

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

IN THE MATTER OF:

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

**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

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
<u>Billing Rates</u>												
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
<u>Billing Detail</u>												
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

Feb. 3. 2021 2:54PM
DATE: 2/3/2021 02:15:19 PM

CitiPower

CITIPOWER, L.L.C.

Witness: Adam Forsberg
No. 0515 P. 1 CASE NO. 1

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

Date	Type	Cls	Amount	Applied	Reference	Usage	Balance
Account: [REDACTED] Location: [REDACTED]							
01/07/20	PAYMENT	CSH	-126.78				0.00
01/29/20	GAS	GAS	138.61	138.61	5889-5988 M1/28/2020	28 + 29 109	138.61
01/29/20	CUST CHARGE	OTH	8.00	8.00			148.61
01/29/20	UTILITY TAX	TXU	4.40	4.40	UTILITY TAX		151.01
02/03/20	PAYMENT	CSH	-151.01				0.00
02/25/20	GAS	GAS	134.79	134.79	5998-6104 M2/25/2020	24 + 25 106	134.79
02/25/20	CUST CHARGE	OTH	8.00	8.00			142.79
02/25/20	UTILITY TAX	TXU	4.28	4.28	UTILITY TAX		147.07
03/03/20	PAYMENT	CSH	-147.07				0.00
03/27/20	GAS	GAS	98.84	98.84	6104-6180 M3/27/2020	25 + 26 76	98.84
03/27/20	CUST CHARGE	OTH	8.00	8.00			104.84
03/27/20	UTILITY TAX	TXU	3.14	3.14	UTILITY TAX		107.78
04/29/20	GAS	GAS	98.08	98.08	6180-6247 M4/29/2020	27 + 28 67	205.86
04/29/20	CUST CHARGE	OTH	10.60	10.60			216.46
04/29/20	UTILITY TAX	TXU	3.26	3.26	UTILITY TAX		219.72
05/04/20	PAYMENT	CSH	-219.72				0.00
05/28/20	GAS	GAS	42.45	42.45	6247-6276 M5/28/2020	26 + 27 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
06/15/20	PAYMENT	BNK	-54.84		BNK PAY		0.00
06/29/20	GAS	GAS	5.86	5.86	6276-6280 M6/29/2020	25 + 26 4	5.86
06/29/20	CUST CHARGE	OTH	10.60	10.60			16.46
06/29/20	UTILITY TAX	TXU	0.50	0.50	UTILITY TAX		16.96
07/29/20	GAS	GAS	0.00		6280-6280 M7/29/2020		16.96
07/29/20	CUST CHARGE	OTH	10.60	10.60			27.56
07/29/20	UTILITY TAX	TXU	0.32	0.32	UTILITY TAX		27.88
08/03/20	PAYMENT	CSH	-27.88				0.00
08/28/20	GAS	GAS	1.49	1.49	6280-6281 M8/28/2020	26 + 27 1	1.49
08/28/20	CUST CHARGE	OTH	10.60	10.60			12.09
08/28/20	UTILITY TAX	TXU	0.36	0.36	UTILITY TAX		12.45
09/03/20	PAYMENT	CSH	-12.45				0.00
09/28/20	GAS	GAS	5.97	5.97	6281-6285 M9/28/2020	24 + 25 4	5.97
09/28/20	CUST CHARGE	OTH	10.60	10.60			16.57
09/28/20	UTILITY TAX	TXU	0.50	0.50	UTILITY TAX		17.07
10/05/20	PAYMENT	CSH	-17.07				0.00
10/28/20	GAS	GAS	43.84	43.84	6285-6314 M10/28/2020	26 + 27 29	43.84
10/28/20	CUST CHARGE	OTH	10.60	10.60			54.44
10/28/20	UTILITY TAX	TXU	1.64	1.64	UTILITY TAX		56.08
11/02/20	PAYMENT	CSH	-56.08				0.00
11/24/20	GAS	GAS	52.91	52.91	6314-6349 M11/24/2020	23 + 24 36	52.91
11/24/20	CUST CHARGE	OTH	10.60	10.60			63.51
11/24/20	UTILITY TAX	TXU	1.91	1.91	UTILITY TAX		65.42
12/02/20	PAYMENT	CSH	-65.42				0.00
12/30/20	GAS	GAS	226.78	226.78	6349-8499 M12/30/2020	28 + 29 150	226.78
12/30/20	CUST CHARGE	OTH	10.60	10.60			237.38
12/30/20	UTILITY TAX	TXU	7.12	7.12	UTILITY TAX		244.50
ENDING BAL							244.50

* Denotes an unposted transaction.

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