

STATE OF INDIANA

INDIANA UTILITY REGULATORY COMMISSION

IN THE MATTER OF THE INDIANA UTILITY)
REGULATORY COMMISSION'S INVESTIGATION)
INTO THE IMPACTS OF THE TAX CUTS AND) CAUSE NO. 45032 S8
JOBS ACT OF 2017 AND POSSIBLE RATE)
IMPLICATIONS UNDER PHASE 2 FOR)
FOUNTAIN TOWN GAS COMPANY, INC.)

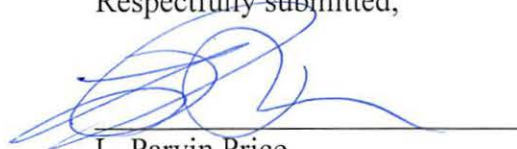
RESPONDENT'S REPORT ON REFUND AND TRACKER

Comes now, Respondent, Fountaintown Gas Company, Inc., by counsel and files this Report and proposed new tracker. Respondent's understanding of the Commission's Order of December 27, 2018 is that the Respondent was to file a temporary tracker mechanism for purposes of refunding \$81,923. Such refund was related to the Commission's determination that the Respondent over-collected federal income taxes from January 2018-April 2018 due to the change in the federal tax rate applicable to this Respondent established through the Tax Cuts and Jobs Act of 2017. On January 3, 2019, Respondent filed its Temporary Adjustment Mechanism providing a dollar credit per therm for each rate class applicable to Respondent's customers. Thereafter the Commission approved the Respondent's Temporary Adjustment Mechanism and Respondent began providing a credit to its customers in their bills.

As part of the Commission's Order of December 27, 2018, the Respondent was to file a final report on such refund. Such report was to reflect any additional dollars to be returned or dollars to be collected (variances) due to under or over refunding the ordered amount. Respondent was also to propose a new tracker or tariff for purposes of continuing to refund dollars or to collect any over refund of dollars. The total amount actually refunded was \$95,664.27 resulting in an over-refund of \$13,741.39 as reflected in the attached calculation prepared for Respondent by Bonnie J. Mann. Respondent proposes new volumetric rates as reflected on the new tracker attached. The

dollars per therm reflected in the new tracker would be applicable for natural gas service in June 2019. The estimated sales volumes are based on actual sales for June 2018, except for certain long term contract transport customers who experienced reduced usage due to plant shutdowns. Such long term contract transport customer's usage is based on management's expected usage for June 2019. The dollars per therm for rate class GS recognize that there are only 7 customers in this class, all of whom are commercial customers. Such new tracker will end as reflected in its terms. Any amount not recovered through the new tracker will be included as a variance in Respondent's next GCA filing per the Order of the Commission.

Respectfully submitted,



L. Parvin Price
Counsel for Respondent

CERTIFICATE OF SERVICE

The undersigned hereby certifies that a copy of the foregoing was served this 28th day of May, 2019, by electronic transmission to the following:

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L. Parvin Price

Fountaintown Gas Company
Refunds of Income Tax Overcollection

January	Volumes	Rate	Refund	Residential	Commerical	Industrial	General	T - General	T - Contract
Residential	35.361	0.3366	\$ 11.90	\$ 11.90					
Residential - heat	55,063.838	0.3366	18,534.49	18,534.49					
Commerical small	22.464	0.2772	6.23		6.23				
Commercial small - h	9,124.962	0.2772	2,529.44		2,529.44				
Commercial large	666.038	0.2772	184.63		184.63				
Commercial large - h	12,677.073	0.2772	3,514.08		3,514.08				
Industrial	5,123.891	0.1769	906.42			906.42			
General	116.419	0.3197	37.22				37.22		
Transport General	7,937.000	0.0855	678.61					678.61	
Transport Contract	129,692.000	0.0150	1,945.38						1,945.38
	220,459.046		\$ 28,348.40						

February	Volumes	Rate	Refund	Residential	Commerical	Industrial	General	T - General	T - Contract
Residential	33.375	0.3366	\$ 11.23	\$ 11.23					
Residential - heat	55,499.625	0.3366	18,681.17	18,681.17					
Commerical small	30.606	0.2772	8.48		8.48				
Commercial small - h	9,548.573	0.2772	2,646.86		2,646.86				
Commercial large	334.373	0.2772	92.69		92.69				
Commercial large - h	12,478.353	0.2772	3,459.00		3,459.00				
Industrial	5,412.392	0.1769	957.45			957.45			
General	138.295	0.3197	44.21				44.21		
Transport General	6,875.000	0.0855	587.81					587.81	
Transport Contract	121,196.000	0.0150	1,817.94						1,817.94
	211,546.592		\$ 28,306.84						

March	Volumes	Rate	Refund	Residential	Commerical	Industrial	General	T - General	T - Contract
Residential	31.556	0.3366	\$ 10.62	\$ 10.62					
Residential - heat	50,518.637	0.3366	17,004.57	17,004.57					
Commerical small	37.467	0.2772	10.39		10.39				
Commercial small - h	7,964.421	0.2772	2,207.74		2,207.74				
Commercial large	889.105	0.2772	246.46		246.46				
Commerical large - h	12,424.316	0.2772	3,444.02		3,444.02				
Industrial	5,359.480	0.1769	948.09			948.09			
General	176.901	0.3197	56.56				56.56		
Transport General	7,668.000	0.0855	655.81					655.81	
Transport Contract	133,594.000	0.0150	2,003.91						2,003.91
	218,663.883		\$ 26,587.97						

April	Volumes	Rate	Refund	Residential	Commerical	Industrial	General	T - General	T - Contract
Residential	15.835	0.3366	\$ 5.33	\$ 5.33					
Residential - heat	19,092.902	0.3366	6,426.67	6,426.67					
Commerical small	20.787	0.2772	5.76		5.76				
Commercial small - h	2,952.123	0.2772	818.33		818.33				
Commercial large	297.740	0.2772	82.53		82.53				
Commerical large - h	4,137.824	0.2772	1,147.00		1,147.00				
Industrial	3,571.121	0.1769	631.73			631.73			
General	48.416	0.3197	15.48				15.48		
Transport General	15,336.000	0.0855	1,311.23					1,311.23	
Transport Contract	131,800.000	0.0150	1,977.00						1,977.00
	177,272.748		\$ 12,421.06						

Refund Ordered	\$ 53,869.72	\$ 14,898.73	\$ 3,122.02	\$ 136.50	\$ 2,549.96	\$ 7,345.95
Over refunding	\$ 6,816.26	\$ 5,504.91	\$ 321.67	\$ 16.97	\$ 683.30	\$ 398.28
Estimated Sales	3,191.999	2,090.394	3,414.503	0.104	14,339.000	100,000.000
Tacker per Dth	2.1354	2.6334	0.0942	163.1731	0.0477	0.0040
Tracker per Therm	0.21354	0.26334	0.00942	16.31731	0.00477	0.0004

Estimated Sales

June
Total Sales Per GCA 8,697

2018 June Sales by Customer Class

Residential	3,215.692	36.7023%	3,191.999
Commerical (small + large)	2,105.910	24.0358%	2,090.394
Industrial	3,439.846	39.2607%	3,414.503
General	0.106	0.0012%	0.104
Total	8,761.554	100.0000%	8,697.000

Note: Estimate sales for June 2019 for sales customers were based upon sales esimtaed in the GCA for the same period allocated based upon actual sales in June 2018. Sales for General Transport customers were estimated at level of June 2018 sales. Sales for Contract transport customers during June 2018 were low due to plant cut offs and were estimated based on management's experience with that customer class.

STATISTICAL REPORT

FOUNTAIN TOWN GAS CO. INC. JANUARY 19

CONSUMPTION AND BILLING MONTH TOTAL MONTH

RATE CLASS	CUSTOMERS	DTH	REVENUE	ACCT.NO.
(1) RESIDENTIAL	10	35.361	389.89	480.10
(2) RESIDENTIAL HEAT	3,256	55,063.838	436,978.34	480.20
RESIDENTIAL NTA	0	8,242.603	25,585.28	
RESIDENTIAL TOTAL	3,266	55,099.199	462,933.51	
(3) COMMERCIAL SMALL	7	22.464	322.43	481.10
(4) COMMERCIAL HEAT SMALL	254	9,124.962	71,928.71	481.20
COMMERCIAL NTA (S) SMALL	0	1,425.919	2,470.44	
COMMERCIAL TOTAL SMALL	261	9,147.426	74,721.58	
(5) COMMERCIAL LARGE	20	666.038	6,064.29	481.50
(6) COMMERCIAL HEAT LARGE	21	12,677.073	78,872.50	481.80
COMMERCIAL NTA (L) LARGE	0	1,826.929	3,166.64	
COMMERCIAL TOTAL LARGE	41	13,343.111	88,103.43	
(7) INDUSTRIAL	4	5,123.891	31,343.06	481.30
INDUSTRIAL NTA	0	321.679	826.66	
(8) GENERAL SALES	7	116.419	1,413.42	
GENERAL NTA		21.353	99.93	
GRAND TOTAL	3,579	82,830.046	659,441.59	
TRANSPORTED GAS				
(19) PARK 100 FOODS		2,700.000	2,657.61	
(20) COLLINS & AIKMAN		0.000	0.00	
(21) SMURFIT STONE		0.000	0.00	
(22) BUNGE		129,692.000	89,193.34	
(23) KLOSTERMAN/KBI		3,795.000	4,616.84	
(24) FOUNTAIN TOWN FORGE		1,442.000	1,619.17	
(26) ASPHALT PAVERS		0.000	399.74	
TOTAL TRANSPORTED GAS		137,629.000	98,486.70	481.40
TOTAL ALL GAS		220,459.046	757,928.29	
OTHER CHARGES BILLED				
(1) PENALTIES			3,033.44	487.00
(2) DEPOSITS			13,985.00	235.00
(3) INSTALLATIONS			2,592.00	487.10
(4) TURN ON FEES			4,724.84	488.00
(5) RETURNED CHECKS			105.00	904.00
(6) OTHER			36.42	487.00
(7) CREDIT CARD FEES			2,763.00	
(8) E.A. CREDIT			0.00	
SALES TAX			39,199.18	236.60
TOTAL CHARGES			\$824,367.17	142.00
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GAS COST ADJUSTMENT	GCA-123	4.4334	THERM FACTOR	1.0725814
CURRENT MONTH	READ DATE 01/23/19 MO.DAY	D.D.ACTUAL 1106	D.D.NORMAL 1315	VARIANCE % 84.11%
PREVIOUS MONTH	12/19/18	672	CURRENT/PREVIOUS	164.58%

STATISTICAL REPORT

FOUNTAIN TOWN GAS CO. INC.

FEB-19

CONSUMPTION AND BILLING MONTH

TOTAL MONTH

RATE CLASS	CUSTOMERS	DTH	REVENUE	ACCT.NO.
(1) RESIDENTIAL	10	33.375	332.57	480.10
(2) RESIDENTIAL HEAT	3,264	55,499.825	401,487.69	480.20
RESIDENTIAL NTA	0	(2,650.897)	(7,315.43)	
RESIDENTIAL TOTAL	3,274	55,533.000	394,504.83	
(3) COMMERCIAL SMALL	7	30.606	359.06	481.10
(4) COMMERCIAL HEAT SMALL	255	9,548.573	68,354.36	481.20
COMMERCIAL NTA (S) SMALL	0	(429.439)	(743.98)	
COMMERCIAL TOTAL SMALL	262	9,579.179	67,969.46	
(5) COMMERCIAL LARGE	20	334.373	3,804.42	481.50
(6) COMMERCIAL HEAT LARGE	21	12,478.353	69,044.99	481.60
COMMERCIAL NTA (L) LARGE	0	(502.921)	(870.07)	
COMMERCIAL TOTAL LARGE	41	12,812.726	71,979.34	
(7) INDUSTRIAL	4	5,412.392	29,294.00	481.30
INDUSTRIAL NTA	0	(193.759)	(244.02)	
(8) GENERAL SALES	7	138.295	1,459.07	
GENERAL NTA		(7.179)	(32.96)	
GRAND TOTAL	3,588	83,475.592	564,929.72	
TRANSPORTED GAS				
(19) PARK 100 FOODS		2,349.000	2,170.71	
(20) COLLINS & AIKMAN		0.000	0.00	
(21) SMURFIT STONE		0.000	0.00	
(22) BUNGE		121,198.000	54,942.51	
(23) KLOSTERMAN/KBI		3,392.000	6,027.52	
(24) FOUNTAIN TOWN FORGE		1,134.000	1,140.22	
(26) ASPHALT PAVERS		0.000	440.00	
TOTAL TRANSPORTED GAS		128,071.000	64,720.96	481.40
TOTAL ALL GAS		211,546.592	629,650.68	
OTHER CHARGES BILLED				
(1) PENALTIES			4,381.38	487.00
(2) DEPOSITS			8,060.00	235.00
(3) INSTALLATIONS			1,395.00	487.10
(4) TURN ON FEES			1,740.00	488.00
(5) RETURNED CHECKS			70.00	904.00
(6) OTHER			35.36	487.00
(7) CREDIT CARD FEES			2,682.00	
(8) E.A. CREDIT			0.00	
SALES TAX			33,732.94	236.60
TOTAL CHARGES			\$681,747.36	142.00

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GAS COST ADJUSTMENT	GCA-123	3.7379	THERM FACTOR	1.0716571
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	READ DATE	D.D.ACTUAL	D.D.NORMAL	VARIANCE %
CURRENT MONTH	02/20/19	1033	976	105.84%
	MO.DAY			
PREVIOUS MONTH	01/23/19	1,106	CURRENT/PREVIOUS	93.40%

STATISTICAL REPORT

FOUNTAIN TOWN GAS CO. INC.

MAR 19

CONSUMPTION AND BILLING MONTH

TOTAL MONTH

RATE CLASS	CUSTOMERS	DTH	REVENUE	ACCT.NO.
(1) RESIDENTIAL	10	31.556	303.98	480.10
(2) RESIDENTIAL HEAT	3,258	50,518.637	344,538.75	480.20
RESIDENTIAL NTA	0	(5,168.488)	(14,886.48)	
RESIDENTIAL TOTAL	3,268	50,550.193	329,956.27	
(3) COMMERCIAL SMALL	8	37.467	413.12	481.10
(4) COMMERCIAL HEAT SMALL	253	7,964.421	54,485.39	481.20
COMMERCIAL NTA (S) SMALL	0	(776.644)	(1,346.64)	
COMMERCIAL TOTAL SMALL	261	8,001.888	53,551.87	
(5) COMMERCIAL LARGE	20	889.105	6,399.80	481.50
(6) COMMERCIAL HEAT LARGE	21	12,424.316	62,499.34	481.60
COMMERCIAL NTA (L) LARGE	0	(1,322.706)	(2,288.51)	
COMMERCIAL TOTAL LARGE	41	13,313.421	66,610.63	
(7) INDUSTRIAL	4	5,359.480	26,319.30	481.30
INDUSTRIAL NTA	0	(342.221)	(470.64)	
(8) GENERAL SALES	7	176.901	1,135.05	
GENERAL NTA		(12.295)	(54.53)	
GRAND TOTAL	3,581	77,401.883	477,048.05	
TRANSPORTED GAS				
(18) PARK 100 FOODS		2,433.000	2,292.40	
(20) COLLINS & AIKMAN		0.000	0.00	
(21) SMURFIT STONE		0.000	0.00	
(22) BUNGE		133,594.000	38,112.19	
(23) KLOSTERMAN/KBI		3,678.000	7,520.71	
(24) FOUNTAIN TOWN FORGE		1,366.000	2,866.25	
(26) ASPHALT PAVERS		193.000	600.81	
TOTAL TRANSPORTED GAS		141,262.000	51,192.36	481.40
TOTAL ALL GAS		218,663.883	528,240.41	
OTHER CHARGES BILLED				
(1) PENALTIES			3,148.12	487.00
(2) DEPOSITS			12,950.00	235.00
(3) INSTALLATIONS			3,581.00	487.10
(4) TURN ON FEES			2,602.06	488.00
(5) RETURNED CHECKS			35.00	904.00
(6) OTHER			58.25	487.00
(7) CREDIT CARD FEES			2,862.00	
(8) E.A. CREDIT			0.00	
SALES TAX			28,322.59	236.60
TOTAL CHARGES			\$581,799.43	142.00
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GAS COST ADJUSTMENT	GCA-123	3.2347	THERM FACTOR	1.0700006
CURRENT MONTH	READ DATE 03/25/19 MO.DAY	D.D.ACTUAL 933	D.D.NORMAL 837	VARIANCE % 111.47%
PREVIOUS MONTH	02/20/19	1,033	CURRENT/PREVIOUS	90.32%

STATISTICAL REPORT

FOUNTAIN TOWN GAS CO. INC.

APRIL 19

CONSUMPTION AND BILLING MONTH

TOTAL MONTH

RATE CLASS	CUSTOMERS	DTH	REVENUE	ACCT.NO.
(1) RESIDENTIAL	10	15.835	213.61	480.10
(2) RESIDENTIAL HEAT	3,250	19,092.902	163,744.66	480.20
RESIDENTIAL NTA	0	2,372.747	6,805.99	
RESIDENTIAL TOTAL	3,260	19,108.737	170,764.26	
(3) COMMERCIAL SMALL	8	20.787	316.87	481.10
(4) COMMERCIAL HEAT SMALL	252	2,952.123	25,768.88	481.20
COMMERCIAL NTA (S) SMALL	0	310.581	540.40	
COMMERCIAL TOTAL SMALL	260	2,972.910	26,626.15	
(5) COMMERCIAL LARGE	20	297.740	3,564.89	481.50
(6) COMMERCIAL HEAT LARGE	21	4,137.824	25,189.01	481.60
COMMERCIAL NTA (L) LARGE	0	492.618	855.12	
COMMERCIAL TOTAL LARGE	41	4,435.564	29,609.02	
(7) INDUSTRIAL	4	3,571.121	19,414.11	481.30
INDUSTRIAL NTA	0	122.639	237.41	
(8) GENERAL SALES	7	48.416	404.02	
GENERAL NTA		4.548	19.03	
GRAND TOTAL	3,572	30,136.748	247,074.00	
TRANSPORTED GAS				
(19) PARK 100 FOODS		1,897.000	1,974.72	
(20) COLLINS & AIKMAN		0.000	0.00	
(21) SMURFIT STONE		0.000	0.00	
(22) BUNGE		131,800.000	16,141.26	
(23) KLOSTERMAN/KBI		3,404.000	5,166.16	
(24) FOUNTAIN TOWN FORGE		1,387.000	3,820.94	
(26) ASPHALT PAVERS		8,648.000	7,532.47	
TOTAL TRANSPORTED GAS		147,136.000	34,625.55	481.40
TOTAL ALL GAS		177,272.748	281,699.55	
OTHER CHARGES BILLED				
(1) PENALTIES			3,352.82	487.00
(2) DEPOSITS			11,250.00	235.00
(3) INSTALLATIONS			379.00	487.10
(4) TURN ON FEES			3,880.00	488.00
(5) RETURNED CHECKS			0.00	904.00
(6) OTHER			9.58	487.00
(7) CREDIT CARD FEES			2,808.00	
(8) E.A. CREDIT			0.00	
SALES TAX			14,160.60	236.60
TOTAL CHARGES			\$317,539.55	142.00
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GAS COST ADJUSTMENT	GCA-124	3.6781	THERM FACTOR	1.0702135
CURRENT MONTH	READ DATE 04/24/19 MO.DAY	D.D.ACTUAL 386	D.D.NORMAL 429	VARIANCE % 89.98%
PREVIOUS MONTH	03/25/19	933	CURRENT/PREVIOUS	41.37%

	Blocks	Customer Count	Step-Rate Therms	Adjustments	Form C Therms	Redistribution	Step Therms Final	Pre-TAJCA Rates	Post-TAJCA Rates	Rate Difference	Over Collection	NTA Therms	NTA Rate Diff	NTA Rate Difference	Net Overcollection
Residential	1-10	4,663	113,116	-	113,116	-	113,116	3.77520	3.4548	0.32040	36,342				
	> 10	8,427	75,122	-	75,122	-	75,122	3.15860	2.8905	0.26810	20,140				
		<u>13,089</u>	<u>188,238</u>	<u>-</u>	<u>188,238</u>	<u>-</u>	<u>188,238</u>				<u>56,383</u>	(9,373)	0.26810	(2,512.85)	53,869.72
General Service	1-10	1	158	-	158	-	158	3.77520	3.4548	0.32040	51				
	> 10	51	334	-	334	-	334	3.15860	2.8905	0.26810	90				
		<u>52</u>	<u>492</u>	<u>-</u>	<u>492</u>	<u>-</u>	<u>492</u>				<u>140</u>	(14)	0.26810	(3.65)	136.30
Small Commercial	1-10	275	8,920	-	8,920	-	8,920	4.34670	3.97770	0.36900	3,291				
	10-100	717	22,033	-	22,033	-	22,033	3.25000	2.97410	0.27590	6,079				
	> 100	55	2,569	-	2,569	-	2,569	1.89320	1.73250	0.16070	413				
		<u>1,047</u>	<u>33,522</u>	<u>-</u>	<u>33,522</u>	<u>-</u>	<u>33,522</u>				<u>9,783</u>	(1,985)	0.16070	(319.14)	9,464.09
Large Commercial	1-10	78	712	-	712	-	712	4.34670	3.97770	0.36900	263				
	10-100	21	4,720	-	4,720	-	4,720	3.25000	2.97410	0.27590	1,302				
	> 100	65	26,236	-	26,236	-	26,236	1.89320	1.73250	0.16070	4,216				
		<u>164</u>	<u>31,667</u>	<u>-</u>	<u>31,667</u>	<u>-</u>	<u>31,667</u>				<u>5,781</u>	(2,154)	0.16070	(346.18)	5,434.64
Industrial	> 1	16	21,055	-	21,055	-	21,055	1.84550	1.68880	0.15670	3,299				
		<u>16</u>	<u>21,055</u>	<u>-</u>	<u>21,055</u>	<u>-</u>	<u>21,055</u>				<u>3,299</u>	(1,131)	0.15670	(177.25)	3,122.02
General Transportation	> 1	13	29,894	-	29,894	-	29,894	1.00480	0.91950	0.08530	2,549.96				
		<u>13</u>	<u>29,894</u>	<u>-</u>	<u>29,894</u>	<u>-</u>	<u>29,894</u>				<u>2,549.96</u>	-	-	-	2,549.96
Contract Transportation	1-40,000		160,000	-	160,000	-	160,000	0.42230	0.38650	0.03580	5,728.00				
	>40,000	4	380,194	-	380,194	-	380,194	0.05720	0.05230	0.00490	1,617.93				
		<u>4</u>	<u>490,194</u>	<u>-</u>	<u>490,194</u>	<u>-</u>	<u>490,194</u>				<u>7,345.93</u>	-	-	-	7,345.93
					<u>795,062</u>	<u>-</u>	<u>795,062</u>				<u>85,282</u>	(14,658)		(3,359)	81,923

STATISTICAL REPORT

FOUNTAIN TOWN GAS CO. INC.

JUNE 18

CONSUMPTION AND BILLING MONTH

TOTAL MONTH

RATE CLASS	CUSTOMERS	DTH	REVENUE	ACCT.NO.
(1) RESIDENTIAL	10	12.804	169.58	480.10
(2) RESIDENTIAL HEAT	3,168	3,202.688	49,718.12	480.20
RESIDENTIAL NTA	0	2.088	7.87	
RESIDENTIAL TOTAL	3,178	3,215.692	49,898.37	
(3) COMMERCIAL SMALL	8	10.717	225.14	481.10
(4) COMMERCIAL HEA SMALL	254	926.831	9,831.38	481.20
COMMERCIAL NTA (S) SMALL	0	0.000	0.00	
COMMERCIAL TOTAL SMALL	262	937.548	10,066.62	
(5) COMMERCIAL LARGE	21	0.844	1,852.63	481.50
(6) COMMERCIAL HEA LARGE	20	1,167.518	6,329.61	481.60
COMMERCIAL NTA (L) LARGE	0	0.000	0.00	
COMMERCIAL TOTAL LARGE	41	1,168.362	8,182.24	
(7) INDUSTRIAL	4	3,439.848	11,884.76	481.30
INDUSTRIAL NTA	0	0.000	0.00	
(8) GENERAL SALES	4	0.106	42.93	
GENERAL NTA		0.000	0.00	
GRAND TOTAL	3,489	8,761.554	80,062.81	
TRANSPORTED GAS				
(19) PARK 100 FOODS		1,672.000	1,883.23	
(20) COLLINS & AIKMAN		0.000	0.00	
(21) SMURFIT STONE		0.000	0.00	
(22) BUNGE		69,742.000	27,009.90	
(23) KLOSTERMAN/KBI		2,931.000	2,825.54	
(24) FOUNTAIN TOWN FORGE		813.000	1,962.77	
(26) ASPHALT PAVERS		8,923.000	20,754.88	
TOTAL TRANSPORTED GAS		84,081.000	54,436.32	481.40
TOTAL ALL GAS		92,842.554	134,499.13	
OTHER CHARGES BILLED				
(1) PENALTIES			821.51	487.00
(2) DEPOSITS			13,375.00	235.00
(3) INSTALLATIONS			0.00	487.10
(4) TURN ON FEES			3,770.00	488.00
(5) RETURNED CHECKS			0.00	904.00
(6) OTHER			22.51	487.00
(7) CREDIT CARD FEES			2,187.00	
(8) E.A. CREDIT			0.00	
SALES TAX			4,237.94	236.60
TOTAL CHARGES			\$158,913.09	142.00
GAS COST ADJUSTMENT	GCA-120	1.5104	THERM FACTOR	1.0632102
CURRENT MONTH	READ DATE 06/26/18 MO.DAY	D.D.ACTUAL 0	D.D.NORMAL 32	VARIANCE % 3.13%
PREVIOUS MONTH	05/23/18	94	CURRENT/PREVIOUS	1.06%

**TAX CUTS AND JOBS ACT OF 2017 (TCJA)
AMENDED TEMPORARY ADJUSTMENT MECHANISM****Applicability:**

The TCJA Charge factor listed below shall be applicable to all customers receiving service from the Company for the month of June 2019.

<u>Month</u>	<u>Rate Classes</u>	<u>Applicable Credit</u>
June 2019	RS	\$0.21354/therm
June 2019	GS	\$16.31731/therm
June 2019	B	\$0.26334/therm
June 2019	C	\$0.00942/therm
June 2019	D	\$0.00477/therm
June 2019	GTS	\$0.00040/therm

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Effective: June 1, 2019

Issued by: Jason L. Wortman, Vice President
Pursuant to the December 27, 2018 Order in IURC Cause No. 45032 S8