

JOHNSON COUNTY GAS
COMPANY

RECEIVED

JUN 25 2009

PUBLIC SERVICE
COMMISSION

P. O. Box 339
Harold, KY 41635
Phone (606) 789-5481
Fax (606) 478-5266
Email: budri@mikrotec.com

June 23, 2009

Mr. Jeff Derouen
Executive Director Public Service Commission
211 Sower Blvd.
P. O. Box 615
Frankfort, KY 40602-0615

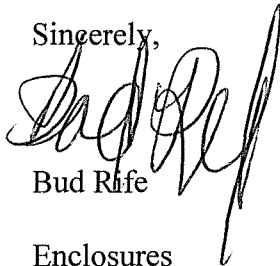
2009-00237

Dear Mr. Derouen,

Please find enclosed one original and three copies Johnson County Gas Company's most recent tariff filing which will cancel Tariff Sheet # 2009-00170. Johnson County Gas respectfully requests that the Commission waive the thirty day notification period and allow this tariff to become effective on July 1, 2009. This filing is for the three month period from July 1, 2009 through September 30, 2009.

Johnson County Gas Company respectfully requests that the Commission approve the enclosed tariff sheets.

Sincerely,



Bud Rife

Enclosures
br/jh

P.S.C. Ky. No. 2009-00

Cancels P.S.C. Ky. No. 2009-00170

Johnson County Gas Company

Of

Harold, Kentucky 41635

Rates, Rules and Regulations for Furnishing Gas

At

Meally, Van Lear, East Point and Hager Hill

**Filed With Public Service Commission
Of Kentucky**

Issued: June 23, 2009

Effective: July 1, 2009

Issued By: Johnson County Gas Company

By:


Bud Rife
President/Manager

Van Lear, Hager Hill,
East Point, and Meally

P.S.C. NO. 2009-00

CANCELLING P.S.C. NO. 2009-00170

Johnson County Gas Company

CLASSIFICATION OF SERVICE

Proposed Rates:

Residential

	Base Rate	Gas Cost Recovery	Total Rate
First Mcf (minimum bill)	\$6.9542	\$8.8050	\$15.7592
All over 1 Mcf	\$5.9542	\$8.8050	\$14.7592

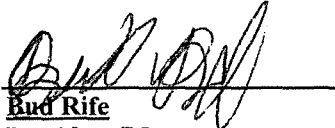
Commercial

All Mcf	\$6.3042	\$8.8050	\$15.1092
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DATE OF ISSUE: June 23, 2009

DATE EFFECTIVE: July 1, 2009

ISSUED BY:


Bud Rife
President/Manager
P. O. Box 339
Harold, KY 41635

Issued by authority of an Order of the Public Service Commission of

SCHEDULE I

GAS COST RECOVERY RATE SUMMARY

<u>Component</u>	<u>Unit</u>	<u>Amount</u>
Expected Gas Cost (EGC)	\$/Mcf	\$9.9662
Refund Adjustment (RA)	\$/Mcf	\$0.0000
Actual Adjustment (AA)	\$/Mcf	(\$1.1612)
Balance Adjustment (BA)	\$/Mcf	
Gas Cost Recovery Rate (GCR)	\$/Mcf	\$8.8050

to be effective for service rendered from. 1-Jul-09

<u>A. EXPECTED GAS COST CALCULATION</u>	<u>Unit</u>	<u>Amount</u>
Total Expected Gas Cost (Sch II)	\$/Mcf	\$179,940.35
/Sales for the 12 months ended	\$/Mcf	18,055.00
Expected Gas Cost	\$/Mcf	\$9.9662
<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
=Refund Adjustment (RA)	\$ Mcf	\$0.0000
<u>C. ACTUAL ADJUSTMENT CALCULATION</u>	<u>Unit</u>	<u>Amount</u>
Actual Adjustment for the Reporting Period (Sch IV)	\$/Mcf	(\$0.8813)
+Previous Quarter Reported Actual Adjustment	\$/Mcf	(\$0.0634)
+Second Previous Quarter Reported Actual Adjustment	\$/Mcf	(\$0.0339)
+Third Previous Quarter Reported Actual Adjustment	\$/Mcf	(\$0.1826)
=Actual Adjustment (AA)	\$ Mcf	(\$1.1612)
<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	
+Second Previous Quarter Reported Balance Adjustment	\$/Mcf	
+Third Previous Quarter Reported Balance Adjustment	\$/Mcf	
=Balance Adjustment (BA)	\$ Mcf	\$0.0000

SCHEDULE II
EXPECTED GAS COST

Actual Mcf Purchases for 12 months ended March 31, 2009

(1) Supplier	(2) Dth	(3) Btu Conversion Factor	(4) Mcf	(5) Rate	(6) (4) x (5) Cost
Constellation New Energy	12,430	1.025	12,308	\$10.14	\$126,096.87
Equitable Resources	1,886	1.025	1,840	\$8.2500	\$15,576.48
Bradco Oil Company			4,502.00	\$8.5000	\$38,267.00
			-		\$0.00
					\$0.00
					\$0.00
					\$0.00

Totals	18,650	\$179,940.35
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Line loss for 12 months ended 3/31/2009 is based on purchases of 18,650.00
and sales of 18,055.00 Mcf. 3.19%

	Unit	Amount
Total Expected Cost of Purchases (6)		\$179,940.35
/ Mcf Purchases (4)		18,650
= Average Expected Cost Per Mcf Purchased		\$9.6483
x Allowable Mcf Purchases (must not exceed Mcf sales / .95)		18,650.00
= Total Expected Gas Cost (to Schedule IA)		\$179,940.35

SCHEDULE III

SUPPLIER REFUND ADJUSTMENT

Description		Unit	Amount
Supplier Refunds Received during 2 Month Period	2008	\$	
Interest Factor (90 Day Commercial Paper Rate)			
Refunds Including Interest		\$	\$0.00
Divided by 12 Month Projected Sales Ended	2009	Mcf	18,650.00
<u>Current Supplier Refund Adjustment</u>			<u>0</u>

SCHEDULE IV

ACTUAL ADJUSTMENT

For the 12 month period ended

3/31/2009

<u>Particulars</u>	<u>Unit</u>	Jan. '09	Feb. '09	March '09
Total Supply Volumes Purchased	Mcf	4651	3723	2819
Total Cost of Volumes Purchased	\$	\$35,486.16	\$27,287.60	\$18,801.24
<u>/ Total Sales *</u>	<u>Mcf</u>	<u>2,996.0</u>	<u>3,481.0</u>	<u>2,819.0</u>
= Unit Cost of Gas	\$/Mcf	\$11.8445	\$7.8390	\$6.6695
- EGC in Effect for Month	\$/Mcf	10.487	10.487	10.487
= Difference	\$/Mcf	\$1.3575	(\$2.6480)	(\$3.8175)
<u>x Actual Sales during Month</u>	<u>Mcf</u>	<u>2,996.0</u>	<u>3,481.0</u>	<u>2,819.0</u>
= Monthly Cost Difference	\$	\$4,067.11	(\$9,217.65)	(\$10,761.53)
Total Cost Difference—Jan '09 – March '09		\$15,912.07		
<u>/ Sales for 12 months ended</u>		<u>18055</u>		
= Actual Adjustment for the Reporting Period (to Sch IC)		0.8813		

* May not be less than 95% of supply volume



Constellation Energy

Invoice Number: 01-2009-04990

Invoice Date: 02/09/09

Page: 1

Bill To: Bud Rife
Johnson County Gas Company
PO BOX 339
Harold, KY 41635

Ship To: Bud Rife
Johnson County Gas Company
54 2nd St
Harold, Kentucky 41635

Production Month: January 2009

MAIL TO: Constellation NewEnergy-Gas
Po Box 2059
Carol Stream, IL 60132-2059

P.O. Number:
Due Date: 02/19/09
Terms: Net 10 Days

WIRE TO: Constellation NewEnergy-Gas
c/o Citibank Delaware
ABA# 031100209
ACCOUNT# 38693287
1 penn's way

Customer ID: 8578C
Shipping ID: 8578

Description/Point of Sale	Unit	Quantity	Unit Price	Total Price
Natural Gas Sales				
Month of 1/2009		3,503-Dth		25,242.618
TCO-Johnson County - Op 3 Mkt 16	DTH	204	7.206	1,470.02
				Total \$26,712.638
Prior Period - 12/2008				
TCO-Johnson County - Op 3 Mkt 16	Dth	557	7.65	4,261.05

Amount Subject To Sales Tax	0.00	Amount Exempt From Sales Tax	5,731.07	Subtotal:	\$	5,731.07
				Total Sales Tax:	\$	0.00
				Gross Receipt Tax:	\$	0.00
				Please Pay:	\$	5,731.07

NewEnergy Gas
 9960 Corporate Campus Dr. Ste 2000 Louisville, KY 40223
 Phone: (502) 426-4500 Toll Free: 1-800-900-1982 Fax: (502) 426-8800

Jan. '09

EQT ENERGY, LLC 225 NORTH SHORE DRIVE 3RD FLOOR PITTSBURGH, PA 15212-5861	Invoice Number: S-09010063 Customer ID: JOHNSONCOUNT Customer Number: 41031 GMS Contract Number: S-JOHNSONCOUNT-S-0001 Invoice Date: 20-Mar-2009 Due Date: 25-Mar-2009 Production Month: 1/2009 Pipeline Analyst:
JOHNSON COUNTY GAS CO PO BOX 339 HAROLD, KY 41635-0339	

EQT ENERGY, LLC

<u>Pipeline</u>	<u>Meter</u>	<u>Description</u>	<u>Stat</u>	<u>Quantity</u>	<u>Avg.Price</u>	<u>AmountDue</u>
(Prodmonth = 1 ProdYear = 2009)						
KENTUCKY.WV	58	JOHNSON COUNTY GAS COMPANY	Act	718 Dth	\$8.82000	\$6,332.76
Current Totals				718 Dth		\$6,332.76
Recap:						
Commodity Total						\$6,332.76
Net Amount Due						\$6,332.76

Amount Calculated In (USD)

<p><i>Please send ACH Payments To:</i></p> <p>MELLON BANK NA PITTSBURGH, PA Account #: 1212494 ABA# 043000261</p>	<p><i>Please Wire Transactions To:</i></p> <p>MELLON BANK NA PITTSBURGH, PA Account #: 1212494 ABA# 043000261</p>	<p><i>Please Remit Check To:</i></p> <p>EQT ENERGY, LLC 3RD FLOOR 225 NORTH SHORE DRIVE PITTSBURGH, PA 15212-5861</p>	<p><i>Please Send Correspondence To:</i></p> <p>EQT ENERGY, LLC 3RD FLOOR 225 NORTH SHORE DRIVE PITTSBURGH, PA 15212-5861 Phone: (412) 395-2616 Fax: (412) 395-3666</p>	<p><i>Please Send Invoices To:</i></p> <p>EQT ENERGY, LLC 225 NORTH SHORE DRIVE 3RD FLOOR PITTSBURGH, PA 15212-5861 Fax: (412) 395-3666 Phone: (412) 395-2616</p>
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Jan, 09

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

Invoice Date: March 3, 2009
Bill To: Johnson County Gas Company
P.O. Box 339
Harold, KY 41635

[Handwritten Signature]

DATES	MCF	Rate/MCF	TOTAL
01/02/09- 02/02/09	533	\$8.50	\$ 4530.50

1119

JOHNSON COUNTY GAS COMPANY INC.

BRADCO OIL CO.

Date	Type	Reference
3/24/2009	Bill	MARCH3/JAN 09

Original Amt.
4,530.50

3/24/2009	
Balance Due	Discount
4,530.50	
Check Amount	

Payment
4,530.50
4,530.50

COMMUNITY TRUST PURCHASE 533 MCF

4,530.50



Feb '09

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

Invoice Date: March 16, 2009
Bill To: Johnson County Gas Company
P.O. Box 339
Harold, KY 41635

PD

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
02/02/09- 03/02/09	448	\$8.50	\$ 3808.00

PAST DUE

28649.50

JOHNSON COUNTY GAS COMPANY INC.

1121

BRADCO OIL CO.

3/24/2009

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/24/2009	Bill	FEB 09	3,808.00	3,808.00		3,808.00
				Check Amount		3,808.00

COMMUNITY TRUST 448 MCF PURCHASED

3,808.00

EQT ENERGY, LLC 225 NORTH SHORE DRIVE 3RD FLOOR PITTSBURGH, PA 15212-5861	Invoice Number: S-09020068 Customer ID: JOHNSONCOUNT Customer Number: 41031 GMS Contract Number: S-JOHNSONCOUNT-S-0001 Invoice Date: 22-Apr-2009 Due Date: 25-Apr-2009 Production Month: 2/2009 Pipeline Analyst:
JOHNSON COUNTY GAS CO PO BOX 339 HAROLD, KY 41635-0339	

EQT ENERGY, LLC

Adjustments

<u>Pipeline</u>	<u>Meter</u>	<u>Description</u>	<u>Stat</u>	<u>Quantity</u>	<u>Avg.Price</u>	<u>AmountDue</u>
(ProdMonth = 2 ProdYear = 2009)						
KENTUCKY.WV 58		JOHNSON COUNTY GAS COMPANY	Act	124 Dth	\$6.96000	\$863.04
New Amt		Vol= 488 Dth AvgPr= \$6.96000 Amt= \$3,396.48				
Old Amt	S-09020021	Vol= 364 Dth AvgPr= \$6.96000 Amt= \$2,533.44				
Adjustment Totals				124 Dth		\$863.04
Recap:						
Commodity Adjustment Total						\$863.04
Net Amount Due						\$863.04
Amount Calculated In (USD)						

Please send ACH Payments To:

Please Wire Transactions To:

Please Remit Check To:

Please Send Correspondence To:

Please Send Invoices To:

MELLON BANK NA
 PITTSBURGH, PA
 Account #: 1212494
 ABA# 043000261

EQT ENERGY, LLC
 3RD FLOOR
 225 NORTH SHORE DRIVE
 PITTSBURGH, PA 15212-5861

EQT ENERGY, LLC
 3RD FLOOR
 225 NORTH SHORE DRIVE
 PITTSBURGH, PA 15212-5861
 Phone: (412) 395-2616
 Fax: (412) 395-3666

EQT ENERGY, LLC
 225 NORTH SHORE DRIVE
 3RD FLOOR

 PITTSBURGH, PA 15212-5861
 Fax: (412) 395-3666
 Phone: (412) 395-2616

EQT ENERGY, LLC 225 NORTH SHORE DRIVE 3RD FLOOR PITTSBURGH, PA 15212-5861	Invoice Number: S-09020021 Customer ID: JOHNSONCOUNT Customer Number: 41031 GMS Contract Number: S-JOHNSONCOUNT-S-0001 Invoice Date: 09-Mar-2009 Due Date: 25-Mar-2009 Production Month: 2/2009 Pipeline Analyst:
JOHNSON COUNTY GAS CO PO BOX 339 HAROLD, KY 41635-0339	

EQT ENERGY, LLC

<u>Pipeline</u>	<u>Meter</u>	<u>Description</u>	<u>Stat.</u>	<u>Quantity</u>	<u>Avg.Price</u>	<u>AmountDue</u>
(Prodmonth = 2 ProdYear = 2009)						
KENTUCKY.WV	58	JOHNSON COUNTY GAS COMPANY	Nom	364 Dth	\$6.96000	\$2,533.44
Current Totals				364 Dth		\$2,533.44
Recap:						
Commodity Total						\$2,533.44
Net Amount Due						<u>\$2,533.44</u>

Amount Calculated In (USD)

<p><u>Please send ACH Payments To:</u></p> <p>MELLON BANK NA PITTSBURGH, PA Account #: 1212494 ABA# 043000261</p>	<p><u>Please Wire Transactions To:</u></p> <p>MELLON BANK NA PITTSBURGH, PA Account #: 1212494 ABA# 043000261</p>	<p><u>Please Remit Check To:</u></p> <p>EQT ENERGY, LLC 3RD FLOOR 225 NORTH SHORE DRIVE PITTSBURGH, PA 15212-5861</p>	<p><u>Please Send Correspondence To:</u></p> <p>EQT ENERGY, LLC 3RD FLOOR 225 NORTH SHORE DRIVE PITTSBURGH, PA 15212-5861 Phone: (412) 395-2616 Fax: (412) 395-3666</p>	<p><u>Please Send Invoices To:</u></p> <p>EQT ENERGY, LLC 225 NORTH SHORE DRIVE 3RD FLOOR PITTSBURGH, PA 15212-5861 Fax: (412) 395-3666 Phone: (412) 395-2616</p>
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BRADCO OIL COMPANY
 P. O. BOX 221
 PRESTONSBURG, KY 41653
 Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date: April 17, 2009
 Bill To: Johnson County Gas Company
 P.O. Box 339
 Harold, KY 41635

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
03/02/09- 04/01/09	441	\$8.50	\$ 3748.50

PAST DUE	32457.50
PMT RECEIVED 3/24/09	3808.00
PMT RECEIVED 3/24/09	4530.50
CURRENT CHARGES	<u>+3748.50</u>

TOTAL DUE **\$ 27867.50**

- 3748.50

24119.00

*Rec'd
4/24/09
\$1149*



Constellation Energy

Invoice Number: 03-2009-09390

Invoice Date: 04/09/09

Page: 1

Bill To: Bud Rife
Johnson County Gas Company
Debtor in Possession
PO BOX 339
Harold, KY 41635

Ship To: Bud Rife
Johnson County Gas Company
54 2nd St
Harold, KY 41635

Production Month: March 2009

MAIL TO: Constellation NewEnergy-Gas
Po Box 2059
Carol Stream, IL 60132-2059

P.O. Number:
Due Date: 04/19/09
Terms: Net 10 Days

WIRE TO: Constellation NewEnergy-Gas
c/o Citibank Delaware
ABA# 031100209
ACCOUNT# 38693287
1 penn's way

Customer ID: 9936
Shipping ID: 8578

Description/Point of Sale	Unit	Quantity	Unit Price	Total Price
Natural Gas Sales				
Prior Period - 01/2009				
TCO-Johnson County - Op 3 Mkt 16	Dth	100	7.25	725.00

		Subtotal:	\$	725.00
Amount Subject	Amount Exempt			
To Sales Tax	From Sales Tax	Total Sales Tax:	\$	0.00
0.00	725.00	Gross Receipt Tax:	\$	0.00
		Please Pay:	\$	725.00

NewEnergy Gas
9960 Corporate Campus Dr. Ste 2000 Louisville, KY 40223
Phone: (502) 426-4500 Toll Free: 1-800-900-1982 Fax: (502) 426-8800