

JOHNSON COUNTY GAS COMPANY INC  
PO BOX 447  
BETSY LAYNE, KY 41605  
PHONE: (606) 789-5481  
FAX: (606) 478-5266

RECEIVED

SEP 30 2019

PUBLIC SERVICE  
COMMISSION

September 26, 2019

Kentucky Public Service Commission  
PO Box 615  
211 Sower Blvd.  
Frankfort, KY 40602

To Whom it May Concern,

Pursuant to Public Service Commission Order in Case No. 2019-00312, Johnson County Gas Company encloses for filing with the Commission an original and ten (10) copies of the responses to Commission Staff's First Request for Information to Johnson County Gas Company Inc.

Please feel free to contact our office at (606) 789-5481 if there are any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Bud Rife", with a long horizontal flourish extending to the right.

Bud Rife, President  
JOHNSON COUNTY GAS COMPANY INC

Enclosures

Case No. 2019-00312

Commission Staff's First Request for Information to Johnson County Gas Company, Inc.

1. There is no affiliation between Bud Rife and Bradco. Bud Rife is a minority owner and manages HSH.
2. Please see the invoices for July and August 2019 for Bradco and HSH marked Exhibit 2. September has not been completed and invoices are not available at this time.
3. Please see the invoices for EQT and Diversified during the 12 month period ending June 30, 2019 marked as Exhibit 3.
4. a. Diversified billing shows both MCF and mmbtu.  
b. Diversified took over properties of EQT Energy LLC on October 2018.
5. The conversion factor is determined by dividing the dth by the MCF.
6. The total cost of \$8775.71 was divided by the MCF 2470 to reach the \$3.5529.
7. This was an error and the total for the 12 month period ending June 30, 2019 invoices should be 4161 MCF. The amounts paid were used for 2018 instead of the amounts invoiced. Please see invoices for July-September 2018 marked as Exhibit 7.
8. No kind of storage is used for Natural Gas Supply.
9. There was an error in the Bradco invoice calculations which affected these months. July 2018 Supply Volume Purchased should be 365 MCF. August 2018 Supply Volume Purchased should be 480 MCF. September 2018 Supply Volume Purchased should be 327 MCF. October 2018 Supply Volume Purchased should be 941 MCF. November 2018 Supply Volume Purchased should be 1461. January 2019 includes the EQT billing received and paid in January 2019 and Total Supply Volume Purchased is 2984 MCF. February 2019 Total Supply Volume Purchased is 1800 MCF.
  - a. This was an error and it should be included.
  - b. This was an error and it should be included.
10. This is due to Bradco billings.
11. They both were received and paid within the 12 month period ending June 30, 2019.
12. This was calculated by Diversified and they provided no explanation and will not return our phone calls to explain how the 152 MCF was derived from the 193 MMBtu.

I am the witness responsible for responding to the questions related to the information provided in response to Commission Staffs First Request for Information to Johnson County Gas Company Inc. and Case No. 2019-00312. I contacted the PSC for assistance in filing this GCA and I was sent information to use when filing and told to go ahead and file and the PSC would correct it. I used the information provided but made some errors and I have provided information to correct those. I have been in the hospital and out of work due to illness and have been really rushed to respond and I believe that the response is true and accurate to the best of my knowledge.

A handwritten signature in cursive script that reads "Suda Allen". The signature is written in black ink and is positioned above a horizontal line.

Signature

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

Invoice Date August 23rd 2019

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>
7/1/2019	271	\$6.00	\$1,626.00
8/1/2019			
TOTAL			\$1,626.00

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

Invoice Date      September 20<sup>th</sup>, 2019

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>
8/1/2019	311	\$6.00	\$1,866.00
8/31/2019			
TOTAL			\$1,866.00

**HALL, STEPHENS, AND HALL GAS COMPANY**  
**PO BOX 155**  
**HAROLD, KY 41635**

Invoice Date:

Bill To: Johnson County Gas Company  
P.O. Box 447  
Betsy Layne, KY 41605

<u>SERVICE DATE</u>	<u>MCF PURCHASED</u>	<u>RATE PER MCF</u>	<u>AMOUNT BILLED</u>
July 2019	98	\$6.00	\$588.00

TOTAL BILL \$588.00

**HALL, STEPHENS, AND HALL GAS COMPANY**  
PO BOX 155  
HAROLD, KY 41635

Invoice Date:

Bill To: Johnson County Gas Company  
P.O. Box 447  
Betsy Layne, KY 41605

<u>SERVICE DATE</u>	<u>MCF PURCHASED</u>	<u>RATE PER MCF</u>	<u>AMOUNT BILLED</u>
August 2019	88	\$6.00	\$528.00

TOTAL BILL \$528.00



**Sales Invoice**

EQT Energy, LLC  
625 Liberty Ave,  
Suite 1700  
Pittsburgh, PA 15222  
United States

Johnson County Gas  
PO Box 447  
Betsy Lane, KY 41605  
United States

**Invoice #: 161340**  
Invoice Date: 06/18/18  
Due Date: 05/25/18  
Currency: USD  
Production Month: Apr-18

Contact:  
Phone: (412) 395-2125  
Fax: (412) 395-2124  
Email: CommercialAccounting@eqt.com

Contact:  
Phone: (606) 478-5851  
Fax: (606) 478-5366  
Email: bendjgas@mitrotec.com

Payment Type	Deal #	Trade Date	Internal Trader	Pipeline	Meter	Description	UOM	Volume	Price	Amounts	
<b>Sales</b>											
Commodity Charge	132766	03/27/18	decarlom	bud railfe	Columbia Transmission	P1036902	IPP	MMBTU	1,530	\$2,5000	\$3,825.00
									<b>Sales Total:</b>	1,530	\$3,825.00
<b>Total Net Payable To EQT Energy, LLC:</b>										<b>\$3,825.00</b>	

**Please Wire Transaction To:**

BANK OF NEW YORK MELLON

**Please Remit Check To:**

EQT Energy, LLC  
625 Liberty Ave,  
Suite 1700  
Pittsburgh, PA 15222  
United States

**Please Send Correspondence To:**

EQT Energy, LLC  
625 Liberty Ave,  
Suite 1700  
Pittsburgh, PA 15222  
United States  
Phone: (412) 395-2125

P A I D

CK 2138 received and paid 12/18

 <p>EQT Energy, LLC          625 Liberty Ave.          Suite 1700          Pittsburgh, PA 15222          United States</p> <p>Contact:          Phone: (412) 395-2125          Fax: (412) 395-2124          Email: CommercialAccounting@eqt.com</p>	<p align="center"><u>Sales Invoice</u></p> <p>Johnson County Gas          PO Box 447          Betsy Lane, KY 41605          United States</p> <p>Contact:          Phone: (606) 476-6651          Fax: (606) 476-5266          Email: billings@mlkrotec.com</p>	<p>Invoice #: 185640          Invoice Date: 07/18/18          Due Date: 08/25/18          Currency: USD          Production Month: May-18</p>
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Payment Type	Deal #	Trade Date	Internal Trader	Pipeline	Meter	Description	UCM	Volume	Price	Amounts	
<b>Sales</b>											
Commodity Charge	135866	04/24/18	decarlom	bud rafte	Columbia Transmission	P1036902	IPP	NMBTU	1,581	\$2,6100	\$4,126.41
Sales Total:										1,581	\$4,126.41
Total Net Payable To EQT Energy, LLC:											\$4,126.41

<p><u>Please Wire Transaction To:</u>          BANK OF NEW YORK MELLON          [REDACTED]</p>	<p><u>Please Remit Check To:</u>          EQT Energy, LLC          625 Liberty Ave.          Suite 1700          Pittsburgh, PA 15222          United States</p>	<p><u>Please Send Correspondence To:</u>          EQT Energy, LLC          625 Liberty Ave.          Suite 1700          Pittsburgh, PA 15222          United States          Phone: (412) 395-2125</p>
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P A I D  
 JUN 2018  
 CK 240

Received and  
 paid 1/19



# Physical Gas Invoice - Summary

## March 2019

Exhibit 3

<b>Invoice#: 1044</b> Invoice Date: 5/16/19 Payment Due: 4/25/19 Terms: NetDue Trans. Comp. K#: NAES10878	<b>Customer:</b> Johnson County Gas PO Box 447 Questions: Accounting Betsy Lane KY 41605 Phone: Cell: Fax: EMail: bandhgas@mikrotec.com	<b>Invoicing Party:</b> Diversified Energy Marketing, LLC 4150 Belden Village Questions: Accounting Ave. NW Suite 410 Phone: 804-213-2500 Canton OH 44718 Cell: Fax: EMail: DgoGasAcct@mid-atlanticenergy.com
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**DSM**

Id	Sub Id	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCF	mmBtu	Amount
203	8401	3/1/19	3/31/19	Sell	Index	Johnson County Gas	58	\$4.2710	USD	152	193	\$824.30
<b>Total for Invoice:</b>											<b>\$824.30</b>	

<b>Diversified Energy Marketing, LLC</b>												
Bank: Huntington National Bank												
ABA: 044115090												
Account: [REDACTED]												
Other: Wire ABA: [REDACTED]												

**Payment Instructions positive amount due Diversified Energy Marketing, LLC, negative amount due Johnson County Gas**

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

Invoice Date August 20<sup>th</sup> 2018

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>
7/2/2018 8/1/2018	251	\$6.00	\$1,506.00
<b>TOTAL</b>			<b>\$1,506.00</b>

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

Invoice Date      September 23rd 2018

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>
8/1/2018 8/31/2018	360	\$6.00	\$2,160.00

TOTAL

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JAN 0 4 2019

\$2,160.00

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

Invoice Date      October 22nd 2018

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>
8/31/2018 10/1/2018	251	\$6.00	\$1,506.00

TOTAL

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JAN 04 2019

\$1,506.00