Ernie Fletcher Governor

LaJuana S. Wilcher, Secretary Environmental and Public Protection Cabinet

Christopher L. Lilly Commissioner Department of Public Protection



Commonwealth of Kentucky Public Service Commission 211 Sower Blvd. P.O. Box 615 Frankfort, Kentucky 40602-0615 Telephone: (502) 564-3940 Fax: (502) 564-3460 psc.ky.gov Mark David Goss Chairman

> Teresa J. Hill Vice Chairman

August 11, 2006

Mr. Glenn Miller, President Richardsville Gas Company, Inc. 110 E. Campbell Lane Bowling Green, KY 42102

Dear Mr. Miller:

Cone. No. 2005-00527

On December 12, 2005, Richardsville Gas Company, Inc requested assistance in preparing an application for a rate adjustment. When providing such assistance, the Commission Staff typically reviews the financial records of the applicant and prepares a report of its findings and recommendations.

Pursuant to our telephone conversation on August 10, 2006, you will need to provide a copy of the following documents and records from January 1, 2005 through December 31, 2005 unless otherwise noted:

- Balance Sheet and Income Statement, for the 12 months ending December 31, 2005.
- Billing Records, which would include monthly usage information for each utility customer for the 12 months ending December 31, 2005.
- A copy of the General Ledger, Cash Receipts Journal, and Disbursements Journal.
- A copy of all invoices for expenditures charged to the 12 months ending December 31, 2005 and all subsequent months up to the current date.
- Computation of all Kentucky taxes assessed against the East Kentucky (Official returns/forms if available).
- Schedule of insurance coverage, including type of coverage, annual premiums, effective dates, etc.
- Schedule of short and long-term debt instruments, including amortization schedules.
- > Schedule of any investments and current interest rates.
- Copies of all written contracts and agreements, (e.g., purchased gas, leases, rental agreements, etc.) and details of the terms of any unwritten agreements.

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- > A copy of the Depreciation Schedule.
- > A copy of the Articles of Incorporation.
- A copy of all purchased gas invoices for the 12 months ending December 31, 2005 and all subsequent months up to the current date.

Upon receipt of the requested information, Commission staff will assist you in the preparation of an application for a rate adjustment. If you should have any questions or require further information regarding the items on this list, please contact me at (502) 564-3940, extension 209. Thank you for your cooperation in this matter.

Sincerely,

Audrea Edwards

Andrea Edwards Executive Staff Advisor

cc: Phillip Cave Isaac Scott Daryl Newby



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