### **COMMONWEALTH OF KENTUCKY**

# **BEFORE THE PUBLIC SERVICE COMMISSION**

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### In the Matter of:

# ELECTRONIC APPLICATION OF DELTA NATURAL GAS COMPANY, INC. FOR ITS PIPE REPLACEMENT FILING

CASE NO. 2022-00341

#### DELTA NATURAL GAS COMPANY, INC.'S REFUND REPORT

On August 11, 2023, the Kentucky Public Service Commission issued its final order in this proceeding and ordered Pipe Replacement Program ("PRP") rates that differ from those proposed by Delta Natural Gas Company, Inc. ("Delta"). The proposed rates had been suspended by the Commission's December 20, 2022 Order. On December 21, 2022, Delta provided notice that it was implementing its proposed rates subject to refund for service rendered on and after January 2, 2023.

In its final order, the Commission directed Delta to refund to its customers all amounts collected for service rendered from January 2, 2023, through the date of entry of the August 11, 2023 Order that were in excess of the approved rates. The final order also required Delta to submit a written report to the Commission in which it describes its efforts to refund the monies collected in excess of the approved rates.

To refund the excess monies collected, Delta issued a one-time bill credit effective September 30, 2023. For former customers who no longer receive service from Delta, Delta is mailing a check for the amount of the refund to their last known address. The chart below sets forth, by customer class, the details of the refund process. The chart delineates the consumptionbased refund amount and the associated franchise, county/school, and sales tax refunds.

		Original PRP	Approved	Refund	Consumption		Franchise		unty/School				
	Total MCF	Rate	PRP Rate	Rate	<b>Based Refund Amt</b>	F	Refund Amt	R	efund Amt	S	ales Tax	Т	otal Refund Amt
Rev Residential	767,316.3	0.45174	0.11750	0.33424	\$ 256,358.66	\$	3,083.47	\$	7,690.76	\$	3.86	\$	267,136.75
Small Non-Residential	297,664.4	0.28838	0.07501	0.21337	\$ 63,509.76	\$	949.99	\$	1,905.29	\$	5,142.79	\$	71,507.83
Large Non-Residential	434,940.5	0.18565	0.04829	0.13736	\$ 59,742.50	\$	850.92	\$	1,792.28	\$	457.75	\$	62,843.45
Interruptible	18,245.3	0.06135	0.01596	0.04539	\$ 828.17	\$	22.15	\$	24.85	\$	329.93	\$	1,205.10
OnSystem Transportation *													
Rev Residential	616.5	0.45174	0.11750	0.33424	\$ 206.01	\$	-	\$	6.18	\$	-	\$	212.19
Small Non-Residential	10,256.5	0.28838	0.07501	0.21337	\$ 2,188.22	\$	-	\$	65.65	\$	-	\$	2,253.87
Large Non-Residential	920,767.4	0.18565	0.04829	0.13736	\$ 126,476.42	\$	415.45	\$	3,668.44	\$	6,046.52	\$	136,606.83
Interruptible	792,468.3	0.06135	0.01596	0.04539	\$ 35,970.14	\$	155.91	\$	962.84	\$	1,823.25	\$	38,912.14

\* While preparing this report, the Company discovered that the amounts originally credited to the customers in this rate class were insufficient. The additional credits have now been recorded in the customer's accounts and will be reflected on their next bills.

Dated: October 25, 2023

Respectfully submitted,

Joursa H. Braun

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## **CERTIFICATE OF COMPLIANCE**

In accordance with 807 KAR 5:001, Section 8(7), this is to certify that Delta's October 25, 2023 electronic filing is a true and accurate copy of the documents being filed in paper medium; that the electronic filing has been transmitted to the Commission on October 25, 2023; and that there are currently no parties that the Commission has excused from participation by electronic means.

Monica H. Braun