

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

Fax: (606)478-5266

February 24, 2021

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 February 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,

Bud Rife, President

B&H GAS COMPANY INC

Enclosures

B & H Gas Com	pany
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QUARTERLY REPORT OF GAS COST RECOVERY RATE CALCULATION

Date Filed:	February 24, 2021	
Date Rates to be Effective:	April 1, 2021	
December Deviced in Colorador Occarbor Forded	Dagambar 24, 2020	
Reporting Period is Calendar Quarter Ended:	December 31, 2020	

SCHEDULE I

GAS COST RECOVERY RATE SUMMARY

Component	Unit	Amount
Expected Gas Cost (EGC) Refund Adjustment (RA) Actual Adjustment (AA) Balance Adjustment (BA)	\$/Mcf \$/Mcf \$/Mcf \$/Mcf	\$5.0117
Gas Cost Recovery Rate (GCR)	\$/Mcf	\$5.0117
Rates to be effective for service rendered from April 1, 2021		
A. EXPECTED GAS COST CALCULATION	Unit	Amount
Total Expected Gas Cost (Sch II)	\$/Mcf	\$82,290.79
/Sales for the 12 months ended December 31, 2020	\$/Mcf	15,699
Expected Gas Cost	\$/Mcf	\$5.2418
B. REFUND ADJUSTMENT CALCULATION	Unit	Amount
Supplier Refund Adjustment for Reporting Period (Sch III)	\$/Mcf	
+Previous Quarter Supplier Refund Adjustment	\$/Mcf	
+Second Previous Quarter Supplier Refund Adjustment	\$/Mcf \$/Mcf	
+Third Previous Quarter Supplier Refund Adjustment =Refund Adjustment (RA)	\$ Mcf	
- Neturia Adjustifierit (194)	ψ IVIOI	
C. ACTUAL ADJUSTMENT CALCULATION	Unit	Amount
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	
=Actual Adjustment (AA)	\$ Mcf	
D. BALANCE ADJUSTMENT CALCULATION	Unit	Amount
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	
=Balance Adjustment (BA)	\$ Mcf	

SCHEDULE II

EXPECTED GAS COST

Actual Mcf Purchases for 12 month	ns ended	December 31, 2020			
(1)	(2)	(3)	(4)	(5)	(6)
(1)	(-)	Btu			(4) x (5)
Supplier	Mmbtu	Conversion Factor	Mcf	Rate	Cost
B&S Oil / Gas		1.357	12,850	\$5.0117	\$64,400.35
Diversified Energy Marketing	4,315	1.6312	3,257	\$4.14610	\$17,890.44

Totals			16,107		\$82,290.79
Line loss for 12 months ended	December 31, 2020	is based on purchases of	f	16,107	Mcf
and sales of	15,699	Mcf.	2.60		
				I Imia	Amount
				Unit	Amount
Total Expected Cost of Purchase	es (6)				\$82,290.79
/ Mcf Purchases (4)					16,107.00
= Average Expected Cost Per M	cf Purchased				\$5.1090
x Allowable Mcf Purchases (mus		s / .95)			16,107.00
					\$82,290.79

SCHEDULE III

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

Average of twice Peoples rate and Columbia rate:	5.0117
(a) B&H Heat Rate:	1.357
Columbia's Most Recent GCA Case: 2021-0	00027
 (b) Columbia IUS Rate: (c) Columbia Heat Rate: (d) Columbia Heat Rate Differential: (a/c) (e) Columbia Heat Adjusted Price: (b*d) 	5.5672 1.1010 1.2325 6.8617
Peoples' Most Recent GCA Case: 2020-00418	
(f) Peoples' Expected Gas Cost(g) Peoples' Purchase Volumes Dth(h) Peoples' Purchase Volumes Mcf	3.6892 247,037 201,663
(i) Peoples' Heat Rate: (g/h)(j) Peoples' Heat Rate Differential: (a/i)(k) Peoples' Heat Adjusted Price: (f*j)	1.2250 1.1078 4.0867
(Twice) Peoples' Heat Adjusted Price	4.0867 4.0867
Columbia's Heat Adjusted Price Price Average	6.8617 5.01170

6.8617		4.0867	
Columbia heat adjusted price		Peoples heat adjusted price	
1.232516		1.107754	
Heat rate differential		Heat rate differential	
202100027 5.5672 1.1010	202000418 3.6892 245184 200150 1.2250	1.357	5.0117
Columbia's most recent GCA case Columbia IUS rate Columbia heat rate	Peoples' most recent GCA case Peoples EGC Peoples purchase volumes DTH Peoples heat rate	B&H heat rate	Average of twice Peoples rate and Columbia



PO Box 155

Harold, KY 41635

OFFICE: (606)478-5264 CELL: (606)794-5264 FAX: (606) 478-5266

E-Mail: budri@mikrotec.com

Bill To: B&H Gas Company Inc

PO Box 447

Betsy Layne, KY 41605

Invoice No: 1645 Date: 01/31/2020 Terms: NET 30 Due Date: 03/01/2020

Code	Description	Quantity	Rate	Amoun
January 2020	2464 MCF Gas @ \$5.4751	1	\$13,490.65	\$13,490.65
Decomposed Destable		Subtot	al	\$13,490.65
Payment Details		Tot	al	\$13,490.65
ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.	PAI	D	\$0.00	
		Balance Du	e	\$13,490.65



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CELL: (606)794-5264

FAX: (606) 478-5266

E-Mail: budri@mikrotec.com

Invoice No:

1646

Date:

02/29/2020

Terms: Due Date:

NET 30 03/30/2020

Bill To: B&H Gas Company Inc

PO Box 447

Code	Description	Quantity	Rate	Amount
February 2020	2000 MCF Gas @ \$5.4751	1	\$10,950.20	\$10,950.20
		Subto	tal	\$10,950.20
Payment Details		То	tal	\$10,950.20
ALL PAYMENTS ARE DI	UE AND PAYABLE BY THE DUE DATE OF THE	PA	NID	\$0.00
		Balance Du	ie	\$10,950.20



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PO Box 447

Invoice No:	1647
Date:	03/31/2020
Terms:	NET 30
Due Date:	04/30/2020

Code	Description	Quantity	Rate	Amount
March 2020	1500 MCF Gas @ \$5.4751	1	\$8,212.65	\$8,212.65
		Subto	otal	\$8,212.65
Payment Details		To	otal	\$8,212.65
ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.	P	AID	\$0.00	
HTT WISE.	-	Balance D	ue	\$8,212.65



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Bill To: B&H Gas Company Inc

PO Box 447

Betsy Layne, KY 41605

 Invoice No:
 1674

 Date:
 04/30/2020

 Terms:
 NET 30

 Due Date:
 05/30/2020

Description	Quantity	Rate	Amount
1086 MCF Gas @ \$4.5680	1	\$4,960.85	\$4,960.85
	Subto	otal	\$4,960.85
	To	otal	\$4,960.85
Payment Details ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.		AID	\$0.00
	Balance D	ue	\$4,960.85
		Subtr TO UE AND PAYABLE BY THE DUE DATE OF THE PA	Subtotal Total



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Bill To: B&H Gas Company Inc

PO Box 447

Betsy Layne, KY 41605

 Invoice No:
 1675

 Date:
 05/31/2020

 Terms:
 NET 30

 Due Date:
 06/30/2020

Code	Description	Quantity	Rate	Amount
May 2020	806 MCF @ \$4.5680	1	\$3,681.81	\$3,681.81
Dayment Details		S	ubtotal	\$3,681.81
Payment Details		Total		\$3,681.81
ALL PAYMENTS ARE INVOICE.	E DUE AND PAYABLE BY THE DUE DATE OF THE		PAID	\$0.00
		Balance	Due	\$3,681.81



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bandhgas@mikrotec.com

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Invoice No:	1685
Date:	06/30/2020
Terms:	NET 30
Due Date:	07/30/2020

Description	Quantity	Rate	Amount
448 MCF Gas @ \$4.5680	1	\$2,046.46	\$2,046.46
	Sub	ototal	\$2,046.46
Payment Details		Total	
DUE AND PAYABLE BY THE DUE DATE OF THE		PAID	\$0.00
	Balance I	Due	\$2,046.46
		448 MCF Gas @ \$4.5680 1 Sub DUE AND PAYABLE BY THE DUE DATE OF THE	448 MCF Gas @ \$4.5680 1 \$2,046.46 Subtotal Total



Invoice No:

Date:

Terms:

Due Date:

1697

NET 0

08/24/2020

08/24/2020

B&S Oil & Gas Company

PO Box 155 HAROLD KY 41635 budrife@me.com

6064775264

OFFICE: (606)478-5264 CELL: (606)794-5264 FAX: (606) 478-5266

E-Mail: budri@mikrotec.com

Bill To: B&H Gas Company Inc

bandhgas@mikrotec.com

PO Box 447

Description	Quantity	Rate	Amount
413 MCF @ \$4.5680	1	\$1,886.58	\$1,886.58
	5	Subtotal	\$1,886.58
Payment Details		Total	
ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.	PAID		\$0.00
	Balance	Due	\$1,886.58
	413 MCF @ \$4.5680	413 MCF @ \$4.5680 1 E DUE AND PAYABLE BY THE DUE DATE OF THE	413 MCF @ \$4.5680 1 \$1,886.58 Subtotal Total



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Bill To: B&H Gas Company Inc

bandhgas@mikrotec.com

PO Box 447

Invoice No:	1698
Date:	09/21/2020
Terms:	NET 0
Due Date:	09/21/2020

Code Description	Quantity	Rate	Amount
August 2020 329 MCF @ \$3.6655	1	\$1,205.95	\$1,205.95
Payment Details ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.		btotal Total PAID	\$1,205.95 \$1,205.95 \$0.00
	Balance I	Due	\$1,205.95



Invoice No:

Date:

Terms:

Due Date:

1699

NET 0

10/15/2020

10/15/2020

B&S Oil & Gas Company

PO Box 155 HAROLD KY 41635 budrife@me.com

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Bill To: B&H Gas Company Inc

bandhgas@mikrotec.com

PO Box 447

Code	Description	Quantity	Rate	Amount
September 2020	450 MCF @ \$3.6655	1	\$1,649.48	\$1,649.48
		Subtot	al	\$1,649.48
Payment Details		Tota	al	\$1,649.48
ALL PAYMENTS ARE DUE A INVOICE.	AND PAYABLE BY THE DUE DATE OF THE	PAI	D	\$0.00
		Balance Du	e	\$1,649.48