

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

DELTA NATURAL GAS CO., INC.)	
RESPONSES TO DATA REQUEST)	CASE NO.
IN APPENDIX B, ORDER)	2021-00140
DATED APRIL 21, 2021)	

VERIFICATION

The undersigned, **John B. Brown**, being duly sworn, deposes and states that he is President of Delta Natural Gas Company, Inc. and that he has personal knowledge of the matters set forth in the responses for which he is identified as the witness, and the answers contained therein are true and correct to the best of his information, knowledge and belief.



John B. Brown

STATE OF KENTUCKY)
)
 COUNTY OF CLARK)

Subscribed and sworn to before me, a Notary Public in and before said County and State, this 6th day of May, 2021.


 _____ (SEAL)
 Notary Public

My Commission Expires:

6/20/24



DELTA NATURAL GAS COMPANY, INC.
CASE NO. 2021-00140

RESPONSES TO DATA REQUEST IN APPENDIX B
ORDER DATED APRIL 21, 2021

1. Explain whether the GCR rate is included as a separate line item on the bills of Delta's customers.

Response:

The GCR rate is not included as a separate line item on the bills of Delta's customers, consistent with Delta's tariff and sample bill. Delta is open to a discussion of available options if the Commission is interested in an alternate presentation of the GCR rate on customer bills. Currently, Delta presents the total rate, which is the base rate plus the GCR rate, as shown below on Delta's Sheet No. 2:

RATES

	Base Rate	+	Gas Cost Recovery Rate (GCR) **	=	Total Rate
Customer Charge *	\$ 21.00000				\$ 21.00000
All Mcf ***	\$ 4.31850		\$ 3.60990		\$ 7.92840 / per 1.0 Mcf

Sponsoring Witness:

John B. Brown

DELTA NATURAL GAS COMPANY, INC.
CASE NO. 2021-00140

RESPONSES TO DATA REQUEST IN APPENDIX B
ORDER DATED APRIL 21, 2021

2. Explain whether the billing of the GCR rate is pursuant with the calendar quarters set forth in Delta's GCA Clause Tariff.

Response:

Yes, the GCR rate is billed pursuant to the calendar quarters set forth in Delta's tariff. The tariff states that the GCR shall become effective for billing with the final meter readings of the first billing cycle of each calendar quarter. For the sample customer bills that were submitted in response to Commission Staff's Request for Information, Data_Response_Excel_File.XSLX shows the GCR rate was revised quarterly, consistent with the tariff. The revised GCR rates became effective: (1) October 28, 2019; (2) January 27, 2020; (3) April 22, 2020; (4) July 27, 2020.

<u>Month</u>	<u>Read Date</u>	<u>GCR Rate</u>	<u>GCR</u>
Nov 2019	10/28/2019	0.43325	2.17
Dec 2019	11/26/2019	0.43325	14.30
Jan 2020	12/27/2019	0.43325	26.86
Feb 2020	1/27/2020	0.41689	19.18
Mar 2020	2/24/2020	0.41689	22.51
Apr 2020	3/23/2020	0.41689	12.51
May 2020	4/23/2020	0.48338	7.25
Jun 2020	5/26/2020	0.48338	3.87
Jul 2020	6/25/2020	0.48338	0.48
Aug 2020	7/27/2020	0.46053	-
Sep 2020	8/25/2020	0.46053	0.46
Oct 2020	9/23/2020	0.46053	-

Sponsoring Witness:

John B. Brown

**DELTA NATURAL GAS COMPANY, INC.
CASE NO. 2021-00140**

**RESPONSES TO DATA REQUEST IN APPENDIX B
ORDER DATED APRIL 21, 2021**

3. Refer to Delta's response to Commission Staff's Request for Information, PDF file attachment. Explain whether the bills provided are an exact duplicate copy of the bills sent to customers.

Response:

No, the bills provided were duplicate copies generated from Delta's billing system that presents the data in a different visual format. Copies of the bills sent to the customer are attached.

Sponsoring Witness:

John B. Brown

02077477-00000000048306

SERVICE ADDRESS
ACCOUNT NUMBER

DELTA NATURAL GAS CO., INC.
P O BOX 378
NICHOLASVILLE KY 40340



To Assure Proper Credit Please Return This Section With Your Payment

I am voluntarily adding \$ _____ (\$1.00 or More)
To my payment for the Wintercare program

THE DUE DATE OR BILLING DATE DOES NOT APPLY
TO THE PREVIOUS BALANCE DUE, IF ANY

DUE DATE	TOTAL AMOUNT DUE
11/18/2019	None *

PLEASE RETURN ENTIRE BILL WHEN PAYING IN PERSON

SERVICE ADDRESS	ACCOUNT NUMBER	TOTAL AMOUNT DUE
		DUE DATE 11/18/2019 DATE BILLED 11/06/2019 PLEASE PAY

RATE CODE	BILLING PERIOD FROM TO	READ CODE	METER READINGS PREVIOUS	METER READINGS PRESENT	MCF USAGE	CHARGES
01	9/26 10/28			5.0	5.0	
	Meter # 19602022				5.0	25.23
	Pipe Replacement Pgm Res					4.16
	TCJA Surcredit - Residential					3.83CR
	CONSERVATION EFFICIENCY PROGRM					.10
	3.00% Rate Increase Jess Co Sch Tax on			25.66		.77
				Current Charges		26.43
				Previous Amount Due		21.87
				Total Amount Due		48.30

This bill will be automatically drafted from your bank account.
You do not need to pay.

COMPANY OFFICE HOURS TELEPHONE NO.
MON-FRI

859-885-4141

8:00am to 4:00pm

SEE REVERSE SIDE FOR AFTER HOUR
EMERGENCIES AND OTHER INFORMATION

	AVG TEMP	DAYS	MCF USAGE
CURRENT BILLING PERIOD			
PREVIOUS BILLING PERIOD	64.5	32	5.0
SAME PERIOD LAST YEAR	77.3	27	.0
		0	.0

02077477-00000000049536

SERVICE ADDRESS
ACCOUNT NUMBER

DELTA NATURAL GAS CO., INC.
P O BOX 378
NICHOLASVILLE KY 40340



To Assure Proper Credit Please Return This Section With Your Payment

I am voluntarily adding \$ _____ (\$1 00 or More)
To my payment for the Wintercare program.

THE DUE DATE OR BILLING DATE DOES NOT APPLY
TO THE PREVIOUS BALANCE DUE, IF ANY.

DUE DATE	TOTAL AMOUNT DUE
12/18/2019	None

PLEASE RETURN ENTIRE BILL WHEN PAYING IN PERSON

SERVICE ADDRESS	ACCOUNT NUMBER	TOTAL AMOUNT DUE
		DUE DATE 12/18/2019 DATE BILLED 12/06/2019 PLEASE PAY

RATE CODE	BILLING PERIOD FROM	TO	READ CODE	METER READINGS PREVIOUS	PRESENT	MCF USAGE	CHARGES
01	10/28	11/26		5.0	38.0	33.0	
	Meter #	19602022				33.0	47.06
	Pipe Replacement Pgm Res						4.16
	TCJA Surcredit - Residential						3.83CR
	CONSERVATION EFFICIENCY PROGRM						.68
	RESEARCH & DEVELOPMENT TARIFF						.01
	3.00% Rate Increase Jess Co Sch Tax on	48.08					1.45
							Current Charges 49.53
							Previous Amount Due 48.30
							Payment Received 11/18 48.30CR
							Total Amount Due 49.53

This bill will be automatically drafted from your bank account.
You do not need to pay.

COMPANY OFFICE HOURS MON-FRI 8:00am to 4:00pm	TELEPHONE NO. 859-885-4141	AVG TEMP 43.7	DAYS 29	MCF USAGE 33.0
		SAME PERIOD LAST YEAR 64.5		5.0
			0	.0

SEE REVERSE SIDE FOR AFTER HOUR
EMERGENCIES AND OTHER INFORMATION

02077477-00000000083048

SERVICE ADDRESS
ACCOUNT NUMBER

DELTA NATURAL GAS CO., INC.
P O BOX 378
NICHOLASVILLE KY 40340



To Assure Proper Credit Please Return This Section With Your Payment

I am voluntarily adding \$ _____ (\$1.00 or More)
To my payment for the Wintercare program.

THE DUE DATE OR BILLING DATE DOES NOT APPLY TO THE PREVIOUS BALANCE DUE, IF ANY	DUE DATE	TOTAL AMOUNT DUE
	1/15/2020	None

PLEASE RETURN ENTIRE BILL WHEN PAYING IN PERSON

SERVICE ADDRESS	ACCOUNT NUMBER	TOTAL AMOUNT DUE
		DUE DATE 1/15/2020
		DATE BILLED 1/03/2020
		PLEASE PAY

RATE CODE	BILLING PERIOD		READ CODE	METER READINGS		MCF USAGE	CHARGES
	FROM	TO		PREVIOUS	PRESENT		
01	11/26	12/27		38.0	100.0	62.0	
	Meter #	19602022				62.0	79.01
	Pipe Replacement Pgm Res						4.16
	TCJA Surcredit - Residential						3.83CR
	CONSERVATION EFFICIENCY PROGRM						1.27
	RESEARCH & DEVELOPMENT TARIFF						.01
	3.00% Rate Increase Jess Co Sch Tax on			80.62			2.42
				Current Charges			83.04
				Previous Amount Due			49.53
				Payment Received 12/18			49.53CR
				Total Amount Due			83.04

This bill will be automatically drafted from your bank account.
You do not need to pay.

COMPANY OFFICE HOURS TELEPHONE NO.
MON-FRI

859-885-4141

AVG TEMP	DAYS	MCF USAGE
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CURRENT BILLING PERIOD		
PREVIOUS BILLING PERIOD	43.3	31
SAME PERIOD LAST YEAR	43.7	29
		0
		.0

SEE REVERSE SIDE FOR AFTER HOUR
EMERGENCIES AND OTHER INFORMATION

02077477-00000000072967

SERVICE ADDRESS
ACCOUNT NUMBER

DELTA NATURAL GAS CO., INC.
P O BOX 378
NICHOLASVILLE KY 40340



To Assure Proper Credit Please Return This Section With Your Payment

I am voluntarily adding \$ _____ (\$1.00 or More)
To my payment for the Wintercare program.

THE DUE DATE OR BILLING DATE DOES NOT APPLY
TO THE PREVIOUS BALANCE DUE, IF ANY

DUE DATE	TOTAL AMOUNT DUE
2/17/2020	None

PLEASE RETURN ENTIRE BILL WHEN PAYING IN PERSON

SERVICE ADDRESS	ACCOUNT NUMBER	TOTAL AMOUNT DUE
		DUE DATE 2/17/2020
		DATE BILLED 2/05/2020
		PLEASE PAY

RATE CODE	BILLING PERIOD FROM	TO	READ CODE	METER READINGS PREVIOUS	PRESENT	MCF USAGE	CHARGES
01	12/27	1/27		100.0	146.0	46.0	
	Meter #	19602022				46.0	70.03
	Pipe Replacement Pgm Res						4.16
	TCJA Surcredit - Residential						3.83CR
	CONSERVATION EFFICIENCY PROGRM						.46
	RESEARCH & DEVELOPMENT TARIFF						.01
	3.00% Rate Increase Jess Co Sch Tax on	70.83					2.13
	Current Charges						72.96
	Previous Amount Due						83.04
	Payment Received 1/15						83.04CR
	Total Amount Due						72.96

This bill will be automatically drafted from your bank account.
You do not need to pay.

COMPANY OFFICE HOURS	TELEPHONE NO.	AVG TEMP	DAYS	MCF USAGE
MON-FRI	859-885-4141			
8:00am to 4:00pm		CURRENT BILLING PERIOD		
		PREVIOUS BILLING PERIOD	43.8	31
		SAME PERIOD LAST YEAR	43.3	31
			0	.0

SEE REVERSE SIDE FOR AFTER HOUR
EMERGENCIES AND OTHER INFORMATION

02077477-00000000070011

**SERVICE ADDRESS
ACCOUNT NUMBER**

DELTA NATURAL GAS CO., INC.
P O BOX 378
NICHOLASVILLE KY 40340

00



To Assure Proper Credit Please Return This Section With Your Payment

I am voluntarily adding \$ _____ (\$1.00 or More)
To my payment for the Wintercare program.

THE DUE DATE OR BILLING DATE DOES NOT APPLY
TO THE PREVIOUS BALANCE DUE, IF ANY

DUE DATE	TOTAL AMOUNT DUE
3/16/2020	None

PLEASE RETURN ENTIRE BILL WHEN PAYING IN PERSON

SERVICE ADDRESS	ACCOUNT NUMBER	TOTAL AMOUNT DUE
		DUE DATE 3/16/2020 DATE BILLED 3/04/2020 PLEASE PAY

RATE CODE	BILLING PERIOD		READ CODE	METER READINGS		MCF USAGE	CHARGES
	FROM	TO		PREVIOUS	PRESENT		
01	1/27	2/24		146.0	200.0	54.0	
	Meter #	19602022				54.0	67.09
	Pipe Replacement Pgm Res						4.16
	TCJA Surcredit - Residential						3.83CR
	CONSERVATION EFFICIENCY PROGRM						.54
	RESEARCH & DEVELOPMENT TARIFF						.01
	3.00% Rate Increase Jess Co Sch Tax on				67.97		2.04
					Current Charges		70.01
					Previous Amount Due		72.96
					Payment Received 2/17		72.96CR
					Total Amount Due		70.01

This bill will be automatically drafted from your bank account.
You do not need to pay.

COMPANY OFFICE HOURS	TELEPHONE NO.	AVG. TEMP	DAYS	MCF USAGE
MON-FRI	859-885-4141			
8:00am to 4:00pm				
		CURRENT BILLING PERIOD		
		PREVIOUS BILLING PERIOD	36.9 28	54.0
		SAME PERIOD LAST YEAR	43.8 31	46.0
			0	.0

SEE REVERSE SIDE FOR AFTER HOUR
EMERGENCIES AND OTHER INFORMATION

02077477-00000000049940

SERVICE ADDRESS
ACCOUNT NUMBER

DELTA NATURAL GAS CO., INC.
P O BOX 378
NICHOLASVILLE KY 40340



To Assure Proper Credit Please Return This Section With Your Payment

I am voluntarily adding \$ _____ (\$1 00 or More)
To my payment for the Wintercare program.

THE DUE DATE OR BILLING DATE DOES NOT APPLY
TO THE PREVIOUS BALANCE DUE, IF ANY

DUE DATE	TOTAL AMOUNT DUE
4/13/2020	None

PLEASE RETURN ENTIRE BILL WHEN PAYING IN PERSON

SERVICE ADDRESS	ACCOUNT NUMBER	TOTAL AMOUNT DUE
		4/13/2020
		4/01/2020
		PLEASE PAY

RATE CODE	BILLING PERIOD		READ CODE	METER READINGS		MCF USAGE	CHARGES
	FROM	TO		PREVIOUS	PRESENT		
01	2/24	3/23		200.0	230.0	30.0	
	Meter #	19602022				30.0	47.85
	Pipe Replacement Pgm Res						4.16
	TCJA Surcredit - Residential						3.83CR
	CONSERVATION EFFICIENCY PROGRM						.30
	RESEARCH & DEVELOPMENT TARIFF						.01
	3.00% Rate Increase Jess Co Sch Tax on			48.49			1.45
				Current Charges			49.94
				Previous Amount Due			70.01
				Payment Received	3/16		70.01CR
				Total Amount Due			49.94

This bill will be automatically drafted from your bank account.
You do not need to pay.

COMPANY OFFICE HOURS	TELEPHONE NO.	AVG TEMP	DAYS	MCF USAGE
MON-FRI	859-885-4141			
8:00am to 4:00pm		CURRENT BILLING PERIOD		
		PREVIOUS BILLING PERIOD	45.5	28
		SAME PERIOD LAST YEAR	36.9	28
			0	.0

SEE REVERSE SIDE FOR AFTER HOUR
EMERGENCIES AND OTHER INFORMATION
FORM # 2070 REV. 2/98

02077477-00000000036178

SERVICE ADDRESS
ACCOUNT NUMBER

DELTA NATURAL GAS CO., INC.
P O BOX 378
NICHOLASVILLE KY 40340



To Assure Proper Credit Please Return This Section With Your Payment

I am voluntarily adding \$ _____ (\$1.00 or More)
To my payment for the Wintercare program.

THE DUE DATE OR BILLING DATE DOES NOT APPLY TO THE PREVIOUS BALANCE DUE, IF ANY	DUE DATE	TOTAL AMOUNT DUE
	5/13/2020	None

PLEASE RETURN ENTIRE BILL WHEN PAYING IN PERSON

SERVICE ADDRESS	ACCOUNT NUMBER	TOTAL AMOUNT DUE
		DUE DATE 5/13/2020
		DATE BILLED 5/01/2020
		PLEASE PAY

RATE CODE	BILLING PERIOD		READ CODE	METER READINGS		MCF USAGE	CHARGES
	FROM	TO		PREVIOUS	PRESENT		
01	3/23	4/23		230.0	245.0	15.0	
	Meter #	19602022				15.0	34.63
	Pipe Replacement Pgm Res						4.16
	TCJA Surcredit - Residential						3.83CR
	CONSERVATION EFFICIENCY PROGRM						.15
	3.00% Rate Increase Jess Co Sch Tax on			35.11			1.06
				Current Charges			36.17
				Previous Amount Due			49.94
				Payment Received	4/13		49.94CR
				Total Amount Due			36.17

This bill will be automatically drafted from your bank account.
You do not need to pay.

COMPANY OFFICE HOURS	TELEPHONE NO.	AVG TEMP	DAYS	MCF USAGE
MON-FRI	859-885-4141			
8:00am to 4:00pm		CURRENT BILLING PERIOD		
		PREVIOUS BILLING PERIOD	52.0 31	15.0
		SAME PERIOD LAST YEAR	45.5 28	30.0
			0	.0

SEE REVERSE SIDE FOR AFTER HOUR
EMERGENCIES AND OTHER INFORMATION
FORM # 2070 REV 2/89

02077477-00000000030460

SERVICE ADDRESS
ACCOUNT NUMBER

DELTA NATURAL GAS CO., INC.
P O BOX 378
NICHOLASVILLE KY 40340



To Assure Proper Credit Please Return This Section With Your Payment

I am voluntarily adding \$ _____ (\$1.00 or More)
To my payment for the Wintercare program.

THE DUE DATE OR BILLING DATE DOES NOT APPLY
TO THE PREVIOUS BALANCE DUE, IF ANY

DUE DATE	TOTAL AMOUNT DUE
6/15/2020	None

PLEASE RETURN ENTIRE BILL WHEN PAYING IN PERSON

SERVICE ADDRESS	ACCOUNT NUMBER	TOTAL AMOUNT DUE
		6/15/2020
		DATE BILLED 6/03/2020
		PLEASE PAY

RATE CODE	BILLING PERIOD FROM	TO	READ CODE	METER READINGS PREVIOUS	PRESENT	MCF USAGE	CHARGES
01	4/23	5/26		245.0	253.0	8.0	
	Meter #	19602022				8.0	28.22
	Pipe Replacement Pgm Res						5.10
	TCJA Surcredit - Residential						3.83CR
	CONSERVATION EFFICIENCY PROGRM						.08
	3.00% Rate Increase Jess Co Sch Tax on	29.57					.89
							Current Charges 30.46
							Previous Amount Due 36.17
							Payment Received 5/13 36.17CR
							Total Amount Due 30.46

This bill will be automatically drafted from your bank account.
You do not need to pay.

COMPANY OFFICE HOURS TELEPHONE NO.
MON-FRI 859-885-4141

8:00am to 4:00pm

CURRENT BILLING PERIOD	AVG TEMP	DAYS	MCF USAGE
PREVIOUS BILLING PERIOD	58.8	33	8.0
SAME PERIOD LAST YEAR	52.0	31	15.0
		0	.0

SEE REVERSE SIDE FOR AFTER HOUR
EMERGENCIES AND OTHER INFORMATION

02077477-00000000023895

SERVICE ADDRESS
ACCOUNT NUMBER

DELTA NATURAL GAS CO., INC.
P O BOX 378
NICHOLASVILLE KY 40340



To Assure Proper Credit Please Return This Section With Your Payment

I am voluntarily adding \$ _____ (\$1.00 or More)
To my payment for the Wintercare program.

THE DUE DATE OR BILLING DATE DOES NOT APPLY
TO THE PREVIOUS BALANCE DUE, IF ANY

DUE DATE	TOTAL AMOUNT DUE
7/14/2020	None

PLEASE RETURN ENTIRE BILL WHEN PAYING IN PERSON

SERVICE ADDRESS	ACCOUNT NUMBER	TOTAL AMOUNT DUE
		7/14/2020
		7/02/2020
		PLEASE PAY

RATE CODE	BILLING PERIOD		READ CODE	METER READINGS		MCF USAGE	CHARGES
	FROM	TO		PREVIOUS	PRESENT		
01	5/26	6/25		253.0	254.0	1.0	
	Meter #	19602022				1.0	21.91
	Pipe Replacement Pgm Res						5.10
	TCJA Surcredit - Residential						3.83CR
	CONSERVATION EFFICIENCY PROGRM						.01
	3.00% Rate Increase Jess Co Sch Tax on	23.19					.70
							Current Charges 23.89
							Previous Amount Due 30.46
							Payment Received 6/15 30.46CR
							Total Amount Due 23.89

This bill will be automatically drafted from your bank account.
You do not need to pay.

COMPANY OFFICE HOURS MON-FRI 8:00am to 4:00pm	TELEPHONE NO. 859-885-4141	AVG TEMP	DAYS	MCF USAGE
		CURRENT BILLING PERIOD		
		PREVIOUS BILLING PERIOD	7 1.5 30	1.0
		SAME PERIOD LAST YEAR	5 8.8 33	8.0
			0	.0

SEE REVERSE SIDE FOR AFTER HOUR
EMERGENCIES AND OTHER INFORMATION
FORM # 2070 REV 2/98

02077477-00000000022947

SERVICE ADDRESS
ACCOUNT NUMBER

DELTA NATURAL GAS CO., INC.
P O BOX 378
NICHOLASVILLE KY 40340



To Assure Proper Credit Please Return This Section With Your Payment

I am voluntarily adding \$ _____ (\$1.00 or More)
To my payment for the Wintercare program.

THE DUE DATE OR BILLING DATE DOES NOT APPLY
TO THE PREVIOUS BALANCE DUE, IF ANY

DUE DATE	TOTAL AMOUNT DUE
8/17/2020	None

PLEASE RETURN ENTIRE BILL WHEN PAYING IN PERSON

SERVICE ADDRESS	ACCOUNT NUMBER	TOTAL AMOUNT DUE
		8/17/2020
		8/05/2020
		PLEASE PAY

RATE CODE	BILLING PERIOD FROM TO	READ CODE	METER READINGS PREVIOUS	METER READINGS PRESENT	MCF USAGE	CHARGES
01	6/25 7/27		254.0	254.0	.0	
	Meter # 19602022					21.00
	Pipe Replacement Pgm Res					5.10
	TCJA Surcredit - Residential					3.83CR
	3.00% Rate Increase Jess Co Sch Tax on 22.27					.67
						Current Charges 22.94
						Previous Amount Due 23.89
						Payment Received 7/14 23.89CR
						Total Amount Due 22.94

This bill will be automatically drafted from your bank account.
You do not need to pay.

COMPANY OFFICE HOURS

TELEPHONE NO.

MON-FRI

859-885-4141

8:00am to 4:00pm

SEE REVERSE SIDE FOR AFTER HOUR
EMERGENCIES AND OTHER INFORMATION

FORM #2070 REV 2/98

	AVG TEMP	DAYS	MCF USAGE
CURRENT BILLING PERIOD			
PREVIOUS BILLING PERIOD	77.8	32	.0
SAME PERIOD LAST YEAR	71.5	30	1.0
		0	.0

02077477-00000000023879

SERVICE ADDRESS
ACCOUNT NUMBER

DELTA NATURAL GAS CO., INC.
P O BOX 378
NICHOLASVILLE KY 40340



To Assure Proper Credit Please Return This Section With Your Payment

I am voluntarily adding \$ _____ (\$1.00 or More)
To my payment for the Wintercare program

THE DUE DATE OR BILLING DATE DOES NOT APPLY
TO THE PREVIOUS BALANCE DUE, IF ANY

DUE DATE	TOTAL AMOUNT DUE
9/14/2020	None

PLEASE RETURN ENTIRE BILL WHEN PAYING IN PERSON

SERVICE ADDRESS	ACCOUNT NUMBER	TOTAL AMOUNT DUE
		DUE DATE 9/14/2020 DATE BILLED 9/02/2020 PLEASE PAY

RATE CODE	BILLING PERIOD		READ CODE	METER READINGS		MCF USAGE	CHARGES
	FROM	TO		PREVIOUS	PRESENT		
01	7/27	8/25		254.0	255.0	1.0	
	Meter #	19602022				1.0	21.89
	Pipe Replacement Pgm Res						5.10
	TCJA Surcredit - Residential						3.83CR
	CONSERVATION EFFICIENCY PROGRM						.01
	3.00% Rate Increase Jess Co Sch Tax on	23.17					.70
							Current Charges 23.87
							Previous Amount Due 22.94
							Payment Received 8/17 22.94CR
							Total Amount Due 23.87

This bill will be automatically drafted from your bank account.
You do not need to pay.

COMPANY OFFICE HOURS	TELEPHONE NO.	AVG TEMP	DAYS	MCF USAGE
MON-FRI	859-885-4141			
8:00am to 4:00pm				
	CURRENT BILLING PERIOD	74.4	29	1.0
	PREVIOUS BILLING PERIOD	77.8	32	.0
	SAME PERIOD LAST YEAR		0	.0

SEE REVERSE SIDE FOR AFTER HOUR
EMERGENCIES AND OTHER INFORMATION
FORM # 2070 REV 2/06

02077477-00000000022947

SERVICE ADDRESS
ACCOUNT NUMBER

DELTA NATURAL GAS CO., INC.
P O BOX 378
NICHOLASVILLE KY 40340



To Assure Proper Credit Please Return This Section With Your Payment

I am voluntarily adding \$ _____ (\$1.00 or More)
To my payment for the Wintercare program.

THE DUE DATE OR BILLING DATE DOES NOT APPLY
TO THE PREVIOUS BALANCE DUE, IF ANY

DUE DATE	TOTAL AMOUNT DUE
10/14/2020	None

PLEASE RETURN ENTIRE BILL WHEN PAYING IN PERSON

SERVICE ADDRESS	ACCOUNT NUMBER	TOTAL AMOUNT DUE
		10/14/2020
		10/02/2020
		PLEASE PAY

RATE CODE	BILLING PERIOD		READ CODE	METER READINGS		MCF USAGE	CHARGES
	FROM	TO		PREVIOUS	PRESENT		
01	8/25	9/23		255.0	255.0	.0	
	Meter #	19602022					21.00
	Pipe Replacement Pgm Res						5.10
	TCJA Surcredit - Residential						3.83CR
	3.00% Rate Increase Jess Co Sch Tax on				22.27		.67
					Current Charges		22.94
					Previous Amount Due		23.87
					Payment Received 9/14		23.87CR
					Total Amount Due		22.94

This bill will be automatically drafted from your bank account.
You do not need to pay.

COMPANY OFFICE HOURS
MON-FRI

TELEPHONE NO.

859-885-4141

8:00am to 4:00pm

SEE REVERSE SIDE FOR AFTER HOUR
EMERGENCIES AND OTHER INFORMATION

	AVG. TEMP	DAYS	MCF USAGE
CURRENT BILLING PERIOD			
PREVIOUS BILLING PERIOD	69.8	29	.0
SAME PERIOD LAST YEAR	74.4	29	1.0
	77.3	27	.0

**DELTA NATURAL GAS COMPANY, INC.
CASE NO. 2021-00140**

**RESPONSES TO DATA REQUEST IN APPENDIX B
ORDER DATED APRIL 21, 2021**

4. Refer to Delta's response to Commission Staff's Request for Information, the Excel file. Explain how Delta determined when the customer would be billed the GCR rate in accordance to Delta's GCA Clause Tariff.

Response:

As shown in the response to Item 2 of this request, Delta charges the GCR rate in accordance with the tariff, effective for billing with the final meter readings of the first billing cycle of each calendar quarter. The customer did not have gas usage in August 2020 and October 2020, which is why there were no GCR charges in those months.

Sponsoring Witness:

John B. Brown