

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

APPLICATION OF KENTUCKY)
FRONTIER GAS, LLC FOR)
ALTERNATE RATE ADJUSTMENT) CASE NO. 2017-00263
ADJUSTMENT)

COMMISSION STAFF'S POST-HEARING REQUEST
FOR INFORMATION TO KENTUCKY FRONTIER GAS, LLC

Kentucky Frontier Gas, LLC ("Frontier"), pursuant to 807 KAR 5:001, is to file with the Commission the original and five copies of the following information, with a copy to all parties of record. The information requested herein is due on or before December 11, 2017. Responses to requests for information shall be appropriately bound, tabbed and indexed. Each response 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 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.

Frontier shall make timely amendment to any prior response if it obtains information which indicates that the response was incorrect when made or, though correct when made, is now incorrect in any material respect. For any request to which Frontier

fails or refuses to furnish all or part of the requested information, it 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 filing a paper containing personal information, Frontier 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 Frontier's response to Commission Staff's First Request for Information, Item 6.e., in which Frontier provided the monthly revenues for non-recurring charges, but not a breakdown of the number of times each charge was assessed. Provide the number of times each non-recurring charge was charged in the test year in both the former Public Gas system and Frontier's system.

2. Provide the monthly sales for 2017 through the most current month available for the combined distribution system, including Public Gas.

3. Identify all contractors that have performed or could perform construction on Frontier's system to implement the pipeline replacement program.

4. Provide Frontier's accounts payable, including those for Auxier Road Gas Company, sorted by vendor and amount.

5. Provide updated rate case expenses along with invoices.

6. Provide Frontier's 2016 and 2017 year-to-date income statement and balance sheet.

7. Provide Frontier's maintenance expenses for 2017 for the combined distribution system.



Gwen R. Pinson
Executive Director
Public Service Commission
P.O. Box 615
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DATED DEC 04 2017

cc: Parties of Record

Case No. 2017-00263

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