

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

JOSEPH J. OKA)	
)	
COMPLAINANT)	
)	
V.)	CASE NO.
)	2021-00324
)	
DUKE ENERGY KENTUCKY, INC.)	
)	
DEFENDANT)	

COMMISSION STAFF'S FOURTH REQUEST FOR INFORMATION
TO DUKE ENERGY KENTUCKY, INC.

Duke Energy Kentucky, Inc. (Duke Kentucky), pursuant to 807 KAR 5:001, is to file with the Commission an electronic version of the following information. The information requested is due on October 7, 2022. The Commission directs Duke Kentucky to the Commission's July 22, 2021 Order in Case No. 2020-00085¹ regarding filings with the Commission. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked.

Each response shall include the question to which the response is made and shall include the name of the witness responsible for responding to the questions related to the information provided. Each response shall be answered under oath or, for representatives of a public or private corporation or a partnership or association or a

¹ Case No. 2020-00085, *Electronic Emergency Docket Related to the Novel Coronavirus COVID-19* (Ky. PSC July 22, 2021), Order (in which the Commission ordered that for case filings made on and after March 16, 2020, filers are NOT required to file the original physical copies of the filings required by 807 KAR 5:001, Section 8).

governmental agency, be accompanied by a signed certification of the preparer or the person supervising the preparation of the response on behalf of the entity that the response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry.

Duke Kentucky shall make timely amendment to any prior response if Duke Kentucky obtains information that indicates the response was incorrect when made or, though correct when made, is now incorrect in any material respect. For any request to which Duke Kentucky fails or refuses to furnish all or part of the requested information, Duke Kentucky shall provide a written explanation of the specific grounds for its failure to completely and precisely respond.

Careful attention shall be given to copied material to ensure that it is legible. When the requested information has been previously provided in this proceeding in the requested format, reference may be made to the specific location of that information in responding to this request. When applicable, the requested information shall be separately provided for total company operations and jurisdictional operations. When filing a paper containing personal information, Duke Kentucky shall, in accordance with 807 KAR 5:001, Section 4(10), encrypt or redact the paper so that personal information cannot be read.

1. Refer to Mr. Oka's Supplemental Information to Complaint filed July 27, 2022, unnumbered page 1 of 15.

- a. State whether Mr. Oka's calculation of his net metering kWh carried forward balance is correct.

b. If Mr. Oka's calculation of his net metering kWh carried forward balance is incorrect, state what is incorrect.

c. If Mr. Oka's calculation of his net metering kWh carried forward balance is correct, state why his kWh carried forward balance was zeroed out in June 2022, state whether it has been reinstated, and if not reinstated, explain why not.

2. Provide copies of the bills issued to Mr. Oka in August, September, October, and November of 2021 and March, August, and September of 2022.

3. Provide the manual calculation of Mr. Oka's account for March 2022. Provide all supporting documentation in Excel spreadsheet format with all formulas, columns, and rows unprotected and fully accessible.

4. Provide an up-to-date version of Duke Kentucky's response to Commission Staff's Third Request for Information, Item 1(a), STAFF-DR-03-001(a), Attachment 2, Worksheet Cust Sheet, in Excel spreadsheet format with all formulas, columns, and rows unprotected and fully accessible.



Linda C. Bridwell, PE
Executive Director
Public Service Commission
P.O. Box 615
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DATED SEP 21 2022

cc: Parties of Record

Case No. 2021-00324

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