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PUBLIC SERVICE
COMMISSION

Joe A. Browder, Jr., Complainant

P.O. Box 1071

Louisville, Ky. 40201-1071

Kentucky Public Service Commission

211 Sower Blvd.

P.O. Box 615

Frankfort, Ky. 40602-0615

Revenue Collection Department

Louisville Gas & Electric Co., Defendant

820 West Broadway

Louisville, Ky. 40202-2218

June 22, 2021

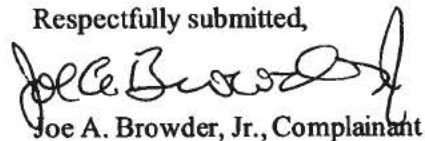
Re: Case No. 2021-00204

JUNE 22, 2021 SUPPLEMENT TO MY PUBLIC SERVICE COMMISSION COMPLAINT

I, Complainant Joe A. Browder, Jr., hereby Supplement my Formal Complaint numbered above to include the attached Exhibit No. 1, which is an unsigned correspondence dated June 16, 2021 from the LG&E "Revenue Collection Department", falsely asserting that I owe LG&E \$250.20; with my June 22, 2021 signed response to that assertion at the bottom.

This pleading and attached Exhibit are being served on Defendant LG&E on this date June 22, 2021 at the address above.

Respectfully submitted,



Joe A. Browder, Jr., Complainant



Louisville Gas and Electric Company
820 West Broadway
Louisville, KY 40202-2218

a PPL company

██████████ AB 0.428

JOE BROWDER
PO BOX 1071
LOUISVILLE KY 40201-1071



June 16, 2021

Account Number: ██████████

Dear JOE BROWDER:

We recently mailed you a final bill for service at 3607 MANSLICK RD. As of today, you owe \$250.20. Please make payment within 10 days to ensure your account is cleared of this amount. We offer several ways to pay your bill.

- Mail a certified check or money order to: Louisville Gas and Electric Company
PO BOX 25212
Lehigh Valley, PA 18002-5212
- Call 502-589-1444 and press 1-2-3. Credit card payments can be made 24 hours a day (\$2.00 fee).
- Go online to lge-ku.com. Payments can be made 24 hours a day (\$2.00 fee).
- Visit an Authorized Payment Agent location to pay by cash or debit card (\$2.00 fee).
- LG&E Customer Service walk-in center will accept certified check, cash or money order.

If payment has already been made, please disregard this notice. It has been our pleasure to serve you. Please do not hesitate to contact us if you have any questions or need additional information.

Sincerely,

Revenue Collection Department

Dear "Revenue Collection Dept.": I DO NOT OWE LG&E \$250.20, NOR ANY AMOUNT. LG7E OWES ME A FEFUND FROM AN OVERPAYMENT. THIS ISSUE IS CURRENTLY PENDING BEFORE THE KY. PUBLIC SERVICE COMMISSION, CASE NO.2021-00204. PLEASE FORWARD ALL FURTHER COMMUNICATIONS TO THE PUBLIC SERVICE COMMISSION. THANK YOU. JOE A. BROWDER, JR., COMPLAINANT

Verified by PDFfiller
Joe A. Browder, Jr.
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JUNE 22, 2021

