

1. Refer to Case No. 2018-00164 and TFS 2024-00212 regarding the Contract Customer identified in these proceedings.

a. Provide the monthly usage for the Contract Customer for years 2018 through year-to-date 2024.

**Please see the attached page 2. This customer did not become operational until February, 2019.**

b. Provide a copy of the monthly bills issued to the Contract Customer for the years 2018 through year-to-date 2024.

**Please find attached copies of the monthly bills issued to the Contract Customer for November, 2023 through October, 2024 on pages 3-14. Providing the monthly invoices is a manual labor intensive task. If the other monthly invoices are required we will need additional time.**

c. Explain why the contract, as approved in Case No. 2018-00164, was amended in TFS 2024-00212 before the original contract expiration date.

**NEUC exercised its rights under the contract to terminate service per Section 7. due to late payment of invoices. After discussion with the Contract Customer, NEUC agreed to continue service under the Special Contract as approved in Case No. 2018-00164, and, as amended in TFS 2024-00212.**

d. Explain how TFS 2024-00212 will impact Natural Energy's Gas Cost Recovery (GCR) rate reports and how Natural Energy plans to account for the Contract Customer in its future GCR rate reports.

**TFS 2024-00212 will not impact NEUC's Gas Cost Recovery (GCR) rate reports. Nothing will change in how NEUC accounts for the Contract Customer in its future GCR rate reports. The Contract Customer has never been included in the GCR rate reports since it began operations in 2/2019 and will not be in the future.**

1.a. Monthly usage for the Contract Customer referred to in Case No.  
2018-00164 and TFS 2024-00212.

Usage Billing Period	MCF Volume
Jan, 2019	0
Feb, 2019	201
Mar, 2019	2,616
Apr, 2019	7,586
May, 2019	25,306
Jun, 2019	19,238
Jul, 2019	10,363
Aug, 2019	7,958
Sep, 2019	2,398
Oct, 2019	2,112
Nov, 2019	2,739
Dec, 2019	12,877
	<u>93,394</u>
Jan, 2020	15,987
Feb, 2020	17,167
Mar, 2020	1,444
Apr, 2020	721
May, 2020	1,066
Jun, 2020	0
Jul, 2020	1,409
Aug, 2020	1,550
Sep, 2020	1,206
Oct, 2020	892
Nov, 2020	1,208
Dec, 2020	1,571
	<u>44,221</u>
Jan, 2021	1,457
Feb, 2021	1,914
Mar, 2021	2,072
Apr, 2021	2,398
May, 2021	5,342
Jun, 2021	9,967
Jul, 2021	4,372
Aug, 2021	5,625
Sep, 2021	5,387
Oct, 2021	5,403
Nov, 2021	7,233
Dec, 2021	7,113
	<u>58,283</u>

Usage Billing Period	MCF Volume
Jan, 2022	6,812
Feb, 2022	6,852
Mar, 2022	6,287
Apr, 2022	5,845
May, 2022	6,459
Jun, 2022	6,572
Jul, 2022	5,483
Aug, 2022	6,817
Sep, 2022	5,715
Oct, 2022	5,131
Nov, 2022	5,685
Dec, 2022	5,477
	<u>73,135</u>
Jan, 2023	5,071
Feb, 2023	4,350
Mar, 2023	4,044
Apr, 2023	3,757
May, 2023	3,973
Jun, 2023	3,878
Jul, 2023	3,992
Aug, 2023	4,146
Sep, 2023	3,539
Oct, 2023	4,711
Nov, 2023	4,995
Dec, 2023	4,296
	<u>50,752</u>
Jan, 2024	5,716
Feb, 2024	5,336
Mar, 2024	5,412
Apr, 2024	1,814
May, 2024	1,665
Jun, 2024	1,490
Jul, 2024	2,622
Aug, 2024	3,683
Sep, 2024	3,381
Oct, 2024	3,425
Nov, 2024	
Dec, 2024	
	<u>34,544</u>

NATURAL ENERGY UTILITY CORPORATION  
 2560 HOODS CREEK PIKE  
 ASHLAND, KENTUCKY 41102  
 606-324-3920 PHONE

DATE: DECEMBER 1, 2023

INVOICE # NEUC1223

BILL TO:

REMIT BY WIRE/ACH TO:  
 NATURAL ENERGY UTILITY CORPORATION

VOLUME MEASURE	TERMS	ACTIVITY PERIOD
MCF	Net 15	NOVEMBER, 2023

DESCRIPTION	VOLUME	RATE	AMOUNT
NOVEMBER, 2023 GAS SALES @ NYMEX Last Day Settle Price =			\$3.164
NYMEX + \$1.00 (0 - 9,300)	4,995	\$4.164	\$20,799.18
NYMEX + \$0.73 (9,301 - 30,300)	-	\$3.894	\$0.00
NYMEX + \$0.36 (30,301 - 60,000)	-	\$3.524	\$0.00
NYMEX + \$0.22 (60,001 - 91,000)	-	\$3.384	\$0.00
NYMEX + \$0.12 (91,001 - 106,500)	-	\$3.284	\$0.00
NYMEX + \$0.06 (All Over 106,500)	-	\$3.224	\$0.00
<b>Total Mcf's</b>	<b>4,995</b>		<b>\$20,799.18</b>
KENTUCKY SALES TAX		6%	\$1,247.95
BOYD COUNTY SCHOOL TAX		3%	\$623.98
REMIT BY WIRE/ACH TO ABOVE ACCOUNT			TOTAL DUE
			\$22,671.11

DAILY METER READINGS		
	2" Utility Line	6" Blending Line

Day 1	171	-
Day 2	172	12
Day 3	156	7
Day 4	143	-
Day 5	163	-
Day 6	146	-
Day 7	159	-
Day 8	145	-
Day 9	189	-
Day 10	163	-
Day 11	178	-
Day 12	183	-
Day 13	182	-
Day 14	177	-
Day 15	162	-
Day 16	183	-

Mcf to MMBTU = 1.0619

DAILY METER READINGS		
	2" Utility Line	6" Blending Line

Day 17	155	-
Day 18	190	-
Day 19	164	-
Day 20	184	-
Day 21	150	-
Day 22	167	-
Day 23	162	-
Day 24	161	-
Day 25	161	-
Day 26	158	-
Day 27	166	-
Day 28	177	-
Day 29	164	-
Day 30	145	-
Day 31	0	-
Line Totals	4,976	19

Total Mcf's 4,995

NATURAL ENERGY UTILITY CORPORATION  
 2560 HOODS CREEK PIKE  
 ASHLAND, KENTUCKY 41102  
 606-324-3920 PHONE

DATE: JANUARY 1, 2024

INVOICE # NEUC124

BILL TO:

REMIT BY WIRE/ACH TO:  
 NATURAL ENERGY UTILITY CORPORATION

VOLUME MEASURE	TERMS	ACTIVITY PERIOD
MCF	Net 15	DECEMBER, 2023

DESCRIPTION	VOLUME	RATE	AMOUNT
DECEMBER, 2023 GAS SALES @ NYMEX Last Day Settle Price =			\$2.706
NYMEX + \$1.00 (0 - 9,300)	4,296	\$3.706	\$15,920.98
NYMEX + \$0.73 (9,301 - 30,300)	-	\$3.436	\$0.00
NYMEX + \$0.36 (30,301 - 60,000)	-	\$3.066	\$0.00
NYMEX + \$0.22 (60,001 - 91,000)	-	\$2.926	\$0.00
NYMEX + \$0.12 (91,001 - 106,500)	-	\$2.826	\$0.00
NYMEX + \$0.06 (All Over 106,500)	-	\$2.766	\$0.00
<b>Total Mcf's</b>	<b>4,296</b>		<b>\$15,920.98</b>
KENTUCKY SALES TAX		6%	\$955.26
BOYD COUNTY SCHOOL TAX		3%	\$477.63
15 DAYS INTEREST ON UNPAID 12/1/23 INVOICE - STILL UNPAID		1.5%	\$164.55
<b>TOTAL DUE</b>			<b>\$17,518.42</b>

REMIT BY WIRE/ACH TO ABOVE ACCOUNT

DAILY METER READINGS		
	2 " Utility Line	6 " Blending Line

Day 1	152	-
Day 2	151	-
Day 3	159	-
Day 4	160	-
Day 5	160	-
Day 6	164	-
Day 7	159	-
Day 8	154	-
Day 9	152	-
Day 10	165	-
Day 11	106	-
Day 12	125	-
Day 13	132	-
Day 14	133	-
Day 15	128	-
Day 16	113	-

Mcf to MMBTU = 1.0645

DAILY METER READINGS		
	2 " Utility Line	6 " Blending Line

Day 17	115	-
Day 18	129	-
Day 19	126	-
Day 20	112	-
Day 21	121	-
Day 22	118	-
Day 23	113	-
Day 24	115	-
Day 25	114	-
Day 26	114	-
Day 27	119	-
Day 28	164	-
Day 29	158	-
Day 30	200	1
Day 31	164	-
Line Totals	4,295	1

Total Mcf's 4,296

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**NATURAL ENERGY UTILITY CORPORATION**  
 2560 HOODS CREEK PIKE  
 ASHLAND, KENTUCKY 41102  
 606-324-3920 PHONE

DATE: FEBRUARY 1, 2024

INVOICE # NEUC224

BILL TO:

REMIT BY WIRE/ACH TO:  
 NATURAL ENERGY UTILITY CORPORATION

VOLUME MEASURE	TERMS	ACTIVITY PERIOD
MCF	Net 15	JANUARY, 2024

DESCRIPTION	VOLUME	RATE	AMOUNT
<b>JANUARY, 2024 GAS SALES</b>			
@ NYMEX Last Day Settle Price =			<b>\$2.619</b>
NYMEX + \$1.00 (0 - 9,300)	5,716	\$3.619	\$20,686.20
NYMEX + \$0.73 (9,301 - 30,300)	-	\$3.349	\$0.00
NYMEX + \$0.36 (30,301 - 60,000)	-	\$2.979	\$0.00
NYMEX + \$0.22 (60,001 - 91,000)	-	\$2.839	\$0.00
NYMEX + \$0.12 (91,001 - 106,500)	-	\$2.739	\$0.00
NYMEX + \$0.06 (All Over 106,500)	-	\$2.679	\$0.00
<b>Total Mcf's</b>	<b>5,716</b>		<b>\$20,686.20</b>
KENTUCKY SALES TAX		6%	\$1,241.17
BOYD COUNTY SCHOOL TAX		3%	\$620.59
REMIT BY WIRE/ACH TO ABOVE ACCOUNT			<b>TOTAL DUE \$22,547.96</b>

DAILY METER READINGS		
	2" Utility Line	6" Blending Line

Day 1	203	-
Day 2	140	-
Day 3	142	-
Day 4	216	-
Day 5	168	-
Day 6	188	-
Day 7	167	-
Day 8	164	-
Day 9	192	-
Day 10	174	-
Day 11	197	-
Day 12	162	-
Day 13	212	-
Day 14	194	-
Day 15	205	-
Day 16	230	-

Mcf to MMBTU = 1.0496

DAILY METER READINGS		
	2" Utility Line	6" Blending Line

Day 17	166	-
Day 18	216	-
Day 19	193	-
Day 20	171	-
Day 21	200	-
Day 22	219	-
Day 23	149	-
Day 24	194	-
Day 25	156	-
Day 26	178	-
Day 27	175	-
Day 28	172	-
Day 29	200	-
Day 30	189	-
Day 31	184	-
Line Totals	<u>5,716</u>	-

Total Mcf's 5,716

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NATURAL ENERGY UTILITY CORPORATION  
 2560 HOODS CREEK PIKE  
 ASHLAND, KENTUCKY 41102  
 606-324-3920 PHONE

DATE: MARCH 1, 2024

INVOICE # NEUC324

BILL TO:  
 I.  
 Email - Copy to Group

REMIT BY WIRE/ACH TO:  
 NATURAL ENERGY UTILITY CORPORATION

VOLUME MEASURE	TERMS	ACTIVITY PERIOD
MCF	Net 15	FEBRUARY, 2024

DESCRIPTION	VOLUME	RATE	AMOUNT
FEBRUARY, 2024 GAS SALES @ NYMEX Last Day Settle Price =			\$2.490
NYMEX + \$1.00 (0 - 9,300)	5,336	\$3.490	\$18,622.64
NYMEX + \$0.73 (9,301 - 30,300)	-	\$3.220	\$0.00
NYMEX + \$0.36 (30,301 - 60,000)	-	\$2.850	\$0.00
NYMEX + \$0.22 (60,001 - 91,000)	-	\$2.710	\$0.00
NYMEX + \$0.12 (91,001 - 106,500)	-	\$2.610	\$0.00
NYMEX + \$0.06 (All Over 106,500)	-	\$2.550	\$0.00
<b>Total Mcf's</b>	<b>5,336</b>		<b>\$18,622.64</b>
KENTUCKY SALES TAX		6%	\$1,117.36
BOYD COUNTY SCHOOL TAX		3%	\$558.68
3 DAYS INTEREST ON UNPAID 2/1/24 INVOICE - PAID 2/20/24		1.5%	\$34.99
<b>REMIT BY WIRE/ACH TO ABOVE ACCOUNT</b>			<b>TOTAL DUE</b>
			<b>\$20,333.67</b>

	DAILY METER READINGS	
	2" Utility Line	6" Blending Line
Day 1	169	-
Day 2	205	-
Day 3	188	-
Day 4	179	-
Day 5	178	-
Day 6	188	-
Day 7	201	-
Day 8	154	-
Day 9	182	-
Day 10	169	-
Day 11	205	-
Day 12	163	-
Day 13	191	-
Day 14	178	-
Day 15	206	-
Day 16	156	-
Mcf to MMBTU =	<u>1.0485</u>	

	DAILY METER READINGS	
	2" Utility Line	6" Blending Line
Day 17	230	-
Day 18	179	-
Day 19	182	-
Day 20	196	-
Day 21	171	-
Day 22	188	-
Day 23	168	-
Day 24	226	-
Day 25	149	-
Day 26	197	-
Day 27	153	-
Day 28	216	-
Day 29	169	-
Day 30	0	-
Day 31	0	-
Line Totals	<u>5,336</u>	-
Total Mcf's	<u>5,336</u>	

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NATURAL ENERGY UTILITY CORPORATION  
 2560 HOODS CREEK PIKE  
 ASHLAND, KENTUCKY 41102  
 606-324-3920 PHONE

DATE: MAY 1, 2024

INVOICE # NEUC524

BILL TO:

REMIT BY WIRE/ACH TO:  
 NATURAL ENERGY UTILITY CORPORATION  
 ASHLAND, KY

VOLUME MEASURE	TERMS	ACTIVITY PERIOD
MCF	Net 15	APRIL, 2024

DESCRIPTION	VOLUME	RATE	AMOUNT
APRIL, 2024 GAS SALES @ NYMEX Last Day Settle Price =			\$1,575
NYMEX + \$1.00 (0 - 9,300)	1,814	\$2.575	\$4,671.05
NYMEX + \$0.73 (9,301 - 30,300)	-	\$2.305	\$0.00
NYMEX + \$0.36 (30,301 - 60,000)	-	\$1.935	\$0.00
NYMEX + \$0.22 (60,001 - 91,000)	-	\$1.795	\$0.00
NYMEX + \$0.12 (91,001 - 106,500)	-	\$1.695	\$0.00
NYMEX + \$0.06 (All Over 106,500)	-	\$1.635	\$0.00
<b>Total Mcf's</b>	<b>1,814</b>		<b>\$4,671.05</b>
KENTUCKY SALES TAX		6%	\$280.26
BOYD COUNTY SCHOOL TAX		3%	\$140.13
30 DAYS INTEREST ON UNPAID 4/1/24 INVOICE - STILL UNPAID		1.5%	\$231.39
REMIT BY WIRE/ACH TO ABOVE ACCOUNT			TOTAL DUE
			\$5,322.83

DAILY METER READINGS		
	2" Utility Line	6" Blending Line

Day 1	69	-
Day 2	62	-
Day 3	69	-
Day 4	70	-
Day 5	72	-
Day 6	70	-
Day 7	62	-
Day 8	55	-
Day 9	61	-
Day 10	57	-
Day 11	61	-
Day 12	64	-
Day 13	62	-
Day 14	52	-
Day 15	51	-
Day 16	51	-

Mcf to MMBTU = 1.0472

DAILY METER READINGS		
	2" Utility Line	6" Blending Line

Day 17	51	-
Day 18	52	-
Day 19	57	-
Day 20	64	-
Day 21	68	-
Day 22	65	-
Day 23	61	-
Day 24	65	-
Day 25	65	-
Day 26	61	-
Day 27	54	-
Day 28	55	-
Day 29	52	-
Day 30	56	-
Day 31	0	-
Line Totals	1,814	-

Total Mcf's 1,814

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NATURAL ENERGY UTILITY CORPORATION  
 2560 HOODS CREEK PIKE  
 ASHLAND, KENTUCKY 41102  
 606-324-3920 PHONE

DATE: JUNE 1, 2024

INVOICE # NEUC624

BILL TO:  
  
 Email - Copy To Group

REMIT BY WIRE/ACH TO:  
 NATURAL ENERGY UTILITY CORPORATION  
 KY

VOLUME MEASURE	TERMS	ACTIVITY PERIOD
MCF	Net 15	MAY, 2024

DESCRIPTION	VOLUME	RATE	AMOUNT
MAY, 2024 GAS SALES @ Ky PSC Approved Tariff Rate	1,665	\$6.1083	\$10,170.32
KENTUCKY SALES TAX		6%	\$610.22
BOYD COUNTY SCHOOL TAX		3%	\$305.11
REMIT BY WIRE/ACH TO ABOVE ACCOUNT			TOTAL DUE
			\$11,085.65

	DAILY METER READINGS	
	2" Utility Line	6" Blending Line
Day 1	56	-
Day 2	51	-
Day 3	51	-
Day 4	51	-
Day 5	50	-
Day 6	51	-
Day 7	51	-
Day 8	51	-
Day 9	53	-
Day 10	63	-
Day 11	62	-
Day 12	62	-
Day 13	61	-
Day 14	57	-
Day 15	45	-
Day 16	60	-
Mcf to MMBTU =	<u>1.0469</u>	

	DAILY METER READINGS	
	2" Utility Line	6" Blending Line
Day 17	60	-
Day 18	53	-
Day 19	51	-
Day 20	51	-
Day 21	49	-
Day 22	50	-
Day 23	50	-
Day 24	49	-
Day 25	49	-
Day 26	50	-
Day 27	50	-
Day 28	50	-
Day 29	55	-
Day 30	62	-
Day 31	61	-
Line Totals	<u>1,665</u>	-
Total Mcf's	<u>1,665</u>	

*Paid 7/8/24*

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NATURAL ENERGY UTILITY CORPORATION  
 2560 HOODS CREEK PIKE  
 ASHLAND, KENTUCKY 41102  
 606-324-3920 PHONE

DATE: JULY 1, 2024

INVOICE # NEUC724

BILL TO:  
  
 Email - Copy To Group

REMIT BY WIRE/ACH TO:  
 NATURAL ENERGY UTILITY CORPORATION  
  
 KY

VOLUME MEASURE	TERMS	ACTIVITY PERIOD
MCF	Net 15	JUNE, 2024

DESCRIPTION	VOLUME	RATE	AMOUNT
JUNE, 2024 GAS SALES @ Ky PSC Approved Tariff Rate	1,490	\$6.1083	\$9,101.37
KENTUCKY SALES TAX		6%	\$546.08
BOYD COUNTY SCHOOL TAX		3%	\$273.04
30 DAYS INTEREST ON UNPAID 6/1/24 INVOICE - STILL UNPAID <i>PAID 7/8/24</i>		1.5%	\$166.28
REMIT BY WIRE/ACH TO ABOVE ACCOUNT		TOTAL DUE	\$10,086.77

	DAILY METER READINGS	
	2" Utility Line	6" Blending Line
Day 1	52	-
Day 2	51	-
Day 3	50	-
Day 4	50	-
Day 5	50	-
Day 6	50	-
Day 7	52	-
Day 8	50	-
Day 9	51	-
Day 10	51	-
Day 11	48	-
Day 12	50	-
Day 13	50	-
Day 14	50	-
Day 15	50	-
Day 16	49	-
Mcf to MMBTU =	<u>1.0425</u>	

	DAILY METER READINGS	
	2" Utility Line	6" Blending Line
Day 17	49	-
Day 18	49	-
Day 19	45	-
Day 20	50	-
Day 21	49	-
Day 22	48	-
Day 23	49	-
Day 24	50	-
Day 25	49	-
Day 26	50	-
Day 27	50	-
Day 28	49	-
Day 29	49	-
Day 30	50	-
Day 31	0	-
Line Totals	<u>1,490</u>	-
Total Mcf's	<u>1,490</u>	

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*PAID 7/8/24*



NATURAL ENERGY UTILITY CORPORATION  
 2560 HOODS CREEK PIKE  
 ASHLAND, KENTUCKY 41102  
 606-324-3920 PHONE

DATE: SEPTEMBER 1, 2024

INVOICE # NEUC924

BILL TO:  
 .  
 Email - Copy To Group

REMIT BY WIRE/ACH TO:  
 NATURAL ENERGY UTILITY CORPORATION  
 , KY

VOLUME MEASURE	TERMS	ACTIVITY PERIOD
MCF	Net 15	AUGUST, 2024

DESCRIPTION	VOLUME	RATE	AMOUNT
AUGUST, 2024 GAS SALES @ Ky PSC Approved Tariff Rate	3,683	\$6.1474	\$22,640.87
KENTUCKY SALES TAX		6%	\$1,358.45
BOYD COUNTY SCHOOL TAX		3%	\$679.23
REMIT BY WIRE/ACH TO ABOVE ACCOUNT		TOTAL DUE	\$24,678.55

	DAILY METER READINGS	
	2" Utility Line	6" Blending Line
Day 1	133	-
Day 2	91	-
Day 3	50	-
Day 4	49	-
Day 5	50	-
Day 6	49	-
Day 7	110	-
Day 8	129	-
Day 9	130	-
Day 10	132	-
Day 11	132	-
Day 12	131	-
Day 13	131	-
Day 14	131	-
Day 15	129	-
Day 16	131	-

Mcf to MMBTU = 1.0635

	DAILY METER READINGS	
	2" Utility Line	6" Blending Line
Day 17	131	-
Day 18	131	-
Day 19	132	-
Day 20	112	-
Day 21	117	-
Day 22	102	-
Day 23	130	-
Day 24	176	-
Day 25	133	-
Day 26	137	-
Day 27	181	-
Day 28	124	-
Day 29	124	-
Day 30	121	-
Day 31	124	-
Line Totals	3,683	-

Total Mcf's 3,683

*Paid 9/20/24*

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NATURAL ENERGY UTILITY CORPORATION  
 2560 HOODS CREEK PIKE  
 ASHLAND, KENTUCKY 41102  
 606 324 2820 PHONE

DATE: NOVEMBER 1, 2024

INVOICE # NEUC1124

BILL TO:

Email - Copy To Group

REMIT BY WIRE/ACH TO:  
 NATURAL ENERGY UTILITY CORPORATION  
 RUSSELL, KY

VOLUME MEASURE	TERMS	ACTIVITY PERIOD
MCF	Net 15	OCTOBER, 2024

DESCRIPTION	VOLUME	RATE	AMOUNT
OCTOBER, 2024 GAS SALES @ Ky PSC Approved Tariff Rate	3,425	\$6.0701	\$20,790.09
KENTUCKY SALES TAX		6%	\$1,247.41
BOYD COUNTY SCHOOL TAX		3%	\$623.70
REMIT BY WIRE/ACH TO ABOVE ACCOUNT		TOTAL DUE	\$22,661.20

	DAILY METER READINGS	
	2" Utility Line	6" Blending Line
Day 1	136	-
Day 2	136	-
Day 3	135	-
Day 4	136	-
Day 5	135	-
Day 6	134	-
Day 7	138	-
Day 8	108	-
Day 9	119	-
Day 10	132	-
Day 11	112	-
Day 12	100	-
Day 13	99	-
Day 14	108	-
Day 15	118	-
Day 16	118	-
Mcf to MMBTU =	<u>1.0484</u>	

	DAILY METER READINGS	
	2" Utility Line	6" Blending Line
Day 17	118	-
Day 18	119	-
Day 19	117	-
Day 20	115	-
Day 21	115	-
Day 22	106	-
Day 23	107	-
Day 24	116	-
Day 25	104	-
Day 26	113	-
Day 27	111	-
Day 28	63	-
Day 29	54	-
Day 30	52	-
Day 31	51	-
Line Totals	3,425	-
Total Mcf's	<u>3,425</u>	

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