

JOHNSON COUNTY GAS COMPANY

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

September 2, 2011

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

RECEIVED

SEP - 6 2011

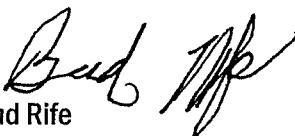
PUBLIC SERVICE
COMMISSION

Dear Mr. Derouen,

Please find enclosed one original and three copies of Johnson County Gas Company's proposed Gas Cost Recovery Rate (GCR) and supporting calculations for the three month period from April 1, 2011 through June 30, 2011.

Johnson County Gas Company respectfully requests that the Commission approve the enclosed tariff. We have also enclosed the requested invoices for 2009, 2010, and 2011.

Sincerely,


Bud Rife

Enclosures: Invoices: Bradco 2009, 2010, and 2011
Invoices: Equitable 2009, 2010, and 2011
Invoice: Constellation Energy

br/jh

P.S.C. Ky. No. 2011-

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

Johnson County Gas Company

Of

Harold, Kentucky 41635

Rates, Rules and Regulations for Furnishing Gas

At

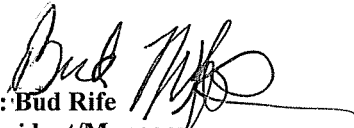
Meally, Van Lear, East Point and Hager Hill

**Filed With Public Service Commission
Of Kentucky**

Issued September 2, 2011

Effective October 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. 2011-

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	\$6.6237	\$13.5779
All over 1 Mcf	\$5.9542	\$6.6237	\$12.5779

Commercial

All Mcf	\$6.3042	\$6.6237	\$12.9279
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DATE OF ISSUE: September 2, 2011

DATE EFFECTIVE: October 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	\$5.7084
Refund Adjustment (RA)	\$/Mcf	\$0.0000
Actual Adjustment (AA)	\$/Mcf	\$0.9153
Balance Adjustment (BA)	\$/Mcf	\$0.0000
Gas Cost Recovery Rate (GCR)	\$/Mcf	\$6.6237

Rates to be effective for service rendered from October 1, 2011

A. EXPECTED GAS COST CALCULATION	<u>Unit</u>	<u>Amount</u>
Total Expected Gas Cost (Sch II)	\$/Mcf	\$90,341.64
/Sales for the 12 months ended	\$/Mcf	15,826.00
Expected Gas Cost	\$/Mcf	\$5.7084

B. REFUND ADJUSTMENT CALCULATION	<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

C. ACTUAL ADJUSTMENT CALCULATION	<u>Unit</u>	<u>Amount</u>
Actual Adjustment for the Reporting Period (Sch IV)	\$/Mcf	\$0.9153
+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	\$0.9153

D. BALANCE ADJUSTMENT CALCULATION	<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 June 30, 2011

(1) Supplier	(2) Dth	(3) Btu Conversion Factor	(4) Mcf	(5) Rate	(6) (4) x (5) Cost
Bradco			4,134	\$8.50	\$35,139.00
Equitable	1,778		1,422	\$6.7300	\$11,965.94
TECO POOL			10,270.00	\$4.2100	\$43,236.70
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Totals			15,826		\$90,341.64

Line loss for 12 months ended 6/30/2011 is based on purchases of
and sales of 15,826.00 Mcf. 0.00% 15,826.00

	<u>Unit</u>	<u>Amount</u>
Total Expected Cost of Purchases (6)		\$90,341.64
/ Mcf Purchases (4)		15,826
= Average Expected Cost Per Mcf Purchased		\$5.7084
x Allowable Mcf Purchases (must not exceed Mcf sales / .95)		15,826.00
= Total Expected Gas Cost (to Schedule IA)		\$90,341.64

SCHEDULE III

SUPPLIER REFUND ADJUSTMENT

Description	Unit	Amount
Supplier Refunds Received during 2 Month Period	\$	\$0.00
Interest Factor (90 Day Commercial Paper Rate)		\$0.00
Refunds Including Interest	\$	\$0.00
Divided by 12 Month Projected Sales Ended	Mcf	15,826.00
<u>Current Supplier Refund Adjustment</u>		<u>0</u>

For the 12 month period ended

June 30, 2011

Particulars	Unit	Jun-11	May-11
Total Supply Volumes Purchased	Mcf	115	830
Total Cost of Volumes Purchased	\$	\$977.50	\$1,751.00
/ Total Sales *	Mcf	499.0	830.0
= Unit Cost of Gas	\$/Mcf	\$1.9589	\$2.1096
- EGC in Effect for Month	\$/Mcf	\$6.6899	\$6.6899
= Difference	\$/Mcf	(\$4.7310)	(\$4.5803)
x Actual Sales during Month	Mcf	499.0	830.0
= Monthly Cost Difference	\$	(\$2,360.76)	(\$3,801.62)
Total Cost Difference		(\$15,480.66)	
/ Sales for 12 months ended		16,913.0	
= Actual Adjustment for the Reporting Period (to Sch IC)		\$0.9153	

* May not be less than 95% of supply volume

SCHEDULE IV

ACTUAL ADJUSTMENT

	Apr-11	Mar-11	Feb-11	Jan-11	Dec-10
	370	473	2166	498	2232
	\$3,145.00	\$4,020.50	\$15,629.44	\$4,233.00	\$16,190.44
	1,863.0	3,718.0	3,511.0	3,511.0	1,840.0
	\$1,6881	\$1,0814	\$4,4516	\$1,2056	\$8,7992
	\$6,6899	\$6,6899	\$6,6899	\$6,6899	\$6,6899
	(\$5,0018)	(\$5,6085)	(\$2,2383)	(\$5,4843)	\$2,1093
	1,863.0	2,464.0	3,684.0	3,511.0	1,840.0
	(\$9,318.28)	(\$13,819.44)	(\$8,246.03)	(\$19,255.24)	\$3,881.02
		(\$41,320.71)			\$6,460.31
		19598			16398
		\$2.16			0.3939

	Nov-10	Oct-10	Sep-10	Aug-10	Jul-10
	551	375	208	208	202
	\$4,683.50	\$3,187.50	\$1,768.00	\$1,768.00	\$1,717.00
	625.0	166.0	93.0	125.0	176.0
	\$7.4936	\$19.2018	\$19.0108	\$14.1440	\$9.7557
	\$6.6899	\$6.6899	\$9.9622	\$9.9622	\$9.9622
	\$0.8037	\$12.5119	\$9.0486	\$4.1818	(\$0.2065)
	625.0	166.0	154.0	125.0	176.0
	\$502.31	\$2,076.98	\$1,393.48	\$522.73	(\$36.35)
			1879.86	\$	
			16398	Mcf	
			0.1146		#DIV/0!

Case No.

Effective Date	Mcf Sales	Factor	Refunded	Balance
Beginning Balance				
			\$0.00	\$0
			\$0.00	\$0
			\$0.00	\$0
			\$0.00	\$0
			\$0.00	\$0
			\$0.00	\$0
			\$0.00	\$0
			\$0.00	\$0
			\$0.00	\$0
			\$0.00	\$0
			\$0.00	\$0
			\$0.00	\$0
			\$0.00	\$0
			\$0.00	\$0
			\$0.00	\$0

Under/(Over) Recovery \$0
Mcf Sales for factor 15,826
BA Factor \$0.0000

Schedule V

BALANCE ADJUSTMENT

For the 3 month period ended: June 30,2011

<u>Particulars</u>	<u>Amount</u>
(1) Total cost difference used to compute AA of the GCR effective 4 quarters prior to the effective date of the currently effective GCR	<u>\$0</u>
Less: Dollar amount resulting from the AA of per Mcf as used to compute the GCR in effect 4 quarters prior to the effective date of the currently effective GCR times the sales of Mcf during the 12 month period the AA was in effect	<div style="display: flex; justify-content: space-between;"> <u>\$0.0000</u> <u>15826</u> </div> <u>\$0</u>
Equals: Balance Adjustment of the AA	<u>\$0</u>
(2) Total supplier refund adjustment including interest used to compute RA of the GCR effective 4 quarters prior to the effective date of the currently effective GCR	<u>\$0</u>
Less: Dollar amount resulting from the RA of per Mcf as used to compute the GCR in effect 4 quarters prior to the effective date of the currently effective GCR times the sales of Mcf during the 12 month period the RA was in effect	<div style="display: flex; justify-content: space-between;"> <u>\$0.0000</u> <u>15826</u> </div> <u>\$0</u>
Equals: Balance Adjustment of the RA	<u>\$0</u>
(3) Total balance adjustment used to compute BA of the GCR effective 4 quarters prior to the effective date of the currently effective GCR	<u>\$0</u>
Less: Dollar amount resulting from the BA of per Mcf as used to compute the GCR in effect 4 quarters prior to the effective date of the currently effective GCR times the sales of Mcf during the 12 month period the BA was in effect	<div style="display: flex; justify-content: space-between;"> <u>\$0.0000</u> <u>15826</u> </div> <u>\$0</u>
Equals: Balance Adjustment of the BA	<u>\$0</u>
Total Balance Adjustment Amount (1) + (2) + (3)	<u>\$0</u>
Divide: Mcf Sales for 12 months ended	<div style="display: flex; justify-content: space-between;"> <u>6/30/2011</u> <u>15826</u> </div>
Equals: Balance Adjustment for the reporting period (to Schedule I, part D)	<u>0</u>

BRADCO OIL COMPANY
P.O. Box 221
Prestonsburg, KY 41653
Phone: 606-886-2303 Fax: 606-886-0928

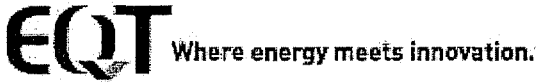
September 1, 2011

**Johnson County Gas Company's rate for the months of September, October
November, and December of 2011 is \$8.50 per MCF. This rate will stay in effect
until new negotiations are discussed.**

**Sincerely,
Charles E. Bradley**

Bud Rife

From: Shafranek, Brian [bshafran@eqt.com]
Sent: Thursday, September 01, 2011 2:42 PM
To: bandhgas@mikrotec.com
Subject: FW: Indicative Gas Prices



www.eqt.com

From: Shafranek, Brian
Sent: Thursday, September 01, 2011 2:38 PM
To: 'bnhgas@mikrotech.com'
Subject: Indicative Gas Prices

EQT Energy welcomes the opportunity to continue to fulfill all of your needs regarding natural gas supplies. This price is an indication of prices only, not an offer to sell gas. Your purchased monthly volumes are as follows:

Fixed Monthly Volumes/DTH:

October 30/dth/month
November 150/dth/month
December 500/dth/month

The estimated cost of this gas delivered to your city gate is \$6.75/dth. This price is for indication purposes only. It is not an offer to sell the Johnson County Gas..

Please call me at 412-395-2627 with any questions. This price is subject to negotiation and management approval. We appreciate your business and look forward to meeting your gas supply requirements in the future.

Energy » Henry Hub Natural Gas

Energy Products



Henry Hub Natural Gas Futures

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[Quotes](#) | [Contract Specifications](#) | [Performance Bonds / Margins](#) | [Product Calendar](#) | [Learn More](#)



Quotes Time & Sales Volume Settlements

Trade Date: 9/2/2011

[Globex Futures](#) | [Open Outcry Futures](#)

Market Data is delayed at least 10 minutes

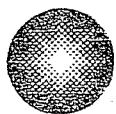
[View Spread Quotes](#)

Turn Auto-refresh

[About this Report](#)

Month	Charts	Last	Change	Prior Settle	Open	High	Low	Volume	Hi / Lo Limit	Updated
Oct 2011		3.851	-0.199	4.050	4.050	4.065	3.850	118,358	7.050 1.050	2:11:59 PM CST 9/2/2011
Nov 2011		3.966	-0.200	4.166	4.162	4.166	3.967	32,402	7.166 1.166	2:11:58 PM CST 9/2/2011
Dec 2011		4.191	-0.190	4.381	4.381	4.385	4.190	30,906	7.381 1.381	2:12:05 PM CST 9/2/2011
Jan 2012		4.313	-0.184	4.497	4.500	4.500	4.310	25,555	7.497 1.497	2:11:52 PM CST 9/2/2011
Feb 2012		4.323	-0.179	4.502	4.493	4.493	4.325 a	5,561	7.502 1.502	2:11:52 PM CST 9/2/2011
Mar 2012		4.289	-0.179	4.468	4.451	4.455	4.289	10,743	7.468 1.468	2:11:52 PM CST 9/2/2011
Apr 2012		4.266	-0.174	4.440	4.428	4.428	4.266 a	10,519	7.440 1.440	2:12:05 PM CST 9/2/2011
May 2012		4.297 a	-0.172	4.469	4.442	4.451	4.297 a	1,621	7.469 1.469	2:11:55 PM CST 9/2/2011
Jun 2012		4.343 a	-0.167	4.510	4.513	4.515	4.343 a	521	7.510 1.510	2:11:52 PM CST 9/2/2011
Jul 2012		4.391	-0.164	4.555	4.529	4.548	4.393 a	699	7.555 1.555	2:10:15 PM CST 9/2/2011
Aug 2012		4.418 a	-0.163	4.581	4.545	4.545	4.418 a	226	7.581 1.581	2:11:55 PM CST 9/2/2011
Sep 2012		4.424 a	-0.162	4.586	4.547	4.547	4.424 a	487	7.586 1.586	2:11:55 PM CST 9/2/2011
Oct 2012		4.453 a	-0.159	4.612	4.602	4.604	4.453 a	5,593	7.612 1.612	2:11:52 PM CST 9/2/2011
Nov 2012		4.630 a	-0.147	4.777	4.714	4.716	4.630 a	426	7.777 1.777	2:11:56 PM CST 9/2/2011
Dec 2012		4.901 a	-0.133	5.034	5.009	5.009	4.901 a	522	8.034 2.034	2:11:52 PM CST 9/2/2011
Jan 2013		5.041 b	-0.126	5.167	5.157	5.157	5.035	1,426	8.167 2.167	1:47:09 PM CST 9/2/2011
Feb 2013		5.013 a	-0.126	5.139	-	-	5.013 a	7	8.139 2.139	2:11:56 PM CST 9/2/2011
Mar 2013		4.948 b	-0.121	5.069	5.043	5.043	4.940	263	8.069 2.069	1:34:00 PM CST 9/2/2011
Apr 2013		4.810 a	-0.115	4.925	4.903	4.903	4.810 a	183	7.925 1.925	1:30:06 PM CST 9/2/2011
May 2013		4.830	-0.114	4.944	4.830	4.830	4.830	0	7.944 1.944	1:48:29 PM CST 9/2/2011
Jun 2013		4.863 a	-0.109	4.972	4.933	4.933	4.863 a	0	7.972 1.972	1:30:06 PM CST 9/2/2011
Jul 2013		4.902 a	-0.108	5.010	-	-	4.902 a	0	8.010 2.010	1:30:06 PM CST 9/2/2011
Aug 2013		4.923 a	-0.107	5.030	-	-	4.923 a	4	8.030 2.030	1:30:06 PM CST 9/2/2011
Sep 2013		4.913	-0.123	5.036	-	-	-	7	8.036 2.036	1:54:58 PM CST 9/2/2011
Oct 2013		4.941	-0.122	5.063	-	-	4.960 a	118	8.063 2.063	1:54:58 PM CST 9/2/2011
Nov 2013		5.130	-0.065	5.195	5.130	5.130	5.130	0	8.195 2.195	1:30:06 PM CST 9/2/2011
Dec 2013		5.332 a	-0.088	5.420	5.360	5.360	5.360	0	8.420 2.420	1:30:06 PM CST 9/2/2011
Jan 2014		5.510	-0.026	5.536	5.510	5.510	5.510	0	8.536 2.536	1:30:01 PM CST 9/2/2011
Feb 2014		5.460 a	-0.046	5.505	-	-	5.460 a	0	8.506 2.506	1:30:01 PM CST 9/2/2011

Jan. '09



Constellation Energy

Invoice Number: 01-2009-04990

Invoice Date: 02/09/09

Page: 1

Bill To: Bud Rife
Johnson County Gas Company
PO BOX 339
Harold, KY 41635

Ship To: Bud Rife
Johnson County Gas Company
54 2nd St
Harold, Kentucky 41635

Production Month: January 2009

MAIL TO: Constellation NewEnergy-Gas
Po Box 2059
Carol Stream, IL 60132-2059

P.O. Number:

Due Date: 02/19/09

Terms: Net 10 Days

WIRE TO: Constellation NewEnergy-Gas
c/o Citibank Delaware
ABA# 031100209
ACCOUNT# 38693287
1 penn's way

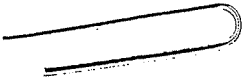
Customer ID: 8578C

Shipping ID: 8578

Description/Point of Sale	Unit	Quantity	Unit Price	Total Price
Natural Gas Sales				
Month of 1/2009				
TCO-Johnson County - Op 3 Mkt 16	DTH	204	7.206	1,470.02
Prior Period - 12/2008				
TCO-Johnson County - Op 3 Mkt 16	Dth	557	7.65	4,261.05

	Subtotal:	\$	5,731.07
Amount Subject To Sales Tax	Amount Exempt From Sales Tax	Total Sales Tax:	\$ 0.00
0.00	5,731.07	Gross Receipt Tax:	\$ 0.00
		Please Pay:	\$ 5,731.07

NewEnergy Gas
9960 Corporate Campus Dr. Ste 2000 Louisville, KY 40223
Phone: (502) 426-4500 Toll Free: 1-800-900-1982 Fax: (502) 426-8800



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

Invoice Date: March 3, 2009
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>
01/02/09- 02/02/09	533	\$8.50	\$ 4530.50

PAST DUE	29119.00
PMT RECEIVED 2/3/09	- 5000.00
CURRENT CHARGES	<u>+ 4530.50</u>

TOTAL DUE **\$ 28649.50**

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

Invoice Date: March 16, 2009
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>
02/02/09- 03/02/09	448	\$8.50	\$ 3808.00

PAST DUE 28649.50

CURRENT CHARGES + 3808.00

TOTAL DUE

\$ 32457.50

- 3808.00 #1121

- 4530.50 #1119

24119.00

cc: Franklin Heaberlin
Osborne & Heaberlin, PSC

3/24/09

Rbid

11

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

Invoice Date: April 17, 2009
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>
03/02/09- 04/01/09	441	\$8.50	\$ 3748.50

PAST DUE	32457.50
PMT RECEIVED 3/24/09	3808.00
PMT RECEIVED 3/24/09	4530.50
CURRENT CHARGES	<u>+3748.50</u>

TOTAL DUE **PAID** \$ 27867.50

CK. NO. 1147
DATE 4/21/09

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

PAID

CK. NO. 1171
DATE 5/19/09

Invoice Date: May 18, 2009

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>
04/01/09- 05/01/09	370	\$8.50	\$ 3145.00

PAST DUE	27867.50
PMT RECEIVED 04/24/09	- 3748.50
CURRENT CHARGES	<u>+3145.00</u>

TOTAL DUE \$ 27264.00

1171

JOHNSON COUNTY GAS COMPANY INC.
DEBTOR IN POSSESSION CASE #09-70085

PO BOX 339
HAROLD, KY 41635
(606) 789-5481

COMMUNITY TRUST BANK
NORTH MAYO TRAIL OFFICE
PIKEVILLE, KENTUCKY
73-269-421

5/19/2009

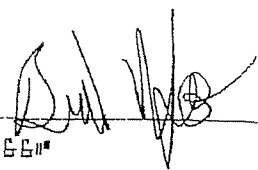
PAY TO THE
ORDER OF BRADCO OIL CO.

\$ 3,145.00

Three Thousand One Hundred Forty-Five and 00/100 ***** DOLLARS

BRADCO OIL CO.
P.O. BOX 221
Prestonsburg, KY 41653

MEMO
370 MCF/APRIL 09



⑈001171⑈ ⑈042102694⑈ 4002423566⑈

Details on back
Security Features included

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

Pd
CR# 1199

Invoice Date: June 15, 2009
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>
05/01/09- 06/01/09	200	\$8.50	\$ 1700.00

PAST DUE	27264.00
PMT RECEIVED 05/27/09	-3145.00
CURRENT CHARGES	<u>+1700.00</u>

TOTAL DUE **\$ 25819.00**



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

Invoice Date: July 20, 2009
Bill To: Johnson County Gas Company
P.O. Box 339
Harold, KY 41635

PAID
CK. NO. 1213
DATE 8/6/09

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
06/01/09- 07/01/09	135	\$8.50	\$ 1147.50

PAST DUE 25819.00
PMT RECEIVED 07/18/09 - 1700.00
CURRENT CHARGES +1147.50

TOTAL DUE \$ 25266.50

COUNTY GAS COMPANY INC.

1210

BRADCO OIL CO.

	Type	Reference
2/2009	Bill	June 09 135Mcf

Original Amt.
1,147.50

	8/3/2009
Balance Due	Discount
1,147.50	
Check Amount	

Payment
1,147.50
1,147.50

COMMUNITY TRUST June 09 135Mcf

1,147.50

JOHNSON COUNTY GAS COMPANY INC.

1210

BRADCO OIL CO.

Date	Type	Reference
7/22/2009	Bill	June 09 135Mcf

Original Amt.
1,147.50

	8/3/2009
Balance Due	Discount
1,147.50	
Check Amount	

Payment
1,147.50
1,147.50

COMMUNITY TRUST June 09 135Mcf

1,147.50

DELUXE BUSINESS FORMS 1+800-328-0304 www.deluxeforms.com

TOTAL DUE

\$ 25266.50

Aug '09

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

Invoice Date: September 22, 2009
Bill To: Johnson County Gas Company
P.O. Box 339
Harold, KY 41635

P A I L
CK. NO. 1257
DATE 11/18/09

DATES	MCF	Rate/MCF	TOTAL
07/31/09- 09/01/09	169	\$8.50	\$ 1436.50

PAST DUE		25249.50	
PAST DUE INVOICE	08/19/2009	<u>pd.</u> + 1130.50	JULY GAS
CURRENT CHARGES		+ 1436.50	

TOTAL DUE \$ 26686.00

Sept '09

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

Invoice Date: October 22, 2009
Bill To: Johnson County Gas Company
P.O. Box 339
Harold, KY 41635

PAID
CK. NO 1271
DATE 12/7/09

DATES	MCF	Rate/MCF	TOTAL
09/01/09- 10/01/09	197	\$8.50	\$ 1674.50

PAST DUE	27816.50	
PMT RECEIVED 9/25/09	- 1130.50	
PAST DUE INVOICE 09/22/09	+ 1436.50	AUG GAS
CURRENT CHARGES	+ 1674.50	
TOTAL DUE	\$ 29797.00	

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

Invoice Date: November 18, 2009
Bill To: Johnson County Gas Company
P.O. Box 339
Harold, KY 41635

DATES	MCF	Rate/MCF	TOTAL
10/01/09- 11/02/09	409	\$8.50	\$ 3476.50

*Rec'd
2/8/10*

PAST DUE
PAST DUE INVOICE 09/22/09
PAST DUE INVOICE 10/22/09
CURRENT CHARGES

~~28797.00~~
+ 1436.50
+ 1674.50
+ 3476.50

*Rec'd 11/20/09
Rec'd 12/10/09
add*

TOTAL DUE

~~\$ 36,384.50~~

30706.50

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

PAID

CK. NO. 1292
DATE 11/13/10

Invoice Date: December 18, 2009
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>
11/02/09- 12/01/09	495	\$8.50	\$ 4207.50

PAST DUE	32143.00	
CURRENT CHGS	+ 4207.50	
PMT REC'D 11/20/09	- 1436.50	AUG GAS
PMT REC'D 12/10/09	- 1674.50	SEPT GAS

TOTAL DUE \$ 33239.50

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

PAID

CK. NO. 1292
DATE 1/13/10

Invoice Date: December 18, 2009
Bill To: Johnson County Gas Company
P O Box 339

JOHNSON COUNTY GAS COMPANY INC.

1292

BRADCO OIL CO.				1/13/2010		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/13/2010	Bill	NOV 09 GAS 495 MCFS	4,207.50	4,207.50		4,207.50
				Check Amount		4,207.50

COMMUNITY TRUST NOV 09 GAS 495 MCFS

4,207.50

JOHNSON COUNTY GAS COMPANY INC.

1292

BRADCO OIL CO.				1/13/2010		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/13/2010	Bill	NOV 09 GAS 495 MCFS	4,207.50	4,207.50		4,207.50
				Check Amount		4,207.50

COMMUNITY TRUST NOV 09 GAS 495 MCFS

4,207.50

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

Invoice Date: January 18, 2010
Bill To: Johnson County Gas Company
P.O. Box 339
Harold, KY 41635

PAID

CK. NO. 1301
DATE 1/29/10

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
12/01/09- 12/31/09	523	\$8.50	\$ 4445.50

JOHNSON COUNTY GAS COMPANY INC.

1301

BRADCO OIL CO.			1/29/2010			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/29/2010	Bill	DEC 09 523 Mcf	4,445.50	4,445.50		4,445.50
				Check Amount		4,445.50

COMMUNITY TRUST DEC 09 523 Mcf

4,445.50

Jan 1

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

PAID
CK. NO. 1327
DATE 3/1/10

Invoice Date: February 22, 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>
12/31/09- 02/01/10	530	\$8.50	\$ 4505.00

PAST INVOICES	32041.00
CURRENT CHGS	+ 4505.00
PMT RECEIVED 2/8/10	- 4445.50
PMT RECEIVED 2/8/10	- 3476.50
<hr/>	
TOTAL DUE	28624.00

JOHNSON COUNTY GAS COMPANY INC.

1327

BRADCO OIL CO.

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/8/2010	Bill	JAN 10 530 MCF	4,505.00	4,505.00		4,505.00
				Check Amount		4,505.00

COMMUNITY TRUST JAN 10 530 MCF

4,505.00

JOHNSON COUNTY GAS COMPANY INC.

1327

BRADCO OIL CO.

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/8/2010	Bill	JAN 10 530 MCF	4,505.00	4,505.00		4,505.00
				Check Amount		4,505.00

COMMUNITY TRUST JAN 10 530 MCF

4,505.00

Feb 10

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

PAID

CK. NO. 3591
DATE 4/30/10

Invoice Date: March 18, 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>
02/01/10- 03/01/10	419	\$8.50	\$ 3561.50

PAST INVOICES	28624.00
CURRENT CHGS	+ 3561.50
<u>PMT RECEIVED 3/17/10</u>	<u>- 4505.00</u>
TOTAL DUE	27680.50

JOHNSON COUNTY GAS COMPANY INC.

P.O BOX 339
HAROLD, KY 41635
(616) 478-5264

FIRST COMMONWEALTH BANK
MARTIN - BETSY LAYNE - PIKEVILLE
TWO LOCATIONS IN PRESTONSBURG
PRESTONSBURG, KY 41653
73-294-421

4/30/2010



BRADCO OIL CO.

\$ **3,561.50

Three Thousand Five Hundred Sixty-One and 50/100*****

DOLLARS

BRADCO OIL CO.
P.O. BOX 221
Prestonsburg, KY 41653

MEMO

FEB 10 419 MCFS

⑈00359⑈ ⑆042102940⑆ 351903⑈0⑈

JOHNSON COUNTY GAS COMPANY INC.

BRADCO OIL CO.

Date Type Reference
3/18/2010 Bill FEB 10 419 MCFS

Original Amt.
3,561.50

Balance Due
3,561.50

4/30/2010
Discount
Check Amount

Payment
3,561.50
3,561.50

First Commonwealth FEB 10 419 MCFS

3,561.50

JOHNSON COUNTY GAS COMPANY INC.

BRADCO OIL CO.

Date Type Reference
3/18/2010 Bill FEB 10 419 MCFS

Original Amt.
3,561.50

Balance Due
3,561.50

4/30/2010
Discount
Check Amount

Payment
3,561.50
3,561.50

First Commonwealth FEB 10 419 MCFS

3,561.50

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

PAID

CK. NO. 3599
DATE 5/4/10

Invoice Date: April 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>
03/01/10- 04/01/10	459	\$8.50	\$ 3901.50

PAST INVOICES 27680.50
CURRENT CHGS – MARCH GAS + 3901.50
TOTAL DUE 31582.00

JOHNSON COUNTY GAS COMPANY INC.

P.O. BOX 339
HAROLD, KY 41635
(616) 478-5264

FIRST COMMONWEALTH BANK
MARTIN - BETSY LAYNE - PIKEVILLE
TWO LOCATIONS IN PRESTONSBURG
PRESTONSBURG, KY 41653
73-294-421

5/3/2010



BRADCO OIL CO.

\$ **3,901.50

Three Thousand Nine Hundred One and 50/100***** DOLLARS

BRADCO OIL CO.
P.O. BOX 221
Prestonsburg, KY 41653

MEMO

MARCH '10 459 MCF

⑈003599⑈ ⑆042102940⑆ 3519031⑈01

JOHNSON COUNTY GAS COMPANY INC.

BRADCO OIL CO.

Date Type Reference
5/3/2010 Bill MARCH '10 459 MCF

Original Amt.
3,901.50

5/3/2010
Balance Due Discount
3,901.50
Check Amount

Payment
3,901.50
3,901.50

First Commonwealth MARCH '10 459 MCF

3,901.50

JOHNSON COUNTY GAS COMPANY INC.

BRADCO OIL CO.

Date Type Reference
5/3/2010 Bill MARCH '10 459 MCF

Original Amt.
3,901.50

5/3/2010
Balance Due Discount
3,901.50
Check Amount

Payment
3,901.50
3,901.50

First Commonwealth MARCH '10 459 MCF

3,901.50

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

Invoice Date: May 21, 2010
Bill To: Johnson County Gas Company
P.O. Box 339
Harold, KY 41635

PAID

CK. NO. 3619
DATE 6/2/10

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
04/01/10- 04/30/10	308	\$8.50	\$ 2618.00

PAST INVOICES 31582.00
CURRENT CHGS - APRIL GAS + 2618.00
PMT RECEIVED 5/5/10 - 3901.50

TOTAL DUE 30298.50

JOHNSON COUNTY GAS COMPANY INC.

P.O. BOX 339
HAROLD, KY 41635
(616) 478-5264

FIRST COMMONWEALTH BANK
MARTIN - BETSY LAYNE - PIKEVILLE
TWO LOCATIONS IN PRESTONSBURG
PRESTONSBURG, KY 41653
73-294-421

6/2/2010



BRADCO OIL CO.

\$ **2,618.00

Two Thousand Six Hundred Eighteen and 00/100***** DOLLARS

BRADCO OIL CO.
P.O. BOX 221
Prestonsburg, KY 41653

MEMO

MAY '10 308 MCF

⑈003619⑈ ⑆042102940⑆ 3519031⑈01

JOHNSON COUNTY GAS COMPANY INC.

BRADCO OIL CO.

6/2/2010

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/2/2010	Bill	MAY '10 308 MCF	2,618.00	2,618.00		2,618.00
				Check Amount		2,618.00

First Commonwealth MAY '10 308 MCF 2,618.00

JOHNSON COUNTY GAS COMPANY INC.

BRADCO OIL CO.

6/2/2010

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/2/2010	Bill	MAY '10 308 MCF	2,618.00	2,618.00		2,618.00
				Check Amount		2,618.00

First Commonwealth MAY '10 308 MCF 2,618.00

Handwritten

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

Invoice Date: June 14, 2010
Bill To: Johnson County Gas Company
P.O. Box 339
Harold, KY 41635

PAID
CK. NO. 3633
DATE 7/2/10

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
04/30/10- 06/01/10	235	\$8.50	\$ 1997.50

PAST INVOICES	30298.50
CURRENT CHGS – MAY GAS	+ 1997.50
<u>PMT RECEIVED 6/4/10</u>	- 2618.00

TOTAL DUE **29678.00**

JOHNSON COUNTY GAS COMPANY INC.

P.O. BOX 339
HAROLD, KY 41635
(616) 478-5264

FIRST COMMONWEALTH BANK
MARTIN - BETSY LAYNE - PIKEVILLE
TWO LOCATIONS IN PRESTONSBURG
PRESTONSBURG, KY 41653
73-294-421

7/1/2010



BRADCO OIL CO.

\$ **1,997.50

One Thousand Nine Hundred Ninety-Seven and 50/100*****

DOLLARS

BRADCO OIL CO.
P.O. BOX 221
Prestonsburg, KY 41653

MEMO

MAY '10 235 MCFS

⑈003633⑈ ⑆042102940⑆ 3519031⑈01⑈

JOHNSON COUNTY GAS COMPANY INC.

3633

BRADCO OIL CO.

Date Type Reference
7/1/2010 Bill MAY '10 235 MCFS

Original Amt.
1,997.50

7/1/2010
Balance Due Discount
1,997.50
Check Amount

Payment
1,997.50
1,997.50

First Commonwealth MAY '10 235 MCFS

1,997.50

JOHNSON COUNTY GAS COMPANY INC.

3633

BRADCO OIL CO.

Date Type Reference
7/1/2010 Bill MAY '10 235 MCFS

Original Amt.
1,997.50

7/1/2010
Balance Due Discount
1,997.50
Check Amount

Payment
1,997.50
1,997.50

First Commonwealth MAY '10 235 MCFS

1,997.50

June

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

Invoice Date: July 20, 2010
 Bill To: Johnson County Gas Company
 P.O. Box 339
 Harold, KY 41635

PAID

CK. NO. 3659
 DATE 8/10/10

DATES	MCF	Rate/MCF	TOTAL
06/01/10- 07/01/10	173	\$8.50	\$ 1470.50

PAST INVOICES	29678.00
CURRENT CHGS – JUNE GAS	+ 1470.50
PMT RECEIVED 7/7/10	- 1997.50

TOTAL DUE **29151.00**

JOHNSON COUNTY GAS COMPANY INC.

P.O. BOX 339
HAROLD, KY 41635
(616) 478-5264

FIRST COMMONWEALTH BANK
MARTIN - BETSY LAYNE - PIKEVILLE
TWO LOCATIONS IN PRESTONSBURG
PRESTONSBURG, KY 41653
73-294-421

8/10/2010



BRADCO OIL CO.

\$ **1,470.50

One Thousand Four Hundred Seventy and 50/100***** DOLLARS

BRADCO OIL CO.
P.O. BOX 221
Prestonsburg, KY 41653

MEMO

JUNE 10 173 Mcf

⑈003659⑈ ⑆042102940⑆ 3519031⑈01

JOHNSON COUNTY GAS COMPANY INC.

BRADCO OIL CO.

Date Type Reference
8/10/2010 Bill JUNE 10 173 Mcf

Original Amt.
1,470.50

8/10/2010
Balance Due Discount
1,470.50
Check Amount

Payment
1,470.50
1,470.50

First Commonwealth JUNE 10 173 Mcf

1,470.50

JOHNSON COUNTY GAS COMPANY INC.

BRADCO OIL CO.

Date Type Reference
8/10/2010 Bill JUNE 10 173 Mcf

Original Amt.
1,470.50

8/10/2010
Balance Due Discount
1,470.50
Check Amount

Payment
1,470.50
1,470.50

First Commonwealth JUNE 10 173 Mcf

1,470.50

July 11

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	\$ 1717.00

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

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

TOTAL DUE **29397.50**

JOHNSON COUNTY GAS COMPANY INC.

P.O. BOX 339
HAROLD, KY 41635
(616) 478-5264

FIRST COMMONWEALTH BANK
MARTIN - BETSY LAYNE - PIKEVILLE
TWO LOCATIONS IN PRESTONSBURG
PRESTONSBURG, KY 41653
73-294-421

9/16/2010



BRADCO OIL CO.

\$ **1,717.00

One Thousand Seven Hundred Seventeen and 00/100***** DOLLARS

BRADCO OIL CO.
P.O. BOX 221
Prestonsburg, KY 41653

MEMO

JULY 10 202 MCF

⑈003676⑈ ⑆042102940⑆ 3519031⑈01

JOHNSON COUNTY GAS COMPANY INC.

BRADCO OIL CO.

9/16/2010

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/16/2010	Bill	JULY 10 202 MCF	1,717.00	1,717.00		1,717.00
				Check Amount		1,717.00

First Commonwealth JULY 10 202 MCF 1,717.00

JOHNSON COUNTY GAS COMPANY INC.

BRADCO OIL CO.

9/16/2010

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/16/2010	Bill	JULY 10 202 MCF	1,717.00	1,717.00		1,717.00
				Check Amount		1,717.00

First Commonwealth JULY 10 202 MCF 1,717.00

Sept 15

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	<u>+ 1768.00</u>

TOTAL DUE **31165.50**

JOHNSON COUNTY GAS COMPANY INC.

P.O. BOX 339
HAROLD, KY 41635
(616) 478-5264

FIRST COMMONWEALTH BANK
MARTIN - BETSY LAYNE - PIKEVILLE
TWO LOCATIONS IN PRESTONSBURG
PRESTONSBURG, KY 41653
73-294-421

11/11/2010



BRADCO OIL CO.

\$ **1,768.00

One Thousand Seven Hundred Sixty-Eight and 00/100 ***** DOLLARS

BRADCO OIL CO.
P.O. BOX 221
Prestonsburg, KY 41653

MEMO

SEPT. '10 208 MCF

⑈003684⑈ ⑆042102940⑆ 3519031⑈01

JOHNSON COUNTY GAS COMPANY INC.

BRADCO OIL CO.

Date Type Reference
11/11/2010 Bill SEPT. '10 208 MCF

Original Amt.
1,768.00

11/11/2010
Balance Due Discount
1,768.00
Check Amount

Payment
1,768.00
1,768.00

First Commonwealth SEPT. '10 208 MCF

1,768.00

JOHNSON COUNTY GAS COMPANY INC.

BRADCO OIL CO.

Date Type Reference
11/11/2010 Bill SEPT. '10 208 MCF

Original Amt.
1,768.00

11/11/2010
Balance Due Discount
1,768.00
Check Amount

Payment
1,768.00
1,768.00

First Commonwealth SEPT. '10 208 MCF

1,768.00

Security Features Included

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

PAID

CK. NO. _____
DATE _____

Invoice Date: Nov 23, 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>
10/01/10- 11/01/10	375	\$8.50	\$ 3187.50

PAST INVOICES	31165.50
PMT RECEIVED 11/15/10	- 1768.00
CURRENT CHGS	+ 3187.50

TOTAL DUE 32585.00

JOHNSON COUNTY GAS COMPANY INC.

P.O. BOX 339
HAROLD, KY 41635
(616) 478-5264

FIRST COMMONWEALTH BANK
MARTIN BETSY LAYNE PIKEVILLE
TWO LOCATIONS IN PRESTONSBURG
PRESTONSBURG, KY 41653
73-294-421

12/23/2010



BRADCO OIL CO.

\$ 3,187.50

Three Thousand One Hundred Eighty-Seven and 50/100

DOLLARS

BRADCO OIL CO.
P.O. BOX 221
Prestonsburg, KY 41653

MEMO

OCT. '10 375 MCFS

⑈003702⑈ ⑈042102940⑈ 3519031⑈01

JOHNSON COUNTY GAS COMPANY INC.

3702

BRADCO OIL CO.

Date Type Reference
12/6/2010 Bill OCT.10-375

Original Amt.
3,187.50

Balance Due
3,187.50

12/23/2010

Discount

Check Amount

Payment
3,187.50
3,187.50

First Commonwealth OCT. '10 375 MCFS

3,187.50

JOHNSON COUNTY GAS COMPANY INC.

3702

BRADCO OIL CO.

Date Type Reference
12/6/2010 Bill OCT.10-375

Original Amt.
3,187.50

Balance Due
3,187.50

12/23/2010

Discount

Check Amount

Payment
3,187.50
3,187.50

First Commonwealth OCT. '10 375 MCFS

3,187.50

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

Invoice Date: Dec 20, 2010
Bill To: Johnson County Gas Company
P.O. Box 339
Harold, KY 41635

PAID
CK. NO. 3704
DATE 1/10/11

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
11/01/10- 12/01/10	551	\$8.50	\$ 4683.50

PAST INVOICES	32585.50
no pmt RECEIVED	- .00
<u>CURRENT CHGS</u>	<u>+ 4683.50</u>

TOTAL DUE 37269.00

JOHNSON COUNTY GAS COMPANY INC.

P.O. BOX 339
HAROLD, KY 41635
(616) 478-5264

FIRST COMMONWEALTH BANK
MARTIN - BETSY LAYNE - PIKEVILLE
TWO LOCATIONS IN PRESTONSBURG
PRESTONSBURG, KY 41653
73-294-421

1/10/2011



BRADCO OIL CO.

\$ **4,683.50

Four Thousand Six Hundred Eighty-Three and 50/100*****

DOLLARS

BRADCO OIL CO.
P.O. BOX 221
Prestonsburg, KY 41653

MEMO

NOV. '10 551 MCFS

⑈003704⑈ ⑆042102940⑆ 3519031⑈01

JOHNSON COUNTY GAS COMPANY INC.

3704

BRADCO OIL CO.

1/10/2011

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/20/2010	Bill	NOV. '10 551 MCFS	4,683.50	4,683.50		4,683.50
				Check Amount		4,683.50

First Commonwealth NOV. '10 551 MCFS

4,683.50

JOHNSON COUNTY GAS COMPANY INC.

3704

BRADCO OIL CO.

1/10/2011

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/20/2010	Bill	NOV. '10 551 MCFS	4,683.50	4,683.50		4,683.50
				Check Amount		4,683.50

First Commonwealth NOV. '10 551 MCFS

4,683.50

Dec

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

Invoice Date: January 13, 2011
 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>
12/01/10- 12/31/10	497	\$8.50	\$ 4224.50

PAID

PAST INVOICES	CK. NO. <u>3722</u>	37269.00
PMT 9/24/10	DATE <u>2/9/11</u>	- 1717.00
PMT 1/5/11		- 3187.50
PMT 1/13/11		- 4683.50
<u>CURRENT CHGS</u>		+ 4224.50

TOTAL DUE 31905.50

JOHNSON COUNTY GAS COMPANY INC.

P.O. BOX 339
HAROLD, KY 41635
(616) 478-5264

FIRST COMMONWEALTH BANK
MARTIN - BETSY LAYNE - PIKEVILLE
TWO LOCATIONS IN PRESTONSBURG
PRESTONSBURG, KY 41653
73-294-421

2/9/2011



BRADCO OIL CO.

\$ **4,224.50

Four Thousand Two Hundred Twenty-Four and 50/100*****

DOLLARS

BRADCO OIL CO.
P.O. BOX 221
Prestonsburg, KY 41653

MEMO

DEC. 10 497

⑈003722⑈ ⑆042102940⑆ 3519031⑈01

MP

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

Invoice Date: Feb 14, 2011
Bill To: Johnson County Gas Company
P.O. Box 339
Harold, KY 41635

DATES	MCF	Rate/MCF	TOTAL
1/01/11- 01/31/11	498	\$8.50	\$ 4233.00

PAID

PAST INVOICES	CK. NO. <u>3098CALB</u>	31905.50
PMT 2/10/11	DATE <u>2/28/11</u>	- 4224.50
PMT 2/10/11		- 3561.50
<u>CURRENT CHGS</u>		<u>+4233.00</u>

TOTAL DUE 28352.50

JOHNSON COUNTY GAS CO INC.

P.O. BOX 339
HAROLD, KY 41635-0339

CITY
NATIONAL BANK
PAINTSVILLE, KENTUCKY 41240
69-452-519

2/28/2011

PAY TO THE
ORDER OF BRADCO OIL CO.

\$ **4,233.00

Four Thousand Two Hundred Thirty-Three and 00/100***** DOLLARS

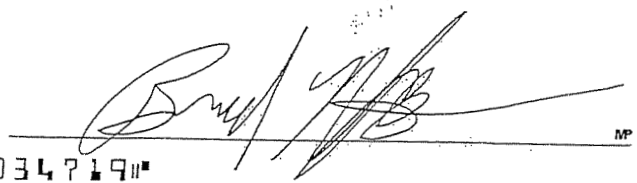
BRADCO OIL CO.
P.O. BOX 221
Prestonsburg, KY 41653

MEMO

JAN. '11:498 Mcf Gas Purchases

⑈003098⑈ ⑈051904524⑈

2034719⑈



JOHNSON COUNTY GAS CO INC.

3098

BRADCO OIL CO.

Date	Type	Reference	Original Amt.	Balance Due	2/28/2011 Discount	Payment
2/28/2011	Bill	498 Mcf Gas Purchase	4,233.00	4,233.00		4,233.00
				Check Amount		4,233.00

City National Bank JAN. '11:498 Mcf Gas Purchases

4,233.00

JOHNSON COUNTY GAS CO INC.

3098

BRADCO OIL CO.

Date	Type	Reference	Original Amt.	Balance Due	2/28/2011 Discount	Payment
2/28/2011	Bill	498 Mcf Gas Purchase	4,233.00	4,233.00		4,233.00
				Check Amount		4,233.00

City National Bank JAN. '11:498 Mcf Gas Purchases

4,233.00

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

Invoice Date: March 30, 2011
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>
01/31/11- 03/01/11	431	\$8.50	\$ 3663.50

PAID

PAST INVOICES	CK. NO. <u>3746</u>	28352.50
PMT 03/03/11	DATE <u>4/4/11</u>	- 4233.00
<u>CURRENT CHGS</u>		<u>+3663.50</u>

TOTAL DUE

27783.00

JOHNSON COUNTY GAS COMPANY INC.

P.O. BOX 339
HAROLD, KY 41635
(616) 478-5264

FIRST COMMONWEALTH BANK
MARTIN - BETSY LAYNE - PIKEVILLE
TWO LOCATIONS IN PRESTONSBURG
PRESTONSBURG, KY 41653
73-294-421

4/4/2011



BRADCO OIL CO.

\$ **3,663.50

Three Thousand Six Hundred Sixty-Three and 50/100***** DOLLARS

BRADCO OIL CO.
P.O. BOX 221
Prestonsburg, KY 41653

MEMO

FEB. 11-431 MCF PURCHASE

⑈003746⑈ ⑆042102940⑆ 3519031⑈0⑈

Vertical text on the right edge of the document.

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

Invoice Date: April 19, 2011
Bill To: Johnson County Gas Company
P.O. Box 339
Harold, KY 41635

PAID
CK. NO. 3756
DATE 4/25/11

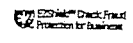
<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
03/01/11- 04/01/11	473	\$8.50	\$ 4020.50

PAST INVOICES	27783.00
PMT 04/06/11	- 3663.50
<u>CURRENT CHGS</u>	<u>+4020.50</u>

TOTAL DUE 28140.00

JOHNSON COUNTY GAS COMPANY INC.
P.O. BOX 339
HAROLD, KY 41635
(606) 789-5481

1st First Commonwealth Bank
73-294-421



4/25/2011

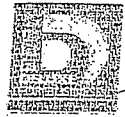
PAY TO THE ORDER OF

BRADCO OIL CO.

\$ **4,020.50

Four Thousand Twenty and 50/100***** DOLLARS

BRADCO OIL CO.
P.O. BOX 221
Prestonsburg, KY 41653



[Handwritten Signature]
AUTHORIZED SIGNATURE

MEMO

473 Mcf MARCH 11

⑈003756⑈ ⑆042102940⑆ 3519031⑈01

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

Invoice Date: May 16, 2011
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>
04/01/11- 05/02/11	370	\$8.50	\$ 3145.00

PAST INVOICES	27783.00
PMT 04/29/11	- 4020.50
<u>CURRENT CHGS</u>	<u>+ 3145.00</u>

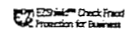
TOTAL DUE 26907.50

PAID

CK. NO. 3774
DATE 5/31/11

JOHNSON COUNTY GAS COMPANY INC.

P.O. BOX 339
HAROLD, KY 41635
(606) 789-5481



5/31/2011

BY
ORDER OF

BRADCO OIL CO.

\$ 3,145.00

Three Thousand One Hundred Forty-Five and 00/100 ***** DOLLARS

BRADCO OIL CO.
P.O. BOX 221
Prestonsburg, KY 41653



[Handwritten Signature]
AUTHORIZED SIGNATURE

EMO

APRIL '10 370 MCF

⑈003774⑈ ⑆042102940⑆ 3519031⑈0⑆

Security features. Details on bank.

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

Invoice Date: June 14, 2011
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>
06/01/11- 07/01/11	115	\$8.50	\$ 977.50

PAID

PAST INVOICES	CK. NO. <u>1023</u>	26907.50
PMT 07/21/11	DATE <u>8/5/11</u>	- 1751.00
<u>CURRENT CHGS</u>		+ 977.50

TOTAL DUE

26134.00

JOHNSON COUNTY GAS COMPANY INC.

1023

GENERAL ACCOUNT
DEBTOR IN POSSESSION #11-70410
P.O. BOX 447
BETSY LAYNE, KY 41605

73-269-421


DATE 8/5/11

PAY
TO THE
ORDER OF

Bradco Oil Co

\$ 977.50

nine hundred + seventy-seven + 50/100

DOLLARS  Security Features
Details on Back



North Mayo Trust Office - Pikeville, Kentucky

FOR

June 2011: 115 Mcf

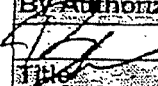
Bud [Signature]

⑈001023⑈ ⑆042102694⑆ 4002781914⑈

Jan 109

EQUITABLE ENERGY LLC

Confirmation Date December 31, 2008 10:09

Transaction Confirmation - EXHIBIT A			
<p>This Confirmation Letter is being provided in accordance with the North American Energy Standards Board Base Contract for Sale and Purchase of Natural Gas or the Gas Industry Standards Board Base Contract for Short-Term Sale and Purchase of Natural Gas ("Contract"), which ever is applicable, between Equitable Energy, LLC ("EEC") and Counterparty, and constitutes part of and is subject to all terms and provisions of the Contract. In the event the Parties have not executed a Contract, the terms and conditions of the North American Energy Standards Board Base Contract for Sale and Purchase of Natural Gas and Equitable Energy's Special Provisions (attached if applicable) and this Confirmation Letter shall apply to this Transaction. Please sign and return one copy of the attached Confirmation to EEC within two (2) Business Days of receipt to the fax number set forth below. The terms of this Confirmation Letter are binding on EEC and Counterparty unless Counterparty objects to EEC in writing within said two (2) Business Days. If you are not in agreement with the above terms, please contact Contract Administration/Confirmations at 412.395.2635.</p>			
Seller		Buyer	
EQUITABLE ENERGY LLC 3RD FLOOR 225 NORTH SHORE DRIVE PITTSBURGH, PA 15212-5861		JOHNSON COUNTY GAS CO PO BOX 339 HAROLD, KY 41635-0155	
Deal Maker	BRIAN SHAFRANEK	Attn	BUD RIFE
Phone	Phone: (412) 395-2627	Phone	Phone: (606) 478-5851
Email	Not available - Fax# (412) 395-2675	Email	Not available - Fax# (606) 478-5266
Transaction ID			
S-JOHNSONCOUNT-0007			
Delivery Term and Pricing Detail			
Service Level	From	To	Price
IT	01/01/2009 10:00 am	02/01/2009 10:00 am	\$8.8200
Delivery Point Detail and Volumes			
Pipeline	Meter	Total / Avg Daily	Description
KENTUCKY.WV	58	300 / 10 Dth	JOHNSON COUNTY GAS COMPANY
Special Conditions			
PRE-PAY \$2,600.00			
Seller		Buyer	
EQUITABLE ENERGY LLC		JOHNSON COUNTY GAS CO	
By Authorized Signer		By Authorized Signer	
			
Title		Title	
Sr. Market Specialist			
Date	December 31, 2008	Date	

EQUITABLE ENERGY LLC
 225 NORTH SHORE DRIVE
 3RD FLOOR
 PITTSBURGH, PA 15212-5861

JOHNSON COUNTY GAS CO
 PO BOX 339
 HAROLD, KY 41635-0339

Invoice Number: S-09010063
 Customer ID: JOHNSONCOUNT
 Customer Number: 41031
 GMS Contract Number: S-JOHNSONCOUNT-S-0001
 Invoice Date: 20-Mar-2009
 Due Date: 25-Mar-2009
 Production Month: 1/2009
 PipelineAnalyst:

Handwritten:
 09010063

EQUITABLE ENERGY LLC

Pipeline Meter Description Stat. Quantity Avg.Price AmountDue

(Prodmonth = 1 ProdYear = 2009)

KENTUCKY WV 58		JOHNSON COUNTY GAS COMPANY Act		718 Dth	\$8.82000	\$6,332.76
				Current Totals	718 Dth = 700.49 Mcf	\$6,332.76

Recap:
 Commodity Total \$6,332.76
 Net Amount Due \$6,332.76

Amount Calculated In (USD)

Please send A/C Payments To: Please Wire Transactions To: Please Remit Check To: Please Send Correspondence To: Please Send Invoices To:

MELLON BANK NA PITTSBURGH, PA Account #: 2212494 ABA# 043000261	EQUITABLE ENERGY LLC 3RD FLOOR 225 NORTH SHORE DRIVE PITTSBURGH, PA 15212-5861	EQUITABLE ENERGY LLC 3RD FLOOR 225 NORTH SHORE DRIVE PITTSBURGH, PA 15212-5861 Phone: (412) 395-2610 Fax: (412) 395-3666	EQUITABLE ENERGY LLC 3RD FLOOR 225 NORTH SHORE DRIVE PITTSBURGH, PA 15212-5861 Phone: (412) 395-2610 Fax: (412) 395-3666	EQUITABLE ENERGY LLC 225 NORTH SHORE DRIVE 3RD FLOOR PITTSBURGH, PA 15212-5861 Fax: 412 395-3666 Phone: 412 395-2610
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COMMUNITY TRUST BANK, INC
 WIRE TRANSFER REQUEST FORM
 Telephone 606 433 4660 or 1-800-930-9473
 Fax # 606 433 4630

Cut-off time Domestic 3:30 p.m. International 1:00 p.m.

DATE	BRANCH CC-NAME	TELEPHONE #	WIRE DEPT REFERENCE #	REQUESTED BY
02/06/2009	WEDDINGTON PLAZA	606-432-4529	37208	<i>Megan Murray</i>

Bank Officer Approval by: *[Signature]* Telephone # _____

Customer Request Type: (choose only one) In Person (must obtain customer's signature)
 Telephone Telephone # _____
 Letter (Fax copy of letter)

Payment Type: (choose only one)
 Debit Customer's Account Number # 4002423566
 Debit Wire Clearings (Customer's funds were deposited to wire clearing 1122002) *Fax copy of transaction*
 Loan Proceeds - funds credited to Wire Clearing 1122002 *(Fax copy of transaction)*
 General Ledger account # _____

Type of Transfer Domestic Transfer International Transfer

SENDER ORIGINATOR INFORMATION (all information must be completed on originator)

CUSTOMER NAME Requested by BUD RIFE
 REQUESTER DATE OF BIRTH 07/28/1958 REQUESTER SSN HAROLD, KY 41635
 ORIGINATOR /Full Account Title JOHNSON COUNTY GAS CO. INC. DEBTOR IN POSSESSION
 Street Address 54 SECOND STREET
(Must be 911 or physical address)
 City, State, Zip Code HAROLD, KY 41635
 Complete ID Information when request is made in person if originator doesn't have an opened account. Customer # _____
 Type of ID DL Issued By: KENTUCKY ID Number R93-155-824

BENEFICIARY INFORMATION:	Transfer Amount \$ <u>2500.00</u>
Transfer to Bank <u>MELLON BANK NA</u>	ABA <u>043000261</u>
IBAN CODE: _____	SWIFT CODE: _____
<i>(For International Wires only)</i>	
City and State: _____	
Credit Name of Beneficiary: <u>EQUITABLE ENERGY LLC</u>	
Address of Beneficiary: <u>225 NORTH SHORE DRIVE PITTSBURGH, PA 15212-5861</u>	
Account Number of Beneficiary <u>1212494</u>	
Further Credit: _____	

Non-Originator Information (Complete only when person placing the request is not the originator or account signer)

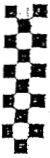
Name: _____ Date of Birth _____ SSN _____
 Street Address: _____
(Must be 911 or physical address)
 City, State, Zip _____

ID Information when request is made in person
 Type of ID _____ Issued By: _____ ID Number _____

Customer Signature <u><i>[Signature]</i></u>	Date: <u>02/06/2009</u>
--	-------------------------

For Wire Department Use Only:

Processed by: _____ Time: _____ Date: _____
 Verified by: _____ Time: _____ Fedline Ref # _____



From:

02/10/2009 14:38

#067 P.001/001

Feb 10 '09

EQUITABLE ENERGY LLC

Confirmation Date February 09, 2009 08:08

Transaction Confirmation -- EXHIBIT A			
<p>This Confirmation Letter is being provided in accordance with the North American Energy Standards Board Base Contract for Sale and Purchase of Natural Gas or the Gas Industry Standards Board Base Contract for Short-Term Sale and Purchase of Natural Gas ("Contract"), which ever is applicable, between Equitable Energy, LLC ("EEC") and Counterparty, and constitutes part of and is subject to all terms and provisions of the Contract. In the event the Parties have not executed a Contract, the terms and conditions of the North American Energy Standards Board Base Contract for Sale and Purchase of Natural Gas and Equitable Energy's Special Provisions (attached if applicable) and this Confirmation Letter shall apply to this Transaction. Please sign and return one copy of the attached Confirmation to EEC within two (2) Business Days of receipt to the fax number set forth below. The terms of this Confirmation Letter are binding on EEC and Counterparty unless Counterparty objects to EEC in writing within said two (2) Business Days. If you are not in agreement with the above terms, please contact Contract Administration/Confirmations at 412.395.2635.</p>			
Seller		Buyer	
EQUITABLE ENERGY LLC 3RD FLOOR 225 NORTH SHORE DRIVE PITTSBURGH, PA 15212-5861		JOHNSON COUNTY GAS CO PO BOX 339 HAROLD, KY 41635-0155	
Deal Maker	BRIAN SHAFRANEK	Attn	BUD RIFE
Phone	Phone: (412) 395-2627	Phone	Phone: (606) 478-5851
Email	Not available -- Fax# (412) 395-2675	Email	Not available -- Fax# (606) 478-5266
Transaction ID			
S-JOHNSONCOUNT-0008			
Delivery Term and Pricing Detail			
Service Level	From	To	Price
IT	02/01/2009 10:00 am	03/01/2009 10:00 am	\$6.9600
Delivery Point Detail and Volumes			
Pipeline	Meter	Total / Avg Daily	Description
KENTUCKY.WV	58	350 / 13 Dth	JOHNSON COUNTY GAS COMPANY
Special Conditions			
This is a Pre-Pay Account. Amount due is <u>\$2,500.00</u> .			
Seller		Buyer	
EQUITABLE ENERGY LLC		JOHNSON COUNTY GAS CO	
By Authorized Signer		By Authorized Signer	
Title		Title	
Sr. Market Specialist			
Date	February 09, 2009	Date	

EQT ENERGY, LLC
 225 NORTH SHORE DRIVE
 3RD FLOOR

 PITTSBURGH, PA 15212-5861

JOHNSON COUNTY GAS CO
 PO BOX 339

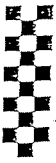
 HAROLD, KY 41635-0339

Invoice Number: S-0902002J
 Customer ID: JOHNSONCOUNT
 Customer Number: 41031
 GMS Contract Number: S-JOHNSONCOUNT-S-0001
 Invoice Date: 09-Mar-2009
 Due Date: 25-Mar-2009
 Production Month: 2/2009
 PipelineAnalyst:

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 = 2 ProdYear = 2009)						
KENTUCKY WV	58	JOHNSON COUNTY GAS COMPANY	Nom	364 Dth	\$6.96000	\$2,533.44
				Current Totals	364 Dth	\$2,533.44
Recap:						
Commodity Total						\$2,533.44
Net Amount Due						<u>\$2,533.44</u>
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 3RD FLOOR 225 NORTH SHORE DRIVE PITTSBURGH, PA 15212-5861	EQT ENERGY, LLC 3RD FLOOR 225 NORTH SHORE DRIVE PITTSBURGH, PA 15212-5861	EQT ENERGY, LLC 3RD FLOOR 225 NORTH SHORE DRIVE PITTSBURGH, PA 15212-5861 Phone: (412) 395-2616 Fax: (412) 315-8800	EQT ENERGY, LLC 225 NORTH SHORE DRIVE 3RD FLOOR PITTSBURGH, PA 15212-5861 Phone: (412) 395-2616 Fax: (412) 315-8800



Confirmation Date June 23, 2009 07:26

Transaction Confirmation - EXHIBIT A			
<p>This Confirmation Letter is being provided in accordance with the North American Energy Standards Board Base Contract for Sale and Purchase of Natural Gas or the Gas Industry Standards Board Base Contract for Short-Term Sale and Purchase of Natural Gas ("Contract"), which ever is applicable, between EQT Energy, LLC ("EEC") and Counterparty, and constitutes part of and is subject to all terms and provisions of the Contract. In the event the Parties have not executed a Contract, the terms and conditions of the North American Energy Standards Board Base Contract for Sale and Purchase of Natural Gas and EQT Energy's Special Provisions (attached if applicable) and this Confirmation Letter shall apply to this Transaction. Please sign and return one copy of the attached Confirmation to EEC within two (2) Business Days of receipt to the fax number set forth below. The terms of this Confirmation Letter are binding on EEC and Counterparty unless Counterparty objects to EEC in writing within said two (2) Business Days. If you are not in agreement with the above terms, please contact Contract Administration/Confirmations at 412.395.2635.</p>			
Seller		Buyer	
EQT ENERGY, LLC 3RD FLOOR 225 NORTH SHORE DRIVE PITTSBURGH, PA 15212-5861		JOHNSON COUNTY GAS CO PO BOX 339 HAROLD, KY 41635-0155	
Deal Maker	BRIAN SHAFRANEK	Attn	BUD RIFE
Phone	Phone: (412) 395-2627	Phone	Phone: (606) 478-5851
Email	Not available - Fax# (412) 395-2675	Email	Not available - Fax# (606) 478-5266
Transaction ID			
S-JOHNSONCOUNT-0009 PHYT213			
Delivery Term and Pricing Detail			
Service Level	From	To	Price
FIRM	03/01/2009 10:00 am	05/01/2009 10:00 am	\$6.3300
Delivery Point Detail and Volumes			
Pipeline	Meter	Total / AvgDaily	Description
KENTUCKY.WV	58	13,908 / 228 Dth	JOHNSON COUNTY GAS COMPANY
Special Conditions			
The volume listed above is a TOTAL usage for both months combined and the price per Dth is a Weighted Average.			
Seller		Buyer	
EQT ENERGY, LLC		JOHNSON COUNTY GAS CO	
By Authorized Signer		By Authorized Signer	
Title		Title	
Sr. Market Specialist			
Date	June 23, 2009	Date	

EQT ENERGY, LLC 225 NORTH SHORE DRIVE 3RD FLOOR PITTSBURGH, PA 15212-5861	Invoice Number: S-09030092 Customer ID: JOHNSONCOUNT Customer Number: 41031 GMS Contract Number: S-JOHNSONCOUNT-T-0001 Invoice Date: 15-Jun-2009 Due Date: 25-Jun-2009 Production Month: 3/2009 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>Amount Due</u>
(Prodmonth = 3 ProdYear = 2009)						
KENTUCKY.WV	58	JOHNSON COUNTY GAS COMPANY Nom		182 Dth	\$6.33000	\$1,152.06
				Current Totals	182 Dth	\$1,152.06
Recap:						
Commodity Total						\$1,152.06
Net Amount Due						\$1,152.06

Amount Calculated In (USD)

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

EQT ENERGY, LLC
 225 NORTH SHORE DRIVE
 3RD FLOOR
 PITTSBURGH, PA 15212-5861

Invoice Number: S-09040065
 Customer ID: JOHNSONCOUNT
 Customer Number: 41051
 GMS Contract Number: S-JOHNSONCOUNT-T-0001
 Invoice Date: 15-Jun-2009
 Due Date: 25-Jun-2009
 Production Month: 4/2009
 Pipeline Analyst:

JOHNSON COUNTY GAS CO
 PO BOX 339
 HAROLD, KY 41635-0339
 606.478.5266

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>
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(Prodmonth = 4 ProdYear = 2009)

KENTUCKY.WV	58	JOHNSON COUNTY GAS COMPANY Nom		46 Dth	\$6.53000	\$291.18
				Current Totals	46 Dth	\$291.18

Recap:
 Commodity Total \$291.18
 Net Amount Due \$291.18

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 5RD FLOOR 225 NORTH SHORE DRIVE PITTSBURGH, PA 15212-5861	EQT ENERGY, LLC 5RD FLOOR 225 NORTH SHORE DRIVE PITTSBURGH, PA 15212-5861	EQT ENERGY, LLC 5RD FLOOR 225 NORTH SHORE DRIVE PITTSBURGH, PA 15212-5861 Phone: (412) 395-2616 Fax: (412) 395-3656	EQT ENERGY, LLC 225 NORTH SHORE DRIVE 3RD FLOOR PITTSBURGH, PA 15212-5861 Phone: (412) 395-2616 Fax: (412) 395-3656

REQUEST FOR FUNDS TRANSFER FORM

CUSTOMER NAME (ORIGINATOR) <i>B + H Gas Co Inc</i>		SSN OR EIN <i>JCE 61-0692413 B+H Gas 610609931</i>	REQUEST TYPE Person <input checked="" type="checkbox"/> Letter _____ Phone _____
STREET ADDRESS (911 ADDRESS) <i>SAF 2nd St Harold Ky</i>			PAYMENT METHOD Check <input checked="" type="checkbox"/> Debit Memo _____ Other: _____
MAILING ADDRESS (if different) <i>P.O. #339</i>			
CITY, STATE, ZIP CODE <i>Harold, Ky 41635</i>		TELEPHONE <i>606 478 5851</i>	
DESCRIBE ID: ISSUED BY: <i>Ky Lic</i>		NUMBER: <i>R93155824</i>	
DOMESTIC TRANSFER Date:	INTERNATIONAL TRANSFER Date:	AMOUNT-US DOLLARS	
TRANSFER AMOUNT <i>\$ 3000.00</i>	FOREIGN CURRENCY AMOUNT	COMMISSION	
FEE <i>15.00</i>	CONTRACT NUMBER	CABLE FEE	
TOTAL <i>3015.00</i>	RATE	TOTAL	
TEST CODE:		REFERENCE:	
TRANSFER TO: (Bank Name, City & State) <i>Mellon Bank NA Pittsburgh PA</i>		BY ORDER OF: <i>Bud Rife</i>	
BANK ABA (if applicable) <i>043000261</i>			
NAME OF BENEFICIARY <i>Equitable Gas Energy LLC</i>		BENEFICIARY ACCOUNT NUMBER <i>1212494</i>	
ADDRESS OF BENEFICIARY <i>4th Floor 225 North Shore Dr Pittsburgh Pa</i>		CITY	STATE ZIP
SPECIAL INSTRUCTIONS: <i>Johnson Co. Gas \$1000.00, B+H Gas \$2000.00</i>			
ORIGINATOR'S ACCOUNT TITLE <i>B+H Gas, President Johnson Co Gas</i>		ORIGINATOR'S ACCOUNT NUMBER <i>JCE 35180310F B+H Gas 351898101</i>	
<p>I understand that once this request has been processed, the funds have been permanently transferred, and a stop payment order will not be possible. This transfer of funds implements an agreement between the undersigned and the beneficiary. The bank is not a part of this agreement and has no obligations other than to wire transfer the funds according to his request. There is no guarantee that this request will be completed in any specific time period.</p>			
CUSTOMER AUTHORIZATION: <i>[Signature]</i>		Date: <i>11/25/09</i>	AVAILABLE BALANCE
PREPARED BY: <i>Debbie Hasko</i>		Date: <i>11-25-09</i>	APPROVED BY:



From:

12/02/2009 07:23

#372 P.001/001



Confirmation Date November 30, 2009 13:54

Transaction Confirmation - EXHIBIT A

This Confirmation Letter is being provided in accordance with the North American Energy Standards Board Base Contract for Sale and Purchase of Natural Gas or the Gas Industry Standards Board Base Contract for Short-Term Sale and Purchase of Natural Gas ("Contract"), which ever is applicable, between EQT Energy, LLC ("EEC") and Counterparty, and constitutes part of and is subject to all terms and provisions of the Contract. In the event the Parties have not executed a Contract, the terms and conditions of the North American Energy Standards Board Base Contract for Sale and Purchase of Natural Gas and EQT Energy's Special Provisions (attached if applicable) and this Confirmation Letter shall apply to this Transaction.

Please sign and return one copy of the attached Confirmation to EEC within two (2) Business Days of receipt to the fax number set forth below. The terms of this Confirmation Letter are binding on EEC and Counterparty unless Counterparty objects to EEC in writing within said two (2) Business Days. If you are not in agreement with the above terms, please contact Contract Administration/Confirmations at 412.395.2635.

Seller		Buyer	
EQT ENERGY, LLC 625 LIBERTY AVENUE, SUITE 1700 PITTSBURGH, PA 15222		JOHNSON COUNTY GAS CO PO BOX 339 HAROLD, KY 41635-0155	
Deal Maker	BRIAN SHAFRANEK	Attn	BUD RIFE
Phone	Phone: (412) 395-2627	Phone	Phone: (606) 478-5851
Fax or Email	Not available - Fax# (412) 395-2675	Fax or Email	Not available - Fax# (606) 478-5266

Transaction ID

S-JOHNSONCOUNT-0010 PHYT898

Delivery Term and Pricing Detail

Service Level	From	To	Price
FIRM	12/01/2009 10:00 am	01/01/2010 10:00 am	\$7.5000

Delivery Point Detail and Volumes

Pipeline	Meter	Total/AvgDaily	Description
KENTUCKY.WV	58	100/ 3 Dth	JOHNSON COUNTY GAS COMPANY

Special Conditions

PRE-PAY

Seller		Buyer	
EQT ENERGY, LLC		JOHNSON COUNTY GAS CO	
By Authorized Signer		By Authorized Signer	
Title		Title	
Sr. Market Specialist			
Date	November 30, 2009	Date	

PAID

PAID DEC 03 2009
 BY: #1265 \$750.00
 Bank fee #1264 \$20.00

JOHNSON COUNTY GAS COMPANY INC.

1264

Community Trust Bank				11/25/2009		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/25/2009	Bill	BANK FEE FOR EQT WIR	20.00	20.00		20.00
				Check Amount		20.00

JOHNSON COUNTY GAS COMPANY INC.

1265

Community Trust Bank				11/25/2009		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/25/2009	Bill	EQT WIRE TRANSFER	750.00	750.00		750.00
				Check Amount		750.00

1

COMMUNITY TRUST EQT WIRE TRANSFER

750.00

JOHNSON COUNTY GAS COMPANY INC.

1265

Community Trust Bank				11/25/2009		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/25/2009	Bill	EQT WIRE TRANSFER	750.00	750.00		750.00
				Check Amount		750.00

COMMUNITY TRUST EQT WIRE TRANSFER

750.00



JOHN

EQT ENERGY, LLC 225 NORTH SHORE DRIVE 3RD FLOOR PITTSBURGH, PA 15212-5861	Invoice Number: S-10020075 Customer ID: JOHNSONCOUNT Customer Number: 41031 GMS Contract Number: S-JOHNSONCOUNT-S-0001 Invoice Date: 16-Apr-2010 Due Date: 19-Apr-2010 Production Month: 2/2010 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 = 2 ProdYear = 2010)						
KENTUCKY.WV	58	JOHNSON COUNTY GAS COMPANY	Act	652 Dth	\$7.81000	\$5,092.12
Current Totals				652 Dth		\$5,092.12

Recap:

Commodity Total	\$5,092.12
Net Amount Due	<u>\$5,092.12</u>

Amount Calculated In (USD)

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

P.O. BOX 339
HAROLD, KY 41635
(616) 478-5264

FIRST COMMONWEALTH BANK
MARTIN - BETSY LAYNE - PIKEVILLE
TWO LOCATIONS IN PRESTONSBURG
PRESTONSBURG, KY 41653
73-294-421

4/27/2010



First Commonwealth Bank

\$ **15.00

Fifteen and 00/100*****

DOLLARS

First Commonwealth Bank

MEMO

WIRE TRANSFER FEE

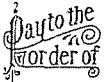
⑈003594⑈ ⑆042102940⑆ 3519031⑈01

JOHNSON COUNTY GAS COMPANY INC.

P.O. BOX 339
HAROLD, KY 41635
(616) 478-5264

FIRST COMMONWEALTH BANK
MARTIN - BETSY LAYNE - PIKEVILLE
TWO LOCATIONS IN PRESTONSBURG
PRESTONSBURG, KY 41653
73-294-421

4/27/2010



First Commonwealth Bank

\$ **5,092.12

Five Thousand Ninety-Two and 12/100*****

DOLLARS

First Commonwealth Bank

MEMO

FEB 10 652 DTH

⑈003595⑈ ⑆042102940⑆ 3519031⑈01

Security Features Included

Details on back. Security Features Included

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

Pipeline	Meter	Description	Stat.	Quantity	Avg.Price	AmountDue
(Prodmonth = 3 ProdYear = 2010)						
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)

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

3612



WIRE TRANSFER

REQUEST TYPE: PERSON LETTER _____ PHONE _____

PAYMENT METHOD: CHECK DEBIT MEMO _____ OTHER _____

B+H Gas Johnson Co Gas
CUSTOMER NAME (ORIGINATOR) SSN OR EIN 01-0609931 01-0812413

Harold Ky 41635
STREET ADDRESS CITY STATE ZIP CODE

Bud Rife Ky 293155824
DESCRIBE ORIGINATOR ID/ISSUED BY ID NUMBER

OWNER Johnson Co
ORIGINATOR'S ACCOUNT TITLE ACCOUNT NUMBER 351898101 351903101

Mellon Bank NA Pittsburgh PA 043000261
RECEIVING BANK: BANK NAME BANK ABA OR SWIFT CODE

Equitable Energy LLC 1212494
BENEFICIARY NAME BENEFICIARY ACCT NUMBER

4th Floor 225 North Shore Dr. Pittsburgh PA 15212-5801
BENEFICIARY ADDRESS

SPECIAL INSTRUCTIONS: Johnson Co \$6774.50 B+H Gas \$9401.50

DOMESTIC TRANSFER:

INTERNATIONAL TRANSFER:

DATE: 3-15-10	DATE:	AMOUNT - US DOLLARS:
TRANSFER AMOUNT: 16175.50	FOREIGN CURRENCY AMOUNT:	COMMISSION:
FEE: 15.00	CONTRACT NUMBER:	CABLE FEE:
TOTAL: 16190.50	RATE:	TOTAL:

I UNDERSTAND THAT ONCE THIS REQUEST HAS BEEN PROCESSED, THE FUNDS HAVE BEEN PERMANENTLY TRANSFERRED, AND A STOP PAYMENT ORDER WILL NOT BE POSSIBLE. THIS TRANSFER OF FUNDS IMPLEMENTS AN AGREEMENT BETWEEN THE UNDERSIGNED AND THE BENEFICIARY. THE BANK IS NOT A PART OF THIS AGREEMENT AND HAS NO OBLIGATIONS OTHER THAN TO WIRE TRANSFER THE FUNDS ACCORDING TO THIS REQUEST. THERE IS NO GUARANTEE THAT THIS REQUEST WILL BE COMPLETED IN ANY SPECIFIC TIME PERIOD.

Bud Rife 606-478-5851 3-17-10
CUSTOMER AUTHORIZATION TELEPHONE NUMBER DATE
Kandi M Keyms 3-17-10
EMPLOYEE SIGNATURE DATE

ENTERED BY VERIFIED BY APPROVED BY DATE

EQT ENERGY, LLC
 225 NORTH SHORE DRIVE
 3RD FLOOR
 PITTSBURGH, PA 15212-5861

JOHNSON COUNTY GAS CO
 PO BOX 339
 HAROLD, KY 41635-0339

Invoice Number: S-10120082
 Customer ID: JOHNSONCOUNT
 Customer Number: 41031
 GMS Contract Number: S-JOHNSONCOUNT-S-0001
 Invoice Date: 15-Feb-2011
 Due Date: 18-Feb-2011
 Production Month: 12/2010
 PipelineAnalyst:

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>
(Pr ,fmonth = 12 ProdYear = 2010)						
KENTUCKY.WV	58	JOHNSON COUNTY GAS COMPANY	Act	1,778	Dth	\$6.73000
						\$11,965.94
Current Totals				1,778	Dth	\$11,965.94

Recap:
 Commodity Total \$11,965.94
 Net Amount Due \$11,965.94

Amount Calculated In (USD)

11,965.94
 - 1400.00

 \$ 10,565.94 *pre-pay*

<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	EQT ENERGY, LLC	EQT ENERGY, LLC	EQT ENERGY, LLC	EQT ENERGY, LLC
PITTSBURGH, PA	625 LIBERTY AVENUE, SUITE	625 LIBERTY AVENUE, SUITE	625 LIBERTY AVENUE, SUITE	225 NORTH SHORE DRIVE
Account #: 1212494	1700	1700	1700	3RD FLOOR
ABA# 043000261	PITTSBURGH, PA 15222	PITTSBURGH, PA 15222	PITTSBURGH, PA 15222	
		Phone: (412) 395-2616	Phone: (412) 395-2616	
		Fax: (412) 395-3666	Fax: (412) 395-3666	
				PITTSBURGH, PA 15212-5861
				Phone: (412) 395-2616

JOHNSON COUNTY GAS COMPANY INC.

3727

First Commonwealth Bank
Date 2/25/2011
Reference

Original Amt.	Balance Due	2/25/2011 Discount	Payment
10,565.94	10,565.94		10,565.94
	Check Amount		10,565.94

First Commonwealth EQT GAS PURCHASES

10,565.94

JOHNSON COUNTY GAS COMPANY INC.

3727

First Commonwealth Bank
Date 2/25/2011
Type Bill
Reference

Original Amt.	Balance Due	2/25/2011 Discount	Payment
10,565.94	10,565.94		10,565.94
	Check Amount		10,565.94

First Commonwealth EQT GAS PURCHASES

10,565.94

OHNSON COUNTY GAS COMPANY INC.

3726

First Commonwealth Bank				2/25/2011		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/25/2011	Bill		15.00	15.00		15.00
				Check Amount		15.00

First Commonwealth WIRE TRANSFER FEE

15.00

OHNSON COUNTY GAS COMPANY INC.

3726

First Commonwealth Bank				2/25/2011		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/25/2011	Bill		15.00	15.00		15.00
				Check Amount		15.00

First Commonwealth WIRE TRANSFER FEE

15.00