

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

**ELECTRONIC ANNUAL PIPELINE REPLACEMENT)
PROGRAM FILING OF APACHE GAS TRANSMISSION) CASE NO.
COMPANY, INC.) 2022-00057**

**RESPONSES TO COMMISSION STAFF'S FIRST REQUEST FOR
INFORMATION TO APACHE GAS TRANSMISSION COMPANY, INC.
DATED APRIL 20, 2022**

Filed: May 3, 2022

APACHE GAS TRANSMISSION COMPANY, INC.

PSC CASE NO. 2022-00057

FIRST REQUEST FOR INFORMATION RESPONSE

COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION—04/20/22

REQUEST 1

RESPONSIBLE PERSONS: David Thomas Shirey Jr.

COMPANY: Apache Gas Transmission

Request 1. Provide the Pipeline Replacement Program (PRP) escrow account statements for each month in calendar year 2021.

Response 1. As a condition of the Commission's final order in Case No. 2017-00168, Apache Gas was required to file the escrow statements with Burkesville Gas Company's ("Burkesville Gas") quarterly Gas Cost Adjustment ("GCA") filings. Apache Gas has continuously filed the escrow statements with Burkesville Gas' GCA filings. The escrow statements for calendar year 2021 can be found in Case Nos. 2021-00216, 2021-00329, 2021-00433 and 2022-00058.

APACHE GAS TRANSMISSION COMPANY, INC.

PSC CASE NO. 2022-00057

FIRST REQUEST FOR INFORMATION RESPONSE

COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION—04/20/22

REQUEST 2

RESPONSIBLE PERSONS: David Thomas Shirey Jr.

COMPANY: Apache Gas Transmission

Request 2. Provide a reconciliation of PRP debt service obligations and payments for the PRP rider for calendar year 2021.

Response 2. Please see attached.

Request 2. Attachment Provide a reconciliation of PRP debt service obligations and payments for the PRP rider for calendar year 2021.

Account Name : PRP Apache Gas Transmission

Account Number : XXXXXXXXXXXX

Date Range : 01/01/2021-12/31/2021

Date	Description	Memo	Amount Debit	Amount Credit	Balance
12/31/2021	SERVICE CHARGE		(7.00)		3,199.66
12/31/2021	DEPOSIT	INTEREST PAID		0.05	3,206.66
12/20/2021	DEPOSIT	Deposit of PRP Fees from BGC		2,337.87	3,206.61
12/1/2021	KYHIGHLANDS IRP LOAN PMT.		(1,187.02)		868.74
12/1/2021	KYHIGHLANDS SBAB LOAN PMT.		(867.69)		2,055.76
11/30/2021	DEPOSIT	INTEREST PAID		0.07	2,923.45
11/30/2021	DEPOSIT	Deposit of PRP Fees from BGC		1,401.75	2,923.38
11/1/2021	KYHIGHLANDS IRP LOAN PMT.		(1,187.02)		1,521.63
11/1/2021	KYHIGHLANDS SBAB LOAN PMT.		(867.69)		2,708.65
10/29/2021	DEPOSIT	INTEREST PAID		0.11	3,576.34
10/21/2021	DEPOSIT	Deposit of PRP Fees from BGC		1,035.22	3,576.23
10/1/2021	KYHIGHLANDS IRP LOAN PMT.		(1,187.02)		2,541.01
10/1/2021	KYHIGHLANDS SBAB LOAN PMT.		(867.69)		3,728.03
9/30/2021	DEPOSIT	INTEREST PAID		0.44	4,595.72
9/30/2021	MISCELLANEOUS DEBIT	Transferred to BGC to offset PRP cost	(7,000.00)		4,595.28
9/20/2021	DEPOSIT	Deposit of PRP Fees from BGC		1,030.78	11,595.28
9/1/2021	KYHIGHLANDS IRP LOAN PMT.		(1,187.02)		10,564.50
9/1/2021	KYHIGHLANDS SBAB LOAN PMT.		(867.69)		11,751.52
8/31/2021	DEPOSIT	INTEREST PAID		0.52	12,619.21
8/26/2021	DEPOSIT	Deposit of PRP Fees from BGC		1,032.96	12,618.69
8/2/2021	KYHIGHLANDS IRP LOAN PMT.		(1,187.02)		11,585.73
8/2/2021	KYHIGHLANDS SBAB LOAN PMT.		(867.69)		12,772.75
7/30/2021	DEPOSIT	INTEREST PAID		0.54	13,640.44
7/13/2021	DEPOSIT	Deposit of PRP Fees from BGC		1,149.99	13,639.90
7/1/2021	KYHIGHLANDS IRP LOAN PMT.		(1,187.02)		12,489.91
6/30/2021	DEPOSIT	INTEREST PAID		0.58	13,676.93
6/18/2021	DEPOSIT	Deposit of PRP Fees from BGC		1,300.31	13,676.35
5/28/2021	DEPOSIT	INTEREST PAID		0.42	12,376.04
5/25/2021	DEPOSIT	Deposit of PRP Fees from BGC		1,623.70	12,375.62
4/30/2021	DEPOSIT	INTEREST PAID		0.39	10,751.92
4/19/2021	DEPOSIT	Deposit of PRP Fees from BGC		2,268.79	10,751.53
3/31/2021	DEPOSIT	INTEREST PAID		0.30	8,482.74
3/19/2021	DEPOSIT	Deposit of PRP Fees from BGC		3,197.04	8,482.44
2/26/2021	DEPOSIT	INTEREST PAID		0.14	5,285.40
2/18/2021	DEPOSIT	Deposit of PRP Fees from BGC		2,641.16	5,285.26
2/1/2021	KYHIGHLANDS SBAB LOAN PMT.		(867.69)		2,644.10
1/29/2021	SERVICE CHARGE		(7.00)		3,511.79
1/29/2021	DEPOSIT	INTEREST PAID		0.06	3,518.79
1/19/2021	DEPOSIT	Deposit of PRP Fees from BGC		3,306.39	3,518.73
1/4/2021	KYHIGHLANDS IRP LOAN PMT.		(1,187.02)		212.34
1/4/2021	KYHIGHLANDS SBAB LOAN PMT.		(867.69)		1,399.36

APACHE GAS TRANSMISSION COMPANY, INC.

PSC CASE NO. 2022-00057

FIRST REQUEST FOR INFORMATION RESPONSE

COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION—04/20/22

REQUEST 3

RESPONSIBLE PERSONS: David Thomas Shirey Jr.

COMPANY: Apache Gas Transmission

Request 3. Provide an amortization table for each loan for which the PRP charges are used to meet debt service obligations.

Response 3. Please see attached.

Apache Gas Transmission Company, Inc. 156-034

Compound Period : Exact Days

Nominal Annual Rate : 7.500 %

CASH FLOW DATA

Event	Date	Amount	Number	Period	End Date
1 Loan	02/27/2018	50,000.00	1		
2 Payment	04/01/2018	867.69	72	Monthly	03/01/2024

AMORTIZATION SCHEDULE - Normal Amortization, 360 Day Year

	Date	Payment	Interest	Principal	Balance
Loan	02/27/2018				50,000.00
1	04/01/2018	867.69	343.75	523.94	49,476.06
2	05/01/2018	867.69	309.23	558.46	48,917.60
3	06/01/2018	867.69	315.93	551.76	48,365.84
4	07/01/2018	867.69	302.29	565.40	47,800.44
5	08/01/2018	867.69	308.71	558.98	47,241.46
6	09/01/2018	867.69	305.10	562.59	46,678.87
7	10/01/2018	867.69	291.74	575.95	46,102.92
8	11/01/2018	867.69	297.75	569.94	45,532.98
9	12/01/2018	867.69	284.58	583.11	44,949.87
2018 Totals		7,809.21	2,759.08	5,050.13	
10	01/01/2019	867.69	290.30	577.39	44,372.48
11	02/01/2019	867.69	286.57	581.12	43,791.36
12	03/01/2019	867.69	255.45	612.24	43,179.12
13	04/01/2019	867.69	278.87	588.82	42,590.30
14	05/01/2019	867.69	266.19	601.50	41,988.80
15	06/01/2019	867.69	271.18	596.51	41,392.29
16	07/01/2019	867.69	258.70	608.99	40,783.30
17	08/01/2019	867.69	263.39	604.30	40,179.00
18	09/01/2019	867.69	259.49	608.20	39,570.80
19	10/01/2019	867.69	247.32	620.37	38,950.43
20	11/01/2019	867.69	251.55	616.14	38,334.29
21	12/01/2019	867.69	239.59	628.10	37,706.19
2019 Totals		10,412.28	3,168.60	7,243.68	
22	01/01/2020	867.69	243.52	624.17	37,082.02
23	02/01/2020	867.69	239.49	628.20	36,453.82
24	03/01/2020	867.69	220.24	647.45	35,806.37
25	04/01/2020	867.69	231.25	636.44	35,169.93
26	05/01/2020	867.69	219.81	647.88	34,522.05
27	06/01/2020	867.69	222.95	644.74	33,877.31
28	07/01/2020	867.69	211.73	655.96	33,221.35
29	08/01/2020	867.69	214.55	653.14	32,568.21
30	09/01/2020	867.69	210.34	657.35	31,910.86
31	10/01/2020	867.69	199.44	668.25	31,242.61

Apache Gas Transmission Company, Inc. 156-034

Date	Payment	Interest	Principal	Balance
32 11/01/2020	867.69	201.78	665.91	30,576.70
33 12/01/2020	867.69	191.10	676.59	29,900.11
2020 Totals	10,412.28	2,606.20	7,806.08	
34 01/01/2021	867.69	193.10	674.59	29,225.52
35 02/01/2021	867.69	188.75	678.94	28,546.58
36 03/01/2021	867.69	166.52	701.17	27,845.41
37 04/01/2021	867.69	179.83	687.86	27,157.55
38 05/01/2021	867.69	169.73	697.96	26,459.59
39 06/01/2021	867.69	170.88	696.81	25,762.78
40 07/01/2021	867.69	161.02	706.67	25,056.11
41 08/01/2021	867.69	161.82	705.87	24,350.24
42 09/01/2021	867.69	157.26	710.43	23,639.81
43 10/01/2021	867.69	147.75	719.94	22,919.87
44 11/01/2021	867.69	148.02	719.67	22,200.20
45 12/01/2021	867.69	138.75	728.94	21,471.26
2021 Totals	10,412.28	1,983.43	8,428.85	
46 01/01/2022	867.69	138.67	729.02	20,742.24
47 02/01/2022	867.69	133.96	733.73	20,008.51
48 03/01/2022	867.69	116.72	750.97	19,257.54
49 04/01/2022	867.69	124.37	743.32	18,514.22
50 05/01/2022	867.69	115.71	751.98	17,762.24
51 06/01/2022	867.69	114.71	752.98	17,009.26
52 07/01/2022	867.69	106.31	761.38	16,247.88
53 08/01/2022	867.69	104.93	762.76	15,485.12
54 09/01/2022	867.69	100.01	767.68	14,717.44
55 10/01/2022	867.69	91.98	775.71	13,941.73
56 11/01/2022	867.69	90.04	777.65	13,164.08
57 12/01/2022	867.69	82.28	785.41	12,378.67
2022 Totals	10,412.28	1,319.69	9,092.59	
58 01/01/2023	867.69	79.95	787.74	11,590.93
59 02/01/2023	867.69	74.86	792.83	10,798.10
60 03/01/2023	867.69	62.99	804.70	9,993.40
61 04/01/2023	867.69	64.54	803.15	9,190.25
62 05/01/2023	867.69	57.44	810.25	8,380.00
63 06/01/2023	867.69	54.12	813.57	7,566.43
64 07/01/2023	867.69	47.29	820.40	6,746.03
65 08/01/2023	867.69	43.57	824.12	5,921.91
66 09/01/2023	867.69	38.25	829.44	5,092.47
67 10/01/2023	867.69	31.83	835.86	4,256.61
68 11/01/2023	867.69	27.49	840.20	3,416.41
69 12/01/2023	867.69	21.35	846.34	2,570.07
2023 Totals	10,412.28	603.68	9,808.60	
70 01/01/2024	867.69	16.60	851.09	1,718.98
71 02/01/2024	867.69	11.10	856.59	862.39
72 03/01/2024	867.69	5.30	862.39	0.00

Apache Gas Transmission Company, Inc. 156-034

Date	Payment	Interest	Principal	Balance
2024 Totals	2,603.07	33.00	2,570.07	
Grand Totals	62,473.68	12,473.68	50,000.00	

Apache Gas Transmission Company, Inc. 156-034

Last interest amount increased by 0.09 due to rounding.

Apache Gas Transmission Company, Inc. 094-018

Compound Period : Exact Days

Nominal Annual Rate : 7.500 %

CASH FLOW DATA

Event	Date	Amount	Number	Period	End Date
1	Loan	05/09/2019	100,000.00	1	
2	Payment	06/01/2019	1,187.02	119	Monthly 04/01/2029
3	Payment	05/01/2029	1,908.54	1	

AMORTIZATION SCHEDULE - Normal Amortization, 360 Day Year

Date	Payment	Interest	Principal	Balance
Loan 05/09/2019				100,000.00
1 06/01/2019	1,187.02	479.17	707.85	99,292.15
2 07/01/2019	1,187.02	620.58	566.44	98,725.71
3 08/01/2019	1,187.02	637.60	549.42	98,176.29
4 09/01/2019	1,187.02	634.06	552.96	97,623.33
5 10/01/2019	1,187.02	610.15	576.87	97,046.46
6 11/01/2019	1,187.02	626.76	560.26	96,486.20
7 12/01/2019	1,187.02	603.04	583.98	95,902.22
2019 Totals	8,309.14	4,211.36	4,097.78	
8 01/01/2020	1,187.02	619.37	567.65	95,334.57
9 02/01/2020	1,187.02	615.70	571.32	94,763.25
10 03/01/2020	1,187.02	572.53	614.49	94,148.76
11 04/01/2020	1,187.02	608.04	578.98	93,569.78
12 05/01/2020	1,187.02	584.81	602.21	92,967.57
13 06/01/2020	1,187.02	600.42	586.60	92,380.97
14 07/01/2020	1,187.02	577.38	609.64	91,771.33
15 08/01/2020	1,187.02	592.69	594.33	91,177.00
16 09/01/2020	1,187.02	588.85	598.17	90,578.83
17 10/01/2020	1,187.02	566.12	620.90	89,957.93
18 11/01/2020	1,187.02	580.98	606.04	89,351.89
19 12/01/2020	1,187.02	558.45	628.57	88,723.32
2020 Totals	14,244.24	7,065.34	7,178.90	
20 01/01/2021	1,187.02	573.00	614.02	88,109.30
21 02/01/2021	1,187.02	569.04	617.98	87,491.32
22 03/01/2021	1,187.02	510.37	676.65	86,814.67
23 04/01/2021	1,187.02	560.68	626.34	86,188.33
24 05/01/2021	1,187.02	538.68	648.34	85,539.99
25 06/01/2021	1,187.02	552.45	634.57	84,905.42
26 07/01/2021	1,187.02	530.66	656.36	84,249.06
27 08/01/2021	1,187.02	544.11	642.91	83,606.15
28 09/01/2021	1,187.02	539.96	647.06	82,959.09
29 10/01/2021	1,187.02	518.49	668.53	82,290.56
30 11/01/2021	1,187.02	531.46	655.56	81,635.00

Apache Gas Transmission Company, Inc. 094-018

Date	Payment	Interest	Principal	Balance
31 12/01/2021	1,187.02	510.22	676.80	80,958.20
2021 Totals	14,244.24	6,479.12	7,765.12	
32 01/01/2022	1,187.02	522.86	664.16	80,294.04
33 02/01/2022	1,187.02	518.57	668.45	79,625.59
34 03/01/2022	1,187.02	464.48	722.54	78,903.05
35 04/01/2022	1,187.02	509.58	677.44	78,225.61
36 05/01/2022	1,187.02	488.91	698.11	77,527.50
37 06/01/2022	1,187.02	500.70	686.32	76,841.18
38 07/01/2022	1,187.02	480.26	706.76	76,134.42
39 08/01/2022	1,187.02	491.70	695.32	75,439.10
40 09/01/2022	1,187.02	487.21	699.81	74,739.29
41 10/01/2022	1,187.02	467.12	719.90	74,019.39
42 11/01/2022	1,187.02	478.04	708.98	73,310.41
43 12/01/2022	1,187.02	458.19	728.83	72,581.58
2022 Totals	14,244.24	5,867.62	8,376.62	
44 01/01/2023	1,187.02	468.76	718.26	71,863.32
45 02/01/2023	1,187.02	464.12	722.90	71,140.42
46 03/01/2023	1,187.02	414.99	772.03	70,368.39
47 04/01/2023	1,187.02	454.46	732.56	69,635.83
48 05/01/2023	1,187.02	435.22	751.80	68,884.03
49 06/01/2023	1,187.02	444.88	742.14	68,141.89
50 07/01/2023	1,187.02	425.89	761.13	67,380.76
51 08/01/2023	1,187.02	435.17	751.85	66,628.91
52 09/01/2023	1,187.02	430.31	756.71	65,872.20
53 10/01/2023	1,187.02	411.70	775.32	65,096.88
54 11/01/2023	1,187.02	420.42	766.60	64,330.28
55 12/01/2023	1,187.02	402.06	784.96	63,545.32
2023 Totals	14,244.24	5,207.98	9,036.26	
56 01/01/2024	1,187.02	410.40	776.62	62,768.70
57 02/01/2024	1,187.02	405.38	781.64	61,987.06
58 03/01/2024	1,187.02	374.51	812.51	61,174.55
59 04/01/2024	1,187.02	395.09	791.93	60,382.62
60 05/01/2024	1,187.02	377.39	809.63	59,572.99
61 06/01/2024	1,187.02	384.74	802.28	58,770.71
62 07/01/2024	1,187.02	367.32	819.70	57,951.01
63 08/01/2024	1,187.02	374.27	812.75	57,138.26
64 09/01/2024	1,187.02	369.02	818.00	56,320.26
65 10/01/2024	1,187.02	352.00	835.02	55,485.24
66 11/01/2024	1,187.02	358.34	828.68	54,656.56
67 12/01/2024	1,187.02	341.60	845.42	53,811.14
2024 Totals	14,244.24	4,510.06	9,734.18	
68 01/01/2025	1,187.02	347.53	839.49	52,971.65
69 02/01/2025	1,187.02	342.11	844.91	52,126.74
70 03/01/2025	1,187.02	304.07	882.95	51,243.79
71 04/01/2025	1,187.02	330.95	856.07	50,387.72

Apache Gas Transmission Company, Inc. 094-018

Date	Payment	Interest	Principal	Balance
72 05/01/2025	1,187.02	314.92	872.10	49,515.62
73 06/01/2025	1,187.02	319.79	867.23	48,648.39
74 07/01/2025	1,187.02	304.05	882.97	47,765.42
75 08/01/2025	1,187.02	308.49	878.53	46,886.89
76 09/01/2025	1,187.02	302.81	884.21	46,002.68
77 10/01/2025	1,187.02	287.52	899.50	45,103.18
78 11/01/2025	1,187.02	291.29	895.73	44,207.45
79 12/01/2025	1,187.02	276.30	910.72	43,296.73
2025 Totals	14,244.24	3,729.83	10,514.41	
80 01/01/2026	1,187.02	279.62	907.40	42,389.33
81 02/01/2026	1,187.02	273.76	913.26	41,476.07
82 03/01/2026	1,187.02	241.94	945.08	40,530.99
83 04/01/2026	1,187.02	261.76	925.26	39,605.73
84 05/01/2026	1,187.02	247.54	939.48	38,666.25
85 06/01/2026	1,187.02	249.72	937.30	37,728.95
86 07/01/2026	1,187.02	235.81	951.21	36,777.74
87 08/01/2026	1,187.02	237.52	949.50	35,828.24
88 09/01/2026	1,187.02	231.39	955.63	34,872.61
89 10/01/2026	1,187.02	217.95	969.07	33,903.54
90 11/01/2026	1,187.02	218.96	968.06	32,935.48
91 12/01/2026	1,187.02	205.85	981.17	31,954.31
2026 Totals	14,244.24	2,901.82	11,342.42	
92 01/01/2027	1,187.02	206.37	980.65	30,973.66
93 02/01/2027	1,187.02	200.04	986.98	29,986.68
94 03/01/2027	1,187.02	174.92	1,012.10	28,974.58
95 04/01/2027	1,187.02	187.13	999.89	27,974.69
96 05/01/2027	1,187.02	174.84	1,012.18	26,962.51
97 06/01/2027	1,187.02	174.13	1,012.89	25,949.62
98 07/01/2027	1,187.02	162.19	1,024.83	24,924.79
99 08/01/2027	1,187.02	160.97	1,026.05	23,898.74
100 09/01/2027	1,187.02	154.35	1,032.67	22,866.07
101 10/01/2027	1,187.02	142.91	1,044.11	21,821.96
102 11/01/2027	1,187.02	140.93	1,046.09	20,775.87
103 12/01/2027	1,187.02	129.85	1,057.17	19,718.70
2027 Totals	14,244.24	2,008.63	12,235.61	
104 01/01/2028	1,187.02	127.35	1,059.67	18,659.03
105 02/01/2028	1,187.02	120.51	1,066.51	17,592.52
106 03/01/2028	1,187.02	106.29	1,080.73	16,511.79
107 04/01/2028	1,187.02	106.64	1,080.38	15,431.41
108 05/01/2028	1,187.02	96.45	1,090.57	14,340.84
109 06/01/2028	1,187.02	92.62	1,094.40	13,246.44
110 07/01/2028	1,187.02	82.79	1,104.23	12,142.21
111 08/01/2028	1,187.02	78.42	1,108.60	11,033.61
112 09/01/2028	1,187.02	71.26	1,115.76	9,917.85
113 10/01/2028	1,187.02	61.99	1,125.03	8,792.82
114 11/01/2028	1,187.02	56.79	1,130.23	7,662.59

Apache Gas Transmission Company, Inc. 094-018

Date	Payment	Interest	Principal	Balance
115 12/01/2028	1,187.02	47.89	1,139.13	6,523.46
2028 Totals	14,244.24	1,049.00	13,195.24	
116 01/01/2029	1,187.02	42.13	1,144.89	5,378.57
117 02/01/2029	1,187.02	34.74	1,152.28	4,226.29
118 03/01/2029	1,187.02	24.65	1,162.37	3,063.92
119 04/01/2029	1,187.02	19.79	1,167.23	1,896.69
120 05/01/2029	1,908.54	11.85	1,896.69	0.00
2029 Totals	6,656.62	133.16	6,523.46	
Grand Totals	143,163.92	43,163.92	100,000.00	

**APACHE GAS TRANSMISSION COMPANY, INC.
PSC CASE NO. 2022-00057
FIRST REQUEST FOR INFORMATION RESPONSE**

COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION—04/20/22

REQUEST 4

RESPONSIBLE PERSONS: David Thomas Shirey Jr.

COMPANY: Apache Gas Transmission

Request 4. For each month in calendar year 2021, provide a statement of the total revenue generated from the PRP charge and a breakdown of the revenue generated from the PRP charge separately showing the amount collected in each month from the \$3.00 per month surcharge to residential customers, the \$3.50 surcharge to non-residential customers and the \$0.29 per Mcf surcharge.

Response 4. Please see attached.

<u>Calendar Year 2021</u>	<u>\$3.00 and \$3.50 Surcharge Revenue</u>	<u>\$0.29 per Mcf Surcharge Revenue</u>	<u>Number of Active Residential Accounts</u>	<u>Number of Active Non- Residential Accounts</u>	<u>Volume Sold in Mcf</u>
January	877.50	1,763.66	154	122	6,091
February	877.50	2,319.54	154	122	8,019
March	880.50	1,388.29	154	122	4,587
April	840.50	783.20	144	119	2,701
May	835.50	468.81	141	119	1,617
June	803.50	346.49	134	117	1,195
July	800.50	232.46	133	117	802
August	797.50	233.28	133	117	804
September	785.50	249.72	128	117	861
October	819.50	573.33	128	117	1,977
November	860.00	1,477.87	147	121	5,096
December	873.00	1,249.64	149	123	4,309
Totals	10,051.00	11,086.29			38,058

APACHE GAS TRANSMISSION COMPANY, INC.

PSC CASE NO. 2022-00057

FIRST REQUEST FOR INFORMATION RESPONSE

COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION—04/20/22

REQUEST 5

RESPONSIBLE PERSONS: David Thomas Shirey Jr.

COMPANY: Apache Gas Transmission

Request 5. For each month in calendar year 2021, provide the total number of residential customers serviced by Burkesville Gas Company, Inc., provide the total number of non-residential customers served by Burkesville Gas Company, Inc., and provide the total Mcf sold by the Burkesville Gas Company, Inc.

Response 5. Please see the attachment for Response 4 above.