

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF SENTRA)	CASE NO.
CORPORATION FOR AN ALTERNATIVE RATE)	2020-00102
ADJUSTMENT)	

COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION
TO SENTRA CORPORATION

Sentra Corporation (Sentra), pursuant to 807 KAR 5:001, is to file with the Commission an electronic version of the following information. The information requested herein is due on or before June 12, 2020. Pursuant to the Commission's Orders in Case No. 2020-00085,¹ issued March 16, 2020, and March 24, 2020, Sentra SHALL NOT FILE the original paper copy of all requested information at this time, but rather shall file original paper copies within 30 days of the lifting of the current state of emergency. All responses in paper medium shall be appropriately bound, tabbed, and indexed. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked.

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

¹ Case No. 2020-00085, *Electronic Emergency Docket Related to the Novel Coronavirus COVID-19* (Ky. PSC Mar. 16, 2020), Order at 5–6. Case No. 2020-00085, *Electronic Emergency Docket Related to the Novel Coronavirus COVID-19* (Ky. PSC Mar. 24, 2020), Order at 1–3.

that the response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry.

Sentra shall make timely amendment to any prior response if Sentra 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 Sentra fails or refuses to furnish all or part of the requested information, Sentra 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 applicable, the requested information shall be separately provided for total company operations and jurisdictional operations. When filing a paper containing personal information, Sentra 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 the response to Commission Staff's Initial Request for Information (Staff's First Request), Item 1.
 - a. Confirm there was no mathematical calculation to develop the Customer Charge.
 - b. If there was a mathematical calculation, provide in Excel Spreadsheet with all cells and formulas accessible.
2. Refer to the response to Staff's First Request, Item 2.

a. If the calculation as stated in this response is true and accurate, explain why Sentra would continue to base the reconnection charge on eight times the customer charge.

b. Below is the Nonrecurring Charge Cost Justification sheet provided by the Commission to utilities requesting changes for certain nonrecurring charges. Fill out this information to verify the calculations provided in the response to Item 2 of Staff's First Request.

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: RECONNECTION CHARGE

1. Field Expense:

A. Materials (Itemize)		
	_____	\$ _____
	_____	_____
	_____	_____
B. Labor (Time and Wage)		
	_____	_____
Total Field Expense		\$ _____

2. Clerical and Office Expense:

A. Supplies		\$ _____
B. Labor		_____
Total Clerical and Office Expense		\$ _____

3. Miscellaneous Expense:

A. Transportation		\$ _____
B. Other (Itemize)		
	_____	_____
	_____	_____

Total Miscellaneous Expense

\$ _____

Total Nonrecurring Charge Expense

\$ _____

3. Refer to the response to Staff's First Request, Item 11.
 - a. Provide an invoice and explanation for the amount recorded for "Company Picnic" in the amount of \$128.38 recorded to general ledger account 7345, Other Business Expenses.
 - b. Provide invoices to support each amount in general ledger account 7350, Office Supplies and Software, for any amounts in the account over \$1,000.00.
 - c. Provide invoices to support each amount in general ledger account 7650, Professional Expense.
 - d. Provide documentation and an explanation for amounts recorded to general ledger account 8425, Penalties.
4. Refer to the response to Staff's First Request, Item 15.
 - a. State the date that the office manager was hired in 2019.
 - b. State the amount of wages paid to this employee for the calendar year 2019.
5. Refer to the response to Staff's First Request, Item 17.
 - a. State which company or companies for which Sentra currently provides its health, dental, vision, and life coverage.

b. State whether the cost of health coverage is paid entirely by Sentra, or whether there is any employee contribution. If there is an employee contribution, state this as a percentage contribution.

c. State whether the cost of dental coverage is paid entirely by Sentra, or whether there is any employee contribution. If there is an employee contribution, state this as a percentage contribution.



Kent A. Chandler
Executive Director
Public Service Commission
P.O. Box 615
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DATED MAY 28 2020

cc: Parties of Record

Case No. 2020-00102

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