

Valley Gas, Inc.

PO Box 55
Irvington, KY 40146
270-547-2455

RECEIVED

AUG 28 2013

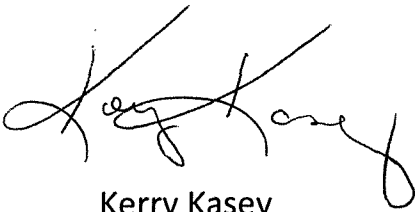
PUBLIC SERVICE
COMMISSION

August 27, 2013

Jeff Derouen
Executive Director
Public Service Commission
211 Sower Blvd.
Frankfort, KY 40601

Please review the responses to the questions concerning CASE NO. 2013-00150.
If you have any questions, please let me know.

Sincerely

A handwritten signature in black ink, appearing to read "Kerry Kasey". The signature is fluid and cursive, with the first name "Kerry" being more prominent than the last name "Kasey".

Kerry Kasey
Secretary
Valley Gas, Inc.

Answers to Questions 1

Case No. 2013-00150

	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total	
Forfeited Discounts	\$ 1,028.92	\$ 659.82	\$ 471.61		\$ 253.65	\$ 234.02	\$ 155.42	\$ 421.80	\$ 141.29	\$ 113.90	\$ 191.92	\$ 607.14	\$ 4,279.49	
Reconnect Fee			\$ 40.00										\$ 40.00	
													\$ 4,319.49	

When reviewing I found in March the Reconnect Chgs (2) \$40 posted to Forfeited Discounts.

	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total	Number
Collection Fees	\$ 300.00	\$ 172.50	\$ 210.00	\$ 262.50	\$ 225.00	\$ 277.50	\$ 180.00	\$ 217.50	\$ 202.50	\$ 105.00	\$ 202.50	\$ 300.00	\$ 2,655.00	354
Reconnect Fees	\$ 40.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 40.00	\$ 40.00	\$ -	\$ 120.00	6
Return Check Chgs	\$ 25.00	\$ 25.00		\$ 25.00		\$ 50.00							\$ 125.00	5
Forfeited Discounts				\$ 392.11				\$ 18.37					\$ 410.48	
													\$ 3,310.48	

When reviewing, I found April's Forfeited Discounts posted to Misc Service Rev. I also found one in August. Total \$410.48