

STATE OF INDIANA

INDIANA UTILITY REGULATORY COMMISSION

**JOINT PETITION OF OHIO VALLEY GAS)
CORPORATION AND OHIO VALLEY GAS, INC.)
FOR (1) AUTHORITY TO INCREASE ITS RATES)
AND CHARGES FOR GAS UTILITY SERVICE, (2))
APPROVAL OF NEW SCHEDULES OF RATES)
AND CHARGES, (3) APPROVAL OF DECOUPLING)
THROUGH A NEW SALES RECONCILIATION)
COMPONENT RIDER, AND (4) APPROVAL OF)
NECESSARY AND APPROPRIATE ACCOUNTING)
RELIEF AND OTHER REQUESTS.)**

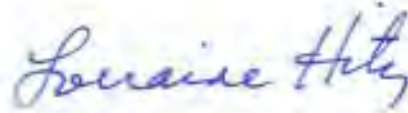
CAUSE NO. 46011

INDIANA OFFICE OF UTILITY CONSUMER COUNSELOR'S

**PUBLIC'S EXHIBIT NO. 5 – TESTIMONY OF OUCC WITNESS
LACRESHA N. VAULX**

May 15, 2024

Respectfully submitted,



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**OHIO VALLEY GAS, CORP. AND OHIO VALLEY GAS, INC.
CAUSE NO. 46011
TESTIMONY OF OUCC WITNESS LACRESHA N. VAULX**

I. INTRODUCTION

1 **Q: Please state your name and business address.**

2 A: My name is LaCresha N. Vaulx, and my business address is 115 West
3 Washington Street, Suite 1500 South, Indianapolis, IN 46204.

4 **Q: By whom are you employed and in what capacity?**

5 A: I am employed by the Indiana Office of Utility Consumer Counselor (“OUCC”)
6 as a Utility Analyst. I have worked as a member of the OUCC’s Natural Gas
7 Division since January 2022. For a summary of my educational and professional
8 experience, as well as my preparation for this case, please see the Appendix
9 attached to my testimony.

10 **Q: What is the purpose of your testimony?**

11 A: I provide my analysis of Ohio Valley Gas, Corp. and Ohio Valley Gas, Inc.’s
12 (“Joint Petitioners” or “OVG”) rate base, customer deposits, and depreciation
13 expense.

14 **Q: What are your recommendations?**

15 A: I recommend the following relating to rate base:

16 1. For utility plant in service, a reduction of \$77,500 for the October 2023
17 through September 2024 link year, and reduction of \$185,000 for the October
18 2024 through September 2025 test year. This results in total utility plant in
19 service of \$138,517,712 for the test year.

1 2. For accumulated depreciation, a reduction of \$2,263 for the link year and
2 \$9,928 for the test year, resulting in total accumulated depreciation of
3 \$78,086,238 for the test year.

4 3. A working capital amount of \$2,595,920.

5 4. A total rate base amount of \$67,827,751.

6 I recommend the September 2025 rate base forecast as approved in the Final
7 Order serve as a cap on its Step 2 base rate compliance filing.

8 I recommend a decrease to depreciation expense of \$7,665 for the test
9 year.

10 For customer deposits, I recommend OVG update its general ledger to the
11 correct customer deposit amount as of the link year and test year and include the
12 correct amount of customer deposits in its Step 1 and Step 2 compliance filings.

13 **Q: Are you sponsoring any attachments?**

14 A: Yes. I am sponsoring the following attachments:

- 15 1. Attachment LNV-1 (Utility Plant in Service); and
16 2. Attachment LNV-2 (Customer Deposits).

17 **Q: To the extent you do not address a specific item in your testimony, should it**
18 **be construed to mean you agree with Joint Petitioners' proposal?**

19 A: No. My silence regarding any topic, issues, or items Joint Petitioners propose
20 does not indicate my approval of those topics, issues, or items. Rather, the scope
21 of my testimony is limited to the specific items I address.

II. RATE BASE

1 **Q: What rate base did Joint Petitioners propose?**

2 A: Joint Petitioners proposed a total rate base for the future test year of \$68,108,569.

3 This consists of \$138,780,212 in utility plant in service, less \$78,096,166 in

4 accumulated depreciation, resulting in \$60,684,046 in net gas plant in service.

5 Joint Petitioners add to this amount \$1,848,472 in gas stored underground,

6 \$2,624,166 in working capital, and \$2,951,885 in materials and supplies

7 inventory. (Joint Petitioners' Exhibit No. 8, Exhibit REVREQ9.)

8 **Q: Did you find any errors in Joint Petitioners' calculation of rate base?**

9 A: Yes. I found errors in utility plant in service and accumulated depreciation. I also

10 recommend a change to the working capital amount included in rate base.

A. Utility Plant in Service

11 **Q: Did Joint Petitioners propose any changes to utility plant in service for the**
12 **link year (October 2023 through September 2024) and test year (October**
13 **2024 through September 2025)?**

14 A: Yes. Joint Petitioners' Exhibit No. 8, Exhibit REVREQ2.5, p. 5, line 105 reports

15 additions of \$5,326,703 and retirements of (\$420,692) for the October 2023

16 through September 2024 link year and additions of \$6,878,627 and retirements of

17 (\$422,631) for the October 2024 through September 2025 test year for total utility

18 plant in service of \$138,780,212.

19 **Q: Do you agree with the additions to utility plant in service during the link year**
20 **or future test year?**

21 A: No. I do not agree with the amount added for services (account 100-380) during

22 the link year or future test year. For purposes of rate base, services represent

1 service lines from the main to the meter. For services, Joint Petitioners added
2 \$1,249,760 during the link year, and \$1,403,500 during the future test year.

3 **Q: What amounts did Joint Petitioners calculate for additions to services for**
4 **both time frames?**

5 A: For the link year, Joint Petitioners added \$744,760 for replacement services, as
6 well as \$505,000 for new services. For the future test year, Joint Petitioners added
7 \$816,000 for replacement services and \$587,500 for new services. I disagree with
8 the amounts added for new services in both periods.

9 **Q: How did Joint Petitioners calculate the additions to new services in both**
10 **periods?**

11 A: Joint Petitioners calculated the value of new services by multiplying the number
12 of new services by \$2,500 each (the cost of installing a new service). For the link
13 year, 202 new services were added and for the future test year, 235 new services
14 were added. (Attachment LNV-1, p. 1; Joint Petitioners' Exhibit No. 5 –
15 Workpaper EMH - 17).

16 **Q: Do you agree with the proposed increase to services Joint Petitioners made**
17 **for the link year (October 2023 through September 2024) and test year**
18 **(October 2024 through September 2025)?**

19 A: No. The OUCC asked Joint Petitioners in discovery for corresponding evidence to
20 justify the 202 new customer services for the link year and 235 new customers for
21 the test year. Joint Petitioners stated in response to the OUCC's discovery, the
22 new services tab of Joint Petitioners' Workpaper EMH-17 was for new customers
23 only. (Attachment LNV-1, pp. 3-4; OVG Response to OUCC DR 14-5(d).)
24 However, Joint Petitioners' Exhibit 5 – Workpaper EMH – 4 reports a projected
25 increase in customer count of 171 (29,325 – 29,154) from September 2023
26 through September 2024 and 161 (29,486 – 29,325) in increased customer counts

1 from September 2024 through September 2025. (Attachment LNV-1, p. 2; Joint
2 Petitioners' Exhibit No. 5 – Workpaper EMH – 4.) Joint Petitioners have not
3 justified customer growth of 202 new customers for the link year or 235 new
4 customers for the test year.

5 **Q: What proposed adjustment did you make to utility plant in service for the**
6 **link year and test year regarding customer growth?**

7 A: I reduced projected rate base for new services by \$77,500 to match an increased
8 customer count of 171 for the link year. I reduced rate base for new services by
9 \$185,000 to match the revised customer count increase of 161 for the test year.
10 (Attachment LNV-1, p. 5.)

11 **Q: What is your recommendation for utility plant in service?**

12 A: I recommend decreasing utility plant in service by \$77,500 for the link year and
13 \$185,000 for the test year. This results in overall utility plant in service of
14 \$138,517,712. (Attachment LNV-1, p. 6, line 1c, column C.)

B. Accumulated Depreciation

15 **Q: How did Joint Petitioners calculate accumulated depreciation for both time**
16 **frames?**

17 A: Joint Petitioners calculated depreciation expense for both time periods based on
18 the total plant in service at the end of the link year and test year multiplied by the
19 applicable depreciation rates. These amounts correspond to the additional
20 accumulated depreciation recorded. Joint Petitioners also removed all retirements
21 from accumulated depreciation based on assets to be removed during these time
22 frames. For the link year, Joint Petitioners added \$4,160,783 in new depreciation
23 expense and removed \$420,692 for retirements. Joint Petitioners also made an

1 adjustment to accumulated depreciation in the amount of \$1,036,823. Joint

2 Petitioners' Witness Gregory Roach states:

3 From December 31, 2021, to December 31, 2023, OVG tested a
4 specific rate method at the asset level for capturing depreciation
5 expense to take advantage of the ERP (enterprising resource
6 planning) system automation. We have since determined that this
7 method was not using our Commission-approved depreciation
8 accrual rates. Upon discovery of this error, OVG halted the
9 program, instead reverting to the approved accrual rates. This
10 required an adjustment to correct the balance of accumulated
11 depreciation at December 31, 2023. (Testimony of Roach, p. 14,
12 lines 17-23.)

13 For the test year, Joint Petitioners added \$4,372,025 in new depreciation expense
14 and removed \$422,631 for retirements. The result is an accumulated depreciation
15 of \$78,096,166 at the end of the test year. (Joint Petitioners' Exhibit No. 8,
16 Exhibit REVREQ3.)

17 **Q: Do you agree with the accumulated depreciation included in Joint**
18 **Petitioners' rate base for the link year and test year, respectively?**

19 A: No. As mentioned above, I made a reduction to Joint Petitioners' new services for
20 both the link year and test year. A corresponding reduction should be made to
21 accumulated depreciation.

22 **Q: What is your adjustment to accumulated depreciation for rate base?**

23 A: I recalculated accumulated depreciation based on the reduction to new services in
24 both the link year and test year. (Attachment LNV-1, p. 7.) To adjust accumulated
25 depreciation for the removal of new services, I multiplied the OUCC's new
26 services reduction of \$77,500 for the link year and \$185,000 for the test year by
27 the depreciation rate of 2.92% to arrive at the accumulated depreciation expense
28 reduction of \$2,263 for the 2024 link year and reduction of \$7,665 for the 2025

1 test year shown in Attachment LNV-1, p. 7. I have removed this amount from
2 accumulated depreciation on Attachment LNV-1, p. 6.

3 **Q: What is your recommendation for accumulated depreciation included in rate**
4 **base?**

5 A: I recommend decreasing accumulated depreciation by \$2,263 for the link year and
6 \$9,928 for the test year. This results in an overall accumulated depreciation of
7 \$78,086,238. (Attachment LNV-1, p. 6.)

C. Gas Stored Underground

8 **Q: How did Joint Petitioners calculate Gas Stored Underground?**

9 A: Joint Petitioners used an average of the historic period ending September 30, 2022
10 and September 30, 2023 to estimate the link year and test year. The OUCC agrees
11 with this methodology, as this amount will be trued up to actual when Joint
12 Petitioners file their Step 1 and Step 2 compliance filings.

13 **Q: Did you make any adjustments to Joint Petitioners' gas stored underground**
14 **included in rate base for the October 2023 through September 2024 link year**
15 **or the October 2024 through September 2025 test year?**

16 A: No. Joint Petitioners calculated the gas stored underground by combining the
17 general ledger accounts for storage gas groups 1 and 2. I compared the October
18 2022 through September 2023 base year end and October 2023 through
19 September 2024 link year totals reported on Joint Petitioners' Exhibit 5
20 Workpaper EMH – 10 excel workpaper, detail tab, lines 22 and 23, with the totals
21 in Joint Petitioners' general ledger accounts and found no discrepancies.
22 Therefore, I did not make any adjustments to Joint Petitioners' gas stored
23 underground included in rate base.

D. Working Capital

1 **Q: Please explain how Joint Petitioners calculated working capital.**

2 A: Joint Petitioners used a 45-day method to calculate working capital, taking the
3 total of pro forma operation and maintenance (“O&M”) expense divided by 8,
4 which is an acceptable method of calculating working capital in lieu of a lead-lag
5 study. The OUCC agrees with this methodology.

6 **Q: Did you make any adjustments to Joint Petitioners’ working capital included**
7 **in rate base for the October 2023 through September 2024 link year or**
8 **October 2024 through September 2025 base year?**

9 A: Yes. The working capital amount using the 45-day method for O&M expenses
10 included in Public’s Exhibit No. 1, Attachment ZDL – 1, Schedule 7 is
11 \$2,595,920. The difference between the OUCC’s working capital and OVG’s
12 working capital is the result of all changes to the OUCC’s revenue requirement
13 schedules.

E. Materials and Supplies

14 **Q: Please explain how Joint Petitioners calculated materials and supplies.**

15 A: Joint Petitioners increased the base period materials and supplies by an inflation
16 factor of 2.5% for the link year and 2.2% for the test year. The OUCC agrees with
17 this methodology, as this amount will be trued up to actual when Joint Petitioners
18 file their Step 1 and Step 2 compliance filings.

1 **Q: Did you make any adjustments to Joint Petitioners' 13-month average of**
2 **materials and supplies inventory included in rate base for the October 2023**
3 **through September 2024 link year or the October 2024 through September**
4 **2025 test year?**

5 A: No. I compared the September 2022 through September 2023 totals reported on
6 Joint Petitioners' Exhibit 5 – Workpaper EMH-10, materials tab, with the totals in
7 Joint Petitioners' general ledger accounts and found no discrepancies.

8 **Q: Do you agree with Joint Petitioners' proposed amount for materials and**
9 **supplies inventory included in rate base for the October 2023 through**
10 **September 2024 link year and October 2024 through September 2025 test**
11 **year?**

12 A: Yes.

F. Overall Rate Base

13 **Q: What is your overall recommendation for rate base?**

14 A: I recommend a utility plant in service of \$138,517,712, accumulated depreciation
15 of \$78,086,238, gas stored underground of \$1,848,472, working capital of
16 \$2,595,920 and materials and supplies of \$2,951,885 as of the end of the test year.
17 This results in a total rate base of \$67,827,751.

18 **Q: Do you recommend Joint Petitioners' September 2025 forecasted rate base**
19 **approved in the final order serve as a cap on its Step 2 base rate compliance**
20 **filing?**

21 A: Yes. While Joint Petitioners will update rate base to actual balances through a
22 compliance filing, the September 2025 rate base forecast approved in the final
23 order should serve as a cap on these amounts. This approach is standard practice
24 in forward-looking test year rate cases.

25 The rate base cap will hold Joint Petitioners accountable to the estimates
26 included in forecasted rate base and will ensure that Joint Petitioners' final rates

1 do not exceed the amounts approved by the Commission. If Joint Petitioners add
2 more plant than currently forecasted, OVG can seek recovery of the additional
3 plant in its next rate case. I recommend Joint Petitioners' Step 2 rate base update
4 reflect actual balances as of September 30, 2025, with a cap not to exceed the rate
5 base approved by the Commission.

III. DEPRECIATION EXPENSE

6 **Q: Did you review Joint Petitioners' proposed depreciation rates for the**
7 **October 2023 through September 2024 link year and October 2024 through**
8 **September 2025 test year?**

9 A: Yes. Joint Petitioners have not proposed changes to the depreciation rates the
10 Commission previously accepted in Joint Petitioners most recent rate case, Cause
11 No. 44891.

12 **Q: How did OVG calculate its depreciation expense?**

13 A: Joint Petitioners calculated depreciation expense for both time periods based on
14 the total plant in service at the end of the link year and test year multiplied by the
15 applicable depreciation rates. (Joint Petitioners' Exhibit No. 5 – Workpaper
16 EMH-1, Depreciation Expense tab.) This results in depreciation expense of
17 \$4,372,025 for the October 2024 through September 2025 test year.

18 **Q: Do you agree with Joint Petitioners' proposed adjustment to depreciation**
19 **expense?**

20 A: No. As discussed above, I made an adjustment to utility plant in service for both
21 the link year and test year. A corresponding adjustment to depreciation expense
22 should be made for the October 2024 through September 2025 test year.

1 **Q: What is your adjustment to depreciation expense?**

2 A: I recommend a decrease to depreciation expense of \$7,665 for the 2025 test year.

3 (Attachment LNV-1, p. 7.)

IV. CUSTOMER DEPOSITS

4 **Q: Did you verify Joint Petitioners' compliance with 170 Ind. Admin. Code 5-1-**
5 **15 regarding the refunding of customer deposits as of the September 2023**
6 **historic base year?**

7 A: Yes.

8 **Q: Why did the OUCC ask OVG about customers' eligibility for return of**
9 **deposits?**

10 A: In its response to DR 3.5, OVG retained the deposits of numerous customers

11 despite the passage of many years, in one case since 1987. The terms of 170

12 I.A.C. 5-1-15(g) state:

13 Requirements for refunds shall be as follows:

14 (1) Any deposit or accrued interest shall be promptly refunded
15 directly to the customer or credited to the customer's account
16 without the customer's request when the customer:

17 (A) submits satisfactory payment for a period of either:

18 (i) twelve (12) successive months; or

19 (ii) twelve (12) out of any fifteen (15) consecutive months
20 without late payment in two (2) consecutive months;

21 or

22 (B) demonstrates his or her creditworthiness as provided by
23 subsection (b).

24 **Q: What is your recommendation regarding Joint Petitioners' compliance with**
25 **170 I.A.C. 5-1-15?**

26 A: In response to OUCC supplemental discovery, Joint Petitioners provided proof of

27 customers not meeting the requirements of 170 I.A.C. 5-1-15(g). There were also

28 a few deposits that were refunded in April 2024. (Attachment LNV-2, pp. 41-42;

29 OVG Supplemental Response to OUCC DR 8.8.) Because customer deposits are

1 included in the capital structure, the amount will be trued up to actuals in OVG's
2 Step 1 and Step 2 compliance filings, which will capture the impact of those
3 customers who have had their deposits refunded between the end of the base year
4 and the test year.

5 **Q: Did you find any discrepancies in Joint Petitioners' reports for customer**
6 **deposits?**

7 A: Yes. In response to the OUCC's discovery requesting a deposit report of customer
8 deposits that tie to account 235-000 as of September 30, 2023, Joint Petitioners
9 provided a report showing a balance of \$778,744 (Attachment LNV-2, pp. 1-37;
10 OVG Response to OUCC DR 3-5.) In account 235-000, as of September 30,
11 2023, there is a balance of \$785,987. In discovery, the OUCC asked OVG to
12 explain this discrepancy and requested a corrected customer deposit report tying
13 to customer deposit account 235-000 as of September 30, 2023. Joint Petitioners
14 indicated the report does not match because they needed to adjust the deposit
15 report. (Attachment LNV-2, p. 38; OVG Response to OUCC DR 8-11 a.) The
16 OUCC thereafter asked OVG to provide an updated customer deposit report that
17 includes adjustments that match account 235-000 as of the historic base period of
18 September 30, 2023. Joint Petitioners responded "[t]he deposit report matches the
19 billing system. The general ledger needs to be corrected." (Attachment LNV-2, p.
20 39; OVG Response to OUCC DR 14-4.) Joint Petitioners did not explain the
21 conflict between OVG's two answers or provide any documentation showing that
22 errors had been remedied.

23 **Q: Has the OUCC followed up with OVG on this matter?**

24 A: Yes. OVG provided an informal response, stating the difference in the customer

1 deposit report and the general ledger is approximately \$7,000, which OVG
2 considers to be immaterial. OVG also indicated any updates to the REVREQ file
3 included in Joint Petitioners' Exhibit No. 8 would require OVG to reopen the
4 books to make the correction, which OVG does not believe is necessary given the
5 immaterial difference.

6 **Q: What is your recommendation concerning the customer deposit account 235-**
7 **000 discrepancy?**

8 A: I recommend Joint Petitioners update the customer deposit amount in the general
9 ledger to the correct amount as of the link year and test year and include the
10 correct customer deposit amount in the capital structure provided in its Step 1 and
11 Step 2 compliance filings.

V. RECOMMENDATIONS

12 **Q: Please summarize your recommendations to the Commission.**

13 A: I recommend the following relating to rate base:

14 1. For utility plant in service, a reduction of \$77,500 for the October 2023
15 through September 2024 link year, and a reduction of \$185,000 for the
16 October 2024 through September 2025 test year. This results in total utility
17 plant in service of \$138,517,712 for the test year.

18 2. For accumulated depreciation, a reduction of \$2,263 for the link year and
19 \$9,928 for the test year, resulting in total accumulated depreciation of
20 \$78,086,238 for the test year.

21 3. A working capital amount of \$2,595,920.

22 4. A total rate base amount of \$67,827,751.

1 I recommend the September 2025 rate base forecast as approved in the Final
2 Order serve as a cap on its Step 2 base rate compliance filing.

3 I recommend a decrease to depreciation expense of \$7,665 for the test year.

4 For customer deposits, I recommend Joint Petitioners update its customer
5 deposit amount in the general ledger as of the link year and test year to the correct
6 amount and include that correct amount in its Step 1 and Step 2 compliance
7 filings.

8 **Q: Does this conclude your testimony?**

9 **A: Yes.**

APPENDIX TO TESTIMONY OF
OUCW WITNESS LACRESHA N. VAULX

1 **Q: Please describe your educational background and experience.**

2 A: I graduated from Western Governors University in Salt Lake City, Utah with a
3 Bachelor of Accounting degree in June 2015, and a Master of Accountancy in
4 April 2018. From September 2014 through January 2022, I worked for Myers and
5 Stauffer, LC, a Certified Public Accounting and Consulting Firm in Indianapolis,
6 Indiana, as a Staff Accountant Analyst. I audited and conducted eligibility
7 reviews for states by identifying problematic areas with state Medicaid eligibility
8 systems. In January 2022, I began my employment with the OUCW as a Utility
9 Analyst. My current responsibilities include reviewing and analyzing rate cases
10 filed by Indiana natural gas utilities with the Commission. I also review Gas Cost
11 Adjustment (“GCA”) cases, Federally Mandated Cost Adjustment (“FMCA”)
12 tracker cases, Transmission, Distribution, and Storage System Improvement
13 Charge (“TDSIC”) tracker cases, Certificate of Public Convenience and Necessity
14 cases, and special contract cases involving gas utilities.

15 **Q: Have you previously testified before the Indiana Utility Regulatory**
16 **Commission?**

17 A: Yes. I have testified in GCAs, rate cases, TDSIC tracker cases, FMCA tracker
18 cases, and special contract cases involving gas utilities.

19 **Q: Please describe the review and analysis you conducted in order to prepare**
20 **your testimony.**

21 A: I reviewed the petition, Joint Petitioners’ testimony, exhibits, and supporting
22 documentation submitted in this Cause. I attended meetings with OVG
23 representatives and reviewed OVG’s responses to discovery from the OUCW.

New Services

Proposed Year	District	Description	Qty	Cost Each	Total Cost	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
2024	1-Portland	New Services	20	\$2,500	\$50,000	\$ 2,500	\$ 2,500	\$ 2,500	\$ 5,000	\$ 5,000	\$ 5,000	\$ 7,500	\$ 5,000	\$ 5,000	\$ 5,000	\$ 2,500	\$ 2,500	\$ 50,000
2024	2-Winchester	New Services	35	\$2,500	\$87,500	\$ 2,500	\$ 2,500	\$ 5,000	\$ 10,000	\$ 10,000	\$ 12,500	\$ 12,500	\$ 12,500	\$ 10,000	\$ 5,000	\$ 2,500	\$ 2,500	\$ 87,500
2024	4-Connersville	New Services	100	\$2,500	\$250,000	\$ 5,000	\$ 10,000	\$ 20,000	\$ 25,000	\$ 30,000	\$ 30,000	\$ 35,000	\$ 30,000	\$ 30,000	\$ 20,000	\$ 10,000	\$ 5,000	\$ 250,000
2024	5-Tell City	New Services	50	\$2,500	\$125,000	\$ 2,500	\$ 5,000	\$ 10,000	\$ 12,500	\$ 15,000	\$ 15,000	\$ 17,500	\$ 15,000	\$ 15,000	\$ 10,000	\$ 5,000	\$ 2,500	\$ 125,000
2024	7-FTN	New Services	20	\$2,500	\$50,000													
2024	8-SEI	New Services	20	\$2,500	\$50,000													
2024	9-Sullivan	New Services	30	\$2,500	\$75,000	\$ 2,500	\$ 2,500	\$ 5,000	\$ 7,500	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000	\$ 7,500	\$ 5,000	\$ 2,500	\$ 2,500	\$ 75,000
														\$ 505,000				
2025	1-Portland	New Services	20	\$2,500	\$50,000	\$ 2,500	\$ 2,500	\$ 2,500	\$ 5,000	\$ 5,000	\$ 5,000	\$ 7,500	\$ 5,000	\$ 5,000	\$ 5,000	\$ 2,500	\$ 2,500	\$ 50,000
2025	2-Winchester	New Services	35	\$2,500	\$87,500	\$ 2,500	\$ 2,500	\$ 5,000	\$ 10,000	\$ 10,000	\$ 12,500	\$ 12,500	\$ 12,500	\$ 10,000	\$ 5,000	\$ 2,500	\$ 2,500	\$ 87,500
2025	4-Connersville	New Services	100	\$2,500	\$250,000	\$ 5,000	\$ 10,000	\$ 20,000	\$ 25,000	\$ 30,000	\$ 30,000	\$ 35,000	\$ 30,000	\$ 30,000	\$ 20,000	\$ 10,000	\$ 5,000	\$ 250,000
2025	5-Tell City	New Services	50	\$2,500	\$125,000	\$ 2,500	\$ 5,000	\$ 10,000	\$ 12,500	\$ 15,000	\$ 15,000	\$ 17,500	\$ 15,000	\$ 15,000	\$ 10,000	\$ 5,000	\$ 2,500	\$ 125,000
2025	7-FTN	New Services	20	\$2,500	\$50,000													
2025	8-SEI	New Services	20	\$2,500	\$50,000													
2025	9-Sullivan	New Services	30	\$2,500	\$75,000	\$ 2,500	\$ 2,500	\$ 5,000	\$ 7,500	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000	\$ 7,500	\$ 5,000	\$ 2,500	\$ 2,500	\$ 75,000
														\$ 587,500				
2026	1-Portland	New Services	20	\$2,500	\$50,000													
2026	2-Winchester	New Services	35	\$2,500	\$87,500													
2026	4-Connersville	New Services	100	\$2,500	\$250,000													
2026	5-Tell City	New Services	50	\$2,500	\$125,000													
2026	7-FTN	New Services	20	\$2,500	\$50,000													
2026	8-SEI	New Services	20	\$2,500	\$50,000													
2026	9-Sullivan	New Services	30	\$2,500	\$75,000													
2027	1-Portland	New Services	20	\$2,500	\$50,000													
2027	2-Winchester	New Services	35	\$2,500	\$87,500													
2027	4-Connersville	New Services	100	\$2,500	\$250,000													
2027	5-Tell City	New Services	50	\$2,500	\$125,000													
2027	7-FTN	New Services	20	\$2,500	\$50,000													
2027	8-SEI	New Services	20	\$2,500	\$50,000													
2027	9-Sullivan	New Services	30	\$2,500	\$75,000													
2028	1-Portland	New Services	20	\$2,500	\$50,000													
2028	2-Winchester	New Services	35	\$2,500	\$87,500													
2028	4-Connersville	New Services	100	\$2,500	\$250,000													
2028	5-Tell City	New Services	50	\$2,500	\$125,000													
2028	7-FTN	New Services	20	\$2,500	\$50,000													
2028	8-SEI	New Services	20	\$2,500	\$50,000													
2028	9-Sullivan	New Services	30	\$2,500	\$75,000													

OVG ONLY

2024	\$ 15,000	\$ 22,500	\$ 42,500	\$ 60,000	\$ 70,000	\$ 72,500	\$ 82,500	\$ 72,500	\$ 67,500	\$ 45,000	\$ 22,500	\$ 15,000
2025	\$ 15,000	\$ 22,500	\$ 42,500	\$ 60,000	\$ 70,000	\$ 72,500	\$ 82,500	\$ 72,500	\$ 67,500	\$ 45,000	\$ 22,500	\$ 15,000

Ohio Valley Gas Corporation and Ohio Valley Gas, Inc. ("OVG" or "Joint Petitioners")

Cause No. 46011

OVG Customer Counts

Total

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Average	Change
2020	28,770	28,814	28,843	28,869	28,837	28,804	28,745	28,721	28,694	28,694	28,845	28,981	28,801	
2021	29,080	29,142	29,171	29,137	29,096	28,999	28,873	28,756	28,931	28,978	29,189	29,417	29,064	263
2022	29,487	29,536	29,570	29,558	29,506	29,359	29,218	29,089	29,034	29,131	29,371	29,530	29,366	302
2023	29,611	29,641	29,665	29,632	29,515	29,372	29,273	29,186	29,154	29,207	29,424	29,605	29,440	75
2024	29,692	29,738	29,767	29,745	29,706	29,577	29,459	29,364	29,325	29,379	29,600	29,787	29,595	155
2025	29,872	29,918	29,947	29,923	29,881	29,752	29,632	29,525	29,486	29,535	29,736	29,908	29,760	165

OUCG DR 14-5

DATA INFORMATION REQUEST
Ohio Valley Gas Corporation and Ohio Valley Gas, Inc.

Cause No. 46011

Information Requested:

Referencing Workpaper EMH – 17, “New Services” tab,

- a. Please confirm the number of new services projected to be completed for the October 2023 through September 2024 link year is 235. If not, please provide the number of new services projected to be completed for the October 2023 through September 2024 link year.
- b. Please confirm the number of new services projected to be completed for October 2024 through September 2025 test year is 235. If not, please provide the number of new services projected to be completed for the October 2024 through September 2025 link year.
- c. Please provide an explanation for the increase in new services for the 2024 link year and the 2025 test year. Please provide supporting documentation supporting the projected increases in new services for the 2024 link year and the 2025 test year.
- d. **Please explain whether the “new services” projected to be installed in the October 2023 through September 2024 link year are for new customers only.** If not, please provide the breakdown of new customers and any other projection (i.e. replacement of existing services, expansion of existing services, etc.) included in the services to be added in the October 2023 through September 2024 link year.
- e. **Please explain whether the “new services” projected to be installed in the October 2024 through September 2025 link year are for new customers.** If not, please provide the breakdown of new customers and any other projection (i.e. replacement of existing services, expansion of existing services, etc.) included in the services to be added in the October 2024 through September 2025 test year.
- f. Please explain whether the new customers included in the proposed 45400 TDSIC projects, WO 24-086 and WO 24-087, are included in the new services projected for the 2024 link year or the 2025 test year. If not, please explain why they are not included in the projected new services for the 2024 link year or the 2025 test year.
- g. Please provide an explanation for the increase in revenue generated from the new services to be installed in the October 2023 to September 2024 link year.
- h. Please provide an explanation for the increase in revenue generated from the new services to be installed in the October 2024 to September 2024 test year.

Information Provided:

- a. Link Year new services are 265. Net 63 on the 2023 tab (October through December 2023) plus 202 on the New Services tab (January 2024 through September 2024).
- b. Yes, Test Year new services is 235.

- c. There have been no budget increases from the 2023 Budget. See OUCC 4.8 2023 Capital Budget.
- d. Yes, new customers.
- e. Yes, new customers.
- f. **TDSIC projects are not included in the New Services.** See OVG's responses to OUCC DR 9.9j and OUCC DR 9.9k.
- g. For changes customers used in the revenue requirement see workpaper EMH-WP4 2024-2025 Customer Counts.
- h. For changes customers used in the revenue requirement see workpaper EMH-WP4 2024-2025 Customer Counts.

Ohio Valley Gas
Cause No. 46011

Utility Plant in Service: New Customer Revenue Reduction

Joint Petitioners Projected Link Year New Services	202
Workpaper	<u>171</u>
Difference	31
Cost per Service	<u>\$2,500</u>
OUCG Link Year Reduction to Services	<u>\$77,500</u>
Joint Petitioners Projected Test Year New Service	235
Test Year New Customer Count per Revenue	<u>161</u>
Difference	<u>74</u>
Cost per Service	<u>\$2,500</u>
OUCG Test Year Reduction to Services	<u>\$185,000</u>

Ohio Valley Gas
Cause No. 46011
OUCC Utility Plant in Service

Line		<u>Column A</u>	<u>Column B</u>	<u>Column C</u>
Number	<u>Description</u>	<u>Base Year</u> <u>Ended</u> <u>9/30/2023</u>	<u>Link Year</u> <u>Ended</u> <u>9/30/2024</u>	<u>Test Year Ended</u> <u>At present Rates</u> <u>9/30/2025</u>
1	Utility Plant in Service as of September 30 per OVG	\$ 127,418,205	\$ 132,324,216	\$ 138,780,212
1a	OUCC Utility Plant in Service Adjustments - 2024	-	(77,500)	(77,500)
1b	OUCC Utility Plant in Service Adjustments - 2025	-	-	(185,000)
1c	OUCC Adjusted Utility Plant in Service	\$ 127,418,205	\$ 132,246,716	\$ 138,517,712
2	Less: Accumulated Depreciation per OVG	69,369,858	74,146,772	78,096,166
2a	OUCC Accumulated Depreciation Adjustments - 2024		(2,263)	(4,526)
2b	OUCC Accumulated Depreciation Adjustments - 2025			(5,402)
2c	OUCC Adjusted Accumulated Depreciation	\$ 69,369,858	\$ 74,144,509	\$ 78,086,238
3	Net Gas Plant In Service	\$ 58,048,347	\$ 58,102,207	\$ 60,431,474
4	Add: Add: Gas stored underground	1,470,748	1,848,472	1,848,472
5	Add: Working Capital (O&M Expenses / 8)	2,231,988	2,351,219	2,595,920
6	Add: Material and supplies (13 Month Average)	2,810,027	2,887,684	2,951,885
7	Total Original Cost Rate Base	<u>\$ 64,561,110</u>	<u>\$ 65,189,583</u>	<u>\$ 67,827,751</u>

Ohio Valley Gas
Cause No. 46011
Accumulated Depreciation

Line Number	Description	Column A 10/1/2022 -9/30/2023	Column B 10/1/2023 -9/30/2024	Column C 10/1/2024 -9/30/2025
1	Year Ending :			
2	Beginning Balance	\$ 66,920,993	\$ 69,369,858	\$ 74,144,509
3	Accruals	3,092,814	4,160,783	4,372,025
4	Retirements	(643,949)	(420,692)	(422,631)
5	Transportation expenses-clearing			
6	Other *		1,036,823	
7	OUCG New Service Adjustment - 2024		(2,263)	(2,263)
8	OUCG New Service Adjustment - 2025			(5,402)
9	OUCG Accumulated Depreciation	\$ 69,369,858	\$ 74,144,509	\$ 78,086,238
10	OUCG Reduction to Services		\$ 77,500	\$ 185,000
11	Depreciation Rate		2.92%	2.92%
12	OUCG Reduction to Accumulated Depreciation		\$ 2,263	\$ 5,402
Depreciation Expense				
13	Total Reduction to Plant - 2024		\$ 77,500	
14	Total Reduction to Plant - 2025		185,000	
15	Total Reduction to Plant for Test Year		262,500	
16	Depreciation Rate		2.92%	
17	Change in Depreciation Expense		\$ 7,665	

DATA INFORMATION REQUEST
Ohio Valley Gas Corporation and Ohio Valley Gas, Inc.

Cause No. 46011

Information Requested:

Please provide the full report of customer deposits that ties to account 235-000 as of historic base period of September 30, 2023, including but not limited to, the amount of the deposit and the date the deposit was received.

Information Provided:

Please see Joint Petitioners' attachment OUCC 3.5 Deposit Report 2023.09.

Attachment:

OUCC 3.5 Deposit Report 2023.09.pdf

Row Labels	Sum of Deposit Amount
11/11/1987	\$ 130.00
2/19/1991	\$ 60.00
3/21/1991	\$ 60.00
4/17/1991	\$ 60.00
6/21/1991	\$ 50.00
6/1/1992	\$ 55.00
1/14/1994	\$ 20.00
2/10/1994	\$ 50.00
12/13/1994	\$ 40.00
3/31/1995	\$ 20.00
5/31/1995	\$ 10.00
7/5/1995	\$ 50.00
7/13/1995	\$ 15.00
10/31/1995	\$ 25.00
6/27/1996	\$ 55.00
1/27/1997	\$ 180.00
4/19/1997	\$ 55.00
5/9/1997	\$ 55.00
5/29/1997	\$ 400.00
10/6/1997	\$ 45.00
12/29/1997	\$ 141.00
2/23/1998	\$ 330.00
3/17/1998	\$ 270.00
5/29/1998	\$ 155.00
8/21/1998	\$ 70.00
5/7/1999	\$ 80.00
6/24/1999	\$ 50.00
8/12/1999	\$ 100.00
9/7/1999	\$ 140.00
3/16/2000	\$ 65.00
4/25/2000	\$ 60.00
6/12/2000	\$ 20.00
7/5/2000	\$ 30.00
7/7/2000	\$ 60.00
9/11/2000	\$ 65.00
9/15/2000	\$ 100.00
9/22/2000	\$ 65.00
10/16/2000	\$ 145.00
11/6/2000	\$ 100.00
11/27/2000	\$ 20.00
12/26/2000	\$ 70.00
2/8/2001	\$ 60.00
2/16/2001	\$ 45.00
3/5/2001	\$ 60.00
5/23/2001	\$ 128.00
7/23/2001	\$ 50.00
8/22/2001	\$ 50.00
8/27/2001	\$ 190.00
8/31/2001	\$ 200.00
1/14/2002	\$ 50.00
12/2/2002	\$ 35.00
12/26/2002	\$ 35.00
1/6/2003	\$ 35.00
1/13/2003	\$ 35.00

2/5/2003	\$	50.00
3/10/2003	\$	50.00
3/12/2003	\$	250.00
4/9/2003	\$	50.00
4/22/2003	\$	220.00
6/11/2003	\$	90.00
7/10/2003	\$	195.00
7/16/2003	\$	55.00
8/19/2003	\$	90.00
8/20/2003	\$	140.00
8/25/2003	\$	55.00
8/26/2003	\$	55.00
10/7/2003	\$	70.00
10/10/2003	\$	40.00
10/13/2003	\$	20.00
10/28/2003	\$	20.00
11/14/2003	\$	40.00
11/21/2003	\$	100.00
11/24/2003	\$	35.00
12/1/2003	\$	115.00
12/8/2003	\$	105.00
12/12/2003	\$	100.00
12/15/2003	\$	40.00
1/27/2004	\$	267.00
4/12/2004	\$	195.00
9/22/2004	\$	30.00
10/7/2004	\$	45.00
10/26/2004	\$	30.00
11/29/2004	\$	30.00
1/31/2005	\$	60.00
2/10/2005	\$	190.00
2/21/2005	\$	70.00
4/25/2005	\$	75.00
5/2/2005	\$	100.00
5/10/2005	\$	75.00
5/16/2005	\$	100.00
9/12/2005	\$	130.00
10/27/2005	\$	75.00
11/10/2005	\$	345.00
12/6/2005	\$	80.00
1/26/2006	\$	335.00
2/6/2006	\$	75.00
3/3/2006	\$	80.00
3/9/2006	\$	95.00
3/16/2006	\$	155.00
4/18/2006	\$	50.00
4/28/2006	\$	50.00
5/16/2006	\$	65.00
6/8/2006	\$	275.00
10/16/2006	\$	115.00
11/20/2006	\$	125.00
12/1/2006	\$	345.00
3/19/2007	\$	160.00
4/20/2007	\$	200.00
5/1/2007	\$	120.00

5/17/2007	\$	50.00
6/5/2007	\$	160.00
6/14/2007	\$	50.00
7/20/2007	\$	50.00
7/31/2007	\$	50.00
8/21/2007	\$	50.00
8/22/2007	\$	50.00
9/18/2007	\$	50.00
9/20/2007	\$	45.00
10/12/2007	\$	250.00
10/22/2007	\$	330.00
1/24/2008	\$	180.00
5/15/2008	\$	145.00
7/7/2008	\$	50.00
8/4/2008	\$	50.00
8/14/2008	\$	150.00
8/20/2008	\$	20.00
9/5/2008	\$	50.00
9/8/2008	\$	15.00
10/6/2008	\$	15.00
10/20/2008	\$	15.00
11/3/2008	\$	15.00
11/17/2008	\$	15.00
12/1/2008	\$	75.00
1/27/2009	\$	335.00
3/12/2009	\$	148.00
5/4/2009	\$	75.00
5/14/2009	\$	295.00
11/3/2009	\$	85.00
11/13/2009	\$	150.00
12/14/2009	\$	70.00
1/8/2010	\$	108.00
1/14/2010	\$	250.00
1/20/2010	\$	920.00
1/21/2010	\$	400.00
1/25/2010	\$	3,945.00
2/5/2010	\$	145.00
2/24/2010	\$	54.00
3/1/2010	\$	100.00
3/4/2010	\$	1,000.00
3/22/2010	\$	53.00
4/5/2010	\$	300.00
4/21/2010	\$	110.00
4/28/2010	\$	610.00
5/24/2010	\$	55.00
5/27/2010	\$	50.00
6/18/2010	\$	100.00
6/21/2010	\$	55.00
7/22/2010	\$	130.00
7/26/2010	\$	370.00
8/12/2010	\$	100.00
8/18/2010	\$	100.00
9/7/2010	\$	65.00
10/4/2010	\$	500.00
10/6/2010	\$	58.00

10/19/2010	\$	390.00
11/22/2010	\$	570.00
11/24/2010	\$	585.00
12/20/2010	\$	175.00
12/22/2010	\$	125.00
1/11/2011	\$	170.00
1/31/2011	\$	400.00
2/3/2011	\$	200.00
3/2/2011	\$	85.00
3/25/2011	\$	85.00
4/6/2011	\$	185.00
4/11/2011	\$	50.00
4/25/2011	\$	100.00
5/5/2011	\$	93.00
5/11/2011	\$	50.00
6/20/2011	\$	118.00
6/23/2011	\$	92.00
8/5/2011	\$	59.00
8/11/2011	\$	350.00
8/22/2011	\$	58.00
8/31/2011	\$	130.00
9/6/2011	\$	50.00
9/9/2011	\$	60.00
9/26/2011	\$	325.00
9/30/2011	\$	25.00
10/3/2011	\$	60.00
10/7/2011	\$	85.00
10/21/2011	\$	50.00
10/24/2011	\$	254.00
10/26/2011	\$	65.00
10/31/2011	\$	250.00
11/1/2011	\$	178.00
11/2/2011	\$	60.00
11/4/2011	\$	150.00
11/15/2011	\$	65.00
11/22/2011	\$	160.00
12/5/2011	\$	60.00
1/19/2012	\$	80.00
1/31/2012	\$	125.00
2/8/2012	\$	97.00
2/14/2012	\$	160.00
2/15/2012	\$	285.00
2/16/2012	\$	300.00
2/17/2012	\$	100.00
2/20/2012	\$	75.00
2/23/2012	\$	70.00
3/9/2012	\$	50.00
3/14/2012	\$	270.00
3/20/2012	\$	85.00
3/22/2012	\$	70.00
3/23/2012	\$	175.00
3/28/2012	\$	75.00
4/3/2012	\$	115.00
4/12/2012	\$	50.00
4/18/2012	\$	100.00

4/20/2012	\$	70.00
5/9/2012	\$	50.00
5/15/2012	\$	120.00
5/21/2012	\$	275.00
6/15/2012	\$	50.00
7/13/2012	\$	360.00
7/27/2012	\$	210.00
8/6/2012	\$	440.00
8/9/2012	\$	160.00
8/13/2012	\$	50.00
8/16/2012	\$	200.00
8/20/2012	\$	125.00
9/5/2012	\$	100.00
9/6/2012	\$	50.00
9/10/2012	\$	30.00
9/17/2012	\$	130.00
9/19/2012	\$	100.00
9/26/2012	\$	195.00
9/28/2012	\$	113.00
10/1/2012	\$	50.00
10/4/2012	\$	110.00
10/10/2012	\$	100.00
10/12/2012	\$	130.00
11/2/2012	\$	100.00
11/20/2012	\$	56.00
12/12/2012	\$	200.00
12/14/2012	\$	200.00
12/27/2012	\$	125.00
1/2/2013	\$	56.00
1/4/2013	\$	25.00
1/17/2013	\$	395.00
1/22/2013	\$	100.00
2/6/2013	\$	63.00
2/18/2013	\$	70.00
2/27/2013	\$	60.00
3/1/2013	\$	65.00
3/20/2013	\$	150.00
4/2/2013	\$	65.00
4/3/2013	\$	65.00
4/8/2013	\$	110.00
4/15/2013	\$	90.00
4/16/2013	\$	100.00
4/22/2013	\$	130.00
5/1/2013	\$	70.00
5/2/2013	\$	70.00
5/6/2013	\$	50.00
5/7/2013	\$	145.00
5/10/2013	\$	65.00
5/30/2013	\$	100.00
6/12/2013	\$	75.00
6/14/2013	\$	65.00
6/17/2013	\$	175.00
6/26/2013	\$	30.00
7/2/2013	\$	200.00
7/11/2013	\$	80.00

7/18/2013	\$	205.00
7/23/2013	\$	25.00
8/1/2013	\$	30.00
8/12/2013	\$	25.00
8/30/2013	\$	25.00
9/10/2013	\$	150.00
9/17/2013	\$	50.00
9/27/2013	\$	50.00
10/3/2013	\$	165.00
10/7/2013	\$	25.00
10/8/2013	\$	125.00
10/9/2013	\$	70.00
10/10/2013	\$	100.00
10/15/2013	\$	75.00
10/16/2013	\$	180.00
10/18/2013	\$	250.00
10/22/2013	\$	145.00
10/23/2013	\$	50.00
10/24/2013	\$	180.00
10/25/2013	\$	255.00
11/1/2013	\$	90.00
11/4/2013	\$	24.00
11/12/2013	\$	100.00
11/19/2013	\$	251.00
11/22/2013	\$	50.00
12/3/2013	\$	250.00
12/6/2013	\$	110.00
12/10/2013	\$	88.00
1/17/2014	\$	37.00
1/24/2014	\$	180.00
1/31/2014	\$	65.00
2/3/2014	\$	100.00
2/6/2014	\$	90.00
2/14/2014	\$	50.00
2/20/2014	\$	185.00
3/5/2014	\$	120.00
3/7/2014	\$	160.00
3/14/2014	\$	50.00
3/17/2014	\$	155.00
3/18/2014	\$	160.00
4/10/2014	\$	50.00
4/11/2014	\$	40.00
4/15/2014	\$	75.00
4/21/2014	\$	110.00
4/25/2014	\$	40.00
5/1/2014	\$	155.00
5/2/2014	\$	160.00
5/9/2014	\$	40.00
5/16/2014	\$	65.00
5/28/2014	\$	40.00
5/29/2014	\$	55.00
5/30/2014	\$	50.00
6/6/2014	\$	25.00
6/9/2014	\$	100.00
6/16/2014	\$	50.00

6/17/2014	\$	220.00
6/20/2014	\$	65.00
6/23/2014	\$	380.00
6/30/2014	\$	135.00
7/3/2014	\$	130.00
7/8/2014	\$	25.00
7/11/2014	\$	65.00
7/21/2014	\$	80.00
7/25/2014	\$	165.00
8/11/2014	\$	570.00
8/15/2014	\$	225.00
8/22/2014	\$	125.00
8/25/2014	\$	20.00
8/26/2014	\$	100.00
8/28/2014	\$	150.00
8/29/2014	\$	175.00
9/2/2014	\$	70.00
9/8/2014	\$	120.00
9/10/2014	\$	30.00
9/12/2014	\$	50.00
9/15/2014	\$	565.00
9/16/2014	\$	70.00
10/1/2014	\$	210.00
10/3/2014	\$	100.00
10/6/2014	\$	150.00
10/9/2014	\$	250.00
10/10/2014	\$	315.00
10/14/2014	\$	225.00
10/20/2014	\$	10.00
10/21/2014	\$	900.00
10/22/2014	\$	360.00
10/24/2014	\$	300.00
10/30/2014	\$	100.00
11/4/2014	\$	315.00
11/7/2014	\$	390.00
11/17/2014	\$	50.00
11/19/2014	\$	115.00
11/20/2014	\$	400.00
12/1/2014	\$	200.00
12/3/2014	\$	97.50
12/4/2014	\$	65.00
12/5/2014	\$	70.00
12/8/2014	\$	145.00
12/9/2014	\$	170.00
12/19/2014	\$	40.00
12/23/2014	\$	200.00
1/7/2015	\$	265.00
1/8/2015	\$	200.00
1/9/2015	\$	237.50
1/12/2015	\$	180.00
1/19/2015	\$	100.00
1/22/2015	\$	285.00
1/26/2015	\$	75.00
1/27/2015	\$	240.00
1/29/2015	\$	145.00

1/30/2015	\$	50.00
2/2/2015	\$	185.00
2/3/2015	\$	195.00
2/6/2015	\$	210.00
2/11/2015	\$	108.00
2/13/2015	\$	205.00
2/16/2015	\$	130.00
2/19/2015	\$	360.00
2/20/2015	\$	35.00
2/23/2015	\$	230.00
2/26/2015	\$	185.00
3/3/2015	\$	80.00
3/9/2015	\$	100.00
3/10/2015	\$	558.67
3/11/2015	\$	56.33
3/19/2015	\$	30.00
3/20/2015	\$	330.00
3/23/2015	\$	200.00
3/25/2015	\$	250.00
3/26/2015	\$	35.00
3/27/2015	\$	240.00
3/30/2015	\$	120.00
4/2/2015	\$	90.00
4/3/2015	\$	210.00
4/6/2015	\$	63.00
4/7/2015	\$	100.00
4/8/2015	\$	220.00
4/16/2015	\$	460.00
4/17/2015	\$	265.00
4/23/2015	\$	250.00
4/24/2015	\$	70.00
4/28/2015	\$	75.00
4/29/2015	\$	300.00
5/1/2015	\$	60.00
5/6/2015	\$	75.00
5/11/2015	\$	35.00
5/13/2015	\$	245.00
5/14/2015	\$	140.00
5/15/2015	\$	185.00
5/19/2015	\$	250.00
5/21/2015	\$	505.00
5/22/2015	\$	80.00
5/26/2015	\$	95.00
5/27/2015	\$	200.00
6/4/2015	\$	300.00
6/5/2015	\$	45.00
6/10/2015	\$	180.00
6/15/2015	\$	235.00
6/17/2015	\$	250.00
6/22/2015	\$	190.00
6/29/2015	\$	77.00
7/2/2015	\$	512.00
7/6/2015	\$	110.00
7/7/2015	\$	175.00
7/10/2015	\$	245.00

7/17/2015	\$	50.00
7/20/2015	\$	125.00
7/21/2015	\$	105.00
7/23/2015	\$	220.00
7/27/2015	\$	300.00
7/29/2015	\$	30.00
7/30/2015	\$	512.00
7/31/2015	\$	123.00
8/3/2015	\$	100.00
8/4/2015	\$	45.00
8/7/2015	\$	220.00
8/10/2015	\$	90.00
8/18/2015	\$	145.00
8/21/2015	\$	215.00
8/24/2015	\$	60.00
8/28/2015	\$	500.00
8/31/2015	\$	536.00
9/1/2015	\$	150.00
9/2/2015	\$	265.00
9/4/2015	\$	115.00
9/8/2015	\$	20.00
9/9/2015	\$	45.00
9/11/2015	\$	25.00
9/14/2015	\$	210.00
9/16/2015	\$	200.00
9/21/2015	\$	20.00
9/22/2015	\$	150.00
9/23/2015	\$	60.00
9/24/2015	\$	250.00
9/28/2015	\$	105.00
9/29/2015	\$	250.00
9/30/2015	\$	220.00
10/1/2015	\$	75.00
10/2/2015	\$	243.00
10/5/2015	\$	355.00
10/8/2015	\$	243.00
10/9/2015	\$	322.00
10/13/2015	\$	575.00
10/15/2015	\$	870.00
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10/22/2015	\$	285.00
10/26/2015	\$	470.00
10/28/2015	\$	155.00
10/29/2015	\$	140.00
10/30/2015	\$	727.00
11/2/2015	\$	485.00
11/4/2015	\$	230.00
11/5/2015	\$	240.00
11/9/2015	\$	380.00
11/10/2015	\$	545.00
11/12/2015	\$	110.00
11/13/2015	\$	150.00

11/16/2015	\$	140.00
11/19/2015	\$	140.00
11/20/2015	\$	100.00
11/23/2015	\$	560.00
11/24/2015	\$	75.00
11/25/2015	\$	100.00
11/30/2015	\$	145.00
12/1/2015	\$	80.00
12/2/2015	\$	340.00
12/3/2015	\$	70.00
12/4/2015	\$	260.00
12/7/2015	\$	175.00
12/9/2015	\$	290.00
12/11/2015	\$	75.00
12/15/2015	\$	85.00
12/16/2015	\$	80.00
12/17/2015	\$	260.00
12/21/2015	\$	75.00
12/28/2015	\$	125.00
12/29/2015	\$	330.00
12/30/2015	\$	570.00
12/31/2015	\$	100.00
1/4/2016	\$	65.00
1/6/2016	\$	80.00
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1/13/2016	\$	45.00
1/15/2016	\$	70.00
1/19/2016	\$	260.00
1/20/2016	\$	268.00
1/25/2016	\$	65.00
1/27/2016	\$	155.00
1/28/2016	\$	145.00
1/29/2016	\$	410.00
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2/3/2016	\$	200.00
2/4/2016	\$	185.00
2/5/2016	\$	102.00
2/8/2016	\$	140.00
2/10/2016	\$	300.00
2/12/2016	\$	120.00
2/15/2016	\$	165.00
2/18/2016	\$	230.00
2/22/2016	\$	135.00
2/25/2016	\$	210.00
2/29/2016	\$	4,500.00
3/3/2016	\$	50.00
3/7/2016	\$	315.00
3/8/2016	\$	2,455.00
3/10/2016	\$	200.00
3/11/2016	\$	85.00
3/14/2016	\$	60.00
3/21/2016	\$	155.00
3/28/2016	\$	165.00
3/30/2016	\$	165.00
3/31/2016	\$	35.00

4/1/2016	\$	340.00
4/5/2016	\$	275.00
4/7/2016	\$	65.00
4/12/2016	\$	375.00
4/13/2016	\$	50.00
4/19/2016	\$	80.00
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4/28/2016	\$	335.00
5/5/2016	\$	50.00
5/10/2016	\$	385.00
5/12/2016	\$	195.00
5/20/2016	\$	140.00
5/23/2016	\$	68.00
5/25/2016	\$	280.00
6/2/2016	\$	105.00
6/3/2016	\$	505.00
6/6/2016	\$	1,335.00
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6/13/2016	\$	145.00
6/17/2016	\$	155.00
6/21/2016	\$	403.00
6/22/2016	\$	217.00
6/24/2016	\$	155.00
6/29/2016	\$	150.00
7/1/2016	\$	50.00
7/5/2016	\$	315.00
7/7/2016	\$	205.00
7/8/2016	\$	50.00
7/11/2016	\$	110.00
7/12/2016	\$	50.00
7/13/2016	\$	120.00
7/18/2016	\$	20.00
7/19/2016	\$	230.00
7/25/2016	\$	250.00
7/27/2016	\$	65.00
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8/19/2016	\$	85.00
8/22/2016	\$	170.00
8/23/2016	\$	60.00
8/25/2016	\$	355.00
8/26/2016	\$	860.00
8/29/2016	\$	45.00
8/31/2016	\$	90.00
9/1/2016	\$	295.00
9/2/2016	\$	40.00
9/6/2016	\$	25.00
9/8/2016	\$	550.00
9/12/2016	\$	330.00

9/13/2016	\$	415.00
9/16/2016	\$	135.00
9/19/2016	\$	45.00
9/23/2016	\$	28.00
9/29/2016	\$	110.00
9/30/2016	\$	95.00
10/3/2016	\$	35.00
10/4/2016	\$	120.00
10/5/2016	\$	245.00
10/6/2016	\$	670.00
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10/12/2016	\$	130.00
10/13/2016	\$	120.00
10/14/2016	\$	155.00
10/17/2016	\$	163.00
10/18/2016	\$	40.00
10/20/2016	\$	110.00
10/21/2016	\$	247.00
10/25/2016	\$	355.00
10/26/2016	\$	95.00
10/27/2016	\$	1,745.00
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12/13/2016	\$	400.00
12/15/2016	\$	155.00
12/16/2016	\$	180.00
12/19/2016	\$	133.00
12/21/2016	\$	55.00
12/27/2016	\$	260.00
12/29/2016	\$	370.00

1/3/2017	\$	655.00
1/4/2017	\$	475.00
1/6/2017	\$	155.00
1/9/2017	\$	80.00
1/10/2017	\$	160.00
1/11/2017	\$	72.50
1/12/2017	\$	390.00
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1/20/2017	\$	815.00
1/23/2017	\$	310.00
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2/7/2017	\$	405.00
2/8/2017	\$	275.00
2/9/2017	\$	25.00
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2/16/2017	\$	130.00
2/17/2017	\$	225.00
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2/28/2017	\$	120.00
3/2/2017	\$	150.00
3/3/2017	\$	1,020.00
3/8/2017	\$	140.00
3/9/2017	\$	72.00
3/10/2017	\$	540.00
3/14/2017	\$	500.00
3/15/2017	\$	120.00
3/17/2017	\$	505.00
3/20/2017	\$	235.00
3/21/2017	\$	95.00
3/22/2017	\$	60.00
3/23/2017	\$	115.00
3/24/2017	\$	665.00
3/29/2017	\$	330.00
3/31/2017	\$	375.00
4/3/2017	\$	160.00
4/4/2017	\$	635.00
4/5/2017	\$	500.00
4/11/2017	\$	305.00
4/12/2017	\$	160.00
4/13/2017	\$	230.00
4/17/2017	\$	125.00
4/19/2017	\$	20.00
4/20/2017	\$	35.00
4/21/2017	\$	233.00
4/24/2017	\$	114.50
4/26/2017	\$	380.00
4/28/2017	\$	295.00
5/1/2017	\$	155.00

5/2/2017	\$	25.00
5/3/2017	\$	975.00
5/5/2017	\$	215.00
5/10/2017	\$	130.00
5/12/2017	\$	140.00
5/15/2017	\$	450.00
5/16/2017	\$	155.00
5/22/2017	\$	255.00
5/26/2017	\$	150.00
5/30/2017	\$	215.00
6/1/2017	\$	72.00
6/2/2017	\$	25.00
6/5/2017	\$	6,905.00
6/6/2017	\$	140.00
6/7/2017	\$	1,823.00
6/9/2017	\$	165.00
6/12/2017	\$	75.00
6/14/2017	\$	80.00
6/16/2017	\$	625.00
6/19/2017	\$	120.00
6/20/2017	\$	150.00
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6/30/2017	\$	65.00
7/5/2017	\$	145.00
7/6/2017	\$	295.00
7/7/2017	\$	260.00
7/10/2017	\$	500.00
7/12/2017	\$	210.00
7/14/2017	\$	220.00
7/18/2017	\$	495.00
7/19/2017	\$	350.00
7/20/2017	\$	100.00
7/21/2017	\$	175.00
7/24/2017	\$	300.00
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7/28/2017	\$	2,500.00
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8/1/2017	\$	380.00
8/2/2017	\$	77.00
8/4/2017	\$	65.00
8/7/2017	\$	105.00
8/8/2017	\$	40.00
8/10/2017	\$	170.00
8/15/2017	\$	120.00
8/17/2017	\$	50.00
8/18/2017	\$	180.00
8/21/2017	\$	145.00
8/24/2017	\$	125.00
8/25/2017	\$	220.00
8/28/2017	\$	50.00
8/29/2017	\$	60.00
8/30/2017	\$	20.00
9/5/2017	\$	495.00

9/6/2017	\$	83.00
9/8/2017	\$	283.00
9/11/2017	\$	200.00
9/12/2017	\$	30.00
9/14/2017	\$	30.00
9/15/2017	\$	2,605.00
9/17/2017	\$	20.00
9/18/2017	\$	800.00
9/21/2017	\$	525.00
9/22/2017	\$	445.00
9/25/2017	\$	510.00
9/26/2017	\$	90.00
9/27/2017	\$	100.00
9/28/2017	\$	280.00
9/29/2017	\$	245.00
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10/5/2017	\$	25.00
10/9/2017	\$	267.00
10/10/2017	\$	500.00
10/11/2017	\$	330.00
10/12/2017	\$	40.00
10/13/2017	\$	115.00
10/16/2017	\$	240.00
10/17/2017	\$	310.00
10/18/2017	\$	20.00
10/19/2017	\$	225.00
10/20/2017	\$	248.00
10/23/2017	\$	50.00
10/24/2017	\$	515.00
10/25/2017	\$	420.00
10/26/2017	\$	275.00
10/27/2017	\$	640.00
10/30/2017	\$	700.00
10/31/2017	\$	500.00
11/1/2017	\$	998.00
11/2/2017	\$	240.00
11/3/2017	\$	470.00
11/6/2017	\$	210.00
11/7/2017	\$	365.00
11/9/2017	\$	415.00
11/10/2017	\$	285.00
11/13/2017	\$	25.00
11/14/2017	\$	496.00
11/15/2017	\$	100.00
11/16/2017	\$	125.00
11/17/2017	\$	325.00
11/20/2017	\$	275.00
11/22/2017	\$	205.00
11/27/2017	\$	195.00
11/28/2017	\$	440.00
11/30/2017	\$	40.00
12/1/2017	\$	260.00
12/4/2017	\$	5,585.00
12/5/2017	\$	357.00

12/7/2017	\$	200.00
12/8/2017	\$	610.00
12/11/2017	\$	35.00
12/12/2017	\$	243.00
12/13/2017	\$	190.00
12/14/2017	\$	35.00
12/15/2017	\$	55.00
12/19/2017	\$	70.00
12/21/2017	\$	60.00
12/27/2017	\$	100.00
12/29/2017	\$	420.00
1/2/2018	\$	650.00
1/3/2018	\$	653.00
1/4/2018	\$	200.00
1/5/2018	\$	485.00
1/8/2018	\$	180.00
1/9/2018	\$	90.00
1/10/2018	\$	122.00
1/12/2018	\$	242.00
1/15/2018	\$	130.00
1/16/2018	\$	103.00
1/17/2018	\$	150.00
1/19/2018	\$	240.00
1/22/2018	\$	135.00
1/23/2018	\$	9,530.00
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1/26/2018	\$	85.00
1/29/2018	\$	740.00
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2/9/2018	\$	170.00
2/12/2018	\$	177.00
2/13/2018	\$	300.00
2/14/2018	\$	385.00
2/16/2018	\$	20.00
2/19/2018	\$	137.00
2/20/2018	\$	88.00
2/21/2018	\$	95.00
2/22/2018	\$	125.00
2/23/2018	\$	55.00
2/26/2018	\$	645.00
2/27/2018	\$	270.00
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3/5/2018	\$	425.00
3/6/2018	\$	435.00
3/7/2018	\$	40.00
3/8/2018	\$	185.00
3/9/2018	\$	20.00
3/12/2018	\$	105.00

3/16/2018	\$	217.00
3/19/2018	\$	20.00
3/20/2018	\$	725.00
3/23/2018	\$	650.00
3/26/2018	\$	225.00
3/27/2018	\$	75.00
3/29/2018	\$	483.00
4/2/2018	\$	755.00
4/3/2018	\$	177.00
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5/2/2018	\$	205.00
5/3/2018	\$	57.00
5/4/2018	\$	186.00
5/7/2018	\$	420.00
5/9/2018	\$	115.00
5/10/2018	\$	1,295.00
5/11/2018	\$	25.00
5/16/2018	\$	20.00
5/17/2018	\$	910.00
5/21/2018	\$	1,700.00
5/23/2018	\$	65.00
5/25/2018	\$	165.00
5/29/2018	\$	135.00
6/1/2018	\$	545.00
6/4/2018	\$	616.00
6/6/2018	\$	25.00
6/8/2018	\$	50.00
6/11/2018	\$	260.00
6/12/2018	\$	96.00
6/13/2018	\$	245.00
6/14/2018	\$	195.00
6/15/2018	\$	1,825.00
6/18/2018	\$	4,015.00
6/20/2018	\$	70.00
6/21/2018	\$	460.00
6/22/2018	\$	25.00
6/25/2018	\$	358.00
6/27/2018	\$	190.00
6/28/2018	\$	212.00
6/29/2018	\$	1,120.00
7/2/2018	\$	155.00
7/3/2018	\$	20.00
7/5/2018	\$	305.00
7/6/2018	\$	1,670.00
7/9/2018	\$	105.00

7/10/2018	\$	210.00
7/11/2018	\$	310.00
7/13/2018	\$	40.00
7/16/2018	\$	50.00
7/17/2018	\$	295.00
7/18/2018	\$	20.00
7/19/2018	\$	65.00
7/20/2018	\$	480.00
7/23/2018	\$	940.00
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7/25/2018	\$	491.00
7/26/2018	\$	820.00
7/27/2018	\$	1,315.00
7/30/2018	\$	965.00
7/31/2018	\$	140.00
8/1/2018	\$	312.00
8/2/2018	\$	1,505.00
8/3/2018	\$	277.50
8/6/2018	\$	260.00
8/7/2018	\$	595.00
8/8/2018	\$	725.00
8/9/2018	\$	295.00
8/10/2018	\$	315.00
8/13/2018	\$	900.00
8/14/2018	\$	675.00
8/15/2018	\$	1,650.00
8/16/2018	\$	1,786.00
8/17/2018	\$	1,090.00
8/20/2018	\$	890.00
8/21/2018	\$	195.00
8/22/2018	\$	300.00
8/23/2018	\$	1,205.00
8/24/2018	\$	1,135.00
8/27/2018	\$	430.00
8/28/2018	\$	1,030.00
8/29/2018	\$	1,745.00
8/30/2018	\$	200.00
8/31/2018	\$	320.00
9/4/2018	\$	280.00
9/5/2018	\$	800.00
9/6/2018	\$	360.00
9/7/2018	\$	190.00
9/10/2018	\$	660.00
9/11/2018	\$	3,050.00
9/12/2018	\$	245.00
9/13/2018	\$	250.00
9/14/2018	\$	263.00
9/17/2018	\$	593.00
9/18/2018	\$	295.00
9/21/2018	\$	45.00
9/24/2018	\$	360.00
9/25/2018	\$	481.00
9/26/2018	\$	195.00
9/27/2018	\$	25.00
9/28/2018	\$	620.00

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10/2/2018	\$	190.00
10/3/2018	\$	382.50
10/5/2018	\$	300.00
10/8/2018	\$	475.00
10/9/2018	\$	375.00
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10/12/2018	\$	870.00
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10/16/2018	\$	1,075.00
10/17/2018	\$	840.00
10/18/2018	\$	1,232.00
10/19/2018	\$	770.00
10/22/2018	\$	930.00
10/23/2018	\$	510.00
10/24/2018	\$	530.00
10/25/2018	\$	115.00
10/26/2018	\$	1,122.00
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11/6/2018	\$	125.00
11/7/2018	\$	250.00
11/8/2018	\$	465.32
11/9/2018	\$	882.00
11/12/2018	\$	515.00
11/13/2018	\$	385.00
11/14/2018	\$	350.00
11/15/2018	\$	48.00
11/16/2018	\$	265.00
11/19/2018	\$	197.00
11/21/2018	\$	230.00
11/25/2018	\$	225.00
11/26/2018	\$	70.00
11/27/2018	\$	250.00
11/28/2018	\$	315.00
11/29/2018	\$	627.00
11/30/2018	\$	1,300.00
12/3/2018	\$	2,180.00
12/4/2018	\$	205.00
12/5/2018	\$	225.00
12/6/2018	\$	150.00
12/7/2018	\$	200.00
12/10/2018	\$	260.00
12/11/2018	\$	1,250.00
12/12/2018	\$	176.00
12/13/2018	\$	235.00
12/14/2018	\$	580.00
12/17/2018	\$	660.00
12/19/2018	\$	20.00
12/21/2018	\$	220.00

12/26/2018	\$	500.00
12/28/2018	\$	102.00
1/4/2019	\$	190.00
1/7/2019	\$	220.00
1/9/2019	\$	125.00
1/10/2019	\$	90.00
1/11/2019	\$	200.00
1/14/2019	\$	302.00
1/15/2019	\$	190.00
1/17/2019	\$	200.00
1/18/2019	\$	395.00
1/21/2019	\$	530.00
1/22/2019	\$	110.00
1/23/2019	\$	150.00
1/25/2019	\$	35.00
1/28/2019	\$	300.00
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2/1/2019	\$	135.00
2/4/2019	\$	175.00
2/6/2019	\$	150.00
2/8/2019	\$	180.00
2/12/2019	\$	200.00
2/13/2019	\$	225.00
2/15/2019	\$	230.00
2/18/2019	\$	100.00
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2/28/2019	\$	245.00
3/1/2019	\$	40.00
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3/6/2019	\$	115.00
3/8/2019	\$	83.00
3/11/2019	\$	275.00
3/15/2019	\$	140.00
3/18/2019	\$	100.00
3/19/2019	\$	100.00
3/21/2019	\$	965.00
3/22/2019	\$	250.00
3/25/2019	\$	189.00
3/28/2019	\$	100.00
3/29/2019	\$	335.00
4/2/2019	\$	310.00
4/3/2019	\$	215.00
4/5/2019	\$	70.00
4/8/2019	\$	205.00
4/9/2019	\$	100.00
4/10/2019	\$	75.00
4/11/2019	\$	360.00
4/12/2019	\$	620.00
4/15/2019	\$	700.00
4/16/2019	\$	150.00
4/18/2019	\$	200.00
4/23/2019	\$	144.00

4/24/2019	\$	200.00
4/25/2019	\$	505.00
4/26/2019	\$	235.00
4/29/2019	\$	330.00
4/30/2019	\$	230.00
5/1/2019	\$	215.00
5/2/2019	\$	175.00
5/3/2019	\$	115.00
5/6/2019	\$	145.00
5/7/2019	\$	210.00
5/10/2019	\$	290.00
5/13/2019	\$	740.00
5/14/2019	\$	150.00
5/15/2019	\$	115.00
5/16/2019	\$	385.00
5/17/2019	\$	225.00
5/20/2019	\$	164.00
5/21/2019	\$	130.00
5/22/2019	\$	320.00
5/23/2019	\$	100.00
5/30/2019	\$	800.00
5/31/2019	\$	250.00
6/6/2019	\$	435.00
6/7/2019	\$	155.00
6/12/2019	\$	132.00
6/14/2019	\$	110.00
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6/19/2019	\$	100.00
6/20/2019	\$	100.00
6/21/2019	\$	220.00
6/24/2019	\$	282.00
6/25/2019	\$	43.00
6/28/2019	\$	370.00
7/1/2019	\$	159.00
7/3/2019	\$	90.00
7/10/2019	\$	113.00
7/11/2019	\$	68.00
7/15/2019	\$	355.00
7/18/2019	\$	60.00
7/22/2019	\$	3,185.00
7/25/2019	\$	75.00
7/29/2019	\$	155.00
7/30/2019	\$	140.00
8/1/2019	\$	365.00
8/5/2019	\$	95.00
8/6/2019	\$	140.00
8/7/2019	\$	259.00
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8/13/2019	\$	119.00
8/15/2019	\$	145.00
8/16/2019	\$	200.00
8/19/2019	\$	430.00
8/20/2019	\$	195.00
8/23/2019	\$	220.00

8/26/2019	\$	255.00
8/28/2019	\$	140.00
8/29/2019	\$	207.00
8/30/2019	\$	150.00
9/3/2019	\$	270.00
9/4/2019	\$	125.00
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9/9/2019	\$	160.00
9/10/2019	\$	222.00
9/16/2019	\$	350.00
9/17/2019	\$	140.00
9/18/2019	\$	48.00
9/19/2019	\$	150.00
9/20/2019	\$	210.00
9/24/2019	\$	55.00
9/25/2019	\$	180.00
9/26/2019	\$	330.00
9/27/2019	\$	225.00
9/30/2019	\$	200.00
10/1/2019	\$	105.00
10/2/2019	\$	410.00
10/3/2019	\$	150.00
10/4/2019	\$	455.00
10/7/2019	\$	525.00
10/8/2019	\$	290.00
10/9/2019	\$	405.00
10/10/2019	\$	190.00
10/11/2019	\$	955.00
10/14/2019	\$	397.00
10/15/2019	\$	300.00
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10/18/2019	\$	778.00
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10/22/2019	\$	460.00
10/23/2019	\$	167.00
10/24/2019	\$	195.00
10/25/2019	\$	580.00
10/28/2019	\$	660.00
10/30/2019	\$	210.00
10/31/2019	\$	690.00
11/1/2019	\$	1,200.00
11/2/2019	\$	200.00
11/4/2019	\$	1,507.50
11/5/2019	\$	660.00
11/6/2019	\$	340.00
11/7/2019	\$	395.00
11/8/2019	\$	1,375.00
11/11/2019	\$	757.00
11/12/2019	\$	155.00
11/13/2019	\$	250.00
11/14/2019	\$	340.00
11/15/2019	\$	530.00
11/18/2019	\$	125.00
11/19/2019	\$	120.00

11/20/2019	\$	205.00
11/22/2019	\$	100.00
11/25/2019	\$	2,002.00
11/27/2019	\$	70.00
12/2/2019	\$	1,105.00
12/3/2019	\$	50.00
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12/9/2019	\$	150.00
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12/11/2019	\$	50.00
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12/18/2019	\$	257.50
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1/14/2020	\$	225.00
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2/13/2020	\$	200.00
2/14/2020	\$	105.00
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3/4/2020	\$	180.00
3/5/2020	\$	545.00
3/6/2020	\$	330.00
3/9/2020	\$	195.00
3/10/2020	\$	50.00
3/13/2020	\$	380.00

3/16/2020	\$	230.00
3/18/2020	\$	165.00
3/19/2020	\$	200.00
3/23/2020	\$	135.00
3/25/2020	\$	60.00
4/6/2020	\$	135.00
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5/4/2020	\$	210.00
5/7/2020	\$	500.00
5/8/2020	\$	660.00
5/11/2020	\$	85.00
5/13/2020	\$	160.00
5/14/2020	\$	555.00
5/18/2020	\$	465.00
5/20/2020	\$	115.00
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6/12/2020	\$	170.00
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6/17/2020	\$	170.00
6/18/2020	\$	220.00
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6/25/2020	\$	110.00
6/26/2020	\$	255.00
6/29/2020	\$	380.00
7/8/2020	\$	100.00
7/10/2020	\$	100.00
8/12/2020	\$	120.00
10/13/2020	\$	155.00
10/29/2020	\$	370.00
10/30/2020	\$	400.00
11/2/2020	\$	740.00
11/4/2020	\$	185.00
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11/12/2020	\$	150.00
11/13/2020	\$	180.00
11/16/2020	\$	345.00
11/17/2020	\$	275.00
11/18/2020	\$	105.00
11/19/2020	\$	375.00

11/20/2020	\$	65.00
11/23/2020	\$	100.00
11/25/2020	\$	505.00
12/1/2020	\$	490.00
12/2/2020	\$	3,205.00
12/3/2020	\$	95.00
12/4/2020	\$	390.00
12/7/2020	\$	100.00
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1/8/2021	\$	150.00
1/11/2021	\$	330.00
1/13/2021	\$	7,365.00
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2/8/2021	\$	240.00
2/9/2021	\$	210.00
2/10/2021	\$	1,153.00
2/11/2021	\$	110.00
2/15/2021	\$	150.00
2/16/2021	\$	520.00
2/18/2021	\$	90.00
2/19/2021	\$	185.00
2/22/2021	\$	770.00
2/23/2021	\$	300.00
2/24/2021	\$	55.00
2/25/2021	\$	780.00
2/26/2021	\$	65.00
3/1/2021	\$	200.00
3/2/2021	\$	710.00
3/3/2021	\$	430.00
3/5/2021	\$	288.00

3/8/2021	\$	305.00
3/9/2021	\$	260.00
3/10/2021	\$	415.00
3/11/2021	\$	215.00
3/12/2021	\$	285.00
3/15/2021	\$	215.00
3/16/2021	\$	489.00
3/18/2021	\$	495.00
3/19/2021	\$	160.00
3/22/2021	\$	240.00
3/23/2021	\$	210.00
3/24/2021	\$	225.00
3/25/2021	\$	155.00
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4/15/2021	\$	95.00
4/16/2021	\$	415.00
4/19/2021	\$	300.00
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4/21/2021	\$	130.00
4/22/2021	\$	170.00
4/23/2021	\$	110.00
4/27/2021	\$	590.00
4/28/2021	\$	290.00
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5/3/2021	\$	175.00
5/4/2021	\$	760.00
5/6/2021	\$	695.00
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5/11/2021	\$	320.00
5/12/2021	\$	80.00
5/13/2021	\$	100.00
5/14/2021	\$	160.00
5/17/2021	\$	320.00
5/18/2021	\$	565.00
5/19/2021	\$	95.00
5/21/2021	\$	580.00
5/24/2021	\$	150.00
5/26/2021	\$	145.00
5/27/2021	\$	65.00
5/28/2021	\$	260.00
6/1/2021	\$	935.00
6/2/2021	\$	465.00
6/3/2021	\$	175.00
6/4/2021	\$	1,110.00
6/7/2021	\$	265.00

6/8/2021	\$	125.00
6/9/2021	\$	360.00
6/11/2021	\$	350.00
6/14/2021	\$	105.00
6/15/2021	\$	725.00
6/16/2021	\$	420.00
6/21/2021	\$	260.00
6/22/2021	\$	120.00
6/23/2021	\$	2,100.00
6/28/2021	\$	285.00
6/30/2021	\$	430.00
7/1/2021	\$	110.00
7/6/2021	\$	180.00
7/7/2021	\$	285.00
7/8/2021	\$	225.00
7/9/2021	\$	400.00
7/12/2021	\$	475.00
7/13/2021	\$	195.00
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7/19/2021	\$	890.00
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8/6/2021	\$	240.00
8/9/2021	\$	325.00
8/10/2021	\$	90.00
8/11/2021	\$	245.00
8/12/2021	\$	185.00
8/13/2021	\$	570.00
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8/19/2021	\$	215.00
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9/3/2021	\$	440.00
9/7/2021	\$	635.00
9/8/2021	\$	535.00
9/9/2021	\$	170.00
9/10/2021	\$	60.00
9/15/2021	\$	75.00
9/16/2021	\$	185.00
9/17/2021	\$	295.00

9/21/2021	\$	380.00
9/22/2021	\$	565.00
9/23/2021	\$	65.00
9/24/2021	\$	450.00
9/27/2021	\$	360.00
9/28/2021	\$	925.00
9/29/2021	\$	80.00
9/30/2021	\$	295.00
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11/4/2021	\$	680.00
11/5/2021	\$	675.00
11/8/2021	\$	3,290.00
11/9/2021	\$	905.00
11/10/2021	\$	280.00
11/11/2021	\$	482.50
11/15/2021	\$	1,460.00
11/16/2021	\$	1,875.00
11/17/2021	\$	925.00
11/18/2021	\$	295.00
11/19/2021	\$	50.00
11/22/2021	\$	990.00
11/23/2021	\$	1,105.00
11/24/2021	\$	295.00
11/29/2021	\$	1,020.00
11/30/2021	\$	2,365.00
12/1/2021	\$	475.00
12/2/2021	\$	285.00
12/3/2021	\$	395.00
12/6/2021	\$	195.00
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12/8/2021	\$	630.00
12/10/2021	\$	110.00
12/13/2021	\$	955.00
12/14/2021	\$	685.00
12/15/2021	\$	495.00

12/16/2021	\$	375.00
12/20/2021	\$	340.00
12/21/2021	\$	430.00
12/22/2021	\$	560.00
12/23/2021	\$	210.00
12/28/2021	\$	335.00
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12/30/2021	\$	105.00
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1/18/2022	\$	100.00
1/19/2022	\$	700.00
1/20/2022	\$	1,195.00
1/21/2022	\$	265.00
1/24/2022	\$	450.00
1/25/2022	\$	515.00
1/26/2022	\$	350.00
1/27/2022	\$	1,545.00
1/28/2022	\$	1,040.00
1/31/2022	\$	110.00
2/1/2022	\$	501.00
2/2/2022	\$	1,365.00
2/4/2022	\$	70.00
2/7/2022	\$	245.00
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2/18/2022	\$	350.00
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3/10/2022	\$	920.00
3/14/2022	\$	330.00
3/15/2022	\$	90.00
3/16/2022	\$	380.00
3/17/2022	\$	190.00

3/18/2022	\$	265.00
3/21/2022	\$	255.00
3/22/2022	\$	280.00
3/23/2022	\$	440.00
3/24/2022	\$	870.00
3/25/2022	\$	425.00
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4/1/2022	\$	1,185.00
4/4/2022	\$	765.00
4/5/2022	\$	415.00
4/6/2022	\$	545.00
4/7/2022	\$	135.00
4/8/2022	\$	60.00
4/11/2022	\$	335.00
4/12/2022	\$	550.00
4/13/2022	\$	235.00
4/14/2022	\$	60.00
4/18/2022	\$	420.00
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4/26/2022	\$	335.00
4/27/2022	\$	375.00
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5/19/2022	\$	150.00
5/20/2022	\$	553.00
5/23/2022	\$	190.00
5/24/2022	\$	215.00
5/26/2022	\$	120.00
5/27/2022	\$	165.00
5/31/2022	\$	340.00
6/1/2022	\$	305.00
6/2/2022	\$	155.00
6/3/2022	\$	95.00
6/6/2022	\$	192.00
6/7/2022	\$	470.00
6/8/2022	\$	250.00

6/9/2022	\$	285.00
6/10/2022	\$	400.00
6/13/2022	\$	515.00
6/14/2022	\$	795.00
6/15/2022	\$	835.00
6/16/2022	\$	625.00
6/17/2022	\$	95.00
6/20/2022	\$	225.00
6/21/2022	\$	145.00
6/22/2022	\$	320.00
6/23/2022	\$	150.00
6/24/2022	\$	270.00
6/27/2022	\$	385.00
6/28/2022	\$	2,160.00
6/29/2022	\$	265.00
6/30/2022	\$	445.00
7/1/2022	\$	645.00
7/5/2022	\$	135.00
7/6/2022	\$	450.00
7/7/2022	\$	310.00
7/8/2022	\$	610.00
7/11/2022	\$	90.00
7/12/2022	\$	320.00
7/14/2022	\$	75.00
7/15/2022	\$	140.00
7/18/2022	\$	465.00
7/19/2022	\$	295.00
7/20/2022	\$	155.00
7/21/2022	\$	175.00
7/25/2022	\$	345.00
7/26/2022	\$	460.00
7/27/2022	\$	350.00
7/28/2022	\$	270.00
7/29/2022	\$	255.00
8/1/2022	\$	555.00
8/2/2022	\$	295.00
8/3/2022	\$	660.00
8/4/2022	\$	100.00
8/5/2022	\$	335.00
8/8/2022	\$	125.00
8/9/2022	\$	245.00
8/10/2022	\$	705.00
8/11/2022	\$	305.00
8/12/2022	\$	265.00
8/15/2022	\$	435.00
8/16/2022	\$	120.00
8/17/2022	\$	515.00
8/18/2022	\$	195.00
8/23/2022	\$	405.00
8/24/2022	\$	1,000.00
8/25/2022	\$	1,520.00
8/26/2022	\$	225.00
8/29/2022	\$	500.00
8/30/2022	\$	415.00
8/31/2022	\$	445.00

9/1/2022	\$	865.00
9/2/2022	\$	450.00
9/6/2022	\$	785.00
9/7/2022	\$	430.00
9/8/2022	\$	575.00
9/9/2022	\$	245.00
9/12/2022	\$	580.00
9/13/2022	\$	785.00
9/14/2022	\$	665.00
9/15/2022	\$	385.00
9/16/2022	\$	215.00
9/19/2022	\$	280.00
9/20/2022	\$	700.00
9/21/2022	\$	145.00
9/22/2022	\$	375.00
9/23/2022	\$	245.00
9/26/2022	\$	2,705.00
9/27/2022	\$	495.00
9/28/2022	\$	1,440.00
9/29/2022	\$	680.00
9/30/2022	\$	1,465.00
10/3/2022	\$	2,067.50
10/4/2022	\$	1,320.00
10/5/2022	\$	660.00
10/6/2022	\$	1,475.00
10/7/2022	\$	1,335.00
10/10/2022	\$	1,290.00
10/11/2022	\$	2,345.00
10/12/2022	\$	300.00
10/13/2022	\$	60.00
10/14/2022	\$	1,065.00
10/17/2022	\$	1,010.00
10/18/2022	\$	1,710.00
10/19/2022	\$	1,560.00
10/20/2022	\$	735.00
10/21/2022	\$	1,425.00
10/24/2022	\$	758.00
10/25/2022	\$	1,240.00
10/26/2022	\$	540.00
10/27/2022	\$	1,330.00
10/28/2022	\$	1,115.00
10/31/2022	\$	1,717.50
11/1/2022	\$	5,845.00
11/2/2022	\$	1,055.00
11/3/2022	\$	580.00
11/4/2022	\$	1,495.00
11/7/2022	\$	240.00
11/8/2022	\$	175.00
11/9/2022	\$	660.00
11/10/2022	\$	1,880.00
11/11/2022	\$	860.00
11/14/2022	\$	1,725.00
11/15/2022	\$	2,850.00
11/16/2022	\$	1,020.00
11/17/2022	\$	1,405.00

11/18/2022	\$	920.00
11/21/2022	\$	695.00
11/22/2022	\$	4,420.00
11/23/2022	\$	1,120.00
11/28/2022	\$	750.00
11/29/2022	\$	2,040.00
11/30/2022	\$	710.00
12/1/2022	\$	1,165.00
12/2/2022	\$	1,390.00
12/5/2022	\$	1,165.00
12/6/2022	\$	1,110.00
12/7/2022	\$	280.00
12/8/2022	\$	275.00
12/9/2022	\$	355.00
12/12/2022	\$	1,600.00
12/13/2022	\$	573.00
12/15/2022	\$	145.00
12/16/2022	\$	1,155.00
12/19/2022	\$	560.00
12/20/2022	\$	440.00
12/21/2022	\$	625.00
12/22/2022	\$	160.00
12/27/2022	\$	1,227.00
12/28/2022	\$	1,895.00
12/29/2022	\$	395.00
12/30/2022	\$	755.00
1/3/2023	\$	390.00
1/4/2023	\$	380.00
1/5/2023	\$	448.00
1/6/2023	\$	570.00
1/9/2023	\$	270.00
1/10/2023	\$	45.00
1/11/2023	\$	325.00
1/12/2023	\$	780.00
1/13/2023	\$	600.00
1/16/2023	\$	1,065.00
1/17/2023	\$	375.00
1/18/2023	\$	260.00
1/19/2023	\$	525.00
1/20/2023	\$	985.00
1/23/2023	\$	325.00
1/24/2023	\$	600.00
1/25/2023	\$	125.00
1/26/2023	\$	380.00
1/27/2023	\$	185.00
1/30/2023	\$	365.00
1/31/2023	\$	795.00
2/1/2023	\$	300.00
2/2/2023	\$	585.00
2/3/2023	\$	928.00
2/6/2023	\$	425.00
2/7/2023	\$	720.00
2/8/2023	\$	200.00
2/9/2023	\$	1,160.00
2/10/2023	\$	670.00

2/14/2023	\$	430.00
2/15/2023	\$	755.00
2/16/2023	\$	685.00
2/17/2023	\$	885.00
2/20/2023	\$	965.00
2/21/2023	\$	325.00
2/22/2023	\$	325.00
2/23/2023	\$	620.00
2/24/2023	\$	605.00
2/27/2023	\$	1,360.00
2/28/2023	\$	730.00
3/1/2023	\$	3,258.00
3/2/2023	\$	435.00
3/3/2023	\$	1,050.00
3/6/2023	\$	345.00
3/7/2023	\$	1,820.00
3/8/2023	\$	1,810.00
3/9/2023	\$	750.00
3/10/2023	\$	115.00
3/13/2023	\$	1,090.00
3/14/2023	\$	1,400.00
3/15/2023	\$	755.00
3/16/2023	\$	640.00
3/17/2023	\$	825.00
3/20/2023	\$	1,575.00
3/21/2023	\$	335.00
3/22/2023	\$	705.00
3/23/2023	\$	220.00
3/24/2023	\$	1,400.00
3/27/2023	\$	1,115.00
3/28/2023	\$	1,355.00
3/29/2023	\$	330.00
3/30/2023	\$	960.00
3/31/2023	\$	1,178.00
4/3/2023	\$	290.00
4/4/2023	\$	1,855.00
4/5/2023	\$	460.00
4/6/2023	\$	505.00
4/10/2023	\$	3,520.00
4/11/2023	\$	760.00
4/12/2023	\$	495.00
4/13/2023	\$	1,985.00
4/14/2023	\$	962.00
4/17/2023	\$	575.00
4/18/2023	\$	1,285.00
4/19/2023	\$	435.00
4/20/2023	\$	195.00
4/21/2023	\$	1,230.00
4/24/2023	\$	615.00
4/25/2023	\$	215.00
4/26/2023	\$	405.00
4/27/2023	\$	605.00
4/28/2023	\$	975.00
5/1/2023	\$	917.00
5/2/2023	\$	2,065.00

5/3/2023	\$	130.00
5/4/2023	\$	1,120.00
5/5/2023	\$	210.00
5/8/2023	\$	320.00
5/9/2023	\$	430.00
5/10/2023	\$	290.00
5/11/2023	\$	565.00
5/12/2023	\$	748.00
5/15/2023	\$	740.00
5/16/2023	\$	1,150.00
5/17/2023	\$	290.00
5/18/2023	\$	795.00
5/19/2023	\$	850.00
5/22/2023	\$	365.00
5/23/2023	\$	860.00
5/24/2023	\$	700.00
5/25/2023	\$	1,123.00
5/26/2023	\$	650.00
5/30/2023	\$	4,025.00
5/31/2023	\$	1,520.00
6/1/2023	\$	925.00
6/2/2023	\$	985.00
6/5/2023	\$	995.00
6/6/2023	\$	475.00
6/7/2023	\$	700.00
6/8/2023	\$	745.00
6/9/2023	\$	1,150.00
6/12/2023	\$	595.00
6/13/2023	\$	1,535.00
6/14/2023	\$	775.00
6/15/2023	\$	335.00
6/16/2023	\$	610.00
6/20/2023	\$	1,320.00
6/21/2023	\$	748.00
6/22/2023	\$	630.00
6/23/2023	\$	590.00
6/26/2023	\$	705.00
6/27/2023	\$	755.00
6/28/2023	\$	748.00
6/29/2023	\$	875.00
6/30/2023	\$	1,250.00
7/3/2023	\$	475.00
7/5/2023	\$	560.00
7/6/2023	\$	765.00
7/7/2023	\$	480.00
7/10/2023	\$	980.00
7/11/2023	\$	873.00
7/12/2023	\$	1,202.00
7/13/2023	\$	300.00
7/14/2023	\$	495.00
7/17/2023	\$	855.00
7/18/2023	\$	1,180.00
7/19/2023	\$	150.00
7/20/2023	\$	722.00
7/21/2023	\$	1,035.00

7/24/2023	\$	890.00
7/25/2023	\$	452.00
7/26/2023	\$	705.00
7/27/2023	\$	520.00
7/28/2023	\$	460.00
7/31/2023	\$	480.00
8/1/2023	\$	1,440.00
8/2/2023	\$	1,370.00
8/3/2023	\$	1,410.00
8/4/2023	\$	565.00
8/7/2023	\$	550.00
8/8/2023	\$	505.00
8/9/2023	\$	200.00
8/10/2023	\$	900.00
8/11/2023	\$	2,362.00
8/14/2023	\$	685.00
8/15/2023	\$	245.00
8/16/2023	\$	395.00
8/17/2023	\$	5,085.00
8/18/2023	\$	685.00
8/21/2023	\$	1,375.00
8/22/2023	\$	845.00
8/23/2023	\$	970.00
8/24/2023	\$	805.00
8/25/2023	\$	1,285.00
8/28/2023	\$	1,145.00
8/29/2023	\$	1,020.00
8/30/2023	\$	1,910.00
8/31/2023	\$	215.00
9/1/2023	\$	1,340.00
9/5/2023	\$	1,370.00
9/6/2023	\$	1,070.00
9/7/2023	\$	715.00
9/8/2023	\$	1,370.00
9/11/2023	\$	205.00
9/12/2023	\$	445.00
9/13/2023	\$	995.00
9/14/2023	\$	975.00
9/15/2023	\$	830.00
9/18/2023	\$	770.00
9/19/2023	\$	400.00
9/20/2023	\$	640.00
9/21/2023	\$	565.00
9/22/2023	\$	1,527.86
9/25/2023	\$	1,215.00
9/26/2023	\$	780.00
9/27/2023	\$	910.00
9/28/2023	\$	405.00
Grand Total	\$	778,744.68

OUCC DR 8-11

DATA INFORMATION REQUEST
Ohio Valley Gas Corporation and Ohio Valley Gas, Inc.

Cause No. 46011

Information Requested:

In response to OUCC DR 3-5, Petitioner provided its Deposit Report as of September 30, 2023.

- a. Please explain why the Deposit Report balance of \$778,744.68 does not match customer deposits of \$785,987 on the balance sheet as of September 30, 2023 in Account 235-000 in Exhibit REVREQ1.3, page 3.
- b. If Petitioner provided an incorrect report, please provide a corrected report that ties to Account 235-000 in the general ledger as of September 30, 2023.
- c. If Petitioner does not have a report that ties to Account 235-000 as of September 30, 2023, please explain why not.

Information Provided:

- a. The deposit report does not match because Joint Petitioners need to adjust to the deposit report.
- b. Joint Petitioners provided the correct report.
- c. Please see response to subpart a.

OUCG DR 14-4

DATA INFORMATION REQUEST
Ohio Valley Gas Corporation and Ohio Valley Gas, Inc.

Cause No. 46011

Information Requested:

Referring to Petitioner's response to OUCG DR 8-11 (a), Petitioner stated "The deposit report does not match because Joint Petitioners need to adjust to the deposit report." Please provide an updated customer deposit report that includes adjustments that match account 235-000 as of historic base period of September 30, 2023, including but not limited to, the amount of the deposit, account number, and the date the deposit was received.

Information Provided:

The deposit report matches the billing system. The general ledger needs to be corrected.

OUCG DR 8-8 (Supplemental)

DATA INFORMATION REQUEST

Ohio Valley Gas Corporation and Ohio Valley Gas, Inc.

Cause No. 46011

Information Requested:

Referencing Petitioner's response to OUCG DR 3-5, Deposit Report as of September 30, 2023 for Account 235-000. Please provide supporting documentation that shows the following customer accounts are ineligible under Petitioner's customer deposit policy to receive a refund of their deposits.

- a. \$345.00 applied 12/1/2006, p. 2;
- b. \$335.00 applied 1/27/2009, p. 3;
- c. \$920.00 applied 1/20/2010, p. 3;
- d. \$3,945.00 applied 1/25/2010, p. 3;
- e. \$1,000.00 applied 3/4/2010, p. 3;
- f. \$610.00 applied 4/28/2010, p. 3;
- g. \$500.00 applied 10/4/2010, p. 3;
- h. \$570.00 applied 11/22/2010, p. 4;
- i. \$585.00 applied 11/24/2010, p. 4; and
- j. \$565.00 applied 9/15/2014, p. 7.

Original Information Provided:

For subparts a. through l., the customer identified has not complied with 170 IAC 5-1-15(g). *See also* OUCG 8.8 Deposit Refund Analysis - Penalty Count.

Original Attachments Provided:

- OUCG 8.8 Deposit Refund Analysis – Penalty Count.xlsx

Supplemental Objection:

Ohio Valley Gas Corporation and Ohio Valley Gas, Inc. (collectively "OVG") objects to the Request on the grounds and to the extent the Request seeks information that is confidential trade secret or other proprietary, confidential, and competitively sensitive business information of OVG, its customers, or third parties. OVG has made reasonable efforts to maintain the confidentiality of this information. Such information has independent economic value and disclosure of the requested information would cause an identifiable harm to OVG, its customers, or third parties. The responses are "trade secret" under law (Ind. Code § 24-2-3-2) and entitled to protection against disclosure. See also Indiana Trial Rule 26(C)(7). All responses containing designated confidential

information are being provided pursuant to nondisclosure agreements between OVG and the receiving party(ies).

Supplemental Response:

Subject to and without waiver of the foregoing general and specific objections, OVG responds as follows:

a. \$345.00 applied 12/1/2006, p. 2;	See Confidential Attachment OUCC 8.8a Deposit Refund Analysis.xlsx
b. \$335.00 applied 1/27/2009, p. 3;	See Confidential Attachment OUCC 8.8b Deposit Refund Analysis.xlsx
c. \$920.00 applied 1/20/2010, p. 3;	See Confidential Attachment OUCC 8.8c Deposit Refund Analysis.xlsx
d. \$3,945.00 applied 1/25/2010, p. 3;	See Confidential Attachment OUCC 8.8d Deposit Refund Analysis.xlsx
e. \$1,000.00 applied 3/4/2010, p. 3;	Refunded April 2024
f. \$610.00 applied 4/28/2010, p. 3;	Refunded April 2024
g. \$500.00 applied 10/4/2010, p. 3;	Refunded April 2024
h. \$570.00 applied 11/22/2010, p. 4;	See Confidential Attachment OUCC 8.8h Deposit Refund Analysis.xlsx
i. \$585.00 applied 11/24/2010, p. 4;	See Confidential Attachment OUCC 8.8i Deposit Refund Analysis.xlsx
j. \$565.00 applied 9/15/2014, p. 7	See Confidential Attachment OUCC 8.8j1 Deposit Refund Analysis.xlsx

Supplemental Attachments Provided:

- OUCC 8.8a Deposit Refund Analysis.xlsx
- OUCC 8.8b Deposit Refund Analysis.xlsx
- OUCC 8.8c Deposit Refund Analysis.xlsx
- OUCC 8.8d Deposit Refund Analysis.xlsx
- OUCC 8.8h Deposit Refund Analysis.xlsx
- OUCC 8.8i Deposit Refund Analysis.xlsx
- OUCC 8.8j1 Deposit Refund Analysis.xlsx

AFFIRMATION

I affirm, under the penalties for perjury, that the foregoing representations are true.



LaCresha N. Vaultx
Utility Analyst
Indiana Office of
Utility Consumer Counselor
Cause No. 46011
Ohio Valley Gas Corp., Inc.

05-15-2024

Date

CERTIFICATE OF SERVICE

This is to certify that a copy of the foregoing has been served upon the following parties of record in the captioned proceeding by electronic service on May 15, 2024.

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Lauren Aguilar
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