## COMMONWEALTH OF KENTUCKY

## BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

CITY OF DRAKESBORO D/B/A ) DRAKESBORO NATURAL GAS ) COMPANY - ELECTRONIC ) INVESTIGATION OF ALLEGED ) FAILURE TO COMPLY WITH KRS ) 278.495, 807 KAR 5:027, AND 49 C.F.R. ) PART 192 )

CASE NO. 2019-00065

## COMMISSION STAFF'S INITIAL REQUEST FOR INFORMATION TO CITY OF DRAKESBORO, KENTUCKY

The city of Drakesboro, Kentucky (Drakesboro), pursuant to 807 KAR 5:001, is to file with the Commission the original and an electronic version of the following information. The information requested herein is due on within 20 days of the date of this request. Responses to requests for information in paper medium shall be appropriately bound, tabbed, and indexed. Electronic documents shall be in portable document format (PDF), shall be searchable and shall be appropriately bookmarked.

Each response shall include the name of the witness responsible for responding to the questions related to the information provided. Each response shall be answered under oath or, for representatives of a public or private corporation or a partnership or association or a governmental agency, be accompanied by a signed certification of the preparer or the person supervising the preparation of the response on behalf of the entity that the response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry. Drakesboro shall make timely amendment to any prior response if Drakesboro obtains information which indicates that the response was incorrect when made or, though correct when made, is now incorrect in any material respect. For any request to which Drakesboro fails or refuses to furnish all or part of the requested information, Drakesboro shall provide a written explanation of the specific grounds for its failure to completely and precisely respond.

Careful attention shall be given to copied material to ensure that it is legible. When the requested information has been previously provided in this proceeding in the requested format, reference may be made to the specific location of that information in responding to this request. When applicable, the requested information shall be separately provided for total company operations and jurisdictional operations. When filing a paper containing personal information, Drakesboro shall, in accordance with 807 KAR 5:001, Section 4(10), encrypt or redact the paper so that personal information cannot be read.

1. Provide copies of Drakesboro's annual audited financial statements, prepared pursuant to KRS 91A.040, for fiscal years 2016, 2017, and 2018.

2. Provide copies of Drakesboro's annual Uniform Financial Information Report, prepared pursuant to KRS 65.905, for fiscal years 2016, 2017, and 2018.

Que R. Punsoe

Gwen R. Pinson Executive Director Public Service Commission P.O. Box 615 Frankfort, KY 40602

DATED APR 1 7 2019

cc: Parties of Record

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