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AUG 31 2017

PUBLIC SERVICE
COMMISSION

Case No. 2017-00361

Company Name

B+H Gas Company

Quarterly Report of Gas Cost
Recovery Rate Calculation

Date Filed:

August 30, 2017

Date Rates to be Effective:

October 1, 2017

Reporting Period is Calendar Quarter Ended:

June 30, 2017

SCHEDULE I

GAS COST RECOVERY RATE SUMMARY

<u>Component</u>	<u>Unit</u>	<u>Amount</u>
Expected Gas Cost (EGC)	\$/Mcf	\$ 5.4410
+ Refund Adjustment (RA)	\$/Mcf	(3.0000)
+ Actual Adjustment (AA)	\$/Mcf	
+ Balance Adjustment (BA)	\$/Mcf	
= Gas Cost Recovery Rate (GCR)		\$ 2.4410

GCR to be effective for service rendered from Oct. 1, 2017 to Dec. 31, 2017

A. EXPECTED GAS COST CALCULATION

	<u>Unit</u>	<u>Amount</u>
Total Expected Gas Cost (Schedule II)	\$	71,685.18
÷ Sales for the 12 months ended _____	Mcf	13,029
= Expected Gas Cost (EGC)	\$/Mcf	\$ 5.5080

B. REFUND ADJUSTMENT CALCULATION

	<u>Unit</u>	<u>Amount</u>
Supplier Refund Adjustment for Reporting Period (Sch.III)		
+ Previous Quarter Supplier Refund Adjustment	\$/Mcf	
+ Second Previous Quarter Supplier Refund Adjustment	\$/Mcf	
+ Third Previous Quarter Supplier Refund Adjustment	\$/Mcf	
= Refund Adjustment (RA)	\$/Mcf	(3.0000)

SCHEDULE II
 EXPECTED GAS COST

Actual * MCF Purchases for 12 months ended June 30, 2017

(1) Supplier	(2) Dth	(3) BTU Conversion Factor	(4) Mcf	(5)** Rate	(6) (4) X (5) Cost
B+S Oil + Gas			13,084	\$5.4410	71,190.04

Totals 13,084 \$71,190.04

Line loss for 12 months ended June 30, 2017 is 1 % based on purchases of
13,084 Mcf and sales of 13,089 Mcf.

	Unit	Amount
Total Expected Cost of Purchases (6)	\$	71,190.04
÷ Mcf Purchases (4)	Mcf	13,084
= Average Expected Cost Per Mcf Purchased	\$/Mcf	5.4410
x Allowable Mcf Purchases (must not exceed Mcf sales ÷ .95)	Mcf	13,175
= Total Expected Gas Cost (to Schedule IA)	\$	71,685.18

*Or adjusted pursuant to Gas Cost Adjustment Clause and explained herein.
 **Based on the most recent Purchased Gas Adjustment filings of Columbia Gas of Kentucky and Peoples Gas KY, LLC as found on the Public Service Commission Web site at www.psc.ky.gov.

SCHEDULE III

SUPPLIER REFUND ADJUSTMENT

Details for the 3 months ended _____ (reporting period) _____

<u>Particulars</u>	<u>Unit</u>	<u>Amount</u>
Total supplier refunds received	\$	
+ Interest	\$	
= Refund Adjustment including interest	\$	
+ Sales for 12 months ended	Mcf	
= Supplier Refund Adjustment for the Reporting Period (to Schedule IB.)	\$/Mcf	<u>\$(3,000)</u>

*N/A Set by Commission in Order #2015005
MAY 4, 2017*

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APPENDIX A

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE
COMMISSION IN CASE NO. 2015-00367 DATED **MAY 04 2017**