

Johnson County Gas

PO Box 447
Betsy Layne, Ky 41605
606-789-5481
Fax: 606-478-5266

Mr. Jeffrey DeRouen
Public Service Commission
211 Sower Blvd
PO Box 615
Frankfort, Ky 40601

RECEIVED

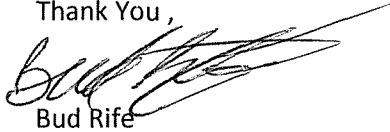
DEC 21 2012

PUBLIC SERVICE
COMMISSION

Mr. DeRouen:

Enclosed you will find the supporting documents you requested for Case No. 2012-00542. If you need any additional information please contact me.

Thank You ,



Bud Rife
Johnson County Gas

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

Invoice Date: ~~August 25, 2011~~
Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
--------------	------------	-----------------	--------------

~~07/01/11~~
~~08/01/11~~

138

\$8.50

\$ 1,173.00

PAID

CK. NO.

1043

DATE

9/9/11

PAST INVOICES
PMT 08/05/11
CURRENT CHGS

26907.50
- 977.50
+ 1,173.00

TOTAL DUE

27,103.00

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

Invoice Date: October 25, 2011
Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
--------------	------------	-----------------	--------------

09/01/11-
10/01/11

132

\$8.50

\$ 1,122.00

PAID

CK. NO. 1071
DATE 11/2/11

PAST INVOICES
PMT 10/11/11
CURRENT CHGS

26988.50
- 1249.50
+ 1122.00

TOTAL DUE

26,8691.00

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

Invoice Date: September 26, 2011
Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
08/01/11 09/01/11	147	\$8.50	\$ 1,249.50

PAID
CK. NO. 1054
DATE 10/11/11

PAST INVOICES	26907.50
PMT 09/09/11	- 1173.50
CURRENT CHGS	+ 1249.50

TOTAL DUE **26988.50**

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

Invoice Date: November 28, 2011
Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
10/01/11- 11/01/11	349	\$8.50	\$ 2,966.50

PAST INVOICES	26988.50
PMT 11/04/11	- 1122.00
<u>CURRENT CHGS</u>	<u>+ 2966.50</u>

TOTAL DUE **28,833.00**

Bradco Oil Company

P.O. Box 221
 Prestonsburg, KY 41653

INVOICE

Invoice Number: Jan. 2013
 Invoice Date: Jan 23, 2012
 Page: 1

Voice: 606-886-2303
 Fax:

Duplicate

Bill To:
Johnson Co. Gas Company P.O Box 447 Betsy Lane, KY 41605

Ship to:
Johnson Co. Gas Company P.O Box 447 Betsy Lane, KY 41605

Customer ID	Customer PO	Payment Terms	
JOHNSON CO. GAS COMP		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			2/22/12

Quantity	Item	Description	Unit Price	Amount
533.00		12/02/11 thru 01/02/12	8.50	4,530.50
<p>PAID CK. NO. <u>1123</u> DATE <u>1-27-12</u> Rm</p>				
Subtotal				4,530.50
Sales Tax				
Total Invoice Amount				4,530.50
Payment/Credit Applied				
TOTAL				4,530.50

Check/Credit Memo No:

Bradco Oil Company

P.O. Box 221
 Prestonsburg, KY 41653

INVOICE

Invoice Number: Jan 2012
 Invoice Date: Mar 1, 2012
 Page: 1

Duplicate

Voice: 606-886-2303
 Fax:

Bill To:
 Johnson Co. Gas Company
 P.O Box 447
 Betsy Lane, KY 41605

Ship to:
 Johnson Co. Gas Company
 P.O Box 447
 Betsy Lane, KY 41605

Customer ID	Customer PO	Payment Terms	
JOHNSON CO. GAS COMP		15 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	US Mail		3/15/12

Quantity	Item	Description	Unit Price	Amount
473.00		01/02/12 thru 02/01/12	8.50	4,020.50
<p>PAID CK. NO. <u>1160</u> DATE <u>3-14-12</u> JLG</p>				
Subtotal				4,020.50
Sales Tax				4,020.50
Total Invoice Amount				
Payment/Credit Applied				
TOTAL				4,020.50

Check/Credit Memo No:

Bradco Oil Company

P.O. Box 221
 Prestonsburg, KY 41653

INVOICE

Invoice Number: 040212
 Invoice Date: Apr 9, 2012
 Page: 1
 Duplicate

Voice: 606-886-2303
 Fax:

Bill To:
 Johnson Co. Gas Company
 P.O Box 447
 Betsy Lane, KY 41605

Ship to:
 Johnson Co. Gas Company
 P.O Box 447
 Betsy Lane, KY 41605

Customer ID	Customer PO	Payment Terms	
JOHNSON CO. GAS COMP		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	US Mail		5/9/12

Quantity	Item	Description	Unit Price	Amount
456.00		2/01/2012 thru 3/01/2012	8.50	3,876.00
<p style="text-align: center;">PAID</p> <p>CK. NO. <u>1173</u> DATE <u>4-5-12</u> <i>J.C. Gas</i></p>				
Subtotal				3,876.00
Sales Tax				3,876.00
Total Invoice Amount				
Payment/Credit Applied				
TOTAL				3,876.00

Check/Credit Memo No:

Bradco Oil Company
P.O. Box 221
Prestonsburg, KY 41653

INVOICE

Invoice Number: March Billing
Invoice Date: May 2, 2012
Page: 1
Duplicate

Voice: 606-886-2303
Fax:

Bill To:
Johnson Co. Gas Company
P.O Box 447
Betsy Lane, KY 41605

Ship to:
Johnson Co. Gas Company
P.O Box 447
Betsy Lane, KY 41605

Customer ID	Customer PO	Payment Terms	
JOHNSON CO. GAS COMP		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	US Mail		6/1/12

Quantity	Item	Description	Unit Price	Amount
338.00		03/01/12 thru 04/02/12	8.50	2,873.00
PAID				
CK. NO. <u>1202</u>				
DATE <u>5-15-12</u>				
S.C.B.				
Subtotal				2,873.00
Sales Tax				2,873.00
Total Invoice Amount				
Payment/Credit Applied				
TOTAL				2,873.00

Check/Credit Memo No:

Bradco Oil Company

P.O. Box 221
 Prestonsburg, KY 41653

INVOICE

Invoice Number: April 2012
 Invoice Date: May 29, 2012
 Page: 1

Duplicate

Voice: 606-886-2303

Fax:

Bill To:
 Johnson Co. Gas Company
 P.O Box 447
 Betsy Lane, KY 41605

Ship to:
 Johnson Co. Gas Company
 P.O Box 447
 Betsy Lane, KY 41605

Customer ID	Customer PO	Payment Terms	
JOHNSON CO. GAS COMP		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	US Mail		6/28/12

Quantity	Item	Description	Unit Price	Amount
226.00		April Billing	8.50	1,921.00
<p style="text-align: center;">JCG</p> <p style="text-align: center;">PAID</p> <p>CK. NO. <u>1213</u></p> <p>DATE <u>6-4-12</u></p>				
Subtotal				1,921.00
Sales Tax				
Total Invoice Amount				1,921.00
Payment/Credit Applied				
TOTAL				1,921.00

Check/Credit Memo No:

Bradco Oil Company

P.O. Box 221
 Prestonsburg, KY 41653

INVOICE

Invoice Number: May 2012
 Invoice Date: Jun 29, 2012
 Page: 1

Voice: 606-886-2303

Fax:

Duplicate

Bill To:
Johnson Co. Gas Company P.O Box 447 Betsy Lane, KY 41605

Ship to:
Johnson Co. Gas Company P.O Box 447 Betsy Lane, KY 41605

Customer ID	Customer PO	Payment Terms	
JOHNSON CO. GAS COMP		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	US Mail		7/29/12

Quantity	Item	Description	Unit Price	Amount
173.00		May 1, 2012 thru June 1, 2012	8.50	1,470.50

PAID
 CK. NO. 1237
 DATE 7-18-12
 JSC

Subtotal	1,470.50
Sales Tax	
Total Invoice Amount	1,470.50
Payment/Credit Applied	
TOTAL	1,470.50

Check/Credit Memo No:

INVOICE

Invoice Number: June 2012
 Invoice Date: Jul 27, 2012
 Page: 1
 Duplicate

Bradco Oil Company
 P.O. Box 221
 Prestonsburg, KY 41653

Voice: 606-886-2303
 Fax:

Bill To:
 Johnson Co. Gas Company
 P.O Box 447
 Betsy Lane, KY 41605

Ship to:
 Johnson Co. Gas Company
 P.O Box 447
 Betsy Lane, KY 41605

Customer ID	Customer PO	Payment Terms	
JOHNSON CO. GAS COMP		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	US Mail		8/26/12

Quantity	Item	Description	Unit Price	Amount
158.00		June 1, 2012 thru July 1, 2012	6.00	948.00
Subtotal				948.00
Sales Tax				948.00
Total Invoice Amount				
Payment/Credit Applied				
TOTAL				948.00

PAID
 CK. NO. 1251
 DATE 8-20-12
 JCG

Check/Credit Memo No:

Bradco Oil Company
 P.O. Box 221
 Prestonsburg, KY 41653

INVOICE

Invoice Number: August 2013
 Invoice Date: Oct 2, 2012
 Page: 1
 Duplicate

Voice: 606-886-2303
 Fax:

Bill To:
 Johnson Co. Gas Company
 P.O Box 447
 Betsy Lane, KY 41605

Ship to:
 Johnson Co. Gas Company
 P.O Box 447
 Betsy Lane, KY 41605

Customer ID	Customer PO	Payment Terms	
JOHNSON CO. GAS COMP		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	US Mail		11/1/12

Quantity	Item	Description	Unit Price	Amount
160.00		August 1 thru August 31 <div style="text-align: center;"> <p>JCG</p> <p>PAID</p> <p>CK. NO. <u>12710</u></p> <p>DATE <u>10-10-12</u></p> </div>	6.00	960.00
Subtotal				960.00
Sales Tax				960.00
Total Invoice Amount				
Payment/Credit Applied				
TOTAL				960.00

Check/Credit Memo No:

Bradco Oil Company

P.O. Box 221
 Prestonsburg, KY 41653

INVOICE

Invoice Number: Sept. 2012
 Invoice Date: Oct 26, 2012
 Page: 1

Duplicate

Voice: 606-886-2303

Fax:

Bill To:
 Johnson Co. Gas Company
 P.O Box 447
 Betsy Lane, KY 41605

Ship to:
 Johnson Co. Gas Company
 P.O Box 447
 Betsy Lane, KY 41605

Customer ID	Customer PO	Payment Terms	
JOHNSON CO. GAS COMP		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	US Mail		11/25/12

Quantity	Item	Description	Unit Price	Amount
175.00		8/31/12 thru 10/01/12	6.00	1,050.00
<p>PAID CK. NO. <u>1290</u> DATE <u>10-29-12</u> J.C.G.</p>				<p>- 960 <u>90.00</u></p>
Subtotal				1,050.00
Sales Tax				
Total Invoice Amount				1,050.00
Payment/Credit Applied				
TOTAL				1,050.00

Check/Credit Memo No:

INVOICE

Invoice Number: July 2012
Invoice Date: Sep 5, 2012
Page: 1

Duplicate

Bradco Oil Company

P.O. Box 221
Prestonsburg, KY 41653

Voice: 606-886-2303

Fax:


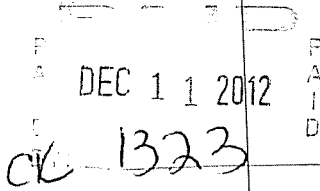
Bill To:

Johnson Co. Gas Company
P.O Box 447
Betsy Lane, KY 41605

Ship to:

Johnson Co. Gas Company
P.O Box 447
Betsy Lane, KY 41605

Customer ID	Customer PO	Payment Terms	
JOHNSON CO. GAS COMP		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	US Mail		10/5/12

Quantity	Item	Description	Unit Price	Amount
139.00		7/2/12 thru 8/1/12	6.00	834.00
  OK 1323				
Subtotal				834.00
Sales Tax				
Total Invoice Amount				834.00
Payment/Credit Applied				
TOTAL				834.00

Check/Credit Memo No:

Brado Oil Company

P.O. Box 221
 Prestonsburg, KY 41653

INVOICE

Invoice Number: November 2012

Invoice Date: Nov 28, 2012

Page: 1

Duplicate

Voice: 606-886-2303

Fax:

Bill To:
 Johnson Co. Gas Company
 P.O Box 447
 Betsy Lane, KY 41605

Ship to:
 Johnson Co. Gas Company
 P.O Box 447
 Betsy Lane, KY 41605

Customer ID	Customer PO	Payment Terms	
JOHNSON CO. GAS COMP		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	US Mail		12/28/12

Quantity	Item	Description	Unit Price	Amount
328.00		Oct. 1 thru Nov. 1	6.00	1,968.00
<div data-bbox="873 893 1310 1021" data-label="Text"> <h2>PAID</h2> </div> <div data-bbox="882 1021 1310 1106" data-label="Text"> <p>CK. NO. <u>1319</u> DATE <u>12/10/12</u></p> </div> <div data-bbox="1176 1064 1360 1149" data-label="Text"> <p>J.C.M.</p> </div>				
Subtotal				1,968.00
Sales Tax				
Total Invoice Amount				1,968.00
Payment/Credit Applied				
TOTAL				1,968.00

Check/Credit Memo No: