.5           Cancelled Bill         • Cancelled Invoice Period 01/01/2014 - 01/31/2014           • Cancelled Invoice Amount         4.7           • Reason for Reversal: Meter Set Correction	Reblii (01/23/2013 - 01/23/2014)	
For Account           Prior Balance         35.4           • Balance from last bill         35.4           • Payments as of May13. Thank youl         -50.0           Balance Forward         -14.5           Cancelled BIII         • Cancelled Invoice Period 01/01/2014 - 01/31/2014           • Cancelled Invoice Amount         4.7	Total Amount Reversed	4.7
For Account           Prior Balance         35.4           • Balance from last bill         35.4           • Payments as of May13. Thank you!         -50.0           Balance-Forward         -14.5           Cancelled Bill         • Cancelled Invoice Period 01/01/2014 - 01/31/2014	Reason for Reversal: Meter Set Correction	
Prior Baiance  Balance from last bill  Payments as of May13. Thank youl  Balance Forward  Cancelled Bill		4.7
For Account  Prior Balance  Balance from last bill 35.4  Payments as of May13. Thank youl -50.0  Balance-Forward -14.5	<ul> <li>Cancelled Invoice Period 01/01/2014 - 01/31/2014</li> </ul>	
Prior Baiance  Balance from last bill 35.4  Payments as of May13. Thank youl -50.0	Cancelled BIII	
Prior Balance Balance from last bill 35.4	Balance Forward	-14.5
For Account Prior Balance	Payments as of May13. Thank you!	-50.0
For Account	Balance from last bill	35.4
	Prior Baiance	
For Service To: 3318 WOOD VALLEY CT A	For Account	
<b>—</b> • • <b>—</b> • • • • • • • • • • • • • • • • • • •	For Service To: 3318 WOOD VALLEY CT A	

# Important messages from Kentucky American Water

- Local Office: 2300 Richmond Road (Lexington) and 102 Main Street (Owenton).
- We are now offering paperless billing. It's a convenient, environmentally friendly and secure way to receive your water and/or wastewater bill. Users must enroll online. To get started, visit www.amwater.com/myh2o. Go to Account Detail and click on the green Paperless Billing button. Follow the steps, press submit and you're enrolled!



#### For Service To: 3318 WOOD VALLEY CT A

Check this box for address changes and note new address on back.

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00513/000513/000527 4 01 ACRMA5 001

MARY DOMIGAN 3318 WOOD VALLEY CT LEXINGTON, KY 40502-3518

### 000101221000815526800000000000003544011

Account Number	
Due Date	May 28, 2014
Total Due	\$35.44
If Paid After Due Date	\$37.30 after 5/28/14

**Amount Enclosed** 

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**KENTUCKY AMERICAN WATER** 

PO BOX 371880 PITTSBURGH, PA 15250-7880



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

### **BILLING PERIOD AND METER READINGS**

- Billing date: May 12, 2014
- Due Date: May 28, 2014
- Billing period: Apr 01 to Apr 30 (30 Days)
- Next reading on or about: May 30, 2014
- Customer Type: Residential
- Meter Reading Measurement:
  - 1 unit = 100 CF or 748 gallons of water
- Billing Measurement: 100 gallons (CGL)

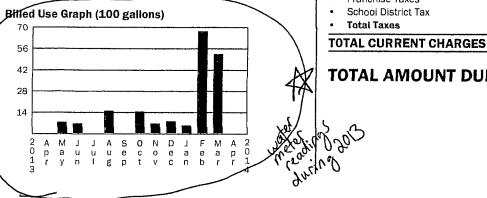
Meter No.			
Size of meter	5/8"		
Current Read	16 (Estimated)		
Previous Read	16 (Actual)		
Total water used this	0 units		
billing period	(O gallons)		

### Total Water Use Comparison (in 100 gallons)

Current billing period 2014:

Same billing period 2013:

0.00 CGL 0.00 CGL



### **BILLING SUMMARY**

For Service To: 3318 WOOD VALLEY CT A

# For Account

#### **Prior Balance**

I not paratice	
Balance from last bill	411.09
Payments as of Apr23. Thank you!	-71.88
Balance Forward	0.00
Current Water Service	
Water Service Charge	12.49
<ul> <li>Water Usage Charge (\$0.53004000 x 0.00)</li> </ul>	0.00
Total Water Service Related Charges	12.49
Other Charges	
Installment Plan	24.00
Total Other Charges	24.00
Adjustments	
Courtesy Adjustment - Water	-1.80
Total Adjustments	-1.80
Taxes	
Franchise Taxes	0.38
School District Tax	0.37
Total Taxes	0.75

**TOTAL AMOUNT DUE** 



\$35.44

35.44

### Important messages from Kentucky American Water

- 2014 Kentucky River Authority (KRA) Fee: The KRA Withdrawal Fee is adjusted annually to reflect the amount of water withdrawn from the Kentucky River and adjustments in fees charged by the Kentucky River Authority. The latest adjustment to this fee was approved by the Kentucky Public Service Commission in March and was effective March 31, 2014. This change is reflected on your bill. This fee is collected by utilities and remitted to the Kentucky River Authority (KRA).
- Local Office: 2300 Richmond Road (Lexington) and 102 Main Street (Owenton).
- We are now offering paperless billing. It's a convenient, environmentally friendly and secure way to receive your water and/or wastewater bill. Users must enroll online. To get started, visit www.amwater.com/myh2o. Go to Account Detail and click on the green Paperless Billing button. Follow the steps, press submit and you're enrolled!

