

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

December 3, 2020

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

To Whom it May Concern,

Pursuant to Public Service Commission's Order in Case No. 2020-00341, Johnson County Gas Company encloses for filing with the Commission a copy of the original data submitted in response to Commission Staffs First Request for information. These documents are being filed electronically in accordance with the Commissions Order entered in Case No. 2020-00085. Johnson County Gas will submit the same documents in paper medium once the State of Emergency has ceased.

Please feel free to contact me at (606)789-5481 or bandhgas@mikrotec.com 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

I am the Witness responsible for responding to the questions related to the information provided in Commission Staff's First Request for Information to Johnson County Gas Company and Case No. 2020-00341. 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

Case No. 2020-00341

Commission Staff's First Request for Information

1. a. Johnson County receives invoices via email from its supplier and has experienced some internet issues in the past few months which have now been recognized and corrected. The shortage of actual employees working in the office due to the Covid pandemic, has made it difficult to contact the appropriate department personnel to get the documents needed.
b. EQT was taken over by Diversified Oil & Gas and we have had some issues getting invoices timely during the change. However, Johnson County has now contacted the appropriate staff member responsible for invoices and the problem appears to be solved.
c. Johnson County does not expect to have any future issues obtaining invoices needed to file its GCR rate reports in a timely manner.
2. a. Johnson County used the actual amount billed to customers for total sales. If another procedure is to be used, please provide Johnson County with instructions.
b. Johnson County used the actual sales to customers for its total sales amount. If another procedure should be used, please provide the instructions.
3. Johnson County has not purchased any gas from Bradco Oil Company since April 2020.
4. Please see Exhibit 4.
5. July 2020 – 118 MCF
August 2020 – 132 MCF
September 2020 – 280 MCF
6. Please see Exhibit 6.
7. July 2020 - \$432.78
August 2020 - \$571.34
September 2020 - \$1454.34
8. Please see Exhibit 8.

Exhibit 4

HALL STEPHENS & HALL SALES TO JCG 2019			
<u>MONTH</u>	<u>MCF</u>	<u>PRICE</u>	<u>AMOUNT</u>
January			
February			
March			
April			
May			
June			
July			
August			
September			
October	166 MCF	\$6.00	\$996.00
November	1,330 MCF	\$6.00	\$7,980.00
December	609 MCF	\$6.00	\$3,654.00
TOTALS			

Exhibit 4

HALL STEPHENS & HALL SALES TO JCG 2020			
MONTH	MCF	PRICE	AMOUNT
January	1,539 MCF	\$6.00	\$9,234.00
February	1,403 MCF	\$6.00	\$8,418.00
March	975 MCF	\$6.00	\$5,850.00
April	647 MCF	\$6.00	\$3,882.00
May	341 MCF	\$6.00	\$2,046.00
June	43 MCF	\$6.00	\$258.00
July	9 MCF	\$6.00	\$54.00
August	17 MCF	\$6.00	\$102.00
September	151 MCF	\$6.00	\$906.00
October			
November			
December			
TOTALS			

Physical Gas Invoice - Summary

July 2020

Exhibit 6

Invoice#: 5166 Invoice Date: 9/17/20 Payment Due: 9/25/20 Terms: NetDue Trans. Comp. K#: JCG-60D	Customer: Johnson County Gas PO Box 447 Betsy Lane KY 41605 Questions: Accounting Phone: Cell: Fax: EMail: bandhgas@mikrotec.com	Invoicing Party: Diversified Energy Marketing, LLC 4150 Belden Village Ave. NW Suite 410 Canton OH 44718 Questions: Accounting Phone: 804-213-2500 Cell: Fax: EMail: Marketing@dgeoc.com
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DivMid	Id	Sub Id	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCF	mmBtu	Amount
	203	8401	7/1/20	7/31/20	Sell	Index	Johnson County Gas	58	\$2.6864	USD	111	141	\$378.78
Total for Invoice: \$378.78													

Diversified Energy Marketing, LLC
 Bank: Key Bank
 ABA: 041-001-039
 Account: 359681562393
 Other: Wire ABA: 041-001-039

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

Exhibit 6

Physical Gas Invoice - Summary August 2020



Invoice#: 5430	Customer: Johnson County Gas	Invoicing Party: Diversified Energy Marketing, LLC
Invoice Date: 10/15/20	PO Box 447	4150 Belden Village
Payment Due: 10/25/20	Betsy Lane KY 41605	Ave. NW
Terms: NetDue	Phone:	Suite 410
Trans. Comp. K#: JCG-60D	Cell:	Canton OH 44718
	Fax:	Phone: 804-213-2500
	Email: bandhgas@mikrotec.com	Cell:
		Fax:
		Email: Marketing@degoc.com

Id	Sub Id	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCF	mmBtu	Amount
203	8401	8/1/20	8/31/20	Sell	Index	Johnson County Gas	58	\$3.1082	USD	120	151	\$469.34
Total for Invoice:												
\$469.34												

Diversified Energy Marketing, LLC
 Bank: Key Bank
 ABA: 041-001-039
 Account: 359681562393
 Other: Wire ABA: 041-001-039

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

Thursday, October 15, 2020

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September 2020

Exhibit 6

Invoice#: 5825 Invoice Date: 11/19/20 Payment Due: 11/25/20 Terms: NetDue Trans. Comp. K#: JCG-60D	Customer: Johnson County Gas PO Box 447 Betsy Lane KY 41605 Questions: Accounting Phone: Cell: Fax: Email: bandhgas@mikrotec.com	Invoicing Party: Diversified Energy Marketing, LLC 4150 Belden Village Ave. NW Suite 410 Canton OH 44718 Questions: Accounting Phone: 804-213-2500 Cell: Fax: Email: Marketing@dgoc.com
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Div/Mid	Id	Sub Id	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCF	mmBtu	Amount
	203	8401	9/1/20	9/30/20	Sell	Index	Johnson County Gas	58	\$3.1880	USD	135	172	\$548.34
Total for Invoice:													
\$548.34													

Diversified Energy Marketing, LLC
 Bank: Key Bank
 ABA: 041-001-039
 Account: 359681562393
 Other: Wire ABA: 041-001-039

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

Exhibit 6

HALL, STEPHENS, AND HALL GAS COMPANY

PO BOX 155

HAROLD, KY 41635

Invoice Date: August 24, 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>
July 2020	9	\$6.00	\$54.00

TOTAL BILL

\$54.00

Exhibit 6

HALL, STEPHENS, AND HALL GAS COMPANY

PO BOX 155

HAROLD, KY 41635

Invoice Date: September 23, 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>
August 2020	17	\$6.00	\$102.00

TOTAL BILL

\$102.00

Exhibit 6

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

Invoice Date: October 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>
September 2020	151	\$6.00	\$906.00

TOTAL BILL \$906.00

Customer Transaction Summary

Exhibit 8

Customer Information

Account No: _____

Location Information

Location No: _____

Date	Type	Read Date	GCA rate	Reading	Rate	Usage	Prior Balance	Transaction Amount	Balance
10/11/2019	Payment						30.00	-30.00	0.00
10/31/2019	Charge	10/31/2019	6.4140	475	15.0140	2	0.00	45.03	45.03
11/07/2019	Payment						45.03	-45.03	0.00
11/30/2019	Charge	11/30/2019	6.4140	483	15.0140	8	0.00	135.11	135.11
12/12/2019	Payment						135.11	-135.11	0.00
12/31/2019	Charge	12/31/2019	6.4140	490	15.0140	7	0.00	120.10	120.10
01/08/2020	Payment						120.10	-120.10	0.00
01/31/2020	Charge	01/31/2020	6.4140	499	15.0140	9	0.00	150.13	150.13
02/10/2020	Payment						150.13	-150.13	0.00
02/29/2020	Charge	02/29/2020	6.4140	506	15.0140	7	0.00	120.10	120.10
03/16/2020	Payment						120.10	-120.10	0.00
03/31/2020	Charge	03/31/2020	6.4140	511	15.0140	5	0.00	90.07	90.07
04/13/2020	Payment						90.07	-90.07	0.00
04/30/2020	Charge	04/30/2020	6.4140	515	15.0140	4	0.00	75.06	75.06
05/06/2020	Payment						75.06	-75.06	0.00
05/31/2020	Charge	05/31/2020	6.4140	516	15.0140	1	0.00	30.01	30.01
06/08/2020	Payment						30.01	-30.01	0.00
06/30/2020	Charge	06/30/2020	6.4140	516	15.0140		0.00	15.00	15.00
07/13/2020	Payment						15.00	-15.00	0.00
07/31/2020	Charge	07/31/2020	4.5476	516	13.1476		0.00	15.00	15.00
08/13/2020	Payment						15.00	-15.00	0.00
08/31/2020	Charge	08/31/2020	4.5476	516	13.1476		0.00	15.00	15.00
09/08/2020	Payment						15.00	-15.00	0.00
09/30/2020	Charge	09/30/2020	4.5476	516	13.1476		0.00	15.00	15.00
10/08/2020	Payment						15.00	-15.00	0.00
10/31/2020	Charge	10/31/2020	4.5476	518	13.1476	2	0.00	41.30	41.30