Ernie Fletcher Governor

LaJuana S. Wilcher, Secretary Environmental and Public Protection Cabinet

Christopher L. Lilly Commissioner Department of Public Protection

Kent Blake
Director- State Regulation and Rates
Louisville Gas and Electric Company
220 W. Main Street
P. O. Box 32010
Louisville, KY 40232-2010



Commonwealth of Kentucky

Public Service Commission
211 Sower Blvd.
P.O. Box 615

Frankfort, Kentucky 40602-0615
Telephone: (502) 564-3940

Fax: (502) 564-3460 psc.ky.gov

September 22, 2005

Mark David Goss Chairman

> Teresa J. Hill Vice Chairman

> **Gregory Coker Commissioner**

RE: Case No. 2005-00380

We enclose one attested copy of the Commission's Order in the above case.

Sincerely,

Beth O'Donnell Executive Director

BOD/jc Enclosure



Kent Blake Director- State Regulation and Rates Louisville Gas and Electric Company 220 W. Main Street P. O. Box 32010 Louisville, KY 40232-2010 Richard Dudley Ford 2027 Winston Ave. Louisville, KY 40205

# COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

RICHARD DUDLEY FORD	)
COMPLAINANT	)
ν.	) CASE NO. 2005-00380
LOUISVILLE GAS AND ELECTRIC COMPANY	) ) )
DEFENDANT	)

#### ORDER TO SATISFY OR ANSWER

Louisville Gas and Electric Company ("LG&E") is hereby notified that it has been named as defendant in a formal complaint filed on September 15, 2005, a copy of which is attached hereto.

Pursuant to 807 KAR 5:001, Section 12, LG&E is HEREBY ORDERED to satisfy the matters complained of or file a written answer to the complaint within 10 days from the date of service of this Order.

Should documents of any kind be filed with the Commission in the course of this proceeding, the documents shall also be served on all parties of record.

Done at Frankfort, Kentucky, this 22nd day of September, 2005.

By the Commission

Executive Director

· OMC:

### COMMONWEALTH OF KENTUCKY

SEP 1 5 2005

BEFORE THE PUBLIC SERVICE COMMISSION

PANTOR OF A LANGE

In the matter of:
RICHARD DUTKEY FORD  (Your Full Name)  COMPLAINANT  VS.  Case No.  2005-00380  (Name of Utility)  DEFENDANT
COMPLAINT
The complaint of RICHARD BUBLEY FORD respectfully shows (Your Full Name)
(a) RICHARD DUTLEY FORD (Your Full Name)
(Your Address)
(b) <u>Louisville GAS &amp; Electreic</u> (Name of Utility)
(Address of Utility)
(c) That: THE DIECTRIC SERVICE CHARGES
(Describe here, attaching additional sheets if necessary,  TOR SERVICE LOCATION #59 ALEXIS  the specific act, fully and clearly, or facts that are the reason
the specific act, fully and clearly, or facts that are the reason
MUE PROSPECT KANTUCKY CAN NOT
MUE PROSPECT KENTUCKY CAN NOT.  and basis for the complaint) BE CARRECT OR POSSIBLE - FIRST.

Continued on Next Page

THE SERVICE IS A BOAT BOCK

## Formal Complaint

RICHARD DUDLEY FORD VS. LOU GAS & ELECTRIC

Page 2 of 2
THERE IS ONE LIGHT BULB ON A WALK WAY
AND A FIUE AMP BATTERY CHARGER TURNED
ON-NO OTHER ELECTRICAL APPLIANCES The
USEL- THE TIME IN QUERTION FEBRUARY
BILL FOR 2004 \$ 2005-THE BOAT IS CLOSE
FOR THE WINTER MONTHS AND NOT USED.
Wherefore, complainant asks FULL CREDIT FOR THE
(Specifically state the relief desired.)
CHARGES INDICATED ON ATTACHED PAGES
WHEN THE BOAT WAS CLOSED AND ANLY
A MINIUAL AMOUNT OF PLECTRICITY COULD
HAVE BOON USED.
THUE ISOS Y DISSE
Dated at <u>Louisville</u> , Kentucky, this <u>13</u> day  (Your City)
of <u>SEPT</u> , 49- 2005
of <u>SEPT</u> , <del>19</del> <del>2002</del> (Month)
Richard W. For
(Your Signature)

(Name and address of attorney, if any)

RICHARD D. FORD VS LOU. GAS ELECTRIC IN THE SUMMER MONTHS WITH THE USE OF AIR CONDITIONING AND REFRICERATOR THE Electric use was LESS THAN THE WINTER. 1 ALSO - THE STATES USE OF 1209 XWH WAS 1/3 MORE THAN MY HOME FOR THE SAME PERIOD OF TIME. HOW CAN THIS BEE LGGE REPRESENTATIVE TOLD ME THAT SOME ONE MUST HAUS HOOKED ON TO MY SERVICE AND STOLEN THE ELECTRICITY. IS THAT NOT LUDICROUS? THE electricity BANDIT STORE ALMOST THE SAME AMOUNT OF ELECTRICITY IN THE SAME MONTHS IN TWO DIFFERENT YEARS HOW CONVENIENT THE ELECTRIC SERVICE IS A GO AMP 120 VOLT SERVICE - THE POWER CORD TO THE BOAT IS A IL GAUGE WIRE -I DO NOT BELIUE THAT THIS SIZE WIRE WOULD CONDUCT THAT AMOUNT OF BIECKRICITY WITHOUT SOME OVER HEATING DAMAGE TO THE WIRE DR PLUG. HOW CAN THE USERGE GO FROM 31 KWH TO 1209 KWH AND BACK TO 162 KULH UNDER THE SAME LOBA CONDITIONS? IS THERE SOME POLICY THAT ALLOWS THIS MONDPOLY TO OVER CHACGE THE PUBLIC AT THERE DISCRETION OR WHIM?

# Customer Usage History From 7/30/2003 To 7/30/2005

Account Number Status Type Customer Name  $A \qquad R \qquad RICHARD\ D\ FORD$ 

Service Address 59 ALEXIS CV PROSPECT, KY 40059

	•							
	Amount Billed	e Units	Usag	History Rate Plan#	Utility Type	Due Date	Date Billed	
	\$4.38	16	G	511	E001	9/3/200	8/15/2003	
	\$4.38		Bill					
	\$13.42	159		511	E001	10/2/20	9/16/2003	
	\$13.42		Bill					
	\$8.82 \$8.82	92		511	E001	10/31/2	10/15/2003	
	\$8.82		Bill					
	\$20.42	294 <sup>©</sup>		511	E001	12/3/20	11/13/2003	
مسيد	\$20,42	عمر	Bill					
John M	\$13.67	178		511	E001	1/5/200	12/15/2003	
TINGE TUNT	\$13.67		Bill					
With the	\$51.62	926		511	E001	2/3/200	1/16/2004	
	\$51.62		Bill					
	\$59.48	1069		511	E001	3/4/200	2/17/2004	
	\$59.48		Bill					
	\$47.69	827		511	E001	4/2/200	3/17/2004	
	\$47.69		Bill					
	\$8.14	81		511	E001	5/4/200	4/16/2004	
	\$8.14		Bill					
	\$8.14	80		511	E001	6/3/200	5/17/2004	
	\$8.14		Bill					
	\$14.14	162		511	E001	7/2/200	6/16/2004	
	\$14.14		Bill					
	\$15.18	170		511	E001	8/3/200	7/16/2004	
	\$15.18		Bill					

Account Number Stat	tus Type (	Customer	Name		Servi	ce Address
8/16/2004	9/1/200	E001	511		211	\$18.00
				Bill		\$18.00
9/15/2004	10/1/20	E001	511		107	\$11.44
				Bill		\$11.44
10/14/2004	11/1/20	E001	511		124	\$12.69
				Bill		\$12.69
11/12/2004	12/2/20	E001	511		68	\$9.32
				Bill	and the same	\$9.32
12/14/2004	1/4/200	E001	511		25	\$6.70
				Bill		\$6.70
1/17/2005	2/2/200	E001	511		31	\$7.10 30 20
				Bill		\$7.10
2/15/2005	3/3/200	E001	511		1209	\$7.10 \$7.10 \$0.00
				Bill		\$0.00 (A)
2/16/2005	3/4/200 ≶	E001	511		1209	\$79.54
				Bill		\$79.54
3/16/2005	4/4/200 5	E001	511		162 /	\$14.97
				Bill		\$14.97
4/15/2005	5/3/2005	E001	511		9	\$5.60
				Bill		\$5.60
5/13/2005	6/2/2005	E001	511		91	\$10.19
				Bill		\$10.19
6/14/2005	7/1/200	E001	511		96	\$10.93
• • • • • • • • • • • • • • • • • • • •				Bill		\$10.93
7/14/2005	8/2/2005	E001	511		121	\$12.28
772 112000	2, 2,			Bill		\$12.28
			,	Total B	illed:	\$463.86

Friday, August 05, 2005 Page 2 of 2