

KY Case No. 2021-00027

Commission Staff's Information Request

Attachment A - Information Required by Case No. 2020-00355

Billing Cycle	Meter Reading	Monthly Usage	*WNA Usage	Customer Charge	GCA	GCA billed	Delivery	Tax adjustment credit	Delivery billed	AMRP/SMRP Rider	EAP Rider	EAP billed	EECP Rider	R & D Rider	R & D billed	LFUCG Franchise Fee Rate	LFUCG billed	Fayette Co School Tax	Fayette Co School billed	Total billed
20-Nov	6463	2.7	-	\$ 16.00	\$2.92660	\$ 7.91	\$ 3.5665	-\$0.2825	\$ 8.87	\$ 5.46	\$ 0.30	\$ 0.30	\$ 0.46	\$0.0125	\$ 0.03	0.0416	\$ 1.62	0.03	\$ 1.17	\$ 41.82
20-Oct	6436	1.2	-	\$ 16.00	\$2.92660	\$ 3.51	\$ 3.5665	-\$0.2825	\$ 3.94	\$ 5.46	\$ 0.30	\$ 0.30	\$ 0.46	\$0.0125	\$ 0.02	0.0416	\$ 1.24	0.03	\$ 0.89	\$ 31.82
20-Sep	6424	1.0	-	\$ 16.00	\$2.92660	\$ 2.92	\$ 3.5665	-\$0.2825	\$ 3.29	\$ 5.46	\$ 0.30	\$ 0.30	\$ 0.46	\$0.0125	\$ 0.01	0.0416	\$ 1.18	0.03	\$ 0.85	\$ 30.47
20-Aug	6414	0.9	-	\$ 16.00	\$2.97800	\$ 2.69	\$ 3.5665	-\$0.2825	\$ 2.96	\$ 5.46	\$ 0.30	\$ 0.30	\$ 0.46	\$0.0125	\$ 0.01	0.0416	\$ 1.16	0.03	\$ 0.84	\$ 29.88
20-Jul	6405	0.8	-	\$ 16.00	\$2.97800	\$ 2.38	\$ 3.5665	-\$0.2825	\$ 2.62	\$ 5.46	\$ 0.30	\$ 0.30	\$ 0.46	\$0.0125	\$ 0.01	0.0416	\$ 1.13	0.03	\$ 0.82	\$ 29.18
20-Jun	6397	1.2	-	\$ 16.00	\$2.97800	\$ 3.57	\$ 3.5665	-\$0.2825	\$ 3.94	\$ 5.46	\$ 0.0582	\$ 0.07	\$ 0.46	\$0.0125	\$ 0.02	0.0416	\$ 1.23	0.03	\$ 0.89	\$ 31.64
20-May	6385	2.7	-	\$ 16.00	\$3.43390	\$ 9.26	\$ 3.5665	-\$0.2825	\$ 8.87	\$ 5.16	\$ 0.0582	\$ 0.16	\$ 0.46	\$0.0125	\$ 0.03	0.0416	\$ 1.66	0.03	\$ 1.20	\$ 42.80
20-Apr	6358	3.9	3.5	\$ 16.00	\$3.43390	\$ 13.39	\$ 3.5665	-\$0.2825	\$ 11.49	\$ 5.16	\$ 0.0582	\$ 0.23	\$ 0.46	\$0.0125	\$ 0.05	0.0416	\$ 1.95	0.03	\$ 1.41	\$ 50.14
20-Mar	6319	8.7	9.2	\$ 16.00	\$3.43390	\$ 29.87	\$ 3.5665	-\$0.2825	\$ 30.21	\$ 5.16	\$ 0.0582	\$ 0.50	\$ 0.46	\$0.0125	\$ 0.11	0.0416	\$ 3.42	0.03	\$ 2.47	\$ 88.20
20-Feb	6232	10.9	12.4	\$ 16.00	\$4.47800	\$ 48.81	\$ 3.5665	-\$0.2825	\$ 40.72	\$ 5.16	\$ 0.0541	\$ 0.59	\$ 0.46	\$0.0124	\$ 0.14	0.0416	\$ 4.65	0.03	\$ 3.36	\$ 119.89
20-Jan	6123	11.0	16.2	\$ 16.00	\$4.47800	\$ 49.25	\$ 3.5665	-\$0.2825	\$ 53.20	\$ 5.16	\$ 0.0541	\$ 0.60	\$ 0.21	\$0.0124	\$ 0.14	0.0416	\$ 5.18	0.03	\$ 3.74	\$ 133.48
19-Dec	6013	11.3	12.2	\$ 16.00	\$4.47800	\$ 50.60	\$ 3.5665	-\$0.2825	\$ 40.06	\$ 3.32	\$ 0.0541	\$ 0.61	\$ 0.21	\$0.0124	\$ 0.14	0.0416	\$ 4.62	0.03	\$ 3.33	\$ 118.89

*Weather normalization volumes are utilized during the December through April billing months to calculate the non-gas portion of the bill.

Respondent: Evelyn L. "Susie" Durr