COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

2021-00096

ELECTRONIC PURCHASED GAS ADJUSTMENT)	CASE NO

CITIPOWER, LLC'S RESPONSE TO COMMISSION STAFF'S REQUEST FOR INFORMATION ISSUED IN CASE NO. 2020-00377 BY ORDER DATED DECEMBER 18, 2020

Filed: February 26, 2021

IN THE MATTER OF:

FILING OF CITIPOWER, LLC

COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

IN	THE	MA	TTER	OF:

ELECTRONIC PURCHASED GAS ADJUSTMENT)	CASE NO.
FILING OF CITIPOWER, LLC)	2021-00096

VERIFICATION OF ADAM FORSBERG

STATE OF NORTH CAROLINA)
)
COUNTY OF GUILFORD)

Adam Forsberg, Chief Financial Officer for CitiEnergy, LLC, being duly sworn, states that he has prepared certain of the following responses of Citipower, LLC, to the information requests contained in Appendix B of the Commission's December 18, 2020 Order in Case No. 2020-00377 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.

Subscribed and sworn to before me on this 24th day of February, 2021.

NOTARY PUBLIC, Notary #

Commission expiration: DEC 23 2022

Item 1 Page 1 of 3

Witness: Adam Forsberg

Citipower, LLC Case No. 2021-00096

Commission Staff's Request for Information Issued in Case No. 2020-00377 by Order dated December 18, 2020

1. Provide a customer billing history report for a random Citipower 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.

2020 Residential Billing Analysis - Random Customer

	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20
Meter Reading Date	1/28/20	2/24/20	3/23/20	4/27/20	5/26/20	6/25/20	7/27/20	8/26/20	9/24/20	10/26/20	11/23/20	12/28/20
Mcf Used	10.90	10.60	7.60	6.70	2.90	0.40	0.00	0.10	0.40	2.90	3.50	15.00
Billing Rates												
Customer Charge	8.00	8.00	8.00	10.60	10.60	10.60	10.60	10.60	10.60	10.60	10.60	10.60
Base Usage Rate	7.8500	7.8500	7.8500	10.3958	10.3958	10.3958	10.3958	10.3958	10.3958	10.3958	10.3958	10.3958
GCR Rate	4.8663	4.8663	4.8663	4.2432	4.2432	4.2432	4.5250	4.5250	4.5250	4.7227	4.7227	4.7227
Billing Detail												
Customer Charge	8.00	8.00	8.00	10.60	10.60	10.60	10.60	10.60	10.60	10.60	10.60	10.60
Base Usage Charge	85.57	83.21	59.66	69.65	30.15	4.16	0.00	1.04	4.16	30.15	36.39	155.94
GCR Charge	53.04	51.58	36.98	28.43	12.31	1.70	0.00	0.45	1.81	13.70	16.53	70.84
Utility Tax	4.40	4.28	3.14	3.26	1.59	0.50	0.32	0.36	0.50	1.64	1.91	7.12
Total Monthly Billing	151.01	147.07	107.78	111.94	54.64	16.96	10.92	12.45	17.07	56.08	65.42	244.50

p.2tem 1 Page 3 of 3 Witness: Adam Forsberg GE NO:

Feb. 3. 2021 2:54PM DATE: 213/2021 02:15:14 PM

Citifower

CITIPOWER, L.L.C.

BY: RA

Customer History Report
Select Customer By: Account Range: From 100029 To 100029
Status: All Accounts Transaction Types: Range: >= 01/01/2020 <= 12/31/2020

			,,				
Dale	Туре	Cls	Amount	Applied	Reference	Usage	Balance
Account: Location:		2				*	
01/37/20	PAYMENT	CSH	40C 70				0.00
01/29/20	GAS	GAS	-126.78 138.61	120 61	5889-5988 M1/28/2020	28229 109	138.61
01/29/20	CUST CHARGE	OTH	8.00	8.00	0000 0000 W 1154550TA	2000	148.61
01/29/20	UTILITY TAX	TXU	4.40		UTILITY TAX		151.01
01/20/20	STIMITE TOWN	.,,,	y. 1.0				
02/03/20	PAYMENT	CSH	-151.01			24 8 25 106	0.00
02/26/20	GAS	GAS	134.79	134.79	5998-6104 M2/25/2020	24872 106	134.79 142.79
02/26/20	CUST CHARGE	OTH	8.00	8.00	HTH ITM TAY		147.07
02/26/20	UTILITY TAX	TXU	4.28	4.20	UTILITY TAX		147.07
03/03/20	PAYMENT	CSH	-147.07			25224 -	0.00
03/27/20	GAS	GAS	96.64	98.64	6104-6180 M3/27/2020	76	96,64
03/27/20	CUST CHARGE	OTH	8.CO	8.00			104.84
03/27/20	UTILITY TAX	TXU	3.14	3.14	UTILITY TAX		107.78
							205 (4
04/29/20	GAS	GAS	96.08		6180-6247 M4/29/2020	27 228 57	205.66 216.46
04/29/20	CUST CHARGE	OTH TXU	10.60 3. 2 6	10.60	UTILITY TAX	•	219.72
04/29/20	UTILITY TAX	170	3.20	3.29	OTHER TIME		2.0
05/04/20	PAYMENT	CSH	-219.72			8	0.00
05/28/20	GAS	GAS	42.45	42.45	6247-6276 M5/28/2020	26627 29	42.45
05/28/20	CUST CHARGE	OTH	10.60	10.60			53.05
05/28/20	UTILITY TAX	TXU	1.59	1.59	UTILITY TAX		54.64
		531W	51.01		DULL DAY		0.00
06/15/20	PAYMENT	BNK	-54,84	5 96	BNK PAY 6276-6280 M6/29/2020	25124 4	5.86
06/29/20	GAS	GAS	5.86	10.60	0270-0280 WIGE 29/2020	JE GOY 4	16.48
06/29/20	CUST CHARGE UTILITY TAX	HTO	10.60 0.50		UTILITY TAX		16.96
06/29/20	OHLIT IAK	17.0	6.50	0.00	OTTEN TOTAL		
07/29/20	GAS	GAS	0.00		6280-6280 M7/29/2020		16.98
07/29/20	CUST CHARGE	OTH	10.60	10.60		21228	27.56
07/29/20	UTILITY TAX	TXU	0.32	0.32	VAT YTUITU	2 1 COV	27.88
	DANGELLE	GC1	-27.89				0.00
08/03/20	PAYMENT GAS	CSH GAS	1,49	1.49	6280-6281 M8/28/2020	1	1.49
08/28/20 08/28/20	CUST CHARGE	ОТН	10.60	10.60		269371,	12.09
08/28/20	UTILITY TAX	TXU	0.36		UTILITY TAX		12.45
VV. 401 17				12			0.00
09/03/20	PAYMENT	CSH	-12.45				0.00
09/20/20	GAS	GAS	5.97		6281-6285 M9/26/2020	24952 4	5.97 16.57
09/28/20	CUST CHARGE	OTH	10.60	10.60	ATTI ITTE TAV		17.07
09/28/20	UTILITY TAX	TXU	0.50	U.5 U	UTILITY TAX		41.01
10/05/20	PAYMENT	CSH	-17.07			1	0.00
10/28/20	GAS	GAS	43.84	43.84	6285-6314 M10/28/2020	2612n 29	43.84
10/28/20	CUST CHARGE	OTH	10.60	10.50		all and	54.44
10/28/20	UTILITY TAX	TXU	1.64	1.64	UTILITY TAX		56.08
			40.00	i			0.00
11/02/20	PAYMENT	CSH	-56.08	5 52 04	6314-6349 M11/24/2020	94 . 34 35	52,91
11/24/20	GAS	GAS OTH	52.91 10.60	10.60		2312Y 30	63.51
11/24/20 11/24/20	CUST CHARGE UTILITY TAX	TXU	1.91		UTILITY TAX		65.42
1 METICU	w 1 11 94						
12/02/20	PAYMENT	CSH	-85.42	444	A	450	0.00
12/30/20	GAS	GAS	226.78		6349-6499 M12/30/2020	150	226.78 237.38
12/30/20	CUST CHARGE	OTH	10.60	10.60	HER ITY TAY	28+29	244,50
12/30/20	UTILITY TAX	TXU	7.12	7,12	UTILITY TAX	> ∨ 1 ▼	244,50
	ENDING BAL						244.50

^{*} Denotes an unposted transaction. << End of Customer History Report; 1 Page(s) >>