

NOTICE OF ELECTION OF USE OF ELECTRONIC FILING PROCEDURES

(Complete All Shaded Areas and Check Applicable Boxes)

In accordance with 807 KAR 5:001, Section 8, B+H Gas Company Inc. gives notice of its intent to file an application for Gas Cost Recovery Rate with the Public Service Commission no later than November 29, 2020 and to use the electronic filing procedures set forth in that regulation.

B+H Gas Company Inc. further states that:

- | | | |
|--|-------------------------------------|--------------------------|
| | Yes | No |
| 1. It requests that the Public Service Commission assign a case number to the intended application and advise it of that number as soon as possible; | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. It or its authorized representatives have registered with the Public Service Commission and are authorized to make electronic filings with the Public Service Commission; | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. Neither it nor its authorized representatives have registered with the Public Service Commission for authorization to make electronic filings but will do so no later than seven days before the date of its filing of its application for rate adjustment; | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. It or its authorized agents possess the facilities to receive electronic transmissions; | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 5. The following persons are authorized to make filings on its behalf and to receive electronic service of Public Service Commission orders and any pleadings filed by any party or the Public Service Commission Staff: | | |

Name	Electronic Mail Address
<u>Bud Rife</u>	<u>bandhgas@mikrotec.com</u>
<u>Suda Allen</u>	<u>bandhgas@mikrotec.com</u>

- | | | |
|--|-------------------------------------|--------------------------|
| 6. It and its authorized representatives listed above have read and understand the procedures for electronic filing set forth in 807 KAR 5:001 and will fully comply with those procedures unless the Public Service Commission directs otherwise. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
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Signed _____

Name:

Bud Rife

Title:

President

Address:

PO Box 155
Harold, KY 41635

Telephone Number:

606-478-5851



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

November 24, 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 November 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, sweeping underline.

Bud Rife, President
B&H GAS COMPANY INC

Enclosures

B & H Gas Company

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

Date Filed:

November 24, 2020

Date Rates to be Effective:

January 1, 2021

Reporting Period is Calendar Quarter Ended:

September 30, 2020

SCHEDULE I

GAS COST RECOVERY RATE SUMMARY

<u>Component</u>	<u>Unit</u>	<u>Amount</u>
Expected Gas Cost (EGC)	\$/Mcf	\$5.2144
Refund Adjustment (RA)	\$/Mcf	
Actual Adjustment (AA)	\$/Mcf	
Balance Adjustment (BA)	\$/Mcf	
<u>Gas Cost Recovery Rate (GCR)</u>	<u>\$/Mcf</u>	<u>\$5.2144</u>

Rates to be effective for service rendered from January 1, 2021

	<u>Unit</u>	<u>Amount</u>
A. EXPECTED GAS COST CALCULATION		
Total Expected Gas Cost (Sch II)	\$/Mcf	\$82,867.57
/Sales for the 12 months ended September 30, 2020	\$/Mcf	15,892
<u>Expected Gas Cost</u>	<u>\$/Mcf</u>	<u>\$5.2144</u>
B. REFUND ADJUSTMENT CALCULATION		
Supplier Refund Adjustment for Reporting Period (Sch III)	\$/Mcf	
+Previous Quarter Supplier Refund Adjustment	\$/Mcf	
+Second Previous Quarter Supplier Refund Adjustment	\$/Mcf	
+Third Previous Quarter Supplier Refund Adjustment	\$/Mcf	
<u>=Refund Adjustment (RA)</u>	<u>\$ Mcf</u>	
C. ACTUAL ADJUSTMENT CALCULATION		
Actual Adjustment for the Reporting Period (Sch IV)	\$/Mcf	
+Previous Quarter Reported Actual Adjustment	\$/Mcf	
+Second Previous Quarter Reported Actual Adjustment	\$/Mcf	
+Third Previous Quarter Reported Actual Adjustment	\$/Mcf	
<u>=Actual Adjustment (AA)</u>	<u>\$ Mcf</u>	
D. BALANCE ADJUSTMENT CALCULATION		
Balance Adjustment for the Reporting Period (Sch V)	\$/Mcf	
+Previous Quarter Reported Balance Adjustment	\$/Mcf	
+Second Previous Quarter Reported Balance Adjustment	\$/Mcf	
+Third Previous Quarter Reported Balance Adjustment	\$/Mcf	
<u>=Balance Adjustment (BA)</u>	<u>\$ Mcf</u>	

SCHEDULE II
EXPECTED GAS COST

Actual Mcf Purchases for 12 months ended		September 30, 2020			
(1)	(2)	(3)	(4)	(5)	(6)
		Btu		(4) x (5)	
Supplier	Mmbtu	Conversion Factor	Mcf	Rate	Cost
B&S Oil / Gas		1.357	15,115	\$5.0870	\$76,890.01
Diversified Energy Marketing	1,608	1.2999	1,237	\$3.71739	\$5,977.56

Totals			16,352		\$82,867.57
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Line loss for 12 months ended	September 30, 2020	is based on purchases of	16,352	Mcf
and sales of	15,892	Mcf.	2.89	

		Unit	Amount
Total Expected Cost of Purchases (6)			\$82,867.57
/ Mcf Purchases (4)			16,352.00
= Average Expected Cost Per Mcf Purchased			\$5.0677
x Allowable Mcf Purchases (must not exceed Mcf sales / .95)			16,352.00
= Total Expected Gas Cost (to Schedule IA)			\$82,867.57

SCHEDULE III

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

Average of twice Peoples rate and Columbia rate: **5.0870**

(a) B&H Heat Rate: 1.357

Columbia's Most Recent GCA Case:	<u>2020-00355</u>
(b) Columbia IUS Rate:	<u>5.4082</u>
(c) Columbia Heat Rate:	<u>1.1010</u>
(d) Columbia Heat Rate Differential: (a/c)	<u>1.2325</u>
(e) Columbia Heat Adjusted Price: (b*d)	<u>6.6657</u>

Peoples' Most Recent GCA Case:	<u>2020-00186</u>
(f) Peoples' Expected Gas Cost	<u>3.8796</u>
(g) Peoples' Purchase Volumes Dth	<u>245,184</u>
(h) Peoples' Purchase Volumes Mcf	<u>200,150</u>
(i) Peoples' Heat Rate: (g/h)	1.2250
(j) Peoples' Heat Rate Differential: (a/i)	1.1078
(k) Peoples' Heat Adjusted Price: (f*j)	4.2976

(Twice) Peoples' Heat Adjusted Price	4.2976
Columbia's Heat Adjusted Price	6.6657
Price Average	<u>5.08700</u>

Columbia's most recent GCA case
Columbia IUS rate
Columbia heat rate

202000355
5.4082
1.1010

Heat rate differential
1.232516
Columbia heat adjusted price
6.6657

Peoples' most recent GCA case
Peoples EGC
Peoples purchase volumes DTH
Peoples purchase volumes MCF
Peoples heat rate

202000301
3.8796
245184
200150
1.2250

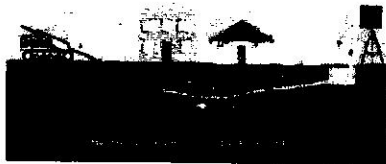
Heat rate differential
1.107754
Peoples heat adjusted price
4.2976

B&H heat rate

1.357

Average of twice Peoples rate and Columbia

5.0870



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: 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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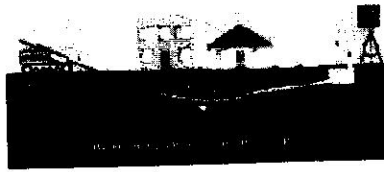
Invoice No: 1590
Date: 11/30/2019
Terms: NET 30
Due Date: 12/30/2019

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.



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: 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
			Subtotal	\$13,401.18
			Total	\$13,401.18
			PAID	\$0.00
Balance Due				\$13,401.18

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



B&S Oil and 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: 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

Payment Details

ALL PAYMENTS ARE DUE AND PAYABLE IN FULL TO THE
ISSUER

Subtotal	\$13,490.65
Total	\$13,490.65
PAID	\$0.00

Balance Due **\$13,490.65**



B&S Oil and 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: 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 DATE OF THE INVOICE.



B&S Oil and 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: 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
			Subtotal	\$8,212.65
			Total	\$8,212.65
			PAID	\$0.00
			Balance Due	\$8,212.65

Payment Details

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



B&S Oil and Gas Company

PO Box 155
Harold, KY 41635
budrife@gmail.com
606-477-5264
OFFICE: (606)478-5264
CELL: (606)794-5264
FAX: (606) 478-5266
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