

**NOTICE OF ELECTION OF USE OF ELECTRONIC FILING PROCEDURES**  
(Complete All Shaded Areas and Check Applicable Boxes)

In accordance with 807 KAR 5:001, Section 8, Johnson County Gas Company Inc. gives notice of its intent to file an application for GCA with the Public Service Commission no later than October 21, 2020 and to use the electronic filing procedures set forth in that regulation.

Johnson County Gas Company Inc further states that:

- |  | Yes                                 | No                                  |
|--|-------------------------------------|-------------------------------------|
| 1. It requests that the Public Service Commission assign a case number to the intended application and advise it of that number as soon as possible;   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 2. It or its authorized representatives have registered with the Public Service Commission and are authorized to make electronic filings with the Public Service Commission;   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 3. Neither it nor its authorized representatives have registered with the Public Service Commission for authorization to make electronic filings but will do so no later than seven days before the date of its filing of its application for rate adjustment; | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 4. It or its authorized agents possess the facilities to receive electronic transmissions;   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 5. The following persons are authorized to make filings on its behalf and to receive electronic service of Public Service Commission orders and any pleadings filed by any party or the Public Service Commission Staff:                                       |                                     |                                     |

Name	Electronic Mail Address
<u>Bud Rife</u>	<u>budrife@mikrotec.com</u>
<u>Suda Allen</u>	<u>budrife@mikrotec.com</u>

6. It and its authorized representatives listed above have read and understand the procedures for electronic filing set forth in 807 KAR 5:001 and will fully comply with those procedures unless the Public Service Commission directs otherwise.

Signed Bud Rife  
Name: Bud Rife  
Title: President  
Address: PO Box 155  
Hartsville, KY 41635  
Telephone Number: 606 789-5481

**Johnson County Gas Company**

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**QUARTERLY REPORT OF GAS COST  
RECOVERY RATE CALCULATION**

Date Filed: **October 21, 2020**

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Date Rates to be Effective: **December 1, 2020**

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Reporting Period is Calendar Quarter Ended: **June 30, 2020**

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SCHEDULE I

GAS COST RECOVERY RATE SUMMARY

<u>Component</u>	<u>Unit</u>	<u>Amount</u>
Expected Gas Cost (EGC)	\$/Mcf	\$5.7868
Refund Adjustment (RA)	\$/Mcf	\$0.0000
Actual Adjustment (AA)	\$/Mcf	(\$1.0639)
Balance Adjustment (BA)	\$/Mcf	\$0.0000
<b>Gas Cost Recovery Rate (GCR)</b>	<b>\$/Mcf</b>	<b>\$4.7229</b>

Rates to be effective for service rendered from December 1, 2020

<u>A. EXPECTED GAS COST CALCULATION</u>	<u>Unit</u>	<u>Amount</u>
Total Expected Gas Cost (Sch II)	\$/Mcf	\$67,699.34
/Sales for the 12 months ended June 30, 2020	\$/Mcf	11,699.00
<b>Expected Gas Cost</b>	<b>\$/Mcf</b>	<b>\$5.7868</b>
<u>B. REFUND ADJUSTMENT CALCULATION</u>	<u>Unit</u>	<u>Amount</u>
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	\$0.0000
<b>=Refund Adjustment (RA)</b>	<b>\$ Mcf</b>	<b>\$0.0000</b>
<u>C. ACTUAL ADJUSTMENT CALCULATION</u>	<u>Unit</u>	<u>Amount</u>
Actual Adjustment for the Reporting Period (Sch IV)	\$/Mcf	(\$0.0225)
+Previous Quarter Reported Actual Adjustment	\$/Mcf	(\$1.0414)
+Second Previous Quarter Reported Actual Adjustment	\$/Mcf	\$0.0000
+Third Previous Quarter Reported Actual Adjustment	\$/Mcf	\$0.0000
<b>=Actual Adjustment (AA)</b>	<b>\$ Mcf</b>	<b>(\$1.0639)</b>
<u>D. BALANCE ADJUSTMENT CALCULATION</u>	<u>Unit</u>	<u>Amount</u>
Balance Adjustment for the Reporting Period (Sch V)	\$/Mcf	\$0.0000
+Previous Quarter Reported Balance Adjustment	\$/Mcf	\$0.0000
+Second Previous Quarter Reported Balance Adjustment	\$/Mcf	\$0.0000
+Third Previous Quarter Reported Balance Adjustment	\$/Mcf	\$0.0000
<b>=Balance Adjustment (BA)</b>	<b>\$ Mcf</b>	<b>\$0.0000</b>

SCHEDULE II  
EXPECTED GAS COST

Actual Mcf Purchases for 12 months ended		<u>June 30, 2020</u>			
(1)	(2)	(3)	(4)	(5)	(6)
Supplier	mmBtu	Btu Conversion Factor	Mcf	Rate	(4) x (5) Cost
Hall, Stephens & Hall			7,249	\$6.0000	\$43,494.00
Diversified Gas & Oil (EQT)	2,468	1.2728	1,939	\$3.25079	\$8,022.95
Bradco			2,697	\$6.0000	\$16,182.00
<b>Totals</b>			<b>11,885</b>		<b>\$67,698.95</b>
Line loss for 12 months ended and sales of	<u>June 30, 2020</u> is based on purchases of <u>11,699</u> Mcf.			<u>11,885</u> Mcf <u>1.56</u>	
Total Expected Cost of Purchases (6)				<u>Unit</u> \$	<u>Amount</u> \$67,698.95
/ Mcf Purchases (4)				Mcf	11,885.00
= Average Expected Cost Per Mcf Purchased				\$/Mcf	\$5.6962
x Allowable Mcf Purchases (must not exceed Mcf sales / .95)				Mcf	11,885.00
= Total Expected Gas Cost (to Schedule IA)				\$	<b>\$67,699.34</b>

**SCHEDULE IV  
ACTUAL ADJUSTMENT**

Appendix B  
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For the 12 month period ended      June 30, 2020

	Month 1	Month 2	Month 3	Month 4	Month 5	Month 6
	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20
<u>Unit</u>						
Mcf	2,173	2,090	1,424	967	575	176
\$	12,347.75	12,139.65	8,410.34	5,035.93	2,958.65	752.46
Mcf	2,131	1,951	1,327	957	530	170
(may not be less than 95% of supply volumes) (G8*0.95)						
= Unit Cost of Gas	\$ 5.7943	\$ 6.2223	\$ 6.3379	\$ 5.2622	\$ 5.5824	\$ 4.4262
- EGC in effect for month	\$ 5.9309	\$ 5.9309	\$ 5.9309	\$ 5.9309	\$ 5.9309	\$ 5.9309
= Difference	\$ (0.1366)	\$ 0.2914	\$ 0.4070	\$ (0.6687)	\$ (0.3485)	\$ (1.5047)
[ (Over-)/Under-Recovery]						
x Actual sales during month	2,131	1,951	1,327	957	530	170
= Monthly cost difference	(291)	569	540	(640)	(185)	(256)

	Unit	Amount
Total cost difference (Month 1 + Month 2 + Month 3)	\$	(263)
+ Sales for 12 months ended <u>    </u> 6/30/2020	Mcf	11,699
= Actual Adjustment for the Reporting Period	\$/Mcf	<b>(0.0225)</b>

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

Invoice Date: August 22, 2019

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: September 24, 2019

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

**HALL, STEPHENS, AND HALL GAS COMPANY**

PO BOX 155

HAROLD, KY 41635

Invoice Date: October 31, 2019

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>
September 2019	10	\$6.00	\$60.00

TOTAL BILL \$60.00



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

Invoice Date: November 22, 2019

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>
October 2019	166	\$6.00	\$996.00

TOTAL BILL \$996.00

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

Invoice Date: December 23, 2019

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>
November 2019	1330	\$6.00	\$7980.00

TOTAL BILL \$7980.00

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

Invoice Date: January 27, 2020

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>
December 2019	609	\$6.00	\$3654.00
TOTAL BILL			\$3654.00



# Hall, Stephens and Hall

PO Box 155  
 Harold, KY 41635  
 budrife@gmail.com  
 606-477-5264  
 OFFICE: (606)478-5264  
 CELL: (606)794-5264  
 FAX: (606) 478-5266  
 E-Mail: budri@mikrotec.com

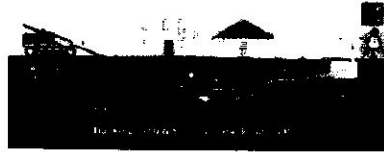
**Invoice No:** 1676  
**Date:** 02/17/2020  
**Terms:** NET 30  
**Due Date:** 03/18/2020

**Bill To:** Johnson County Gas Company Inc  
 PO Box 447 Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
January 2020	1539 MCF @ \$6.00	1	\$9,234.00	\$9,234.00
			Subtotal	\$9,234.00
			Total	\$9,234.00
			PAID	\$0.00
<b>Balance Due</b>				<b>\$9,234.00</b>

**Payment Details**

ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.



# Hall, Stephens and Hall

PO Box 155  
 Harold, KY 41635  
 budrife@gmail.com  
 606-477-5264  
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 CELL: (606)794-5264  
 FAX: (606) 478-5266  
 E-Mail: budri@mikrotec.com

**Invoice No:** 1677  
**Date:** 03/23/2020  
**Terms:** NET 30  
**Due Date:** 04/22/2020

**Bill To:** Johnson County Gas Company  
 PO Box 447 Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
February 2020	1403 MCF @ \$6.00	1	\$8,418.00	\$8,418.00
			Subtotal	\$8,418.00
			Total	\$8,418.00
			PAID	\$0.00
<b>Balance Due</b>				<b>\$8,418.00</b>

**Payment Details**

ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.



# Hall, Stephens and Hall

PO Box 155  
Harold, KY 41635  
budrife@gmail.com  
606-477-5264  
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CELL: (606)794-5264  
FAX: (606) 478-5266  
E-Mail: budri@mikrotec.com

**Invoice No:** 1678  
**Date:** 04/21/2020  
**Terms:** NET 30  
**Due Date:** 05/21/2020

**Bill To:** Johnson County Gas Company  
PO Box 447 Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
March 2020	975 MCF @ \$6.00	1	\$5,850.00	\$5,850.00
			Subtotal	\$5,850.00
			Total	\$5,850.00
			PAID	\$0.00
			<b>Balance Due</b>	<b>\$5,850.00</b>

**Payment Details**

ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.



# Hall, Stephens and Hall

PO Box 155  
HAROLD KY 41635  
bandhgas@mikrotec.com  
6064775264  
OFFICE: (606)478-5264  
CELL: (606)794-5264  
FAX: (606) 478-5266  
E-Mail: budri@mikrotec.com

**Invoice No:** 1689  
**Date:** 05/25/2020  
**Terms:** NET 30  
**Due Date:** 06/24/2020

**Bill To:** Johnson County Gas Company  
PO Box 447 Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
April 2020	647 MCF @ \$6.00	1	\$3,882.00	\$3,882.00
			Subtotal	\$3,882.00
			Total	\$3,882.00
			PAID	\$0.00
			<b>Balance Due</b>	<b>\$3,882.00</b>

**Payment Details**

ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.



# Hall, Stephens and Hall

PO Box 155  
HAROLD KY 41635  
bandhgas@mikrotec.com  
6064775264  
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FAX: (606) 478-5266  
E-Mail: budri@mikrotec.com

**Invoice No:** 1690  
**Date:** 06/22/2020  
**Terms:** NET 30  
**Due Date:** 07/22/2020

**Bill To:** Johnson County Gas Company  
PO Box 447 Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
May 2020	341 MCF @ \$6.00	1	\$2,046.00	\$2,046.00
			Subtotal	\$2,046.00
			Total	\$2,046.00
			PAID	\$0.00
<b>Balance Due</b>				<b>\$2,046.00</b>

**Payment Details**

ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.





# Hall, Stephens and Hall

PO Box 155  
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 bandhgas@mikrotec.com  
 6064775264  
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 FAX: (606) 478-5266  
 E-Mail: budri@mikrotec.com

**Invoice No:** 1691  
**Date:** 07/23/2020  
**Terms:** NET 30  
**Due Date:** 08/22/2020

**Bill To:** Johnson County Gas Company  
 PO Box 447 Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
June 2020	43 MCF @ \$6.00	1	\$258.00	\$258.00
			Subtotal	\$258.00
			Total	\$258.00
			PAID	\$0.00
<b>Balance Due</b>				<b>\$258.00</b>

**Payment Details**

ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.