XHIBITS STATE OF INDIANA

FILED July 18, 2018 INDIANA UTILITY REGULATORY COMMISSION

INDIANA UTILITY REGULATORY COMMISSION

PETITION OF SYCAMORE GAS COMPANY FOR APPROVAL TO INCREASE ITS RATES AND CHARGES FOR GAS SERVICE AND FOR AUTHORIZATION TO TRACK ADDITIONS OF CUSTOMER SERVICE LINES

CAUSE NO. 45072

IURC PETITIONER'S EXHIBIT NO. DATE REPORTER

SUBMISSION OF WITNESS VERIFICATIONS AND REVISED EXHIBIT JSB-3

The petitioner, Sycamore Gas Company, has prefiled direct testimony of its witnesses John Browner, Cynthia Hughes, John Stenger, Nichole Clement and Michael Martin, including supplemental direct testimony of Ms. Hughes and Mr. Martin. Attached please find signed verifications from these five witnesses. Also attached is a Revised Exhibit JSB-3 to Mr. Browner's direct testimony updating that exhibit to reflect an additional quarter of underearnings through March, 2018 as filed on May 30, 2018 in IURC Cause No. 37368 GCA-139.

Respectfully submitted,

Clayton C. Miller, Att'y No. 17466-49 STOLL KEEWON OGDEN PLLC 201 N. Illinois Street, Suite 1225 Indianapolis, IN 46204 (317) 822-6786 (317) 464-1592 (Facsimile) <u>Clayton.Miller@skofirm.com</u>

ATTORNEY FOR SYCAMORE GAS COMPANY

CERTIFICATE OF SERVICE

The undersigned hereby certifies that a copy of the attached witness verifications and revised exhibit have been served this 18th day July, 2018, by email transmission to the following counsel of record:

Tiffany Murray Lorraine Hitz-Bradley INDIANA OFFICE OF UTILITY CONSUMER COUNSELOR PNC Center, 115 W. Washington Street Suite 1500 South Indianapolis, Indiana 46204

Email: <u>TiMurray@oucc.IN.gov</u> <u>lhitz-bradley@oucc.in.gov</u> <u>infomgt@oucc.in.gov</u>

Clayta C. Mully

Clayton C. Miller

514652.160046/7684496.1

IURC Cause No. 45072

VERIFICATION

"I, John S. Browner, affirm under penalties for perjury that the representations contained in my pre-filed testimony in this Cause, and in the exhibits attached to my pre-filed testimony, are true to the best of my knowledge, information and belief."

| | DocuSigned by: |
|---------|----------------|
| | 245 |
| | AND |
| Signed: | |
| - | |

Date: July 13, 2018

VERIFICATION

"I, Cynthia S. Hughes, affirm under penalties for perjury that the representations contained in my pre-filed testimony in this Cause, and in the exhibits attached to my pre-filed testimony, are true to the best of my knowledge, information and belief." T

uttice Signed:

Printed name: Cynthia S. Hughes___

Date: July 12, 2018

VERIFICATION

"I, John T. Stenger, affirm under penalties for perjury that the representations contained in my pre-filed testimony in this Cause, and in the exhibits attached to my pre-filed testimony, are true to the best of my knowledge, information and belief."

Signed: _______Stenger Printed name: _______JOHN T. STENGER_

Date: July 16, 2018

VERIFICATION

"I, Nichole M. Clement, affirm under penalties for perjury that the representations contained in my pre-filed testimony in this Cause, and in the exhibits attached to my pre-filed testimony, are true to the best of my knowledge, information and belief."

Signed: <u>Mindul M. Clement</u> Printed name: <u>Nichole M. Clement</u>

Date: July 12, 2018

IURC Cause No. 45072

VERIFICATION

"I, Michael J. Martin, affirm under penalties for perjury that the representations contained in my pre-filed testimony in this Cause, and in the exhibits attached to my pre-filed testimony, are true to the best of my knowledge, information and belief." T

Signed: Michael J. Martin

Date: July 16, 2018

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SYCAMORE GAS COMPANY

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Operating Income Earnings Test For Period Ended March 31, 2018

| Line <u>No.</u> | <u>GCA Period Ended</u> (A) | GCA <u>No.</u> (B) | Determined <u>Return</u> (C) | Authorized <u>Return</u> (D) | <u>Differential</u> (E) |
|--------------------|--------------------------------|--------------------------|------------------------------------|------------------------------------|----------------------------|
| 1 | March, 2018 | 139 | 1.101.753 | 1,345,858 | (244,105) |
| 2 | December, 2017 | 138 | 1,010,929 | 1,345,858 | (334,929) |
| 3 | September, 2017 | 137 | 970,923 | 1,345,858 | (374,935) |
| 4 | June, 2017 | 136 | 965,870 | 1,345,858 | (379,988) |
| 5 | March, 2017 | 135 | 1,032,655 | 1,345,858 | (313,203) |
| 6 | December, 2016 | 134 | 989,539 | 1,345,858 | (356,319) |
| 7 | September, 2016 | 133 | 1,072,238 | 1,345,858 | (273,620) |
| 8 | June, 2016 | 132 | 1,030,966 | 1,345,858 | (314,892) |
| 9 | March, 2016 | 131 | 785,316 | 1,345,858 | (560,542) |
| 10 | December, 2015 | 130 | 842,119 | 1,345,858 | (503,739) |
| 11 | September, 2015 | 129 | 1,003,590 | 1,345,858 | (342,268) |
| 12 | June, 2015 | 128 | 968,336 | 1,345,858 | (377,522) |
| 13 | March, 2015 | 127 | 1.026,412 | 1,345,858 | (319,446) |
| 14 | December, 2014 | 126 | 1,225,065 | 1,345,858 | (120,793) |
| 15 | September, 2014 | 125 | 1,144,010 | 1,345,858 | (201,848) |
| 16 | June, 2014 | 124 | 1,267,581 | 1,345,858 | (78,277) |
| 17 | March, 2014 | 123 | 1,306,770 | 1,345,858 | (39,088) |
| 18 | December, 2013 | 122 | 1,147,677 | 1,345,858 | (198,181) |
| 19 | September, 2013 | 121 | 1,110,668 | 1,345,858 | (235,190) |
| 20 | June, 2013 | 120 | 978,744 | 1,345,858 | (367,114) |
| 21 | March, 2013 | 119 | 1,262,912 | 1,345,858 | (82,946) |
| 22 | December, 2012 | 118 | 1,288,935 | 1,345,858 | (56,923) |
| 23 | September, 2012 | 117 | 1,219,467 | 1,345,858 | (126,391) |
| 24 | June, 2012 | 116 | 1,294,299 | 1,345,858 | (51,559) |
| 25 | March, 2012 | 115 | 1,360,560 | 1,345,858 | 14,702 |
| 26 | December, 2011 | 114 | 1,237,427 | 1,345,858 | (108,431) |
| 27 | September, 2011 | 113 | 1.285,342 | 1,345,858 | (60,516) |
| 28 | June, 2011 | 112 | 1,320,337 | 1,345,858 | (25,521) |
| 29 | March, 2011 | 111 | 1,130,519 | 1,345,858 | (215,339) |
| 30 | December, 2010 | 110 | 1,381,593 | 1,345,858 | 35,735 |
| 31 | September, 2010 | 109 | 1,270,130 | 1,345,858 | (75,728) |
| 32 | June, 2010 | 108 | 1,010,566 | 1,345,858 | (335,292) |
| 33 | March, 2010 | 107 | 902,568 | 1,345,858 | (443,290) |
| 34 | December, 2009 | 106 | 748,826 | 1,345,858 | (597,032) |
| 35 | September, 2009 | 105 | 924,747 | 1,345,858 | (421,111) |
| 36 | June, 2009 | 104 | 1,355,413 | 1,345,858 | 9,555 |
| 37 | March, 2009 | 103 | 1,769,531 | 1,345,858 | 423,673 |
| 38 | December, 2008 | 102 | 1,746,543 | 1,345,858 | 400,685 |
| 39 | September, 2008 | 101 | 1,769,080 | 1,345,858 | 423,222 |
| 40 | June, 2008 | 100 | 1,878,074 | 1,345,858 | 532,216 |
| 41 | March, 2008 | 99 | 1,435,855 | 1,345,858 | 89,997 |
| 42 | December, 2007 | 98 | 1,023,562 | 1,345.858 | (322,296) |
| 43 | September, 2007 | 97 | 936,127 | 1,345,858 | (409,731) |

Total

(7,338,320)