

Oct. Nov
Dec.

Johnson County Gas Company
Quarterly Report
CN 2004-00072

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MAR 16 2005

PUBLIC SERVICE
COMMISSION

Month/Year	Month/Year	Month/Year	Totals for Quarter
OCT 04	NOV 04	DEC 04	

Surcharge Billed	257.04	620.76	1341.90	1962.66
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Surcharge Collected	96.18	276.36	450.21	822.75
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Surcharge Deposited:

Amount	- 0 -	- 0 -	- 0 -	
Deposit Date	- 0 -	- 0 -	- 0 -	

KY-West Invoices:

Amount	161.48			
Invoice Date	11-30-04			

Disbursements:

Payee	Date	Check No	Amount	Explanation

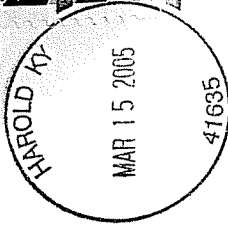
Copy of Bank
Statements Attached
If no, explain:

YES	NO
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JOHNSON COUNTY GAS CO.
P. O. BOX 339
HAROLD, KY 41635

Ms. Beth O'Donnell
Executive Director
Public Service Commission
211 Lower Blvd.
P.O. Box 615

Frankfort, Ky. 40602-0615



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