

From: Dexter, Paul <Paul.B.Dexter@energy.nh.gov>
Sent: Friday, July 14, 2023 9:16 AM
To: Michael Sheehan <Michael.Sheehan@libertyutilities.com>; Schwarzer, Mary <Mary.E.Schwarzer@energy.nh.gov>; Kreis, Donald <Donald.M.Kreis@oca.nh.gov>
Cc: Deen Arif, Faisal <Faisal.DeenArif@energy.nh.gov>
Subject: RE: DG 22-045 New RDAF and Gas Holder--- Tech Session on Monday 10 am --- 4 pm -- What topics? How long?

Hello Mike,

DOE's position on the DG 22-045 RDAF request that we did not have enough information to make definitive recommendation. We continue to review materials and hope to learn enough between now and the hearing to make a more definitive statement of position. And if we don't, we expect to get questions at the hearing about what we would have needed to be able to make a definitive recommendation.

Since filing the testimony, we in Regulatory received the attached information from Karen Moran (she received it from Jim Bonner during the GSE audit – although it pertains to ENNGI). We think this is relevant source data supporting the decoupling true-up calculations that Liberty makes (and which we addressed in our testimony). We would like to ask questions about his Excel sheet at the tech session Monday – specifically - is this the source data supporting the Excel sheets provided in Response 3-2 and can it be used to validate the figures on equivalent bill figures that were input into the spreadsheets provided in Response 3-2? Would Liberty be willing /able to address this sheet on Monday?

Thanks,

Paul

Liberty Utilities (Granite State Electric) Corp. d/b/a Liberty

DE 22-052

Request for Approval of Revenue Decoupling Adjustment for July 2021 through June 2022

Department of Energy Audit Requests - AR #14

Cogsdale drill down detail for June 2022 for ENERGYNORTH rate class G-41

Date Request Received: 5/10/23
Request No. AR 14

Date of Response: 5/19/23
Respondent: James King
James Bonner

REQUEST:

Attached is a sample of the detail I need for rate class G-41 for EnergyNorth. The sample is one that was provided in response to the DE 22-052 Audit request #10. I attached it so you know the detail I am requesting.

RESPONSE:

Please see Attachment 22-052 AR 14.xlsx.

Bill Batch ID	Voided Batch ID	umDocumentNumber	umConnectSeq	umDetailIndex	umTariffID	Charge Type	umTariffDtIIdx	umTariffDetailDescription
40CY01030122JE	VD6/24/2022AYUS	BILL00015486808	1	1	40-GC41	1	1205	Minimum Charge
40CY01030122JE	VD6/24/2022AYUS	BILL00015486808	1	2	40-GC41	2	1206	Distribution Chg
40CY01030122JE	VD6/24/2022AYUS	BILL00015486808	1	3	40-GC41	2	1206	Distribution Chg
40CY01030122JE	VD6/24/2022AYUS	BILL00015486808	1	4	40-GC41	2	1206	Distribution Chg
40CY01030122JE	VD6/24/2022AYUS	BILL00015486808	1	5	40-GC41	2	1206	Distribution Chg
40CY01030122JE	VD6/24/2022AYUS	BILL00015486808	1	6	40-GC41	2	1207	Gas Supply Chg
40CY01030122JE	VD6/24/2022AYUS	BILL00015486808	1	7	40-GC41	2	1207	Gas Supply Chg
40CY01030122JE	VD6/24/2022AYUS	BILL00015486808	1	8	40-GC41	2	1208	Gas Supply Chg
40CY01030122JE	VD6/24/2022AYUS	BILL00015486808	1	9	40-GC41	2	1208	Gas Supply Chg
40CY01030122JE	VD6/24/2022AYUS	BILL00015486808	1	12	40-GC41	2	1210	Gas Supply Chg
40CY01030122JE	VD6/24/2022AYUS	BILL00015486808	1	13	40-GC41	2	1210	Gas Supply Chg
40CY01030122JE	VD6/24/2022AYUS	BILL00015486808	1	16	40-GC41	2	1212	Distribution Adj
40CY01030122JE	VD6/24/2022AYUS	BILL00015486808	1	17	40-GC41	2	1212	Distribution Adj
40CY01030122JE	VD6/24/2022AYUS	BILL00015486808	1	18	40-GC41	2	1213	Distribution Adj
40CY01030122JE	VD6/24/2022AYUS	BILL00015486808	1	19	40-GC41	2	1213	Distribution Adj
40CY01030122JE	VD6/24/2022AYUS	BILL00015486808	1	20	40-GC41	2	1214	Distribution Adj
40CY01030122JE	VD6/24/2022AYUS	BILL00015486808	1	21	40-GC41	2	1214	Distribution Adj
40CY01030122JE	VD6/24/2022AYUS	BILL00015486808	1	22	40-GC41	2	1215	Distribution Adj
40CY01030122JE	VD6/24/2022AYUS	BILL00015486808	1	23	40-GC41	2	1215	Distribution Adj
40CY01030122JE	VD6/24/2022AYUS	BILL00015486808	1	24	40-GC41	1	1219	Normal Weather Adj
40CY01030122JE	VD6/24/2022AYUS	BILL00015486808	1	25	40-GC41	2	1221	Distribution Adj
40CY01030122JE	VD6/24/2022AYUS	BILL00015486808	1	26	40-GC41	2	1221	Distribution Adj
40CY01030122JE	VD6/24/2022AYUS	BILL00015486808	1	27	40-GC41	1	1222	Minimum Charge
40CY01030122JE	VD6/24/2022AYUS	BILL00015486808	1	28	40-GC41	2	1223	Distribution Chg
40CY01030122JE	VD6/24/2022AYUS	BILL00015486808	1	29	40-GC41	2	1223	Distribution Chg
40CY01030122JE	VD6/24/2022AYUS	BILL00015486808	1	30	40-GC41	2	1223	Distribution Chg
40CY01030122JE	VD6/24/2022AYUS	BILL00015486808	1	31	40-GC41	2	1223	Distribution Chg
40CY01030122JE	VD6/24/2022AYUS	BILL00015486808	1	32	40-GC41	2	1224	Gas Supply Chg
40CY01030122JE	VD6/24/2022AYUS	BILL00015486808	1	33	40-GC41	2	1224	Gas Supply Chg
40CY01030122JE	VD6/24/2022AYUS	BILL00015486808	1	34	40-GC41	2	1225	Gas Supply Chg
40CY01030122JE	VD6/24/2022AYUS	BILL00015486808	1	35	40-GC41	2	1225	Gas Supply Chg
40CY01030122JE	VD6/24/2022AYUS	BILL00015486808	1	38	40-GC41	2	1227	Gas Supply Chg
40CY01030122JE	VD6/24/2022AYUS	BILL00015486808	1	39	40-GC41	2	1227	Gas Supply Chg

40CY01030122JE	VD6/24/2022AYUS	BILL00015486808	1	42 40-GC41	2	1229 Distribution Adj
40CY01030122JE	VD6/24/2022AYUS	BILL00015486808	1	43 40-GC41	2	1229 Distribution Adj
40CY01030122JE	VD6/24/2022AYUS	BILL00015486808	1	44 40-GC41	2	1230 Distribution Adj
40CY01030122JE	VD6/24/2022AYUS	BILL00015486808	1	45 40-GC41	2	1230 Distribution Adj
40CY01030122JE	VD6/24/2022AYUS	BILL00015486808	1	46 40-GC41	2	1231 Distribution Adj
40CY01030122JE	VD6/24/2022AYUS	BILL00015486808	1	47 40-GC41	2	1231 Distribution Adj
40CY01030122JE	VD6/24/2022AYUS	BILL00015486808	1	48 40-GC41	2	1232 Distribution Adj
40CY01030122JE	VD6/24/2022AYUS	BILL00015486808	1	49 40-GC41	2	1232 Distribution Adj
40CY01030122JE	VD6/24/2022AYUS	BILL00015486808	1	50 40-GC41	1	1236 Normal Weather Adj
40CY01030122JE	VD6/24/2022AYUS	BILL00015486808	1	51 40-GC41	2	1238 Distribution Adj
40CY01030122JE	VD6/24/2022AYUS	BILL00015486808	1	52 40-GC41	2	1238 Distribution Adj
40CY01033122AY	VD6/24/2022AYUS	BILL00015659322	1	1 40-GC41	1	1222 Minimum Charge
40CY01033122AY	VD6/24/2022AYUS	BILL00015659322	1	2 40-GC41	2	1223 Distribution Chg
40CY01033122AY	VD6/24/2022AYUS	BILL00015659322	1	3 40-GC41	2	1223 Distribution Chg
40CY01033122AY	VD6/24/2022AYUS	BILL00015659322	1	4 40-GC41	2	1223 Distribution Chg
40CY01033122AY	VD6/24/2022AYUS	BILL00015659322	1	5 40-GC41	2	1223 Distribution Chg
40CY01033122AY	VD6/24/2022AYUS	BILL00015659322	1	6 40-GC41	2	1224 Gas Supply Chg
40CY01033122AY	VD6/24/2022AYUS	BILL00015659322	1	7 40-GC41	2	1224 Gas Supply Chg
40CY01033122AY	VD6/24/2022AYUS	BILL00015659322	1	8 40-GC41	2	1225 Gas Supply Chg
40CY01033122AY	VD6/24/2022AYUS	BILL00015659322	1	9 40-GC41	2	1225 Gas Supply Chg
40CY01033122AY	VD6/24/2022AYUS	BILL00015659322	1	12 40-GC41	2	1227 Gas Supply Chg
40CY01033122AY	VD6/24/2022AYUS	BILL00015659322	1	13 40-GC41	2	1227 Gas Supply Chg
40CY01033122AY	VD6/24/2022AYUS	BILL00015659322	1	16 40-GC41	2	1229 Distribution Adj
40CY01033122AY	VD6/24/2022AYUS	BILL00015659322	1	17 40-GC41	2	1229 Distribution Adj
40CY01033122AY	VD6/24/2022AYUS	BILL00015659322	1	18 40-GC41	2	1230 Distribution Adj
40CY01033122AY	VD6/24/2022AYUS	BILL00015659322	1	19 40-GC41	2	1230 Distribution Adj
40CY01033122AY	VD6/24/2022AYUS	BILL00015659322	1	20 40-GC41	2	1231 Distribution Adj
40CY01033122AY	VD6/24/2022AYUS	BILL00015659322	1	21 40-GC41	2	1231 Distribution Adj
40CY01033122AY	VD6/24/2022AYUS	BILL00015659322	1	22 40-GC41	2	1232 Distribution Adj
40CY01033122AY	VD6/24/2022AYUS	BILL00015659322	1	23 40-GC41	2	1232 Distribution Adj
40CY01033122AY	VD6/24/2022AYUS	BILL00015659322	1	24 40-GC41	1	1236 Normal Weather Adj
40CY01033122AY	VD6/24/2022AYUS	BILL00015659322	1	25 40-GC41	2	1238 Distribution Adj
40CY01033122AY	VD6/24/2022AYUS	BILL00015659322	1	26 40-GC41	2	1238 Distribution Adj
40CY01033122AY	VD6/24/2022AYUS	BILL00015659322	1	27 40-GC41	1	1239 Minimum Charge

40CY01033122AY	VD6/24/2022AYUS	BILL00015659322	1	28 40-GC41	2	1240 Distribution Chg
40CY01033122AY	VD6/24/2022AYUS	BILL00015659322	1	29 40-GC41	2	1240 Distribution Chg
40CY01033122AY	VD6/24/2022AYUS	BILL00015659322	1	30 40-GC41	2	1240 Distribution Chg
40CY01033122AY	VD6/24/2022AYUS	BILL00015659322	1	31 40-GC41	2	1240 Distribution Chg
40CY01033122AY	VD6/24/2022AYUS	BILL00015659322	1	32 40-GC41	2	1241 Gas Supply Chg
40CY01033122AY	VD6/24/2022AYUS	BILL00015659322	1	33 40-GC41	2	1241 Gas Supply Chg
40CY01033122AY	VD6/24/2022AYUS	BILL00015659322	1	34 40-GC41	2	1242 Gas Supply Chg
40CY01033122AY	VD6/24/2022AYUS	BILL00015659322	1	35 40-GC41	2	1242 Gas Supply Chg
40CY01033122AY	VD6/24/2022AYUS	BILL00015659322	1	38 40-GC41	2	1244 Gas Supply Chg
40CY01033122AY	VD6/24/2022AYUS	BILL00015659322	1	39 40-GC41	2	1244 Gas Supply Chg
40CY01033122AY	VD6/24/2022AYUS	BILL00015659322	1	42 40-GC41	2	1246 Distribution Adj
40CY01033122AY	VD6/24/2022AYUS	BILL00015659322	1	43 40-GC41	2	1246 Distribution Adj
40CY01033122AY	VD6/24/2022AYUS	BILL00015659322	1	44 40-GC41	2	1247 Distribution Adj
40CY01033122AY	VD6/24/2022AYUS	BILL00015659322	1	45 40-GC41	2	1247 Distribution Adj
40CY01033122AY	VD6/24/2022AYUS	BILL00015659322	1	46 40-GC41	2	1248 Distribution Adj
40CY01033122AY	VD6/24/2022AYUS	BILL00015659322	1	47 40-GC41	2	1248 Distribution Adj
40CY01033122AY	VD6/24/2022AYUS	BILL00015659322	1	48 40-GC41	2	1249 Distribution Adj
40CY01033122AY	VD6/24/2022AYUS	BILL00015659322	1	49 40-GC41	2	1249 Distribution Adj
40CY01033122AY	VD6/24/2022AYUS	BILL00015659322	1	50 40-GC41	1	1253 Normal Weather Adj
40CY01033122AY	VD6/24/2022AYUS	BILL00015659322	1	51 40-GC41	2	1255 Distribution Adj
40CY01033122AY	VD6/24/2022AYUS	BILL00015659322	1	52 40-GC41	2	1255 Distribution Adj
40CY01033122AY	VD6/24/2022AYUS	BILL00015659322	1	53 40-GC41	2	1256 Distribution Adj
40CY01033122AY	VD6/24/2022AYUS	BILL00015659322	1	54 40-GC41	2	1256 Distribution Adj
40CY01033122AY	VD6/6/2022KPINT	BILL00015659767	3	1 40-GC41	1	1222 Minimum Charge
40CY01033122AY	VD6/6/2022KPINT	BILL00015659767	3	2 40-GC41	2	1223 Distribution Chg
40CY01033122AY	VD6/6/2022KPINT	BILL00015659767	3	3 40-GC41	2	1223 Distribution Chg
40CY01033122AY	VD6/6/2022KPINT	BILL00015659767	3	4 40-GC41	2	1224 Gas Supply Chg
40CY01033122AY	VD6/6/2022KPINT	BILL00015659767	3	5 40-GC41	2	1224 Gas Supply Chg
40CY01033122AY	VD6/6/2022KPINT	BILL00015659767	3	10 40-GC41	2	1227 Gas Supply Chg
40CY01033122AY	VD6/6/2022KPINT	BILL00015659767	3	11 40-GC41	2	1227 Gas Supply Chg
40CY01033122AY	VD6/6/2022KPINT	BILL00015659767	3	14 40-GC41	2	1229 Distribution Adj
40CY01033122AY	VD6/6/2022KPINT	BILL00015659767	3	15 40-GC41	2	1229 Distribution Adj
40CY01033122AY	VD6/6/2022KPINT	BILL00015659767	3	16 40-GC41	2	1230 Distribution Adj
40CY01033122AY	VD6/6/2022KPINT	BILL00015659767	3	17 40-GC41	2	1230 Distribution Adj

40CY01033122AY	VD6/6/2022KPINT	BILL00015659767	3	18 40-GC41	2	1231 Distribution Adj
40CY01033122AY	VD6/6/2022KPINT	BILL00015659767	3	19 40-GC41	2	1231 Distribution Adj
40CY01033122AY	VD6/6/2022KPINT	BILL00015659767	3	20 40-GC41	2	1232 Distribution Adj
40CY01033122AY	VD6/6/2022KPINT	BILL00015659767	3	21 40-GC41	2	1232 Distribution Adj
40CY01033122AY	VD6/6/2022KPINT	BILL00015659767	3	23 40-GC41	2	1238 Distribution Adj
40CY01033122AY	VD6/6/2022KPINT	BILL00015659767	3	24 40-GC41	1	1239 Minimum Charge
40CY01033122AY	VD6/6/2022KPINT	BILL00015659767	3	25 40-GC41	2	1240 Distribution Chg
40CY01033122AY	VD6/6/2022KPINT	BILL00015659767	3	26 40-GC41	2	1240 Distribution Chg
40CY01033122AY	VD6/6/2022KPINT	BILL00015659767	3	27 40-GC41	2	1241 Gas Supply Chg
40CY01033122AY	VD6/6/2022KPINT	BILL00015659767	3	28 40-GC41	2	1241 Gas Supply Chg
40CY01033122AY	VD6/6/2022KPINT	BILL00015659767	3	29 40-GC41	2	1242 Gas Supply Chg
40CY01033122AY	VD6/6/2022KPINT	BILL00015659767	3	30 40-GC41	2	1242 Gas Supply Chg
40CY01033122AY	VD6/6/2022KPINT	BILL00015659767	3	33 40-GC41	2	1244 Gas Supply Chg
40CY01033122AY	VD6/6/2022KPINT	BILL00015659767	3	34 40-GC41	2	1244 Gas Supply Chg
40CY01033122AY	VD6/6/2022KPINT	BILL00015659767	3	37 40-GC41	2	1246 Distribution Adj
40CY01033122AY	VD6/6/2022KPINT	BILL00015659767	3	38 40-GC41	2	1246 Distribution Adj
40CY01033122AY	VD6/6/2022KPINT	BILL00015659767	3	39 40-GC41	2	1247 Distribution Adj
40CY01033122AY	VD6/6/2022KPINT	BILL00015659767	3	40 40-GC41	2	1247 Distribution Adj
40CY01033122AY	VD6/6/2022KPINT	BILL00015659767	3	41 40-GC41	2	1248 Distribution Adj
40CY01033122AY	VD6/6/2022KPINT	BILL00015659767	3	42 40-GC41	2	1248 Distribution Adj
40CY01033122AY	VD6/6/2022KPINT	BILL00015659767	3	43 40-GC41	2	1249 Distribution Adj
40CY01033122AY	VD6/6/2022KPINT	BILL00015659767	3	44 40-GC41	2	1249 Distribution Adj
40CY01033122AY	VD6/6/2022KPINT	BILL00015659767	3	45 40-GC41	2	1255 Distribution Adj
40CY01033122AY	VD6/6/2022KPINT	BILL00015659767	3	46 40-GC41	2	1255 Distribution Adj
40CY01033122AY	VD6/6/2022KPINT	BILL00015659767	3	47 40-GC41	2	1256 Distribution Adj
40CY01033122AY	VD6/6/2022KPINT	BILL00015659767	3	48 40-GC41	2	1256 Distribution Adj
40CY01050222JE	VD6/7/2022KRIPA	BILL00015832436	1	1 40-GC41	2	1246 Distribution Adj
40CY01050222JE	VD6/7/2022KRIPA	BILL00015832436	1	2 40-GC41	2	1246 Distribution Adj
40CY01050222JE	VD6/7/2022KRIPA	BILL00015832436	1	3 40-GC41	2	1247 Distribution Adj
40CY01050222JE	VD6/7/2022KRIPA	BILL00015832436	1	4 40-GC41	2	1247 Distribution Adj
40CY01050222JE	VD6/7/2022KRIPA	BILL00015832436	1	5 40-GC41	2	1248 Distribution Adj
40CY01050222JE	VD6/7/2022KRIPA	BILL00015832436	1	6 40-GC41	2	1248 Distribution Adj
40CY01050222JE	VD6/7/2022KRIPA	BILL00015832436	1	7 40-GC41	2	1249 Distribution Adj
40CY01050222JE	VD6/7/2022KRIPA	BILL00015832436	1	8 40-GC41	2	1249 Distribution Adj

40CY01050222JE	VD6/7/2022KRIPA	BILL00015832436	1	11 40-GC41	1	1251 Minimum Charge
40CY01050222JE	VD6/7/2022KRIPA	BILL00015832436	1	12 40-GC41	2	1252 Distribution Chg
40CY01050222JE	VD6/7/2022KRIPA	BILL00015832436	1	13 40-GC41	2	1252 Distribution Chg
40CY01050222JE	VD6/7/2022KRIPA	BILL00015832436	1	14 40-GC41	2	1252 Distribution Chg
40CY01050222JE	VD6/7/2022KRIPA	BILL00015832436	1	15 40-GC41	2	1252 Distribution Chg
40CY01050222JE	VD6/7/2022KRIPA	BILL00015832436	1	16 40-GC41	1	1254 Normal Weather Adj
40CY01050222JE	VD6/7/2022KRIPA	BILL00015832436	1	17 40-GC41	2	1255 Distribution Adj
40CY01050222JE	VD6/7/2022KRIPA	BILL00015832436	1	18 40-GC41	2	1255 Distribution Adj
40CY01050222JE	VD6/7/2022KRIPA	BILL00015832436	1	19 40-GC41	2	1256 Distribution Adj
40CY01050222JE	VD6/7/2022KRIPA	BILL00015832436	1	20 40-GC41	2	1256 Distribution Adj
40CY01050222JE	VD6/7/2022KRIPA	BILL00015832436	1	21 40-GC41	2	1264 Distribution Adj
40CY01050222JE	VD6/7/2022KRIPA	BILL00015832436	1	22 40-GC41	2	1264 Distribution Adj
40CY01050222JE	VD6/7/2022KRIPA	BILL00015832436	1	23 40-GC41	2	1265 Distribution Adj
40CY01050222JE	VD6/7/2022KRIPA	BILL00015832436	1	24 40-GC41	2	1265 Distribution Adj
40CY01050222JE	VD6/7/2022KRIPA	BILL00015832436	1	25 40-GC41	2	1266 Distribution Adj
40CY01050222JE	VD6/7/2022KRIPA	BILL00015832436	1	26 40-GC41	2	1266 Distribution Adj
40CY01050222JE	VD6/7/2022KRIPA	BILL00015832436	1	27 40-GC41	2	1267 Distribution Adj
40CY01050222JE	VD6/7/2022KRIPA	BILL00015832436	1	28 40-GC41	2	1267 Distribution Adj
40CY01050222JE	VD6/7/2022KRIPA	BILL00015832436	1	29 40-GC41	2	1268 Gas Supply Chg
40CY01050222JE	VD6/7/2022KRIPA	BILL00015832436	1	30 40-GC41	2	1268 Gas Supply Chg
40CY01050222JE	VD6/7/2022KRIPA	BILL00015832436	1	31 40-GC41	1	1269 Minimum Charge
40CY01050222JE	VD6/7/2022KRIPA	BILL00015832436	1	32 40-GC41	2	1270 Distribution Chg
40CY01050222JE	VD6/7/2022KRIPA	BILL00015832436	1	33 40-GC41	2	1270 Distribution Chg
40CY01050222JE	VD6/7/2022KRIPA	BILL00015832436	1	34 40-GC41	2	1270 Distribution Chg
40CY01050222JE	VD6/7/2022KRIPA	BILL00015832436	1	35 40-GC41	2	1270 Distribution Chg
40CY01050222JE	VD6/7/2022KRIPA	BILL00015832436	1	36 40-GC41	1	1272 Normal Weather Adj
40CY01050222JE	VD6/7/2022KRIPA	BILL00015832436	1	37 40-GC41	2	1273 Distribution Adj
40CY01050222JE	VD6/7/2022KRIPA	BILL00015832436	1	38 40-GC41	2	1273 Distribution Adj
40CY01050222JE	VD6/7/2022KRIPA	BILL00015832436	1	39 40-GC41	2	1274 Distribution Adj
40CY01050222JE	VD6/7/2022KRIPA	BILL00015832436	1	40 40-GC41	2	1274 Distribution Adj
40CY01050222JE	VD6/7/2022KRIPA	BILL00015832549	2	1 40-GC41	2	1246 Distribution Adj
40CY01050222JE	VD6/7/2022KRIPA	BILL00015832549	2	2 40-GC41	2	1246 Distribution Adj
40CY01050222JE	VD6/7/2022KRIPA	BILL00015832549	2	3 40-GC41	2	1247 Distribution Adj
40CY01050222JE	VD6/7/2022KRIPA	BILL00015832549	2	4 40-GC41	2	1247 Distribution Adj