Andy Beshear Governor

Rebecca W. Goodman Secretary Energy and Environment Cabinet



Commonwealth of Kentucky

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June 29, 2022

Mark O'Brien Bluegrass Gas Sales, Inc. 11405 Park Road Suite 180 Louisville, KY 40223

RE: Bluegrass Gas Sales, Inc.

Case No. 2021-00483 - Filing Deficiencies

The Commission Staff has reviewed the application in the above case. This filing is rejected for the reasons set forth below.

## Filing deficiencies pursuant to:

- (1) <u>807 KAR 5:076 Section 4(1) (b):</u> Copy of all outstanding evidence of indebtedness, such as mortgage agreements, promissory notes, and bond resolutions; Application did not include copy of Community Trust Bank loan or Partner Loan from annual report.
- (2) <u>807 KAR 5:076 Section 4(1) (c):</u> Copy of amortization schedule for each outstanding bond issuance, promissory note, and debt instrument; Amortization schedule not included.
- (3) <u>807 KAR 5:076 Section 5(4):</u> Customer notice of proposed rate adjustment does not meet regulatory requirements; Amount of change in rates requested in dollar amounts and average usage & effect on average bill was not provided in customer notice.

You are requested to submit the information necessary to cure the deficiencies within 10 days of the date of this letter. If you need further assistance, please contact my staff at 502-564-3940.

Sincerely,

Linda C. Birdwell Executive Director



Budwell

\*Daniel M Sullivan Bluegrass Gas Sales, Inc. 3620 Rockland Mills Road Center City, KY 42214

\*Bluegrass Gas Sales, Inc. 3620 Rockland Mills Road Center City, KY 42214

\*Julie Parsons Bluegrass Gas Sales, Inc. 3620 Rockland Mills Road Center City, KY 42214

\*Mark O'Brien Bluegrass Gas Sales, Inc. 3620 Rockland Mills Road Center City, KY 42214