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AUG - 8 2006

PUBLIC SERVICE COMMISSION

Consumers may request disclosures for their accounts containing terms, fees, & rate information. Call (606)886-2321

Statement Period
04/03/06 - 04/30/06

Page 1 of 2

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JOHNSON COUNTY GAS CO INC  
SURCHARGE ESCROW ACCOUNT  
PO BOX 339  
HAROLD KY 41635-0339

Case No. 2004-00077

**Summary of Accounts**

Account Number	Previous Balance	--- Credits ---		--- Debits ---		Total Fees	Present Balance
		Count	Amount	Count	Amount		
DDA [REDACTED]	4610.22	1	2497.64	2	603.65	5.00	6504.21



**CHECKING**

**Interest Rate History**

DAYS IN THIS CYCLE 28

**Check Summary**

Check	Date	Amount	Check	Date	Amount		
	4/30	5.00 SC	1042*	4/19	598.65 CK	4/19	4011.57
						4/28	6509.21
						4/30	6504.21

**Deposit Summary**

4/28 2497.64 DP

First Commonwealth Bank  
Presque Isle - Main & Bayly Lanes  
DATE: 4-28-06  
NAME: [REDACTED]

CHECKING DEPOSIT  
 CASH  
TOTAL FROM OTHER SIDE  
SUB TOTAL  
LESS CASH RECEIVED  
NET DEPOSIT \$ 2497.64  
103

04/28/2006 \$2,497.64  
Deposit

JOHNSON COUNTY GAS CO, INC. 1042  
SURCHARGE ESCROW ACCOUNT  
P.O. BOX 381  
FID. REG. 389  
HAROLD, VT 05653

PAY TO THE ORDER OF Ky. Wva. Gas DATE: 4/19/06 \$ 548.65  
Five hundred ninety eight and 65/100 DOLLARS  
FOR Feb. 1st Association [Signature] [Signature]

04/19/2006 1042 \$598.65



Statement Period
05/01/06 - 05/31/06

JOHNSON COUNTY GAS CO INC  
 SURCHARGE ESCROW ACCOUNT  
 PO BOX 339  
 HAROLD KY 41635-0339

**Summary of Accounts**

	Account Number	Previous Balance	--- Credits ---		--- Debits ---		Total Fees	Present Balance
			Count	Amount	Count	Amount		
DDA	██████████	6504.21			2	33.50	3.00	6470.71



**CHECKING** ██████████

**Interest Rate History**

DAYS IN THIS CYCLE 31

**Check Summary**

Check	Date	Amount	Check	Date	Amount
	5/09	30.50 MDB		5/09	6473.71
1ST COMMONWEALTH CHECK/ACC.					
	5/31	3.00 SC		5/31	6470.71

Statement Period
06/01/06 - 07/02/06

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JOHNSON COUNTY GAS CO INC  
SURCHARGE ESCROW ACCOUNT  
PO BOX 339  
HAROLD KY 41635-0339

**Summary of Accounts**

Account Number	Previous Balance	--- Credits ---		--- Debits ---		Total Fees	Present Balance
		Count	Amount	Count	Amount		
DDA [REDACTED]	6470.71	1	1051.09	2	601.65	3.00	6920.15



**CHECKING** [REDACTED]

**Interest Rate History**

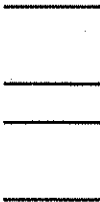
DAYS IN THIS CYCLE 32

**Check Summary**

Check	Date	Amount	Check	Date	Amount	
	7/02	3.00 SC	1044*	6/09	598.65 CK	6/05 7521.80
						6/09 6923.15
						7/02 6920.15

**Deposit Summary**

DEPOSITS  
6/05 1051.09 DP



DATE	AMOUNT	DESCRIPTION	BALANCE
06/05/2006	1,051.09	Deposit	1,051.09

JOHNSON COUNTY GAS CO INC.  
PURCHASE ESCROW ACCOUNT  
P.O. BOX 300  
WARREN, KY 40380

06/05/2006 \$1,051.09  
Deposit

JOHNSON COUNTY GAS CO, INC. 1044  
PURCHASE ESCROW ACCOUNT  
P.O. BOX 300  
WARREN, KY 40380

PAY TO THE ORDER OF Kentucky West Virginia Gas Co. DATE 6/2/06 \$ 598.55  
Five hundred ninety eight and 55/100 DOLLARS

First Commonwealth Bank  
for March 2006 Pallet # JCS9-144-000  
#BD1044

*Thomas Kold*



P.O. Bx. 339  
Harold, KY 41635

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APR 9 2005



Public Service Commission  
211 Sower Blvd.  
P.O. Bx. 615  
Frankfort KY 40602-0615

Attn. Beth O'Donnell