COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

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In the Matter of:

CASE NO. 2020-00396

AMENDED NOTICE OF ADOPTION

COMES NOW, Navitas KY NG, LLC ("Navitas"), by and through counsel, and hereby submits this Amended Notice of Adoption pursuant to the April 27, 2021 Order in Case No. 2020-00396. Navitas states as follows:

On May 1, 2021 Navitas acquired the B&H and Johnson County systems, formerly owned and operated by Mr. Bud Rife. Effective May 7, 2021, Navitas KY NG, LLC hereby adopts, ratifies, and makes its own, in every respect as if the same had been originally filed and posted by it, all tariffs and supplements containing rates, rules and regulations for furnishing natural gas service in Floyd County, Kentucky and Johnson County, Kentucky, pursuant to the Commission's April 27, 2021 Order in Case No. 2020-00396 whereby the Commission found that B&H should use and adopt JCG's base rates, and otherwise as filed with the Commission by B&H Gas Company ("B&H") and Johnson County Gas Company ("JCG"), respectively.

This Amended Notice is issued on the 11th day of August, 2021 in action action action and the service commission NAR 5:011, Section 11, and pursuant to the April 27, 2021 Order in Case here the sector of the sect

On this the <u>11th</u> day of August, 2021.

EFFECTIVE **5/7/2021** PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

1

Respectfully submitted,

<u>/s/ Klint W. Alexander</u> Klint W. Alexander (# 88343) 1767 Nottage Ct Laramie, WY 82072 Tel: 615.594-4377 Email: <u>klint.alexander10@gmail.com</u> *Counsel for Navitas KY NG, LLC*

KENTUCKY PUBLIC SERVICE COMMISSION Linda C. Bridwell Executive Director Bidwell EFFECTIVE 5/7/2021 PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

CERTIFICATE OF SERVICE

The undersigned hereby certifies that on the 11th day of August, 2021, a true and correct copy of the foregoing instrument was deposited in the United States Mail with postage prepaid, and addressed to the following:

Linda C. Bridwell

Executive Director Public Service Commission Commonwealth of Kentucky 211 Sower Blvd. Frankfort, KY 40601

J.E.B. Pinney, Esq.

General Counsel Public Service Commission Commonwealth of Kentucky 211 Sower Blvd. Frankfort, KY 40601

Larry Cook

Office of the Attorney General Rate Intervention 700 Capitol Ave. Suite 20 Frankfort, KY 40601

Joe F. Childers (# 11850)

Counsel for B&H and JCG Childers & Baxter, PLLC The Lexington Building 201 West Short Street, Suite 300 Lexington, Kentucky 40507

/s/ Klint	W.	Alexander
Klint W.	Al	exander

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	KENTUCKY PUBLIC SERVICE COMMISSION
	Linda C. Bridwell Executive Director
	Ande G. Budwell
	EFFECTIVE
	5/7/2021 PURSUANT TO 807 KAR 5:011 SECTION 9 (1)
	FURSUART TO 007 RAR 5.011 SECTION 9 (1)

PSC KY. NO. 2021-00101

CANCELLING PSC KY. NO 2020-00341

JOHNSON COUNTY GAS COMPANY

OF

BETSY LAYNE, KENTUCKY 41605

RATES – CHARGES – RULES - REGULATIONS

FOR FURNISHING

Gas

AT

VAN LEAR, HAGER HILL, MEALLY, EAST POINT

FILED WITH THE

PUBLIC SERVICE COMMISSION

OF

KENTUCKY

DATE OF ISSUE	March 31, 2021 Month / Date / Year	
DATE EFFECTIVE	April 1, 2021	
ISSUED BY BIN	Bud Rife	KENTUCKY PUBLIC SERVICE COMMISSION
TITLE	President / Manager	Linda C. Bridwell Executive Director
		Ande G. Andwell
		EFFECTIVE 4/1/2021 PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

	FOR: <u>VAN LEAR, HAGER HILL, EAST POINT, MEALLY</u> Community, Town or City		
	PSC KY NO4		
JOHNSON COUNTY GAS COMPANY (NAME OF UTILITY)	4th SHEET NO. 2 CANCELLING PSC KY NO. 3		
	3rd Revised SHEET NO. 2		

<u>Retail Rates:</u>	CLASSIFICATION OF SERVICE					
	Base Rate	Gas Cost <u>Recovery</u>	Total Rate			
All Mcf	\$8.6000	\$3.9530	\$12.5530 (R)			

Service Charge \$15.00 per month

DATE OF ISSUE	March 31, 2021 MONTH / DATE / YEAR	KENTUCKY PUBLIC SERVICE COMMISSION
DATE EFFECTIVE	April 1, 2021	Linda C. Bridwell Executive Director
ISSUED BY BUR	SIGNATURE OF OFFICER	J. P. B. L. all
TITLE	President / Manager	Chide G. Andwell
BY AUTHORITY OF ORDER IN CASE NO. <u>2021-00101</u> D	OF THE PUBLIC SERVICE COMMISSION ATED March 31, 2021	EFFECTIVE 4/1/2021 PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

· · · · · · · · · · · · · · · · · · ·	For <u>Van Lear, Hager Hill, East</u> Point, Meally
	P.S.C. KY. NO. <u>1</u>
	Original Sheet No. 2.
Johnson County Gas Company	Canceling P.S.C. KY No
RULES AND RE	GULATIONS

Special Charges

1.	Collection for unpaid bills.	\$ 26.00
2.	Read out meter.	\$ 20.00
3.	Turn off meter per customer request. (Seasonal Customer)	\$ 21.00

		PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE
		JUN 19 1999
		PURSUANT TO 807 KAR 5:011. SECTION 9 (1)
		BY: <u>Stephand</u> BUU SECRETARY OF THE COMMISSION
DATE OF ISSUE <u>November</u> 20, 1997 Month Day Year	DATE EFFECTIVE <u>June</u> Month	<u>19, 1998 .</u> n Day Year
ISSUED BY <u>Bud Rife</u> Name Of Officer	President P. O. Title	Box 339 Harold, KY 41635 Address

For Van Lear, Ha	iger Hill, East	t
Point, Meally		·
P.S.C. KY. NO.	1	

Original Sheet No. 3_.

Canceling P.S.C. KY No.

Johnson County Gas Company

RULES AND REGULATIONS

Special Charges

- 15. A 10 percent penalty shall be applied on all unpaid balances after the 20th of the month. A penalty will not be assessed on penalties already included in the balance due.
- 16. All customers will be required to pay a deposit prior to the installation of gas service unless other arrangements are made in advance. The deposit will be 2/12 of the customers estimated annual bill.
- 17. Interest on deposits. Interest shall accrue on all deposits at the rate prescribed by law. Beginning on the date of deposit. Interest accrued shall be refunded to the customer or credited to the customer's bill on an annual basis, except that a utility shall not be required to refund or credit interest on deposit if the customer's bill is delinquent in the anniversary of the deposit date. All interest that has accrued as of the effective date of this regulation shall be refunded or credited to the customer's bill on the first anniversary of the deposit date after the effective date of this regulation. If interest is paid or credited to the customer's bill prior to twelve (12) months from the date of the deposit, the payment or credit shall be on a prorated bases. Upon termination of service, the deposit any principal amounts, and interest earned and owing shall be credited to the final bill with any remainder refunded to the customer.

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DATE OF ISSUE <u>Nove</u> Mon	<u>1997</u> Year	DATE EFFECTIVE	June Month	19, Day	<u>1998 .</u> Year
ISSUED BY <u>Bud</u> Name Or	 	President Title	<u>P. O. B</u>	ox 339 Har Addi	ress

For <u>Van Lear, Ha</u>	ger Hill, East
Point, Meally	
P.S.C. KY. NO.	<u> </u>

Original Sheet No. 4.

Canceling P.S.C. KY No.____

Johnson County Gas Company

RULES AND REGULATIONS

The company shall supply gas continuously and without interruption and adopts and shall maintain, subject to the commission regulations, a standard pressure of 4 to 6 oz. as measured at the outlet side of the customer meters.

The above paragraph notwithstanding, Johnson County Gas shall assume no liability for any damage or loss resulting from inadequate or interrupted supply or from any pressure variation when such conditions are not due to willful fault or neglect on its part.

Customers Discontinuance Of Service

Any customer desiring service discontinued or changed from one address to another shall give the utility three (3) working days notice in person or in writing, provided such notice does not violate contractual obligations.

Upon request that service be reconnected at any premises subsequent to the initial installation or connection to its service lines, the utility may, subject to subsection (3) of this section, charge the applicant an amount not to exceed the actual average cost as approved by this commission of making such reconnection.

Applications For Service

All customers will be required to fill out an application for service prior to installation of service. This application will consist of name of applicant and spouse, address, social security number of applicant and spouse in case of emergency, applicant signature, and date of application. Applicants who give fraudulent information shall be disconnected. "Proper notification of disconnection due to fraudulent information will be given in accordance with 807 KAR 5:006 Section 14"

For illegal use or theft of service

A utility may terminate service to a customer without advance notice if it has evidence that a customer has obtained unauthorized service by illegal use or theft. Within twenty-four (24) after such termination, the utility shall send written notification to the customer of the reasons for termination or refusal of service upon which the utility relies, and of the customer's right to challenge the termination by filing a formal complaint with the commission. This right of termination is separate from and in addition to any other legal remedies which the utility may pursue for illegal use or theft of service. The public SERVICE COMMISSION required to restore service until the customer has complies with all tariffed rules of the utility and PAKENTUCKY and regulations of the commission.

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	Name Of Offic	er		Title		Add	

For Van Lear, Hager Hill, East Point, Meally

P.S.C. KY. NO. <u>1</u>.

Original Sheet No. 5.

Canceling P.S.C. KY No.

Johnson County Gas Company .

RULES AND REGULATIONS

Discontinuance Of Service

Johnson County Gas Company Inc. will refuse or discontinue to serve an applicant or customer under the following conditions:

For noncompliance with the utility's or commission's rules and regulations. However, the utility shall not discontinue or refuse service to any customer or applicant for violation of its rules or regulations without first having made a reasonable effort to induce the customer or applicant to comply with its rules and regulations as filed with the commission. After such effort on the part of the utility, service may be discontinued or refused only after the customer shall have been given at least ten (10) days written notice of such intention, delivered to an adult member or his or her household or mailed to his or her last known address.

When a dangerous condition is fount to exist on the customer's or applicant's premises, the service shall be cut off without notice or refused, provided that the utility notify the customer or applicant immediately of the reasons for the discontinuance or refusal and the corrective action to be taken by the applicant or customer before service can be restored.

When a customer or applicant refuses or neglects to provide reasonable access to the premises for the purpose of installation, operation, meter reading, maintenance or removal of utility property, the utility may discontinue or refuse service only after the customer or applicant shall have been given at least fifteen (15) days written notice of such intention.

The utility shall not be required to furnish services to any customer who is indebted to the utility for service furnished or other tariffed charges until that customer has paid his indebtedness. PUBLIC SERVICE COMMISSION

A utility may refuse or terminate service to a customer if the customer does not comply with state, OF KENTUCKY municipal or other codes, rules and regulation applying to such service. A utility may terminate service pursuant to this matter only after ten (10) days written notice is provided. Unless ordered to terminate immediately by a governmental official.

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DATE OF ISSUE	November Month	20, Day	<u>1997</u> Year	DATE EFFEC	TIVE <u>June</u> Month	<u>19,</u> Day	Stephand Buy SECRETARY OF THE COMMITMENT Year
ISSUED BY	Bud Rife			President	P. O. Bo	ox 339 Harc	old, KY 41635
Na	me Of Offic	er		Title		Addre	ess

For <u>Van Lear, Hager Hill, East</u> <u>Point, Meally</u> .
P.S.C. KY. NO1
<u>Original</u> Sheet No. <u>6</u> .
Canceling P.S.C. KY No

Johnson County Gas Company

RULES AND REGULATIONS

The utility shall not discontinue service to any customer for nonpayment of bills without first having made a reasonable effort to induce the customer to pay same. The customer shall be given at least ten (10) days written notice, but the cut-off shall not be effected before twenty-seven (27) days after the mailing date of the original bill. Such termination notice shall be exclusive of local, state, and federal programs providing for the payment of utility bills under certain conditions and of the offices to contact for such possible assistance. If prior to discontinuance of service, there is delivered to the utility office, payment of the amount in arrears, then discontinuance of service shall not be made, or where a written certificate is filed signed by a physician, a registered nurse or a public health officer stating that, in the opinion of the person making the certification discontinuance or service will aggravate an existing illness or infirmity on the affected premises, service shall not be discontinued until the affected resident can make other living arrangements or until thirty (30) days elapse from the time of the utility's notification to the customer in writing of the existence of local, state and federal programs, providing for the payment of utility bills under certain conditions and of the offices to contact for such possible assistance. Service shall not be discontinued until the affected resident can make other living arrangements or until thirty (30) days elapse from the time of the utility's notification to the customer in writing of the existence of local, state and federal programs, providing for the payment of utility bills under certain conditions and of the offices to contact for such possible assistance. Service shall not be discontinued when the customer and the utility have reached agreement on a partial payment plan and the customer is meeting the requirements of the plan.

Employee Availability

An employee shall be available to answer consumer questions and negotiate partial payment plan.

An employee shall be available to answer questions regarding a customer's bill and to resolve disputes over the amount of such bill. The designation employee shall be authorized to negotiate partial payment plans of an outstanding bill and accept payments where the customer has shown good faith in attempting to meet his or her financial obligations to the utility.

At least one employee shall be available to answer consumer questions and negotiate partial package RENTUCKY plans at the utility's office during established office hours (9:00 a.m. - 5:00 p.m. closing for lunceFFECTIVE 11:30 a.m. - 1:00 p.m.).

JUN 19 1999

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For Van Lear, Hager Hill, Ea Point, Meally	<u>.</u>
P.S.C. KY. NO. <u>1</u>	
Original Sheet No.	». <u>7</u> .
Canceling P.S.C. KY No.	

Johnson County Gas Company

RULES AND REGULATIONS

Certificate Of Need

Federal and statewide energy assistance programs are administered by the Kentucky Cabinet for Human Resources, Department for Social Insurance. Upon written certification from the Department for Social Insurance, issued at one (1) of its offices or the office of its designee, a customer who is eligible for energy assistance under the Department's financial need, defined as any household with gross income at or below 130 percent of the poverty level, and who has been issued a ten (10) day notice between December 1 and March 1 for nonpayment of a gas bill and who presents such notice to the Department for Social Insurance or its designee, shall be allowed thirty (30) days in addition to such ten (10) day period in which to negotiate a partial payment plan with the utility provided such certification is delivered to the utility during the initial ten (10) day notice period by the applicant in person, by his or her agent, by mail, or by a telephone call from an employee of the Department for Social Insurance or its designee. The thirty (30) day period shall begin to run at the end of the tenth day of the ten (10) day period. When the customer exhibits good faith by offering to make a present payment commensurate with his or her ability to do so and by agreeing to a repayment schedule which would permit the customer to become current in payment of his or her gas bill as soon as possible but no later than October 15, the utility shall accept such partial payment plan.

Budget Payment Plan

A budget plan shall be available by which a customer may elect to pay a fixed amount each month on a yearly basis in lieu of monthly billings based on actual usage. The provisions of this section relate to partial payments and budget plans that shall apply primarily to a utility's residential customers (renters excluded). It shall be the responsibility of the utility to disseminate information FUELL CUSTOWICE FORMULE F

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ISSUED BY	Bud Rife			President	P. O. Bo	x 339 Har	old, KY 41635
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For Van Lear, Hager Hill, East Point, Meally
P.S.C. KY. NO1
Original Sheet No. 8.

Canceling P.S.C. KY No.

PURSUANT TO 807 K. 7 5:011,

Johnson County Gas Company

RULES AND REGULATIONS

Fraudulent Or Illegal Use Of Service

When the utility has discovered evidence that by fraudulent or illegal means a customer has obtained unauthorized service or has diverted the service for unauthorized use or has obtained service without same being properly measured, the service to the customer may be discontinued without notice. The utility shall not be required to restore service until the customer has complied with all rules of the utility and regulations of the commission and the utility has been reimbursed for the estimate amount of the service rendered and the cost to the utility incurred by reason of the fraudulent use.

Access To Property

. .

The utility shall at all reasonable hours have access to meters, service connections and other property owned by it and located on customer's premises for purpose of installation, maintenance, meter reading, operation or removal of its property at the time service is to be terminated. Any employee of the utility whose duties require him or her to enter the customer's premises shall have identification which will identify him as an employee of the utility, the same to be shown by him or her upon request.

Property Damage

Any customer and/or person who causes damage to the property of	this utility shall pay for all damages,
Any customer and/or person who causes damage to the property of repairs, and any other cost incurred as a result of the damages.	PUBLIC SERVICE COMMISSION
	OF KENIUCKY
Length Of Service	EFFECTIVE

Length Of Service

All customers agree to take service for one year from the date of their application for service UN 19 1990

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DATE OF ISSUE	November Month	20, Day	<u>1997</u> Year	DATE EFFECTIVE	June Month	<u>19,</u> Day	<u>1998</u> . Year	
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P. S. C. Ky. No. 1

Original Sheet No____9

Cancel P. S. C. Ky. No. ______

Johnson County Gas Company

RULES AND REGULATIONS

Monitoring Usage

Johnson County Gas will monitor customers' usage at least annual according to procedures which shall be included in its tarriff on file with the commission. The procedures shall be designed to draw the utility's attention to unusual deviations in the customer's usage and shall provide for reasonable means by which Johnson County Gas can determine the reason for the unusual deviation. If a customer usage is unduly high and the deviation is not otherwise explained, Johnson County Gas shall test the customer's meter to determine whether the meter shows an average error greater than two percent (2%) fast or slow.

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East Point/Hager Hill FOR Van Lean / Meally
P.S.C. Ky. No. 2
Sheet No
Cancelling P.S.C. Ky. No
Sheet No

RULES AND REGULATIONS

Delayed Payment Charge

Johnson County Gas CO., Inc.

Bills for gas service rendered monthly by the first of the month become delinquent fifteen days later and subject to a 10% penalty on any unpaid balance excluding any prior penalty.

> PUBLIC SERVICE COMM!SSION; OF KENTUCKY EFFECTIVE

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Van Lear, Hager Hill, East Point, and Meally

P. S. C. Ky. No.____

CANCELLING P. S. C No.

Johnson County Gas Company

Name of Issuing Corporation

GAS COST ADJUSTMENT CLAUSE

Determination of GCR

Johnson County Gas shall file a gas cost recovery rate (GCR) with the Commission at least 30 days prior to the first day of each calendar quarter. The GCR shall become effective for billing for service rendered on and after the first day of each calendar quarter.

The gas cost recovery rate is comprised of:

- 1. The expected gas cost (EGC) on a dollar-per-Mcf basis, which represents the average expected cost of purchased gas based on 12 months of actual sales.
- 2. The actual adjustment (AA), on a dollar-per-Mcf basis, which compensates for differences between previous quarters' expected gas cost and the actual cost of gas. The AA shall equal the sum of the AA for the reporting period and for the three preceding calendar quarters.
- 3. The supplier refund adjustment (RA), on a dollar-per-Mcf basis, which reflects the refunds received from suppliers during the reporting period plus interest at a rate equal to one-half of one percent below the average 90-day commercial paper rate for the twelve-month period. In the event of any large or unusual refund, Johnson County may apply to the Commission for the right to depart from the refund procedures set forth herein.

DATE OF ISSUE <u>December 1, 2000</u> DATE EFFECTIVE <u>January 1, 2001</u>

ISSUED BY <u>Bud Rife President/ Manager P.O. Box 339, Harold, Ky</u> 41635

Issued by authority of an Order of the Public Service Commission of Kentucky in Case No. dated

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

Van Lear, Hager Hill,

JAN 01 2001

PURSUANT TO 807 KAR 5:011. SECTION 9 (1) BY: Slephand Bud SECRETARY OF THE COMMISSION

East Point, and Meally (Community, Town or City)

P. S. C. Ky. No.

CANCELLING P. S. C No.

Johnson County Gas Company

Name of Issuing Corporation

GAS COST ADJUSTMENT CLAUSE (continued)

4. The balance adjustment (BA), on a dollar-per-Mcf basis, which compensates for any remaining under- or over-collections which have occurred as a result of prior actual, refund, and balance adjustments.

Billing

The GCR rate to be applied to bills of customers shall equal the sum of the following components: GCR = EGC + AA + RA + BAThe GCR will be added to the latest base tariff rates prescribed by Commission Order.

Definitions

For Purposes of this tariff:

1. Average Expected Cost is the cost of purchased gas which results from applying supplier rates currently in effect, or reasonably expected to be in effect during the calendar quarter, to purchased volumes for the most recently

DATE OF ISSUE December 1, 2000 DATE EFFECTIVE January 1,2001

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 Kentucky in
datedCase No.datedPUBLIC SERVICE COMMISSION

Van Lear, Hager Hill, East Point, and Meally

JAN 01 2001

OF KENTUCKY EFFECTIVE

PURSUANT TO 807 KAR 5:011, SECTION 9 (1) BY: State And Barts SECRETARY OF THE COMMISSION

CANCELLING P. S. C No.

Johnson County Gas Company Name of Issuing Corporation

GAS COST ADJUSTMENT CLAUSE (continued)

available twelve-month period, divided by the corresponding sales volume. If line loss exceeds five percent, purchased volumes for the twelve-month period shall be calculated as: sales volumes / .95. Where the calculations require the use of volumes used during a given period, and those volumes did not exist for a particular source for the entire period, or Johnson County expects the volumes to change substantially, Johnson County may make appropriate adjustments to these calculations. Any adjustment of this type shall be described in the quarterly GCR application.

- 2. The GCR is the total of the EGC and all adjustments.
- 3. The Calendar Quarters are: January, February, and March; April, May, and June; July, August, and September; and October, November, and December.
- 4. Reporting Period means the three month accounting period that ended approximately 60 days prior to the filing date of the updated gas cost recovery rates, i.e., the calendar quarters ended March 31, June 30, September 30, and December 31 of each year.

Out of time filings

In the event of any unusually large increases or decreases in suppliers' gas cost, Johnson County may propose an out of time filing to more closely track the cost of gas.

DATE OF ISSUE December 1, 2000 DATE EFFECTIVE January 1,2001

ISSUED BY <u>Bud Rife President/ Manager P.O. Box 339, Harold, Ky</u> 41635

Issued by authority of an Order of the Public Service Commission of Kentucky in Case No. dated

> PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

> > JAN 01 2001

PURSUANT TO 807 KAR 5:011. SECTION 9 (1) BY: Show Bus SECRETARY OF THE COMMISSION

JOHNSON COUNTY GAS CO

P O BOX 339 HAROLD KY 41635 606-789-5481 Due Date

12-20-04

10-29-04

11-30-04

Account #

401

407

86.83

2.52

2.68

6

Bill Date

11-30-04

Svc Addr:

Previous:

Current: Consumption:

RES-GAS

SURCHARGE

SCHLTAX



FIRST CLASS MAIL U.S. POSTAGE PAID Mailed from ZipCode PERMIT NO. 5

NATURAL GAS

Bill Date Account # Amount 11-30-04 10537 127.8	

PREVIOUS BALANCE	35.85 127.88
HOURS 9:00 TO 5	

LUNCH 11:30 TO 1:00

East Point, KY 41216-

NSN

