Johnson County Gas PO Box 447 Betsy Layne, Ky 41605 606-789-5481 Fax: 606-478-5266

Mr. Jeffrey DeRouen Public Service Commission 211 Sower Blvd PO Box 615 Frankfort, Ky 40601 RECEIVED

DEC **31 2012** PUBLIC SERVICE COMMISSION

Mr. DeRouen:

Enclosed you will find the supporting documents you requested for Case No. 2012-00542. If you need any additional information please contact me.

Thank You Bud Rife

Johnson County Gas

Invoice Date: August 25, 2011 Bill To: Johnson County Gas Company P.O. Box 447 Betsy Layne, KY 41605



TOTAL DUE

27,103.00

Invoice Date: October 25, 2011 Bill To: Johnson County Gas Company P.O. Box 447 Betsy Layne, KY 41605



TOTAL DUE

26,8691.00

Invoice Date:September 26, 2011Bill To:Johnson County Gas CompanyP.O. Box 447Betsy Layne, KY 41605



TOTAL DUE

26988.50

.

Invoice Date:November 28, 2011Bill To:Johnson County Gas CompanyP.O. Box 447Betsy Layne, KY 41605

DATES	MCF	Rate/MCF	TOTAL
10/01/11- 11/01/11	349	\$8.50	\$ 2,966.50

PAST INVOICES	26988.50
PMT 11/04/11	- 1122.00
CURRENT CHGS	+ 2966.50

TOTAL DUE

28,833.00

Voice: 606-886-2303 Fax:

INVOICE

Invoice Number: Jan. 2013 Invoice Date: Jan 23, 2012 Page: 1 Duplicate

Bill To: Johnson Co. Gas Company P.O Box 447 Betsy Lane, KY 41605	P.O B Betsy	on Co. Gas Company ox 447 Lane, KY 41605	
Customer ID JOHNSON CO. GAS COMP	Customer PO	Payment Terms	
Sales/Rep ID	Shipping Method	Ship Date Due Date	
		2/22/12	
Quantity Item 533.00	Description 12/02/11 thru 01/02/12	Unit Price Amount 8.50 4,530).50
		· · · · · ·	
	CK.NO: 112 DATE 1-21 F		
	Subtotal	4,530	0.50
	Sales Tax	4,530	1 50
	Total Invoice Amount Payment/Credit Applied	4,03	5.50
Check/Credit Memo No:	TOTAL	4,53	0:50

INVOICE

Invoice Number: Jan 2012 Invoice Date: 1 Page:

Mar 1, 2012

Duplicate

Voice: 606-886-2303 Fax:

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Bill To: Johnson Co. Gas Company P.O Box 447 Betsy Lane, KY 41605	P.O Box 4 Betsy Land	Co. Gas Company 47 e, KY 41605 Payment Le	īms
Customer ID	CustomeriRO	15 Days	
JOHNSON CO. GAS COMP	- Shipping Method	Ship Date	Due Date
Sales Rep/ID	US Mail		3/15/12
Quantity 473.00	Description 01/02/12 thru 02/01/12	Unit Price 8.50	Amount 4,020.50
	CK.NO. 1160 DATE 3-14-12 DATE JC		
			- م ^{یں} - ۲
			4,020.50
	Subtotal		-,020.00
	Sales Tax		4,020.50
	Total Invoice Amount	•	
Check/Credit Memo No:	Payment/Credit Applied		4,020:50
Check/Clean Mente No.	TOTAL		

P.O. Box 221 Prestonsburg, KY 41653

Voice: 606-886-2303

Fax:

INVOICE

Invoice Number: 040212 Invoice Date: 1 Page:

Apr 9, 2012

Duplicate

Fax:			
Bill To Johnson Co. Gas Company P.O Box 447 Betsy Lane, KY 41605		Co. Gas Company 447 ne, KY 41605	
		Payment Terr	n S
GustomerID	Customer PO	Net 30 Days	
JOHNSON CO. GAS COMP		ShipDate	Due Date
Sales Rep1D	Shipping Method		5/9/12
Salesinge	US Mail		Amount
Quantily 456.00	Description 2/01/2012 thru 3/01/2012	Unit Price 8.50	3,876.00
	CK.NO. LI DATE	73 5-12 J.C. Jas	
_			
			3,876.00
	Subtotal		
	Sales Tax		3,876.00
	Total Invoice Amount		
with we block	Payment/Credit Applied		3,876.00
Check/Credit Memo No;	TOTAL		

IRI	VO	IC	
	Number:	March	Billing
Invoice	Number	May 2	2012

Invoice Date: Page:

May 2, 2012 1

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Voice: 606-886-2303			
Fax:			
	Ship	(0 ;	The state of the second se
	Johns	son Co. Gas Company	
BilliTo:	P.O E	Box 447 / Lane, KY 41605	
Johnson Co. Gas Company P.O Box 447	Beisy	Lane, rec	
P.O Box 447 Betsy Lane, KY 41605			
		Payment Terms	
	Customer PO	Net 30 Days	CONTRACTOR OF STREET, S
GustomeralD	Customers	the second s	Due Date
JOHNSON CO. GAS COMP	Shipping Method	Ship Date	6/1/12
Sales Rep ID	US Mail		Amount
	Description	Unit Price 8.50	2,873.00
Item	03/01/12 thru 04/02/12	0.50	
Quantity 338.00	03/01/12 (11/10/04/02)	-	
330.00			
		CTURAL.	
	1207		
	CK.NO. 5-15-13		
	DATE -313-3	C.D.	
			-
-			
-			
			2,873.00
	Subtotal		
	Sales Tax		2,873.00
	Total Invoice Amount		
	Payment/Credit Applied	Photo States of the States	2,873.00
Check/Credit Memo No:	TOTAL		
	The second Distance of the second second		

INVOICE

Invoice Number: April 2012 May 29, 2012 Invoice Date: 1 Page: Duplicate

606-886-2303 Voice: Fax:

Bill To:	Ship to:
Johnson Co. Gas Company	Johnson Co. Gas Company
P.O Box 447	P.O Box 447
Betsy Lane, KY 41605	Betsy Lane, KY 41605

		Customer PO	Payment	Terms	
	Gustomeniu	Gustometric	Net 30	Days	
-	JOHNSON CO. GAS COMP		Shin Date	Due Date	
	Salés Rép ID	Shipping.Method		6/28/12	l
		US Mail		0,20,12	1
				Amount	

	Description	Unit Price	Amount
Quantity 226.00	April Billing	8.50	Amount 1,921.00
	Subtotal Sales Tax		1,921.00
	Total Invoice Amount Payment/Credit Applied		
Check/Credit Memo No:	TOTAL		1,921.00

Voice: 606-886-2303 Fax:

INVOICE

Invoice Number: May 2012 Jun 29, 2012 Invoice Date: Page: 1 Duplicate

Bill To: Johnson Co. Gas Company P.O Box 447 Betsy Lane, KY 41605		Ja P	hip to: ohnson Co. Gas Company 2.0 Box 447 Setsy Lane, KY 41605	
Customer ID	Custo	mer PO	Paymer	nt Terms
JOHNSON CO. GAS COMP	n a fill Market (f. n. 1922) in diver fill April 1922 (f. 1922) in an an a		1) Days
Sales Rep ID	Shippin	g Method .	Ship Date	Due Date
	US	Mail		7/29/12

Quantity	Description	Unit Price Amount
173.00	May 1, 2012 thru June 1, 2012	8.50 1,470.50
	CK. NO. <u>1237</u> CK. NO. <u>1237</u> DATE <u>2-1672</u> J.C.	
	ν.	· · · · · · · · · · · · · · · · · · ·
	Subtotal	1,470.50
	Sales Tax	
	Total Invoice Amount	1,470.50
Check/Credit Memo No:		
	TOTAL	1,470,50

Bradco Oil Company

606-886-2303

P.O. Box 221 Prestonsburg, KY 41653

Voice: Fax:

IN	V	0	Sec.	C	
Invoice	Num	ber:	Ju	ine 2	012

Invoice Number: Invoice Date: Page: Duplicate

Jul 27, 2012

Ship to: Johnson Co. Gas Company Bill To: P.O Box 447 Johnson Co. Gas Company Betsy Lane, KY 41605 P.O Box 447 Betsy Lane, KY 41605 Payment Terms Customer PO Net 30 Days Customer ID Due Date JOHNSON CO. GAS COMP Ship Date Shipping Method 8/26/12 Sales Rep ID 在和此 US Mail Amount Unit Price Description 948.00 6.00 Item June 1, 2012 thru July 1, 2012 Quantity 158.00 948.00 Subtotal 948.00 Sales Tax Total Invoice Amount Payment/Credit Applied 948.00 Check/Credit Memo No: TOTAL

Voice: 606-886-2303

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<u>194</u>						

Invoice Number: August 2013 Invoice Date: Page: Duplicate

Oct 2, 2012 1

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III To: ohnson Co. Gas Company 9.0 Box 447 Betsy Lane, KY 41605		Ship to: Johnson Co. Gas Company P.O Box 447 Betsy Lane, KY 41605	
Customer ID JOHNSON CO. GAS COMP Sales Rep ID	Customer PO Shipping Method US Mail Description	Payment Net 30 Ship Date Unit Price	Days Due Date 11/1/12 Amount
Quantity Item 160.00	August 1 thru August 31 JCC CK. NO. 1970 DATE		
			960.0
	Subtotal Sales Tax		960.0
	Total Invoice Amount		and the second

INVOICE

Invoice Number: Sept. 2012 Oct 26, 2012 Invoice Date: 1 Page: Duplicate

Voice: 606-886-2303 Fax:

		Ship to:	
Bill To: Johnson Co. Gas Company P.O Box 447 Betsy Lane, KY 41605		Johnson Co. Gas Company P.O Box 447 Betsy Lane, KY 41605	
	Customer PO	Payment	Terms
Customer ID	Guarante	Net 30	Days
JOHNSON CO. GAS COMP	Shipping Method	Ship Date	Due Date 11/25/12
Sales Rep ID	US Mail		
Quantity Item 175.00	Descriptio 8/31/12 thru 10/01/12	on Unit Price 6.0	Amount 1,050.00 - 9/a0
	CK.NO. 12 DATE ID	90 -29-12 Je.C.	90,00
			1,050.00
	Subtotal		.,
	Sales Tax		1,050.00
	Total Invoice Amount		
Check/Credit Memo No:	Payment/Credit Applie	ed	1,050.00
UNECK/OTEGIC Merrie Her	TOTAL		Conference of the foreign of the second s

INVOICE

Invoice Number: July 2012 Sep 5, 2012 Invoice Date: 1 Page: Duplicate

606-886-2303 Voice: Fax:

Bill To: Johnson Co. Gas Company P.O Box 447 Betsy Lane, KY 41605	Johnson Co. Gas Company P.O Box 447 Betsy Lane, KY 41605	
Customer ID	Customer PO Payment Ter Net 30 Day	/S
JOHNSON CO. GAS COMP Sales Rep ID	Shipping Method Ship, Date US Mail	Due Date 10/5/12
Quantity. Item 71	Description Unit Price 2/12 thru 8/1/12 6.00	Amount 834.00
	$\frac{1323}{12012}$	
	Subtotal	834.00
	Sales Tax	834.00
	Total Invoice Amount Payment/Credit Applied	
Check/Credit Memo No:	TOTAL	834.00

INVOICE

Invoice Number: November 2012 Nov 28, 2012 Invoice Date: 1 Page: Duplicate

Voice: 606-886-2303 Fax:

Bill To: Johnson Co. Gas Company P.O Box 447 Betsy Lane, KY 41605 Customer ID	Ship to: Johnson Co. Gas Company P.O Box 447 Betsy Lane, KY 41605 Customer PO Payment Term Net 30 Days	
JOHNSON CO. GAS COMP Sales Rep ID	Shipping Method Ship Date	12/28/12
	US Mail	Amount
Quantity Item Or 328.00 0	Description ct. 1 thru Nov. 1 CK. NO. 13 DATE TO 10-17 J. C.M	1,968.00
	Subtotal	1,968.00
	Sales Tax	1,968.00
	Total Invoice Amount	
and the selfendeme Not	Payment/Credit Applied	1,968.00
Check/Credit Memo No:	TOTAL	