

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC PURCHASED GAS)	CASE NO.
ADJUSTMENT FILING OF NATURAL ENERGY)	2021-00122
UTILITY CORPORATION)	

COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION
TO NATURAL ENERGY UTILITY CORPORATION

Natural Energy Utility Corporation (Natural Energy), pursuant to 807 KAR 5:001, is to file with the Commission an electronic version of the following information. The information requested is due on December 10, 2021. The Commission directs Natural Energy to the Commission's July 22, 2021 Order in Case No. 2020-00085¹ regarding filings with the Commission. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked.

Each response shall include the question to which the response is made, and 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

¹ Case No. 2020-00085, *Electronic Emergency Docket Related to the Novel Coronavirus COVID-19* (Ky. PSC July 22, 2021), Order (in which the Commission ordered that for case filings made on and after March 16, 2020, filers are NOT required to file the original physical copies of the filings required by 807 KAR 5:001, Section 8).

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

Natural Energy shall make timely amendment to any prior response if Natural Energy obtains information that indicates the response was incorrect when made or, though correct when made, is now incorrect in any material respect. For any request to which Natural Energy fails or refuses to furnish all or part of the requested information, Natural Energy 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, Natural Energy 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 Natural Energy response to Commission Staff's First Request for Information (Staff's First Request), Item 1, unnumbered pages 4 through 50 of the electronic document. Refile the initial document provided labeled under "FCI ORIGINAL CONTRACT". Be sure this document is legible in PDF format.

2. Refer to the quarterly Gas Cost Recovery reports filed on September 29, 2021, into the case record.

- a. Confirm if Natural Energy charged its customers the GCR rates listed in the reports provided.
 - b. Confirm if Natural Energy also charged the special contract customer these GCR rates.
3. For each month in the 12-month reporting period ended September 30, 2021, provide the total sales amount and the cost for the special contract customer.
 4. For each month in the 12-month reporting period ended September 30, 2021, provide invoices to the special contract customer. The invoices should be sure to include the sales and amount billed for each month.
 5. For each month in the 12-month reporting period ended September 30, 2021, provide a gas usage report that shows the total amount of natural gas sold excluding the special contract customer.
 6. For each month in the 12-month reporting period ended December 2020, provide invoices from suppliers for gas purchased.



Linda C. Bridwell, PE
Executive Director
Public Service Commission
P.O. Box 615
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DATED DEC 01 2021

cc: Parties of Record

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