

JOHNSON COUNTY GAS COMPANY, INC.

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RECEIVED

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PUBLIC SERVICE  
COMMISSION

February 10, 2006

Public Service Commission  
Ms. Beth O'Donnell  
Executive Director  
211 Sower Blvd.  
P.O. Box 615  
Frankfort, KY 40602-0605

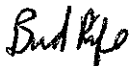
Case 2006-00074

Dear Ms. O'Donnell,

The purpose of this letter is to submit the special charges listed on the following pages for Johnson County Gas Company's tariff. On behalf of Johnson County Gas Company, Mr. Bud Rife, is seeking the Commission's approval of all these special charges for addition to the company's current tariff.

The addition of these special charges would provide Johnson County Gas Company with additional revenue, which in turn may be utilized to help cover operating expenses. If the commission has any questions Mr. Rife may be reached at the above numbers or e-mail address.

Sincerely Yours,



Mr. Bud Rife  
President and Owner  
Johnson County Gas Company

ENCLOSURE

**NONRECURRING CHARGE COST JUSTIFICATION**

Type of Charge: JCG BAD CHECK FEE

1. Field Expense:

A. Materials (Itemize)

_____	\$ _____
_____	_____
_____	_____

B. Labor (Time and Wage)

_____	_____
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**Total Field Expense** \$ \_\_\_\_\_

2. Clerical and Office Expense

A. Supplies \$ .10

B. Labor 5.00

**Total Clerical and Office Expense** \$ 5.10

3. Miscellaneous Expense

A. Transportation \$ 25.00

B. Other (Itemize)

BANK FEE ( WHAT OUR BANK CHARGES US) 5.00

_____	_____
_____	_____

**Total Miscellaneous Expense** \$ \_\_\_\_\_

**Total Nonrecurring Charge Expense** \$ 35.10

## NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: JCG RECONNECTION CHARGE OF 60.00 WILL BE ACCESSED  
TO WHOMEVER REQUESTS SERVICE RESTORED AT THE SAME PREMISES  
WITHIN 12 MONTHS. (SEASONAL) (#6 ITEM)

### 1. Field Expense:

A. **Materials (Itemize)**

<u>LOCK</u>	\$ <u>5.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

B. **Labor (Time and Wage)**

<u>1 HR FOREMAN</u>	<u>25.00</u>
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**Total Field Expense** \$           

### 2. Clerical and Office Expense

A. **Supplies** \$ .10

B. **Labor** 4.90

**Total Clerical and Office Expense** \$           

### 3. Miscellaneous Expense

A. **Transportation** \$ 25.00

B. **Other (Itemize)**

<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

**Total Miscellaneous Expense** \$           

**Total Nonrecurring Charge Expense** \$ 60.00





**NONRECURRING CHARGE COST JUSTIFICATION**

Type of Charge: REREAD METER (JCG)

1. Field Expense:

A. Materials (Itemize)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ \$ \_\_\_\_\_

B. Labor (Time and Wage)

1 HOUR FOREMAN 10.00

**Total Field Expense** \$ 10.00

2. Clerical and Office Expense

A. Supplies \$ .10

B. Labor 10.00

**Total Clerical and Office Expense** \$ 10.10

3. Miscellaneous Expense

A. Transportation \$ 25.00

B. Other (Itemize)  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Total Miscellaneous Expense** \$ \_\_\_\_\_

**Total Nonrecurring Charge Expense** \$ 45.10

**NONRECURRING CHARGE COST JUSTIFICATION**

Type of Charge: JCG CHARGE OF 25.00 WILL BE MADE UPON APPLICANTS REQUEST  
TO TURN ON SERVICE FOR AN EXISTING CONNECTION.

1. Field Expense:

A. Materials (Itemize)

_____	\$ _____
_____	_____
_____	_____

B. Labor (Time and Wage)

<u>FOREMAN 1 HRS.</u>	<u>25.00</u>
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**Total Field Expense** \$ \_\_\_\_\_

2. Clerical and Office Expense

A. Supplies \$ .10

B. Labor \_\_\_\_\_

**Total Clerical and Office Expense** \$ \_\_\_\_\_

3. Miscellaneous Expense

A. Transportation \$ \_\_\_\_\_

B. Other (Itemize)

_____	_____
_____	_____

**Total Miscellaneous Expense** \$ \_\_\_\_\_

**Total Nonrecurring Charge Expense** \$ 25.10

**NONRECURRING CHARGE COST JUSTIFICATION**

Type of Charge: JCG DISCONNECTION FOR NON-PAYMENT OF BILLS  
(RE-CONNECTION FEE ITEM # 5) \$35.00

1. Field Expense:

A. Materials (Itemize)

LOCK \$ 5.00  
\_\_\_\_\_  
\_\_\_\_\_

B. Labor (Time and Wage)

FOREMAN 1 HR. 25.00  
\_\_\_\_\_

**Total Field Expense** \$ \_\_\_\_\_

2. Clerical and Office Expense

A. Supplies \$ .10

B. Labor \_\_\_\_\_

**Total Clerical and Office Expense** \$ \_\_\_\_\_

3. Miscellaneous Expense

A. Transportation \$ 5.00

B. Other (Itemize)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Total Miscellaneous Expense** \$ \_\_\_\_\_

**Total Nonrecurring Charge Expense** \$ 35.10



**NONRECURRING CHARGE COST JUSTIFICATION**

Type of Charge: JCG LOCATING CUSTOMER SERVICE LINE 30.00  
(SEE ITEM # 4)

1. Field Expense:

A. Materials (Itemize)

PAINT \$ .90  
\_\_\_\_\_  
\_\_\_\_\_

B. Labor (Time and Wage)

FOREMAN 1 HR. 25.00  
\_\_\_\_\_

**Total Field Expense** \$ \_\_\_\_\_

2. Clerical and Office Expense

A. Supplies \$ .10

B. Labor \_\_\_\_\_

**Total Clerical and Office Expense** \$ \_\_\_\_\_

3. Miscellaneous Expense

A. Transportation \$ 5.00

B. Other (Itemize)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Total Miscellaneous Expense** \$ \_\_\_\_\_

**Total Nonrecurring Charge Expense** \$ 31.00