COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the matter of:	RECEIVE
Nicholas Coloman	MAY 25 2022
(Your Full Name) COMPLAINANT) VS.	PUBLIC SERVICE COMMISSION
_ Contracty Utilities	
(Name of Utility)) DEFENDANT)	
COMPLAINT	
The complaint of Nicholas Coloman respectfully (Your Full Name)	shows:
(a) Nicholas Coloman	
(Your Full Name)	
3418 Mentavesta Rd., Lexington Ky 40	502
(Your Address) (b) Lettucky Latitus (Name of Utility)	
(Name of Utility)	
1 Quality St., Lexington ky 40507	= _ &
(Address of Utility)	
(c) That: 500 attached.	
(Describe here, attaching additional sheets if necessary	ary,
the specific act, fully and clearly, or facts that are the	reason
and basis for the complaint.)	*
	Ta)



Continued on Next Page

Nicholas Coleman vs.	Kentuky Uti	lHics
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Dated at Lexington	, Kentucky, this _	13 rd day
(Your City)	. 1	
of		
Al-	(Your Signature*	
	5/23/22	
(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 attorney and show his post office address. No oral or unsigned complaints will be entertained or acted upon by the commission.



Complaint to Kentucky Public Service Commission Against Kentucky Utilities

May 23, 2022

Complainant/Customer: Nicholas P. Coleman

3418 Montavesta Road Lexington, KY 40502

Public Utility: Kentucky Utilities

SUMMARY

Nicholas P. Coleman ("Customer"), a customer of Kentucky Utilities ("KU"), invested a substantial sum of money to install a solar panel generation system in September 2021. Customer's system was installed and operational prior to the Kentucky Public Service Commission's ("Commission") September 24, 2021 Order in 2020-349 and 2020-350 ("Order"). Customer was provided service under NMS-1 for a period of months. Then, KU sent Customer what KU described as a "corrected bill" retroactively changing Customer from NMS-1 to NMS-2 service. As a result of this action, Customer has experienced and will continue to experience financial harm as a result of KU's action.

FACTS.

- 1. Customer became interested in and conducted research on installing a solar panel generation system in 2021. Customer collected bids from multiple solar installers. To assist Customer in the decision to undertake such a substantial financial commitment, bids included projected energy generation and utility billing using NMS-1, the only available rate upon which to rely prior to the Commission's September 24, 2021 Order.
- As part of his consideration whether or not to invest such a substantial sum of money in a solar panel generation system, Customer also conducted his own financial calculations and projections using NMS-1, the only available rate upon which to rely prior to the Commission's September 24, 2021 Order.
- 3. Based on the bids, projections, and calculations described in paragraphs (1) and (2) above, Customer decided to move forward with installation of a solar panel generation system prior to the Commission's September 24, 2021 Order.
- 4. Relying upon NMS-1, Customer paid over \$40,000 for this solar panel generation system. Again, at this time NMS-1 was the only available rate upon which to rely prior to the Commission's September 24, 2021 Order.
- 5. Customer's selected contractor submitted a net metering application to KU prior to September 24, 2021. See Exhibit 1.

- 6. Customer's solar panel generation system was installed and operational prior to September 24, 2021. In fact, Customer could view the digital "wheel" on his meter indicate that Customer was generating energy going back onto the grid. That is, the digital indicator on the meter would move in one direction when Customer consumed energy off the grid, and in the opposite direction when he generated energy onto the grid.
- 7. Many weeks following installation, a KU representative appeared at Customer's home to install what the representative called a "solar meter."
- 8. KU mailed a bill to Customer on October 15, 2021 which appeared to be the same format as previous bills. The October 15, 2021 bill reflected usage and charges from an "estimated" reading on September 15, 2021 through an "actual" reading on October 14, 2021. See Exhibit 2.
- KU mailed a bill to Customer on November 15, 2021 reflecting a meter read date of November 11, 2021. The November 15, 2021 bill changed in format from the previous bill to specifically record power generation and reflected NMS-1. See Exhibit 3.
- 10. KU mailed a bill to Customer on December 15, 2021 reflecting a meter read date of December 14, 2021. The December 15, 2021 bill reflected NMS-1. See Exhibit 4.
- 11. KU mailed a bill to Customer on December 30, 2021 which KU marked as a "corrected bill" and reflected NMS-2 for the meter reading periods October 15, 2021 through December 14, 2021. See Exhibit 5.
- 12. Following receipt of the December 30, 2021 bill, Customer contacted KU numerous times. KU's customer service representatives did not understand net metering and were unable to provide any useful information. After multiple calls, Customer was told KU's "net metering department" would contact Customer.
- 13. KU mailed Customer a letter dated January 28, 2022 regarding the change from NMS-1 to NMS-2. See Exhibit 6.
- 14. After receipt of the January 28, 2022 letter from KU, a representative from KU's "net metering department" called Customer. This KU representative did understand net metering and was able to provide answers to Customer's questions. The KU representative confirmed that KU changed Customer from NMS-1 service to NMS-2. The representative explained he was unable to correct the issue and that Customer's only remaining option to correct the issue was to contact the Commission.
- 15. As of the date of this complaint, KU has not corrected the issue and continues to bill Customer using NMS-2.

DISCUSSION

I. Customer took service under NMS-1.

There can be no dispute that Customer was granted service under NMS-1. In fact, from the time of installation and operation through December 29, 2020, KU recognized Customer as an NMS-1 customer. In its September 24, 2021 Order, the Commission held:

Initiating Date for Legacy Customers per KRS 278.466(8)

Consistent with our finding in Case No. 2020-00174 and the plain language of KRS 278.466(6), we conclude that the triggering event that starts the 25-year legacy period for NMS 1 customers is the effective date of a net metering successor rate. Therefore, the Commission finds that the 25-year legacy period established in KRS 278.466(6) begins to run as of the effective date of a Commission Order establishing a net metering successor rate. Here, the effective date of NMS I is the effective date of this Order.¹

From the date of the Commission's Order through December 29, 2021, KU recognized Customer as a "legacy customer" and properly provided service under NMS-1. It wasn't until December 30, 2021, over three months following the Commission's Order, that KU unilaterally changed Customer from NMS-1 to NMS-2 via what KU called a "corrected bill."

Furthermore, the Commission's September 24, 2021 Order states:

[T]he net metering tariff provisions in place when the eligible customer generator began taking net metering service, including the one-to-one (1:1) kilowatt-hour denominated energy credit provided for electricity fed into the grid, shall remain in effect at those premises for a twenty-five (25) year period, regardless of whether the premises are sold or conveyed during that twenty-five (25) year period. For any eligible customer-generator to whom this subsection applies, each net metering contract or tariff under which the customer takes service shall be identical, with respect to energy rates, rate structure, and monthly charges, to the contract or tariff to which the same customer would be assigned if the customer were not an eligible customer-generator.²

Once again, there can be no dispute that Customer took net metering service under NMS-1 from the time of installation and operation through December 29, 2021. Prior to the Commission's September 24, 2021 Order, Customer had a solar panel generation system installed and operational. Customer fed electricity onto the grid and was provided 1:1 NMS-1 service. That NMS-1 service should have continued through September 24, 2046 pursuant to the Commission's Order. Instead, it was improperly and retroactively terminated by KU on December 30, 2021.

II. KU should not be permitted to manipulate rates depending on when it decides to act on applications and install a certain meter.

KU is "allowed to charge their customers 'only 'fair, just and reasonable rates." It cannot be fair, just or reasonable for KU to manufacture processes and requirements that permit it to delay the date it determines Customer was "in service," thereby denying NMS-1 to Customer and securing a more favorable rate for KU. In the Commission's September 24, 2021 Order, it commented that "LG&E/KU's arguments throughout this proceeding demonstrate that LG&E/KU are in their infancy with respect to realizing the value of DERs, and therefore has not begun to comprehensively integrate these resources into their planning or operational processes." KU

¹ In re: Kentucky Utilities Company & Louisville Gas & Electric, 2020-349 and 2020-350, Kentucky Public Service Commission, Sept. 24, 2021 Order, pg. 60.

² Id. at 5, quoting KRS 278,466. Emphasis added.

³ Id. at 4, quoting KRS 278.030; and *Pub. Serv. Comm'n v. Com. ex rel. Conway*, 324 S.W.3d 373, 377 (Ky. 2010).

⁴ Id. at 43.

has demonstrated its resistance to consumer solar generation and its opposition to financial benefits favorable to its customers for solar generation. It stands to reason that KU's processes and requirements which permit it to delay action to its own benefit should be questioned.

KU's representative explained to Customer that because KU failed to install a certain meter at Customer's residence prior to September 24, 2021, KU retroactively changed Customer's service from NMS-1 to NMS-2 on December 30, 2021. This is consistent with KU's letter to Customer dated January 28, 2022 which explains, "For a net metering installation to be 'in service,' a net metering application must be approved by KU and an electric meter must be installed by us for net metering service. Customers whose installations were 'in service' after September 23, 2021 are served under NMS-2." This scheme allows KU to manipulate the rates of customers simply by delaying its processing of applications and installation of certain meters. Such a scheme is not fair, just, or reasonable.

First, a meter was installed at Customer's residence prior to September 24, 2021. As indicated above, upon the solar generation system being installed and operational, Customer could immediately view the digital "wheel" on his meter indicating Customer was generating energy going back onto the grid. In the purest sense, the meter installed at Customer's residence was capable of one-to-one energy credit provided for electricity fed onto the grid, although it may not have been KU's preferred meter. Furthermore, Customer submitted an application to KU prior to September 24, 2021.

In its September 24, 2021 Order the Commission stated:

The express language of KRS 278.466(6) states that customers with an "eligible electric generating facility in service prior to the effective date of the initial net metering order by the commission" are eligible to take service under the tariff in place when "the eligible customer-generator began taking net metering service." Based on the plain language of KRS 278.466(6), the Commission finds that the eligible generating facility must be in service prior to the effective date of the Commission's approval of NMS 2 in order for the eligible customer-generator to be eligible to take service under NMS I.

Neither KRS 278.466, nor the Commission's September 24, 2021 Order define "in service" as narrowly as KU does in its January 28, 2022 letter to Customer. In establishing NMS-2 rates the Commission held that it would "not penalize customers, through decreased compensation for distributed generation, simply because LG&E/KU is in the early stages of cost-effective DER integration." The same logic should apply here to prevent KU from instituting a scheme that allows it to manipulate rates depending on when it decides to act on applications and install its preferred meters.

III. Customer should not be denied NMS-1 as it was the only known rate upon which to rely at the time of solar investment.

KU, by way of its position as set forth in its January 28, 2022 letter, creates a situation where customers who invested significant amounts of money in solar generation prior to September

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⁵ Id. at 46.

24, 2021, relying upon NMS-1, are denied the very benefits of NMS-1. Customer trusts this cannot be the intent of the Kentucky General Assembly or the Commission. "A utility makes economic decisions that consider the entire life of a project, and such long-term analysis should also apply to an eligible customer-generator." Yet, by retroactively changing Customer from NMS-1 to NMS-2 as KU did on December 30, 2021, KU denies Customer the benefit of his long-term analysis and economic decision making which relied upon NMS-1, the only known rate upon which to rely at the time of solar investment. Here, Customer specifically utilized and relied upon NMS-1 to calculate the financial worthiness of investing over \$40,000 in a solar panel generation system, comparing the cost of purchasing and installing the system with expected energy savings and credits from KU over the life of the system. Customer's reliance on NMS-1 was the only known rate upon which to rely at this time as the Commission had not yet established NMS-2. As such, Customer's reliance on NMS-1 is not only reasonable reliance upon any other rate would have been mere speculation and guesswork. To deny Customer the benefit of NMS-1 would be grossly unfair. It would not extend the same benefits to Customer as those granted to KU (i.e. known rates upon which to rely for investment).

"[T]he legislature determined that there should be some allowance for customer expectation of and reliance on existing rate structures when the eligible generating facility was placed in service." Customer invested in, installed, and placed a solar generation system in service prior to September 24, 2021 when the only known rate for any solar customer was NMS-1. Denying Customer the benefit of NMS-1 is not fair, just, or reasonable. Such a denial financially harms Customer, denies him the benefit of the solar generation investment he bargained for, and stands to chill future alternative emergency investment based on lack of trust.

CONCLUSION

Customer relied upon NMS-1 and invested a substantial sum of money in solar panel generation prior to September 24, 2021. Customer was properly recognized as an NMS-1 legacy customer pursuant to KRS 276.466 between September 24, 2021 and December 29, 2021. However, on December 30, 2021, KU unilaterally and improperly changed Customer's service from NMS-1 to NMS-2. For the reasons set forth herein, KU's actions to change Customer to NMS-2 are inconsistent with the holdings of this Commission. Moreover, KU's actions are unfair, unjust, and unreasonable. Customer requests to be restored to NMS-1 service for a period of 25 years beginning September 24, 2021, and to all billing credits and adjustments to which he is entitled.

Nicholas P. Coleman

⁶ In re; Kentucky Power, 2020-17, Kentucky Public Service Commission, Sept. 24, 2021 Order, pg. 41 ⁷ In re; Kentucky Utilities Company & Louisville Gas & Electric, 2020-349 and 2020-350 at pg. 59-60

Standard Rate Rider

NMS **Net Metering Service**

LEVEL 1

Application for Interconnection and Net Matering

Use this application form only for a generating racinity that is inverter based and cartified by a nationally recognized testing laborably to meet the requirements of UL 1741.

502-627-2202 or customer.commltment@lge-ku.com

Submit this Application to:

Kentucky Utilities Company, Attn: Customer Commitment, P. O. Box 32010, Louisville, KY 40232

If you have questions regarding this Application or its status, contact KU at:

"nziguser vonieza;	3418	MONTA	VESTA R	O LEXING	10% KY
Customer Phone N	0	- 7	ustomer E-mail Add	dress: .	
Project Contact Par	son: _TA	MIE	CLARY	\	
Phone No.: 859	-806-	1069 E-mail	Address (Optional)	JAMIE	D MY SYNERGY HOME
Provide names and generating facilities		nation for other co	ntractors, installers	or engineering firms to	nvolved in the design and installation of the
Energy Source:	Solar	Wind	Hydro	Biogas	Borness
Inverter Manufactu	rer and Model	# ENPL	HASE	107	
Inverter Power Rai	ing: <u>29</u>	5 W	inv	erter Voltage Rating:	240 V
Power Rating of E	nergy Source	l.e., solar panals,	wind turbine):	315 watt	42 panels
Is Baltery Storage				Power Rating:	-10
Allach dacumenta	lion showing th	at Invertor is certi	fied by a nationally	recognized testing labo	ratory to meet the requirements of UL 1741.
Altach sile drawing inverter	g or skelch sho	wing location of	Utility's mater, ener	gy source, (optional:)	Unity accessible disconnect switch) and
Attach starts than			energy source, wre		on to the energy source including switches, and transformer connections.
		9/19/			

DATE OF ISSUE: July 7, 2017

DATE EFFECTIVE: November 1, 2010

ISSUED BY:

1sl Robert M. Conroy, Vice President

State Regulation and Rates

Lexington, Kentucky

Issued by Authority of an Order of tire Public Service Commission in Case No. 2009-00548 dated July 30, 2010 and 2010-00204 dated September 30, 2010



COM



BILLING SUMMARY

Previous Balance	237.85
Payment(s) Received	-207.85
Balance as of 10/14/21	\$0.00
Current Electric Charges	143 29
Current laxes and Faes	10 01
Total Current Charges as of 10/14/21	\$153.30
Total Amount Due	\$153.30

Mailed 10/15/21 for Account



DUE DATE

Online or phone payments made before 7 pm ET will be posted same day

Account Name:

NICHOLAS P COLEMAN

Service Address:

3418 Montavesta Rd

LEXINGTON KY

Online Payments:

kie-ku.com

Telephone Payments:

(859) 255-0394, press 1-2-3

24 hours a day; \$2.00 fee

Customer Service:

Walk-in Center:

(859) 255-0394 M-F, 7am-7pm ET

1 Quality Street

Lexington, KY 40507

M-F. 9am-5pm ET

Next read will occur 11/9/21 - 11/12/21 (Meter Read Portion 09

MONTHLY USAGE ELECTRIC (kWh) BLUNG 1287 APR OCT ()(] NOV DEC JAN FEB MAY JUN JUL AUG MAR 202; 2020 35° 53° 544 69° 740 75° 68° 61" 540 420 32" 730 6.24 8.87 4 65 5.52 8 39 10 73 10.66 11.56 5.85 5.67

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LASTYEAR	
Average Temperature	68°	61°	
Number of Days Billed	29	28	
Avg. Electric Charges per Day	\$4.94	\$4.65	
Avg Electric Usage per Day (kWh)	44.38	45.32	

Please return only this portion with your payment, Make checks payable to KU and write your account number on your check.

Asimph 1960 1.176 1/21	The Sand of Harato Leaf a
After Due Date, Pay this Amount:	\$157.90
WinterCare Donation	
Total Amount Enclosed:	AUTOPAY

\$153.30 will be deducted from your account on payment due date

a PPL company PD 80x 25212 Lenigh Valley, PA 18002-5212

Account Service ,

=218723040 1# 210006269 O1 AV NICHOLAS P COLEMAN 3418 MONTAVESTA RD LEXINGTON, KY 40502-3514

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CURRENT USAGE

ELECTRIC

Meter Reading Information	Meter # 2508184
Actual (A) kWh Reading on 10/14/21 Estimated (E) kWh Reading on 9/15/21	27823 26536
Current kWh Usage Meter Multiplier	1287
Metered kWh Usage	1287

CURRENT CHARGES

# ELECTRIC	Hate: Residential Service	All Electric
Basic Service Charge	e (\$0.53 x 29 Days)	15.37
Energy Charge (\$0.0	967 x 1,287 kWh)	124.45
Electric DSM (SO. CO	083 x 1.287 kWh)	1.07
Fuel Adjustment (\$-0	0.00028 x 1,287 kWn)	-0.36
Economic Relief Sur	credit (\$-0.00068 x 1.287 kWh)	-0.88
Environmental Surch	arge (2.390% x \$139,65)	3 34
Home Energy Assist	ance Fund Charge	0.30
Total Charges		\$143.29

Taxes & Fees

Rate Increase For School Tax (3.00% x S142.99)
Franchise Fee-Lexington-Fayette (4.00% x \$142.99)
Intal Taxes and Fees

4.29 5.72 \$10.01

BILLING INFORMATION

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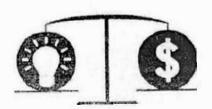
Late Charge to be Assessed After Due Date

\$4.60

Rate Schedules

For a copy of your rate schedule, visit lige-ku comvirates or call our Gistomer Service Department

PLAN FOR **PREDICTABILITY**



Avoid seasonal peaks in your utility bills by leveling your payments but over the course of the entire year.

lge-ku.com/budget

OFFICE USE ONLY: MRU09311589, G000000 P207.85 PEY e8:P



BILLING SUMMARY

Total Amount Due	\$107.76
Total Current Charges as of 11/12/21	\$107.76
Current Taxes and Fees	100 73
Dalance as of 11/12/21	\$0.00
Payment(s) Received	-153.30
Previous Balance	153.30

Mailed 11/15/21 for Account #

DUE DATE 12/9/21

Online or phone payments made before 7 om ET will be posted same day

Account Name:

NICHOLAS P COLEMAN

Service Address:

3418 Montavesta Hd

LEXINGTON KY

Online Payments:

lge-ku com

Telephone Payments:

(859) 255-0394, press 1-2-3 24 hours a day: \$2 00 fee

Customer Service:

(859) 255-0394

M-F. 7am-7pm ET

Walk-in Center:

1 Quality Street

Lexington, KY 40507

M-F. 9am-5pm ET

Next read will occur 12/10/21 - 12/14/21 (Meter Read Portion 09)

4 CHRRENT METER AND USAGE INFORMATION

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	Meter Number	Previous Read Date	Previous Reading	Current Read Cate	Current Reading	Read Code	Meter Multiplier	Usage k:Wh	Demand (kW)
kWh	2112429	10/15/21	0	11/11/21	1202	٧	1	1,202	
KWIIGEN	2112429	10/15/21	0	11/11/21	346	V	1	-346	
							Total Usage	856	-

4 CURRENT ELECTRIC CHARGES

Basic Service Charge (SO 53 x 28 Days) Energy Charge (\$0.0967 x 856 kWh); Electric DSM (\$0.00083 x 856 kWh) Fuel Adjustment (\$0.00030 x 856 kWh) Economic Petrel Surcredit (\$-0 00068 x 856 kWh) Environmental Surcharge (2.470% x \$98.01) Home Energy Assistance Fund Charge Total Charges

82.78 0.71 0.26 -0.58 2.42 0.30

¢100,73

Rate: Residential Senibe - Nei Me tadon

Please return only this portion with your payment. Make checks payable to KU and write your account number on your check.

the state of the s	Turation
After Due Date, Pay this Amount:	\$11099
WinterCare Donation:	
Total Amount Enclosed:	AUTOPAY

\$107.76 will be deducted from your account on payment due date



a PPL company PO Box 25212 Leniga Valley PA 18002-5212

Accoun

Service Address:

#2116000156# 0000015 NICHOLAS P COLEMAN 3418 MONTAVESTA RD LEXINGTON KY 40502-3514







BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	52°	54°
Number of Days Billed	28	30
Avg. Electric Charges per Day	\$3.60	\$5.52
Avg Electric Usage per Day (kWh)	30.57	55 03

MONTHLY USAGE						ELEC	TRIC (k	₩ħ)					SILING ELING
	1881	7551	3/30	3507	3780	1810	2921 - 1642	1679	11.11	1853	1805	128/	8.6
	NO7	DEC	IAN	FEB	MAR	Vos	MAY	JUN	JUL	AUG	SEP	OCT	NOV
AVERAGE	6,41	2020 42°	2021 30°	32°	180	53*	540	69°	14=	75°	73"	ô8°	523
AVE	5 52	3 39	10 /3	10 56	11 56	5 85	5.67	5.44	624	687	5.89	4.94	3.60

Taxes & Fees

Rate increase For School Tax (3.00% x \$100.43)
Franchise Fee-Lexington-Fayette (4.00% x \$100.43)
Total Taxes and Fees

3.01 4.02 \$7.03

BILLING INFORMATION

Late Payment Charge

Late Charge to be Assessed After Due Date

\$3.23

Explanation of Meter Reading Codes

Meter Read Codes: R - Actual Read: V - Verified Read: E - Estimated Read: S - Self Read

Additional Information Regarding Your Net Metering Billing

Consumption credit kWh before billing:

0 kWn

Not kWh consumption for this period:

856 KIMI

kWh blied

856 kWh

Consumption credit kWh after billing:

0 kWh

Rate Schedules

For a copy of your rate schedule, visit log-ku.com/rates or call our Customer Service Department

GIVE THE GIFT OF ENERGY

OFFICE USE ONLY: NM MRU09311589, G000000 P153.30 PF.Y eB:P and practical gift for anyone. Give the gift of a HUG today!

lge-ku.com/hug



BILLING SUMMARY

Previous Balance Payment(s) Received	107.76
Balance as of 12/14/21	\$0.00
Current Electric Charges Current Taxes and Fees	212.64 14.86
Total Current Charges as of 12/14/21	\$227.50
Total Amount Due	\$227.50

Mailed 12/15/21 for Account #



DUE DATE 1/11/22

Online or phone payments made before 7 pm ET will be posted same day

Account Name:

NICHOLAS P COLEMAN

Service Address:

3418 Montavesta Rd

LEXINGTON KY

Online Payments:

ge-ku com

Telephone Payments:

(859) 255-0394, press 1-2-3

24 hours a day, \$2.00 fee

Customer Service:

(859) 255-0394

M-F, 7am-7pm ET

Walk-in Center:

1 Quality Street

Lexington, KY 40507

M-F, 9am-5pm ET

Next read will occur 1/12/22 - 1/14/22 (Meter Read Portion 09)

CURRENT	METER AND	USAGE INFO	RMATION		是 心鬼		Rate Reside	nual Service	The filter of
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code*	Meter Multiplier	Usage kWh	Demand (kW)
kWh	2112429	11/11/21	1202	12/14/21	3385	R	1	2.183	
kWhGEN	2112429	11/11/21	346	12/14/21	609	R	1	-263	
							Total Usage	1,920	-

# CURRENT ELECTRIC CHARGES	Rate: Residential Service - Net Metering
Basic Service Charge (\$0.53 x 33 Days)	17.49
Energy Charge (\$0 0967 x 1.364 kWh)	131.90
Energy Charge (\$0.09699 x 556 kWh)	53.93
Electric DSM (SC 00083 x 1.920 kWh)	1.59
Fuel Adjustment (\$0.00175 x 1,920 kWh)	3.36
Economic Relief Surcredit (\$-0.00068 x 1.920 kWh)	-1.31
Environmental Surcharge (2.600% x \$206.96)	5.38
Home Energy Assistance Fund Charge	0.30
Total Charges	\$212.64

Please return only this portion with your payment. Make checks payable to KU and write your account number on your check-

the manufall of the land of th	Sylva blue
After Due Date, Pay this Amount	\$23 4.32
WinterCare Donation.	
Total Amount Enclosed:	AUTOPAY

\$227,50 will be deducted from your account on payment due date



a PPL company PO 80x 25212 Lenigh Valley, PA 18002-5212

Account

Service Address: 3418 Montavesta Rd

#214800062 9# 0000062 NICHOLAS P COLEMAN 3418 MONTAVESTA RD LEXINGTON, KY 40502-3514

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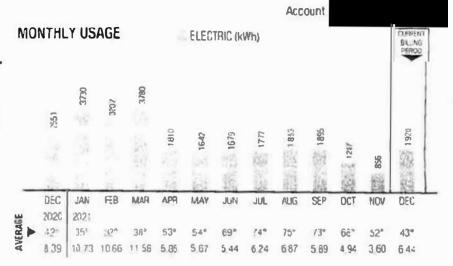




Page 2

BILLING PERIOD AT-A-GLANCE

	THIS YEAR	LAST YEAR
Average Temperature	43°	42°
Number of Days Billed	33	30
Avg. Electric Charges per Day	\$6.44	\$8.39
Avg Eiectric Usage per Day (kWh)	58.18	85,03



Taxes & Fees

Rate Increase For School Tax (3.00% x \$212.34)
Franchise Fee-Lexington-Fayette (4.00% x \$212.34)
Total Taxes and Fees

6.37 8.49 \$14.86

BILLING INFORMATION

Late Payment Charge

Late Charge to be Assessed Alter Due Date

S6 82

Explanation of Meter Reading Codes

Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Additional Information Regarding Your Net Metering Billing

Consumption credit kWh before billing U kWh Not kWh consumption for this period 1,920 kWh kWh billed: 1,920 kWh Consumption credit kWh after billing 0 kWh

Rate Schedules

For a copy of your rale schedule, visit lige-ku.com/rates or call our Customer Service Department

HELP YOUR NEIGHBORS STAY WARM



KU matches customers' donations to the WinterCare Energy Assistance Fund, Make your donaton TODAY!

ige-ku.com

OFFICE USE ONLY: NM MRU0931 1589, G000000 P107, 76 PF Y eB:P



BILLING SUMMARY

Previous Balance Payment(s) Received	153 30 -261.06
Balance as of 12/29/21	·\$107.76
Courrent Taxes and Fees	328 43 22.94
Total Current Charges as of 12/29/21	\$351.37
Total Amount Oue This is a corrected bill.	\$243.61

Mailed 12/30/21 for Accoun

DUE DATE 1/25/22

Online or phone gayments made before 7 pm ET will be posted same day

Account Name:

NICHOLAS P COLEMAN

Service Address.

3418 Montavesta Rd

LEXINGTON KY

Online Payments:

lae-ku.com

Telephone Payments:

(859) 255-0394, press 1-2-3 24 hours a day; \$2.00 fee

Customer Service:

(859) 255-0394

M-F, 7am-7pm ET

Walk-in Center:

1 Quality Street

Lexington, KY 40507 M-F, 9am-5pm ET

Next read will occur 1/12/22 - 1/14/22 (Meter Read Portion 09)

CURRENT METER AND USAGE INFORMATION

							AND DESCRIPTION OF THE PARTY OF	THE PERSON NAMED IN	
	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Usage kWh	Demand (kW)
Υh	2112429	10/15/21	0	11/11/21	1202	٧	1	1.202	
VIIGEN	2112429	10/15/21	0	11/11/21	346	V	1	-346	
							Total Usage	856	

F CURRENT ELECTRIC CHARGES

Basic Service Charge (SO 53 x 28 Days) Energy Charge (SO 0967 x 1,202 kWm) Electric DSM (\$0.00083 x 1 202 kWh) Fuel Adjustment (\$0 00030 x 1 202 kWn) Economic Relief Surcredit (S-0.00068 x 1 202 kWh) NMS-2 Billing Credit Applied Environmental Surcharge (2 470% x \$106.12) Home Energy Assistance Fund Charge **Total Charges**

Rate: Residental Services Nesmarantia

以外的自由的	
14.84	
116.23	
1.00	
0.36	
-0.82	
-25.49	
2.62	į
0.30	
\$109.04	

Please return only this portion with your payment. Make checks payable to KU and write your account number on your check

After Due Date, Pay this Amount: WinterCare Donation:

Total Amount Enclosed:

AUTOPAY

\$243.61 will be deducted from your account on payment due hate

a PPL company

PO Box 25212 Lehigh Valley, PA 18002-5212

Service Address: 3413 Montavesta Ad

#216300051 3# 0000051 NICHOLAS P COLEMAN 3418 MONTAVESTA RD LEXINGTON, KY 40502-3514

Exhibit 5



	Meter	Previous	Previous	Current	Current	Read	Meter	Usage	Demand
	Number	Read Date	Reading	Read Date	Reading	Code.	Multiplier	kWh	(kW)
Wh	2112429	11/11/21	1202	12/14/21	3385	R	1	2,183	
KWhGEN	21 12429	11/11/21	346	12/14/21	609	R	1	-263	
							Total Usage	1,920	-

1 CURRENT ELECTRIC CHARGES	Rate: Residential Service - Net Metering
Basic Service Charge (\$0.53 x 33 Days)	17 49
Energy Charge (\$0.0967 x 1,581 kWh)	152.88
Energy Charge (\$0.09699 x 602 kWh)	58.39
Electric DSM (\$0 00083 x 2 183 kWn)	1.81
Fuel Adjustment (\$0.00175 x 2.183 kWh)	3 82
Economic Relief Surcredit (\$-0.00088 x 2.183 kWh)	-148
NMS-2 Billing Credit Applied	-19 37
Environmental Surcharge (2.600% x \$213.54)	5.55
Home Energy Assistance Fund Charge	0.36
Yotal Charges	\$219.39

BILLING PERIOD AT-A-GLAN	MUNIHL	Y U5	AUL	ELECTRIC (KWh)						
	THIS YEAR	LAST YEAR								
Average Temperature	43°	42°								
Number of Days Billeri	33	30		e.		22				
Avg. Electric Charges per Day	\$6.65	\$8.39		2	3207	3				
Avg. Electric Usage per Day (kWh)	66,15	85.03	2551		.,		1810	1642	6791	*177

MONTHLY USAGE			ELECTRIC (kWh)								O JERNEN 0 IL M. NERROL			
	7551	3730	3207	3780	1810	1612	1679	7711	1653	1895	12/87	2021	Sy 😤 2180	
_	DEC	JAN	FEB	PAR	APA	MAY	JUN	u	AUG	SEP	007	NOV	DEC	
AVERAGE	2020	202:	222	266	53°	540	69*	740	75*	73°	68°	520	43°	
VER.	420	35°	32°	36.				624	687	5 89	4.94	3.89	6 65	
4	8.39	10.73	10.66	1156	5 85	5 67	5 44	024	001	2 63	4 24	203	0 00	

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Taxes & Fees

Rate Increase For School Tax (3.00% x \$327.83) Franchise Fee-Lexington-Fayette (4.00% x \$327.83)

Total Taxes and Fees

9.83 13.11 \$22.94

BILLING INFORMATION

Additional Information Regarding Your Net Metering Service-2 Billing

Accumulated generation credit before this bill \$0.00
Generation credit for 609 kV/h on this bill. \$44.86
Credit applied to current energy charges \$44.86
Generation credit remaining after billing (if any) \$0.00

Generation credit is calculated using the approved NMS-2 rate.

Late Payment Charge

Late Charge to be Assessed After Due Date

\$10.54

Explanation of Meter Reading Codes

Meter Read Codes, R. - Actual Read, V. Verified Read, E. - Estimated Read, S. - Sell Read

Corrected Bill

After preparing your original bill, we discovered an error. We have made the necessary changes to correct the bill. Please accept our apologies for an confusion or inconvenience this may have caused. Contact our Customer Service Department if you have any questions.

Rate Schedules

For a copy of your rate schedule visit Ine-ku com/rates or call our Customer Service Department.



NICHOLAS P COLEMAN 3418 MONTAVESTA RD LEXINGTON, KY 40502-3514

January 28, 2022

Dear NICHOLAS P COLEMAN,

Thank you for recently becoming a net metering customer with us.

We are writing to you to help explain bill adjustments you have seen recently regarding your net metering service with us as an NMS-2 customer.

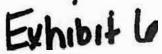
Recent orders and tariff approvals by the Kentucky Public Service Commission created two kinds of net metering service for KU as of September 24, 2021: (1) a kilowatt-hour energy credit service called NMS-1 and (2) a dollar-based credit service called NMS-2.

Under Kentucky law and the Public Service Commission's orders, NMS-1 service is available only to customers whose net metering installations were "in service" before September 24, 2021. For a net metering installation to be "in service," a net metering application must be approved by KU and an electric meter must be installed by us for net metering service. Customers whose installations were "in service" after September 23, 2021 are served under NMS-2.

According to our records, your net metering service with us began after September 23, 2021. Therefore, our net metering service to you is under NMS-2.

The Commission's September 24, 2021 order set out the terms of NMS-2, requiring us to create new billing procedures. In the interim, we provided a temporary credit to NMS-2 customers by providing them a kilowatt-hour energy credit. With the new billing procedures now in place, we are reconciling those temporary kilowatt-hour energy credits to the appropriate NMS-2 dollar-based credit levels. That is why you recently received an adjusted billing statement showing the appropriate NMS-2 credit adjustment for your service. Going forward you will receive credit for the electricity you export to the energy grid at the NMS-2 dollar-based credit rate.

Please note that this letter does not require you to take any action. The only purpose of this letter is to provide additional information you might find helpful.



If you would like additional information about net metering, please visit Ige-ku.com/netmetering.
Sincerely,
The Customer Services Team