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,

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.

Signature

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.
- 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.

JOHNS	SON COUNTY GA	AS CUSTOMER SA	LES 2019)
2019		Route 1&2	Route 3-7	TOTAL
MONTH		Usage	Usage	USAGE
January				
February				
March				
April			77	
May				
June				
July				
August				
September				
October		112	327	439
November		444	1207	1651
December		535	1606	2141
	TOTAL			

2020	Route 1&2	Route 3-7	TOTAL
MONTH	<u>Usage</u>	<u>Usage</u>	USAGE
January	541	1590	2131
February	529	1422	1951
March	346	981	1327
April	254	703	957
May	152	378	530
June	61	109	170
July	39	79	118
August	52	80	132
September	80	200	280
October			
November			
December			
TOTAL			

MONTH	ALL STEPHENS & I		0 100 2019
January	IVICE	PRICE	AMOUNT
February			
March			
April			
May			
June			
July			
August			
eptember			
October	166 MCF	\$6.00	4000
ovember	1,330 MCF		\$996.00
ecember	609 MCF	\$6.00	\$7,980.00
TOTALS	OUS WICE	\$6.00	\$3,654.00

	HALL STEPHENS & HALL	SALES 1	O 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			

DATE	PRICE PER DTH	DTH	MCF	AMOUNT
January				
February				
March				
April				
May			8	
June				
July				
August				
September				
October			2	
November				
December	\$3.6782	795	625	\$2,924.17
TOTALS				

DATE	PRICE PER mmBtu	mmBtu	MCF	AMOUNT
January	\$3.3248	498	391	\$1,655.75
February	\$2.9942	233	183	\$697.65
March	\$3.0170	79	62	\$238.34
April	\$2.7776	396	311	\$1,099.93
May	\$3.0626	298	234	\$912.65
June	\$2.9258	169	133	\$494.46
July	\$2.6864	141	111	\$378.78
August	\$3.1082	151	120	\$469.34
September	\$3.1880	172	135	\$548.34
October				
November				
December				
TOTALS				
	+			

			~ MI
	BRADCO GAS B	ILLINGS 2019	
DATE	PRICE PER MCF	MCF	AMOUNT
January			
February			
March			
April			
May			
June			
July			
August			
September			
October	\$6.00	295	\$1,770.00
November	\$6.00	354	\$2,124.00
December			72,124.00
TOTALS			

DATE	PRICE PER MCF	MCF	AMOUNT
January	\$6.00	243	\$1,458.00
February	\$6.00	504	\$3,024.00
March	\$6.00	387	\$2,322.00
April	\$6.00	9	\$54.00
May	\$6.00		7
June	\$6.00		
July	\$6.00		
August	\$6.00		
September	\$6.00	<u>u</u>	
October	\$6.00		
November	\$6.00		
December	\$6.00		
TOTALS	\$6.00		

nttp://webmail.mikrotec.com/src/download.php?startMessage=1&passed_id=4&mailbox...

'DF. js viewer

July 2020

Exhibit 6

Invoice#: 5166		Customer:	Johnson County Gas		Invoicing Farty: Dive	ersined energ	y Maineting, LLC
Invoice Date:	9/17/20	PO Box 447	Question	Questions: Accounting	4150 Belden Village Questions: Accounting	Questions:	Accounting
Payment Due:	9/25/20	Bctsy Lanc KY 41605	н		Ave. NW Suite 410	Phone:	804-213-2500
Terms:	NetDue		Cell:		Canton OH 44718	Cell:	
Trans. Comp. K#: JCG-60D	JCG-60D		Fax:			Fax:	
			EMail:	bandhgas(a)mikrotec.com		EMail:	Marketing@dgoc.com

2100			Customer.	Some county on	cano farmo	0	3		
Date:	9/17/20	PO	PO Box 447		Questions: Accounting	4150 Belden Village	4150 Belden Village Questions: Accounting		
Due:	9/25/20	Bet	Betsy Lane KY 41605	909	Phone:	Suite 410	Phone: 804-213-2500		
	NetDue				Cell:	Canton OH 44718	Cell:		
omp. K#:	omp. K#: JCG-60D				Fax:		Fax:		
					EMail: bandhgas@mikrotec.com		EMail: Marketing@dgoc.com	oc.com	
Suh	Sub Id Tarm Start Term End Buy/Sell Deal Type Meter Name	Term End	Buv/Sell D	eal Type		Meter Price	Price Currency MCF mmBtu Amount	Btu Amount	
84	8401 7/1/20	7/31/20	Sell	Index	y Gas	58 \$2.6864	USD 111 141	141 \$378.78	
						Total for Invoice:	e:	8378.78	

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

Bank: Key Bank ABA: 041-001-039 Account: 359681562393 Other: Wire ABA: 041-001-039

Diversified Energy Marketing, LLC

DivMid

203 Id

Page 1 of 1

Wednesday, October 21, 2020

Physical Gas Invoice - Summary August 2020

Exhibit 6

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

	_	_	ı	
	П	₽		
	**	=		
	•	5		
	r	4		
	6	>		
	٠	=	١	
	c	_	l	
	_	_	۰	

	Sub Id	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCE	MCE mmBtu	A
203	8401	8/1/20	8/31/20	Sell	Index	8401 8/1/20 8/31/20 Scll Index Johnson County Gas	58	\$3.1082 USD	USD	120	120 151	\$469.34
								Total for Invoice:	ice:			\$469.34
Diversifie	Diversified Energy Marketing, LLC	rketing, LLC										
Bank:	Key Bank											
ABA:	ABA: 041-001-039											
Account	35968156239.	3										
Other:	Other: Wire ABA: 041-001-039	41-001-039										

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

Page 1 of 1

Thursday, October 15, 2020

September 2020

Invoice#: 5825		Customer:	Johnson County Gas		Invoicing Party: Diversified Energy Marketing, LLC	rsified Energy	Marketing, LLC
Invoice Date:	11/19/20	PO Box 447	Questi	Questions: Accounting	4150 Belden Village Questions: Accounting	Questions: A	ccounting
Payment Due:	11/25/20	Betsy Lanc KY 41605	1605 Phone:		Ave. NW	Phone: 80	804-213-2500
Terms:	NetDue		Cell:		Suite 410		
			4		Canton OH 44/18	Cem.	
Trans. Comp. K#: JCG-60D	JCG-60D		Fax:			Fax:	
			EMail:	bandhgas(a)mikrotec.com		EMail: M	Marketing@dgoc.com

	1	4
	Amount	\$548.34
00 odgoc.com	mmBtu	135 172
Accounting 804-213-2500 Marketing@dgoc.com	MCF	135
Questions: Phone: Cell: Fax: EMail:	0	OSD
4150 Belden Village Questions: Accounting Ave. NW Suite 410 Phone: 804-213-250 Canton OH 44718 Cell: Fax: EMail: Marketing@	Price	\$3.1880
4150 Ave. Suite Canti	Meter	. 89
Questions: Accounting Phone: Cell: Fax: EMail: bandhgas@mikrotec.com	Meter Name	Sell Index Johnson County Gas
41605	Deal Type	Index
PO Box 447 Betsy Lanc KY 41605	Buy/Sell	Sell
PO Bet	Term End	9/30/20
11/19/20 11/25/20 NetDue JCG-60D	Sub Id Term Start Term End Buy/Sell Deal Type Meter Name	9/1/20
te: 11/1 ue: 11/2 Netl	Sub Id	8401

DivMid 1d 203

Diversified Energy Marketing, LLC	Marketing, LLC
Bank: Key Bank	
ABA: 041-001-0	39
Account: 359681562393	2393
Other: Wirc ABA: 041-001-039	1: 041-001-039

\$548.34

Total for Invoice:

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

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

SERVICE DATE July 2020

MCF PURCHASED 9

RATE PER MCF \$6.00

AMOUNT BILLED

\$54.00

TOTAL BILL

\$54.00

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

SERVICE DATE

MCF PURCHASED

RATE PER MCF

AMOUNT BILLED

August 2020 17 \$6

\$6.00

\$102.00

TOTAL BILL

\$102.00

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

SERVICE DATE

MCF PURCHASED

RATE PER MCF

AMOUNT BILLED

September 2020 151

1 50

\$6.00 \$906.00

TOTAL BILL

\$906.00

JOHNSON COUNTY GAS

Customer Transaction Summary

Customer Information

Account No:

Location Information

Location No:

Exhibit 8

Date	Туре	Read Date	GCA rate R	eading	Rate Usag	ge	Prior Balance	Transaction Amount	D. I
10/11/2019	Payment						30.00		Balance
10/31/2019	Charge	10/31/2019	6.4140	475	15.0140	2		-30.00	0.00
11/07/2019	Payment					2	0.00	45.03	45.03
11/30/2019	Charge	11/30/2019	6.4140	483	15.014D	0	45.03	-45.03	0.00
12/12/2019	Payment			403		8	0.00	135.11	135.11
12/31/2019	Charge	12/31/2019	6.4140	490	15.0140	-	135.11	-135.11	0.00
01/08/2020	Payment			490	15,0	7	0.00	120.10	120.10
01/31/2020	Charge	01/31/2020	6.4140	499	15.0140		120.10	-120.10	0.00
02/10/2020	Payment	1,2020		499	15.0110	9	0.00	150.13	150.13
02/29/2020	Charge	02/29/2020	6 4140	500	15.0140		150.13	-150.13	0.00
03/16/2020	Payment	02/27/2020	0.1.10	506	15,0140	7	0.00	120.10	120.10
03/31/2020	Charge	03/31/2020	Luiun		15.0140		120.10	-120.10	0.00
04/13/2020	Payment	03/31/2020	0,4170	511	13.011	5	0.00	90.07	90.07
04/30/2020	Charge	04/30/2020	6.4140		o AULD		90.07	-90.07	0.00
05/06/2020	Payment	04/30/2020	0.4140	515	15.0140	4	0.00	75.06	75.06
05/31/2020	Charge	05/31/2020	6.4140		C ALLIA		75.06	-75.06	0.00
06/08/2020	Payment	03/31/2020	-11.46	516	15.014D	1	0.00	30.01	30.01
06/30/2020	Charge	06/20/2020	/ 1111/15		10		30.01	-30.01	0.00
07/13/2020	Payment	06/30/2020	6.4140	516	15.0140		0.00	15.00	15.00
07/31/2020	Charge	07/21/2020	11-1126				15.00	-15.00	0.00
08/13/2020	Payment	07/31/2020	4.5476	516	13.1476		0.00	15.00	15.00
08/31/2020	Charge	08/21/2020	4.5476		13.1476		15.00	-15.00	0.00
09/08/2020	Payment	08/31/2020	7.3110	516	13.1770		0.00	15.00	15.00
09/30/2020	Charge	00/20/2020	4.5476				15.00	-15.00	0.00
10/08/2020	Payment	09/30/2020	1.59 14	516	13.1476		0.00	15.00	15.00
10/31/2020		10.0	d Fugs				15.00	-15.00	
0.51/2020	Charge	10/31/2020	4.5476	518	13.1476	2	0.00	41.30	0.00
							0.00	41.30	41.30