## BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

| GLEN AND PATRICIA A. DAMRON | ) |
| :--- | :--- |
| COMPLAINANTS | ) |
| V. |  |
| LOUISVILLE GAS AND ELECTRIC COMPANY | ) |
|  |  |
|  | DEFENDANT |

## ORDER

On January 17, 2013, Louisville Gas and Electric Company ("LG\&E") filed a motion for an extension of time to file its Answer to the Complaint of Glen and Patricia A. Damron. In support of its motion, LG\&E states that additional time is needed for it to provide a complete response to the issues contained in the Complaint. It requests that the Commission issue an Order granting an extension of time through January 31, 2013 in which to file its Answer.

On January 24, 2013, the Complainants filed a revised and amended Complaint against LG\&E, a copy of which is attached hereto.

Based on LG\&E's motion, the revised and amended Complaint of the Complainants, and being otherwise sufficiently advised, the Commission finds that the Complainants should be allowed to amend their Complaint and LG\&E's motion for an extension of time should be granted. However, due to the revised and amended

Complaint, LG\&E should have ten days from the date of this Order to respond to the matters in the revised and amended Complaint.

IT IS THEREFORE ORDERED that:

1. The revised and amended Complaint shall be accepted and filed.
2. LG\&E's motion for an extension of time is granted and LG\&E shall satisfy the matters complained of or file a written Answer to the revised and amended Complaint no later than ten days from the date of this Order.

By the Commission
ENTERED
JAN 302013
KENTUCKY PUBLIC
SERVICE COMMISSION


CORAMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

$$
\begin{aligned}
& \text { In the matter of: } \\
& \frac{G L E N \& P A T R I C I A A \cdot D A M R O N)}{\text { (Your Full Name) }} \text { COMPLAINANT } \\
& \text { VS. } \\
& \frac{\angle G \& E}{\text { (Nam e-of Utifty) }} \text { ) } \\
& \text { DEFENDANT }
\end{aligned}
$$

COMPLAINT
The complaint of

$$
\frac{G L E N D A M R O N}{\text { (Your Full Name) }}
$$

Revised/a mended Additional data on overcharge for electrical usage Enclosure Jan. 16,2013 LG द̇E bill.

RECEIVED
JAN 242013
PUBLIC SERVICE COMMISSION Shows: respectfully shows:
(a)


$$
3605 \text { TEN B NOUN FAC WAY }
$$

$$
10 \text { US MIL }
$$

(b)

$$
\frac{L G 乌 E}{\text { (Name of Utility) }} \frac{820 W_{r} B R O A D W A Y, L O U ., K y}{\text { (Address of Utility) }} 40202
$$

(c) That $\frac{1, L G E \text { Over Charged me in }}{\text { (Describe here, attaching additional sheets if necessary, }}$

The amount of $\$ 3548.79$ due to
the specific act, fully/尹nd clearly, or facts that are the reason a defective electric meter. Details
attached. And \#2 LG SE owls me

Formal Complaint


Page 2 of 2

$$
\begin{aligned}
& \text { ºin } \\
& \text { \$n00 } 00 \text { due to service truck hitting } \\
& \text { idamaging a stone column at the } \\
& \text { entrance of my drive way. Details } \\
& \text { attached }
\end{aligned}
$$

$\qquad$

$\qquad$
$\qquad$
$\qquad$
Dated at $\frac{\text { LOUISVILLE }}{\text { Mourcisy }}$ Kernuck, this arth day

(Month)

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

| EUEDATE | Pay This AnouFy, |
| :---: | :---: |
| $02 / 13 / 13$ | $\$ 268.95$ |

## ACEOUNTNEORMATIN

Late Payment Fees will be applied to current charges if the current amount due is not received in full by the payment due date on this bill even if payment arrangements have been made.



| Previous Balance | 202.59 |  |
| :--- | ---: | ---: |
| Payment (s) Received $12 / 15-1 / 16$ | 109.04 | -202.59 |
| Balance as of $1 / 16$ |  | 0.00 |
| Current Electric Charges |  |  |
| Current Gas Charges |  |  |
| Current Charges as of $1 / 16$ |  | 268.95 |
| Total Amount Due |  | 268.95 |




Please see reverse side for additional charges.
Customer Service 1-502-589-1444
$\$ 268.95$ will be deducted from your bank account on payment due date



## $\square$ Check here if plans) requested on back of stub

OFFICE USE ONLY: MRU12832026, G000000 P202.59
PF:Y eB:P
PRINTED ON MEDYCLEO PAPER
\#101613893 3\#

PO BOX 9001960
LOUISVILLE, KY 40290-1960

11001192201 AV 0.350
GLEN DAMRON
3605 TEN BROCK WAY
LOUISVILLE KY 40241-2497
$\mid$
RECEIVED
JAN 192013

## (

## Service Address: 3605 Ten Broeck Way

Copy PSC LGSE (Alison K. Sturgeon) 1/22/13

| Nand | Qusty |  |  |
| :---: | :---: | :---: | :---: |
| Gas Distribution Charge ( $\$ 0.26419 \times 99 \mathrm{cff}$ ) | 26.15 | Current ccf Usage | 201 |
| Gas Supply Component ( $\$ 0.42501 \times 201 \mathrm{ccf}$ ) | 85.43 | Meter Multiplier | 1 |
| Weather Normalization Adjustment (\$0.22396 $\times 17.035 \mathrm{cff}$ ) | 3.82 | Metered ccf Usage | 201 |
| Weather Normalization Adjustment ( $\$ 0.26419 \times 17.803 \mathrm{ccf}$ ) | 4.70 |  |  |
| Gas DSM ( $\$ 0.01307 \times 201 \mathrm{ccf}$ ) | 2.63 |  |  |
| Gas Line Tracker (\$2.27 $\times 16 / 33$ Days) | 1.10 |  |  |
| Home Energy Assistance Fund Charge | 0.25 |  |  |
| Total Gas Charges | \$159.91 |  |  |
|  <br>  | Whed |  |  |
| Late Charge to be Assessed After Due Date |  |  |  |
|  |  |  |  |
|  |  |  |  |

The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle resulted in the production of apnroximately 2,412 pounds of-CO2 (sarben):-A typieat-residential customer Lises 1,000 kilowath hours of electricity per month, which would result in the production of $2,000 \mathrm{lbs}$. of carbon. Visit our website at www.lge-ku.com/savingenergy for energy-saving tips designed to help you better manage and lessen the environmental impact of your energy usage.

For a copy of your rate schedule, visit www.Ige-ku.com or call our Customer Service Department.
$\square$ i would like to enroll in Demand Conservation.Auto Pay change request (voided check must be provided)

## Please deduct my Auto Pay Payment from a new Checking Account.

I hereby authorize LG\&E to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future LG\&E accounts, and will remain in effect until revoked by me or LG\&E.

Signature: $\qquad$
Date: $\qquad$
P. O. Box 32010

Louisville, KY 40202

Glen and Patricia A. Damron
3605 Ten Broeck Way
Louisville, KENTUCKY 40241

Honorable Allyson K Sturgeon
Senior Corporate Attorney
LG\&E and KU Energy LLC
220 West Main Street Louisville, KENTUCKY 40202

