

RECEIVED

OCT 02 2019

PUBLIC SERVICE
COMMISSION

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

IN THE MATTER OF:

PURCHASED GAS ADJUSTMENT
FILING OF SENTRA CORPORATION

CASE NO. 2019-00098

**SENTRA CORPORATION'S RESPONSES TO REQUESTS FOR INFORMATION
PURSUANT TO COMMISSION'S ORDER ENTERED JULY 31, 2019**

Respectfully submitted,



Robert C. Moore
STITES & HARBISON PLLC
421 West Main Street
P.O. Box 634
Frankfort, KY 40602-0634
Telephone: (502) 223-3477
Email: rmoore@stites.com

COUNSEL FOR SENTRA CORPORATION

REQUEST NO. 1: Provide the TOTAL Actual Mcf Purchases for the 12 months ended July 31, 2019. Provide the invoices for each month.

RESPONSE: The total actual Mcf Purchases for Sentra Corporation for the 12 months ended July 31, 2019 are set forth below:

July 2018	248.5
August 2018	471.5
September 2018	319
October 2018	942.4
November 2018	5303.2
December 2018	5690.7
January 2019	4244.2
February 2019	6096.7
March 2019	3988.4
April 2019	2205.2
May 2019	797.7
June 2019	367.8
July 2019	386.3

See Tab 1 for invoices. The invoices include both the purchases for Sentra Corporation and Clay City Utility District.

Witness: Wesley Cleary

TAB 1

Greystone, LLC
600 The Grange Lane
Lexington, KY 40511
Tel [REDACTED]

INVOICE 080718.16 8.7.2018

BILL TO: _____

Sentra Gas
120 Prosperous Place
Suite 201
Lexington, KY 40509

Bank Wire Instructions for Payment:
Fifth Third Bank, Lexington, KY
ABA # [REDACTED]
Acct # [REDACTED]
Acct Name: Greystone, LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1,102 Dth	July, 2018 Gas Supply and Balancing (Clay Gas - TETCO [REDACTED])	\$2.985	\$3,289.47

MCF-1044

TOTAL \$3,289.47
TOTAL DUE BY 8.30.2018

Greystone, LLC
600 The Grange Lane
Lexington, KY 40511
Tel [REDACTED]

INVOICE 090918.16 9.9.2018

BILL TO
Sentra Gas
120 Prosperous Place
Suite 201
Lexington, KY 40509
Bank Wire Instructions for Payment:
Fifth Third Bank, Lexington, KY
ABA [REDACTED]
Acct [REDACTED]
Acct Name: Greystone, LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1,168 Dth	August, 2018 Gas Supply and Balancing (Clay Gas - TETCO [REDACTED])	\$3.115	\$3,638.32

MCF-1100

TOTAL \$3,638.32
TOTAL DUE BY 9.30.2018

Greystone, LLC
600 The Grange Lane
Lexington, KY 40511
Tel [REDACTED]

INVOICE 100518.15 10.5.2018

BILL TO

Sentra Gas
120 Prosperous Place
Suite 201
Lexington, KY 40509

Bank Wire Instructions for Payment:
Fifth Third Bank, Lexington, KY
ABA # [REDACTED]
Acct # [REDACTED]
Acct Name: Greystone, LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
976 Dth	September, 2018 Gas Supply and Balancing (Clay Gas - TETCO [REDACTED])	\$3.015	\$2,942.64

MCF-909

TOTAL \$2,942.64
TOTAL DUE BY 10.30.2018

Greystone, LLC
600 The Grange Lane
Lexington, KY 40511
Tel [REDACTED]

INVOICE 110618.15

11.6.2018

BILL TO

Sentra Gas
120 Prosperous Place
Suite 201
Lexington, KY 40509

Bank Wire Instructions for Payment:
Fifth Third Bank, Lexington, KY
ABA [REDACTED]
Acct [REDACTED]
Acct Name: Greystone, LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3,672 Dth	October, 2018 Gas Supply and Balancing (Clay Gas - TETCO [REDACTED])	\$3.1800	\$11,676.96

MCF-3441

TOTAL \$11,676.96
TOTAL DUE BY 11.30.2018

Greystone, LLC
600 The Grange Lane
Lexington, KY 40511
Tel [REDACTED]

INVOICE 121018.15

12.10.2018

BILL TO

Sentra Gas
P.O. Box 819
Tompkinsville, KY 42167
Attn: Tierra Brown

Bank Wire Instructions for Payment:

Fifth Third Bank, Lexington, KY

ABA [REDACTED]

Acct [REDACTED]

Acct Name: Greystone, LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
12,170 Dth	November, 2018 Gas Supply and Balancing (Clay Gas - TETCO [REDACTED])	\$3.4550	\$42,047.35

TOTAL

\$42,047.35

TOTAL DUE BY 12.28.2018

Texas Eastern Transmission, LP
Gas Month Volume Report

ENBRIDGE

Period: November, 2018

Station	Station Name	Vol @ 14.730 PSI (MCF)	Energy (MMBTU(IT))
73161	Clay Gas Util. - Monroe Co, KY	11,386	12,170
Total		11,386	12,170

Greystone, LLC
600 The Grange Lane
Lexington, KY 40511
Tel [REDACTED]

INVOICE 010719.16

1.7.2019

BILL TO

Sentra Gas
P.O. Box 819
Tompkinsville, KY 42167
Attn: Tierra Brown

Bank Wire Instructions for Payment:

Fifth Third Bank, Lexington, KY
ABA [REDACTED]
Acct [REDACTED]
Acct Name: Greystone, LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
13,827 Dth	December, 2018 Gas Supply and Balancing (Clay Gas - TETCO [REDACTED])	\$4.9750	\$68,789.32

TOTAL \$68,789.32

TOTAL DUE BY 1.25.2019

Texas Eastern Transmission, LP

Gas Month Volume Report



Period: December, 2018

Station	Station Name	Vol @ 14.730 PSI (MCF)	Energy (MMBTU(IT))
73161	Clay Gas Util. - Monroe Co, KY	12,924	13,837
Total		12,924	13,837

Greystone, LLC
600 The Grange Lane
Lexington, KY 40511
Tel [REDACTED]

INVOICE 020419.15 2.4.2019

BILL TO

Sentra Gas
P.O. Box 819
Tompkinsville, KY 42167
Attn: Mackenzie Hamilton

Bank Wire Instructions for Payment:

Fifth Third Bank, Lexington, KY
ABA [REDACTED]
Acct [REDACTED]
Acct Name: Greystone, LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
11,765 Dth	January, 2019 Gas Supply and Balancing (Clay Gas - TETCO [REDACTED])	\$3.9850	\$46,883.53

TOTAL \$46,883.53

TOTAL DUE BY 2.25.2019

Texas Eastern Transmission, LP
Gas Month Volume Report



Period: January, 2019

Station	Station Name	Vol @ 14.730 PSI (MCF)	Energy (MMBTU(IT))
73161	Clay Gas Util. - Monroe Co, KY	10,991	11,765
Total		10,991	11,765

Greystone, LLC
600 The Grange Lane
Lexington, KY 40511
Tel [REDACTED]

INVOICE 031119.16 - REVISED

3.20.2019

BILL TO

Sentra Gas
P.O. Box 819
Tompkinsville, KY 42167
Attn: Mackenzie Hamilton

Bank Wire Instructions for Payment:
Fifth Third Bank, Lexington, KY
ABA # [REDACTED]
Acct # [REDACTED]
Acct Name: Greystone, LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
13,724 Dth	February, 2019 Gas Supply and Balancing (Clay Gas - TETCO # [REDACTED])	\$3.3700	\$46,249.88

TOTAL \$46,249.88

TOTAL DUE BY 3.25.2019

Texas Eastern Transmission, LP
 Gas Month Volume Report



Period: February, 2019

Station	Station Name	Vol @ 14.730 PSI (MCF)	Energy (MMBTU(IT))
73161	Clay Gas Util. - Monroe Co, KY	9,858	10,547
Total		9,858	10,547

Btu = 1.0699

12,828

13,724

** Revised per Sentra Meter verification 3/18/19*

Greystone, LLC
600 The Grange Lane
Lexington, KY 40511
Tel [REDACTED]

INVOICE 040819.15 *REVISED* 4.8.2019

BILL TO

Sentra Gas
P.O. Box 819
Tompkinsville, KY 42167
Attn: Mackenzie Hamilton

Bank Wire Instructions for Payment:
Fifth Third Bank, Lexington, KY
ABA # [REDACTED]
Acct # [REDACTED]
Acct Name: Greystone, LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
8,595 Dth	March, 2019 Gas Supply and Balancing (Clay Gas - TETCO # [REDACTED])	\$3.265	\$30,067.39

TOTAL \$30,067.39
TOTAL DUE BY 4.25.2019

Texas Eastern Transmission, LP
 Gas Month Volume Report

ENBRIDGE

Period: March, 2019

Station	Station Name	Vol @ 14.730 PSI (MCF)	Energy (MMBTU(IT))
73161	Clay Gas Util. - Monroe Co, KY	5,701	6,108
Total		5,701	6,108

8,595

9,209

Collected Per Mackenzie
 @ 4/16/19

Btu = 1.07139

Greystone, LLC
600 The Grange Lane
Lexington, KY 40511
Tel [REDACTED]

INVOICE 050419.16 REVISED

5/4/2019

BILL TO

Sentra Gas
P.O. Box 819
Tompkinsville, KY 42167
Attn: Mackenzie Hamilton

Bank Wire Instructions for Payment:
Fifth Third Bank, Lexington, KY
ABA # [REDACTED]
Acct # [REDACTED]
Acct Name: Greystone, LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
6,247 Dth	April, 2019 Gas Supply and Balancing (Clay Gas - TETCO [REDACTED])	\$3.085	\$19,272.00

TOTAL \$19,272.00

TOTAL DUE BY 5.27.2019

Texas Eastern Transmission, LP
 Gas Month Volume Report



Period: April, 2019

Station	Station Name	Vol @ 14.730 PSI (MCF)	Energy (MMBTU(IT))
73161	Clay Gas Util. - Monroe Co, KY	4,199	4,493
Total		4,199	4,493

5,838 6,247

5/10 Revision per Mackenzie
 Btu = 1.070014

Greystone, LLC
600 The Grange Lane
Lexington, KY 40511
Tel [REDACTED]

INVOICE 060719.17 **6.7.2019**

BILL TO

Sentra Gas
P.O. Box 819
Tompkinsville, KY 42167
Attn: Mackenzie Comer

Bank Wire Instructions for Payment:
Fifth Third Bank, Lexington, KY
ABA # [REDACTED]
Acct # [REDACTED]
Acct Name: Greystone, LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2,212 Dth	May, 2019 Gas Supply and Balancing (Clay Gas - TETCO # [REDACTED])	\$2.9600	\$6,547.52

TOTAL **\$6,547.52**
TOTAL DUE BY 6.28.2019

Texas Eastern Transmission, LP
Gas Month Volume Report



Period: May, 2019

Station	Station Name	Vol @ 14.730 PSI (MCF)	Energy (MMBTU(IT))
73161	Clay Gas Util. - Monroe Co, KY	2,065	2,212
Total		2,065	2,212

Greystone, LLC
600 The Grange Lane
Lexington, KY 40511
Tel [REDACTED]

INVOICE 071619.16 REVISED 7.16.2019

BILL TO

Sentra Gas
P.O. Box 819
Tompkinsville, KY 42167
Attn: Mackenzie Comer

Bank Wire Instructions for Payment:
Fifth Third Bank, Lexington, KY
ABA # [REDACTED]
Acct # [REDACTED]
Acct Name: Greystone, LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1,157 Dth	June, 2019 Gas Supply and Balancing (Clay Gas - TETCO [REDACTED])	\$2.9340	\$3,394.64

TOTAL \$3,394.64
TOTAL DUE BY 7.30.2019

Texas Eastern Transmission, LP
 Gas Month Volume Report

ENBRIDGE

Period: June, 2019

Station	Station Name	Vol @ 14.730 PSI (MCF)	Energy (MMBTU(IT))
73161	Clay Gas Util. - Monroe Co, KY	981	1,055
Total		981	1,055

= 1.07543 Btu

1,076 1,157

Revised Per Mackenzie 7/16/19

Greystone, LLC
600 The Grange Lane
Lexington, KY 40511
Tel ([REDACTED])

INVOICE 081519.17 **8.15.2019**

BILL TO

Sentra Gas
P.O. Box 819
Tompkinsville, KY 42167
Attn: Mackenzie Comer

Bank Wire Instructions for Payment:
Fifth Third Bank, Lexington, KY
ABA # [REDACTED]
Acct # [REDACTED]
Acct Name: Greystone, LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1,179 Dth	July, 2019 Gas Supply and Balancing (Clay Gas - TETCO [REDACTED])	\$2.655	\$3,130.25

TOTAL **\$3,130.25**

TOTAL DUE BY 8.26.2019

Texas Eastern Transmission, LP
Gas Month Volume Report



Period: July, 2019

Station	Station Name	Vol @ 14.730 PSI (MCF)	Energy (MMBTU(IT))
73161	Clay Gas Util. - Monroe Co, KY	1,100	1,179
Total		1,100	1,179

REQUEST NO. 2: Provide the total sales volumes for the 12 months ended July 31, 2019.

Provide a copy of the usage report for each month.

RESPONSE: The total sales volumes for Sentra Corporation for the 12 months ended July 31, 2019 are set forth below:

July 2018	248.5
August 2018	471.5
September 2018	319
October 2018	942.4
November 2018	5303.2
December 2018	5690.7
January 2019	4244.2
February 2019	6096.7
March 2019	3988.4
April 2019	2205.2
May 2019	797.7
June 2019	367.8
July 2019	386.3

See Tab 2 which contains the Sentra Corporation monthly Usage Reports for July 2018 – July 2019.

Witness: Wesley Cleary

TAB 2

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							
	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				

Usage Report

From: 08/01/2018 Through: 08/31/2018

Sorted By: Account Number

	Service	Measure	Act Usage	Bill Usage	Adj Usage	Adj Amt	Charges
Grand Totals							
	GAS	Cubic	0.	0.	0.	0.00	230.00
	GAS	Gallons	0.	0.	0.	0.00	935.00
	BASE RATE	Cubic	471.5	471.5	0.	0.00	1411.20
	GAS RECOVE	Cubic	471.5	471.5	0.	0.00	1606.24
	Number of Accounts		209				
	Number of Locations		210				
	Account/Location Combinations		210				

Sentra Corporation

Usage Report

From: 09/01/2018 Through: 09/30/2018

Sorted By: Account Number

	Service	Measure	Act Usage	Bill Usage	Adj Usage	Adj Amt	Charges
Grand Totals							
	GAS	Cubic	0.	0.	0.	0.00	230.00
	GAS	Gallons	0.	0.	0.	0.00	935.00
	BASE RATE	Cubic	319.	319.	0.	0.00	1061.99
	GAS RECOVE	Cubic	319.	319.	0.	0.00	1084.45
Number of Accounts			209				
Number of Locations			210				
Account/Location Combinations			210				

Usage Report

From: 10/01/2018 Through: 10/31/2018

Sorted By: Account Number

	Service	Measure	Act Usage	Bill Usage	Adj Usage	Adj Amt	Charges
Grand Totals							
	GAS	Cubic	0.	0.	0.	0.00	115.00
	GAS	Gallons	0.	0.	0.	0.00	935.00
	BASE RATE	Cubic	942.4	942.4	0.	0.00	4205.62
	GAS RECOVE	Cubic	942.4	942.4	0.	0.00	2789.07
Number of Accounts			209				
Number of Locations			210				
Account/Location Combinations			210				

Usage Report

From: 11/01/2018 Through: 11/30/2018

Sorted By: Account Number

	Service	Measure	Act Usage	Bill Usage	Adj Usage	Adj Amt	Charges
Grand Totals							
	GAS	Cubic	0.	0.	0.	0.00	115.00
	GAS	Gallons	0.	0.	0.	0.00	955.00
	BASE RATE	Cubic	5303.2	5303.2	0.	0.00	23160.57
	GAS RECOVE	Cubic	5303.2	5303.2	0.	0.00	15586.74
	Number of Accounts		213				
	Number of Locations		214				
	Account/Location Combinations		214				

Sentra Corporation

Usage Report

From: 12/01/2018 Through: 12/31/2018

Sorted By: Account Number

	Service	Measure	Act Usage	Bill Usage	Adj Usage	Adj Amt	Charges
Grand Totals							
	GAS	Cubic	0.	0.	0.	0.00	115.00
	GAS	Gallons	0.	0.	0.	0.00	950.00
	BASE RATE	Cubic	5690.7	5690.7	0.	0.00	24829.28
	GAS RECOVE	Cubic	5690.7	5690.7	0.	0.00	16720.71
	Number of Accounts		212				
	Number of Locations		213				
	Account/Location Combinations		213				

Usage Report

From: 01/01/2019 Through: 01/31/2019

Sorted By: Account Number

	Service	Measure	Act Usage	Bill Usage	Adj Usage	Adj Amt	Charges
Grand Totals							
	GAS	Cubic	0.	0.	0.	0.00	115.00
	GAS	Gallons	0.	0.	0.	0.00	960.00
	BASE RATE	Cubic	4244.2	4244.2	0.	0.00	18544.15
	GAS RECOVE	Cubic	4244.2	4244.2	0.	0.00	12443.29
	Number of Accounts		214				
	Number of Locations		214				
	Account/Location Combinations		215				

Usage Report

From: 02/01/2019 Through: 02/28/2019

Sorted By: Account Number

Service	Measure	Act Usage	Bill Usage	Adj Usage	Adj Amt	Charges
Grand Totals						
GAS	Cubic	0.	0.	0.	0.00	115.00
GAS	Gallons	0.	0.	0.	0.00	960.00
BASE RATE	Cubic	6096.7	6096.7	0.	0.00	26681.62
GAS RECOVE	Cubic	6096.7	6096.7	0.	0.00	24431.90
Number of Accounts		214				
Number of Locations		215				
Account/Location Combinations		215				

Sentra Corporation

Usage Report

From: 03/01/2019 Through: 03/31/2019

Sorted By: Account Number

	Service	Measure	Act Usage	Bill Usage	Adj Usage	Adj Amt	Charges
Grand Totals							
	GAS	Cubic	0.	0.	0.	0.00	115.00
	GAS	Gallons	0.	0.	0.	0.00	975.00
	BASE RATE	Cubic	3988.4	3988.4	0.	0.00	17448.32
	GAS RECOVE	Cubic	3988.4	3974.8	0.	0.00	15918.86
	Number of Accounts		217				
	Number of Locations		217				
	Account/Location Combinations		218				

Usage Report

From: 04/01/2019 Through: 04/30/2019

Sorted By: Account Number

	Service	Measure	Act Usage	Bill Usage	Adj Usage	Adj Amt	Charges
Grand Totals							
	GAS	Cubic	0.	0.	0.	0.00	115.00
	GAS	Gallons	0.	0.	0.	0.00	955.00
	BASE RATE	Cubic	2205.2	2205.2	0.	0.00	9339.89
	GAS RECOVER	Cubic	2205.2	2205.2	0.	0.00	8368.52
	Number of Accounts		213				
	Number of Locations		213				
	Account/Location Combinations		214				

Sentra Corporation

Usage Report

From: 05/01/2019 Through: 05/31/2019

Sorted By: Account Number

	Service	Measure	Act Usage	Bill Usage	Adj Usage	Adj Amt	Charges
Grand Totals							
	GAS	Cubic	0.	0.	0.	0.00	115.00
	GAS	Gallons	0.	0.	0.	0.00	960.00
	BASE RATE	Cubic	797.7	797.7	0.	0.00	3489.67
	GAS RECOVE	Cubic	797.7	797.7	0.	0.00	3234.61
	Number of Accounts		214				
	Number of Locations		215				
	Account/Location Combinations		215				

Sentra Corporation

Usage Report

From: 06/01/2019 Through: 06/30/2019

Sorted By: Account Number

	Service	Measure	Act Usage	Bill Usage	Adj Usage	Adj Amt	Charges
Grand Totals							
	GAS	Cubic	0.	0.	0.	0.00	125.00
	GAS	Gallons	0.	0.	0.	0.00	950.00
	BASE RATE	Cubic	367.8	367.8	0.	0.00	1732.33
	GAS RECOVER	Cubic	367.8	367.8	0.	0.00	1513.28
	Number of Accounts		214				
	Number of Locations		212				
	Account/Location Combinations		215				

Usage Report

From: 07/01/2019 Through: 07/31/2019

Sorted By: Account Number

Service	Measure	Act Usage	Bill Usage	Adj Usage	Adj Amt	Charges
Grand Totals						
GAS	Cubic	0.	0.	0.	0.00	115.00
GAS	Gallons	0.	0.	0.	0.00	910.00
BASE RATE	Cubic	386.3	386.3	0.	0.00	1807.33
GAS RECOVE	Cubic	386.3	386.3	0.	0.00	1586.93
Number of Accounts		204				
Number of Locations		205				
Account/Location Combinations		205				

REQUEST NO. 3: Provide invoices supporting the total cost of natural gas volumes purchased for the 12 months ended July 31, 2019.

RESPONSE: The total cost of natural gas volumes purchased for the 12 months ended July 31, 2019 are set forth below:

July 2018	248.5
August 2018	471.5
September 2018	319
October 2018	942.4
November 2018	5303.2
December 2018	5690.7
January 2019	4244.2
February 2019	6096.7
March 2019	3988.4
April 2019	2205.2
May 2019	797.7
June 2019	367.8
July 2019	386.3

See Tab 3 for invoices. The invoices include both the purchases for Sentra Corporation and Clay City Utility District.

Witness: Wesley Cleary

TAB 3

Greystone, LLC
600 The Grange Lane
Lexington, KY 40511
Tel [REDACTED]

INVOICE 080718.16

8.7.2018

BILL TO

Sentra Gas
120 Prosperous Place
Suite 201
Lexington, KY 40509

Bank Wire Instructions for Payment:
Fifth Third Bank, Lexington, KY
ABA # [REDACTED]
Acct # [REDACTED]
Acct Name: Greystone, LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1,102 Dth	July, 2018 Gas Supply and Balancing (Clay Gas - TETCO # [REDACTED])	\$2.985	\$3,289.47

MCF-1044

TOTAL \$3,289.47

TOTAL DUE BY 8.30.2018

Greystone, LLC
600 The Grange Lane
Lexington, KY 40511
Tel [REDACTED]

INVOICE 090918.16 9.9.2018

BILL TO

Sentra Gas
120 Prosperous Place
Suite 201
Lexington, KY 40509

Bank Wire Instructions for Payment:
Fifth Third Bank, Lexington, KY
ABA # [REDACTED]
Acct # [REDACTED]
Acct Name: Greystone, LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1,168 Dth	August, 2018 Gas Supply and Balancing (Clay Gas - TETCO [REDACTED])	\$3.115	\$3,638.32

MCF-1100

TOTAL **\$3,638.32**
TOTAL DUE BY 9.30.2018

Greystone, LLC
600 The Grange Lane
Lexington, KY 40511
Tel [REDACTED]

INVOICE 100518.15

10.5.2018

BILL TO

Sentra Gas
120 Prosperous Place
Suite 201
Lexington, KY 40509

Bank Wire Instructions for Payment:

Fifth Third Bank, Lexington, KY
ABA # [REDACTED]
Acct # [REDACTED]
Acct Name: Greystone, LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
976 Dth	September, 2018 Gas Supply and Balancing (Clay Gas - TETCO [REDACTED])	\$3.015	\$2,942.64

MCF-909

TOTAL \$2,942.64

TOTAL DUE BY 10.30.2018

Greystone, LLC
600 The Grange Lane
Lexington, KY 40511
Tel ([REDACTED])

INVOICE 110618.15

11.6.2018

BILL TO

Sentra Gas
120 Prosperous Place
Suite 201
Lexington, KY 40509

Bank Wire Instructions for Payment:
Fifth Third Bank, Lexington, KY
ABA # [REDACTED]
Acct # [REDACTED]
Acct Name: Greystone, LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3,672 Dth	October, 2018 Gas Supply and Balancing (Clay Gas - TETCO [REDACTED])	\$3.1800	\$11,676.96

MCF-3441

TOTAL \$11,676.96

TOTAL DUE BY 11.30.2018

Greystone, LLC
600 The Grange Lane
Lexington, KY 40511
Tel [REDACTED]

INVOICE 121018.15 12.10.2018

BILL TO

Sentra Gas
P.O. Box 819
Tompkinsville, KY 42167
Attn: Tierra Brown

Bank Wire Instructions for Payment:
Fifth Third Bank, Lexington, KY
ABA [REDACTED]
Acct [REDACTED]
Acct Name: Greystone, LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
12,170 Dth	November, 2018 Gas Supply and Balancing (Clay Gas - TETCO [REDACTED])	\$3.4550	\$42,047.35

TOTAL \$42,047.35

TOTAL DUE BY 12.28.2018

Texas Eastern Transmission, LP

Gas Month Volume Report

ENBRIDGE

Period: November, 2018

Station	Station Name	Vol @ 14.730 PSI (MCF)	Energy (MMBTU(IT))
73161	Clay Gas Util. - Monroe Co, KY	11,386	12,170
Total		11,386	12,170

Greystone, LLC
600 The Grange Lane
Lexington, KY 40511
Tel [REDACTED]

INVOICE 010719.16 **1.7.2019**

BILL TO

Sentra Gas
P.O. Box 819
Tompkinsville, KY 42167
Attn: Tierra Brown

Bank Wire Instructions for Payment:
Fifth Third Bank, Lexington, KY
ABA # [REDACTED]
Acct # [REDACTED]
Acct Name: Greystone, LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
13,827 Dth	December, 2018 Gas Supply and Balancing (Clay Gas - TETCO [REDACTED])	\$4.9750	\$68,789.32

TOTAL **\$68,789.32**
TOTAL DUE BY 1.25.2019

Texas Eastern Transmission, LP

Gas Month Volume Report



Period: December, 2018

Station	Station Name	Vol @ 14.730 PSI (MCF)	Energy (MMBTU(IT))
73161	Clay Gas Util. - Monroe Co, KY	12,924	13,837
Total		12,924	13,837

Greystone, LLC
600 The Grange Lane
Lexington, KY 40511
Tel [REDACTED]

INVOICE 020419.15

2.4.2019

BILL TO

Sentra Gas
P.O. Box 819
Tompkinsville, KY 42167
Attn: Mackenzie Hamilton

Bank Wire Instructions for Payment:

Fifth Third Bank, Lexington, KY
ABA [REDACTED]
Acct [REDACTED]
Acct Name: Greystone, LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
11,765 Dth	January, 2019 Gas Supply and Balancing (Clay Gas - TETCO [REDACTED])	\$3.9850	\$46,883.53

TOTAL \$46,883.53

TOTAL DUE BY 2.25.2019

Texas Eastern Transmission, LP
Gas Month Volume Report



Period: January, 2019

Station	Station Name	Vol @ 14.730 PSI (MCF)	Energy (MMBTU(IT))
73161	Clay Gas Util. - Monroe Co, KY	10,991	11,765
Total		10,991	11,765

Greystone, LLC
600 The Grange Lane
Lexington, KY 40511
Tel [REDACTED]

INVOICE 031119.16 - REVISED

3.20.2019

BILL TO

Sentra Gas
P.O. Box 819
Tompkinsville, KY 42167
Attn: Mackenzie Hamilton

Bank Wire Instructions for Payment:

Fifth Third Bank, Lexington, KY
ABA # [REDACTED]
Acct # [REDACTED]
Acct Name: Greystone, LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
13,724 Dth	February, 2019 Gas Supply and Balancing (Clay Gas - TETCO [REDACTED])	\$3.3700	\$46,249.88

TOTAL \$46,249.88

TOTAL DUE BY 3.25.2019

Texas Eastern Transmission, LP
 Gas Month Volume Report

ENBRIDGE

Period: February, 2019

Station	Station Name	Vol @ 14.730 PSI (MCF)	Energy (MMBTU(IT))
73161	Clay Gas Util. - Monroe Co, KY	9,858	10,547
Total		9,858	10,547

Btu = 1.0699

12,828

13,724

** Revised per Senter Meter verification 3/18/19*

Greystone, LLC
600 The Grange Lane
Lexington, KY 40511
Tel [REDACTED]

INVOICE 040819.15 REVISED

4.8.2019

BILL TO

Sentra Gas
P.O. Box 819
Tompkinsville, KY 42167
Attn: Mackenzie Hamilton

Bank Wire Instructions for Payment:

Fifth Third Bank, Lexington, KY

ABA [REDACTED]

Acct [REDACTED]

Acct Name: Greystone, LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
8,595 Dth	March, 2019 Gas Supply and Balancing (Clay Gas - TETCO [REDACTED])	\$3.265	\$30,067.39

TOTAL

\$30,067.39

TOTAL DUE BY 4.25.2019

Texas Eastern Transmission, LP
 Gas Month Volume Report

ENBRIDGE

Period: March, 2019

Station	Station Name	Vol @ 14.730 PSI (MCF)	Energy (MMBTU(IT))
73161	Clay Gas Util. - Monroe Co, KY	5,701	6,108
Total		5,701	6,108

8,595 9,209

Collected Per Mackenzie
 @ 4/16/19

Btu = 1.07139

Greystone, LLC
600 The Grange Lane
Lexington, KY 40511
Tel [REDACTED]

INVOICE 050419.16 REVISED

5.4.2019

BILL TO

Sentra Gas
P.O. Box 819
Tompkinsville, KY 42167
Attn: Mackenzie Hamilton

Bank Wire Instructions for Payment:
Fifth Third Bank, Lexington, KY
ABA # [REDACTED]
Acct # [REDACTED]
Acct Name: Greystone, LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
6,247 Dth	April, 2019 Gas Supply and Balancing (Clay Gas - TETCO [REDACTED])	\$3.085	\$19,272.00

TOTAL \$19,272.00

TOTAL DUE BY 5.27.2019

Texas Eastern Transmission, LP
Gas Month Volume Report

ENBRIDGE

Period: April, 2019

Station	Station Name	Vol @ 14.730 PSI (MCF)	Energy (MMBTU(IT))
73161	Clay Gas Util. - Monroe Co, KY	4,199	4,493
Total		4,199	4,493

5,838 6,247

5/10 Revision per Mackenzie
Btu = 1.070014

Greystone, LLC
600 The Grange Lane
Lexington, KY 40511
Tel [REDACTED]

INVOICE 060719.17

6.7.2019

BILL TO

Sentra Gas
P.O. Box 819
Tompkinsville, KY 42167
Attn: Mackenzie Comer

Bank Wire Instructions for Payment:

Fifth Third Bank, Lexington, KY
ABA # [REDACTED]
Acct # [REDACTED]
Acct Name: Greystone, LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2,212 Dth	May, 2019 Gas Supply and Balancing (Clay Gas - TETCO [REDACTED])	\$2.9600	\$6,547.52

TOTAL \$6,547.52

TOTAL DUE BY 6.28.2019

Texas Eastern Transmission, LP
Gas Month Volume Report



Period: May, 2019

Station	Station Name	Vol @ 14.730 PSI (MCF)	Energy (MMBTU(IT))
73161	Clay Gas Util. - Monroe Co, KY	2,065	2,212
Total		2,065	2,212

Greystone, LLC
600 The Grange Lane
Lexington, KY 40511
Tel ([REDACTED]

INVOICE 071619.16 REVISED

7.16.2019

BILL TO

Sentra Gas
P.O. Box 819
Tompkinsville, KY 42167
Attn: Mackenzie Comer

Bank Wire Instructions for Payment:

Fifth Third Bank, Lexington, KY

ABA # [REDACTED]

Acct # [REDACTED]

Acct Name: Greystone, LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1,157 Dth	June, 2019 Gas Supply and Balancing (Clay Gas - TETCO [REDACTED])	\$2.9340	\$3,394.64

TOTAL \$3,394.64

TOTAL DUE BY 7.30.2019

Texas Eastern Transmission, LP
 Gas Month Volume Report



Period: June, 2019

Station	Station Name	Vol @ 14.730 PSI (MCF)	Energy (MMBTU(IT))
73161	Clay Gas Util. - Monroe Co, KY	981	1,055
Total		981	1,055

= 1.07543 Btu

1,076 1,157

Revised Per Mackenzie 7/16/19

Greystone, LLC
600 The Grange Lane
Lexington, KY 40511
Tel ([REDACTED]

INVOICE 081519.17 **8.15.2019**

BILL TO:

Sentra Gas Bank Wire Instructions for Payment:
P.O. Box 819 Fifth Third Bank, Lexington, KY
Tompkinsville, KY 42167 ABA # [REDACTED]
Attn: Mackenzie Comer Acct # [REDACTED]
Acct Name: Greystone, LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1,179 Dth	July, 2019 Gas Supply and Balancing (Clay Gas - TETCO [REDACTED])	\$2.655	\$3,130.25

TOTAL **\$3,130.25**
TOTAL DUE BY 8.26.2019

Texas Eastern Transmission, LP
Gas Month Volume Report



Period: July, 2019

Station	Station Name	Vol @ 14.730 PSI (MCF)	Energy (MMBTU(IT))
73161	Clay Gas Util. - Monroe Co, KY	1,100	1,179
Total		1,100	1,179

REQUEST NO. 4: Explain how Sentra would calculate the NYMEX value for the 12 months ended July 31, 2019.

RESPONSE: Sentra pulled the Small Business Nymex values from business.directenergy.com.
See Tab 4.

Witness: Wesley Cleary

TAB 4

	Small Business			Large Enterprise			Wholesale	Why Choose I	
Month	2011	2012	2013	2014	2015	2016	2017	2018	2019
Jan	\$4.216	\$3.084	\$3.354	\$4.407	\$3.189	\$2.327	\$3.930	\$2.738	\$3.642
Feb	\$4.316	\$2.678	\$3.226	\$5.557	\$2.866	\$2.189	\$3.391	\$3.631	\$2.950
Mar	\$3.793	\$2.446	\$3.427	\$4.855	\$2.894	\$1.711	\$2.627	\$2.639	\$2.855
Apr	\$4.240	\$2.191	\$3.976	\$4.584	\$2.590	\$1.903	\$3.175	\$2.691	\$2.713
May	\$4.377	\$2.036	\$4.152	\$4.795	\$2.517	\$1.995	\$3.142	\$2.821	\$2.566
Jun	\$4.326	\$2.429	\$4.148	\$4.619	\$2.815	\$1.963	\$3.236	\$2.875	\$2.633
Jul	\$4.357	\$2.774	\$3.707	\$4.400	\$2.773	\$2.917	\$3.067	\$2.996	\$2.291
Aug	\$4.370	\$3.010	\$3.459	\$3.808	\$2.886	\$2.672	\$2.969	\$2.822	\$2.141
Sep	\$3.857	\$2.634	\$3.567	\$3.957	\$2.638	\$2.853	\$2.961	\$2.895	\$2.251
Oct	\$3.759	\$3.023	\$3.498	\$3.984	\$2.563	\$2.952	\$2.974	\$3.021	\$2.428
Nov	\$3.524	\$3.471	\$3.497	\$3.728	\$2.033	\$2.764	\$2.752	\$3.185	
Dec	\$3.364	\$3.696	\$3.818	\$4.282	\$2.206	\$3.232	\$3.074	\$4.715	
AVG	\$4.042	\$2.789	\$3.652	\$4.415	\$2.664	\$2.457	\$3.108	\$3.086	\$2.647

REQUEST NO. 5: Provide an explanation for how Sentra would calculate the heat rates used to calculate the EGC for the 12 months ended July 31, 2019.

RESPONSE: Sentra calculates the heat rate from the Texas Eastern monthly report attached to the monthly invoices provided in Tab 1. The heat rate is the Mmbtu/MCF.

REQUEST NO. 6: Provide an explanation for how Sentra would calculate the Greystone Adder used to calculate the EGC for the 12 months ended July 31, 2019. Provide any supplemental documentation to support how the Adder was determined.

RESPONSE: Sentra calculates the Greystone Adder by first finding the difference between the NYMEX and the price that Greystone charges. Then, the average of those totals is calculated.

See Tab 6.

TAB 6

Current PGA @ 12 months

Month	Greystone	NYMEX	Difference
Aug-19	3.115	2.822	(0.293)
Sep-19	3.015	2.895	(0.120)
Oct-19	3.180	3.021	(0.159)
Nov-19	3.455	3.185	(0.270)
Dec-19	4.975	4.715	(0.260)
Jan-20	3.985	3.642	(0.343)
Feb-20	3.370	2.950	(0.420)
Mar-20	3.265	2.855	(0.410)
Apr-20	3.085	2.713	(0.372)
May-20	2.960	2.566	(0.394)
Jun-20	2.934	2.633	(0.301)
Jul-20	2.655	2.291	(0.364)
		Average	0.309

Previous PGA @ 12 months

Month	Greystone	NYMEX	Difference
Jul-18	3.151	2.996	(0.155)
Aug-18	3.308	2.822	(0.486)
Sep-18	3.237	2.895	(0.342)
Oct-18	3.393	3.021	(0.372)
Nov-18	3.693	3.185	(0.508)
Dec-18	5.323	4.715	(0.608)
Jan-19	4.266	3.642	(0.624)
Feb-19	3.605	2.95	(0.655)
Mar-19	3.498	2.855	(0.643)
Apr-19	3.301	2.713	(0.588)
May-19	3.171	2.566	(0.605)
Jun-19	3.155	2.633	(0.522)
Jul-19	2.846	2.291	(0.555)
			0.513

REQUEST NO. 7: State whether the Clay Gas Utility District transportation fee has been changed for the 12 months ended July 31, 2019. If the contract has changed, provide a copy of the new contract.

RESPONSE: The Clay Gas contract has not been changed. The transportation fee is \$1.00 per MCF.

Witness: Wesley Cleary

REQUEST NO. 8: State the EGC that is in effect for February, March, April, May, June and July 2019. Provide the case number for the Commission Order that approved the EGC.

RESPONSE: The EGC calculated in Case No. 2018-00432 was \$4.7888 per MCF. See Tab 8.

TAB 8

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

PURCHASED GAS ADJUSTMENT)	CASE NO.
FILING OF SENTRA CORPORATION)	2018-00432

ORDER

On December 28, 2018, Sentra Corporation (Sentra) filed its proposed Gas Cost Recovery (GCR) rate application to be effective February 1, 2019. On January 28, 2019, Commission Staff held an Informal Conference with Sentra to discuss its application. After reviewing the record in this case and being otherwise sufficiently advised, the Commission finds that:

1. Sentra's application includes revised rates designed to pass on to its customers its expected change in gas costs.

2. Sentra's application sets out an Expected Gas Cost (EGC) of \$5.1917 per Mcf. The NYMEX rate per Dth on Schedule II of the application should be the average of the high and low prices for the months of February, March, and April 2019, or \$3.1438 per Dth instead of the \$2.913 per Dth used by Sentra. Sentra's EGC includes a \$1.060 per Mcf transportation fee from Clay Gas Utility District as well as a \$.151 per Mcf adder charged by its natural gas marketer, Greystone, LLC (Greystone). The calculation of the Greystone Adder is based on an average of six months of Greystone administrative charges instead of the twelve months used in Sentra's application. Sentra's application reports a sales volume for the twelve months ended October 31, 2018, of 31,115.50 Mcf. A review of the monthly sales information that was filed in Sentra's prior GCR rate

applications indicates that 34,558.30 Mcf should be used for Sentra's sales volume. Correcting this produces an EGC of \$4.7888 per Mcf.

3. Sentra's application sets out no supplier Refund Adjustment.

4. Sentra's application sets out a current quarter Actual Adjustment (AA) of \$.1524 per Mcf. Due to the last Commission approved change in rates taking place for the period of August 1, 2018, to October 31, 2018, Sentra's Previous Quarter AA is set at \$.0000 per Mcf with the current quarter AA reconciling the gas costs for the six-month period May through October 2018. Sentra erroneously set out the nine months ended October 2018 in its current quarter AA calculation, and failed to include the correct EGCs that were in effect for the six months period. The final Order issued for Case No. 2018-00243¹ ordered Sentra to include an under-recovery in base revenues of \$3,308.06 in the AA component of its GCR application for rates effective November 1, 2018. Due to Sentra not filing an application for November 1, 2018, the under-recovery is included in the current quarter AA. Correcting these errors produces a current quarter AA of \$.6831 per Mcf.

In calculating its total AA, Sentra erroneously included an expired AA of \$.0228 per Mcf in the calculation. Sentra also failed to include the second previous quarter AA of (\$.4545) per Mcf and third previous quarter AA of (\$.9986) per Mcf that were approved in Case No. 2018-00243² and Case No. 2018-00124³ respectively. Correcting this produces a total AA of (\$.7700) per Mcf.

¹ Case No. 2018-00243, *Purchased Gas Adjustment Filing of Sentra Corporation* (Ky. PSC Sept. 18, 2018).

² Case No. 2018-00243, *Purchased Gas Adjustment Filing of Sentra Corporation* (Ky. PSC July 26, 2018).

³ Case No. 2018-00124, *Purchased Gas Adjustment Filing of Sentra Corporation* (Ky. PSC Apr. 24, 2018).



SENTRA
CORPORATION

I, Wesley Cleary hereby certify that the above information and statements are true and correct to the best of my knowledge.

Issued By: Wesley Cleary
Title: President
Date: 9/30/19