

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

**ELECTRONIC PURCHASED GAS ADJUSTMENT
FILING OF BURKESVILLE GAS COMPANY, INC.**

**) CASE NO.
) 2022-00281**

**RESPONSES TO COMMISSION STAFF'S REQUEST FOR
INFORMATION - CASE NO. 2022-00156 IN AN ORDER APPENDIX
DATED JULY 25, 2022**

Filed: August 29, 2022

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

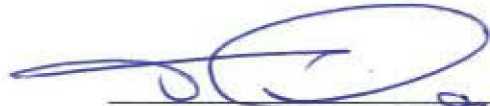
In the Matter of:

ELECTRONIC PURCHASED GAS ADJUSTMENT) CASE NO.
FILING OF BURKESVILLE GAS COMPANY, INC.) 2022-00281

VERIFICATION OF DAVID THOMAS SHIREY, JR.

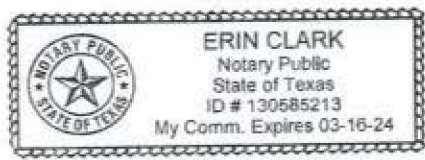
STATE OF TEXAS)
)
COUNTY OF HUNT)

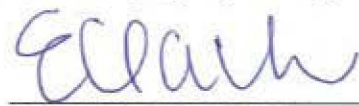
David Thomas Shirey, Jr., President of Burkesville Gas Company, Inc., being duly sworn, states that he has prepared certain of the following responses of Burkesville Gas Company, Inc. to the data requests issued by Commission Staff in Case No. 2022-00156 and that the matters and things set forth in his responses are true and accurate to the best of his knowledge, information and belief, formed after reasonable inquiry.



David Thomas Shirey, Jr.

Subscribed, acknowledged and sworn to before me by David Thomas Shirey, Jr., President of Apache Gas Transmission Company Inc., on this 20 day of August, 2022.





NOTARY PUBLIC, Notary # 130585213
Commission expiration: 3/16/24

**BURKESVILLE GAS COMPANY, INC. PSC
CASE NO. 2022-00281
REQUEST FOR INFORMATION RESPONSE**

**REQUEST FOR INFORMATION FROM JULY 25, 2022 ORDER- CASE NO.
2022-156**

REQUEST 1

RESPONSIBLE PERSONS: David Thomas Shirey Jr.

COMPANY: Burkesville Gas Company

Request 1. Provide the bill for a random Burkesville customer for service rendered on and after May 28, 2022. Redact any personal information from the report, such as customer name, customer address, and any additional identifying information. The report should include the monthly usage, the rates billed, the meter reading dates, and the GCR rate billed.

Response 1. Please see attached.

ACCOUNT NUMBER	DATE BILL MAILED
00010400	7/29/2022
PRESENT READING	SERVICE FROM
318100	6/29/2022
PREVIOUS READING	SERVICE TO
316200	7/28/2022
UNITS USED	DAYS USED
1900	29
DESCRIPTION	AMOUNT
Prev. Balance	(\$8.10)
GAS	\$49.43
Franchise Tax	\$0.74
School Tax	\$1.48
Sales Tax	\$3.10
PRP CHARGE	\$3.50
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
8/12/2022	\$50.15
AMOUNT DUE AFTER DUE DATE	\$50.90

SERVICE ADDRESS:
119 UPPER RIVER ST

KEEP THIS STUB
FOR YOUR RECORDS

RETURN THIS STUB WITH PAYMENT TO:

Burkesville Gas Company
P O Box 69
Burkesville, KY 42717



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
00010400	8/12/2022	\$50.90	\$50.15

:Last Year Usage: 800:
IF YOU SMELL GAS CALL - 270-864-9400

RETURN SERVICE REQUESTED



**BURKESVILLE GAS COMPANY, INC. PSC
CASE NO. 2022-00281
REQUEST FOR INFORMATION RESPONSE**

REQUEST FOR INFORMATION FROM JULY 25, 2022 ORDER- CASE NO.

2022-156

REQUEST 2

RESPONSIBLE PERSONS: David Thomas Shirey Jr.

COMPANY: Burkesville Gas Company

Request 2. Explain if Burkesville provided a statement on customer bills alerting them to the overcharge that occurred and the subsequent credit they will be receiving.

Response 2. Burkesville did not provide a statement on the customer bills alerting them to the overcharge that occurred and the subsequent credit. Each customer that was affected received an appropriate credit that showed up on the bill as a negative beginning balance. Burkesville did not receive any calls or any other communication from anyone about the negative beginning balance on the bill received in July for June natural gas service.

**BURKESVILLE GAS COMPANY, INC. PSC
CASE NO. 2022-00281
REQUEST FOR INFORMATION RESPONSE**

**REQUEST FOR INFORMATION FROM JULY 25, 2022 ORDER- CASE NO.
2022-156**

REQUEST 3

RESPONSIBLE PERSONS: David Thomas Shirey Jr.

COMPANY: Burkesville Gas Company

Request 3. State the total number of customers with usage that were overcharged for service rendered on and after May 28, 2022. Of that total, provide the amount that were of the residential rate class, and the non-residential rate class.

Response 3. The total number of customers that had usage and was overcharged for service rendered on and after May 28, 2022 was 58. Of that 58, there were 22 residential customers and 36 non-residential customers.

**BURKESVILLE GAS COMPANY, INC. PSC
CASE NO. 2022-00281
REQUEST FOR INFORMATION RESPONSE**

**REQUEST FOR INFORMATION FROM JULY 25, 2022 ORDER- CASE NO.
2022-156**

REQUEST 4

RESPONSIBLE PERSONS: David Thomas Shirey Jr.

COMPANY: Burkesville Gas Company

Request 4. Provide the total usage for the billing period of service rendered on and after May 28, 2022.

Response 4. The total gas sold between May 31, 2022 and June 29, 2022 was 793.9 Mcf.

**BURKESVILLE GAS COMPANY, INC. PSC
CASE NO. 2022-00281
REQUEST FOR INFORMATION RESPONSE**

**REQUEST FOR INFORMATION FROM JULY 25, 2022 ORDER- CASE NO.
2022-156**

REQUEST 5

RESPONSIBLE PERSONS: David Thomas Shirey Jr.

COMPANY: Burkesville Gas Company

Request 5. State the total amount overcharged by Burkesville for service rendered on and after May 28, 2022. Provide any additional documentation from Burkesville's billing system to support this statement.

Response 5. The total amount overcharged by Burkesville for service rendered on and after May 28, 2022 was \$3,603.57. Please see attached for additional documentation from Burkesville's billing system.

Burkesville Gas Company

Audit# 9,278

Fixed Billing

Payment Register Report

<u>Acc#</u>	<u>CustName</u>	<u>Payment Type</u>	<u>Amount</u>	<u>Check#</u>
00010050A		Check	\$11.09	
00010185A		Check	\$4.77	
00010186A		Check	\$2.38	
00010210A		Check	\$15.29	
00010220A		Check	\$7.19	
00010235A		Check	\$2.70	
00010237A		Check	\$2.38	
00010240A		Check	\$563.99	
00010350A		Check	\$2.69	
00010400A		Check	\$8.10	
00010490A		Check	\$1.36	
00010495A		Check	\$4.30	
00010665A		Check	\$81.52	
00010721A		Check	\$0.90	
00010750A		Check	\$2.86	
00010751A		Check	\$15.26	
00011090A		Check	\$2.24	
00013075A		Check	\$1.80	
00014000A		Check	\$67.47	
00014050A		Check	\$9.46	
00015000A		Check	\$2.36	
00019050A		Check	\$46.05	
00019125A		Check	\$16.85	
00019300A		Check	\$4.06	
00019525A		Check	\$4.06	
00019660A		Check	\$320.22	
00019720A		Check	\$5.23	
00019850A		Check	\$37.18	
00020090A		Check	\$3.15	
00020211A		Check	\$6.29	
00020280A		Check	\$18.44	
00020310A		Check	\$4.50	
00020330A		Check	\$3.15	
00020490A		Check	\$8.41	
00020530I		Check	\$0.89	
00020561A		Check	\$1.77	
00020570A		Check	\$16.39	
00020620A		Check	\$3.10	
00020630A		Check	\$1,399.65	
00020720A		Check	\$2.21	
00020950A		Check	\$4.50	
00021130A		Check	\$97.74	
00021150A		Check	\$1.80	
00021151A		Check	\$1.36	
00021320A		Check	\$1.44	
00021460A		Check	\$54.35	
00021540A		Check	\$7.20	
00021680A		Check	\$77.72	
00021730A		Check	\$4.06	
00021840A		Check	\$9.32	
00021900A		Check	\$5.39	
00022190A		Check	\$4.88	
00022310A		Check	\$144.44	
00022370A		Check	\$2.21	
00022380A		Check	\$112.04	
00022570A		Check	\$242.19	
00022580A		Check	\$115.58	

Burkesville Gas Company

Payment Register Report

Audit# 9,278

<u>Acc#</u>	<u>CustName</u>	<u>Payment Type</u>	<u>Amount</u>	<u>Check#</u>
00022620A	[REDACTED]	Check	\$5.64	
Total:			\$3,603.57	

<u>Payment Type</u>	<u>Number Payments</u>	<u>Amount</u>
Check	58	\$3,603.57
Totals	58	\$3,603.57

<u>Income Center</u>	<u>Amount</u>	<u>Deposit Amount</u>
GAS(1)	\$ (3,236.95)	0.00
Franchise Tax(2)	\$ (39.44)	0.00
School Tax(3)	\$ (170.38)	0.00
Sales Tax(4)	\$ (98.21)	0.00
PRP CHARGE(6)	\$ (129.99)	0.00
Other(11)	\$ 216.81	0.00
Penalties(12)	\$ (145.41)	0.00
Total:	\$ (3,603.57)	0.00

***Direct GL Payment Detail**

<u>Description</u>	<u>Amount</u>
Totals	

**BURKESVILLE GAS COMPANY, INC. PSC
CASE NO. 2022-00281
REQUEST FOR INFORMATION RESPONSE**

**REQUEST FOR INFORMATION FROM JULY 25, 2022 ORDER- CASE NO.
2022-156**

REQUEST 6

RESPONSIBLE PERSONS: David Thomas Shirey Jr.

COMPANY: Burkesville Gas Company

Request 6. Provide any additional documentation from Burkesville's billing system that would provide a representation of the total amount credited back to those customers that were overcharged for service rendered on and after May 28, 2022.

Response 6. Please see attached.

Burkesville Gas Company

Calculations Report

Re-Verify

Audit# 0

Book # : 1

Account#	Active	Name	Previous Reading	Current Reading	Usage	% Change	High /Low	Total Charge
00019850		[REDACTED]	395,200	403,000	7,800	-22		\$165.28
GAS Charge		Franchise Tax Charge	School Tax Charge	Sales Tax Charge	PRP CHARGE	Charge		
\$146.05		\$2.19	\$4.38	\$9.16	\$3.50			

Totals for Book# : 1

Rate Code	Usage	Amount Charged
GAS		
GC	7,800	\$146.05
Franchise Tax		
FF	7,800	\$2.19
School Tax		
SC	7,800	\$4.38
Sales Tax		
SL	7,800	\$9.16
PRP CHARGE		
C1	7,800	\$3.50
Totals for Book# : 1	7,800	\$165.28

old *New*
 gas - 179.62 - 146.05 = 33.57
 Franchise tax - 2.69 - 2.19 = .5
 School tax - 5.39 - 4.38 = 1.01
 Sale tax - 11.26 - 9.16 = 2.10
 Prp - 3.50
202.46 165.28

202.46
 - 165.28

 37.18

Burkesville Gas Company

Calculations Report

7/6/2022

Page 1

Audit# 0

Re-Verify

Book # : 1

Account#	Active	Name	Previous Reading	Current Reading	Usage	% Change	High /Low	Total Charge
00020630	A	[REDACTED]	6,842,700	7,153,900	311,200	-23		\$5,788.06
GAS Charge		Franchise Tax Charge	School Tax Charge	PRP CHARGE Charge				
\$5,535.47		\$83.03	\$166.06	\$3.50				

Totals for Book# : 1

Rate Code	Usage	Amount Charged
GAS		
GC	311,200	\$5,535.47
Franchise Tax		
FF	311,200	\$83.03
School Tax		
SC	311,200	\$166.06
PRP CHARGE		
C1	311,200	\$3.50
Totals for Book# : 1	311,200	\$5,788.06

old

Gas - Co. 874.84	-	5,535.47
Franchise tax - 103.12	-	83.03
School tax - 206.25	-	166.06
Prp - 3.50		3.50
Prev. Balance - 115.81		115.81
		<u>7,303.52</u>
		5,903.87

7,303.52
- 5,903.87
<u>1,399.65</u>

Burkesville Gas Company

Calculations Report

Re-Verify

7/6/2022

Page 1

Audit# 0

Book # : 1

<u>Account#</u>	<u>Active</u>	<u>Name</u>	<u>Previous Reading</u>	<u>Current Reading</u>	<u>Usage</u>	<u>% Change</u>	<u>High /Low</u>	<u>Total Charge</u>
00010350	A	[REDACTED]	704,900	705,500	600	50		\$22.20
GAS Charge		Franchise Tax Charge	School Tax Charge	PRP CHARGE Charge				
\$18.37		\$0.28	\$0.55	\$3.00				

Totals for Book# : 1

<u>Rate Code</u>	<u>Usage</u>	<u>Amount Charged</u>
GAS		
GR	600	\$18.37
Franchise Tax		
FF	600	\$0.28
School Tax		
SC	600	\$0.55
PRP CHARGE		
R1	600	\$3.00
Totals for Book# : 1	600	\$22.20

old

gas - 20.95	- 18.37
franchise tax - .31	- .28
School tax - .63	- .55
Prp - 3.00	3.00
<u>24.89</u>	<u>22.20</u>

24.89
- 22.20
<u>2.69</u>

Burkesville Gas Company

Calculations Report

Re-Verify

7/6/2022
Page 1

Audit# 0

Book # : 1

Account#	Active	Name	Previous Reading	Current Reading	Usage	% Change	High /Low	Total Charge
00014000	A	[REDACTED]	727,100	742,100	15,000	-43		\$289.78
GAS Charge		Franchise Tax Charge	School Tax Charge	PRP CHARGE Charge				
\$273.95		\$4.11	\$8.22	\$3.50				

Totals for Book# : 1

Rate Code	Usage	Amount Charged
GAS		
GC	15,000	\$273.95
Franchise Tax		
FF	15,000	\$4.11
School Tax		
SC	15,000	\$8.22
PRP CHARGE		
C1	15,000	\$3.50
Totals for Book# : 1	15,000	\$289.78

old

gas - 338.51 - 273.95
 Franchise tax - 5.08 - 4.11
 School tax - 10.16 - 8.22
 Pr.P. - 3.50 - 3.50
357.25 289.78

357.25
 - 289.78

 67.47

Burkesville Gas Company

Calculations Report

7/6/2022

Page 1

Audit# 0

Re-Verify

Book # : 1

Account#	Active	Name	Previous Reading	Current Reading	Usage	% Change	High /Low	Total Charge
00010210	A	[REDACTED]	5,243,500	5,246,900	3,400	100	H	\$74.46
GAS Charge		Franchise Tax Charge	School Tax Charge	PRP CHARGE Charge				
\$67.90		\$1.02	\$2.04	\$3.50				

Totals for Book# : 1

Rate Code	Usage	Amount Charged
GAS		
GC	3,400	\$67.90
Franchise Tax		
FF	3,400	\$1.02
School Tax		
SC	3,400	\$2.04
PRP CHARGE		
C1	3,400	\$3.50
Totals for Book# : 1	3,400	\$74.46

old

gas - 82.53	- 67.90
Franchise tax - 1.24	- 1.02
School tax - 2.48	- 2.04
Prp - 3.50	3.50
<u>89.75</u>	<u>74.46</u>

89.75
- 74.46
<u>15.29</u>

Burkesville Gas Company

Calculations Report

7/6/2022

Page 1

Audit# 0

Re-Verify

Book # : 1

Account#	Active	Name	Previous Reading	Current Reading	Usage	% Change	High / Low	Total Charge
00022310	A	[REDACTED]	596,900	627,200	30,300	24		\$608.01
GAS Charge		Franchise Tax Charge	School Tax Charge	Sales Tax Charge	PRP CHARGE Charge			
\$545.73		\$8.19	\$16.37	\$34.22	\$3.50			

Totals for Book# : 1

Rate Code	Usage	Amount Charged
GAS		
GC	30,300	\$545.73
Franchise Tax		
FF	30,300	\$8.19
School Tax		
SC	30,300	\$16.37
Sales Tax		
SL	30,300	\$34.22
PRP CHARGE		
C1	30,300	\$3.50
Totals for Book# : 1	30,300	\$608.01

Old

Gas - 676.14	- 545.73
Franchise tax - 10.14	- 8.19
School tax - 20.28	- 16.37
Sale tax - 42.39	- 34.22
PIP - 3.50	3.50
Pre Bal - 7.81	7.81
<u>760.26</u>	<u>615.82</u>

760.26
- 615.82
<u>144.44</u>

Burkesville Gas Company

Calculations Report

Re-Verify

7/6/2022

Page 1

Audit# 0

Book # : 1

<u>Account#</u>	<u>Active</u>	<u>Name</u>	<u>Previous Reading</u>	<u>Current Reading</u>	<u>Usage</u>	<u>% Change</u>	<u>High /Low</u>	<u>Total Charge</u>
00021730	A	[REDACTED]	164,300	165,200	900	-44		\$27.87
GAS Charge		Franchise Tax Charge	School Tax Charge	PRP CHARGE Charge				
\$23.80		\$0.36	\$0.71	\$3.00				

Totals for Book# : 1

<u>Rate Code</u>	<u>Usage</u>	<u>Amount Charged</u>
GAS		
GR	900	\$23.80
Franchise Tax		
FF	900	\$0.36
School Tax		
SC	900	\$0.71
PRP CHARGE		
R1	900	\$3.00
Totals for Book# : 1	900	\$27.87

Old

gas - 27.68	-	23.80
Franchise tax - .42	-	.36
School tax - .83	-	.71
Pip - 3.00		3.00
		<u>27.87</u>
		31.93

31.93
- 27.87
<u>4.06</u>

Burkesville Gas Company

Calculations Report

Re-Verify

7/6/2022

Page 1

Audit# 0

Book # : 1

Account#	Active	Name	Previous Reading	Current Reading	Usage	% Change	High /Low	Total Charge
00019300	A	[REDACTED]	746,100	747,000	900	100	H	\$27.87
		GAS Charge	School Tax Charge	PRP CHARGE Charge				
		\$23.80	\$0.71	\$3.00				
		Franchise Tax Charge						
		\$0.36						

Totals for Book# : 1

Rate Code	Usage	Amount Charged
GAS		
GR	900	\$23.80
Franchise Tax		
FF	900	\$0.36
School Tax		
SC	900	\$0.71
PRP CHARGE		
R1	900	\$3.00
Totals for Book# : 1	900	\$27.87

Old

gas - 27.68	-	23.80
Franchise tax - .42	-	.36
School tax - .83	-	.71
PRP - 3.00		3.00
		<u>27.87</u>
		31.93

31.93
- 27.87
<u>4.06</u>

Burkesville Gas Company

Calculations Report

7/6/2022

Page 1

Audit# 0

Re-Verify

Book # : 1

<u>Account#</u>	<u>Active</u>	<u>Name</u>	<u>Previous Reading</u>	<u>Current Reading</u>	<u>Usage</u>	<u>% Change</u>	<u>High /Low</u>	<u>Total Charge</u>
00022580	A	[REDACTED]	4,057,200	4,082,900	25,700	-28		\$497.30
GAS Charge		Franchise Tax Charge	School Tax Charge	PRP CHARGE Charge				
\$473.01		\$7.10	\$14.19	\$3.00				

Totals for Book# : 1

<u>Rate Code</u>	<u>Usage</u>	<u>Amount Charged</u>
GAS		
GR	25,700	\$473.01
Franchise Tax		
FF	25,700	\$7.10
School Tax		
SC	25,700	\$14.19
PRP CHARGE		
R1	25,700	\$3.00
Totals for Book# : 1	25,700	\$497.30

Old

gas - 583.62	-	473.01
Franchise tax - 8.75	-	7.10
School tax - 17.51	-	14.19
Prp - 3.00		3.00
<u>612.88</u>		<u>497.30</u>

612.88
- 497.30
<u>115.58</u>

Burkesville Gas Company

Calculations Report

Re-Verify

7/6/2022

Page 1

Audit# 0

Book # : 1

Account#	Active	Name	Previous Reading	Current Reading	Usage	% Change	High /Low	Total Charge
00019525	A	[REDACTED]	132,600	133,500	900	-31		\$27.87
GAS Charge		Franchise Tax Charge	School Tax Charge	PRP CHARGE Charge				
\$23.80		\$0.36	\$0.71	\$3.00				

Totals for Book# : 1

Rate Code	Usage	Amount Charged
GAS		
GR	900	\$23.80
Franchise Tax		
FF	900	\$0.36
School Tax		
SC	900	\$0.71
PRP CHARGE		
R1	900	\$3.00
Totals for Book# : 1	900	\$27.87

Old

gas - 27.68	-	23.80
Franchise tax - .42	-	.36
School tax - .83	-	.71
PRP - 3.00		3.00
<u>31.93</u>		<u>27.87</u>

31.93
- 27.87
<u>4.06</u>

Burkesville Gas Company

Calculations Report

Re-Verify

7/6/2022

Page 1

Audit# 0

Book # : 1

Account#	Active	Name	Previous Reading	Current Reading	Usage	% Change	High /Low	Total Charge
00020330	A	[REDACTED]	820,900	821,600	700	-30		\$24.09
GAS Charge		Franchise Tax Charge	School Tax Charge	PRP CHARGE Charge				
\$20.18		\$0.30	\$0.61	\$3.00				

Totals for Book# : 1

Rate Code	Usage	Amount Charged
GAS		
GR	700	\$20.18
Franchise Tax		
FF	700	\$0.30
School Tax		
SC	700	\$0.61
PRP CHARGE		
RI	700	\$3.00
Totals for Book# : 1	700	\$24.09

Old

gas - 23.19	-	20.18
Franchise tax - .35	-	.30
School tax - .70	-	.61
Prp - 3.00	-	3.00
<u>27.24</u>		<u>24.09</u>

27.24
- 24.09
<u>3.15</u>

Burkesville Gas Company

Calculations Report

Re-Verify

7/6/2022
Page 1

Audit# 0

Book # : 1

<u>Account#</u>	<u>Active</u>	<u>Name</u>	<u>Previous Reading</u>	<u>Current Reading</u>	<u>Usage</u>	<u>% Change</u>	<u>High /Low</u>	<u>Total Charge</u>
00010490	A	[REDACTED]	535,500	535,800	300	-25		\$16.51
GAS Charge		Franchise Tax Charge	School Tax Charge	PRP CHARGE Charge				
\$12.93		\$0.19	\$0.39	\$3.00				

Totals for Book# : 1

Rate Code	Usage	Amount Charged
GAS		
GR	300	\$12.93
Franchise Tax		
FF	300	\$0.19
School Tax		
SC	300	\$0.39
PRP CHARGE		
R1	300	\$3.00
Totals for Book# : 1	300	\$16.51

old

gas - 14.23	-	12.93
Franchise tax - .21	-	.19
School tax - .43	-	.39
PRP - 3.00	-	3.00
<u>17.87</u>		<u>16.51</u>

17.87
- 16.51
<u>1.36</u>

Burkesville Gas Company

Calculations Report

7/6/2022

Page 1

Audit# 0

Re-Verify

Book # : 1

Account#	Active	Name	Previous Reading	Current Reading	Usage	% Change	High /Low	Total Charge
00010220	A	[REDACTED]	6,692,000	6,693,600	1,600	-82	L	\$41.04
GAS Charge		Franchise Tax Charge	School Tax Charge	PRP CHARGE Charge				
\$35.92		\$0.54	\$1.08	\$3.50				

Totals for Book# : 1

Rate Code	Usage	Amount Charged
GAS		
GC	1,600	\$35.92
Franchise Tax		
FF	1,600	\$0.54
School Tax		
SC	1,600	\$1.08
PRP CHARGE		
CI	1,600	\$3.50
Totals for Book# : 1	1,600	\$41.04

Old

gas - 42.81	-	35.92
Franchise tax - .64	-	.54
School tax - 1.28	-	1.08
PIP - 3.50	-	3.50
<u>48.23</u>		<u>41.04</u>

48.23
- 41.04
<u>7.19</u>

Burkesville Gas Company

Calculations Report

7/6/2022

Page 1

Audit# 0

Re-Verify

Book # : 1

Account#	Active	Name	Previous Reading	Current Reading	Usage	% Change	High /Low	Total Charge
00014050	A	[REDACTED]	6,314,300	6,316,400	2,100	-49		\$50.31
GAS Charge		Franchise Tax Charge	School Tax Charge	PRP CHARGE Charge				
\$44.80		\$0.67	\$1.34	\$3.50				

Totals for Book# : 1

Rate Code	Usage	Amount Charged
GAS		
GC	2,100	\$44.80
Franchise Tax		
FF	2,100	\$0.67
School Tax		
SC	2,100	\$1.34
PRP CHARGE		
CI	2,100	\$3.50
Totals for Book# : 1	2,100	\$50.31

old

gas - 53.84	-	44.80
Franchise tax - .81	-	.67
School tax - 1.62	-	1.34
Prp - 3.50	-	3.50
<u>59.77</u>		<u>50.31</u>

59.77
- 50.31
<u>9.46</u>

Burkesville Gas Company

Calculations Report

7/6/2022

Page 1

Audit# 0

Re-Verify

Book # : 1

Account#	Active	Name	Previous Reading	Current Reading	Usage	% Change	High /Low	Total Charge
00021540	A	[REDACTED]	857,900	859,500	1,600	-6		\$41.12
GAS Charge		Franchise Tax Charge	School Tax Charge	PRP CHARGE Charge				
\$36.48		\$0.55	\$1.09	\$3.00				

Totals for Book# : 1

Rate Code	Usage	Amount Charged
GAS		
GR	1,600	\$36.48
Franchise Tax		
FF	1,600	\$0.55
School Tax		
SC	1,600	\$1.09
PRP CHARGE		
RI	1,600	\$3.00
Totals for Book# : 1	1,600	\$41.12

Old

gas - 43.37	-	36.48
Franchise tax - .65	-	.55
School tax - 1.30	-	1.09
Prp - 3.00	-	3.00
<u>48.32</u>		<u>41.12</u>

48.32
- 41.12
<u>7.20</u>

Burkesville Gas Company

Calculations Report

Re-Verify

7/6/2022
Page 1

Audit# 0

Book # : 1

Account#	Active	Name	Previous Reading	Current Reading	Usage	% Change	High/Low	Total Charge
00020950	A	[REDACTED]	183,300	184,300	1,000	-71	L	\$29.90
GAS Charge			School Tax Charge			PRP CHARGE Charge		
\$25.26			\$0.76			\$3.50		
Franchise Tax Charge								
\$0.38								

Totals for Book# : 1

Rate Code	Usage	Amount Charged
GAS		
GC	1,000	\$25.26
Franchise Tax		
FF	1,000	\$0.38
School Tax		
SC	1,000	\$0.76
PRP CHARGE		
C1	1,000	\$3.50
Totals for Book# : 1	1,000	\$29.90

Old

gas - 29.57	-	25.26
Franchise tax - .44	-	.38
School tax - .89	-	.76
Pr.P - 3.50	-	3.50
<u>34.40</u>		<u>29.90</u>

34.40
- 29.90
<u>4.50</u>

Burkesville Gas Company

Calculations Report

7/6/2022

Page 1

Audit# 0

Re-Verify

Book # : 1

Account#	Active	Name	Previous Reading	Current Reading	Usage	% Change	High /Low	Total Charge
00021151	A	[REDACTED]	148,700	149,000	300	-40		\$16.51
GAS Charge			School Tax Charge			PRP CHARGE Charge		
		Franchise Tax Charge						
		\$12.93	\$0.19	\$0.39				\$3.00

Totals for Book# : 1

Rate Code	Usage	Amount Charged
GAS		
GR	300	\$12.93
Franchise Tax		
FF	300	\$0.19
School Tax		
SC	300	\$0.39
PRP CHARGE		
R1	300	\$3.00
Totals for Book# : 1	300	\$16.51

old

gas - 14.23	-	12.93
F tax - .21	-	.19
SC tax - .43	-	.39
PRP - 3.00	-	3.00
<u>17.87</u>		<u>16.51</u>

17.87
- 16.51
<u>1.36</u>

Burkesville Gas Company

Calculations Report

Re-Verify

7/6/2022

Page 1

Audit# 0

Book # : 1

Account#	Active	Name	Previous Reading	Current Reading	Usage	% Change	High /Low	Total Charge
00021900	A	[REDACTED]	530,300	531,500	1,200	0		\$33.56
GAS Charge		Franchise Tax Charge	School Tax Charge	PRP CHARGE Charge				
\$29.24		\$0.44	\$0.88	\$3.00				

Totals for Book# : 1

Rate Code	Usage	Amount Charged
GAS		
GR	1,200	\$29.24
Franchise Tax		
FF	1,200	\$0.44
School Tax		
SC	1,200	\$0.88
PRP CHARGE		
R1	1,200	\$3.00
Totals for Book# : 1	1,200	\$33.56

Old

gas - 34.40	-	29.24
Fc tax - .52	-	.44
Sch tax - 1.03	-	.88
Prp - 3.00	-	3.00
<u>38.95</u>		<u>33.56</u>

38.95
- 33.56
<u>5.39</u>

Burkesville Gas Company

Calculations Report

Re-Verify

7/6/2022

Page 1

Audit# 0

Book # : 1

Account#	Active	Name	Previous Reading	Current Reading	Usage	% Change	High /Low	Total Charge
00021150	A	[REDACTED]	409,500	409,900	400	-43		\$18.41
GAS Charge		Franchise Tax Charge	School Tax Charge	PRP CHARGE Charge				
\$14.75		\$0.22	\$0.44	\$3.00				

Totals for Book# : 1

Rate Code	Usage	Amount Charged
GAS		
GR	400	\$14.75
Franchise Tax		
FF	400	\$0.22
School Tax		
SC	400	\$0.44
PRP CHARGE		
R1	400	\$3.00
Totals for Book# : 1	400	\$18.41

Old

gas - 16.47	-	14.75
FF tax - .25	-	.22
SC tax - .49	-	.44
PRP - 3.00	-	3.00
<u>20.21</u>		<u>18.41</u>

20.21
- 18.41
<u>1.80</u>

Burkesville Gas Company

Calculations Report

Re-Verify

7/6/2022

Page 1

Audit# 0

Book # : 1

<u>Account#</u>	<u>Active</u>	<u>Name</u>	<u>Previous Reading</u>	<u>Current Reading</u>	<u>Usage</u>	<u>% Change</u>	<u>High /Low</u>	<u>Total Charge</u>
00020211	A	[REDACTED]	543,600	545,000	1,400	-33		\$37.34
GAS Charge		Franchise Tax Charge	School Tax Charge	PRP CHARGE Charge				
\$32.86		\$0.49	\$0.99	\$3.00				

Totals for Book# : 1

<u>Rate Code</u>	<u>Usage</u>	<u>Amount Charged</u>
GAS		
GR	1,400	\$32.86
Franchise Tax		
FF	1,400	\$0.49
School Tax		
SC	1,400	\$0.99
PRP CHARGE		
R1	1,400	\$3.00
Totals for Book# : 1	1,400	\$37.34

Old

gas - 38.88	-	32.86
FF tax - .58	-	.49
sc tax - 1.17	-	.99
Prp - 3.00	-	3.00
<u>43.63</u>		<u>37.34</u>

43.63
- 37.34
<u>6.29</u>

Burkesville Gas Company

Calculations Report

7/6/2022

Page 1

Audit# 0

Re-Verify

Book # : 1

Account#	Active	Name	Previous Reading	Current Reading	Usage	% Change	High /Low	Total Charge
00022380	A	[REDACTED]	4,814,000	4,837,500	23,500	-9		\$474.20
GAS Charge		Franchise Tax Charge	School Tax Charge	Sales Tax Charge	PRP CHARGE Charge			
\$424.94		\$6.37	\$12.75	\$26.64	\$3.50			

Totals for Book# : 1

Rate Code	Usage	Amount Charged
GAS		
GC	23,500	\$424.94
Franchise Tax		
FF	23,500	\$6.37
School Tax		
SC	23,500	\$12.75
Sales Tax		
SL	23,500	\$26.64
PRP CHARGE		
C1	23,500	\$3.50
Totals for Book# : 1	23,500	\$474.20

old
 gas - 526.08 - 424.94
 FF tax - 7.89 - 6.37
 sc tax - 15.78 - 12.75
 sl tax - 32.49 - 26.64
 prp - 3.50 - 3.50
586.24 474.20

586.24
 474.20

 112.04

Burkesville Gas Company

Calculations Report

7/6/2022

Page 1

Audit# 0

Re-Verify

Book # : 1

Account#	Active	Name	Previous Reading	Current Reading	Usage	% Change	High /Low	Total Charge
00019660	A	[REDACTED]	222,000	293,200	71,200	-31		\$1,358.55
GAS Charge		Franchise Tax Charge	School Tax Charge	PRP CHARGE Charge				
\$1,297.17		\$19.46	\$38.92	\$3.00				

Totals for Book# : 1

Rate Code	Usage	Amount Charged
GAS		
GR	71,200	\$1,297.17
Franchise Tax		
FF	71,200	\$19.46
School Tax		
SC	71,200	\$38.92
PRP CHARGE		
R1	71,200	\$3.00
Totals for Book# : 1	71,200	\$1,358.55

old
gas - 1,603.61 - 1,297.17
FF tax - 24.05 - 19.46
Sch tax - 48.11 - 38.92
PRP - 3.00 - 3.00
1,678.77 1,358.55

1,678.77
- 1,358.55
320.22

Burkesville Gas Company

Calculations Report

7/6/2022

Page 1

Audit# 0

Re-Verify

Book # : 1

<u>Account#</u>	<u>Active</u>	<u>Name</u>	<u>Previous Reading</u>	<u>Current Reading</u>	<u>Usage</u>	<u>% Change</u>	<u>High /Low</u>	<u>Total Charge</u>
00011090	A	[REDACTED]	625,000	625,500	500	-17		\$20.31
GAS Charge			School Tax Charge	PRP CHARGE Charge				
		Franchise Tax Charge	\$0.50	\$3.00				
			\$16.56					
			\$0.25					

Totals for Book# : 1

<u>Rate Code</u>	<u>Usage</u>	<u>Amount Charged</u>
GAS		
GR	500	\$16.56
Franchise Tax		
FF	500	\$0.25
School Tax		
SC	500	\$0.50
PRP CHARGE		
RI	500	\$3.00
Totals for Book# : 1	500	\$20.31

Old

gas - 18.71	-	16.56
FF tax - .28	-	.25
Sc tax - .56	-	.50
Prp - 3.00	-	3.00
<u>22.55</u>		<u>20.31</u>

22.55
- 20.31
<u>2.24</u>

Burkesville Gas Company

Calculations Report

7/6/2022

Page 1

Audit# 0

Re-Verify

Book # : 1

<u>Account#</u>	<u>Active</u>	<u>Name</u>	<u>Previous Reading</u>	<u>Current Reading</u>	<u>Usage</u>	<u>% Change</u>	<u>High /Low</u>	<u>Total Charge</u>
00013075	A	[REDACTED]	878,100	878,500	400	-43		\$18.41
GAS Charge		Franchise Tax Charge	School Tax Charge	PRP CHARGE Charge				
\$14.75		\$0.22	\$0.44	\$3.00				

Totals for Book# : 1

<u>Rate Code</u>	<u>Usage</u>	<u>Amount Charged</u>
GAS		
GR	400	\$14.75
Franchise Tax		
FF	400	\$0.22
School Tax		
SC	400	\$0.44
PRP CHARGE		
R1	400	\$3.00
Totals for Book# : 1	400	\$18.41

Old

gas - 16.47	-	14.75	
FF tax - .25	-	.22	
Sch tax - .49	-	.44	
Prp - 3.00	-	3.00	
<u>20.21</u>		<u>18.41</u>	

		20.21
		-18.41
		<u>1.80</u>

Burkesville Gas Company

Calculations Report

7/6/2022

Page 1

Audit# 0

Re-Verify

Book # : 1

<u>Account#</u>	<u>Active</u>	<u>Name</u>	<u>Previous Reading</u>	<u>Current Reading</u>	<u>Usage</u>	<u>% Change</u>	<u>High /Low</u>	<u>Total Charge</u>
00020090	A	[REDACTED]	353,700	354,400	700	-30		\$24.09
GAS Charge		Franchise Tax Charge	School Tax Charge	PRP CHARGE Charge				
\$20.18		\$0.30	\$0.61	\$3.00				

Totals for Book# : 1

<u>Rate Code</u>	<u>Usage</u>	<u>Amount Charged</u>
GAS		
GR	700	\$20.18
Franchise Tax		
FF	700	\$0.30
School Tax		
SC	700	\$0.61
PRP CHARGE		
R1	700	\$3.00
Totals for Book# : 1	700	\$24.09

old

gas - 23.19 - 20.18	
FF tax - .35 - .30	
Sch tax - .70 - .61	
PRP - 3.00 - 3.00	
<u>27.24</u>	<u>24.09</u>
	3.15

Burkesville Gas Company

Calculations Report

7/6/2022

Page 1

Audit# 0

Re-Verify

Book # : 1

Account#	Active	Name	Previous Reading	Current Reading	Usage	% Change	High /Low	Total Charge
00020280	A	[REDACTED]	6,500	10,600	4,100	-41		\$88.44
GAS Charge		Franchise Tax Charge	School Tax Charge	PRP CHARGE Charge				
\$81.76		\$1.23	\$2.45	\$3.00				

Totals for Book# : 1

Rate Code	Usage	Amount Charged
GAS		
GR	4,100	\$81.76
Franchise Tax		
FF	4,100	\$1.23
School Tax		
SC	4,100	\$2.45
PRP CHARGE		
R1	4,100	\$3.00
Totals for Book# : 1	4,100	\$88.44

old

gas - 99.41	-	81.76
FF tax - 1.49	-	1.23
School tax - 2.98	-	2.45
PRP - 3.00	-	3.00
<u>106.88</u>		<u>88.44</u>

106.88
- 88.44
<u>18.44</u>

Burkesville Gas Company

Calculations Report

7/6/2022

Page 1

Audit# 0

Re-Verify

Book # : 1

Account#	Active	Name	Previous Reading	Current Reading	Usage	% Change	High /Low	Total Charge
00010185	A	[REDACTED]	720,400	721,400	1,000	-29		\$31.48
GAS Charge		Franchise Tax Charge	School Tax Charge	Sales Tax Charge	PRP CHARGE Charge			
\$25.26		\$0.38	\$0.76	\$1.58	\$3.50			

Totals for Book# : 1

Rate Code	Usage	Amount Charged
GAS		
GC	1,000	\$25.26
Franchise Tax		
FF	1,000	\$0.38
School Tax		
SC	1,000	\$0.76
Sales Tax		
SL	1,000	\$1.58
PRP CHARGE		
C1	1,000	\$3.50
Totals for Book# : 1	1,000	\$31.48

Old
gas - 29.57 - 25.26
FF tax - .44 - .38
Sch tax - .89 - .76
Prp - 3.50 - 3.50
SL tax - 1.85 - 1.58
36.25 31.48

36.25
- 31.48
4.77

Burkesville Gas Company

Calculations Report

7/6/2022

Page 1

Audit# 0

Re-Verify

Book # : 1

Account#	Active	Name	Previous Reading	Current Reading	Usage	% Change	High /Low	Total Charge
00021320	A	[REDACTED]	376,400	376,700	300	-40		\$17.70
GAS Charge		Franchise Tax Charge	School Tax Charge	Sales Tax Charge	PRP CHARGE Charge			
\$12.83		\$0.19	\$0.38	\$0.80	\$3.50			

Totals for Book# : 1

Rate Code	Usage	Amount Charged
GAS		
GC	300	\$12.83
Franchise Tax		
FF	300	\$0.19
School Tax		
SC	300	\$0.38
Sales Tax		
SL	300	\$0.80
PRP CHARGE		
C1	300	\$3.50
Totals for Book# : 1	300	\$17.70

Old

gas-14.12	-	12.83
FF tax-.21	-	.19
Sc tax-.42	-	.38
Sl tax-.89	-	.80
PRP- 3.50	-	3.50
<u>19.14</u>		<u>17.70</u>

19.14
<u>-17.70</u>
1.44

Burkesville Gas Company

Calculations Report

7/6/2022
Page 1

Audit# 0

Re-Verify

Book # : 1

Account#	Active	Name	Previous Reading	Current Reading	Usage	% Change	High /Low	Total Charge
00010186	A	[REDACTED]	64,600	65,100	500	-17		\$21.65
GAS Charge		Franchise Tax Charge	School Tax Charge	Sales Tax Charge	PRP CHARGE Charge			
\$16.38		\$0.25	\$0.49	\$1.03	\$3.50			

Totals for Book# : 1

Rate Code	Usage	Amount Charged
GAS		
GC	500	\$16.38
Franchise Tax		
FF	500	\$0.25
School Tax		
SC	500	\$0.49
Sales Tax		
SL	500	\$1.03
PRP CHARGE		
CI	500	\$3.50
Totals for Book# : 1	500	\$21.65

Old

gas - 16.53	-	16.38
fr tax - .28	-	.25
sc tax - .56	-	.49
sl tax - 1.16	-	1.03
prp - 3.50	-	3.50
<u>24.03</u>		<u>21.65</u>

24.03
- 21.65
<u>2.38</u>

Burkesville Gas Company

Calculations Report

7/6/2022

Page 1

Audit# 0

Re-Verify

Book # : 1

Account#	Active	Name	Previous Reading	Current Reading	Usage	% Change	High /Low	Total Charge
00010495	A	[REDACTED]	796,500	797,400	900	-10		\$29.51
GAS Charge		Franchise Tax Charge	School Tax Charge	Sales Tax Charge	PRP CHARGE Charge			
\$23.49		\$0.35	\$0.70	\$1.47	\$3.50			

Totals for Book# : 1

Rate Code	Usage	Amount Charged
GAS		
GC	900	\$23.49
Franchise Tax		
FF	900	\$0.35
School Tax		
SC	900	\$0.70
Sales Tax		
SL	900	\$1.47
PRP CHARGE		
C1	900	\$3.50
Totals for Book# : 1	900	\$29.51

Old
 Gas - 27.36 - 23.49
 FF tax - .41 - .35
 Sc tax - .82 - .70
 Sl tax - 1.72 - 1.47
 Prp - 3.50 - 3.50
33.81 29.51

33.81
 - 29.51

 4.30

Burkesville Gas Company

Calculations Report

7/6/2022

Page 1

Audit# 0

Re-Verify

Book # : 1

Account#	Active	Name	Previous Reading	Current Reading	Usage	% Change	High /Low	Total Charge
00010240	A	[REDACTED]	1,724,900	1,850,300	125,400	-18		\$2,339.11
GAS Charge		Franchise Tax Charge	School Tax Charge	PRP CHARGE Charge				
\$2,235.03		\$33.53	\$67.05	\$3.50				

Totals for Book# : 1

Rate Code	Usage	Amount Charged
GAS		
GC	125,400	\$2,235.03
Franchise Tax		
FF	125,400	\$33.53
School Tax		
SC	125,400	\$67.05
PRP CHARGE		
C1	125,400	\$3.50
Totals for Book# : 1	125,400	\$2,339.11

Old

gas- 2,774.74	-	2,235.03
ff tax- 41.62	-	33.53
sc tax- 83.24	-	67.05
prp- 3.50	-	3.50
<u>2,903.10</u>		<u>2,339.11</u>

2,903.10
- 2,339.11
<u>563.99</u>

Burkesville Gas Company

Calculations Report

7/6/2022

Page 1

Audit# 0

Re-Verify

Book # : 1

Account#	Active	Name	Previous Reading	Current Reading	Usage	% Change	High /Low	Total Charge
00010750	A	[REDACTED]	40,100	40,700	600	-94	L	\$23.61
GAS Charge		Franchise Tax Charge	School Tax Charge	Sales Tax Charge	PRP CHARGE Charge			
\$18.16		\$0.27	\$0.54	\$1.14	\$3.50			

Totals for Book# : 1

Rate Code	Usage	Amount Charged
GAS		
GC	600	\$18.16
Franchise Tax		
FF	600	\$0.27
School Tax		
SC	600	\$0.54
Sales Tax		
SL	600	\$1.14
PRP CHARGE		
CI	600	\$3.50
Totals for Book# : 1	600	\$23.61

Old

gas - 20.74	-	18.16
FT tax - .31	-	.27
Sc tax - .62	-	.54
Sl tax - 1.30	-	1.14
PRP - 3.50	-	3.50
<u>26.47</u>		<u>23.61</u>

26.47
- 23.61
<u>2.86</u>

Burkesville Gas Company

Calculations Report

7/6/2022

Page 1

Audit# 0

Re-Verify

Book # : 1

<u>Account#</u>	<u>Active</u>	<u>Name</u>	<u>Previous Reading</u>	<u>Current Reading</u>	<u>Usage</u>	<u>% Change</u>	<u>High /Low</u>	<u>Total Charge</u>
00010751	A	[REDACTED]	1,331,300	1,334,500	3,200	-24		\$74.77
GAS Charge		Franchise Tax Charge	School Tax Charge	Sales Tax Charge	PRP CHARGE Charge			
\$64.34		\$0.97	\$1.93	\$4.03	\$3.50			

Totals for Book# : 1

<u>Rate Code</u>	<u>Usage</u>	<u>Amount Charged</u>
GAS		
GC	3,200	\$64.34
Franchise Tax		
FF	3,200	\$0.97
School Tax		
SC	3,200	\$1.93
Sales Tax		
SL	3,200	\$4.03
PRP CHARGE		
C1	3,200	\$3.50
Totals for Book# : 1	3,200	\$74.77

Old
 gas - 78.12 - 64.34
 FF tax - 1.17 - .97
 Sc tax - 2.34 - 1.93
 Sl tax - 4.90 - 4.03
 PRP - 3.50 - 3.50
90.03 74.77

90.03
 - 74.77

 15.26

Burkesville Gas Company

Calculations Report

7/6/2022

Page 1

Audit# 0

Re-Verify

Book # : 1

Account#	Active	Name	Previous Reading	Current Reading	Usage	% Change	High /Low	Total Charge
00010237	A	[REDACTED]	824,200	824,700	500	-17		\$21.65
GAS Charge		Franchise Tax Charge	School Tax Charge	Sales Tax Charge	PRP CHARGE Charge			
\$16.38		\$0.25	\$0.49	\$1.03	\$3.50			

Totals for Book# : 1

Rate Code	Usage	Amount Charged
GAS		
GC	500	\$16.38
Franchise Tax		
FF	500	\$0.25
School Tax		
SC	500	\$0.49
Sales Tax		
SL	500	\$1.03
PRP CHARGE		
C1	500	\$3.50
Totals for Book# : 1	500	\$21.65

Old

gas - 18.53	-	16.38
Fr tax - .28	-	.25
Sch tax - .56	-	.49
Sl tax - 1.16	-	1.03
Prp - 3.50	-	3.50
<u>24.03</u>		<u>21.65</u>

24.03
21.65
<u>-</u>
2.38

Burkesville Gas Company

Calculations Report

7/6/2022

Page 1

Audit# 0

Re-Verify

Book # : 1

Account#	Active	Name	Previous Reading	Current Reading	Usage	% Change	High /Low	Total Charge
00021680	A	[REDACTED]	127,900	144,200	16,300	-16		\$332.53
GAS Charge		Franchise Tax Charge	School Tax Charge	Sales Tax Charge	PRP CHARGE Charge			
\$297.04		\$4.46	\$8.91	\$18.62	\$3.50			

Totals for Book# : 1

Rate Code	Usage	Amount Charged
GAS		
GC	16,300	\$297.04
Franchise Tax		
FF	16,300	\$4.46
School Tax		
SC	16,300	\$8.91
Sales Tax		
SL	16,300	\$18.62
PRP CHARGE		
C1	16,300	\$3.50
Totals for Book# : 1	16,300	\$332.53

Old

gas- 367.20	-	297.04
ff tax- 5.51	-	4.46
sc tax- 11.02	-	8.91
sl tax- 23.02	-	18.62
prp- 3.50	-	3.50
<u>410.25</u>		<u>332.53</u>

410.25
- 332.53
<u>77.72</u>

Burkesville Gas Company

Calculations Report

7/6/2022
Page 1

Audit# 0

Re-Verify

Book # : 1

Account#	Active	Name	Previous Reading	Current Reading	Usage	% Change	High /Low	Total Charge
00022570	A	[REDACTED]	4,135,700	4,186,500	50,800	-52	L	\$1,011.38
GAS Charge		Franchise Tax Charge	School Tax Charge	Sales Tax Charge	PRP CHARGE Charge			
\$909.88		\$13.65	\$27.30	\$57.05	\$3.50			

Totals for Book# : 1

Rate Code	Usage	Amount Charged
GAS		
GC	50,800	\$909.88
Franchise Tax		
FF	50,800	\$13.65
School Tax		
SC	50,800	\$27.30
Sales Tax		
SL	50,800	\$57.05
PRP CHARGE		
CI	50,800	\$3.50
Totals for Book# : 1	50,800	\$1,011.38

old
gas - 1,128.52 - 909.88
FF tax - 16.93 - 13.65
Sc tax - 33.86 - 27.30
Sl tax - 70.76 - 57.05
Prp - 3.50 - 3.50
1,253.57 1,011.38

1,253.57
- 1,011.38
242.19

Burkesville Gas Company

Calculations Report

7/6/2022

Page 1

Audit# 0

Re-Verify

Book # : 1

Account#	Active	Name	Previous Reading	Current Reading	Usage	% Change	High /Low	Total Charge
00010665	A	[REDACTED]	37,600	54,700	17,100	-36		\$348.28
GAS Charge		Franchise Tax Charge	School Tax Charge	Sales Tax Charge	PRP CHARGE Charge			
\$311.25		\$4.67	\$9.34	\$19.52	\$3.50			

Totals for Book# : 1

Rate Code	Usage	Amount Charged
GAS		
GC	17,100	\$311.25
Franchise Tax		
FF	17,100	\$4.67
School Tax		
SC	17,100	\$9.34
Sales Tax		
SL	17,100	\$19.52
PRP CHARGE		
C1	17,100	\$3.50
Totals for Book# : 1	17,100	\$348.28

Old

gas - 384.85 - 311.25
 FF tax - 5.77 - 4.67
 sc tax - 11.55 - 9.34
 sl tax - 24.13 - 19.52
 prp - 3.50 - 3.50
429.80 348.28

429.80
 - 348.28
81.52

Burkesville Gas Company

Calculations Report

Re-Verify

Audit# 0

Book # : 1

Account#	Active	Name	Previous Reading	Current Reading	Usage	% Change	High /Low	Total Charge
00021130	A	[REDACTED]	879,000	899,500	20,500	-39		\$415.17
GAS Charge		Franchise Tax Charge	School Tax Charge	Sales Tax Charge	PRP CHARGE Charge			
\$371.65		\$5.57	\$11.15	\$23.30	\$3.50			

Totals for Book# : 1

Rate Code	Usage	Amount Charged
GAS		
GC	20,500	\$371.65
Franchise Tax		
FF	20,500	\$5.57
School Tax		
SC	20,500	\$11.15
Sales Tax		
SL	20,500	\$23.30
PRP CHARGE		
CI	20,500	\$3.50
Totals for Book# : 1	20,500	\$415.17

Old
 gas - 459.88 - 371.65
 FF tax - 6.90 - 5.57
 sc tax - 13.80 - 11.15
 sl tax - 26.83 - 23.30
 Prp - 3.50 - 3.50
512.91 415.17

512.91
 - 415.17
97.74

Burkesville Gas Company

Calculations Report

7/6/2022

Page 1

Audit# 0

Re-Verify

Book # : 1

Account#	Active	Name	Previous Reading	Current Reading	Usage	% Change	High /Low	Total Charge
00019720	A	[REDACTED]	813,700	814,800	1,100	-95	L	\$33.46
GAS Charge		Franchise Tax Charge	School Tax Charge	Sales Tax Charge	PRP CHARGE Charge			
\$27.04		\$0.41	\$0.81	\$1.70	\$3.50			

Totals for Book# : 1

Rate Code	Usage	Amount Charged
GAS		
GC	1,100	\$27.04
Franchise Tax		
FF	1,100	\$0.41
School Tax		
SC	1,100	\$0.81
Sales Tax		
SL	1,100	\$1.70
PRP CHARGE		
CI	1,100	\$3.50
Totals for Book# : 1	1,100	\$33.46

Old

gas - 31.77	-	27.04
ft tax - .48	-	.41
sch tax - .95	-	.81
sl tax - 1.99	-	1.70
prp - 3.50	-	3.50
<u>38.69</u>		<u>33.46</u>

38.69
- 33.46
<u>5.23</u>

Burkesville Gas Company

Calculations Report

7/6/2022
Page 1

Audit# 0

Re-Verify

Book # : 1

Account#	Active	Name	Previous Reading	Current Reading	Usage	% Change	High /Low	Total Charge
00010721	A	[REDACTED]	582,000	582,200	200	0		\$14.62
GAS Charge		Franchise Tax Charge	School Tax Charge	PRP CHARGE Charge				
\$11.12		\$0.17	\$0.33	\$3.00				

Totals for Book# : 1

Rate Code	Usage	Amount Charged
GAS		
GR	200	\$11.12
Franchise Tax		
FF	200	\$0.17
School Tax		
SC	200	\$0.33
PRP CHARGE		
RI	200	\$3.00
Totals for Book# : 1	200	\$14.62

Old

gas - 11.98	-	11.12
FF tax - .18	-	.17
Sch tax - .36	-	.33
PRP - 3.00	-	3.00
<u>15.52</u>		<u>14.62</u>

15.52
- 14.62
<u>.90</u>

Burkesville Gas Company

Calculations Report

7/6/2022

Page 1

Audit# 0

Re-Verify

Book # : 2

<u>Account#</u>	<u>Active</u>	<u>Name</u>	<u>Previous Reading</u>	<u>Current Reading</u>	<u>Usage</u>	<u>% Change</u>	<u>High /Low</u>	<u>Total Charge</u>
00021460	A	[REDACTED]	362,100	373,500	11,400	-10		\$236.12
GAS Charge		Franchise Tax Charge	School Tax Charge	Sales Tax Charge	PRP CHARGE Charge			
\$210.00		\$3.15	\$6.30	\$13.17	\$3.50			

Totals for Book# : 2

<u>Rate Code</u>	<u>Usage</u>	<u>Amount Charged</u>
GAS		
GC	11,400	\$210.00
Franchise Tax		
FF	11,400	\$3.15
School Tax		
SC	11,400	\$6.30
Sales Tax		
SL	11,400	\$13.17
PRP CHARGE		
C1	11,400	\$3.50
Totals for Book# : 2	11,400	\$236.12

Old

gas - 259.07	-	210.00
FF tax - 3.89	-	3.15
Sc tax - 7.77	-	6.30
Sl tax - 16.24	-	13.17
PRP - 3.50	-	3.50
<u>290.47</u>		<u>236.12</u>

290.47
- 236.12
<u>54.35</u>

Burkesville Gas Company

Calculations Report

7/6/2022

Page 1

Audit# 0

Re-Verify

Book # : 2

Account#	Active	Name	Previous Reading	Current Reading	Usage	% Change	High /Low	Total Charge
00020310	A	[REDACTED]	2,850,500	2,851,500	1,000	-23		\$29.90
GAS Charge		Franchise Tax Charge	School Tax Charge	PRP CHARGE Charge				
\$25.26		\$0.38	\$0.76	\$3.50				

Totals for Book# : 2

Rate Code	Usage	Amount Charged
GAS		
GC	1,000	\$25.26
Franchise Tax		
FF	1,000	\$0.38
School Tax		
SC	1,000	\$0.76
PRP CHARGE		
CI	1,000	\$3.50
Totals for Book# : 2	1,000	\$29.90

Old

gas - 29.57 - 25.26
 FF tax - .44 - .38
 Sc tax - .89 - .76
 PRP - 3.50 - 3.50
34.40 29.90

34.40
 - 29.90

 4.50

Burkesville Gas Company

Calculations Report

7/6/2022

Page 1

Audit# 0

Re-Verify

Book # : 2

Account#	Active	Name	Previous Reading	Current Reading	Usage	% Change	High /Low	Total Charge
00010235	A	[REDACTED]	640,900	641,500	600	-33		\$22.47
GAS Charge		Franchise Tax Charge	School Tax Charge	PRP CHARGE Charge				
\$18.16		\$0.27	\$0.54	\$3.50				

Totals for Book# : 2

Rate Code	Usage	Amount Charged
GAS		
GC	600	\$18.16
Franchise Tax		
FF	600	\$0.27
School Tax		
SC	600	\$0.54
PRP CHARGE		
CI	600	\$3.50
Totals for Book# : 2	600	\$22.47

Old

gas - 20.74 - 18.16
 FF tax - .31 - .27
 Sch tax - .62 - .54
 PR - 3.50 - 3.50
25.17 22.47

25.17
 - 22.47

 2.70

Burkesville Gas Company

Calculations Report

7/6/2022

Page 1

Audit# 0

Re-Verify

Book # : 2

<u>Account#</u>	<u>Active</u>	<u>Name</u>	<u>Previous Reading</u>	<u>Current Reading</u>	<u>Usage</u>	<u>% Change</u>	<u>High /Low</u>	<u>Total Charge</u>
00010400	A	[REDACTED]	314,500	316,200	1,700	-32		\$45.26
GAS Charge		Franchise Tax Charge	School Tax Charge	Sales Tax Charge	PRP CHARGE Charge			
\$37.70		\$0.57	\$1.13	\$2.36	\$3.50			

Totals for Book# : 2

<u>Rate Code</u>	<u>Usage</u>	<u>Amount Charged</u>
GAS		
GC	1,700	\$37.70
Franchise Tax		
FF	1,700	\$0.57
School Tax		
SC	1,700	\$1.13
Sales Tax		
SL	1,700	\$2.36
PRP CHARGE		
C1	1,700	\$3.50
Totals for Book# : 2	1,700	\$45.26

Old

gas-45.01	-	37.70
FF tax-.68	-	.57
Sch tax-1.35	-	1.13
Sl tax-2.82	-	2.36
Prp-3.50	-	3.50
<u>53.36</u>		<u>45.26</u>

53.36
- 45.26
<u>8.10</u>

Burkesville Gas Company

Calculations Report

7/6/2022

Page 1

Audit# 0

Re-Verify

Book # : 3

<u>Account#</u>	<u>Active</u>	<u>Name</u>	<u>Previous Reading</u>	<u>Current Reading</u>	<u>Usage</u>	<u>% Change</u>	<u>High /Low</u>	<u>Total Charge</u>
00022620	A	[REDACTED]	357,100	358,300	1,200	-20		\$34.96
GAS Charge		School Tax Charge	Sales Tax Charge	PRP CHARGE Charge				
\$28.82		\$0.86	\$1.78	\$3.50				

Totals for Book# : 3

<u>Rate Code</u>	<u>Usage</u>	<u>Amount Charged</u>
GAS		
GC	1,200	\$28.82
School Tax		
SC	1,200	\$0.86
Sales Tax		
SL	1,200	\$1.78
PRP CHARGE		
C1	1,200	\$3.50
Totals for Book# : 3	1,200	\$34.96

Old
gas - 33.98 - 28.82
Sctax - 1.02 - .86
Sl tax - 2.10 - 1.78
Prp - 3.50 - 3.50
40.60 34.96

40.60
- 34.96
5.64

Burkesville Gas Company

Calculations Report

7/6/2022

Page 1

Audit# 0

Re-Verify

Book # : 3

Account#	Active	Name	Previous Reading	Current Reading	Usage	% Change	High /Low	Total Charge
00015000	A	[REDACTED]	206,500	207,000	500	-50		\$21.38
GAS Charge				PRP CHARGE Charge				
			\$16.38	\$0.49	\$1.01	\$3.50		

Totals for Book# : 3

Rate Code	Usage	Amount Charged
GAS		
GC	500	\$16.38
School Tax		
SC	500	\$0.49
Sales Tax		
SL	500	\$1.01
PRP CHARGE		
CI	500	\$3.50
Totals for Book# : 3		500
		\$21.38

Old

gas - 18.53	-	16.38
School tax - .56	-	.49
SL tax - 1.15	-	1.01
PRP - 3.50	-	3.50
<hr/>		
23.74		21.38

23.74
- 21.38
<hr/>
2.36

Burkesville Gas Company

Calculations Report

7/6/2022

Page 1

Audit# 0

Re-Verify

Book # : 3

Account#	Active	Name	Previous Reading	Current Reading	Usage	% Change	High /Low	Total Charge
00019050	A	[REDACTED]	396,100	405,900	9,800	11		\$201.75
GAS Charge		School Tax Charge	Sales Tax Charge	PRP CHARGE Charge				
\$181.58		\$5.45	\$11.22	\$3.50				

Totals for Book# : 3

Rate Code	Usage	Amount Charged
GAS		
GC	9,800	\$181.58
School Tax		
SC	9,800	\$5.45
Sales Tax		
SL	9,800	\$11.22
PRP CHARGE		
CI	9,800	\$3.50
Totals for Book# : 3	9,800	\$201.75

Old
 gas - 223.76 - 181.58
 Sctax - 6.71 - 5.45
 Sl tax - 13.83 - 11.22
 Prp - 3.50 - 3.50
247.80 201.75

247.80
 - 201.75

 46.05

Burkesville Gas Company

Calculations Report

7/6/2022

Page 1

Audit# 0

Re-Verify

Book # : 3

Account#	Active	Name	Previous Reading	Current Reading	Usage	% Change	High /Low	Total Charge
00019125	A	[REDACTED]	399,100	402,900	3,800	-70	L	\$81.62
GAS Charge		School Tax Charge	PRP CHARGE Charge					
\$76.33		\$2.29	\$3.00					

Totals for Book# : 3

Rate Code	Usage	Amount Charged
GAS		
GR	3,800	\$76.33
School Tax		
SC	3,800	\$2.29
PRP CHARGE		
RI	3,800	\$3.00
Totals for Book# : 3	3,800	\$81.62

Old

gas - 92.69	-	76.33
sch tax - 2.78	-	2.29
PRP - 3.00	-	3.00
<u>98.47</u>		<u>81.62</u>

98.47
- 81.62
<u>16.85</u>

Burkesville Gas Company

Calculations Report

7/6/2022
Page 1

Audit# 0

Re-Verify

Book # : 3

Account#	Active	Name	Previous Reading	Current Reading	Usage	% Change	High /Low	Total Charge
00020620	A	[REDACTED]	69,600	70,300	700	-13		\$23.79
GAS Charge			School Tax Charge			PRP CHARGE Charge		
\$20.18			\$0.61			\$3.00		

Totals for Book# : 3

Rate Code	Usage	Amount Charged
GAS		
GR	700	\$20.18
School Tax		
SC	700	\$0.61
PRP CHARGE		
RI	700	\$3.00
Totals for Book# : 3		\$23.79

Old
gas - 23.19 - 20.18
sch tax - .70 - .61
PRP - 3.00 - 3.00
26.89 23.79

26.89
- 23.79

3.10

Burkesville Gas Company

Calculations Report

7/6/2022

Page 1

Audit# 0

Re-Verify

Book # : 3

Account#	Active	Name	Previous Reading	Current Reading	Usage	% Change	High /Low	Total Charge
00020530	A	[REDACTED]	985,200	985,400	200	-75	L	\$14.45
GAS Charge			PRP CHARGE Charge					
\$11.12		School Tax Charge	\$0.33					\$3.00

Totals for Book# : 3

Rate Code	Usage	Amount Charged
GAS		
GR	200	\$11.12
School Tax		
SC	200	\$0.33
PRP CHARGE		
RI	200	\$3.00
Totals for Book# : 3		200
		\$14.45

old

gas - 11.98	-	11.12
School tax - .36	-	.33
PRP - 3.00	-	3.00
<u>15.34</u>		<u>14.45</u>

15.34
<u>- 14.45</u>
.89

Burkesville Gas Company

Calculations Report

Re-Verify

7/6/2022
Page 1

Audit# 0

Book # : 3

Account#	Active	Name	Previous Reading	Current Reading	Usage	% Change	High /Low	Total Charge
00020561	A	[REDACTED]	945,600	946,000	400	-20		\$18.19
GAS Charge			PRP CHARGE Charge					
		School Tax Charge	\$14.75	\$0.44	\$3.00			



Totals for Book# : 3

Rate Code	Usage	Amount Charged
GAS		
GR	400	\$14.75
School Tax		
SC	400	\$0.44
PRP CHARGE		
R1	400	\$3.00
Totals for Book# : 3	400	\$18.19

old

gas-16.47	-	14.75
Sctax-.49	-	.44
PRP-3.00	-	3.00
<u>19.96</u>		<u>18.19</u>

19.96
-18.19
<u>1.77</u>

Burkesville Gas Company

Calculations Report

7/6/2022

Page 1

Audit# 0

Re-Verify

Book # : 3

<u>Account#</u>	<u>Active</u>	<u>Name</u>	<u>Previous Reading</u>	<u>Current Reading</u>	<u>Usage</u>	<u>% Change</u>	<u>High /Low</u>	<u>Total Charge</u>
00010050	A	[REDACTED]	389,900	392,400	2,500	-14		\$57.36
GAS Charge		School Tax Charge	PRP CHARGE Charge					
\$52.78		\$1.58	\$3.00					

Totals for Book# : 3

<u>Rate Code</u>	<u>Usage</u>	<u>Amount Charged</u>
GAS		
GR	2,500	\$52.78
School Tax		
SC	2,500	\$1.58
PRP CHARGE		
R1	2,500	\$3.00
Totals for Book# : 3	2,500	\$57.36

Old
gas - 63.54 - 52.78
Sch tax - 1.91 - 1.58
PRP - 3.00 - 3.00
68.45 57.36

68.45
- 57.36
11.09

Burkesville Gas Company

Calculations Report

Re-Verify

7/6/2022

Page 1

Audit# 0

Book # : 3

<u>Account#</u>	<u>Active</u>	<u>Name</u>	<u>Previous Reading</u>	<u>Current Reading</u>	<u>Usage</u>	<u>% Change</u>	<u>High /Low</u>	<u>Total Charge</u>
00020570	A	[REDACTED]	612,200	615,900	3,700	-24		\$79.76
GAS Charge		School Tax Charge	PRP CHARGE Charge					
\$74.52		\$2.24	\$3.00					

Totals for Book# : 3

<u>Rate Code</u>	<u>Usage</u>	<u>Amount Charged</u>
GAS		
GR	3,700	\$74.52
School Tax		
SC	3,700	\$2.24
PRP CHARGE		
RI	3,700	\$3.00
Totals for Book# : 3	3,700	\$79.76

old

gas - 90.44 - 74.52
 sc tax - 2.71 - 2.24
 prp - 3.00 - 3.00
96.15 79.76

96.15
 - 79.76

 16.39

Burkesville Gas Company

Calculations Report

Re-Verify

7/6/2022

Page 1

Audit# 0

Book # : 3

Account#	Active	Name	Previous Reading	Current Reading	Usage	% Change	High /Low	Total Charge
00021840	A	[REDACTED]	1,228,900	1,231,000	2,100	-98	L	\$49.64
GAS Charge		School Tax Charge	PRP CHARGE Charge					
\$44.80		\$1.34	\$3.50					

Totals for Book# : 3

Rate Code	Usage	Amount Charged
GAS		
GC	2,100	\$44.80
School Tax		
SC	2,100	\$1.34
PRP CHARGE		
C1	2,100	\$3.50
Totals for Book# : 3	2,100	\$49.64

Old
 Gas - 53.84 - 44.80
 Sch tax - 1.62 - 1.34
 PIP - 3.50 - 3.50
58.96 49.64

58.96
 - 49.64

 9.32

Burkesville Gas Company

Calculations Report

7/6/2022

Page 1

Audit# 0

Re-Verify

Book # : 3

<u>Account#</u>	<u>Active</u>	<u>Name</u>	<u>Previous Reading</u>	<u>Current Reading</u>	<u>Usage</u>	<u>% Change</u>	<u>High /Low</u>	<u>Total Charge</u>
00020490	A	[REDACTED]	690,200	692,100	1,900	-24		\$46.18
GAS Charge			School Tax Charge			PRP CHARGE Charge		
\$41.92			\$1.26			\$3.00		

Totals for Book# : 3

<u>Rate Code</u>	<u>Usage</u>	<u>Amount Charged</u>
GAS		
GR	1,900	\$41.92
School Tax		
SC	1,900	\$1.26
PRP CHARGE		
R1	1,900	\$3.00
Totals for Book# : 3	1,900	\$46.18

Old

gas - 50.09	-	41.92
sch tax - 1.50	-	1.26
PRP - 3.00	-	3.00
<u>54.59</u>		<u>46.18</u>

54.59
- 46.18
<u>8.41</u>

Burkesville Gas Company

Calculations Report

7/6/2022

Page 1

Audit# 0

Re-Verify

Book # : 3

<u>Account#</u>	<u>Active</u>	<u>Name</u>	<u>Previous Reading</u>	<u>Current Reading</u>	<u>Usage</u>	<u>% Change</u>	<u>High /Low</u>	<u>Total Charge</u>
00022370	A	[REDACTED]	484,100	484,600	500	-29		\$20.06
GAS Charge			PRP CHARGE Charge					
\$16.56		School Tax Charge	\$0.50					
			\$3.00					

Totals for Book# : 3

<u>Rate Code</u>	<u>Usage</u>	<u>Amount Charged</u>
GAS		
GR	500	\$16.56
School Tax		
SC	500	\$0.50
PRP CHARGE		
R1	500	\$3.00
Totals for Book# : 3		\$20.06

Old
 Gas - 18.71 - 16.56
 Sch tax - .56 - .50
 PRP - 3.00 - 3.00
22.27 20.06

22.27
 - 20.06

 2.21

Burkesville Gas Company

Calculations Report

Re-Verify

7/6/2022
Page 1

Audit# 0

Book # : 3

Account#	Active	Name	Previous Reading	Current Reading	Usage	% Change	High /Low	Total Charge
00020720	A	[REDACTED]	370,500	371,000	500	-55	L	\$20.06
GAS Charge			PRP CHARGE Charge					
\$16.56		School Tax Charge	\$0.50					\$3.00

Totals for Book# : 3

Rate Code	Usage	Amount Charged
GAS		
GR	500	\$16.56
School Tax		
SC	500	\$0.50
PRP CHARGE		
RI	500	\$3.00
Totals for Book# : 3	500	\$20.06

Old

gas - 18.71 - 16.56
 sc tax - .56 - .50
 PRP - 3.00 - 3.00
22.27 20.06

22.27
~~- 20.06~~
 2.21

Burkesville Gas Company

Calculations Report

Re-Verify

7/6/2022

Page 1

Audit# 0

Book # : 3

<u>Account#</u>	<u>Active</u>	<u>Name</u>	<u>Previous Reading</u>	<u>Current Reading</u>	<u>Usage</u>	<u>% Change</u>	<u>High /Low</u>	<u>Total Charge</u>
00022190	A	[REDACTED]	731,400	732,500	1,100	-27		\$31.24
GAS Charge								\$27.42
School Tax Charge								\$0.82
PRP CHARGE Charge								\$3.00

Totals for Book# : 3

<u>Rate Code</u>	<u>Usage</u>	<u>Amount Charged</u>
GAS		
GR	1,100	\$27.42
School Tax		
SC	1,100	\$0.82
PRP CHARGE		
RI	1,100	\$3.00
Totals for Book# : 3	1,100	\$31.24

Old

gas - 32.16	-	27.42
School tax - .96	-	.82
PRP - 3.00	-	3.00
<u>36.12</u>		<u>31.24</u>

36.12
- 31.24
<u>4.88</u>

Burkesville Gas Company

Audit# 9,278

Fixed Billing

Payment Register Report

<u>Acc#</u>	<u>CustName</u>	<u>Payment Type</u>	<u>Amount</u>	<u>Check#</u>
00010050A	[REDACTED]	Check	\$11.09	
00010185A	[REDACTED]	Check	\$4.77	
00010186A	[REDACTED]	Check	\$2.38	
00010210A	[REDACTED]	Check	\$15.29	
00010220A	[REDACTED]	Check	\$7.19	
00010235A	[REDACTED]	Check	\$2.70	
00010237A	[REDACTED]	Check	\$2.38	
00010240A	[REDACTED]	Check	\$563.99	
00010350A	[REDACTED]	Check	\$2.69	
00010400A	[REDACTED]	Check	\$8.10	
00010490A	[REDACTED]	Check	\$1.36	
00010495A	[REDACTED]	Check	\$4.30	
00010665A	[REDACTED]	Check	\$81.52	
00010721A	[REDACTED]	Check	\$0.90	
00010750A	[REDACTED]	Check	\$2.86	
00010751A	[REDACTED]	Check	\$15.26	
00011090A	[REDACTED]	Check	\$2.24	
00013075A	[REDACTED]	Check	\$1.80	
00014000A	[REDACTED]	Check	\$67.47	
00014050A	[REDACTED]	Check	\$9.46	
00015000A	[REDACTED]	Check	\$2.36	
00019050A	[REDACTED]	Check	\$46.05	
00019125A	[REDACTED]	Check	\$16.85	
00019300A	[REDACTED]	Check	\$4.06	
00019525A	[REDACTED]	Check	\$4.06	
00019660A	[REDACTED]	Check	\$320.22	
00019720A	[REDACTED]	Check	\$5.23	
00019850A	[REDACTED]	Check	\$37.18	
00020090A	[REDACTED]	Check	\$3.15	
00020211A	[REDACTED]	Check	\$6.29	
00020280A	[REDACTED]	Check	\$18.44	
00020310A	[REDACTED]	Check	\$4.50	
00020330A	[REDACTED]	Check	\$3.15	
00020490A	[REDACTED]	Check	\$8.41	
00020530I	[REDACTED]	Check	\$0.89	
00020561A	[REDACTED]	Check	\$1.77	
00020570A	[REDACTED]	Check	\$16.39	
00020620A	[REDACTED]	Check	\$3.10	
00020630A	[REDACTED]	Check	\$1,399.65	
00020720A	[REDACTED]	Check	\$2.21	
00020950A	[REDACTED]	Check	\$4.50	
00021130A	[REDACTED]	Check	\$97.74	
00021150A	[REDACTED]	Check	\$1.80	
00021151A	[REDACTED]	Check	\$1.36	
00021320A	[REDACTED]	Check	\$1.44	
00021460A	[REDACTED]	Check	\$54.35	
00021540A	[REDACTED]	Check	\$7.20	
00021680A	[REDACTED]	Check	\$77.72	
00021730A	[REDACTED]	Check	\$4.06	
00021840A	[REDACTED]	Check	\$9.32	
00021900A	[REDACTED]	Check	\$5.39	
00022190A	[REDACTED]	Check	\$4.88	
00022310A	[REDACTED]	Check	\$144.44	
00022370A	[REDACTED]	Check	\$2.21	
00022380A	[REDACTED]	Check	\$112.04	
00022570A	[REDACTED]	Check	\$242.19	
00022580A	[REDACTED]	Check	\$115.58	

Burkesville Gas Company

Payment Register Report

PSC Request 6

Page 63 of 63

Witness: David Thomas Shirey Jr.

7/26/2022

Page 2

Audit# 9,278

<u>Acc#</u>	<u>CustName</u>	<u>Payment Type</u>	<u>Amount</u>	<u>Check#</u>
00022620A	[REDACTED]	Check	\$5.64	
Total:			\$3,603.57	

<u>Payment Type</u>	<u>Number Payments</u>	<u>Amount</u>
Check	58	\$3,603.57
Totals	58	\$3,603.57

<u>Income Center</u>	<u>Amount</u>	<u>Deposit Amount</u>
GAS(1)	\$ (3,236.95)	0.00
Franchise Tax(2)	\$ (39.44)	0.00
School Tax(3)	\$ (170.38)	0.00
Sales Tax(4)	\$ (98.21)	0.00
PRP CHARGE(6)	\$ (129.99)	0.00
Other(11)	\$ 216.81	0.00
Penalties(12)	\$ (145.41)	0.00
Total:	\$ (3,603.57)	-145.41

***Direct GL Payment Detail**

<u>Description</u>	<u>Amount</u>
Totals	