

Burkesville Gas Company, Inc.


P.S.C. KY Adoption Notice No. _____

Adoption Notice

The undersigned Burkesville Gas Company Inc. of Burkesville, Kentucky hereby adopts, ratifies, and makes its own, in every respect as if the same had been originally filed and posted by it, all tariff and supplements containing rates, rules and regulations for furnishing natural gas service at Burkesville in the Commonwealth of Kentucky filed with the Public Service Commission of Kentucky by Ken-Gas of Albany of Albany, Kentucky.

This notice is issued on the 12th day of March 1991, in conformity with 807 KAR 5:011, Section 10 of the Regulations for the filing of Tariff of Public Utilities with the Public Service Commission of Kentucky.

BURKESVILLE GAS COMPANY, INC.

BY: 

Authorized by K.P.S.C. Order No. 90-294

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

MAR 12 1991

PURSUANT TO 807 KAR 5:011,
SECTION 9 (1)

BY: 
PUBLIC SERVICE COMMISSION MANAGER

PSC KY. NO. _____ 2

CANCELLING PSC KY. NO. _____

Burkesville Gas Company, Inc.

OF

119 Upper River Street

Burkesville, KY 42717

RATES – CHARGES – RULES - REGULATIONS

FOR FURNISHING

Natural Gas Service

AT

Burkesville and Cumberland County, KY

FILED WITH THE

PUBLIC SERVICE COMMISSION

OF

KENTUCKY

DATE OF ISSUE April 12, 2019
Month / Date / Year

DATE EFFECTIVE March 30, 2019
Month / Date / Year

ISSUED BY 
(Signature of Officer)

TITLE President

**KENTUCKY
PUBLIC SERVICE COMMISSION**

Gwen R. Pinson
Executive Director



EFFECTIVE

3/30/2019

PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

**CURRENT REVISED RATE SCHEDULES MAY BE
SEEN BY NAVAGATING TO CURRENT RATE
SCHEDULE FROM THE HOME PAGE**

FOR All Service Areas

Area Served

P.S.C. KY. NO. 1

First Revised SHEET NO. 2

CANCELLING P.S.C. KY. NO. 1

Original SHEET NO. 2

Burkesville Gas Company, Inc.
(Name of Issuing Corporation)

RULES AND REGULATIONS

CUSTOMER CLASSIFICATIONS:

Residential: Service to customers which require direct natural gas usage in a residential dwelling for space heating, air conditioning, cooking, water heating and other residential uses. Churches and/or other places of religious worship are to be charged the residential rate.

Non-Residential: This category includes any customer premises that is not a “Residential Dwelling” (T). This classification includes service to customers engaged in the sale of goods or services, including customers engaged primarily in a process which creates or changes raw or unfinished materials into another form or product including the generation of electric power. This classification also includes schools, business offices, hospitals, government buildings, as well as standard commercial and industrial business customers.

DATE OF ISSUE October 11, 2019
Month / Date / Year

DATE EFFECTIVE November 10, 2019
Month / Date / Year

ISSUED BY [Signature]
(Signature of Officer)

TITLE President

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION

IN CASE NO. _____ DATED _____

KENTUCKY PUBLIC SERVICE COMMISSION
Gwen R. Pinson Executive Director
<i>Gwen R. Pinson</i>
EFFECTIVE 11/10/2019 PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

FOR: CUMBERLAND COUNTY

P.S.C. KY. NO. _____

_____ SHEET NO. 3

KEN-GAS OF KENTUCKY, INC.
GAS DIVISION

CANCELLING PSC NO. _____

_____ SHEET NO. _____

RULES AND REGULATIONS

BILLING, COLLECTION

BILLS FOR GAS SERVICE FURNISHED BY THE GAS SYSTEM WILL BE MAILED NO LATER THAN THE LAST DAY OF EACH MONTH AND WILL BE DUE AND PAYABLE BY THE 10TH DAY OF THE FOLLOWING MONTH.

DATE OF ISSUE: MAY 12, 1989

DATE EFFECTIVE: JUNE 19, 1989

ISSUED BY: Kenneth H. Turner
NAME OF OFFICER

President
TITLE

ADDRESS

PUBLIC SERVICE COMMISSION
OF KENTUCKY

JUN 19 1989

PURSUANT TO SECTION 10.011,

BY: [Signature]
OFF

FOR: CUMBERLAND COUNTY

P.S.C. KY. NO. _____

_____ SHEET NO. 4

KEN-GAS OF KENTUCKY, INC.
NAME OF ISSUING CORPORATION

CANCELLING PSC NO. _____

_____ SHEET NO. _____

CLASSIFICATION OF SERVICE

BUDGET BILLING

CUSTOMERS HAVE AN OPPORTUNITY TO SIGN AGREEMENTS WITH THE COMPANY FOR SPREADING BILLING EVENLY OVER A TWELVE MONTH PERIOD. THE BILLING IS BASED ON ESTIMATED CONSUMPTION MADE BY A REPRESENTATIVE. IN MAY, THE END OF THE TWELVE MONTH PERIOD. THE DIFFERENCE BETWEEN PAYMENTS AND ACTUAL USAGE IS ADJUSTED BY ADDING OR CREDITING THE DIFFERENCE OF THE REGULAR GAS SERVICE BILL. A COPY OF THE AGREEMENT IS MADE A PART OF THE COMPANY'S RULES AND REGULATIONS.

DISCONTINUANCE OF SERVICE

THE UTILITY MAY REFUSE OR DISCONTINUE SERVICE TO AN APPLICANT OR CUSTOMER, AFTER PROPER NOTICE FOR FAILURE TO COMPLY WITH ITS RULES AND REGULATIONS OR STATE AND MUNICIPAL RULES AND REGULATIONS, WHEN A DANGEROUS CONDITION IS FOUND TO EXIST ON THE CUSTOMER'S OR APPLICANT'S PREMISES, WHEN A CUSTOMER OR APPLICANT REFUSES OR NEGLECTS TO PROVIDE REASONABLE ACCESS TO THE PREMISES, FOR FRAUDULENT OR ILLEGAL USE OF SERVICE, OR FOR NONPAYMENT OF BILLS. IF DISCONTINUANCE IS FOR NONPAYMENT OF BILLS, THE CUSTOMER SHALL BE GIVEN AT LEAST TEN (10) DAYS WRITTEN NOTICE, SEPARATE FROM THE ORIGINAL BILL, AND CUT-OFF SHALL BE EFFECTED NOT LESS THAN TWENTY-SEVEN (27) DAYS AFTER THE MAILING DATE OF THE ORIGINAL BILL UNLESS, PRIOR TO DISCONTINUANCE, A RESIDENTIAL CUSTOMER PRESENTS TO THE UTILITY A WRITTEN CERTIFICATE, SIGNED BY A PHYSICIAN, REGISTERED NURSE, OR PUBLIC HEALTH OFFICER, THAT SUCH DISCONTINUANCE WILL AGGRAVATE AN EXISTING ILLNESS OR INFIRMITY ON THE AFFECTED PREMISES, IN WHICH CASE DISCONTINUANCE MAY BE EFFECTED NOT LESS THAN THIRTY (30) DAYS. THE UTILITY NOTIFIES THE CUSTOMER, IN WRITING, OF STATE AND FEDERAL PROGRAMS WHICH MAY BE AVAILABLE TO AID IN PAYMENT OF BILLS AND THE OFFICE TO CONTACT FOR SUCH POSSIBLE ASSISTANCE.

JUN 19 1989

DATE OF ISSUE: MAY 12, 1989

**PURSUANT TO SECTION 5:011,
DATE EFFECTIVE: JUNE 19, 1989**

ISSUED BY: _____

NAME OF OFFICER

BY: [Signature]
TITLE

ADDRESS

FOR All Service Areas
Area Served

P.S.C. KY. NO. 1

SHEET NO. 5

Burkesville Gas Company, Inc.
(Name of Issuing Corporation)

CANCELLING P.S.C. KY. NO. 1

SHEET NO. 5

RULES AND REGULATIONS

SCHEDULE OF SPECIAL SERVICE CHARGES

THE FOLLOWING CHARGES FOR SPECIAL SERVICES SHALL BE MADE:

1. SERVICE RECONNECTION CHARGE – A charge of \$35.00 shall be made for all service reconnections made during regular working hours. If service is reconnected other than during regular working hours, the charge shall be \$52.50.
2. DELINQUENT SERVICE CHARGE - An annual charge of eighteen (18%) percent or 1.5% monthly of the delinquent bill shall be charged if the bill is not paid by the 10th day of the month.
3. RETURNED CHECK CHARGE - A service charge of \$22.00 will be charged on all checks returned due to insufficient funds.
4. SERVICE LABOR – A charge of \$42.00 per hour shall be charged on all service calls outside the scope of normal repairs and maintenance. If the service calls are other than during regular working hours, the charge shall be \$63.00 per hour.
5. LIGHT PILOT CHARGE – A charge of \$20.00 up to thirty (30) minutes shall be charged for all calls made to light pilots. A charge of \$35.00 per hour shall be charged for all calls over thirty minutes.

DATE OF ISSUE December 29, 2008
Month / Date / Year

DATE EFFECTIVE February 1, 2009
Month / Date / Year

ISSUED BY [Signature]
(Signature of Officer)

TITLE President

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION
IN CASE NO. 2008-00032 DATED October 31, 2008

**PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE
2/1/2009
PURSUANT TO 807 KAR 5:011
SECTION 9 (1)**

By [Signature]
Executive Director

FOR All Service Areas

Area Served

P.S.C. KY. NO. 2

First Revised SHEET NO. 1

CANCELLING P.S.C. KY. NO. 1

Burkesville Gas Company, Inc.
(Name of Issuing Corporation)

Original Schedule of Security Deposit Changes SHEET NO. 1

RULES AND REGULATIONS

SCHEDULE OF SECURITY DEPOSIT CHARGES

1. The Company may require a cash security deposit as set out below, or other guaranty to secure payment of bills except for customers qualifying for service reconnection pursuant to 807 KAR 5.006, Section 15, Winter Hardship Reconnection. Service may be refused or discontinued for failure to pay the deposit. Interest, as prescribed by KRS 278.460 and 807 KAR 5:006 will be paid annually on all sums held on deposit.

a. The Security Deposit for Residential customers is \$100.00.

b. The Security Deposit for Non-Residential customers is \$150.00, except as provided in (d) of this section below. (T)

c. Except for customers qualifying for service reconnection pursuant to 807 KAR 5.006, Section 15, Winter Hardship Reconnection, any customer that has become delinquent and has had service discontinued for failure to pay its bill and that customer desires to reconnect service, the deposit will be based on the estimated average bills from that customer's historical data or on the average bills of a similar customer and premises in the system. The deposit amount shall not exceed 2/12ths of the customer's actual or estimated annual bill. (D)

2. Any deposit may be waived upon a customer's showing of satisfactory credit or payment history. If a deposit has been waived and the customer fails to maintain a satisfactory payment record, a security deposit may be required. Upon termination of service, the deposit and any interest earned and owing will be credited to the final bill with any remainder refunded to the customer.

DATE OF ISSUE October 11, 2019
Month / Date / Year

DATE EFFECTIVE November 10, 2019
Month / Date / Year

ISSUED BY [Signature]
(Signature of Officer)

TITLE President

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION
IN CASE NO. _____ DATED _____

KENTUCKY PUBLIC SERVICE COMMISSION
Gwen R. Pinson Executive Director
<i>Gwen R. Pinson</i>
EFFECTIVE 11/10/2019 PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

FOR All Service Areas

PSC KY NO. 2

Schedule of Security Deposit Charges SHEET NO. 2

Burkesville Gas Company, Inc.
(NAME OF UTILITY)

CANCELLING PSC KY NO. Original

SHEET NO. _____

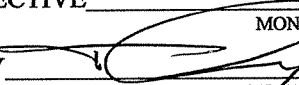
3. In determining whether a Security Deposit will be required or waived, the following criteria may be considered:
- a. Previous payment history with the company. If the customer has no previous history with the Company, statements from other regulated public utilities may be presented by the customer as evidence of good credit.
 - b. Length of time the customer has resided or been located in the area.
 - c. Whether the customer owns the property where service is to be rendered.
 - d. Whether another customer with a good payment history is willing to sign as a guarantor for amount equal to the required deposit.

DATE OF ISSUE 06/20/2011

MONTH / DATE / YEAR

DATE EFFECTIVE 07/25/2011

MONTH / DATE / YEAR

ISSUED BY  _____

SIGNATURE OF OFFICER

TITLE President

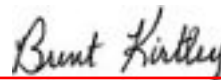
BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION

IN CASE NO. _____ DATED _____

**KENTUCKY
PUBLIC SERVICE COMMISSION**

**JEFF R. DEROUEN
EXECUTIVE DIRECTOR**

TARIFF BRANCH



EFFECTIVE

7/25/2011

PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

FOR All Service Areas

PSC KY NO. 1

Schedule of Security Deposit Interest SHEET NO. 1

Burkesville Gas Company, Inc.
(NAME OF UTILITY)

CANCELLING PSC KY NO. Original

SHEET NO. _____

SCHEDULE OF SECURITY DEPOSIT INTEREST

Interest will accrue on all deposits at the rate prescribed by law beginning on the date of the deposit. Interest accrued will be refunded to the customer or credited to the customer's bill on an annual basis. If interest is paid or credited to the customer's bill prior to twelve (12) months from the date of deposit or the last interest payment date, the payment or credit shall be on a prorated basis.

DATE OF ISSUE May 11, 2012
MONTH / DATE / YEAR

DATE EFFECTIVE May 11, 2012
MONTH / DATE / YEAR

ISSUED BY [Signature]
SIGNATURE OF OFFICER

TITLE President

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE
COMMISSION IN CASE NO. _____ DATED _____

KENTUCKY PUBLIC SERVICE COMMISSION
JEFF R. DEROUEN EXECUTIVE DIRECTOR
TARIFF BRANCH <i>Brent Kirtley</i>
EFFECTIVE 5/11/2012 PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

FOR All Service Areas
Area Served

P.S.C. KY. NO. 1

SHEET NO. 7

Burkesville Gas Company, Inc.
(Name of Issuing Corporation)

CANCELLING P.S.C. KY. NO. _____

SHEET NO. _____

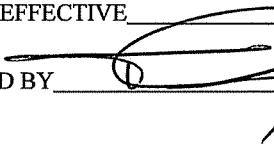
RULES AND REGULATIONS

LOCAL FRANCHISE FEE OR TAX

There shall be added to the Customer's bill, as a separate item, an amount equal to the proportionate part of any license, occupation, franchise, or their similar fee and tax now or hereafter agreed to or imposed upon the Company by state and local taxing authorities, whether imposed by ordinance, franchise or otherwise, and which fee or tax is based upon a percentage of the gross receipts, net receipts, or revenues of the Company. Such amount shall be added exclusively to bills of Customers receiving service within the territorial limits of the authority imposing the fee or tax. Where more than one such fee or tax is imposed, each of the charges or taxes applicable to each Customer shall be added to the Customer's bill as a separately identified item.

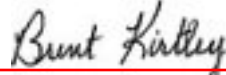
DATE OF ISSUE December 15, 2010
Month / Date / Year

DATE EFFECTIVE February 1, 2011
Month / Date / Year

ISSUED BY 
(Signature of Officer)

TITLE President

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION
IN CASE NO. _____ DATED _____

KENTUCKY PUBLIC SERVICE COMMISSION
JEFF R. DEROUEN EXECUTIVE DIRECTOR
TARIFF BRANCH 
EFFECTIVE 2/1/2011 PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

FOR All Service Areas

PSC KY NO. 2

First Revised SHEET NO. 10

Burkesville Gas Company, Inc.
(NAME OF UTILITY)

CANCELLING PSC KY NO. 2

Original SHEET NO. 10

PURCHASED GAS COST ADJUSTMENT CLAUSE

The Purchased Gas Adjustment shall have two components. The first shall be the PIPELINE REPLACEMENT RIDER MONTHLY CHARGE and the second is GAS COST RECOVERY RATE.

Pipeline Replacement Monthly Charge:

Pursuant to the Kentucky Public Service Commission's Final Order in Case No. 2017-00168, all customers receiving service from Burkesville Gas Company shall be assessed a monthly charge, which is a pass-through charge from its gas supplier, Apache Gas Transmission Company. The pass-through charge is a result of Apache Gas' Commission approved Pipeline Replacement Program ("PRP"). This pass-through charge is in addition to the existing Customer Charge component of the applicable rate schedules. Apache Gas Transmission Company will file its PRP applications with the Kentucky Public Service Commission no later than April 30 each year.

The PRP monthly charge will be updated annually in order to accurately reflect the impact from pipeline replacements. Such adjustments to the monthly charge will become effective with meter readings on and after the first billing cycle of May each year, and will reflect allocation of the required increase based on the distribution approved by the Commission. In Case No. 2018-00106, The Commission approved a \$3.00 per month surcharge to residential customers, a \$3.50 surcharge to non-residential customers and a \$0.29 per Mcf surcharge on all usage. The PRP charges are to be collected over a 12 year period, however the monthly charge may change based on the annual filings. (T)

Determination of Gas Cost Recovery Rate (GCR)

Burkesville Gas Company, Inc. shall file a quarterly report with the Commission which shall contain an updated GCR and shall be filed at least thirty (30) days prior to the beginning of each calendar quarter. Burkesville Gas Company, Inc. may also shorten the notice period from thirty (30) days to a period of not less than twenty (20) days upon showing of good cause. In addition, Burkesville Gas Company, Inc. may prescribe a shorter time period in which a reduction in rates may be made. The GCR shall become effective for billing with the final meter readings of the first billing cycle of each calendar quarter.

DATE OF ISSUE October 11, 2019
MONTH / DATE / YEAR

DATE EFFECTIVE November 10, 2019
MONTH / DATE / YEAR

ISSUED BY [Signature]
SIGNATURE OF OFFICER

TITLE President

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION
IN CASE NO. _____ DATED _____

KENTUCKY PUBLIC SERVICE COMMISSION
Gwen R. Pinson Executive Director
<i>Gwen R. Pinson</i>
EFFECTIVE 11/10/2019 PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

FOR All Service Areas

PSC KY NO. 2

SHEET NO. 2

Burkesville Gas Company, Inc.
(NAME OF UTILITY)

CANCELLING PSC KY NO. 1

SHEET NO. 2

PURCHASED GAS COST ADJUSTMENT CLAUSE (continued)

The Gas Cost Recovery Rate is comprised of:

1. The expected gas cost component (EGC) on a dollar-per-Mcf basis, which represents the average expected cost of purchased gas.
2. The Actual Cost Adjustment (ACA), on a dollar-per-Mcf basis, compensates for over-or under-collection of gas cost resulting from differences between expected gas cost and the actual cost of gas. For purposes of determining the GCR, the ACA for the application period shall equal the sum of the ACA for the reporting period and for the three (3) preceding calendar quarters.
3. The supplier refund adjustment (RA) on a dollar-per Mcf basis, which reflects the refunds received from suppliers during the reporting period plus interest at a rate equal to one-half of the percent below the average 90-day commercial paper rate for the twelve-month period. In the event of any large or unusual refunds, Burkesville Gas Company may apply to the Public Service Commission for the right to depart from the refund procedure herein set forth.

Billing

The gas cost recovery rate to be applied to bills of customers shall equal the sum of the following components:

$$\text{GCR} = \text{EGC} + \text{RA} + \text{ACA}$$

The GCR will be added to or subtracted from the tariff rates prescribed by the Commission Order on Burkesville Gas Company's latest general rate case and will be included in the tariff rates stated on each applicable rate sheet within this tariff.

DATE OF ISSUE: September 12, 2017

MONTH / DATE / YEAR

DATE EFFECTIVE: August 29, 2017

MONTH / DATE / YEAR

ISSUED BY 

SIGNATURE OF OFFICER

TITLE: President

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION

IN CASE NO. 2017-00168 DATED: August 29, 2017

**KENTUCKY
PUBLIC SERVICE COMMISSION**

**Gwen R. Pinson
Executive Director**



EFFECTIVE

9/1/2017

PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

FOR All Service Areas

PSC KY NO. 2

SHEET NO. 3

Burkesville Gas Company, Inc.
(NAME OF UTILITY)

CANCELLING PSC KY NO. 1

SHEET NO. 3

PURCHASED GAS COST ADJUSTMENT CLAUSE (continued)

Definitions

For the purpose of this tariff:

- a. "Average Expected Cost" is the cost of purchased gas which results from the application of supplier rates currently in effect, or reasonably expected to be in effect during the calendar quarter, on purchased volumes for the most recently available twelve-month period, divided by the corresponding sales volume. In the event that line loss exceeds 5 percent, purchased volumes for the twelve-month period shall be calculated as: sales volumes/.95. Where the calculations require the use of volumes used during a given period, and those volumes did not exist for a particular source for the entire period, or the Company expects the volume to change substantially, Burkesville Gas Company may make appropriate adjustments to its calculations. Any adjustments of this type shall be described in the Quarterly Gas Cost Recovery Report.
- b. "GCR" means the quarterly updated gas cost recovery rate and is the sum of the expected gas cost component plus the supplier refund adjustment plus the actual cost adjustment i.e., $GCR = EGC + RA + ACA$
- c. "Calendar Quarters" means each of the four three-month periods of (1) April, May and June; (2) July, August and September; (3) October, November and December; (4) January, February and March
- d. "Reporting Period" means the three month accounting period that ended approximately sixty (60) days prior to the filing date of the updated gas cost recovery rates, i.e., the calendar quarters ended June 30, September 30, December 31 and March 31.

Interim Gas Cost Adjustment Filings

In addition to the regular quarterly Purchased Gas Cost Adjustment Clause filings, with showing of good cause, Burkesville Gas Company, Inc. may make application to the Public Service Commission for Interim Gas Cost Adjustments. The interim rate shall become effective for billing with the final meter readings of the first billing cycle of the interim month.

DATE OF ISSUE: September 12, 2017
MONTH / DATE / YEAR

DATE EFFECTIVE: August 29, 2017
MONTH / DATE / YEAR

ISSUED BY [Signature]
SIGNATURE OF OFFICER

TITLE: President

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION
IN CASE NO. 2017-00168 DATED: August 29, 2017

KENTUCKY PUBLIC SERVICE COMMISSION
Gwen R. Pinson Executive Director

EFFECTIVE 9/1/2017 PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

BUDGET PAYMENT PLAN AGREEMENT

This Agreement made in duplicate between Burkesville Gas Company, Inc., (the "Company") a Kentucky corporation with its principal office at Burkesville, Kentucky and _____, (the "Customer") located at _____.

WITNESSETH:

That in consideration of Consumer's request to make gas service payments under the Company's Budget Payment Plan, the Consumer shall pay the Company at a fixed amount each month in lieu of monthly billings and the fixed amount paid each month shall be payable in full each year upon receipt of the June billings. It is further agreed:

1. The Consumer agrees that if at any time the Rate under which the Company purchases gas service at wholesale is modified, the Company may make a corresponding modification in the rate for service hereunder and the budget payment amount shall be adjusted accordingly.
2. The Consumer agrees that if at any time the Rates and/or Terms and Conditions as set forth in the Company's Rate are adjusted or changed and said adjustments and/or changes are approved by the Kentucky Public Service Commission said adjustments and/or will become effective and supersede, cancel and replace rates and/or terms and conditions provided in existing rate prior to the effective date as set forth in the Kentucky Public Service Commission's Order approving the adjustments and/or changes.
3. The Consumer agrees that monthly budget payments are subject to change where a trend develops indicating the amount set up is insufficient to result in a reasonable balance due in the June billing period; at which time, the difference in the fixed amount and actual cost of gas service is payable in full.
4. It is agreed that Consumer shall make payment each month in the full amount of the Budget Payment as stated herein, regardless of any accumulated charges or credits for actual use. The accumulated charges or credits shall be adjusted on the June billing. Should the Consumer fail to make such Budget Payments by due date, service will be discontinued, and entire balance becomes due and payable before service is restored. The Consumer shall be ineligible for future billings under the Budget Payment Plan.
5. This agreement shall continue from year to year, unless terminated by either party giving to the other notice in writing, subject to the provisions stated in #4 above.

THEREUPON, it is agreed that _____ (Consumer) shall pay to Burkesville Gas Company, Inc., each month, beginning with _____ billing, for gas service in the amount of \$_____ under this Budget Billing Agreement, and shall pay in full annually the balance resulting from difference in actual usage and fixed amount paid each month in June billing. If a credit balance (overpayment) exceeds \$10.00 it shall be refunded upon request. Any credit balance less than \$10.00 will be applied on the succeeding months bill.

Consumer

Burkesville Gas Company, Inc. Representative

**KENTUCKY
PUBLIC SERVICE COMMISSION**

Gwen R. Pinson
Executive Director

Gwen R. Pinson

EFFECTIVE
11/10/2019
PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

Burkesville Gas Company, Inc.

Billing Form

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

JUN 04 1998

PURSUANT TO 807 KAR 5:011,
SECTION 9(1)

RETURN SERVICE REQUESTED BY Stephan PRESORTED FIRST CLASS MAIL POSTAGE PAID SECRETARY OF THE COMMISSION

SEND PAYMENTS TO:

TOLL FREE (888) 335-9911 • TOLL FREE FAX (888) 335-9915

ACCOUNT NO.			
DATE BILL MAILED	FROM	SERVICE TO	DAYS USED
PREV. READING	PRES. READING	UNITS USED	AMOUNT
CURRENT BILL DUE DATE	AFTER DUE DATE	BY DUE DATE	AMOUNT DUE

RETURN THIS STUB WITH PAYMENT

DUE DATE	ACCOUNT NO.
AFTER DUE DATE	BY DUE DATE

SERVICE ADDRESS 