



PO Box 447
Betsy Layne, KY 41605
Phone: (606)478-5851
Fax: (606)478-5266

September 2, 2020

Kentucky Public Service Commission
PO Box 615
211 Sower Blvd
Frankfort, KY 40602

To Whom it May Concern,

Pursuant to Public Service Commission Order in Case No. 2015-00367, B&H Gas Company ("B&H") encloses for filing with the Commission a copy of the original data submitted pursuant to the requirements of the Gas Cost Adjustment Provision contained in B&H's tariff for its September quarterly Gas Cost Adjustment ("GCA"). These documents are being filed electronically in accordance with the Commission's Order entered in Case No. 2020-00085. B&H will submit the same documents in paper medium once the State of Emergency has ceased.

Please feel free to contact me at (606)478-5851 or bandhgas@mikrotec.com if there are any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Bud Rife", with a long horizontal flourish extending to the right.

Bud Rife, President
B&H GAS COMPANY INC

Enclosures

B & H Gas Company

**QUARTERLY REPORT OF GAS COST
RECOVERY RATE CALCULATION**

Date Filed: **September 2, 2020**

Date Rates to be Effective: **October 1, 2020**

Reporting Period is Calendar Quarter Ended: **June 30, 2020**

SCHEDULE I

GAS COST RECOVERY RATE SUMMARY

<u>Component</u>	<u>Unit</u>	<u>Amount</u>
Expected Gas Cost (EGC)		
Refund Adjustment (RA)	\$/Mcf	\$5.2722
Actual Adjustment (AA)	\$/Mcf	
Balance Adjustment (BA)	\$/Mcf	
Gas Cost Recovery Rate (GCR)	\$/Mcf	\$5.2722
Rates to be effective for service rendered from October 1, 2020		
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A. EXPECTED GAS COST CALCULATION		
	<u>Unit</u>	<u>Amount</u>
Total Expected Gas Cost (Sch II)		
/Sales for the 12 months ended June 30, 2020	\$/Mcf	\$82,848.05
Expected Gas Cost	\$/Mcf	15,714
	\$/Mcf	\$5.2722
B. REFUND ADJUSTMENT CALCULATION		
	<u>Unit</u>	<u>Amount</u>
Supplier Refund Adjustment for Reporting Period (Sch III)		
+Previous Quarter Supplier Refund Adjustment	\$/Mcf	
+Second Previous Quarter Supplier Refund Adjustment	\$/Mcf	
+Third Previous Quarter Supplier Refund Adjustment	\$/Mcf	
=Refund Adjustment (RA)	\$/Mcf	
	\$ Mcf	
C. ACTUAL ADJUSTMENT CALCULATION		
	<u>Unit</u>	<u>Amount</u>
Actual Adjustment for the Reporting Period (Sch IV)		
+Previous Quarter Reported Actual Adjustment	\$/Mcf	
+Second Previous Quarter Reported Actual Adjustment	\$/Mcf	
+Third Previous Quarter Reported Actual Adjustment	\$/Mcf	
=Actual Adjustment (AA)	\$/Mcf	
	\$ Mcf	
D. BALANCE ADJUSTMENT CALCULATION		
	<u>Unit</u>	<u>Amount</u>
Balance Adjustment for the Reporting Period (Sch V)		
+Previous Quarter Reported Balance Adjustment	\$/Mcf	
+Second Previous Quarter Reported Balance Adjustment	\$/Mcf	
+Third Previous Quarter Reported Balance Adjustment	\$/Mcf	
=Balance Adjustment (BA)	\$/Mcf	
	\$ Mcf	

SCHEDULE II
EXPECTED GAS COST

Actual Mcf Purchases for 12 months ended June 30, 2020

(1) Supplier	(2) Mmbtu	(3) Btu Conversion Factor	(4) Mcf	(5) Rate	(6) (4) x (5) Cost
B&S Oil / Gas		1.357	14,173	\$3.48840	\$76,873.93
Diversified Energy Marketing	1,278	1607	1,236	\$2.6783	\$5,974.12

Totals			15,409		\$82,848.05
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Line loss for 12 months ended	June 30, 2020	is based on purchases of	16,148	Mcf
and sales of	15,714	Mcf.	2.76	

	Unit	Amount
Total Expected Cost of Purchases (6)		\$82,848.05
/ Mcf Purchases (4)		16,148.00
= Average Expected Cost Per Mcf Purchased		\$5.1305
x Allowable Mcf Purchases (must not exceed Mcf sales / .95)		16,148.00
= Total Expected Gas Cost (to Schedule IA)		\$82,848.05

SCHEDULE III

B&H RATE CALCULATION AS REQUIRED IN CASE NO. 2015-00367

Average of twice Peoples rate and Columbia rate: **3.5978**

(a) B&H Heat Rate: 1.357

Columbia's Most Recent GCA Case: 2020-00253

(b) Columbia IUS Rate: 4.0810

(c) Columbia Heat Rate: 1.1010

(d) Columbia Heat Rate Differential: (a/c) 1.2325

(e) Columbia Heat Adjusted Price: (b*d) 5.0299

Peoples' Most Recent GCA Case: 2020-00186

(f) Peoples' Expected Gas Cost 2.4533

(g) Peoples' Purchase Volumes Dth 232,316

(h) Peoples' Purchase Volumes Mcf 189,646

(i) Peoples' Heat Rate: (g/h) 1.2250

(j) Peoples' Heat Rate Differential: (a/i) 1.1078

(k) Peoples' Heat Adjusted Price: (f*j) 2.7177

(Twice) Peoples' Heat Adjusted Price 2.7177

2.7177

Columbia's Heat Adjusted Price 5.0299

Price Average 3.4884



B & S Oil & Gas Company

PO Box 155
Harold, KY 41635
OFFICE: (606)478-5264
CELL: (606)794-5264
FAX: (606) 478-5266
E-Mail: budri@mikrotec.com

Invoice No: 1569
Date: 07/31/2019
Terms: NET 30
Due Date: 08/30/2019

Bill To: B&H Gas Company Inc
PO Box 447
Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
July 2019	335 MCF @ 5.7047	1	\$1,911.08	\$1,911.08

Payment Details

ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.

Subtotal \$1,911.08
Total \$1,911.08
PAID \$0.00

Balance Due \$1,911.08



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OFFICE: (606)478-5264
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Invoice No: 1570
Date: 08/31/2019
Terms: NET 30
Due Date: 09/30/2019

Bill To: B&H Gas Company Inc
PO Box 447
Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
August 2019	289 MCF Gas @ \$5.7047	1	\$1,648.66	\$1,648.66

Payment Details

ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.

Subtotal	\$1,648.66
Total	\$1,648.66
PAID	\$0.00

Balance Due	\$1,648.66
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Invoice No: 1571
Date: 09/30/2019
Terms: NET 30
Due Date: 10/30/2019

Bill To: B&H Gas Company Inc
PO Box 447
Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
September 2019	365 MCF @ 5.7047	1	\$2,082.22	\$2,082.22
Subtotal				\$2,082.22
Total				\$2,082.22
PAID				\$0.00
Balance Due				\$2,082.22

Payment Details

ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.



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Invoice No: 1589
Date: 10/31/2019
Terms: NET 30
Due Date: 11/30/2019

Bill To: B&H Gas Company Inc
PO Box 447
Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
October 2019	641 MCF @4.9634	1	\$3,181.54	\$3,181.54

Payment Details

ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.

Subtotal	\$3,181.54
Total	\$3,181.54
PAID	\$0.00

Balance Due	\$3,181.54
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Invoice No: 1590
Date: 11/30/2019
Terms: NET 30
Due Date: 12/30/2019

Bill To: B&H Gas Company Inc
PO Box 447
Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
November 2019	2278 MCF @ \$4.9634	1	\$11,306.63	\$11,306.63
			Subtotal	\$11,306.63
			Total	\$11,306.63
			PAID	\$0.00
Balance Due				\$11,306.63

Payment Details

ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.



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Invoice No: 1591
Date: 12/31/2019
Terms: NET 30
Due Date: 01/30/2020

Bill To: B&H Gas Company Inc
PO Box 447
Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
December 2019	2700 MCF @ \$4.9634	1	\$13,401.18	\$13,401.18

Payment Details

ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.

Subtotal	\$13,401.18
Total	\$13,401.18
PAID	\$0.00

Balance Due	\$13,401.18
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Invoice No: 1645
 Date: 01/31/2020
 Terms: NET 30
 Due Date: 03/01/2020

Bill To: B&H Gas Company Inc
 PO Box 447
 Betsy Layne, KY 416054

Code	Description	Quantity	Rate	Amount
January 2020	2464 MCF Gas @ \$5.4751	1	\$13,490.65	\$13,490.65
			Subtotal	\$13,490.65
			Total	\$13,490.65
			PAID	\$0.00
			Balance Due	\$13,490.65

Payment Details

ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE



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 E-Mail: budri@mikrotec.com

Invoice No: 1646
 Date: 02/29/2020
 Terms: NET 30
 Due Date: 03/30/2020

Bill To: B&H Gas Company Inc
 PO Box 447
 Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
February 2020	2000 MCF Gas @ \$5.4751	1	\$10,950.20	\$10,950.20
			Subtotal	\$10,950.20
			Total	\$10,950.20
			PAID	\$0.00
			Balance Due	\$10,950.20

Payment Details

ALL PAYMENTS ARE DUE AND PAYABLE BY THE END OF EACH MONTH.
 INVOICE.



B&S Oil and Gas Company

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Invoice No: 1647
Date: 03/31/2020
Terms: NET 30
Due Date: 04/30/2020

Bill To: B&H Gas Company Inc
 PO Box 447
 Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
March 2020	1500 MCF Gas @ \$5.4751	1	\$8,212.65	\$8,212.65
Payment Details			Subtotal	\$8,212.65
ALL PAYMENTS ARE DUE AND PAYABLE BY THE 15 TH DAY OF THE MONTH			Total	\$8,212.65
			PAID	\$0.00
			Balance Due	\$8,212.65



B&S Oil and Gas Company

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 budrife@gmail.com
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 E-Mail: budri@mikrotec.com

Invoice No: 1674
Date: 04/30/2020
Terms: NET 30
Due Date: 05/30/2020

Bill To: B&H Gas Company Inc
 PO Box 447
 Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
April 2020	1086 MCF Gas @ \$4.5680	1	\$4,960.85	\$4,960.85
Payment Details			Subtotal	\$4,960.85
ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.			Total	\$4,960.85
			PAID	\$0.00
Balance Due				\$4,960.85



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 E-Mail: budri@mikrotec.com

Invoice No: 1675
Date: 05/31/2020
Terms: NET 30
Due Date: 06/30/2020

Bill To: B&H Gas Company Inc
 PO Box 447
 Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
May 2020	806 MCF @ \$4.5680	1	\$3,681.81	\$3,681.81
			Subtotal	\$3,681.81
			Total	\$3,681.81
			PAID	\$0.00
Balance Due				\$3,681.81

Payment Details

ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.



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E-Mail: budri@mikrotec.com

Invoice No: 1685
Date: 06/30/2020
Terms: NET 30
Due Date: 07/30/2020

Bill To: B&H Gas Company Inc
bandhgas@mikrotec.com
PO Box 447
Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
June 2020	448 MCF Gas @ \$4.5680	1	\$2,046.46	\$2,046.46
			Subtotal	\$2,046.46
			Total	\$2,046.46
			PAID	\$0.00
			Balance Due	\$2,046.46

Payment Details

ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.