

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC TARIFF FILING OF LINDSEY &)	
ELLIOTT GAS CO. FOR INITIAL RULES,)	CASE NO.
REGULATIONS, AND RATES FOR FURNISHING)	2023-00225
GAS SERVICE PURSUANT TO KRS 278.485)	

COMMISSION STAFF'S FOURTH REQUEST FOR INFORMATION
TO LINDSEY & ELLIOTT GAS CO.

Lindsey & Elliott Gas Co. (Lindsey & Elliott Gas), pursuant to 807 KAR 5:001, shall file with the Commission an electronic version of the following information. The information requested is due on June 20, 2024. The Commission directs Lindsey & Elliott Gas to the Commission's July 22, 2021 Order in Case No. 2020-00085¹ regarding filings with the Commission. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked.

Each response shall include the question to which the response is made and 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

¹ Case No. 2020-00085, *Electronic Emergency Docket Related to the Novel Coronavirus COVID-19* (Ky. PSC July 22, 2021), Order (in which the Commission ordered that for case filings made on and after March 16, 2020, filers are NOT required to file the original physical copies of the filings required by 807 KAR 5:001, Section 8).

response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry.

Lindsey & Elliott Gas shall make timely amendment to any prior response if Lindsey & Elliott Gas obtains information that indicates the response was incorrect or incomplete when made or, though correct or complete when made, is now incorrect or incomplete in any material respect.

For any request to which Lindsey & Elliott Gas fails or refuses to furnish all or part of the requested information, Lindsey & Elliott Gas shall provide a written explanation of the specific grounds for its failure to completely and precisely respond.

Careful attention shall be given to copied and scanned 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, Lindsey & Elliott Gas shall, in accordance with 807 KAR 5:001, Section 4(10), encrypt or redact the paper so that personal information cannot be read.

1. Refer to Lindsey & Elliott Gas' response to Commission Staff's First Request for Information, Item 26, Attachment. Explain whether it is Lindsey & Elliott Gas' intent to include the rules and regulations contained in the Domestic Gas Service Agreement in its tariff. If so, provide the additional text to be included in the tariff.

2. Refer to Lindsey & Elliott Gas' response to Commission Staff's Third Request for Information (Staff's Third Request), page 11.

a. Confirm that the wages for the well tender and bookkeeper are the only expenses reported in Gross wages.

b. Confirm the company does not include health insurance in its expenses for the 12-month period ending Dec. 31, 2023. If not confirmed, provide the most recent billing statement.

c. Provide the itemized details and explanation for the costs included in Vehicle gas/maintenance expense in the amount of \$8,893.58, and for each item included in the expense, confirm that Lindsey & Elliott Gas does not have any receipts, invoices, proof of payments, or billing statements to support the cost. If not confirmed, provide each associated document.

d. Provide the itemized details and explanation for the costs included in Postage and Office Expenses expense in the amount of \$3,101.31, and for each item included in the expense, confirm that Lindsey & Elliott Gas does not have any receipts, invoices, proof of payments, or billing statements to support the cost. If not confirmed, provide each associated document.

e. Provide the itemized details and explanation for the costs included in well and road repairs expense in the amount of \$5,551.40, and for each item included in the expense, confirm that Lindsey & Elliott Gas does not have any receipts, invoices, proof of payments, or billing statements to support the cost. If not confirmed, provide each associated document.

3. Refer to Lindsey & Elliott Gas' response to Staff's Third Request, page 1. Confirm whether the one well tender and one bookkeeper listed are in fact Will Lindsey, Jr. and his mother.



FOR

Linda C. Bridwell, PE
Executive Director
Public Service Commission
P.O. Box 615
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DATED JUN 13 2024

cc: Parties of Record

Case No. 2023-00225

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