

**BURKESVILLE GAS COMPANY, INC.**

119 Upper River St. - P. O. Box 69  
Burkesville, Kentucky 42717  
Telephone (270) 864-9400 - Fax (270) 864-5135  
Corporate Office  
5005 Live Oak, Greenville, Texas 75402  
Telephone (903) 454-4000 - Fax (903) 454-2320

**RECEIVED**

JUL 02 2008

PUBLIC SERVICE  
COMMISSION

July 1, 2008

Stephanie Stumbo  
Executive Director  
Commonwealth of Kentucky  
Public Service Commission  
211 Sower Boulevard  
Frankfort, KY 40601

RE: Case Number 2008-00032 – Burkesville Gas Company, Inc.

Dear Ms. Stumbo:

The information attached is provided to the Commission Staff pursuant to a request made at the June 23, 2008 informal telephone conference.

Mr. Tom Shirey was out of the office at the time this information was submitted and has not reviewed the items attached. If any corrections or updates are needed upon review by Mr. Shirey, Burkesville Gas Company, Inc. will provide that information within seven days of Mr. Shirey's return to the office.

Thank you for your assistance in this matter.

Very truly yours,



Brenda Everette

Enclosure

**CASE #2008-00032**

Listed below are the return check charges collected under the non-recurring charge tariff from January 1, 2004 through June 30, 2008. The scheduled refund amount is also listed.

<b>Account #</b>	<b>Date</b>	<b>Name</b>		<b>Return Check Charge Collected</b>	<b>Refund Amount</b>
22540	1/28/2004	Katrina Collins		20.00	20.00
22380	2/19/2007	Grumpy's		25.00	25.00
22310	8/23/2004	Baker Energy, Inc.		25.00	25.00
21860	3/3/2006	William (Bud) Radford		25.00	25.00
21370	6/12/2006	Donita Stephens	*	25.00	0.00
21090	2/25/2005	Charlotte Morrison		25.00	25.00
10560	9/3/2004	Jessica's Food Mart		25.00	25.00
10200	4/13/2007	Leigh Ann Rich (2 checks)	*	50.00	0.00
<b>Total</b>				<b>220.00</b>	<b>145.00</b>

- These return check charges were collected by the Cumberland County Attorney's Office and sent to Burkesville Gas Company, Inc. along with the amount of the insufficient check from the County Attorney's Office.

The refund amount listed above will be credited to the customer's account. If the customer is no longer connected to the Burkesville Gas Company, Inc. system and the customer does not have an outstanding balance with Burkesville Gas Company, Inc., a check for the refund amount will be issued.

**CASE #2008-00032**

Listed below are the reconnect fees collected under the non-recurring charge tariff from January 1, 2004 through June 30, 2008. The scheduled refund amount is also listed.

Account #	Date	Name	Reconnect Fees Collected	Sales Tax on Reconnect Fees Collected	Total Collected	Tariff Amount (24.00 plus Sales Tax)	Refund Amount
10200	10/28/2005	Leigh Ann Rich	35.00	2.10	37.10	25.44	11.66
10200	1/27/2006	Leigh Ann Rich	35.00	2.10	37.10	25.44	11.66
10200	11/17/2006	Leigh Ann Rich	35.00	2.10	37.10	25.44	11.66
10475	2/2/2007	Willie Wolf	35.00	2.10	37.10	25.44	11.66
10560	7/28/2005	Jessica's Food Mart	35.00	2.10	37.10	25.44	11.66
10662	3/29/2005	B-Ville Home Town Builders	35.00	2.10	37.10	25.44	11.66
10728	3/4/2005	Terry Anderson	35.00	2.10	37.10	25.44	11.66
10728	3/29/2005	Terry Anderson	35.00	2.10	37.10	25.44	11.66
10728	11/22/2005	Terry Anderson	35.00	2.10	37.10	25.44	11.66
10728	5/2/2008	Terry Anderson	35.00	2.10	37.10	25.44	11.66
19900	11/2/2007	Jimmy Scott	35.00	2.10	37.10	25.44	11.66
19930	1/16/2007	Kathy Moreland	35.00	2.10	37.10	25.44	11.66
19990	2/25/2005	John McCloughan	35.00	2.10	37.10	25.44	11.66
19990	3/2/2007	Kathy Moreland	35.00	2.10	37.10	25.44	11.66
20020	1/25/2008	Laurel Irby	35.00	2.10	37.10	25.44	11.66
20290	3/3/2006	Home Details	35.00	2.10	37.10	25.44	11.66
20380	12/6/2004	Mira Spears	35.00	2.10	37.10	25.44	11.66
20480	10/13/2004	Garyon & Stella Scott	35.00	2.10	37.10	25.44	11.66
20480	1/27/2005	Garyon & Stella Scott	35.00	2.10	37.10	25.44	11.66
20480	5/3/2005	Garyon & Stella Scott	35.00	2.10	37.10	25.44	11.66
20480	10/6/2005	Garyon & Stella Scott	35.00	2.10	37.10	25.44	11.66
20480	10/13/2006	Garyon & Stella Scott	35.00	2.10	37.10	25.44	11.66
20980	1/22/2004	Lesel or JoAnn Turner	35.00	2.10	37.10	25.44	11.66
21030	2/10/2008	Cindy Day	35.00	2.10	37.10	25.44	11.66

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Account #	Date	Name	Reconnect Fees Collected	Sales Tax on Reconnect Fees Collected	Total Collected	Tariff Amount (24.00 plus Sales Tax)	Refund Amount
21110	11/22/2005	Anthony Turner	35.00	2.10	37.10	25.44	11.66
21110	12/28/2007	Tammy Ann Turner	35.00	2.10	37.10	25.44	11.66
21280	2/19/2004	Town & Country Lanes	35.00	2.10	37.10	25.44	11.66
21280	2/25/2005	Town & Country Lanes	35.00	2.10	37.10	25.44	11.66
21280	10/13/2006	Town & Country Lanes	35.00	2.10	37.10	25.44	11.66
21280	11/2/2007	Town & Country Lanes	35.00	2.10	37.10	25.44	11.66
21370	1/27/2005	Donita Stephens	35.00	2.10	37.10	25.44	11.66
21370	2/6/2006	Donita Stephens	35.00	2.10	37.10	25.44	11.66
21370	2/2/2007	Donita Stephens	35.00	2.10	37.10	25.44	11.66
21380	1/22/2004	Tony Smith	35.00	2.10	37.10	25.44	11.66
21560	4/12/2007	Misty Whitley	35.00	2.10	37.10	25.44	11.66
21560	3/6/2008	Misty Whitley	35.00	2.10	37.10	25.44	11.66
21600	1/27/2005	Ricky Hamilton	35.00	2.10	37.10	25.44	11.66
21600	4/28/2005	Ricky T. Hamilton	35.00	2.10	37.10	25.44	11.66
21730	7/8/2005	Mark Poole	35.00	2.10	37.10	25.44	11.66
21730	11/22/2005	Mark Poole	35.00	2.10	37.10	25.44	11.66
22130	2/14/2005	Eva Breedlove	35.00	2.10	37.10	25.44	11.66
22250	2/19/2004	Arthur Burns	35.00	2.10	37.10	25.44	11.66
22390	2/1/2005	Billy Ameson	35.00	2.10	37.10	25.44	11.66
22620	1/7/2005	Bryan Morgan	35.00	0.00	35.00	24.00	11.00
Total			1,540.00	90.30	1,630.30	1,117.92	512.38

The refund amounts listed above will be credited to the customer's account. If the customer is no longer connected to the Burkesville Gas Company, Inc. system and the customer does not have an outstanding balance with Burkesville Gas Company, Inc., a check for the refund amount will be issued.