

BEREA MUNICIPAL UTILITIES

P.O. BOX 926
BEREA, KENTUCKY 40403
(859) 986-4391
FAX (859) 986-5884

March 02, 2011

RE: Electric Net Metering Service

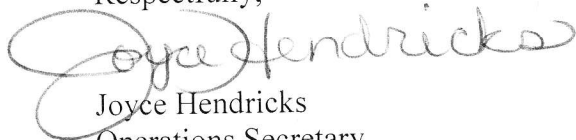
To Whom It May Concern:

During construction of the duplex residence at 302-304 Center Street a temporary electric meter #06276 was in place to register kWh usage. It was not disconnected or pulled until January 14, 2008.

On December 06, 2007 the Electrical Inspector certified the electric service was in compliance and on December 07, 2007 Berea Municipal Electric Utility installed a permanent electric *net* meter # 08059. This net meter was installed at the 304 Center Street (Unit B) for Stephen Boyce. The meter was not read for billing purposes until February 12, 2008.

Joshua Bills with Sun Believable Services was responsible for the system hardware and Douglas E. Reams is listed as the electrician that installed the system. Berea Municipal Utilities does not have further dated documentation on this net metering service connection.

Respectfully,



Joyce Hendricks
Operations Secretary
Berea Municipal Utilities
PO Box 926
Berea, KY 40403-0926
859-986-4391 Ext.2209
Fax: 859-986-5884
E-Mail: jhendricks@bereaky.gov

FORM for filling Rate Schedules

~~BEREA COLLEGE~~ ELECTRIC UTILITY DEPARTMENT
Name of Issuing Corporation

For: Berea, Kentucky and Vicinity
Community, Town or City

P.S.C. NO. 12

Original SHEET NO: 23

CANCELING P.S.C. NO: _____

Original SHEET NO: _____

ELECTRIC RATE SCHEDULE - NET METERING SERVICE CLASS 9
NET METERING NOTIFICATION FORM

INTERCONNECTION NOTIFICATION
APPLICANT HEREBY GIVES NOTICE OF INTENT TO OPERATE A GENERATING FACILITY.

Section 1. Applicant Information

Name: Steve & Patty Boyce

Mail 304 Center St

Address:

City: Berea State: KY 40403

Zip Code: _____

Facility Location (if different from above):

Same - 304 Center Street

Daytime Phone Number: 986-9341 or 893-3132

BAU Account Number: 43-5987001

43-5984001
meter 08059
12-7-07

Use this
until
1/10/08

Section 2. Generating Facility Information

Generator Type (check one): Solar ☒, Wind _____, Hydro _____

Generator Manufacturer, Model Name & Number:

EUROGREEN ES-190-W (x14)

Power Rating in Kilowatts: AC: 2.2 DC: 2.66

Inverter Manufacturer, Model Name & Number:

SMA Sunny Boy 2100-u

Battery Backup? (yes or no) NO

Section 3. Installation Information

Installation Date: 1/3/08

Proposed Interconnection Date: As soon as possible after Jan 10

DATE OF ISSUE: OCTOBER 8, 2003 DATE EFFECTIVE: SEPTEMBER 30, 2003
MONTH DAY YEAR MONTH DAY YEAR

ISSUED BY

: RON SMITH

VICE PRESIDENT FOR FINANCE, CPO 22

NAME OF OFFICER

TITLE

ADDRESS

ISSUED BY AUTHORITY OF THE PUBLIC SERVICE COMMISSION OF KENTUCKY

M4 - 003659

CERTIFICATE OF COMPLIANCE

W/0 17796 +15565

43-5984000

43-5985001

Certificate Number

Eng. File /Project #

Type of occupancy: ☐ Barn ☒ Residential ☐ Commercial/Industrial ☐ University/College ☐ Other

LOCATION

302-34 CENTER ST

BRERA

DESCRIPTION

OWNER'S NAME

STEVE BOYCE

Phone #

OWNER'S ADDRESS

Street

City /County

Zip Code

COMPANY

POLY REINS

Phone #

CONTRACTOR - License #

8126

MASTER ELECTRICIAN - License #

7725

ADDRESS

Street

City /County

Zip Code

CONNECTION OF: ☐ Temporary Pole Service For Construction☒ Permanent Service OnlySERVICE ☒ Underground ☐ Overhead

PHASE

A

VOLTS

120/240

AMPS

200 V2

Panels

Transformer

Emergency Generators

Circuits

Fixtures

Sockets

Receptacles

Ranges

Dryers

Ovens

Water Heaters

Dishwashers

Disposals

Air Conditioning

Electrical Furnaces

Kitchen Equipment

Duct Heaters

Electrical Space Heaters

H-Vac

Heaters & Vents

Motors

Emergency System

Fire Alarm

Controls

Other

The undersigned further states that to the best of his/her ability and knowledge the above noted equipment has been installed in compliance with the National Electrical Code. It is a condition of this certificate that no additions or alterations shall be made to the above electrical wiring or equipment without first requesting a re-inspection.

Date of Inspection

Certified Electrical Inspectors Name

Certification #

SFM E-1

FORM for filling Rate Schedules

For: Berea, Kentucky and Vicinity
Community, Town or City

P.S.C. NO. 12

Original SHEET NO: 24

CANCELING P.S.C. NO: _____

Original SHEET NO: _____

BEREA COLLEGE ELECTRIC UTILITY DEPARTMENT
Name of Issuing Corporation

ELECTRIC RATE SCHEDULE - NET METERING SERVICE CLASS 9
NET METERING NOTIFICATION FORM

Section 4. Certifications

1. The system hardware is listed by Underwriters Laboratories to be in compliance with UL 1741:

Signed (Vendor): [Signature] Date: 12-14-2007

Name (printed): JOHN ABILLS Company: SUNBELIEVABLE

Phone Number: 859-358-1283 SERVICES

2. The system has been installed in accordance with the manufacturer's specifications as well as all applicable provisions of the National Electrical Code.

Signed (Licensed Electrician): [Signature] Date: 12-18-07

License Number: ME 8725 CO 9017

Phone Number: 859-624-0463

Mail Address: 640 Big Hill Ave #6

City: Richmond State: Ky Zip Code: 40475

3. Utility signature signifies only receipt of this form.

Signed (Utility Representative): [Signature]

Date: 1-8-08

I hereby certify that, to the best of my knowledge, all of the information provided in this

Notice is true and correct.

Signature of Applicant [Signature]

DATE OF ISSUE: OCTOBER 8, 2003 DATE EFFECTIVE: SEPTEMBER 30, 2003
MONTH DAY YEAR MONTH DAY YEAR

ISSUED BY: RON SMITH VICE PRESIDENT FOR FINANCE, CPO 2214, BERA, KY 40404
NAME OF OFFICER TITLE ADDRESS

ISSUED BY AUTHORITY OF THE PUBLIC SERVICE COMMISSION OF KENTUCKY

CASE NO: 2003-00010

DATED: SEPTEMBER 25, 2003

BEREA MUNICIPAL UTILITIES
PO BOX 926
BEREA, KY 40403

ELECT _____
WATER _____
SEWER _____

ORDER: 18299 WORK ORDER
BOOK: _____ ACCOUNT: _____

ISSUED: 01-16-2008
OPERATOR: JWH

STEPHEN BOYCE
302 CENTER ST TEMP ACCT.
ACCT.NO. 43-5984000

APPT: _____ BETWEEN _____ & _____

ACOPY

COMMENTS: PULL TEMP ACCT.

ACCT.NO. PULL TEMP SERVICE/RETURN METER APPT: _____ BETWEEN _____

JOB	DESCRIPTION	QTY
===	=====	=====
500	MISC - ELECT - SEE COMMENTS	

RESOLUTION COMMENTS:

PULLED TEMP METER NO. 06276 & RETURNED IT TO INVENTORY _____

COMPLETION DATE: 01-14-2008 TIME: _____ COMPLETED BY: BL

BEREA MUNICIPAL UTILITIES
PO BOX 926
BEREA, KY 40403

ELECT _____
WATER _____
SEWER _____

ORDER: 17796
BOOK: _____ ACCOUNT: _____

WORK ORDER

ISSUED: 12-11-2007
OPERATOR: JWH

STEPHEN BOYCE
302 CENTER ST UNITS
ACCT.NO. 43-5985001

APPT: _____ BETWEEN _____ & _____

COPY

COMMENTS:

PERMANENT SERVICE INSTALLATION _____

JOB	DESCRIPTION	QTY
===	=====	=====
550	CAPITAL - ELECT - SEE COMMENTS	

RESOLUTION COMMENTS:

INSTALL PERMANENT SERVICE AND A NET METER #08059 (4MM02) ON UNIT 304 B

COMPLETION DATE: 12-07-2007 TIME: _____ COMPLETED BY: AI

BEREA MUNICIPAL UTILITIES

P.O. BOX 926

BEREA, KENTUCKY 40403

(859) 986-4391

FAX (859) 986-5884

DATE: December 11, 2007

INVOICE NUMBER : 7121101

TO: Stephen Boyce
PO Box 1194
Berea, KY 40403-1194

COPY

Reference: Electric service for 302-304 Center St.
W/O # 17796

Item	Description	# of Units	Cost per Unit	Cost
	Cost difference in overhead & underground electric service	135	\$1.37	\$184.95
Total Cost:				\$184.95

Total Cost:	\$184.95
--------------------	-----------------

Payment due by: Thursday, January 10, 2008

If not paid by the due date, a 10% penalty will be assessed. A 1.5% penalty will be added every 30 days thereafter.

Please Send Payment To:	Attn: Joyce Hendricks Berea Municipal Utilities P.O. Box 926 Berea, KY 40403-0926
--------------------------------	--

**PLACE THE INV. # ON CHECK
TO INSURE PROPER POSTING**

Memo: Invoice # 7121101

BEREA MUNICIPAL UTILITIES
NET METERING WORKSHEET

(For customers with rated generating capacity not exceeding 10 kilowatts.)

ACCOUNT NUMBER: 43-5984001

CUSTOMER NAME: Stephen Boyce

SERVICE ADDRESS: 304 Center St B

METER NUMBER: 08059

Billing Period	Date	Positive Reading	KWH Used	Negative Reading	KWH Produced	Difference	Adjustment	Billing Period Credit Balance	Monetary Adjustment	Billing Period
0	12/07/07	0		0						0
1	02/12/08	836	836	66	66	770	66	0	\$3.44	1
2	03/12/08	1322	486	159	93	393	93	0	\$4.85	2
3	04/08/08	1651	329	285	126	203	126	0	\$6.56	3
4	05/13/08	1856	205	553	268	-63	205	-63	\$10.68	4
5	06/11/08	2008	152	771	218	-66	152	-129	\$7.92	5
6										6
7										7
8										8
9										9
10										10
11										11
12										12
Net Metering Period Totals		2008			771	1,237				12

Positive Net Consumption: 1237

Credit Brought Forward: 1237

Rate Code: Net Metering Service Class 9
KWH Charge \$0.0521
Customer Charge: \$6.00

BEREA MUNICIPAL UTILITIES
NET METERING WORKSHEET

(For customers with rated generating capacity not exceeding 10 kilowatts.)

ACCOUNT NUMBER: 43-5984001

CUSTOMER NAME: Stephen Boyce

SERVICE ADDRESS: 304 Center St B

METER NUMBER: 08059

Billing Period	Date	Positive Reading	KWH Used	Negative Reading	KWH Produced	Difference	Adjustment	Billing Period Credit Balance	Monetary Adjustment	Billing Period
0	06/10/10	7114		5293		0				0
1	07/08/10	7380	266	5520	227	39	227	0	\$12.69	1
2	08/12/10	7769	389	5730	210	179	210	0	\$12.85	2
3	09/14/10	8028	259	5998	268	-9	259	-9	\$15.85	3
4	10/11/10	8059	31	6259	261	-230	31	-239	\$1.90	4
5	11/08/10	8293	234	6417	158	76	234	-163	\$14.32	5
6	12/10/10	8666	373	6596	179	194	342	0	\$20.93	6
7	01/10/11	8830	164	6655	59	105	59	0	\$3.61	7
8	02/14/11	9101	271	6768	113	158	113	0	\$6.92	8
9									#VALUE!	9
10									#VALUE!	10
11									#VALUE!	11
12									#VALUE!	12
Net Metering Period Totals			1987		1475	512				

Positive Net Consumption: 512

Credit Brought Forward: 512

Rate Code: Net Metering Service Class 9
KWH Charge \$0.0559
Customer Charge: \$12.00

BEREA MUNICIPAL UTILITIES
NET METERING WORKSHEET

(For customers with rated generating capacity not exceeding 10 kilowatts.)

ACCOUNT NUMBER: 43-5984001

CUSTOMER NAME: Stephen Boyce

SERVICE ADDRESS: 304 Center St B

METER NUMBER: 08059

Billing Period	Date	Positive Reading	KWH Used	Negative Reading	KWH Produced	Difference	Adjustment	Billing Period Credit Balance	Monetary Adjustment	Billing Period
0	06/10/09	4405		3167		0				0
1	07/10/09	4562	157	3376	209	-52	157	-52	\$8.78	1
2	08/11/09	4778	216	3572	196	20	216	-32	\$12.07	2
3	09/11/09	5037	259	3785	213	46	245	0	\$13.70	3
4	10/12/09	5200	163	3975	190	-27	163	-27	\$9.11	4
5	11/12/09	5403	203	4145	170	33	197	0	\$11.01	5
6	12/10/09	5628	225	4269	124	101	124	0	\$6.93	6
7	01/12/09	5864	236	4365	96	140	96	0	\$5.37	7
8	02/11/10	6212	348	4432	67	281	67	0	\$3.75	8
9	03/10/10	6457	245	4564	132	113	132	0	\$7.38	9
10	04/12/10	6668	211	4784	220	-9	211	-9	\$11.79	10
11	05/07/10	6836	168	5057	273	-105	168	-114	\$9.39	11
12	06/10/10	7114	278	5293	236	42	278	-72	\$15.54	12
Net Metering Period Totals			2709		2126	583		-72		
Positive Net Consumption:			583							
Credit Brought Forward:			-72							

Rate Code: Net Metering Service Class 9
KWH Charge \$0.0559
Customer Charge: \$12.00

This foregoing document was electronically filed with the Public Utilities

Commission of Ohio Docketing Information System on

3/9/2011 2:32:44 PM

in

Case No(s). 11-0430-EL-REN

Summary: Reply Boyce Solar Array Reply to Staff Inquiry - Net Meter Start Date Supporting Documentation electronically filed by Mr. Matthew L Partymiller on behalf of Matt Partymiller