

WWR #041695419

IN THE COMMON PLEAS COURT
FRANKLIN COUNTY, OHIO

COLUMBIA GAS OF OHIO, INC.
3101 N. RIDGE RD. EAST
LORAIN, OH 44055

Plaintiff

VS.

JASON LATHER
2675 ARCOLA RD
COLUMBUS, OH 43207

AND

COLUMBUS COURIER & FREIGHT
COMPANY, LLC
5905 GREENE POINT DR STE H
GROVEPORT, OH 43125

Defendants

CASE NO.

JUDGE:

C O M P L A I N T

1. This Court possesses personal and subject matter jurisdiction.
2. On or about July 30, 2024, the Defendant, Jason Lather, individually or as an authorized agent of Defendant, Columbus Courier & Freight Company, LLC negligently operated a motor vehicle near the Illuminating Company facilities located at 1443 London Grovepe Road, Grove City, Ohio.
3. As a proximate result of said negligence, the Defendant, Jason Lather, caused damage to Plaintiff's property located at 1443 London Grovepe Road, Grove City, Ohio.

4. As the proximate result of the negligent entrustment of the motor vehicle, Defendant, Columbus Courier & Freight Company, LLC, is liable for the damage caused by Defendant, Jason Lather to Plaintiff's property located at 1443 London Grovepo Road, Grove City, Ohio.

5. The amount of damage incurred as a result of Defendants' negligence was \$10,837.72. A copy of the invoice detailing repairs made by Plaintiff to its property is attached hereto and incorporated herein as Exhibit 1.

6. Although due demand has been made upon the Defendants to satisfy and liquidate the balance which remains due, the Defendants have failed and refused to do so.

WHEREFORE, Plaintiff prays for a Judgment against the Defendants, Jason Lather and Columbus Courier & Freight Company, LLC, jointly and severally, in the principal amount of \$10,837.72, together with interest at the statutory rate per annum from date of judgment, and costs of the within proceedings.

WELTMAN, WEINBERG & REIS CO., L.P.A.



AMANDA RASBACH YURECHKO #0072458

Attorney for Plaintiff

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Columbia Gas / NiSource
INVOICE**CLAIM NO.:****JOB ORDER NO****DATE:** October 28, 2024**MRA ACCOUNT NUMBER:**

PAYMENT DUE 28 DAYS FROM ABOVE DATE

PLEASE MAKE REMITTANCE PAYABLE TO:

Columbus Courier & Freight Company, LLC
5905 Greene Point Dr S Ste H
Groverport, Ohio 43125

Columbia Gas / NiSource
3101 N Ridge Road E
Lorain, Ohio 44055
ATTN: Damage Prevention Support

AMOUNT DUE

\$10,837.72

PLEASE CUT HERE AND RETURN TOP WITH PAYMENT

Itemization of the charges for the damages which occurred on 07/30/2024 in the vicinity of 1443 London Grovepo Rd, Grove City, Ohio 43123.

ITEMS	AMOUNT
Labor	\$4,320.71
Materials	\$25.00
Equipment	\$1,764.94
Gas Loss	\$1,754.42
Contracted Fees	\$2,972.65
TOTAL EXPENSE	\$10,837.72

Notes:

<https://www.columbiagasohio.com>

You can pay online with this link using your credit card, debit card, PayPal, Venmo or Amazon Pay. Our payment processing vendor, Paymentus, will charge a convenience fee per transaction.

If you have any questions regarding this bill, please contact Denise Janik,
Facility Damage Coordinator, at (440)541-4274.



Know what's below.
Call before you dig.

Columbia Gas / NiSource
INVOICE**CLAIM NO.:****JOB ORDER NO.:****DATE:** October 28, 2024