RECEIVED Dear Beth, Case Ms. 2004-00072 JUL 2 7 2006 PUBLIC SERVICE COMMISSION I have not received any KY-WVA Invoices for April MAY or June 2006. I have tried repeatedly to get them with no luck. I have called the following people. at KY - NVA trying to set copies. Matt Ankrum (412) 395-2591 Rick Crites (412) 395-2073 Brian Pietrandrea (412) 395-2995

and the second second

. ....

## Johnson County Gas Company Quarterly Report CN 2004-00072

	Month/Year	Month/Year	Month/Year June 06	Totals for Quarter
Surcharge Billed	796.27	1 254,82	197.84	1248,93
Surcharge Collected	796,27	254.82	217.36	1268.45
Surcharge Deposited: Amount Deposit Date	796.27 615/06	254.82 6/5/06	217.36	1268.45
KY-West Invoices: Amount Invoice Date Received KYWVA. has Jonth Ia.	158,41 7/11/06 5 on billing	סר.00 ו קנוולה סלווולה		
Disbursements: Payee	Date	Check No	Amount	Explanation
KYWVA GAS	612/06 7/11/06 7/11/06	f044 1045 1046	598.65 158.41 100.70	March Transportation April " MAY
Copy of Bank Statements Attached If no, explain:	YES	NO	]	



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

1

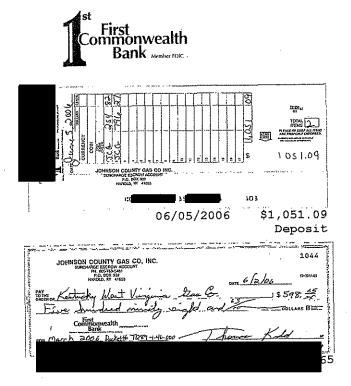
Statement Period
06/01/06 - 07/02/06

Page 1 of 2

2

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

			<u>Sum</u>	mary of A	Accour	<u>its</u>				
	Account	Previou	s Cre	dits		Debits		Total	Present	·
	Number	Balance	e Count	Amount	Cour	it Amo	unt	Fees	Balance	
DDA		6470.7	1 1	1051.09		2 601	.65	3.00	6920.15	
	3		CHECK	ING				-	-	·
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			Int	erest Rate	Histo	<b>Y</b>				
			DAYS IN	THIS CYCLE		32				
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			ak ka man afaka padakan man ter ter pakan kart	A						
			<u>C</u>	heck Sum	mary					
	Check	Date	Amount	Check	Date	Amount				
		7/02	3.00 SC	1044* 6	/09	598.65 CK	6/05	7521.80		
							6/09	6923.15		
							7/02	6920.15		
w. (w									en dent son a	
			Dej	posit Sum	<u>mary</u>					
		6/05	DEPOSITS 1051.09 DP							



JOHNSON COUNTY GAS CO INC

Account: 3 Page: 2 of 2

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## INVOICE KENTUCKY WEST VIRGINIA GAS COMPANY 748 NORTH LAKE DRIVE PRESTONSBURG, KY 41653-1030

ACCOUNT WITH

July 11, 2006

Johnson County Gas Company, Inc. P. O. Box 339 Harold, KY 41635

This invoice is rendered to Johnson County Gas Company for direct billing amounts submitted pursuant to

Kentucky West's tariff sheets filed in Docket No. TQ89-1-46-000, et al, and accepted by the Commission

by order of August 2, 1990.

April 2006 Transportation

dth @ \$ .6140 per dth

والمراجع والمراجع والمتعاد والمتعاد والمتعاد والمتعا

\$158.41

Note that the following data assumes that each month's payment has been made according to the invoice: Balance at 04/30/06 \$55,219.43

258

April Production <u>158.41</u> Remainder due <u>55,061.02</u>

	1045	••••
SUBCESSION .	JOHNSON COUNTY GAS CO, INC.	
	PH. 606-789-5481 P.O. BOX 339 HAROLD, KY 41653	
101 10.10 - 10.000	PAY TO THE ORDER OF AU WUA, FAS	
3x1190	One hundred fifty eight and to Dollars D	
and a second second	Commonwealth Bank	
	FOR April Janson tation TR89-1-46-0000 Thoras Kidd MP	
the warman		Brit - Citer and

INVOICE KENTUCKY WEST VIRGINIA GAS COMPANY 748 NORTH LAKE DRIVE PRESTONSBURG, KY 41653-1030

ACCOUNT WITH

July 11, 2006

Johnson County Gas Company, Inc. P. O. Box 339 Harold, KY 41635

This invoice is rendered to Johnson County Gas Company for direct billing amounts submitted pursuant to

Kentucky West's tariff sheets filed in Docket No. TQ89-1-46-000, et al, and accepted by the Commission

by order of August 2, 1990.

May 2006 Transportation

dth @ \$ .6140 per dth

\$100.70

Note that the following data assumes that each month's payment has been made according to the invoice:

164

 Balance at 05/31/06
 \$55,061.02

 May Production
 164.00

 Remainder due
 54,897.02

	1046
	T040
JOHNSON COUNTY GAS CO, INC. SURCHARGE ESCROW ACCOUNT	
SURCHARGE ESCROW ACCOUNT	
PH. 606-789-5481 P.O. BOX 339	73-294/421
$\exists \mu \mu \rho (\rho KY 41653)$	
DATE _//	
PAY 1/ 11) (200	20
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First and	
Commonwealth PRESTONSBURG, XY 41653	
Bank PRESTORSDUTION AT THESE AND A STORE A	
A proce (VIII)	WP*
FOR MAY Trans	

80 s S S 56914 XX D, t County GAS ), J.,.... Public Service N Z Frankfort, KY 40602-0615 77 0 Sover Blvd. Br. 615 Convission PUBLIC SERVICE COMMISSION PECENED JUL 2 7 2006 2