

Commonwealth of Kentucky  
Kentucky Public Service Commission

RECEIVED

OCT 11 2024

To: Case File No. 2024-00311

From: Nataliya Williams, Resident at the address:

107 Kenilworth Ct., ap. c  
Radcliff, KY, 40160

email: [REDACTED]

PUBLIC SERVICE  
COMMISSION

On October 4th, 2024 served third request information to Kentucky Public Service Commission on Louisville gas and electric company P.S.C. electric No. 13, third revision of original sheet No. 5. Requested Kentucky Public Service Commission to provide detail explanation on the basic service charge per day supported by the laws and regulations of the USA and Kentucky.

The detail explanation of the "variable". What does mean compromise of costs, such as fuel that fluctuate with the production of energy?

The detail explanation of the "infrastructure". What were the costs associated with meeting the system demand that do not fluctuate directly with energy usage? I am 100% positive, it is prostitution activities by the former foster/adapted children girlfriends, boyfriends who did not listen to their foster/adapted parents to live normal lives, build up normal skills, choose a good normal work. Instead of the former foster/adapted children girlfriends/boyfriends without sex did not want to work on the normal, good jobs. Choose the profession of the prostitutes, build up the prostitution skills, became professional prostitutes, offered themselves as prostitutes and came to the specific apartment complex, to the specific apartment, to the girlfriends/boyfriends who accepted their offer on the stolen cars, vans, trucks, not paying the car insurances, the registrations and the taxes for many years in another state.

What were the portion of fixed custom-related expenses? Without the explanation supported by the law and regulations of the USA and Kentucky. Louisville gas and electric company P.S.C. electric No. 13. third revision of original sheet No 5 have to be delete completely. In the same way as former foster/adapted parents can not drive their own



cars, trucks, vans due to the Louisville gas and electric company employees, former foster/adapted children stole the cars, trucks, vans from them and everybody in the Louisville gas and electric company.

In the end of the 2023 my electrical bills were recalculated by the Louisville gas and electric company employees.

Now, my electrical bills for two years filled with Kentucky Public Service Commission case # 2024-00311 for accuracy.

The first page of my electric bill mailed on 1/23/24 to me prepared with the fraud calculation. I do not know how previous balance of 60.38\$ was calculated.

On the October 4th, 2024 I received e-mail from lge-ku.com company with the phone number 800-981-0600 with the address Kentucky Utilities Company One Quality Street, Lexington KY, 40507-1462 on a record of billings and/or payments for my account. The usage and billing history are fraud, dishonest and inaccurate. Basic Service Charge per day 0.45\$ of Louisville gas and electric company P.S.C. Electric No13, third revision of original sheet NO.5 filed by Robert Conroy, Vice President on May 24, 2024 with Kentucky Public Service Commission and became effective on 6/1/2024 with approval of Linda C. Bridwell executive director of Kentucky Public Service Commission have to be delete due to the fraud calculations in every bills created by Louisville gas and electric company. I ask to issue by Authority of an Order of the Public Service Commission in Case No. 2024-00311 dated.

Nataliya Williams  
October 4th, 2024

# Incident Details Report

CAD Number: LMPD24033633

Incident Status: Closed

Incident Date: 09/30/2024 16:10:39

Last Updated: 09/30/2024 16:42:08

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### INCIDENT INFORMATION

Incident Type Code: 1042      Incident Type Description: 1042 - SEE THE SUBJECT  
Priority: 4      Incident Status: Closed  
Created By Name:      Created by Agency/Userid: /STORPEY  
Modifying Circ:      Dispositions: CNR  
Report Numbers:  
Associated Incidents: None

### LOCATION INFORMATION

Location Name: HALL OF JUSTICE      Building:  
Address: 600 W JEFFERSON ST      Apartment:  
City: LOUISVILLE      Cross Street: 300 S 7TH ST / 300 S 8TH ST  
Area: 1      Sector: 1123  
Zone: 131      Reporting District:  
Latitude: 38.25396104      Longitude: -85.76132263

### CALLER INFORMATION

Caller Name: NATALIA WILLIAMS      Caller Phone Number: [REDACTED]  
Caller Location:      Caller City:  
Contact Caller:      Call Source: PHONE

### INCIDENT TIMES

EVENT:	DATE TIME:	AGENCY/USER:	DEVICE:	EVENT:	ELAPSED TIME:
ANI/ALI Received:				Call Received to Phone Pickup:	N/A
Phone Pickup:				Phone Pickup to Created:	N/A
Incident Created:	09/30/2024 16:10:39	/STORPEY	911MS114	Phone Pickup to 1st Dispatch:	N/A
1st Unit Dispatched:	09/30/2024 16:15:10			Created to 1st Dispatched:	00:04:31
1st Unit Enroute:	09/30/2024 16:27:25			1st Dispatch to 1st Enroute:	00:12:15
1st Unit Arrived:				1st Enroute to 1st Arrived:	N/A
Route Closed:	09/30/2024 16:42:08			Created to Closed:	00:31:29

### ASSIGNED UNITS

Prl UNIT:	DISPATCHED:	ENROUTE:	ARRIVED:	CLEARED:	DISPOSITION(S)
LMPD/113B	09/30/2024 16:27:21	09/30/2024 16:27:25		09/30/2024 16:42:08	CNR
* LMPD/114D	09/30/2024 16:15:10			09/30/2024 16:42:08	CNR

### ASSIGNED PERSONNEL

UNIT:	OFFICERID:	OFFICER NAME:
LMPD/113B	5492	BERGQUIST, CALEB
LMPD/114D	5135	BROWN JR, CECIL

### INCIDENT COMMENTS

DATE TIME:	USERID:	DEVICE:	COMMENTS:
09/30/2024 16:10:39	STORPEY	911MS114	CALLER WANTS TO SEE AN OFC AT DV INTAKE, SAYS SHE WANTS TO RPT ELECTRICITY BEING STOLEN FROM LGE, SAYS SHE LIVES IN RADCLIFFE, IS NOT MAKING SENSE
09/30/2024 16:10:58	KKIMSEY	911MS138	STATION NOTIFIED
09/30/2024 16:29:56	KKIMSEY	911MS138	114D(5135) CAD NUMBER

### PRE-SCHEDULED INFORMATION

### ADDRESS CHANGES

### PRIORITY CHANGES

### INCIDENT TYPE CHANGES



# Lexington Police Department

## General Investigative Report

**Case: 2024-00183937**

**Victim: NATALIYA WILLIAMS**

**Officer:** MICHAEL ENCINAS [54234]

**Location:** XX QUALITY ST

**Beat:** 21A

**Date/Time Occurred:** 12/01/2023 @ 00:01 -- 09/25/2024 @ 00:01

**Date/Time Reported:** 09/26/2024 @ 15:21

**Status:** Open [As Of: 09/27/2024]

**OFFENSES**

**KRS/VIOLATIONS**

TBUT OR DISP ALL OTHERS \$500 < \$1K

24096 514.030

**VICTIM LIST**

NAME	DOB	SEX	RACE	HAIR	EYES	HEIGHT	WEIGHT
1 NATALIYA WILLIAMS	xx/xx/1974	XXXX	XXXX	BLK	BRO	5.05	120

**PHONE:**

**INJURY:**                      **EXTENT:**                      **HOSPITAL:**

**TREATMENT:**                      **TRANSPORT:**

**NARRATIVE**

Victim advised company deprived her of personal property valued under \$1000.00.

KSP Doc ID#: EFBF2F1B-A477-4297-89EB-F41D40F6D088 09/27/2024 10:49:09

KSP Control08 ID#: 03682615

**GENERAL PROPERTY**

Code	Description	Type	Serial#	MakeQuantity	UOM	Value
Stolen	MONEY LOST FROM KU METER NOT WO MONEY (Coins, P			1	IT	800



Kentucky Utilities Company  
One Quality Street  
Lexington, KY 40507-1462

a PPL company

#14800001 10#

NATALIYA WILLIAMS  
107 KENILWORTH CT APT C  
RADCLIFF KY 40160-8116



October 4, 2024

Account Number: [REDACTED]

Dear NATALIYA WILLIAMS:

As you requested, enclosed is a record of billings and/or payments for the above account.

If you have questions or need additional information, you may contact us by email at [customer.care@lge-ku.com](mailto:customer.care@lge-ku.com) or by phone at 800-981-0600.

Sincerely,

Customer Service Department



Kentucky Utilities Company  
 One Quality Street  
 Lexington, KY 40507-1462

a PPL company

**NATALIYA WILLIAMS**  
**107 KENILWORTH CT APT C**  
 Contract Account [REDACTED]

**Usage & Billing History (09/04/2023 to 10/04/2024)**

Division: Electric

Device	Read Date	Usage	kw Demand	Bill Amount	Rate Category	Meter Reading Reason
5369995	12/19/2023	402.00		\$56.98	Residential Service - All Electric	Periodic
5369995	01/22/2024	806.00		\$100.61	Residential Service - All Electric	Periodic
5369995	02/20/2024	367.00		\$53.91	Residential Service - All Electric	Periodic
5369995	03/19/2024	255.00		\$43.41	Residential Service - All Electric	Periodic
5369995	04/17/2024	207.00		\$37.30	Residential Service - All Electric	Periodic
5369995	05/20/2024	152.00		\$34.36	Residential Service - All Electric	Periodic
5369995	06/18/2024	168.00		\$33.92	Residential Service - All Electric	Meter
5369995	07/18/2024	409.00		\$60.86	Residential Service - All Electric	Periodic
5369995	08/19/2024	299.00		\$48.41	Residential Service - All Electric	Periodic
5369995	09/18/2024	186.00		\$35.45	Residential Service - All Electric	Periodic

### Payment History

107 Kenilworth Ct

Account: ██████████

Created On	Payment Date	Payment Amount
⊖	10/04/24	\$151.73
<b>Payment Method:</b> Paymentus <b>Description :</b>		
⊖	07/03/24	\$120.09
<b>Payment Method:</b> Web Payments <b>Description :</b> X-6523		
⊖	06/25/24	\$200.00
<b>Payment Method:</b> Manual Check Payment <b>Description :</b>		
⊖	05/31/24	\$200.00
<b>Payment Method:</b> Agency Pledge <b>Description :</b>		
⊖	04/03/24	\$145.09
<b>Payment Method:</b> Web Payments <b>Description :</b> X-6523		

### Helpful Hints

Payments made by 7 p.m. ET will be credited to your account today unless you cancel them prior to that time.

If you must cancel:

**Web Payments** before 7 p.m. ET on the scheduled payment date.

**Paymentus Payments** before 4 p.m. ET the day **BEFORE** the scheduled payment date. Otherwise, contact your financial institution or card issuer.