

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

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PUBLIC SERVICE
COMMISSION

In the Matter of:

PURCHASED GAS ADJUSTMENT

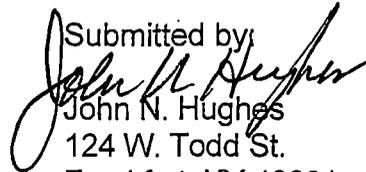
) CASE NO. 2018-00243

FILING OF SENTRA CORPORATION

)

RESPONSE TO ORDER OF JULY 26, 2018

Submitted by:



John N. Hughes

124 W. Todd St.

Frankfort, KY 40601

jnhughes@johnnhughespsc.com

502-227-7270

Attorney for Sentra Corporation

AFFIDAVIT

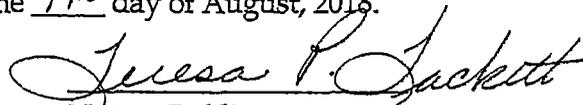
COMMONWEALTH OF KENTUCKY

COUNTY OF FAYETTE

Affiant, Kimble Reid , appearing personally before me a notary public for and of the Commonwealth of Kentucky and after being first sworn, deposes, states, acknowledges, affirms and declares that he is authorized to submit this Response on behalf of Sentra Corporation and that the information contained in the Response is true and accurate to the best of his knowledge, information and belief, after a reasonable inquiry and as to those matters that are based on information provided to him, he believes to be true and correct.


Kimble Reid

This instrument was produced, signed, acknowledged and declared by Kimble Reid to be his act and deed the 7th day of August, 2018.


Notary Public
Registration Number: 600953

My Commission expires: 6/10/2022



Sentra Corporation
Case No. 2018-00243
Witness: Reid

1. Provide separately, the actual customer usage in Mcf for May, June, and July 2018.

Response: Attached

2. Provide a copy of a residential customer bill and a copy of an industrial bill for May, June, and July 2018. Information regarding the customers' identity including name, address, and account number should be redacted.

Response: Attached are three residential and three commercial bills for May-July, 2018. There are no industrial customer bills.

Usage Report

From: 05/01/2018 Through: 05/31/2018

Sorted By: Account Number

	Service	Measure	Act Usage	Bill Usage	Adj Usage	Adj Amt	Charges
Grand Totals							0
	GAS	Cubic	0.	0.	0.	0.00	230.00
	GAS	Gallons	0.	0.	0.	0.00	940.00
	BASE RATE	Cubic	890.4	890.4	0.	0.00	2047.22
	GAS RECOVE	Cubic	890.4	890.4	0.	0.00	3106.93
Number of Accounts			210				
Number of Locations			211				
Account/Location Combinations			211				

Usage Report

From: 06/01/2018 Through: 06/30/2018

Sorted By: Account Number

	Service	Measure	Act Usage	Bill Usage	Adj Usage	Adj Amt	Charges
Grand Totals							0
	GAS	Cubic	0.	0.	0.	0.00	230.00
	GAS	Gallons	0.	0.	0.	0.00	935.00
	BASE RATE	Cubic	346.6	346.6	0.	0.00	878.38
	GAS RECOVE	Cubic	346.6	346.6	0.	0.00	1232.73
Number of Accounts			209				
Number of Locations			210				
Account/Location Combinations			210				

Usage Report

From: 07/01/2018 Through: 07/31/2018

Sorted By: Account Number

	Service	Measure	Act Usage	Bill Usage	Adj Usage	Adj Amt	Charges	
Grand Totals								0
	GAS	Cubic	0.	0.	0.	0.00	230.00	
	GAS	Gallons	0.	0.	0.	0.00	935.00	
	BASE RATE	Cubic	248.5	248.5	0.	0.00	668.07	
	GAS RECOVE	Cubic	248.5	248.5	0.	0.00	896.33	
Number of Accounts			209					
Number of Locations			210					
Account/Location Combinations			210					

RESIDENTIAL BILLS



120 Prosperous Place, Suite 201 ~ Lexington, KY 40509
Phone (800) 977-2363

Remit Payments to:
P.O. Box 207320 ~ Dallas, TX 75320-7045

NATURAL GAS INVOICE

ACCOUNT NUMBER:

METER NUMBER:

BILL TO:

FOR SERVICES AT:

Billing Date: 05/31/2018

Days in Billing Cycle 31

Previous Reading Date: 04/30/18

Previous Balance 274.18

Previous Reading: 613.8

Payment Received 0.00

Previous Usage: 7.6

Last Bill Balance 274.18

Late Fee 0.00

Current Reading Date: 05/31/18

Adjustment 0.00

Current Reading: 614.5

0.00

Current Usage: 0.7

CURRENT CHARGES

Base Rate/Mcf Residential/Commercial 2.1440

Base Rate Charges 1.50

Base Rate/Mcf Industrial 1.3197

Base Cost Recovery Chg 2.42

Base Cost Recovery Rate/Mcf 3.4567

Monthly Charge 5.00

Total Taxes 0.45

Franchise: 2%

TOTAL CURRENT CHARGES 9.37

School Tax 3%

TOTAL BALANCE DUE 283.55

State Tax 6%

DUE DATE: 06/25/2018

If you have questions regarding this billing or any emergencies, please contact us at (800) 977-2363.

For assistance with winter home energy bills, contact the Low Income Home Energy Assistance Program:
Community Action of Southern Kentucky, 921 Beauty Ave., P.O. Box 90014, Bowling Green, KY 42102
Phone: (270) 782-3162

RETURN THIS PORTION WITH REMITTANCE

Sentra Corporation

120 Prosperous Place, Suite 201

Lexington, KY 40509

TOTAL BALANCE DUE 283.55

ACCOUNT NUMBER:

DUE DATE: 06/25/2018

BILL TO:

METER NUMBER:

FOR SERVICES AT:



120 Prosperous Place, Suite 201 ~ Lexington, KY 40509
Phone (800) 977-2363

Remit Payments to:
P.O. Box 207320 ~ Dallas, TX 75320-7045

NATURAL GAS INVOICE

ACCOUNT NUMBER:

METER NUMBER:

BILL TO:

FOR SERVICES AT:

Billing Date: 06/30/2018

Days in Billing Cycle 30

Previous Reading Date: 05/31/18

Previous Balance 10.54

Previous Reading: 1173.1

Payment Received -10.54

Previous Usage: 0.9

Last Bill Balance 0.00

Current Reading Date: 06/30/18

Late Fee 0.00

Current Reading: 1173.1

Adjustment 0.00

Current Usage: 0.0

0.00

CURRENT CHARGES

Base Rate/Mcf Residential/Commercial 2.1440

Base Rate Charges 0.00

Base Rate/Mcf Industrial 1.3197

Base Cost Recovery Chg 0.00

Base Cost Recovery Rate/Mcf 3.4567

Monthly Charge 5.00

Total Taxes 0.25

Franchise: 2%

TOTAL CURRENT CHARGES 5.25

School Tax 3%

TOTAL BALANCE DUE 5.25

State Tax 6%

DUE DATE: 07/25/2018

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Phone: (270) 782-3162

RETURN THIS PORTION WITH REMITTANCE

Sentra Corporation
120 Prosperous Place, Suite 201
Lexington, KY 40509

TOTAL BALANCE DUE 5.25

ACCOUNT NUMBER:

DUE DATE: 07/25/2018

BILL TO:

METER NUMBER:

FOR SERVICES AT:



120 Prosperous Place, Suite 201 ~ Lexington, KY 40509
Phone (800) 977-2363

Remit Payments to:
P.O. Box 207320 ~ Dallas, TX 75320-7045

NATURAL GAS INVOICE

ACCOUNT NUMBER

METER NUMBER:

BILL TO:

FOR SERVICES AT:

Previous Reading Date: 06/30/18
Previous Reading: 205.9
Previous Usage: 0.0

Billing Date: 07/31/2018
Days in Billing Cycle 31
Previous Balance 12.76
Payment Received -7.51
Last Bill Balance 5.25
Late Fee 0.00
Adjustment 0.00

Current Reading Date: 07/31/18
Current Reading: 205.9
Current Usage: 0.0

CURRENT CHARGES
Base Rate Charges 0.00
Base Cost Recovery Chg 0.00
Monthly Charge 5.00
Total Taxes 0.25

Base Rate/Mcf Residential/Commercial 2.1440
Base Rate/Mcf Industrial 1.3197
Base Cost Recovery Rate/Mcf 3.4567

TOTAL CURRENT CHARGES 5.25
TOTAL BALANCE DUE 10.50

Franchise: 2%
School Tax 3%
State Tax 6%

DUE DATE: 08/28/2018

If you have questions regarding this billing or any emergencies, please contact us at (800) 977-2363.

For assistance with winter home energy bills, contact the Low Income Home Energy Assistance Program:
Community Action of Southern Kentucky, 921 Beauty Ave., P.O. Box 90014, Bowling Green, KY 42102
Phone: (270) 782-3162

RETURN THIS PORTION WITH REMITTANCE

Sentra Corporation
120 Prosperous Place, Suite 201
Lexington, KY 40509

TOTAL BALANCE DUE 10.50

ACCOUNT NUMBER:

DUE DATE: 08/28/2018

BILL TO:

METER NUMBER:

FOR SERVICES AT:

COMMERCIAL BILLS



120 Prosperous Place, Suite 201 ~ Lexington, KY 40509
Phone (800) 977-2363

Remit Payments to:
P.O. Box 207320 ~ Dallas, TX 75320-7045

NATURAL GAS INVOICE

ACCOUNT NUMBER:

METER NUMBER:

BILL TO:

FOR SERVICES AT:

Previous Reading Date: 04/30/18
Previous Reading: 3277.2
Previous Usage: 74.6

Current Reading Date: 05/31/18
Current Reading: 3298.9
Current Usage: 21.7

Base Rate/Mcf Residential/Commercial 2.1440
Base Rate/Mcf Industrial 1.3197
Base Cost Recovery Rate/Mcf 3.4567

Franchise: 2%
School Tax 3%
State Tax 6%

Billing Date: 05/31/2018
Days in Billing Cycle 31
Previous Balance 456.83
Payment Received -456.83
Last Bill Balance 0.00
Late Fee 0.00
Adjustment 0.00

CURRENT CHARGES
Base Rate Charges 46.52
Base Cost Recovery Chg 75.01
Monthly Charge 10.00
Total Taxes 3.95

TOTAL CURRENT CHARGES 135.48
TOTAL BALANCE DUE 135.48

DUE DATE: 06/25/2018

If you have questions regarding this billing or any emergencies, please contact us at (800) 977-2363.

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Community Action of Southern Kentucky, 921 Beauty Ave., P.O. Box 90014, Bowling Green, KY 42102
Phone: (270) 782-3162

RETURN THIS PORTION WITH REMITTANCE

Sentra Corporation
120 Prosperous Place, Suite 201
Lexington, KY 40509

ACCOUNT NUMBER:

TOTAL BALANCE DUE 135.48

BILL TO:

DUE DATE: 06/25/2018

METER NUMBER:

FOR SERVICES AT:



120 Prosperous Place, Suite 201 ~ Lexington, KY 40509
Phone (800) 977-2363

Remit Payments to:
P.O. Box 207320 ~ Dallas, TX 75320-7045

NATURAL GAS INVOICE

ACCOUNT NUMBER:

METER NUMBER:

BILL TO:

FOR SERVICES AT:

Previous Reading Date: 05/31/18
 Previous Reading: 61.4
 Previous Usage: 1.3

 Current Reading Date: 06/30/18
 Current Reading: 62.0
 Current Usage: 0.6

 Base Rate/Mcf Residential/Commercial 2.1440
 Base Rate/Mcf Industrial 1.3197
 Base Cost Recovery Rate/Mcf 3.4567

 Franchise: 2%
 School Tax 3%
 State Tax 6%

Billing Date: 06/30/2018
 Days in Billing Cycle 30
 Previous Balance 13.63
 Payment Received -13.68
 Last Bill Balance -0.05
 Late Fee 0.00
 Adjustment 0.00

 CURRENT CHARGES
 Base Rate Charges 1.29
 Base Cost Recovery Chg 2.07
 Monthly Charge 5.00
 Total Taxes 0.92

 TOTAL CURRENT CHARGES 9.28
 TOTAL BALANCE DUE 9.23

 DUE DATE: 07/25/2018

If you have questions regarding this billing or any emergencies, please contact us at (800) 977-2363.

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RETURN THIS PORTION WITH REMITTANCE

Sentra Corporation
120 Prosperous Place, Suite 201
Lexington, KY 40509

ACCOUNT NUMBER:

TOTAL BALANCE DUE 9.23

BILL TO:

DUE DATE: 07/25/2018

METER NUMBER:

FOR SERVICES AT:



120 Prosperous Place, Suite 201 ~ Lexington, KY 40509
Phone (800) 977-2363

Remit Payments to:
P.O. Box 207320 ~ Dallas, TX 75320-7045

NATURAL GAS INVOICE

ACCOUNT NUMBER:

METER NUMBER:

BILL TO:

FOR SERVICES AT:

Billing Date:	07/31/2018
Days in Billing Cycle	31
Previous Balance	5.25
Payment Received	-5.25
Last Bill Balance	0.00
Late Fee	0.00
Adjustment	0.00

Previous Reading Date:	06/30/18
Previous Reading:	136.3
Previous Usage:	0.0
Current Reading Date:	07/31/18
Current Reading:	136.3
Current Usage:	0.0

CURRENT CHARGES	
Base Rate Charges	0.00
Base Cost Recovery Chg	0.00
Monthly Charge	5.00
Total Taxes	0.25
TOTAL CURRENT CHARGES	5.25
TOTAL BALANCE DUE	5.25

Base Rate/Mcf Residential/Commercial	2.1440
Base Rate/Mcf Industrial	1.3197
Base Cost Recovery Rate/Mcf	3.4567
Franchise:	2%
School Tax	3%
State Tax	6%

DUE DATE: 08/28/2018

If you have questions regarding this billing or any emergencies, please contact us at (800) 977-2363.

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Lexington, KY 40509

TOTAL BALANCE DUE	5.25
DUE DATE:	08/28/2018
METER NUMBER:	
FOR SERVICES AT:	

ACCOUNT NUMBER:

BILL TO: