COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

IN THE MATTER OF:

ELECTRONIC PURCHASED GAS ADJUSTMENT)CASE NO.FILING OF BURKESVILLE GAS COMPANY, INC.)2021-00073

BURKESVILLE GAS COMPANY, INC.'S RESPONSE TO COMMISSION STAFF'S REQUEST FOR INFORMATION ISSUED IN CASE NO. 2020-00379 BY ORDER DATED DECEMBER 18, 2020

Filed: February 26, 2021

COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

IN THE MATTER OF:

ELECTRONIC PURCHASED GAS ADJUSTMENT) CASE NO. FILING OF BURKESVILLE GAS COMPANY, INC.) 2021-00073

VERIFICATION OF DAVID THOMAS SHIREY, JR

COMMONWEALTH OF KENTUCKY)) COUNTY OF CUMBERLAND)

David Thomas Shirey, Jr., President of Burkesville Gas Company, Inc., being duly sworn, states that he has prepared certain of the following responses of Burkesville Gas Company, Inc., to the information requests contained in Appendix B of the Commission's December 18, 2020 Order in Case No. 2020-00379 and that the matters and things set forth in his responses are true and accurate to the best of his knowledge, information and belief, formed after reasonable inquiry.

David Thomas Shirey, Jr.

Subscribed and sworn to before me on this $\underline{25}$ day of February, 2021.

NOTARY PUBLIC, Notary #

Commission expiration: 3-34-22



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Burkesville Gas Company, Inc. Case No. 2021-00073 Commission Staff's Request for Information Issued in Case No. 2020-00379 by Order dated December 18, 2020

1. Provide a customer billing history report for a random Burkesville residential customer for each month in the 12-month reporting period ended December 2020. Redact any personal information from the report, such as customer name, customer address, and any additional identifiable information. The report should be sure to include the monthly usage, the rates billed, the meter reading dates, and the GCR rate billed.

Response:

Please see attached.

Calculations of Residential Bill History - Burkesville Gas Company, Inc. YE 2020

	Gas Cost			Revised		
	Recovery			Rate	Per Mcf PRP	
PSC Approved Rate:	Rate	Base Rate	total	Schedules	Fee	Total
First Quarter	7.6165	7.54	15.1565	15.1565	\$0.29	\$15.4465
Second Quarter	7.6767	7.54	15.2167	15.2167	\$0.29	\$15.5067
Third Quarter	7.7254	7.54	15.2654	15.2654	\$0.29	\$15.5554
Fourth Quarter	8.8622	7.54	16.4022	16.4022	\$0.29	\$16.6922

						Gas Per PSC	
						Base Rate +Gas	
				Customer	Net amount	Cost Recovery	
_	Read Date	usage	Gas per bill	Charge	for gas only	Rate	difference
	1/30/2020	10,100	163.51	7.50	156.01	156.01	0.00
First Quarter	2/27/2020	9,300	151.15	7.50	143.65	143.65	(0.00)
	3/30/2020	5,700	95.55	7.50	88.05	88.05	0.00
	4/29/2020	2,200	41.61	7.50	34.11	34.11	(0.00)
Second Quarter	5/28/2020	3,000	54.02	7.50	46.52	46.52	(0.00)
	6/29/2020	500	15.25	7.50	7.75	7.75	(0.00)
	7/30/2020	400	13.70	7.50	6.20	6.22	(0.02)
Third Quarter	8/27/2020	500	15.25	7.50	7.75	7.78	(0.03)
	9/29/2020	800	19.91	7.50	12.41	12.44	(0.03)
	10/28/2020	700	19.18	7.50	11.68	11.68	(0.00)
Fourth Quarter	11/30/2020	5,000	90.96	7.50	83.46	83.46	(0.00)
	12/30/2020	10,800	187.78	7.50	180.28	180.28	0.00

	Burkesville Gas Company									2/25/2021 Page 1								
					Acco	unt Details	;											
							Baac	<u>k</u>										
Account#:						Coded	Name:	Book#.Se		<u>Owner#</u>	Ł							
00021970						M	eter Type:	1 / <u>Rolla</u>	128		4							
Service Address:							<u>mp#:</u>		tiplier:		4							
<u>Mailng Address:</u>							<u>its:</u> Cl		er Number:	0000031								
	BURK	ESVILLE	а ку	42717			<u>#:</u>											
	Dem						<u>D:</u>											
Phone :						Mi	aster Account :	No										
						<u>Lo</u>	<u>t:</u>											
						Blo	ock:											
						_				00.4	Dete							
Income Center			<u>Deposit</u>	-	ilance	<u>Current</u>	<u>30 – 60</u>		<u>0 90</u>	<u>90+</u> \$0.00	<u>Rate</u> GR							
GAS			\$100.00	•).66) Noo	\$0.00	(\$0.66)		0.00 0.00	\$0.00 \$0.00								
Franchise Tax			\$0.00).00).00	\$0.00 \$0.00	\$0.00 \$0.00		0.00 0.00	\$0.00 \$0.00								
School Tax			\$0.00 \$0.00).00).00	\$0.00 \$0.00	\$0.00 \$0.00		6.00 60.00	\$0.00	50							
Sales Tax			\$0.00).00	\$0.00 \$0.00	\$0.00		60.00	\$0.00								
Cash Sales PRP CHARGE			\$0.00),66	\$0.00	\$0.66		50.00	\$0.00	R1							
Other			\$0.00		0.00	\$0.00	\$0.00		60.00	\$0.00								
Penalties			\$0.00		0.00	\$0.00	\$0.00	\$	60.00	\$0.00								
		=	\$100.00	<u> </u>	<u> </u>	\$0.00	\$0.00		<u> </u>	\$0.00								
Reading Date	<u>Reading</u>	<u>Usage</u>	GAS	<u>Franchise</u> <u>Tax</u>	<u>School Tax</u>	<u>Sales Tax</u>	<u>Cash Sales</u>	<u>PRP</u> CHARGE	<u>Other</u>	<u>Penaltics</u>					<u>Payment</u> <u>Date</u>	<u>Payment</u>		
1/28/2021	634,500	10,800	\$ 187.78	\$ 2.82	\$ 5,63	\$ 0.00	\$ 0.00	\$ 3.00	\$ 0.00	\$ 0.00	• E				2/17/2021	\$199.23		
12/30/2020	623,700	11,100	\$ 192.78	\$ 2.89	\$ 5.78	\$ 0.00	\$ 0.00	\$ 3.00	\$ 0.00	\$ 0.00					1/15/2021	\$204.45		
11/30/2020	612,600	5,000	\$ 90. 9 6	\$ 1.36	\$ 2.73	\$ 0.00	\$ 0.00	\$ 3.00	\$ 0.00	\$ 0.00					12/14/2020	\$98 .05		
10/28/2020	607,600	700	\$ 19.18	\$ 0.29	\$ 0.58	\$ 0.00	\$ 0.00	\$ 3.00	\$ 0.00	\$ 0.00					11/13/2020	\$23.05		

\$ 3.00

\$ 3.00

\$ 3.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.60

\$ 0.46

\$ 0.41

9/29/2020

8/27/2020

7/30/2020

606,900

606,100

605,600

800 \$ 19.91

500 \$ 15.25

400 \$ 13.70

\$ 0.30

\$ 0.23

\$ 0.21

\$ 0.00

\$ 0.00

\$ 0.00

11/13/2020	\$23.05
10/16/2020	\$23.53
9/14/2020	\$19.22

\$17.32

8/14/2020

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Burkesville Gas Company

Account Details

2/25/2021
212312021

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Block												
Reading Date	<u>Reading</u>	<u>Usage</u>	<u>GAS</u>	<u>Franchise</u> <u>Tax</u>	<u>School Tax</u>	<u>Sales Tax</u>	Cash Sales	<u>PRP</u> <u>CHARGE</u>	<u>Other</u>	<u>Penaltics</u>	<u>Pavment</u> Date	<u>Payment</u>
6/29/2020	605,200	500	\$ 15.25	\$ 0.23	\$ 0.46	\$ 0.00	\$ 0.00	\$ 3.00	\$ 0.00	\$ 0.00	7/13/2020	\$18.94
5/28/2020	604,700	3,000	\$ 54.02	\$ 0.81	\$ 1.62	\$ 0.00	\$ 0.00	\$ 3.00	\$ 0.00	\$ 0.00	6/12/2020	\$59.45
4/29/2020	601,700	2,200	\$ 41.61	\$ 0.62	\$ 1.25	\$ 0.00	\$ 0.00	\$ 3.00	\$ 0.00	\$ 0.00	5/13/2020	\$46.48
3/30/2020	599,500	5,700	\$ 9 5.55	\$ 1.43	\$ 2.87	\$ 0.00	\$ 0.00	\$ 3.00	\$ 0.00	\$ 0.00	4/13/2020	\$102.85
2/27/2020	593,800	9,300	\$ 1 51.15	\$ 2.27	\$ 4.53	\$ 0.00	\$ 0.00	\$ 3.00	\$ 0.00	\$ 0.00	3/13/2020	\$160.95
1/30/2020	584,500	10,100	\$ 163.51	\$ 2.45	\$ 4.91	\$ 0.00	\$ 0.00	\$ 3.00	\$ 0.00	\$ 0.00	2/12/2020	\$173.87
12/31/2019	574,400	10,500	\$ 160.79	\$ 2.41	\$ 4.82	\$ 0.00	\$ 0.00	\$ 3.00	\$ 0.00	\$ 0.00	. 1/13/2020	\$171.02
11/25/2019	563,900	7,600	\$ 118.45	\$ 1.78	\$ 3.55	\$ 0.00	\$ 0.00	\$ 3.00	\$ 0.00	\$ 0.00	12/18/2019	\$126.32
10/29/2019	556,300	1,300	\$ 26.48	\$ 0.40	\$ 0.79	\$ 0.00	\$ 0.00	\$ 3.00	\$ 0.00	\$ 0.00	11/13/2019	\$31.13
9/30/2019	555,000	500	\$ 14.80	\$ 0.22	\$ 0.44	\$ 0.00	\$ 0.00	\$ 3.00	\$ 0.00	\$ 0.00	10/15/2019	\$18.46
8/29/2019	150,500	400	\$ 13.60	\$ 0.20	\$ 0.41	\$ 0.00	\$ 0.00	\$ 3.00	\$ 0.00	\$ 0.00	9/13/2019	\$16.93
7/30/2019	150,100	500	\$ 15.13	\$ 0.23	\$ 0.45	\$ 0.00	\$ 0.00	\$ 3.00	\$ 0.00	\$ 0.00	8/15/2019	\$19.09
6/27/2019	149,600	400	\$ 13.89	\$ 0.21	\$ 0.42	\$ 0.00	\$ 0.00	\$ 3.00	\$ 0.00	\$ 0.00	7/10/2019	\$17.52
5/28/2019	149,200	600	\$ 17.09	\$ 0.26	\$ 0.51	\$ 0.00	\$ 0.00	\$ 3.00	\$ 0.00	\$ 0.00	6/13/2019	\$20.86
4/29/2019	148,600	2,400	\$ 45.86	\$ 0.69	\$ 1.38	\$ 0.00	\$ 0.00	\$ 3.00	\$ 0.00	\$ 0.00	5/10/2019	\$50.93
3/28/2019	146,200	8,200	\$ 144.30	\$ 2.16	\$ 4.33	\$ 0.00	\$ 0.00	\$ 3.00	\$ 0.00	\$ 0.00	4/12/2019	\$153.79
2/27/2019	138,000	10,000	\$ 174.33	\$ 2.62	\$ 5.23	\$ 0.00	\$ 0.00	\$ 3.00	\$ 0.00	\$ 0.00	3/13/2019	\$185.18
1/28/2019	128,000	12,800	\$ 202.58	\$ 3.04	\$ 6.08	\$ 0.00	\$ 0.00	\$ 3.00	\$ 0.00	\$ 0.00	2/13/2019	\$214 .70
12/26/2018	115,200	8,400	\$ 135.52	\$ 2.03	\$ 4.07	\$ 0.00	\$ 0.00	\$ 3.00	\$ 0.00	\$ 0.00	1/11/2019	\$144.62
11/28/2018	106,800	7,900	\$ 127.90	\$ 1.92	\$ 3.84	\$ 0.00	\$ 0.00	\$ 3.00	\$ 0.00	\$ 0.00	12/13/2018	\$136.00
10/29/2018	98,900	2,100	\$ 39.50	\$ 0.59	\$ 1.19	\$ 0.00	\$ 0.00	\$ 3.00	\$ 0.00	\$ 0.00	11/16/2018	\$44.94
9/27/2018	96,800	300	\$ 12.07	\$ 0.18	\$ 0.36	\$ 0.00	\$ 0.00	\$ 3.00	\$ 0.00	\$ 0.00	10/12/2018	\$15.61
8/30/2018	96,500	500	\$ 15.12	\$ 0.23	\$ 0.45	\$ 0.00	\$ 0.00	\$ 3.00	\$ 0.00	\$ 0.00	9/13/2018	\$18.80