

shall provide a written explanation of the specific grounds for their failure to completely and precisely respond.

Careful attention shall be given to copied material to ensure that it is legible. When the requested information has been previously provided in this proceeding in the requested format, reference may be made to the specific location of that information in responding to this request. When applicable, the requested information shall be separately provided for total company operations and jurisdictional operations. When filing a paper containing personal information, Johnson County shall, in accordance with 807 KAR 5:001, Section 4(10), encrypt or redact the paper so that personal information cannot be read.

1. Provide a GCR report for Johnson County for the reporting period 12 months ended June 30, 2019, in which the errors noted in Johnson County's response to Commission Staff's First Request for Information (Staff's First Request) are corrected.

2. Provide the invoices from Bradco Oil Company (Bradco) and Hall, Stephens, and Hall Gas Company (HSH) for any natural gas purchased for the months of July, August, and September 2018.

3. Refer to Johnson County's response to Staff's First Request, Item 1. Expand upon Bud Rife's duties as a minority owner and manager of HSH.

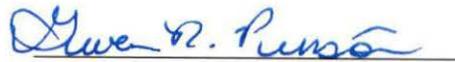
4. Refer to Johnson County's response to Staff's First Request, Item 4a. Also, refer to Johnson County's GCR report, Schedule 2, the Expected Gas Cost calculation sheet.

a. Provide justification for the 3,304 dekatherm (dth) amount for the supplier listed as 'Diversified Gas & Oil (EQT)'.

b. Explain why dth was used to determine the cost for the supplier listed as 'Diversified Gas & Oil (EQT)' instead of the Mcf indicated on the invoices.

5. Refer to Johnson County's response to Staff's First Request, Item 10. Provide a detail explanation for how Bradco's billings would result in the Total Supply Volumes Purchased being less than 95 percent of the Total Sales Volumes listed for the months of May and June 2019.

6. Refer to Johnson County's response to Staff's First Request, Item 11. Clarify when the Natural Gas purchased in EQT invoice numbered 181340 and the EQT invoice numbered 185640 was obtained by Johnson County.



Gwen R. Pinson
Executive Director
Public Service Commission
P.O. Box 615
Frankfort, KY 40602

DATED OCT 08 2019

cc: Parties of Record

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