COMMONWEALTH OF KENTUCKY

SEP 1 5 2005

BEFORE THE PUBLIC SERVICE COMMISSION

H - TO GERVICE NUMBER OF

In the matter of:

RICHARD	DUREY FORD)
	Full Name)) COMPLAINANT)
VS.	¿ Case No.
ExIISVIL	LE GAS & ELECTRIC 2005-00380
(Name	e of Utility)) DEFENDANT)
	COMPLAINT
The compla	int of <u>RICHARD DUBLEY FOR</u> respectfully shows: (Your Full Name)
(a)	(Your Full Name)
•	2027 WINSTON AVE LOU. KY 4005 (Your Address)
(b)	LOUISVILLE GAS & ELECTRIC (Name of Utility)
	(Address of Utility)
(c)	That: THE PIECTRIC SERVICE CHARGES (Describe here, attaching additional sheets if necessary,
•	FOR SCIEVICE LOCATION #59 ALEXIS the specific act, fully and clearly, or facts that are the reason
	COVE PROSPECT KENTUCKY CAN NOT
1 1	and basis for the complaint) BE CARRET OR POSSIBLE - FIRST
• 4 *	THE SERVICE IS A BOAT BOCK

Continued on Next Page

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Formal Complaint

RICHARD DUDLEY FORD VS. LOU GAS & ELECTRIC

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THERE IS ONE LIGHT BULB ON A WALK WAY AND A FING AMP BATTERY CHARGER TURNED ON - NO OTHER ELECTRICAL APPLIANCES THE TIME IN QUESTION FEBRUARY BILL FOR 2004 \$ 2005-THE BOAT is CLOSED te winter Montits AND NOT USED. FORT PAGE Wherefore, complainant asks FULL CREDIT (Specifically state the relief desired.) ON ATTACHED PAGES INDICATEN CHARGES WHEN THE BOAT WAS CLOSED AND DNL A MININAL AMOUNT OF PLECTRICITY COULD HAVE BOON USED ____, Kentucky, this <u>13</u>day Dated at Louisville (Your City) of SEPT (Month) Richard W. Ford (Your Signature)

(Name and address of attorney, if any)

RICHARD D. FORD VS LOU. GRS ELECTRIC PAGE 3 IN THE SUMMER MONTHS with THE USE OF Air CONDITIONING AND REFRICERATOR THE ELECTRIC USE WAS LESS THAN THE WINTER ALSO - THE STATED USE OF 1209 KWH WAS 1/3 MORE THAN MY HOME FOR THE SAME PERIOD OF TIME. HOW CAN THIS BEE LGSE REPRESENTATIVE TOLD ME THAT SOME ONE MUST HAVE HOURED ON TO MY SERVICE AND SELEN THE ELECTRICITY. IS THAT NOT LUDICROUS " THE electricity BANDIT STOLE ALMOST THE SAME AMOUNT of ELECTRICITY IN THE SAME MONTHS IN TWO DIFFERENT YEARS HOW CONVENIENTE THE ELECTRIC SERVICE is A GO AMP 120 VOLT SERVICE - THE POWER CORD TO THE BOAT is A IL GAUGE WIRE - I DO NOT BELIVE THAT THIS SIZE WIRE WOULD CONSUCT THAT AMOUNT OF ALECTRICITY WITHOUT SOME OVER HEATING DAMAGE TO THE WIRE OR PLUG. HOW CAN THE USERGE G. FROM 31 KWH TO 1209 KWH AND BACK TO 162 KULT UNDER THE SAME LOAD CONDITIONS? IS THERE SOME POLICY THAT ALLOWS THIS MONOPOLY TO OVER CHACGE THE PUBLIC AT THERE DISCRETION OR WHIM?

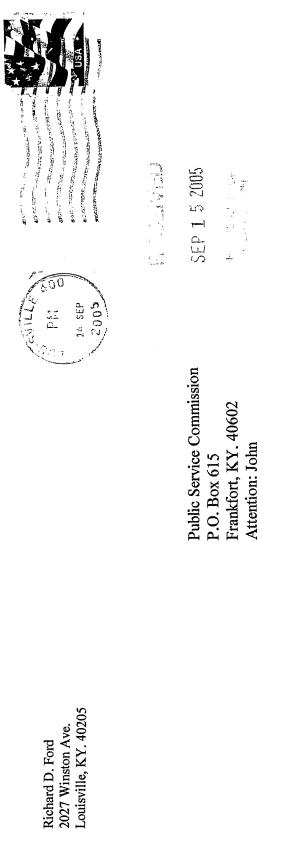
Customer Usage History From 7/30/2003 To 7/30/2005

Account Number State A					Service 59 ALE PROSPI	
Date Billed	Due Date U	tility Type	History Rate Plan #	Usage	Units	Amount Billed
8/15/2003	9/3/200	E001	511		16	\$4.38
0/10/2000				Bill		\$4.38
9/16/2003	10/2/20	E001	511		159	\$13.42
9/10/2003	10/2/20	LVVI	0	Bill		- 12 ² . \$13.42
10115/0002	10/21/2	E001	511		92	\$8.82
10/15/2003	10/31/2	E001	511	Bill	Q0	\$8.82
		E001	511		294	\$20.42
11/13/2003	12/3/20	E001	511	Bill		\$20.42
		T 001	511		178	\$13.67 20 AT Forek
12/15/2003	1/5/200	E001	511	Bill	170	A.E \$13.67 DEELUNN
				Dill	926	\$51.62 WHE
1/16/2004	2/3/200	E001	511	וו:ת	920	\$51.62
				Bill	1000	\$59.48
2/17/2004	3/4/200	E001	511		1069	\$59.48 \$ 59.48
				Bill		
3/17/2004	4/2/200	E001	511		827	\$47.69
				Bill		\$47.69
4/16/2004	5/4/200	E001	511		81	\$8.14
				Bill		\$8.14
5/17/2004	6/3/200	E001	511		80	\$8.14
0,1,,200				Bill		\$8.14
6/16/2004	7/2/200	E001	511		162	\$14.14
0/10/2004	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Bill		\$14.14
	\$/3/200	E001	511		170	\$15.18
//16/2004	+ 0/3/200	1001	•	Bill		\$15.18

Friday, August 05, 2005

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Account Number Statu	us Type C	ustomer Nam	e	Service	Address
	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	\$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 2 2 3 3 2
				Bill	\$7.10 53 55 CT
2/15/2005	3/3/200	E001	511	1209	\$0.00
				Bill	\$0.00 W. C
2/16/2005	3/4/200 ⊃́	E001	511	1209	\$79.54 ¹⁾²
				Bill	\$79.54
3/16/2005	4/4/200 ⁄≶	E001	511	162	\$14.97
				Bill	\$14.97
4/15/2005	5/3/200 <i>്</i>	E001	511	9	\$5.60
				Bill	\$5.60
5/13/2005	6/2/200 <i>ं</i>	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
				Bill	\$12.28
				Total Billed:	\$463.86



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