Andy Beshear Governor

Rebecca W. Goodman Secretary Energy and Environment Cabinet



Commonwealth of Kentucky

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January 4, 2022

Kent A. Chandler Chairman

Amy D. Cubbage Vice Chairman

Marianne Butler Commissioner

Mark O'Brien Bluegrass Gas Sales, Inc. 11405 Park Road Suite 180 Louisville, KY 40223

RE: Bluegrass Gas Sales, Inc.

Case No. 2021-00483 - Filing Deficiencies

The Commission Staff has reviewed the application in the above case. This filing is rejected for the reasons set forth below.

## Filing deficiencies pursuant to:

- (1) <u>807 KAR 5:076 Section 4(1) (b):</u> Copy of all outstanding evidence of indebtedness, such as mortgage agreements, promissory notes, and bond resolutions; Application did not include copy of Community Trust Bank loan or Partner Loan from annual report.
- (2) <u>807 KAR 5:076 Section 4(1) (c):</u> Copy of amortization schedule for each outstanding bond issuance, promissory note, and debt instrument; Amortization schedule not included.
- (3) <u>807 KAR 5:076 Section 4(1) (a):</u> A completed Revenue Requirement Calculation Form (Attachment RR-DC or Attachment RR-OR) is attached to ARF Form-1; Applicant provided a revenue requirement calculation that does not use Attachment RR-OR, needs to include tax calculation or explain why excluded.

You are requested to submit the information necessary to cure the deficiencies within 20 days of the date of this letter. If you need further assistance, please contact my staff at 502-564-3940.

Sincerely,

Linda C. Birdwell



6. Sidwell

\*Daniel M Sullivan Bluegrass Gas Sales, Inc. 3620 Rockland Mills Road Center City, KY 42214

\*Bluegrass Gas Sales, Inc. 3620 Rockland Mills Road Center City, KY 42214

\*Julie Parsons Bluegrass Gas Sales, Inc. 3620 Rockland Mills Road Center City, KY 42214

\*Mark O'Brien Bluegrass Gas Sales, Inc. 3620 Rockland Mills Road Center City, KY 42214