

APRIL 6, 2005

BETH O'DONNELL
PUBLIC SERVICE COMMISSION
P.O. BOX 615
FRANKFORT, KY 40602-0615

RECEIVED

APR 18 2005

PUBLIC SERVICE
COMMISSION

RE: CASE NO 2004-00072

DEAR BETH,

I DO APOLOGIZE ONCE AGAIN FOR THIS HUGE MISTAKE GETTING PAST MY ATTENTION. I HAD INSTRUCTED MY PAST SECRETARY, FAYE HOLBROOK, TO PAY THESE ACCOUNTS IN A TIMELY MANNER BUT ONCE AGAIN I FIND THAT SHE DID NOT FOLLOW MY INSTRUCTIONS.

ENCLOSED YOU WILL FIND A COPY OF CHECKS # 2496 AND 2497 DATED APRIL 4, 2005 IN THE AMOUNTS OF \$1000.00 EACH. CHECK # 2496 IS FOR THE LAST QUARTER OF 2004 AND CHECK # 2497 IS FOR THE FIRST QUARTER OF 2005. PLEASE NOTE THAT I WENT BACK TO WHERE FAYE HAD LEFT OFF PAYING KY WEST VIRGINIA GAS COMPANY. HER LAST PAYMENT TO THEM WAS FOR JULY 2004.

THE BREAKDOWN OF TRANSPORTATION IS AS FOLLOWS:

SEPTEMBER 2004 TRANSPORTATION	\$74.29
OCTOBER 2004 TRANSPORTATION	\$161.48
NOVEMBER 2004 TRANSPORTATION	\$390.50
DECEMBER 2004 TRANSPORTATION	\$703.64

THE TOTAL FOR THE THIRD QUARTER OF 2004 WAS \$1329.91 PLUS 20%
(\$265.98) = \$1595.89

THIS AMOUNT OF \$1595.89 HAS BEEN PAID BY CHECK # 1029, DATED APRIL 6, 2005.

JANUARY 2005 TRANSPORTATION \$712.24

FEBRUARY 2005 TRANSPORTATION \$602.95

MARCH 2005 TRANSPORTATION INVOICES HAVE NOT BEEN FAXED TO ME AS OF APRIL 13, 2005. AS SOON AS WE RECEIVE THIS, WE WILL PAY IT AND MAIL YOU A COPY OF THE CHECK AND THE INVOICE.

THE TOTAL FOR THE FIRST 2 MONTHS OF 2005 IS \$1315.19 PLUS 20% (\$263.03) = \$1578.22

THIS AMOUNT HAS BEEN PAID BY CHECK #1030, DATED APRIL 6, 2005.

WE HAVE CHANGED COMPUTER SOFTWARE FROM ELDORADO TO CONTINENTAL AND HAD BEEN FORCED TO DO ALL BILLING BY HAND FOR FEBRUARY. WHEN EVERYTHING HAS BEEN RE-INSTALLED IN THE COMPUTERS, HOPEFULLY IN ONE TO TWO WEEKS, THINGS SHOULD RUN SMOOTHLY AND THESE INVOICES WILL BE PAID IN A TIMELY MANNER..

PLEASE BE PATIENT AND I WILL BE ABLE TO FINISH ALL YOUR REQUESTS AS SOON AS WE HAVE ALL OF OUR COMPUTERS UP AND RUNNING. (THE FIRST QUARTER SURCHARGE REPORTS AND PAYING KY WEST VIRGINIA GAS COMPANY ETC).

AS TO WANTING THE BANK STATEMENT COPIES, OUR C.P.A., DARRELL MADDEN HAS THEM AT THIS TIME AS HE IS FINISHING UP OUR TAXES FOR 2004. AS SOON AS THESE ARE RETURNED TO US, I WILL MAIL YOU THE STATEMENT COPIES FOR OCTOBER, NOVEMBER, AND DECEMBER 2004.

I APPRECIATE YOUR PATIENCE WITH THE COMPANY IN THE PAST AND HOPEFULLY IN THE FUTURE, THESE CASE NUMBERS WILL BE A THING OF THE PAST.

RESPECTFULLY,



BUD RIFE
JOHNSON COUNTY GAS CO., INC.

Fax

To Sheila
 Company Johnson County Gas Co
 Fax number 606 478, ~~526~~ 5266 .
 Date 04/12/2005 Requested 4-1-05
 Number of pages to follow 8
 From Dexter Chitiyo
 Priority Immediate Normal Overnight

EQUITABLE PRODUCTION
4 Allegheny Center 9th Floor
Pittsburgh, PA 15212

4 Allegheny Center 9th Floor
 Pittsburgh, PA 15212

Tel 412-200-3112
 Fax 412-395-2642

Privileged/confidential information may be contained in this facsimile and is intended only for the use of the addressee. If you are not the addressee, or person responsible for delivering to the person addressed, you may not copy or deliver this to anyone else. If you receive this facsimile by mistake, please notify us immediately by telephone. Thank you.

If unreadable or incomplete please call 412-395-3916

Subject/special instructions

August 2004 to March 2005 Gathering invoices as requested.

INVOICE
KENTUCKY WEST VIRGINIA GAS COMPANY
748 NORTH LAKE DRIVE
PRESTONSBURG, KY 41653-1030

ACCOUNT WITH

October 31, 2004

Johnson County Gas Company, Inc.
P. O. Box 339
Harold, KY 41635

This invoice is rendered to Johnson County Gas Company for direct billing amounts submitted pursuant to Kentucky West's tariff sheets filed in Docket No. TQ89-1-46-000, et al, and accepted by the Commission by order of August 2, 1990.

September 2004 Transportation 121 dth @ \$.8140 per dth

\$74.29

Note that the following data assumes that each month's payment has been made according to the invoice:

Balance at 8/31/04	\$62,847.75
August Production	<u>74.29</u>
Remainder due	62,773.46

PLEASE REMIT PAYMENT TO:
KENTUCKY WEST VIRGINIA GAS
BOX 223174
PITTSBURGH, PA 15251-2174

INVOICE
KENTUCKY WEST VIRGINIA GAS COMPANY
748 NORTH LAKE DRIVE
PRESTONSBURG, KY 41653-1030

ACCOUNT WITH

November 30, 2004

Johnson County Gas Company, Inc.
P. O. Box 339
Harold, KY 41635

This invoice is rendered to Johnson County Gas Company for direct billing amounts submitted pursuant to Kentucky West's tariff sheets filed in Docket No. TQ89-1-46-000, et al, and accepted by the Commission by order of August 2, 1980.

October 2004 Transportation 263 dth @ \$.6140 per dth

\$161.48

Note that the following data assumes that each month's payment has been made according to the invoice:

Balance at 10/31/04	\$62,773.46
October Production	<u>161.48</u>
Remainder due	62,811.98

PLEASE REMIT PAYMENT TO:
KENTUCKY WEST VIRGINIA GAS
BOX 223174
PITTSBURGH, PA 15251-2174

INVOICE
KENTUCKY WEST VIRGINIA GAS COMPANY
748 NORTH LAKE DRIVE
PRESTONSBURG, KY 41653-1030

ACCOUNT WITH

December 31, 2004

Johnson County Gas Company, Inc.
P. O. Box 339
Harold, KY 41635

This invoice is rendered to Johnson County Gas Company for direct billing amounts submitted pursuant to Kentucky West's tariff sheets filed in Docket No. TQ89-1-46-000, et al, and accepted by the Commission by order of August 2, 1990.

November 2004 Transportation 636 dth @ \$.6140 per dth

\$390.50

Note that the following data assumes that each month's payment has been made according to the invoice:

Balance at 11/30/04	\$62,611.98
November Production	<u>390.50</u>
Remainder due	62,221.48

PLEASE REMIT PAYMENT TO:
KENTUCKY WEST VIRGINIA GAS
BOX 223174
PITTSBURGH, PA 15251-2174

INVOICE
KENTUCKY WEST VIRGINIA GAS COMPANY
748 NORTH LAKE DRIVE
PRESTONSBURG, KY 41653-1030

ACCOUNT WITH

January 31, 2005

Johnson County Gas Company, Inc.
P. O. Box 339
Harold, KY 41635

This invoice is rendered to Johnson County Gas Company for direct billing amounts submitted pursuant to Kentucky West's tariff sheets filed in Docket No. TQ89-1-46-000, et al, and accepted by the Commission by order of August 2, 1990.

December 2004 Transportation 1,146 dth @ \$.6140 per dth

\$703.64

Note that the following data assumes that each month's payment has been made according to the invoice:

Balance at 12/31/04	\$62,221.48
December Production	<u>703.64</u>
Remainder due	61,517.84

PLEASE REMIT PAYMENT TO:
KENTUCKY WEST VIRGINIA GAS
BOX 223174
PITTSBURGH, PA 15251-2174

1329.91

INVOICE
KENTUCKY WEST VIRGINIA GAS COMPANY
748 NORTH LAKE DRIVE
PRESTONSBURG, KY 41653-1030

ACCOUNT WITH

February 28, 2005

Johnson County Gas Company, Inc.
P. O. Box 339
Harold, KY 41635

This invoice is rendered to Johnson County Gas Company for direct billing amounts submitted pursuant to Kentucky West's tariff sheets filed in Docket No. TQ89-1-46-000, et al, and accepted by the Commission by order of August 2, 1980.

January 2005 Transportation 1,160 dth @ \$.6140 per dth

\$712.24

Note that the following data assumes that each month's payment has been made according to the invoice:

Balance at 01/31/05	\$61,517.84
January Production	<u>712.24</u>
Remainder due	60,805.60

PLEASE REMIT PAYMENT TO:
KENTUCKY WEST VIRGINIA GAS
BOX 223174
PITTSBURGH, PA 15251-2174

INVOICE
KENTUCKY WEST VIRGINIA GAS COMPANY
 748 NORTH LAKE DRIVE
 PRESTONSBURG, KY 41653-1030

ACCOUNT WITH

February 28, 2005

Johnson County Gas Company, Inc.
 P. O. Box 339
 Harold, KY 41635

This invoice is rendered to Johnson County Gas Company for direct billing amounts submitted pursuant to Kentucky West's tariff sheets filed in Docket No. TQ89-1-46-000, et al, and accepted by the Commission by order of August 2, 1980.

January 2005 Transportation 1,160 dth @ \$.6140 per dth

\$712.24

Note that the following data assumes that each month's payment has been made according to the invoice:

Balance at 01/31/05	\$61,517.84
January Production	<u>712.24</u>
Remainder due	60,805.60

PLEASE REMIT PAYMENT TO:
KENTUCKY WEST VIRGINIA GAS
BOX 223174
PITTSBURGH, PA 15251-2174

Box 155
Frankfort, KY 40635-0155

County Gas Company
P.O. Box 339
Frankfort, KY 40635

Beth O'Donnell
Public Service Comm.
P.O. Box 615
Frankfort, Ky 40602-0615



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40602

U.S. POSTAGE
PAID
HAROLD KY
41635
APR 14 2005
AMOUNT

\$0.83
00083349-04

RECEIVED

APR 18 2005

PUBLIC SERVICE
COMMISSION