

Case No. 2020-00122

Staffs First Request for Information to Johnson County Gas Co. and Hall, Stephens, and Hall Gas Co.

1. Hall, Stephens, and Hall's \$6.00 per MCF rate includes transportation cost of \$1.00 ($\$0.79 \text{ per dth} * \$1.27 = \1.00 per MCF) charged by Diversified and \$.81 charged by Columbia Gas ($\$.64 \text{ per dth} * \$1.27 = \$.81 \text{ per MCF}$). This results in a total transportation charge of \$1.81 per MCF. Please see Exhibit 1.
2. (a) In 2011 the city gate price was \$6.12 prior to the gas purchase agreement between Johnson County and HSH.

(b) Transportation cost is not included in Johnson County's GCR rate calculation.
3. Johnson County cannot pay for gas purchases immediately and must wait until funds are collected from customers. No other company will sell gas without timely payment.
4. The contract between Hall and Johnson County was established in June 2011.

(a) Please see Exhibit 4a.

(b) The prices were calculated in comparison to other gas suppliers in the area.
5. The gas is paid for over time when monies become available. No other gas supplier will sell gas without immediate payment.
6. Please see Exhibit 6. Hall can only provide records of purchases since January 1, 2015 as many company records were destroyed in an office fire.
7. Please see Exhibit 7. Johnson County can only provide records of purchases since January 1, 2015 as many company records were destroyed in an office fire.
8. Please see Exhibit 8. Johnson County can only provide records of purchases since January 1, 2015 as many company records were destroyed in an office fire.
9. Johnson County only purchases natural gas from Hall, Stephens, & Hall, Bradco, and EQT or Diversified.

(a) n/a

(b) n/a
10. There are no other suppliers available who are willing to provide natural gas to Johnson County.
11. Please see Exhibit 11.
12. Please see Exhibit 12.

13. The natural gas goes through 3 different pipelines of Diversified.

(a) Please see Exhibit 6, 7, and 8.

14. Hall only sells natural gas to Johnson County Gas.

15. (a) Please see Exhibit 15a, price list of services offered by Bud Rife Construction Company.

(b) Hall does not bill Bud Rife Construction Company for any services.

16. The Gas Cost Recovery (GCR) rate was \$6.4140 from April 1, 2013 thru September 3, 2019.

17. The actual MCF sales for April 1, 2013 thru September 3, 2019 is 78,700. The actual MCF purchases can only be provided since January 1, 2015 due to an office fire which destroyed company records prior to January 2015. Please see Exhibit 17.

18. Please see Exhibit 18.

19. Please see Exhibits 7 and 8.

Exhibit 1



COLUMBIA GAS TRANSMISSION, LLC
PAGE 2 OF 2

INVOICE DATE: 12/12/2017
 ACCOUNTING PERIOD: NOVEMBER 2017
 NET DUE DATE: 12/22/2017
 SERVICE REQUESTER: 072667173
 SRV REQ PROP: 000505
 INVOICE IDENTIFIER: 171100275
 AR INVOICE ID: TR-111700275-51

***** NOVEMBER 2017 CURRENT MONTH VOLUME(S) *****

SERVICE REQUESTER CONTRACT NUMBER: 35261		RATE SCHEDULE: ITS				
LINE NO	CHARGE DESCRIPTION	RECEIPT LOCATION	DELIVERY LOCATION	QUANTITY	UNIT PRICE	AMOUNT DU
0001	Reservation - October, 2017			10	0.0000	0.0
0002	Reservation			53	0.0000	0.0
0003	Commodity	B9 BROAD RUN-19	804310 JOHNSON CO. GAS CO	469	0.2357	110.5
0004	Commodity	H1 BEAVER CREEK-16	804310 JOHNSON CO. GAS CO	1,110	0.2357	261.6
0005	Commodity - October, 2017 PPA	B9 BROAD RUN-19	804310 JOHNSON CO. GAS CO.	178	0.1647	29.3
CONTRACT 35261 TOTAL						401.4

SERVICE REQUESTER CONTRACT NUMBER: 133357		RATE SCHEDULE: IPP				
LINE NO	CHARGE DESCRIPTION	RECEIPT LOCATION	DELIVERY LOCATION	QUANTITY	UNIT PRICE	AMOUNT DU
0006	Topline Adj. REF. Penalty Refund 2017			0	0.0000	-10.5
CONTRACT 133357 TOTAL						-10.5

Exhibit 1



DIVERSIFIED GAS & OIL

Remittance Diversified Midstream, LLC (KY WV)
 4150 Belden Village St NW
 Suite #410
 Canton, OH 44715

HALL STEPHENS & HALL GAS COMPANY
 HALL STEPHENS HALL ACCOUNTING
 C/O BUD RIFE
 P.O. BOX 155
 HAROLD, KY 416350155

Contract Holder: HALL STEPHENS & HALL GAS C
 Account Number: 111870

February 2020 - Invoice Detail
 Invoice Date: 03/18/2020
 Invoice Identifier: 20025016HALL STEPHENS & HALL GAS COMPANY

Service Requester Contract: 5016G
 Sub Contract Type: GTH

Line No.	Prod Date	Rec/Del	Meter No.	Meter Name	Adj Type	Vol UOM	Billed Volume	Rate	Invoice Amount
3rd Party Services									
7	01/01/2020	R	10M22	L HALL & H STEPHENS	OR	MMBTU	947	0.79	\$748.13
							Total Receipts:	947	
							Total Current Month: \$748.13		
Prior Month									
1	07/01/2019	R	10M22	L HALL & H STEPHENS	OR	MMBTU	1,282	0.79	\$1,012.78
2	08/01/2019	R	10M22	L HALL & H STEPHENS	OR	MMBTU	1,247	0.79	\$985.13
3	09/01/2019	R	10M22	L HALL & H STEPHENS	OR	MMBTU	1,201	0.79	\$948.79
4	10/01/2019	R	10M22	L HALL & H STEPHENS	OR	MMBTU	1,184	0.79	\$935.36
5	11/01/2019	R	10M22	L HALL & H STEPHENS	OR	MMBTU	967	0.79	\$763.93
6	12/01/2019	R	10M22	L HALL & H STEPHENS	OR	MMBTU	959	0.79	\$757.61
8	08/01/2019	R	10M22	L HALL & H STEPHENS	R	MMBTU	(1,247)	0.79	\$(985.13)
9	07/01/2019	R	10M22	L HALL & H STEPHENS	R	MMBTU	(1,282)	0.79	\$(1,012.78)
10	09/01/2019	R	10M22	L HALL & H STEPHENS	R	MMBTU	(1,201)	0.79	\$(948.79)
11	10/01/2019	R	10M22	L HALL & H STEPHENS	R	MMBTU	(1,184)	0.79	\$(935.36)
12	12/01/2019	R	10M22	L HALL & H STEPHENS	R	MMBTU	(959)	0.79	\$(757.61)
13	11/01/2019	R	10M22	L HALL & H STEPHENS	R	MMBTU	(967)	0.79	\$(763.93)
							Total Receipts	0	
							Total Prior Month: \$0.00		
							Total 3rd Party Services: \$748.13		
							Total charges for contract 5016G: \$748.13		

Should you have any questions regarding these billings, please call your account representative at 330-493-0440

Exhibit 4a

**HALL, STEPHENS, & HALL
GAS PURCHASE AGREEMENT**

This AGREEMENT ("Agreement") made and entered into this the 11-day of June 2011, by and between Hall Stephens & Hall, whose address is PO Box 155 Harold, Kentucky, 41635, (hereinafter referred to as "Hall Stephens & Hall" or "Seller"), and Johnson County Gas Company, whose address is P.O. Box 447, Betsy Layne, Kentucky, 41605, (hereinafter referred to as Johnson County Gas Company" or "Buyer").

WHEREAS, Buyer agrees to buy gas delivered from Seller at the rate of 6.00 per MCF /made to Seller at P O. Box 155, Harold, Kentucky, 41635, within 30 days of invoice. That upon such payment to Seller, Buyer is released from any and all liability in distribution of said payments and any correspondence or notice shall also be made to said Seller. Buyer shall be responsible for any production-related tax attributable to gas sold pursuant to this Agreement. Seller herein warrants to Buyer good and lawful title to all gas sold and delivered pursuant to this Agreement. This price includes transportation. The \$6.00 price is negotiable upon completion of the bankruptcy. Retroactive billing will be done upon completion of bankruptcy. Seller may cancel contract for nonpayment within 30 days of billing.

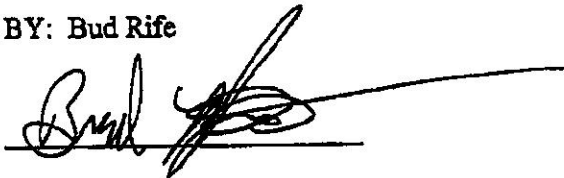
WHEREAS, this agreement shall be for a period of one (1) year and as long thereafter as marketable natural gas is delivered to Buyer. This agreement shall be automatically renewed for each additional one year period unless a 30 day advance written notice of cancellation is given by either party.

This agreement shall be binding upon Seller, its successors and assigns and upon Buyer, and its successors and assigns.

SELLER:

HALL, STEPHENS & HALL

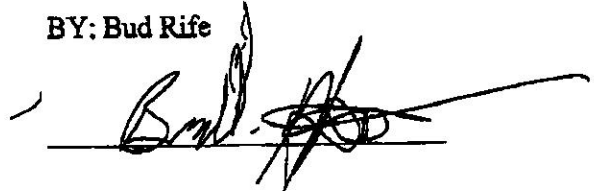
BY: Bud Rife



BUYER:

JOHNSON COUNTY GAS COMPANY

BY: Bud Rife



HALL STEPHENS & HALL SALES TO JCG 2015						
MONTH			MCF		PRICE	AMOUNT
January			1820		\$6.00	\$10,920.00
February			715		\$6.00	\$4,290.00
March			138		\$6.00	\$828.00
April			135		\$6.00	\$810.00
May			102		\$6.00	\$612.00
June			98		\$6.00	\$588.00
July			93		\$6.00	\$558.00
August			28		\$6.00	\$168.00
September			18		\$6.00	\$108.00
October			295		\$6.00	\$1,770.00
November			421		\$6.00	\$2,526.00
December			444		\$6.00	\$2,664.00
TOTALS			4,307		\$6.00	\$25,842.00

HALL STEPHENS & HALL SALES TO JCG 2016						
MONTH			MCF		PRICE	AMOUNT
January			1220		\$6.00	\$7,320.00
February			412		\$6.00	\$2,472.00
March			113		\$6.00	\$678.00
April			109		\$6.00	\$654.00
May			93		\$6.00	\$558.00
June			90		\$6.00	\$540.00
July			80		\$6.00	\$480.00
August			20		\$6.00	\$120.00
September			17		\$6.00	\$102.00
October			209		\$6.00	\$1,254.00
November			327		\$6.00	\$1,962.00
December			403		\$6.00	\$2,418.00
TOTALS			3,093		\$6.00	\$18,558.00

Exhibit 6

HALL STEPHENS & HALL SALES TO JCG 2017						
MONTH			MCF		PRICE	AMOUNT
January			1649		\$6.00	\$9,894.00
February			748		\$6.00	\$4,488.00
March			560		\$6.00	\$3,360.00
April			109		\$6.00	\$654.00
May			128		\$6.00	\$768.00
June			139		\$6.00	\$834.00
July			125		\$6.00	\$750.00
August			112		\$6.00	\$672.00
September			61		\$6.00	\$366.00
October			583		\$6.00	\$3,498.00
November			1227		\$6.00	\$7,362.00
December			1947		\$6.00	\$11,682.00
TOTALS			7,388		\$6.00	\$44,328.00

Exhibit 6

HALL STEPHENS & HALL SALES TO JCG 2018			
MONTH	MCF	PRICE	AMOUNT
January	2,843 MCF	\$6.00	\$17,058.00
February	262 MCF	\$6.00	\$1,572.00
March	1,093 MCF	\$6.00	\$6,558.00
April	414 MCF	\$6.00	\$2,484.00
May	69 MCF	\$6.00	\$414.00
June	108 MCF	\$6.00	\$648.00
July	114 MCF	\$6.00	\$684.00
August	120 MCF	\$6.00	\$720.00
September	76 MCF	\$6.00	\$456.00
October	600 MCF	\$6.00	\$3,600.00
November	1,003 MCF	\$6.00	\$6,018.00
December	501 MCF	\$6.00	\$3,006.00
TOTALS	7,203 MCF		\$43,218.00

Exhibit 6

HALL STEPHENS & HALL SALES TO JCG 2019			
MONTH	MCF	PRICE	AMOUNT
January	1,351 MCF	\$6.00	\$8,106.00
February	1,412 MCF	\$6.00	\$8,472.00
March	1,397 MCF	\$6.00	\$8,382.00
April	395 MCF	\$6.00	\$2,370.00
May	49 MCF	\$6.00	\$294.00
June	95 MCF	\$6.00	\$570.00
July	98 MCF	\$6.00	\$588.00
August	88 MCF	\$6.00	\$528.00
September	10 MCF	\$6.00	\$60.00
TOTALS			