

JOHNSON COUNTY GAS COMPANY

P. O. Box 339
Harold, KY 41635
Phone (606) 789-5481
Fax (606) 478-5266
Email: budri@mikrotec.com

December 29, 2010

Mr. Jeff Derouen
Executive Director Public Service Commission
211 Sower Blvd.
P. O. Box 615
Frankfort, KY 40602-0615

RECEIVED

JAN 3 2011

PUBLIC SERVICE
COMMISSION

Dear Mr. Derouen,

Please find enclosed one original and three copies Johnson County Gas Company's most recent tariff filing which will cancel Tariff Sheet # 2010-00010. Johnson County Gas respectfully requests that the Commission waive the thirty day notification period and allow this tariff to become effective on January 1, 2011. This filing is for the three month period from January 1, 2011 through March 31, 2011.

Johnson County Gas Company respectfully requests that the Commission approve the enclosed tariff sheets.

Sincerely,



Bud Rife

Enclosures
br/jh

P.S.C. Ky. No. 2010-

Cancels P.S.C. Ky. No. 2010-00010

Johnson County Gas Company

Of

Harold, Kentucky 41635

Rates, Rules and Regulations for Furnishing Gas

At

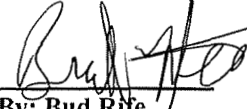
Meally, Van Lear, East Point and Hager Hill

**Filed With Public Service Commission
Of Kentucky**

Issued: December 29, 2010

Effective: January 1, 2011

Issued By: Johnson County Gas Company


By: Bud Rife
President/Manager

Van Lear, Hager Hill,
East Point, and Meally

P.S.C. NO. 2010-

CANCELLING P.S.C. NO. 2010-00010

Johnson County Gas Company

CLASSIFICATION OF SERVICE

Proposed Rates:

Residential

	Base Rate	Gas Cost Recovery	Total Rate
First Mcf (minimum bill)	\$6.9542	\$6.8013	\$13.7555
All over 1 Mcf	\$5.9542	\$6.8013	\$12.7555

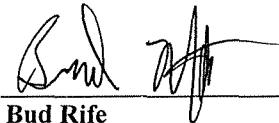
Commercial

All Mcf	\$6.3042	\$6.8013	\$13.1055
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DATE OF ISSUE: December 29, 2010

DATE EFFECTIVE: January 1, 2011

ISSUED BY:



**Bud Rife
President/Manager
P.O. Box 339
Harold, KY 41635**

Issued by authority of an Order of the Public Service Commission of

SCHEDULE I

GAS COST RECOVERY RATE SUMMARY

<u>Component</u>	<u>Unit</u>	<u>Amount</u>
Expected Gas Cost (EGC)	\$/Mcf	\$6.7836
Refund Adjustment (RA)	\$/Mcf	\$0.0000
Actual Adjustment (AA)	\$/Mcf	\$0.0177
Balance Adjustment (BA)	\$/Mcf	\$0.0000
Gas Cost Recovery Rate (GCR)	\$/Mcf	\$6.8013

to be effective for service rendered from.

<u>A. EXPECTED GAS COST CALCULATION</u>	<u>Unit</u>	<u>Amount</u>
Total Expected Gas Cost (Sch II)	\$/Mcf	\$111,237.49
/Sales for the 12 months ended	\$/Mcf	16,398.00
Expected Gas Cost	\$/Mcf	\$6.7836

<u>B. REFUND ADJUSTMENT CALCULATION</u>	<u>Unit</u>	<u>Amount</u>
Supplier Refund Adjustment for Reporting Period (Sch III)	\$/Mcf	\$0.0000
+Previous Quarter Supplier Refund Adjustment	\$/Mcf	\$0.0000
+Second Previous Quarter Supplier Refund Adjustment	\$/Mcf	\$0.0000
+Third Previous Quarter Supplier Refund Adjustment	\$/Mcf	\$0.0000
=Refund Adjustment (RA)	\$ Mcf	\$0.0000

<u>C. ACTUAL ADJUSTMENT CALCULATION</u>	<u>Unit</u>	<u>Amount</u>
Actual Adjustment for the Reporting Period (Sch IV)	\$/Mcf	\$0.0177
+Previous Quarter Reported Actual Adjustment	\$/Mcf	\$0.0000
+Second Previous Quarter Reported Actual Adjustment	\$/Mcf	\$0.0000
+Third Previous Quarter Reported Actual Adjustment	\$/Mcf	\$0.0000
=Actual Adjustment (AA)	\$ Mcf	\$0.0177

<u>D. BALANCE ADJUSTMENT CALCULATION</u>	<u>Unit</u>	<u>Amount</u>
Balance Adjustment for the Reporting Period (Sch V)	\$/Mcf	\$0.0000
+Previous Quarter Reported Balance Adjustment	\$/Mcf	\$0.0000
+Second Previous Quarter Reported Balance Adjustment	\$/Mcf	\$0.0000
+Third Previous Quarter Reported Balance Adjustment	\$/Mcf	\$0.0000
=Balance Adjustment (BA)	\$ Mcf	\$0.0000

SCHEDULE II
EXPECTED GAS COST

Actual Mcf Purchases for 12 months ended Sept. 30,2010

(1) Supplier	(2) Dth	(3) Btu Conversion Factor	(4) Mcf	(5) Rate	(6) (4) x (5) Cost
NYMEX	10,988	1.025	10,720	\$5.84	\$62,604.80
Bradco	4,273	1.025	4,169	\$8.5000	\$35,436.50
Equitable Energy	1,547	1.03	1,509.00	\$8.7500	\$13,196.19
					\$0.00
					\$0.00
					\$0.00
					\$0.00

Totals 16,398 \$111,237.49

Line loss for 12 months ended 9/30/2010 is based on purchases of 16,398.00
and sales of 16,398.00 Mcf. 0.00%

	Unit	Amount
Total Expected Cost of Purchases (6)		\$111,237.49
/ Mcf Purchases (4)		16,398
= Average Expected Cost Per Mcf Purchased		\$6.7836
x Allowable Mcf Purchases (must not exceed Mcf sales / .95)		16,398.00
= Total Expected Gas Cost (to Schedule IA)		\$111,237.49

SCHEDULE III

SUPPLIER REFUND ADJUSTMENT

Description		Unit	Amount
Supplier Refunds Received during 2 Month Period	2010	\$	
Interest Factor (90 Day Commercial Paper Rate)			
Refunds Including Interest		\$	\$0.00
Divided by 12 Month Projected Sales Ended	2010	Mcf	16,398.00
<u>Current Supplier Refund Adjustment</u>			<u>0</u>

SCHEDULE IV

ACTUAL ADJUSTMENT

For the 12 month period ended 31-Dec-08

Particulars	Unit	July '10	Aug. '10	Sept. '10
Total Supply Volumes Purchased	Mcf	202	125	208
Total Cost of Volumes Purchased	\$	\$1,878.50	\$1,768.00	\$1,768.00
/ Total Sales *	Mcf	221.0	208.0	154.0
= Unit Cost of Gas	\$/Mcf	\$8.5000	\$8.5000	\$11.4805
- EGC in Effect for Month	\$/Mcf	\$8.8367	\$8.8367	\$8.8367
= Difference	\$/Mcf	(\$0.3367)	(\$0.3367)	\$2.6438
x Actual Sales during Month	Mcf	221.0	125.0	154.0
= Monthly Cost Difference	\$	(\$74.41)	(\$42.09)	\$407.15
Total Cost Difference			\$	\$290.65
/ Sales for 12 months ended			Mcf	16,398.0
= Actual Adjustment for the Reporting Period (to Sch IC)				\$0.0177

* May not be less than 95% of supply volume

BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY 41653
Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date: August 19, 2010
Bill To: Johnson County Gas Company
P.O. Box 339
Harold, KY 41635

PAID
3676
CK. NO. 9/16/10
DATE _____

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
07/01/10- 08/02/10	202	\$8.50	<u>\$ 1717.00</u>

PAID
CK. NO. 3676
DATE 9/16/10

PAST INVOICES	29151.00
CURRENT CHGS – AUG GAS	+ 1717.00
PMT RECEIVED 8/11/10	- 1470.50

TOTAL DUE 29397.50

BRADCO OIL COMPANY
 P. O. BOX 221
 PRESTONSBURG, KY 41653
 Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date: Sept 17, 2010
 Bill To: Johnson County Gas Company
 P.O. Box 339
 Harold, KY 41635

10/8/10

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
08/02/10- 09/01/10	208	\$8.50	\$ 1768.00

PAST INVOICES 29397.50
CURRENT CHGS + 1768.00

TOTAL DUE 31165.50

*Rec'd
10/8/10
CK# 3065*

BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY 41653
Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date: Oct 19, 2010
Bill To: Johnson County Gas Company
P.O. Box 339
Harold, KY 41635

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
09/01/10- 10/01/10	208	\$8.50	\$ 1768.00

PAID
CK. NO. 3684 F.C.B.
DATE 11/11/10

PAST INVOICES	31165.50
PMT RECEIVED 10/8/10	- 1768.00
CURRENT CHGS	+ 1768.00

TOTAL DUE **31165.50**

JCY

EQT ENERGY, LLC 225 NORTH SHORE DRIVE 3RD FLOOR PITTSBURGH, PA 15212-5861	Invoice Number: S-10010068 Customer ID: JOHNSONCOUNT Customer Number: 41031 GMS Contract Number: S-JOHNSONCOUNT-S-0001 Invoice Date: 16-Mar-2010 Due Date: 25-Mar-2010 Production Month: 1/2010 PipelineAnalyst:
JOHNSON COUNTY GAS CO PO BOX 339 HAROLD, KY 41635-0339	

EQT ENERGY, LLC

<u>Pipeline</u>	<u>Meter</u>	<u>Description</u>	<u>Stat.</u>	<u>Quantity</u>	<u>Avg.Price</u>	<u>AmountDue</u>
(Prodmonth = 1 ProdYear = 2010)						
KENTUCKY.WV	58	JOHNSON COUNTY GAS COMPANY	Nom	797 Dth	\$8.50000	\$6,774.50
				<u>Current Totals</u>	797 Dth	<u>\$6,774.50</u>

Recap:
 Commodity Total \$6,774.50
Net Amount Due \$6,774.50

PAID

CK. NO. EQT
 DATE 3/17/10

Amount Calculated In (USD)
 Wire Transfer
 using counter
 check.

6774.50 Pd. for Gas Purchase
 -15.00 Bank fee
\$6,789.50

Please send ACH Payments To: Please Wire Transactions To: Please Remit Check To: Please Send Correspondence To: Please Send Invoices To:
 MELLON BANK NA
 PITTSBURGH, PA
 Account #: 1212494
 ABA# 043000261
 EQT ENERGY, LLC
 625 LIBERTY AVENUE, SUITE
 1700
 PITTSBURGH, PA 15222
 EQT ENERGY, LLC
 625 LIBERTY AVENUE, SUITE
 1700
 PITTSBURGH, PA 15222
 Phone: (412) 395-2616
 Fax: (412) 395-3666
 PITTSBURGH, PA 15212-5861
 Fax: (412) 395-3666
 Phone: (412) 395-2616

From:

05/12/2010 07:31

#788 P.002/002

EQT ENERGY, LLC 225 NORTH SHORE DRIVE 3RD FLOOR PITTSBURGH, PA 15212-5861	Invoice Number: S-10030057 Customer ID: JOHNSONCOUNT Customer Number: 41031 GMS Contract Number: S-JOHNSONCOUNT-S-0001 Invoice Date: 11-May-2010 Due Date: 14-May-2010 Production Month: 3/2010 Pipeline Analyst:
JOHNSON COUNTY GAS CO PO BOX 339 HAROLD, KY 41635-0339	

EQT ENERGY, LLC

<u>Pipeline</u>	<u>Meter</u>	<u>Description</u>	<u>Stat.</u>	<u>Quantity</u>	<u>Avg.Price</u>	<u>AmountDue</u>
(Prodmonth = 3 ProdYear = 2010)						
KENTUCKY.WV	58	JOHNSON COUNTY GAS COMPANY Nom		187 Dth	\$7.11000	\$1,329.57
				<u>Current Totals</u>		<u>\$1,329.57</u>

Recap:	
Commodity Total	\$1,329.57
<u>Net Amount Due</u>	<u>\$1,329.57</u>

PAID

MAY 26 2010

BY: *Wiretransfer*

Amount Calculated In (USD)

JOHNSON COUNTY GAS COMPANY INC. 3612

First Commonwealth Bank				5/20/2010		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
5/20/2010	Bill	EQT: MARCH 10 98 Dth	1,329.57	1,329.57		1,329.57
				Check Amount		1,329.57

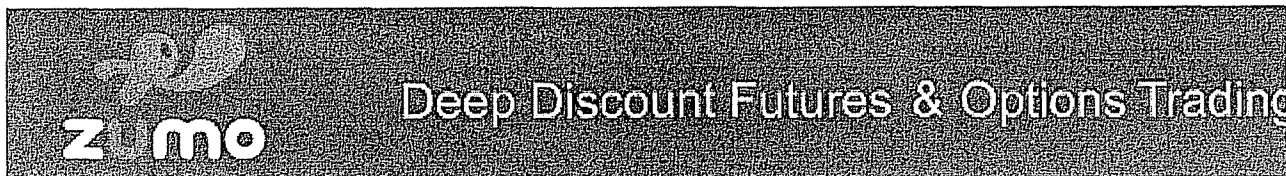
First Commonwealth
Bank
Betsy Layne

0 98 Dth 1,329.57

Station 22	Teller 0323	Seq# 0051		5/20/2010		
05/25/2010		03:29:53 PM				
			<u>Original Amt.</u>	<u>Balance Due</u>	<u>Discount</u>	<u>Payment</u>
			1 329 57	1 329 57		1 329 57

[HOME](#) | [COMMODITY CHARTS](#) | [COMMODITY QUOTES](#) | [MY MENU](#) | [FOREX CHARTS](#) | [FOREX QUOTES](#) | [STOCK QUOTES](#)

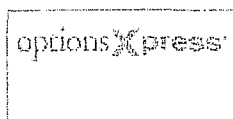
FUTURES MARKETS: [Grains](#) | [Meats](#) | [Energy](#) | [Metals](#) | [Food & Fiber](#) | [Currency](#) | [Index](#) | [Interest](#)



Commodity Futures Price Quotes For NYMEX Natural Gas

(Price quotes for NYMEX Natural Gas delayed at least 10 minutes as per exchange requirements)

[Click here for current electronic session quotes.](#)



[Click here to refresh data](#)

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Month <small>Click for chart</small>	Session								Pr.Day		Options
	Open	High	Low	Last	Time	Sett	Chg	Vol	Sett	OpInt	
Feb 10	5.790	5.875	5.785	5.875	Jan 04, 14:28	5.884	0.312	59409	5.572	120370	Call Put
Mar 10	-	-	-	5.685	Dec 31, 17:49	5.841	0.309	24368	5.532	130769	Call Put
Apr 10	-	-	-	5.649	Dec 31, 17:49	5.802	0.297	17392	5.505	76470	Call Put
May 10	5.830	5.830	5.830	5.830	Jan 04, 14:31	5.837	0.292	5936	5.545	38139	Call Put
Jun 10	-	-	-	5.855	Dec 31, 17:49	5.897	0.282	3503	5.615	24044	Call Put
Jul 10	-	-	-	5.816	Dec 31, 17:49	5.967	0.272	2797	5.695	19756	Call Put
Aug 10	6.035	6.035	6.035	6.035	Jan 04, 14:32	6.032	0.267	3226	5.765	28624	Call Put
Sep 10	-	-	-	5.914	Dec 31, 17:49	6.059	0.264	3087	5.795	20847	Call Put
Oct 10	-	-	-	5.870	Dec 31, 17:49	6.159	0.261	6928	5.898	45071	Call Put
Nov 10	-	-	-	6.329	Dec 31, 17:49	6.454	0.233	526	6.221	11415	Call Put
Dec 10	-	-	-	6.649	Dec 31, 17:49	6.764	0.216	1472	6.548	22404	Call Put
Jan 11	6.960	6.960	6.960	6.960	Jan 04, 13:42	6.979	0.211	2840	6.768	21550	Call Put
Feb 11	-	-	-	6.839	Dec 31, 17:49	6.949	0.204	196	6.745	7956	Call Put
Mar 11	-	-	-	6.700	Dec 31, 17:49	6.759	0.199	2165	6.560	20985	Call Put
Apr 11	-	-	-	6.058	Dec 31, 17:49	6.159	0.164	1105	5.995	16583	Call Put
May 11	6.110	6.110	6.110	6.110	Jan 04, 13:42	6.119	0.159	111	5.960	9361	Call Put
Jun 11	-	-	-	6.200	Dec 31, 17:49	6.169	0.159	51	6.010	4416	Call Put

EQT ENERGY, LLC 225 NORTH SHORE DRIVE 3RD FLOOR PITTSBURGH, PA 15212-5861	Invoice Number: S-10030057 Customer ID: JOHNSONCOUNT Customer Number: 41031 GMS Contract Number: S-JOHNSONCOUNT-S-0001 Invoice Date: 11-May-2010 Due Date: 14-May-2010 Production Month: 3/2010 PipelineAnalyst:
JOHNSON COUNTY GAS CO PO BOX 339 HAROLD, KY 41635-0339	

EQT ENERGY, LLC

<u>Line</u>	<u>Meter</u>	<u>Description</u>	<u>Stat.</u>	<u>Quantity</u>	<u>Avg.Price</u>	<u>AmountDue</u>
Prodmonth = 3 ProdYear = 2010)						
1	ENTUCKY.WV 58	JOHNSON COUNTY GAS COMPANY Nom		187 Dth	\$7.11000	\$1,329.57
Current Totals				187 Dth		\$1,329.57

Recap:
 Commodity Total \$1,329.57
 Net Amount Due \$1,329.57

PAID

MAY 26 2010

PAID BY: *Wiretransfer*

Amount Calculated In (USD)

<u>Please send ACH Payments To:</u>	<u>Please Wire Transactions To:</u>	<u>Please Remit Check To:</u>	<u>Please Send Correspondence To:</u>	<u>Please Send Invoices To:</u>
MELLON BANK NA PITTSBURGH, PA Account #: 1212494 ABA# 043000261	EQT ENERGY, LLC 625 LIBERTY AVENUE, SUITE 1700 PITTSBURGH, PA 15222	EQT ENERGY, LLC 625 LIBERTY AVENUE, SUITE 1700 PITTSBURGH, PA 15222 Phone: (412) 395-2616 Fax: (412) 395-3666	EQT ENERGY, LLC 625 LIBERTY AVENUE, SUITE 1700 PITTSBURGH, PA 15222 Phone: (412) 395-2616 Fax: (412) 395-3666	EQT ENERGY, LLC 225 NORTH SHORE DRIVE 3RD FLOOR PITTSBURGH, PA 15212-5861 Fax: (412) 395-3666 Phone: (412) 395-2616

EQT ENERGY, LLC
 225 NORTH SHORE DRIVE
 3RD FLOOR

 PITTSBURGH, PA 15212-5861

JOHNSON COUNTY GAS CO
 PO BOX 339

 HAROLD, KY 41635-0339

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 PipelineAnalyst:

EQT ENERGY, LLC

<u>line</u>	<u>Meter</u>	<u>Description</u>	<u>Stat.</u>	<u>Quantity</u>	<u>Avg Price</u>	<u>Amount Due</u>
Prodmonth = 3 ProdYear = 2010)						
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				Current Totals	187 Dth	\$1,329.57

Recap:

Commodity Total	\$1,329.57
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PAID
 PAID
 MAY 20 2010
 BY: Wiretransfer

Amount Calculated In (USD)

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Please Remit Check To:

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Please Send Invoices To:

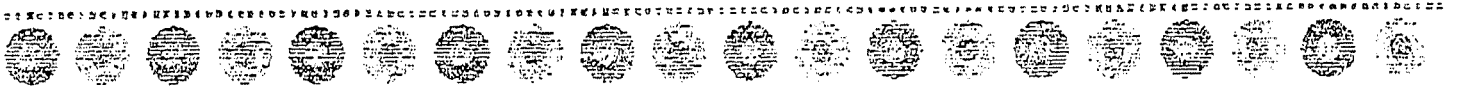
MELLON BANK NA
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 Phone: (412) 395-2616



JOHNSON COUNTY GAS COMPANY

P. O. BOX 339
HAROLD, KY 41635

Phone Number (606) 789-5481
Fax Number (606) 478-5266

RECEIVED

JAN 08 2011

PUBLIC SERVICE COMMISSION

FAX TRANSMITTAL FORM

To: <i>Jeff Derouen</i>	From: <i>Bud Rife</i>
Company: <i>Public Service</i>	Date Sent: <i>12/30/10</i>
Phone: <i>Comm.</i>	Number of Pages: <i>17 w/cover</i>
Fax: <i>502-514-3460</i>	

THIS FACSIMILE MAY CONTAIN CONFIDENTIAL INFORMATION INTENDED ONLY FOR THE PERSON(S) NAMED ABOVE
NOTIFY SENDER IMMEDIATELY IF YOU RECEIVE THIS INFORMATION IN ERROR. IF YOU ARE NOT THE INTENDED
RECEIPIENT YOU ARE HEREBY ADVISED THAT ANY DISCLOSURE, COPYING OR DISTRIBUTION OF THE CONTENT IS
STRICTLY PROHIBITED AND PUNISHABLE BY LAW

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY

Message: *Original is being mailed.*

JOHNSON COUNTY GAS COMPANY

P. O. Box 339
Harold, KY 41635
Phone (606) 789-5481
Fax (606) 478-5266
Email: budri@mikrotec.com

December 29, 2010

Mr. Jeff Derouen
Executive Director Public Service Commission
211 Sower Blvd.
P. O. Box 615
Frankfort, KY 40602-0615

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Bud Rife

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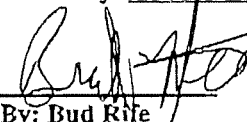
Meally, Van Lear, East Point and Hager Hill

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By: Bud Rife
President/Manager

Van Lear, Hager Hill,
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P.S.C. NO. 2010-

CANCELLING P.S.C. NO. 2010-00010

Johnson County Gas Company

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Commercial

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DATE EFFECTIVE: January 1, 2011

ISSUED BY: 

 Bud Rife
 President/Manager
 P.O. Box 339
 Harold, KY 41635

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to be effective for service rendered from

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+Previous Quarter Reported Actual Adjustment	\$/Mcf	\$0.0000
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<u>D. BALANCE ADJUSTMENT CALCULATION</u>	<u>Unit</u>	<u>Amount</u>
Balance Adjustment for the Reporting Period (Sch V)	\$/Mcf	\$0.0000
+Previous Quarter Reported Balance Adjustment	\$/Mcf	\$0.0000
+Second Previous Quarter Reported Balance Adjustment	\$/Mcf	\$0.0000
+Third Previous Quarter Reported Balance Adjustment	\$/Mcf	\$0.0000
=Balance Adjustment (BA)	\$/Mcf	\$0.0000

SCHEDULE II
EXPECTED GAS COST

Actual Mcf Purchases for 12 months ended Sept. 30, 2010

(1) Supplier	(2) Dth	(3) Btu Conversion Factor	(4) Mcf	(5) Rate	(6) (4) x (5) Cost
NYMEX	10,988	1.025	10,720	\$5.84	\$62,604.80
Bradco	4,273	1.025	4,169	\$8.5000	\$35,436.50
Equitable Energy	1,547	1.03	1,509.00	\$8.7500	\$13,196.19
					\$0.00
					\$0.00
					\$0.00
					\$0.00

Totals 16,398 \$111,237.49

Line loss for 12 months ended 9/30/2010 is based on purchases of 16,398.00 and sales of 16,398.00 Mcf 0.00%

	Unit	Amount
Total Expected Cost of Purchases (6)		\$111,237.49
/ Mcf Purchases (4)		16,398
= Average Expected Cost Per Mcf Purchased		\$6.7836
x Allowable Mcf Purchases (must not exceed Mcf sales / .95)		16,398.00
= Total Expected Gas Cost (to Schedule IA)		\$111,237.49

APPENDIX B
Page 4

SCHEDULE III

SUPPLIER REFUND ADJUSTMENT

Description		Unit	Amount
Supplier Refunds Received during 2 Month Period	2010	\$	
Interest Factor (90 Day Commercial Paper Rate)			
Refunds Including Interest		\$	\$0.00
Divided by 12 Month Projected Sales Ended	2010	Mcf	16,398.00
<u>Current Supplier Refund Adjustment</u>			<u>0</u>

APPENDIX B
Page 5

SCHEDULE IV

ACTUAL ADJUSTMENT

For the 12 month period ended 31-Dec-08

Particulars	Unit	July '10	Aug. '10	Sept. '10
Total Supply Volumes Purchased	Mcf	202	125	208
Total Cost of Volumes Purchased	\$	\$1,878.50	\$1,768.00	\$1,768.00
/ Total Sales *	Mcf	221.0	208.0	154.0
= Unit Cost of Gas	\$/Mcf	\$8.5000	\$8.5000	\$11.4805
- EGC in Effect for Month	\$/Mcf	\$8.8367	\$8.8367	\$8.8367
= Difference	\$/Mcf	(\$0.3367)	(\$0.3367)	\$2.6438
x Actual Sales during Month	Mcf	221.0	125.0	154.0
= Monthly Cost Difference	\$	(\$74.41)	(\$42.09)	\$407.15
Total Cost Difference			\$	\$290.65
/ Sales for 12 months ended			Mcf	16,398.0
= Actual Adjustment for the Reporting Period (to Sch IC)				\$0.0177

* May not be less than 95% of supply volume

BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY 41653
Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date: August 19, 2010
Bill To: Johnson County Gas Company
P.O. Box 339
Harold, KY 41635

PAID
3676
9/11/10
CK. NO. _____
DATE _____

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
07/01/10- 08/02/10	202	\$8.50	\$ 1717.00

PAID
3676
9/11/10
CK. NO. _____
DATE _____

PAST INVOICES	29151.00
CURRENT CHGS - AUG GAS	+ 1717.00
PMT RECEIVED 8/11/10	- 1470.50

TOTAL DUE 29397.50

BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY 41653
Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date: Sept 17, 2010
Bill To: Johnson County Gas Company
P.O. Box 339
Harold, KY 41635

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
08/02/10- 09/01/10	208	\$8.50	\$ 1768.00

10/8/10

PAST INVOICES 29397.50
CURRENT CHGS + 1768.00

TOTAL DUE 31165.50

Rec'd
10/9/10
CK# 3065

BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY 41653
Phone (606) 886-2303 Fax (606) 886-0928

RECEIVED

JAN 08 2011

**PUBLIC SERVICE
COMMISSION**

Invoice Date: Oct 19, 2010
Bill To: Johnson County Gas Company
P.O. Box 339
Harold, KY 41635

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
09/01/10- 10/01/10	208	\$8.50	\$ 1768.00

PAID

CK. NO. 3684 F.C.B.
DATE 11/11/10

PAST INVOICES	31165.50
PMT RECEIVED 10/8/10	- 1768.00
<u>CURRENT CHGS</u>	<u>+ 1768.00</u>

TOTAL DUE 31165.50

JCH

EQT ENERGY, LLC 225 NORTH SHORE DRIVE 3RD FLOOR PITTSBURGH, PA 15212-5861	Invoice Number: S-10010068 Customer ID: JOHNSONCOUNT Customer Number: 41031 GMS Contract Number: S-JOHNSONCOUNT-S-0001 Invoice Date: 16-Mar-2010 Due Date: 25-Mar-2010 Production Month: 1/2010 Pipeline Analyst:
JOHNSON COUNTY GAS CO PO BOX 339 HAROLD, KY 41635-0339	

EQT ENERGY, LLC

Pipeline	Meter	Description	Stat	Quantity	Avg Price	Amount Due
(Prodmonth = 1 ProdYear = 2010)						
KENTUCKY WV	58	JOHNSON COUNTY GAS COMPANY	Nom	797 Dth	\$8.50000	\$6,774.50
Current Totals				797 Dth		\$6,774.50

Recap:
 Commodity Total \$6,774.50
 Net Amount Due \$6,774.50

PAID

CK. NO. 6747
 DATE 3/17/10

Amount Calculated In (USD)
 Wire Transfer
 using counter
 check.

6774.50 Pd. for Gas Purchase
 15.00 Bank fee
\$6,789.50

From: 05/12/2010 07:31 #788 P.002/002

EQT ENERGY, LLC 225 NORTH SHORE DRIVE 3RD FLOOR PITTSBURGH, PA 15212-5861	Invoice Number: S-10030057 Customer ID: JOHNSONCOUNT Customer Number: 41031 GMS Contract Number: S-JOHNSONCOUNT-S-0001 Invoice Date: 11-May-2010 Due Date: 14-May-2010 Production Month: 3/2010 Pipeline Analyst:
JOHNSON COUNTY GAS CO PO BOX 339 HAROLD, KY 41635-0339	

EQT ENERGY, LLC

Pipeline	Meter	Description	Stat	Quantity	Avg Price	Amount Due
(Prodmonth = 3 ProdYear = 2010)						
KENTUCKY,WV	58	JOHNSON COUNTY GAS COMPANY Norm		187 Dth	\$7.11000	\$1,329.57
				<u>Current Totals</u>		<u>\$1,329.57</u>

Recap:
 Commodity Total \$1,329.57
 Net Amount Due \$1,329.57
 Amount Calculated In (USD)

PAID
 PAID MAY 26 2010 PAID
 BY: *Wiretransfer*

JOHNSON COUNTY GAS COMPANY INC. 3612

Date	Type	Reference	Original Amt.	Balance Due	5/20/2010 Discount	Payment
5/20/2010	Bill	EQT: MARCH 10 98 Dth	1,329.57	1,329.57		1,329.57
						Check Amount 1,329.57

First Commonwealth Bank
 Betsy Layne

0 98 Dth 1,329.57

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(Price quotes for NYMEX Natural Gas delayed at least 10 minutes as per exchange requirements)

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Month <small>Click for chart</small>	Session								Pr.Day		Options
	Open	High	Low	Last	Time	Sett	Chg	Vol	Sett	OpInt	
Feb 10	5.790	5.875	5.785	5.875	Jan 04, 14:28	5.884	0.312	59409	5.572	120370	Call Put
Mar 10	-	-	-	5.685	Dec 31, 17:49	5.841	0.309	24368	5.532	130769	Call Put
Apr 10	-	-	-	5.649	Dec 31, 17:49	5.802	0.297	17392	5.505	76470	Call Put
May 10	5.830	5.830	5.830	5.830	Jan 04, 14:31	5.837	0.292	5936	5.545	38139	Call Put
Jun 10	-	-	-	5.855	Dec 31, 17:49	5.897	0.282	3503	5.615	24044	Call Put
Jul 10	-	-	-	5.816	Dec 31, 17:49	5.967	0.272	2797	5.695	19756	Call Put
Aug 10	6.035	6.035	6.035	6.035	Jan 04, 14:32	6.032	0.267	3226	5.765	28624	Call Put
Sep 10	-	-	-	5.914	Dec 31, 17:49	6.059	0.264	3087	5.795	20847	Call Put
Oct 10	-	-	-	5.870	Dec 31, 17:49	6.159	0.261	6928	5.898	45071	Call Put
Nov 10	-	-	-	6.329	Dec 31, 17:49	6.454	0.233	526	6.221	11415	Call Put
Dec 10	-	-	-	6.649	Dec 31, 17:49	6.764	0.216	1472	6.548	22404	Call Put
Jan 11	6.960	6.960	6.960	6.960	Jan 04, 13:42	6.979	0.211	2840	6.768	21550	Call Put
Feb 11	-	-	-	6.839	Dec 31, 17:49	6.949	0.204	196	6.745	7956	Call Put
Mar 11	-	-	-	6.700	Dec 31, 17:49	6.759	0.199	2165	6.560	20985	Call Put
Apr 11	-	-	-	6.058	Dec 31, 17:49	6.159	0.164	1105	5.995	16583	Call Put
May 11	6.110	6.110	6.110	6.110	Jan 04, 13:42	6.119	0.159	111	5.960	9361	Call Put
Jun 11	-	-	-	6.200	Dec 31, 17:49	6.169	0.159	51	6.010	4416	Call Put

EQT ENERGY, LLC 225 NORTH SHORE DRIVE 3RD FLOOR PITTSBURGH, PA 15212-5861	Invoice Number: S-10030057 Customer ID: JOHNSONCOUNT Customer Number: 41031 GMS Contract Number: S-JOHNSONCOUNT-S-0001 Invoice Date: 11-May-2010 Due Date: 14-May-2010 Production Month: 3/2010 Pipeline Analyst:
JOHNSON COUNTY GAS CO PO BOX 339 HAROLD, KY 41635-0339	

EQT ENERGY, LLC

<u>Line</u>	<u>Meter</u>	<u>Description</u>	<u>Stat.</u>	<u>Quantity</u>	<u>Avg. Price</u>	<u>Amount Due</u>
Prodmonth = 3 ProdYear = 2010)						
1	KENTUCKY WV 58	JOHNSON COUNTY GAS COMPANY Nom		187 Dth	\$7.11000	\$1,329.57
Current Totals				187 Dth		\$1,329.57

Recap:
 Commodity Total \$1,329.57
 Net Amount Due \$1,329.57

PAID

MAY 26 2010

BY: *Wiretransfer*

Amount Calculated In (USD)

Please send ACH Payments To: MELLON BANK NA PITTSBURGH, PA Account #: 1212494 ABA# 043000261	Please Wire Transactions To: EQT ENERGY, LLC 625 LIBERTY AVENUE, SUITE 1700 PITTSBURGH, PA 15222	Please Remit Check To: EQT ENERGY, LLC 625 LIBERTY AVENUE, SUITE 1700 PITTSBURGH, PA 15222	Please Send Correspondence To: EQT ENERGY, LLC 625 LIBERTY AVENUE, SUITE 1700 PITTSBURGH, PA 15222 Phone: (412) 395-2616 Fax: (412) 395-3666	Please Send Invoices To: EQT ENERGY, LLC 225 NORTH SHORE DRIVE 3RD FLOOR PITTSBURGH, PA 15212-5861 Fax: (412) 395-3666 Phone: (412) 395-2616
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EQT ENERGY, LLC 125 NORTH SHORE DRIVE 3RD FLOOR PITTSBURGH, PA 15212-5861	Invoice Number: S-10030057 Customer ID: JOHNSONCOUNT Customer Number: 41031 GMS Contract Number: S-JOHNSONCOUNT-S-0001 Invoice Date: 11-May-2010 Due Date: 14-May-2010 Production Month: 3/2010 Pipeline Analyst:
JOHNSON COUNTY GAS CO PO BOX 339 HAROLD, KY 41635-0339	

EQT ENERGY, LLC

<u>me</u>	<u>Meter</u>	<u>Description</u>	<u>Stat.</u>	<u>Quantity</u>	<u>Avg Price</u>	<u>Amount Due</u>
Prodmonth = 3 ProdYear = 2010)						
KENTUCKY WV	58	JOHNSON COUNTY GAS COMPANY	Nom	187 Dth	\$7.11000	\$1,329.57
				<u>Current Totals</u>	187 Dth	<u>\$1,329.57</u>

Recap:
 Commodity Total \$1,329.57
 Net Amount Due \$1,329.57

Amount Calculated In (USD)

PAID
 PAID
 MAY 26 2010
 BY: Wiretransfer

<u>Please send ACH Payments To:</u>	<u>Please Wire Transactions To:</u>	<u>Please Remit Check To:</u>	<u>Please Send Correspondence To:</u>	<u>Please Send Invoices To:</u>
MILLON BANK NA PITTSBURGH, PA ACCOUNT #: 1212494 ABA# 043000261	EQT ENERGY, LLC 625 LIBERTY AVENUE, SUITE 1700 PITTSBURGH, PA 15222	EQT ENERGY, LLC 625 LIBERTY AVENUE, SUITE 1700 PITTSBURGH, PA 15222 Phone: (412) 395-2616 Fax: (412) 395-3666	EQT ENERGY, LLC 625 LIBERTY AVENUE, SUITE 1700 PITTSBURGH, PA 15222 Phone: (412) 395-2616 Fax: (412) 395-3666	EQT ENERGY, LLC 225 NORTH SHORE DRIVE 3RD FLOOR PITTSBURGH, PA 15212-5861 Fax: (412) 395-3666 Phone: (412) 395-2616