2009-00170

P.S.C. Ky. No. 2009-00

Cancels P.S.C. Ky. No. 2008-00558

RECEIVED

APR 2 7 2009

Johnson County Gas Company

PUBLIC SERVICE COMMISSION

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: April 27, 2009

Effective: May 1, 2009

Issued By: Johnson County Gas Company

President/Manager

Van Lear, Hager Hill, East Point, and Meally

P.S.C. NO. 2009-00

CANCELLING P.S.C. NO. 2008-00558

Johnson County Gas Company

CLASSIFICATION OF SERVICE

Proposed Rates:

Residential

Gas Cost

Recovery

Total Rate

Base Rate First Mcf (minimum bill) All over 1 Mcf

\$6.9542 \$5.9542 \$11.2690 \$11.2690 \$18.2232

S17.2232

Commercial

All Mcf

\$6.3042

\$11.2690

\$17,5732

DATE OF ISSUE: April 27, 2009

DATE EFFECTIVE: April 27, 2009

ISSUED BY

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

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

0074874909

JOHNSON COUNTY GAS COMPANY

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

April 27, 2009

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

Dear Ms. Stumbo,

Please find enclosed one original and three copies Johnson County Gas Company's proposed Gas Cost Recovery Rate and Tariff Sheets and supporting calculations for the three month period from April 1, 2009 through June 30, 2009. We apologize for the tardiness of this filing.

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

Sincerely,

Bud Rife

Enclosures br/jh

SCHEDULE I

GAS COST RECOVERY RATE SUMMARY

Companent	Unit	Amount
Expected Gas Cost (EGC)	\$/Mcf	\$11.5179
Refund Adjustment (RA)	\$/Mcf	\$0.0000
Actual Adjustment (AA)	\$/Mcf	(\$0.2106)
Balance Adjustment (BA)	\$/Mcf	(\$0.0382)
Gas Cost Recovery Rate (GCR)	\$/Mcf	\$11.2690
to be effective for service rendered from.		
to be should for advance hour.		
A. EXPECTED GAS COST CALCULATION	Unit	Amount
Total Expected Gas Cost (Sch II)	\$/Mcf	\$197,577.87
/Sales for the 12 months ended	\$/Mcf	17,154.00
Expected Gas Cost	\$/Mcf	\$11.5179
B. REFUND ADJUSTMENT CALCULATION	Unit	Amount
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	SO:0000
=Refund Adjustment (RA)	\$ Mcf	\$0.0000
C. ACTUAL ADJUSTMENT CALCULATION	Unit	Amount
Actual Adjustment for the Reporting Period (Sch IV)	\$/Mcf	(\$0,2106)
+Previous Quarter Reported Actual Adjustment	\$/Mcf	
+Second Previous Quarter Reported Actual Adjustment	\$/Mcf	
+Third Previous Quarter Reported Actual Adjustment	\$/Mcf	
=Actual Adjustment (AA)	\$ Mcf	(\$0.2106)
D. BALANCE ADJUSTMENT CALCULATION	Unit	Amount
Balance Adjustment for the Reporting Period (Sch V)	\$/Mcf	\$0.0000
+Previous Quarter Reported Balance Adjustment	\$/Mcf	(\$0.0382)
+Second Previous Quarter Reported Balance Adjustment	\$/Mcf	
+Third Previous Quarter Reported Balance Adjustment	\$/Mcf	
=Balance Adjustment (BA)	\$ Mcf	(\$0.0382)

SCHEDULE II

EXPECTED GAS COST

Actual Mcf Purchases for 12 months ended Dedember 31,2008											
(1)	(2)	(3)	(4)	(5)	(6)						
Cumplion	Dab	Btu Conversion Factor	B.AE	D-4-	(4) x (5)						
Supplier Constellation New Energy	Dth	Conversion Factor	Mcf	Rate \$10.82	Cost						
Equitable Resources	18,112 2,260		12,636 2,581	\$10.82 \$10.2380	\$136,658.34						
Braceco Oil Company			4,451.00	\$7,7500	\$26,424.28 \$34,495.25						
the firm of the material of the country of the coun	Ten fiel ber ber ber bie fir eine	en and dente alternative in the	herring and the con-		\$0.00						
				Marie Marie St. St. Co. L.	\$0.00						
		oko cip pipilika a shina	Prilitar Miller Ar	A Variation T	\$0.00						
A White harmon in the same and the		Andrew Control of the	· · · · · · · · · · · · · · · · · · ·	gen i general de la grapa general de la companya de	\$0.00						
Totals			19,668		\$197,577.87						
101015			13,000		Ψ197,011.01						
Line loss for 12 months ended	12/31/2004	kis based on purchase	s of	19,668.00							
and sales of	M7.454.00		12.78%								
		4.			**						
				<u>Unit</u>	<u>Amount</u>						
Total Expected Cost of Purchas	ses (6)				\$197,577.87						
/ Mcf Purchases (4)					19,668						
= Average Expected Cost Per N	/lcf Purchased	d			\$10.0457						
x Allowable Mcf Purchases (mu	ist not exceed	Mcf sales / .95)			19,668.00						
= Total Expected Gas Cost (to	Schedule IA)				\$197,577.87						

SCHEDULE III

SUPPLIER REFUND ADJUSTMENT

Description		Unit	Amount
Supplier Refunds Received during 2 Month Period Interest Factor (90 Day Commercial Paper Rate)	2007	\$	
Refunds Including Interest		\$	\$0.00
Divided by 12 Month Projected Sales Ended	2008	Mcf	17,154.00
Current Supplier Refund Adjustment			0

0074874808

SCHEDULE IV

ACTUAL ADJUSTMENT

= Actual Adjustment for the Reporting Period (to Sch IC)	/ Sales for 12 months ended	Total Cost Differer Oct 08- Dec. 08	= Monthly Cost Difference	x Actual Sales during Month	= Difference	- EGC in Effect for Month	= Unit Cost of Gas	/ Total Sales *	Total Cost of Volumes Purchased	Total Supply Volumes Purchased	Particulars	For the 12 month period ended
to Sch IC			ક	Mcf	\$/Mcf	\$/Mcf	\$/Mcf	Mcf	€	Mcf	Unit	12/31/2008
			(\$326.36)		(\$1.5251)	\$9,8436	\$8.3185	518.0	\$4,300.00	518	Oct '08)8
	Mcf	€	(\$1,223.23)	866.0	(\$1.4125)	\$9 8436	\$8.4311	2,279.1	<u>\$49.214,99</u>	2399	Nov '08	
(\$0.2106)	17,154.0	(\$3,613.45)	(\$2,063.86)	2,121.0	(\$0.9731)	\$9,8486	\$8.8705	2,194.5	89 \$19,466.40	2210	Dec '08	

^{*} May not be less than 95% of supply volume

Case No.

Effective Date	Mcf Sales	Factor	Refunded	Balance
Beginning Balance				學學學學學
APPENDANT DE LA RECENTA	palitic let al. make		\$0.00	\$0
	ata maranga Masata		\$0.00	\$ 0
· 明 · · · · · · · · · · · · · · · · · ·		na avente el Til e anile e	\$0.00	\$0
		The second second second	\$0.00	\$0
电视图像型数型数据数据数据数据	CHARLES AND CAREERS	中国 學家多樣家	\$0.00	\$ 0
	a dita begil ili. A Pip ili ya bagaila Wili iliki ili wiliki ikurali Live		\$0.00	\$0
			\$0.00	\$0
			\$0.00	\$0
			\$0.00	\$0
[16] [16] [16] [16] [16] [16] [16] [16]		rain appropriate a restaura	\$0.00	\$0
	enia orizatea		\$0.00	\$0
· 斯里拉拉的罗里里来解释。		使用有效型	\$0.00	\$0

Under/(Over) Recovery \$0
Mcf Sales for factor 17,154
BA Factor \$0.0000

BRADCO OIL COMPANY

P.O. Box 221

Prestonsburg, KY 41653

Phone: 606-886-2303 Fax: 606-886-0928

December 10, 2008,

Bud Rife Johnson County Gas P.O. Box 339 Harold, KY 41635

Dear Bud,

This letter is to continue the price of gas delivered by, Bradco Oil Company and being purchased by Johnson County Gas, at the rate of 8.50 per mcf. This rate will be in effect from January 1, 2009 through December 31, 2009.

If you should have any questions please contact me.

Sincerely,

Charles E. Bradley

Challe B. Black

Jamie

From: bshafran@eqt.com

Sent: Friday, February 27, 2009 10:01 AM

To: bandhgas@mikrotec.com Subject: Estimated Gas Costs

Equitable Energy LLC Brian Shafrenek

March \$6.26/dth April \$5.73/dth May \$5.83/dth

SAMOHT

DEALS SUMMARY

Johnson County Gas Company Harold, KY (V/O No. 8578)

PRODUCTION MONTH: 1/2008

SALES

Not Grouped

ACCOUNTING MONTH: 1/2008

D

DEAL TYPE: SUPPLY MAINLINE SALES (DTH)

Deal Log No.	<u>Descriptio</u>	<u>n</u>			<u>Volume</u>	<u>Unit \$</u>		Total \$	<u>D.S. Owner</u>
01080971	Cashout	us s	$T = \tau_{i_1} = -1 \tau_{i_2}$		0.0	\$0.0000	Ε	\$0.00	TWoodsmall
			SUBTOT	AL CASHOUT:	0.0			\$0.00	
			TOTAL MAINI IN	SALES (DTH)	0.0	\$0.0000		\$0.00	

COLUMBIA GAS TRANSMISSION CORPORATION (TCO)

DEAL TYPE: SUPPLY CITYGATE SALES (DTH)

Deal Log No.	<u>Description</u>	<u>Volume</u>	<u>Unit \$</u>		Total \$	D.S. Owner
A1081166	Johnson County - Op 3 Mkt 16 US \$	700.0	\$8.0220	Α	\$5,615.40	TWoodsmall
	SUBTOTAL JOHNSON COUNTY - OP 3 MKT 16:	700.0	*	•	\$5,615.40	
	TOTAL CITYGATE SALES (DTH)	700.0	\$8.0220		\$5,615.40	
SUBTOTAL FOR ACCOUNTING MO. 1/2008:					\$5,615.40	

ACCOUNTING MONTH: 4/2008

COLUMBIA GAS TRANSMISSION CORPORATION (TCO)

DEAL TYPE: SUPPLY MAINLINE SALES (DTH)

<u>Deal Log No.</u>	<u>Descriptio</u>	<u>n</u>	<u>Volume</u>	<u> Unit \$</u>		Total \$	D.S. Owner
O1080971	Cashout	US \$	2,710.0	\$11.4900	Е	\$31,137.90	TWoodsmall
		SUBTOTAL CASHOUT:	2,710.0			\$31,137.90	
		TOTAL MAINLINE SALES (DTH)	2,710.0	\$11.4900		\$31,137.90	
SUBTOTAL FO	OR ACCOU	NTING MO. 4/2008:	2,710.0			\$31,137.90	

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DEALS SUMMARY

Johnson County Gas Company Harold, KY (V/O No. 8578)

PRODUCTION MONTH: 1/2008

SALES

TOTAL SALES:

3.410.0 \$10.7781

\$36,753.30

TOTAL AMOUNT:

\$36,753.30

LDC CURRENT MONTH TRUE-UP:

DEALS SUMMARY

Johnson County Gas Company Harold, KY (V/O No. 8578)

PRODUCTION MONTH: 2/2008

SALES

Not Grouped

ACCOUNTING MONTH: 2/2008

II

DEAL TYPE: SUPPLY MAINLINE SALES (DTH)

<u>Deal Log No.</u>	<u>Description</u>		<u>Volume</u>	Unit \$	<u>Total \$</u>	<u>D.S. Owner</u>
O2080947	Cashout US \$	* *1 .	0.0	\$0.0000 E	\$0.00	TVVoodsmall
		SUBTOTAL CASHOUT:	0.0	, ,	\$0.00	
		TOTAL MAINLINE SALES (DTH)	0.0	\$0.0000	\$0.00	

COLUMBIA GAS TRANSMISSION CORPORATION (TCO)

DEAL TYPE: SUPPLY CITYGATE SALES (DTH)

<u>Deal Log No.</u>	<u>Description</u>	<u>Volume</u>	Unit \$		Total \$	D.S. Owner
A2081127	Johnson County - Op 3 Mkt 16 US \$	2,200.0	\$8.8460	Α	\$19,461.20	TWoodsmall
	SUBTOTAL JOHNSON COUNTY - OP 3 MKT 16:	2,200.0			\$19,461.20	
	TOTAL CITYGATE SALES (DTH)	2,200.0	\$8.8460		\$19,461.20	
SUBTOTAL FO	R ACCOUNTING MO. 2/2008:	2,200.0			\$19,461.20	

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DEALS SUMMARY

Johnson County Gas Company Harold, KY (V/O No. 8578)

PRODUCTION MONTH: 2/2008

SALES

ACCOUNTING MONTH: 4/2008

COLUMBIA GAS TRANSMISSION CORPORATION [TCO]

DEAL TYPE: SUPPLY MAINLINE SALES (DTH)

Total \$ D.S. Owner Deal Log No. Description <u>Volume</u> Unit \$ 02080947 Cashout 587.0 \$11.4900 E \$6,744.63 **TWoodsmall** US\$ \$6,744.63 SUBTOTAL CASHOUT: 587.0 TOTAL MAINLINE SALES (DTH) 587.0 \$11.4900 \$6,744.63 SUBTOTAL FOR ACCOUNTING MO. 4/2008: 587.0 \$6,744.63 TOTAL SALES: 2,787.0 \$9.4029 \$26,205.83

TOTAL AMOUNT:

\$26,205.83

LDC CURRENT MONTH TRUE-UP:

DEALS SUMMARY

Johnson County Gas Company Harold, KY (V/O No. 8578)

PRODUCTION MONTH: 3/2008

SALES

Not Grouped

ACCOUNTING MONTH: 3/2008

Ω

DEAL TYPE: SUPPLY MAINLINE SALES (DTH)

<u>Deal Log No.</u>	Description		<u>Volume</u>	Unit \$		Total \$	D.S. Owner
O3080925	Cashout US		0.0	\$0.0000	E	\$0 .00	TWoodsmall
	UG .	SUBTOTAL CASHOUT:	0.0			\$0.00	
		TOTAL MAINLINE SALES (DTH)	0.0	\$0.0000		\$0.00	

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DEALS SUMMARY

Johnson County Gas Company Harold, KY (V/O No. 8578)

PRODUCTION MONTH:

3/2008

SALES

ACCOUNTING MONTH: 3/2008

COLUMBIA GAS TRANSMISSION CORPORATION (TCO)

DEAL TYPE: SUPPLY CITYGATE SALES (DTH)

Total \$ D.S. Owner Volume Unit \$ Deal Log No. Description TWoodsmall \$6,944.00 A3081084 Johnson County - Op 3 Mkt 16 700.0 \$9.9200 A US \$ \$6,944.00 700.0 SUBTOTAL JOHNSON COUNTY - OP 3 MKT 16: \$6,944.00 TOTAL CITYGATE SALES (DTH) 700.0 \$9.9200

700.0

\$6,944.00

SUBTOTAL FOR ACCOUNTING MO. 3/2008:

ACCOUNTING MONTH: 4/2008

COLUMBIA GAS TRANSMISSION CORPORATION (TCO)

DEAL TYPE: SUPPLY
MAINLINE SALES (DTH)

Total \$ D.S. Owner <u>Volume</u> Unit \$ Deal Log No. Description 03080925 1,503.0 \$11.4900 E \$17,269.47 TWoodsmall Cashout US 5 \$17,269.47 SUBTOTAL CASHOUT: 1,503.0 1,503.0 \$11.4900 \$17,269.47 TOTAL MAINLINE SALES (DTH) 1,503.0 \$17,269.47 SUBTOTAL FOR ACCOUNTING MO. 4/2008: 2,203.0 \$10.9911 \$24,213.47 TOTAL SALES: \$24,213.47 TOTAL AMOUNT:

LDC CURRENT MONTH TRUE-UP:

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DEALS SUMMARY

Johnson County Gas Company Harold, KY (V/O No. 8578)

PRODUCTION MONTH: 4/2008

SALES

Not Grouped

ACCOUNTING MONTH: 4/2008

Ω

DEAL TYPE: SUPPLY
CITYGATE SALES (DTH)

<u>Deal Log No.</u>	<u>Description</u>		<u>Volume</u>	Unit \$	Total \$	D.S. Owner
O4080859	Cashout US \$	and the second s	0.0	\$0.0000 E	\$0.00	KRowe
		SUBTOTAL CASHOUT:	0.0		\$0.00	
		TOTAL CITYGATE SALES (DTH)	0.0	\$0.0000	\$0 .00	

COLUMBIA GAS TRANSMISSION CORPORATION (TCO)

DEAL TYPE: SUPPLY CITYGATE SALES (DTH)

<u>Deal Log No.</u>	<u>Description</u>	<u>Volume</u>	<u>Unit \$</u>	Total \$	D.S. Owner
A4080602	Johnson County - Op 3 Mkt 16 US 5	200.0	\$10.5780 A	\$2,115.60	TWoodsmall
	SUBTOTAL JOHNSON COUNTY - OP 3 MKT 16:	200.0	. "-	\$2,115.60	
	TOTAL CITYGATE SALES (DTH)	200.0	\$10.5780	\$2,115.60	
SUBTOTAL FO	R ACCOUNTING MO. 4/2008:	200.0		\$2,115.60	

ACCOUNTING MONTH: 5/2008

COLUMBIA GAS TRANSMISSION CORPORATION (TCO)

DEAL TYPE: SUPPLY CITYGATE SALES (DTH)

Deal Log No.	Description	<u>n</u>		<u>Volume</u>	<u>Unit \$</u>		Total \$	D.S. Owner
O4080859	Cashout	us \$	to en	(233.0)	•	E	(\$2,933.47)	KRowe
O4080859	Cashout	us \$		233.0	\$12.5900	Ε	\$2,933.47	KRowe
O4080859	Cashout	US \$		775.0	\$12.5900	E	\$9,757.25	KRowe
			SUBTOTAL CASHOUT:	775.0			\$9,757.25	
			TOTAL CITYGATE SALES (DTH)	775.0	\$12.5900		\$9,757.25	

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DEALS SUMMARY

Johnson County Gas Company Harold, KY (V/O No. 8578)

PRODUCTION MONTH:

4/2008

SALES

ACCOUNTING MONTH: 5/2008

COLUMBIA GAS TRANSMISSION CORPORATION (TCO)

SUBTOTAL FOR ACCOUNTING MO. 5/2008:

775.0

\$9.757.25

TOTAL SALES:

975.0

\$12.1773

\$11.872.85

TOTAL AMOUNT:

\$11.872.85

LDC CURRENT MONTH TRUE-UP:

DEALS SUMMARY

Johnson County Gas Company Harold, KY (V/O No. 8578)

PRODUCTION MONTH: 5/2008

SALES

Not Grouped

ACCOUNTING MONTH: 5/2008

COLUMBIA GAS TRANSMISSION CORPORATION (TCO)

DEAL TYPE: SUPPLY CITYGATE SALES (DTH)

> Deal Log No. Description Unit \$ Total \$ D.S. Owner <u>Volume</u> 05080836 \$1,223.95 91.0 \$13.4500 A TWoodsmall Cashout US 5

> > SUBTOTAL CASHOUT: 91.0

\$1,223.95

Total \$ Deal Log No. Description <u>Volume</u> Unit \$ D.S. Owner A5083223 Johnson County - Op 3 Mkt 16 403.0 \$12.3200 A \$4,964.96 **TWoodsmall** U5 5

> SUBTOTAL JOHNSON COUNTY - OP 3 MKT 16: **TOTAL CITYGATE SALES (DTH)**

403.0 494.0 \$12.5282 \$4,964.96

SUBTOTAL FOR ACCOUNTING MO. 5/2008:

494.0

\$6,188.91

\$6.188.91

TOTAL TCO SALES:

494.0 \$12.5282 \$6,188.91

TOTAL AMOUNT:

\$6,188.91

LDC CURRENT MONTH TRUE-UP:

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DEALS SUMMARY

Johnson County Gas Company Harold, KY (V/O No. 8578)

PRODUCTION MONTH: 6/2008

SALES

Not Grouped

ACCOUNTING MONTH: 6/2008

COLUMBIA GAS TRANSMISSION CORPORATION (TCO)

DEAL TYPE: CITYGATE SALES (DTH)

Deal Log No.

Description

Total \$

D.S. Owner

06080768

Cashout

(90.0) \$10.5000 A

(\$945.00)

TWoodsmall

US \$

SUBTOTAL CASHOUT:

(90.0)

Volume

<u>Volume</u>

(\$945.00)

Deal Log No.

Description

Unit \$

Unit \$

Total \$

D.S. Owner

A6083753

Johnson County - Op 3 Mkt 16

200.0 \$12.9060 A

\$2.581.20

TWoodsmall

US \$ SUBTOTAL JOHNSON COUNTY - OP 3 MKT 16:

200.0

\$2,581.20

TOTAL CITYGATE SALES (DTH)

110.0 \$14.8745

\$1,636.20

SUBTOTAL FOR ACCOUNTING MO. 6/2008:

110.0

\$1,636,20

TOTAL TCO SALES:

110.0 \$14.8745 \$1,636,20

TOTAL AMOUNT:

\$1,636.20

LDC CURRENT MONTH TRUE-UP:

DEALS SUMMARY

Johnson County Gas Company Harold, KY (V/O No. 8578)

PRODUCTION MONTH:

7/2008

SALES

Not Grouped

ACCOUNTING MONTH: 7/2008

COLUMBIA GAS TRANSMISSION CORPORATION (TCO)

DEAL TYPE:

SUPPLY

CITYGATE SALES (DTH)

Deal Log No. **Description**

Unit \$ <u>Volume</u>

Total \$

D.S. Owner

A7086488

(300.0)\$0.0000 \$0.00

TWoodsmall

A7083887

Johnson County - Op 3 Mkt 16 US S Johnson County - Op 3 Mkt 16

บร์ร

\$14.0675 A 300.0

\$4,220.25

TWoodsmall

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DEALS SUMMARY

Johnson County Gas Company Harold, KY (V/O No. 8578)

PRODUCTION MONTH: 7/2008

SALES

ACCOUNTING MONTH: 7/2008

COLUMBIA GAS TRANSMISSION CORPORATION (TCO)

DEAL TYPE: SUPPLY CITYGATE SALES (DTH)

SUBTOTAL JOHNSON COUNTY - OP 3 MKT 16:

0.0 \$4.220.25

0.0 \$0.0000 TOTAL CITYGATE SALES (DTH)

\$4,220.25

SUBTOTAL FOR ACCOUNTING MO. 7/2008:

0.0

\$4,220.25

ACCOUNTING MONTH: 8/2008

COLUMBIA GAS TRANSMISSION CORPORATION (TCO)

DEAL TYPE: SUPPLY CITYGATE SALES (DTH)

Deal Log No.	Description		<u>Volume</u>	Unit \$	Total \$	D.S. Owner
A7086488	Johnson County - Op 3 Mkt 16 US \$		0.0	\$0.0000 E	(\$2,241.00)	TWoodsmall
	SUBTOTAL JOHNSON COUNT	Y - OP 3 MKT 16:	0.0		(\$2,241.00)	
	TOTAL CITYGA	TE SALES (DTH)	0.0	\$0.00 00	(\$2,241.00)	
SUBTOTAL FO	PR ACCOUNTING MO. 8/2008:		0.0		(\$2,241.00)	
TOTAL TCO SA	ILES:		0.0	\$0.0000	\$1,979.25	
TOTAL AMOU	NT:				\$1,979.25	

LDC CURRENT MONTH TRUE-UP:

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DEALS SUMMARY

Johnson County Gas Company Harold, KY (V/O No. 8578)

PRODUCTION MONTH: 8/2008

SALES

Not Grouped

ACCOUNTING MONTH: 8/2008

COLUMBIA GAS TRANSMISSION CORPORATION (TCO)

DEAL TYPE: SUPPLY CITYGATE SALES (DTH)

<u>Deal Log No.</u>	<u>Description</u>	<u>Volume</u>	<u>Unit \$</u>	<u>Total \$</u>	D.S. Owner
A8083690	Johnson County - Op 3 Mkt 16 US \$	130.0	\$10.2270	A \$1,329.51	TWoodsmall
	SUBTOTAL JOHNSON COUNTY - OP 3 MKT 16:	130.0		\$1,329.51	
	TOTAL CITYGATE SALES (DTH)	130.0	\$10.2270	\$1,329.51	
SUBTOTAL FO	R ACCOUNTING MO. 8/2008:	130.0		\$1,329.51	a.

ACCOUNTING MONTH: 9/2008

COLUMBIA GAS TRANSMISSION CORPORATION (TCO)

DEAL TYPE: SUPPLY CITYGATE SALES (DTH)

				•	
Deal Log No.	Description	<u>Volume</u>	Unit \$	<u>Total \$</u>	D.S. Owner
A8086859	Johnson County - Op 3 Mkt 16 US \$	14.0	\$6.2500	.E \$87.50	TWoodsmall
A8086859	Johnson County - Op 3 Mkt 16 US \$	0.0	\$6.2500	E \$0.00	TVVoodsmall
A8086859	Johnson County - Op 3 Mkt 16 US S	6.0	\$6.2500	E \$37.50	TWoodsmall
	SUBTOTAL JOHNSON COUNTY - OP 3 MKT 16:	20.0		\$125.00	
	TOTAL CITYGATE SALES (DTH)	20.0	\$6.2500	\$125.00	
SUBTOTAL FO	R ACCOUNTING MO. 9/2008:	20.0		\$125.00	
TOTAL TCO SA	ALES:	150.0	\$9.6967	\$1,454.51	
TOTAL AMOU!	NT:			\$1,454.51	
LDC CURRENT	T MONTH TRUE-UP:				

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rs.q

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DEALS SUMMARY

Johnson County Gas Company Harold, KY (V/O No. 8578)

PRODUCTION MONTH: 9/2008

<u>SALES</u>

Not Grouped

ACCOUNTING MONTH: 9/2008

COLUMBIA GAS TRANSMISSION CORPORATION (TCO)

DEAL TYPE: SUPPLY CITYGATE SALES (DTH)

<u>Deal Log No.</u>	<u>Description</u>	Volume	<u>Unit \$</u>		<u>Total \$</u>	D.S. Owner
A9084297	Johnson County - Op 3 Mkt 16 US \$	5 0. 0	\$9.1840	A	\$459.20	TWoodsmall
	SUBTOTAL JOHNSON COUNTY - OP 3 MKT 16:	50.0			\$459.20	
	TOTAL CITYGATE SALES (DTH)	50.0	\$9.1840		\$459.20	
SUBTOTAL FO	R ACCOUNTING MO. 9/2008:	50.0			\$459.20	

ACCOUNTING MONTH: 10/2008

COLUMBIA GAS TRANSMISSION CORPORATION (TCO)

DEAL TYPE: SUPPLY
CITYGATE SALES (DTH)

Deal Log No.	Description	<u>Volume</u>	Unit \$	Total \$	D.S. Owner
A9087121	Johnson County - Op 3 Mkt 16 US \$	160.0	\$7.7000 E	\$1,232.00	TWoodsmall
	SUBTOTAL JOHNSON COUNTY - OP 3 MKT 16:	160.0		\$1,232.00	1.0
	TOTAL CITYGATE SALES (DTH)	160.0	\$7.7000	\$1,232.00	
SUBTOTAL FO	PR ACCOUNTING MO. 10/2008:	160.0		\$1,232.00	
TOTAL TCO SA	ALES:	210.0	\$8.0533	\$1,691.20	
TOTAL AMOU	NT:			\$1,691.20	
LDC CURRENT	' MONTH TRUE-UP:				

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DEALS SUMMARY

Johnson County Gas Company Harold, KY (V/O No. 8578)

PRODUCTION MONTH: 10/2008

SALES

Not Grouped

ACCOUNTING MONTH: 10/2008

COLUMBIA GAS TRANSMISSION CORPORATION (TCO)

DEAL TYPE: SUPPLY CITYGATE SALES (DTH)

Deal Log No.	Description	<u>Volume</u>	<u>Unit \$</u>		<u>Total \$</u>	D.S. Owner
A10084639	Johnson County - Op 3 Mkt 16 US \$	589.0	\$8.2620	A	\$4,866.32	TWoodsmall
	SUBTOTAL JOHNSON COUNTY - OP 3 MKT 16:	589.0	1274		\$4,866.32	787
	TOTAL CITYGATE SALES (DTH)	589.0	\$8. 26 20		\$4,866.32	
SUBTOTAL FO	R ACCOUNTING MO. 10/2008:	589.0			\$4,866.32	

ACCOUNTING MONTH: 11/2008

COLUMBIA GAS TRANSMISSION CORPORATION (TCO)

DEAL TYPE: SUPPLY CITYGATE SALES (DTH)

Deal Log No.	<u>Description</u>	<u>Volume</u>	<u>Unit \$</u>	<u>Total \$</u>	D.S. Owner
A10087698	Johnson County - Op 3 Mkt 16 US \$	461.0	\$7.0000 E	\$3,227.00	TWoodsmall
	SUBTOTAL JOHNSON COUNTY - OP 3 MKT 16:	461.0		\$3,227.00	
	TOTAL CITYGATE SALES (DTH)	461.0	\$7.0000	\$3,227.00	
SUBTOTAL FO	OR ACCOUNTING MO. 11/2008:	461.0		\$3,227.00	
TOTAL TCO SA	ILES:	1,050.0	\$7.7079	\$8,093.32	
TOTAL AMOU	NT:			\$8,093.32	
LDC CURRENT	"MONTH TRUE-UP:				

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DEALS SUMMARY

Johnson County Gas Company Harold, KY (V/O No. 8578)

PRODUCTION MONTH:

11/2008

SALES

Not Grouped

ACCOUNTING MONTH: 11/2008

COLUMBIA GAS TRANSMISSION CORPORATION (TCO)

DEAL TYPE: SUPPLY CITYGATE SALES (DTH)

A11084406

Deal Log No.

Description

Johnson County - Op 3 Mkt 16

USS

SUBTOTAL JOHNSON COUNTY - OP 3 MKT 16:

TOTAL CITYGATE SALES (DTH)

1,680.0

1,680.0

\$12,598.32

D.S. Owner TWoodsmall

\$12,598.32

Total \$

1,680.0 \$7,4990

\$7.4990

\$12,598.32

SUBTOTAL FOR ACCOUNTING MO. 11/2008:

1,680.0

\$12,598.32

ACCOUNTING MONTH: 12/2008

COLUMBIA GAS TRANSMISSION CORPORATION (TCO)

DEAL TYPE: SUPPLY CITYGATE SALES (DTH)

Deal Log No.	<u>Description</u>	<u>Volume</u>	Unit \$	<u>Total \$</u>	D.S. Owner
A11087399	Johnson County - Op 3 Mkt 16 US S	557.0	\$7.6500 E	\$4,261.05	TWoodsmall
	SUBTOTAL JOHNSON COUNTY - OP 3 MKT 16:	557.0		\$4,261.05	
	TOTAL CITYGATE SALES (DTH)	557.0	\$7.6500	\$4,261.05	
SUBTOTAL FO	PR ACCOUNTING MO. 12/2008:	557.0		\$4,261.05	
TOTAL TCO SA	ALES:	2,237.0	\$7.5366	\$16,859.37	
TOTAL AMOU	NT:			\$16,859.37	
LDC CURRENT	TMONTH TRUE-UP:				

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DEALS SUMMARY

Johnson County Gas Company Harold, KY (V/O No. 8578)

PRODUCTION MONTH: 12/2008

SALES

Not Grouped

ACCOUNTING MONTH: 12/2008

COLUMBIA GAS TRANSMISSION CORPORATION (TCO)

DEAL TYPE: SUPPLY CITYGATE SALES (DTH)

Deal Log No.	<u>Description</u>	<u>Volume</u>	Unit \$		Total \$	D.S. Owner
A12084313	Johnson County - Op 3 Mkt 16 US S	1,300.0	\$7.9180	Α	\$10,293.40	TWoodsmall
	SUBTOTAL JOHNSON COUNTY - OP 3 MKT 16:	1,300.0			\$10,293.40	
	TOTAL CITYGATE SALES (DTH)	1,300.0	\$7.9180		\$10,293.40	
SUBTOTAL FO	R ACCOUNTING MO. 12/2008:	1,300.0	37,20.5		\$10 ,293.40	

ACCOUNTING MONTH: 1/2009

COLUMBIA GAS TRANSMISSION CORPORATION (TCO)

DEAL TYPE: SUPPLY CITYGATE SALES (DTH)

Deal Log No.	Description	<u>Volume</u>	<u>Unit \$</u>	<u>Total \$</u>	<u>D.S. Owner</u>
A12087641	Johnson County - Op 3 Mkt 16 US \$	1,677.0	\$7.1500 E	\$11,990.55	TWoodsmall
	SUBTOTAL JOHNSON COUNTY - OP 3 MKT 16:	1,677.0		\$11,9 90.55	
	TOTAL CITYGATE SALES (DTH)	1,677.0	\$7.1500	\$11,990.55	
SUBTOTAL FO	OR ACCOUNTING MO. 1/2009:	1,677.0		\$11,990.55	
TOTAL TCO SA	ALES:	2,977.0	<i>\$7.4854</i>	\$22,283.95	
TOTAL AMOU	NT:			\$22,283.95	
LDC CURREN	T MONTH TRUE-UP:				The state of

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JOHNSON COUNTY GAS COMPANY

P. O. BOX 339 HAROLD, KY 41635

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

RECEIVED

APR 27 2009

PUBLIC SERVICE COMMISSION

FAXTR	AN	SM	TTT	AL	FOR	M
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To: Chris Whelan

Name: 4. S.C.

Phone: (502)564-3940

From

Date Sent

Number of Pages:

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