



**Delta Natural Gas Company, Inc.**

3617 Lexington Road  
Winchester, Kentucky 40391-9797

PHONE: 859-744-6171

FAX: 859-744-3623



September 17, 2007

Elizabeth O'Donnell  
Executive Director  
Public Service Commission  
P O Box 615  
Frankfort, KY 40601

**RECEIVED**

**SEP 19 2007**

**PUBLIC SERVICE  
COMMISSION**

Re: Delta Natural Gas Company, Inc.  
Rate Case 2007 – 00089

Updated - Item 51.c. – Rate Case Expenses at 8/31/07

Enclosed is Item 51.c. of the FIRST DATA REQUEST OF COMMISSION  
STAFF TO DELTA NATURAL GAS COMPANY, INC. dated March 19, 2007.  
Please add the enclosed documents to our Rate Case file.

Sincerely,

John Brown  
Chief Financial Officer

cc:

Dennis Howard II, Assistant Attorney General  
Bob Watt, Stoll Keenon and Ogden

**DELTA NATURAL GAS COMPANY, INC.**

CASE NO. 2007-00089

Rate Case Expenses

for period ended 12/31/06

(Expenses thru 8/31/07)

Line No.	AC#	Date	Check #	Vendor #	Vendor Name	Total Amount	Description	Hours	Rate/Hr	AMT
1	1.186.20	2006-09-30	243465	3640	PRIME GROUP LLC	1,478	CONSULTING-SEELYE	7.00	200	1,400
2							MILEAGE 176 MI. @ \$0.445			78
3	1.186.20	2006-12-31	245758	3640	PRIME GROUP LLC	5,657	CONSULTING-SEELYE	19.00	200	3,800
4							CONSULTING-BLAKE	8.50	200	1,700
5							MILEAGE - 352 MI @ \$0.445			157
6	1.186.20	2007-01-31	246358	3640	PRIME GROUP LLC	6,956	CONSULTING-SEELYE	20.00	200	4,000
7							CONSULTING-BLAKE	11.00	200	2,200
8							CONSULTING-GARCIA	4.50	150	675
9							MILEAGE - 168 MI. @ \$0.485			81
10	1.186.20	2007-01-31	246344	2635	YARBER, EUNICE	140	CONSULTING - YARBER	7.00	20	140
11	1.186.20	2007-02-28	246931	2635	YARBER, EUNICE	500	CONSULTING - YARBER	25.00	20	500
12	1.186.20	2007-02-28	247089	3640	PRIME GROUP LLC	19,375	CONSULTING -SEELYE	19.00	200	3,800
13							CONSULTING - BLAKE	43.00	200	8,600
14							CONSULTING - GARCIA	46.50	150	6,975
15	1.186.20	2007-03-20	247618	3640	PRIME GROUP LLC	27,969	CONSULTING - SEELYE	59.00	200	11,800
16							CONSULTING - BLAKE	35.00	200	7,000
17							CONSULTING - GARCIA	60.00	150	9,000
18							MILEAGE - 348 MI. @ \$0.485			169
19	1.186.20	2007-05-01	249031	2635	YARBER, EUNICE	160	CONSULTING - YARBER	8.00	20	160
20	1.186.20	2007-05-17	248571	2635	YARBER, EUNICE	720	CONSULTING - YARBER	36.00	20	720
21	1.186.20	2007-05-28	248875	3640	PRIME GROUP LLC	14,175	CONSULTING - SEELYE	45.00	200	9,000
22	1.186.20	2007-05-28	248875	3640	PRIME GROUP LLC		CONSULTING - BLAKE	15.00	200	3,000
23	1.186.20	2007-05-28	248875	3640	PRIME GROUP LLC		CONSULTING - GARCIA	14.50	150	2,175
24	1.186.20	2007-06-01	249917	3640	PRIME GROUP LLC	15,125	CONSULTING - SEELYE	42.50	200	8,500
25	1.186.20	2007-06-01	249917	3640	PRIME GROUP LLC		CONSULTING BLAKE	17.00	200	3,400
26	1.186.20	2007-06-01	249917	3640	PRIME GROUP LLC		CONSULTING GARCIA	21.50	150	3,225
27	1.186.20	2007-06-30	249689	4508	DELOITTE TAX LLP	19,800	CONSULTING BACON	35.00	396	13,860
28	1.186.20	2007-06-30	249689	4508	DELOITTE TAX LLP		CONSULTING RITTER	33.00	180	5,940
29	1.186.20	2007-06-30	249688	4186	DELOITTE AND TOUCHE	14,185	TRAVEL EXPENSES			1,585
30	1.186.20	2007-06-30	249688	4186	DELOITTE AND TOUCHE		CONSULTING MCKNIGHT	26.00	355	9,240
31	1.186.20	2007-06-30	249688	4186	DELOITTE AND TOUCHE		CONSULTING ZBORIL	16.00	210	3,360
32	1.186.20	2007-06-30	249718	2635	YARBER, EUNICE	1,410	CONSULTING - YARBER	70.50	20	1,410
33	1.186.20	2007-08-31	250684	3640	PRIME GROUP LLC	*	CONSULTING - SEELYE	35.00	200	7,000
34							CONSULTING - BLAKE	2.00	200	400
35							CONSULTING - GARCIA	2.00	200	400
36	1.186.20	2007-09-10	251273	2635	YARBER, EUNICE	*	CONSULTING - YARBER	1.50	20	30
37	1.186.20	2007-09-17	AP	3640	PRIME GROUP LLC	*	CONSULTING - SEELYE	32.00	200	6,400

**DELTA NATURAL GAS COMPANY, INC.**  
CASE NO. 2007-00089  
Rate Case Expenses  
for period ended 12/31/06  
(Expenses thru 8/31/07)

Line No.	AC#	Date	Check #	Vendor #	Vendor Name	Total Amount	Description	Hours	Rate/Hr	AMT
38							CONSULTING - BLAKE	22.50	200	4,500
39										
40					<b>TOTAL CONSULTANTS</b>	146,380		839.50		146,380
41	1.186.20	2007-02-23	246622	2334	STOLL, KEENON, OGDEN	4,043	ATTORNEY FEES-CORNETT & WATT	15.70	252	3,963
42	1.186.20	2007-02-23	246622	2334	STOLL, KEENON, OGDEN		TRAVEL EXPENSES			80
43	1.186.20	2007-03-22	247263	2334	STOLL, KEENON, OGDEN	4,440	ATTORNEY FEES-CORNETT & WATT	16.50	264	4,363
44	1.186.20	2007-03-22	247263	2334	STOLL, KEENON, OGDEN		TRAVEL EXPENSES			77
45	1.186.20	2007-01-31	247263	2334	STOLL, KEENON, OGDEN	1,559	ATTORNEY FEES - WATT	5.50	283	1,559
46	1.186.20	2007-03-31	247625	2334	STOLL, KEENON, OGDEN	12,436	ATTORNEY FEES-CORNETT/ WATT/MONTAGUE	44.90	274	12,316
47	1.186.20	2007-03-31	247625	2334	STOLL, KEENON, OGDEN		TRAVEL EXPENSES/DUPLICATING/CERTIFICATIONS			120
48	1.186.20	2007-05-31	248688	2334	STOLL, KEENON, OGDEN	6,975	ATTORNEY FEES - CORNETT	7.00	230	1,607
49	1.186.20	2007-05-31	248688	2334	STOLL, KEENON, OGDEN		ATTORNEY FEES - WATT	17.80	302	5,368
50	1.186.20	2007-06-01	249445	2334	STOLL, KEENON, OGDEN	2,140	ATTORNEY FEES - WATT	7.00	305	2,140
51	1.186.20	2007-06-01	249921	2334	STOLL, KEENON, OGDEN	10,867	ATTORNEY FEES - CORNETT	0.90	230	207
52	1.186.20	2007-06-01	249921	2334	STOLL, KEENON, OGDEN		ATTORNEY FEES - WATT	27.60	301	8,320
53	1.186.20	2007-06-01	249921	2334	STOLL, KEENON, OGDEN		ATTORNEY FEES - K.L.JORDAN	10.30	99	1,020
54	1.186.20	2007-06-01	249921	2334	STOLL, KEENON, OGDEN		TRAVEL EXPENSES			1,320
55	1.186.20	2007-01-29	246073	2334	STOLL, KEENON, OGDEN	1,418	ATTORNEY FEES - WATT-J/E 6/30/07- RECLASSIFIED	4.50	315	1,418
56	1.186.20	2007-08-27	250965	2334	STOLL, KEENON, OGDEN	*	ATTORNEY FEES - JORDAN PARALEGAL	6.50	99	644
57							ATTORNEY FEES - WATT	12.10	302	3,648
58							ATTORNEY FEES - SLATTERY PARALEGAL	1.9	63	120
59							TRAVEL EXPENSES			47
60					<b>TOTAL LEGAL</b>	48,337		178.2		48,336
61	1.186.20	2007-05-16	248867	3758	KENTUCKY PRESS SERVICE	59,364	ADS FOR 25 NEWSPAPERS FOR RATE CASE PUBLIC NOTIFICATION	N/A	N/A	
62										
63					<b>TOTAL NEWSPAPER ADS</b>	59,364				
64	1.186.20	2007-03-27	247341	4314	BB&T BANKCARD CORP	18	RATE CASE SUPPLIES	N/A	N/A	
65	1.186.20	2007-03-27	247341	4314	BB&T BANKCARD CORP	270	RATE CASE SUPPLIES	N/A	N/A	
66	1.186.20	2007-03-27	247341	4314	BB&T BANKCARD CORP	2,800	RATE CASE SUPPLIES	N/A	N/A	
67	1.186.20	2007-04-24	248156	4314	BB&T BANKCARD CORP	67	RATE CASE MEETING-LUNCH	N/A	N/A	
68	1.186.20	2007-05-30	248862	4314	BB&T BANKCARD CORP	13	RATE CASE SUPPLIES	N/A	N/A	
69	1.186.20	2007-05-30	248862	4314	BB&T BANKCARD CORP	60	RATE CASE SUPPLIES	N/A	N/A	
70	1.186.20	2007-06-27	249683	4314	BB&T BANKCARD CORP	139	RATE CASE SUPPLIES - OFFICE MAX	N/A	N/A	

**DELTA NATURAL GAS COMPANY, INC.**  
CASE NO. 2007-00089  
Rate Case Expenses  
for period ended 12/31/06  
(Expenses thru 8/31/07)

Line No.	AC#	Date	Check #	Vendor #	Vendor Name	Total Amount	Description	Hours	Rate/Hr	AMT
71	1.186.20	2007-06-29	249683	4314	BB&T BANKCARD CORP	340	RATE CASE-MEALS EMPLOYEES WORKING OVERTIME 6/11/07-6/13/07	N/A	N/A	
72	1.186.20	2007-06-29	249683	4314	BB&T BANKCARD CORP	713	RATE CASE SUPPLIES	N/A	N/A	
73	1.186.20	2007-07-27	250464	4314	BB&T BANKCARD CORP	49	RATE CASE SUPPLIES	N/A	N/A	
74	1.186.20	2007-07-27	250464	4314	BB&T BANKCARD CORP	233	RATE CASE SUPPLIES	N/A	N/A	
75	1.186.20	2007-07-31	250464	4314	BB&T BANKCARD CORP	159	RATE CASE SUPPLIES	N/A	N/A	
76	1.186.20	2007-07-31	250464	4314	BB&T BANKCARD CORP	722	RATE CASE SUPPLIES	N/A	N/A	
77	1.186.20	2007-07-31	250464	4314	BB&T BANKCARD CORP	12	RATE CASE SUPPLIES	N/A	N/A	
78	1.186.20	2007-07-10	249902	N/A	CHASE LEGAL IMAGING	2,022	RATE CASE - COPIES	N/A	N/A	
79					REES OFFICE PRODUCTS	*	RATE CASE SUPPLIES	N/A	N/A	
80	1.186.20	2007-09-04	251022	4314	BB&T BANKCARD CORP	(148)	RETURN UNUSED RATE CASE SUPPLIES	N/A	N/A	
81	1.186.20	2007-09-04	251022	4314	BB&T BANKCARD CORP	17	RATE CASE SUPPLIES	N/A	N/A	
82	1.186.20	2007-09-04	251022	4314	BB&T BANKCARD CORP	44	RATE CASE SUPPLIES	N/A	N/A	
83	1.186.20	2007-07-31	N/A	AR	BB&T BANKCARD CORP	(37)	REFUND FROM OFFICE DEPOT - RATE CASE SUPPLIES	N/A	N/A	
84										
85					<b>TOTAL SUPPLIES - OTHER</b>	7,521				
86						*	Indicates Invoice copy included			
87										
88					<b>TOTAL RATE CASE #2007-00089 EXPENSE @ 2007-08-31</b>	261,602				

# **■ The Prime Group ■**

## **Invoice for Services Rendered**

Invoice date: August 1, 2007

8/13

To: Delta Natural Gas Company  
3617 Lexington Road  
R. R. #1, Box 30-A  
Winchester, Kentucky 40391

Attn: Mr. John Brown

35.0 hours of consulting work by Steve Seelye @ \$200.00/hr \$ 7,000.00  
during July in preparing responses to data requests regarding Delta's  
rate filing.

2.0 hours of consulting work by Marty Blake @ \$200.00/hr \$ 400.00  
during July in preparing responses to data requests regarding Delta's  
rate filing.

2.0 hours of consulting work by Paul Garcia @ ~~\$150.00/hr~~ <sup>\$200.00</sup> \$ 400.00  
during July in preparing responses to data requests regarding Delta's  
rate filing.

*39 hours*  
Total amount due for July

\$ 7,800.00 *mw*

**Please note our mailing address change for remitting payments shown below**

**Please remit payment to: The Prime Group, LLC  
P.O. Box 837  
Crestwood, KY 40014-0837**

**PAID AUG 13 2007**

EUNICE A. YARBER  
4 Lakeview Drive  
Winchester, KY 40391

09/06/07

9/10

Delta Natural Gas Company  
3617 Lexington Road  
Winchester, KY 40391  
Attn: John Brown

INVOICE

Accounting Services Rendered for August 2007:

Accounting 71.5 Hours @ \$20/hour = \$ 1,430.

*update Expenses*  
Rate Case 1.5 Hours @ \$20/hour = \$ 30. \*

TOTAL 73. Hours @ \$20/hour = \$ 1,460.

*JD*

*MW*

1099 code A

# ■ The Prime Group ■

## Invoice for Services Rendered

Invoice date: September 5, 2007

PO 07-0053

To: Delta Natural Gas Company  
3617 Lexington Road  
R. R. #1, Box 30-A  
Winchester, Kentucky 40391

9/17

Attn: Mr. John Brown

32.0 hours of consulting work by Steve Seelye @ \$200.00/hr \$ 6,400.00  
during August in reviewing the testimony of Attorney General witnesses  
and preparing data requests for these witnesses.

22.5 hours of consulting work by Marty Blake @ \$200.00/hr \$ 4,500.00  
during August in reviewing the testimony of Attorney General witnesses  
and preparing data requests for these witnesses.

54.5  
Total amount due for August \$ 10,900.00

Please note our mailing address change for remitting payments shown below

Please remit payment to: **The Prime Group, LLC**  
**P.O. Box 837**  
**Crestwood, KY 40014-0837**

PAID SEP 17 2007

**STOLL · KEENON · OGDEN**

PLLC

**300 West Vine Street**

**Suite 2100**

**Lexington, Kentucky 40507-1801**

**(859) 231-3000**

**Tax Id # 61-0421389**

August 14, 2007

Delta Natural Gas Company, Inc.  
Attn: Glenn R. Jennings, President  
3617 Lexington Road  
Winchester, KY 40391

INVOICE NO.: 556714  
SKO File No.: 5522/125700

MATTER NAME: 2007 Rate Case

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TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED 4,901.50

*COURTESY REDUCTION* (490.15)

TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES  
PER ATTACHED 47.01

INVOICE TOTAL \$ 4,458.36

**TOTAL BALANCE DUE \$4,458.36**

**BILL DATE:** August 14, 2007

Delta Natural Gas Company, Inc.  
Attn: Glenn R. Jennings, President  
3617 Lexington Road  
Winchester, KY 40391

**LEGAL FEES**

<b>DATE</b>	<b>IND</b>	<b>DESCRIPTION OF SERVICE</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
07/02/07	KLJ	Redact corporate minute books; review and organize	3.00	110.00	\$ 330.00
07/03/07	RMW	Tel and conf Jordan re supplemental DR response	0.40	335.00	134.00
07/03/07	KLJ	Review documents; conference with B. Watt; have Chase make copies	1.00	110.00	110.00
07/05/07	RMW	Conference and telephone with Jordan re supplemental production of board minutes; research re confidentiality issues	1.00	335.00	335.00
07/05/07	KLJ	Review binders; Prepare labels and finalize books; conference with B. Watt; mail and hand-delivery	2.50	110.00	275.00
07/06/07	RMW	Draft Petition for Confidential Protection; organize board minutes for filing; telephone Cook; conference Jordan; e-mail Brown; letters to O'Donnell and Cook	3.00	335.00	1,005.00
07/09/07	RMW	Organize corporate minutes and arrange to deliver same to Jennings; conf Jordan; letter to Jennings; review procedural schedule	1.00	335.00	335.00
07/10/07	RMW	Tel Cook and Jennings; review file re confidential data request responses; letter to Cook	0.80	335.00	268.00
07/16/07	RMW	Review file re PSC 1-23; tel Brown and Cook; examine tax returns and send to Cook	1.00	335.00	335.00
07/17/07	RMW	E-mail and tel calls re DRs	0.50	335.00	167.50
07/18/07	RMW	Examine AG DRs; circulate Word versions of PSC and AG DRs	0.80	335.00	268.00

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
07/19/07	RMW	Tel Seelye; review data request responses; e-mail Wesolosky with revised response to DR	0.80	335.00	268.00
07/20/07	RMW	Work with discovery materials; e-mail and tel Wesolosky re DR response; tel Jennings re DR responses	1.50	335.00	502.50
07/20/07	PFS	Review PSC records for Bob Watt	0.50	70.00	35.00
07/21/07	RMW	E-mail to Slattery re special contracts	0.30	335.00	100.50
07/23/07	RMW	Tel and e-mail with Slattery; e-mail with Jennings re special contracts	0.50	335.00	167.50
07/23/07	PFS	Go to PSC - review files and records; make copies for R. Watt.	1.40	70.00	98.00
07/24/07	RMW	E-mail re special contract DR; tel Jennings re Alabama RSE tariff	0.50	335.00	167.50
<b>SUBTOTAL</b>			<b>20.50</b>		<b>\$4,901.50</b> ✓

**EXPENSES AND OTHER SERVICES**

DATE	DESCRIPTION	AMOUNT
07/06/07	Duplicating Charges	5.60
07/06/07	Duplicating Charges	0.80
07/06/07	Telephone Expense	0.76
07/06/07	Federal Express Charges	16.85
07/09/07	Duplicating Charges	0.20
07/10/07	Duplicating Charges	12.10
07/10/07	Duplicating Charges	0.20
07/10/07	Duplicating Charges	1.70
07/17/07	Telephone Expense	1.14
07/17/07	Telephone Expense	0.76
07/23/07	Outside Duplicating Charges	6.60
07/31/07	Duplicating Charges	0.30
<b>SUBTOTAL</b>		<b>47.01</b>
<b>GRAND TOTAL:</b>		<b>\$4,948.51</b>

**ATTORNEY/PARALEGAL SUMMARY**

TIMEKEEPER	RANK	HOURS	RATE	AMOUNT
R. M Watt	Partner	12.10	335.00	\$4,053.50
K. L Jordan	Paralegal	6.50	110.00	\$715.00

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<b>TIMEKEEPER</b>	<b>RANK</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
P. F Slattery	Paralegal	1.90	70.00	\$133.00

\*PLEASE INDICATE INVOICE NUMBER 556714 ON PAYMENT



*return  
note case*

*EPB*

**OFFICE DEPOT INC.**

939 Bureau Road  
Winchester, KY 40391  
859-744-4033  
REFUND STR2643 REG001 TRN4694  
07/30/07 14:44 EMP 498769 POS 5.036  
07276213964 INDEX LTR SIDE TAB  
25 @ 5.59 -139.75  
SUBTOTAL -139.75  
KY 6% SALES TAX -8.39  
TOTAL -148.14  
VISA 1794 -148.14

For a chance to Win  
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Quarterly Shopping Spree.  
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*50*

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LEXINGTON, KY 40580  
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SALE 400895 10 002 01858  
QTY SKU 1791 07/25/07 06:57  
OUR PRICE

*office supplies*

*CDs for rate case  
extra request*

*accounting*

REWARDS NUMBER 5610222654  
1 SONY 100PK CDR SPI 15.99  
027242694353  
Instant Savings P88499 (-10.00)  
1 SPLS POLY PROJECT 3.99  
074319620937  
SUBTOTAL 19.98  
Standard Tax 5.00% 1.20  
TOTAL \$21.18  
Visa  
Card No.: XXXXXXXXXXXX7299 <S>  
Auth No.: 5610222654

*Sales tax*

*+ 96 = 16.95*

*Rate case*

*50*

TOTAL ITEMS 2

Compare and Save  
with Staples-brand products.

THANK YOU FOR SHOPPING AT STAPLES!

Shop online at [www.staples.com](http://www.staples.com)

- Save 20-40% on all Ink
- 1. Get 10% back in Staples Rewards
- 2. Buy multipacks or 2 of a kind
- 3. Rewards LB. Part 1

*Rate Case*  
1.921.05 4.23  
1.186.20 16.95



That was easy.

Low prices. Every item. Every day.  
100% Price-Match Guaranteed.  
2001 Sir Selton Hwy. Suite 140  
Lehighton, PA 17036  
(610) 543-5485

DATE 12/24/01 12:01:02 PM  
QTY QTY 1191 07/18/01 01:01  
BAR PRICE

REMARK NUMBER 2115274230

\*\*\*\*\* Customer Order 9174155213 \*\*\*\*\*  
1 51611000 Solid wooden Bookbox  
502508 39.00

Questions on Customer Order 9174155213  
Call Customer Service at 1-800-80STAPLES

*****		
1	INSERTABLE TAB DIV	
	0720211922T	3.49
1	INSERTABLE TAB DIV	
	0720211922T	3.49
1	FILE JACKET 7 1/4 D	
	718103056992	16.75
1	FILE JACKET 7 1/4 D	
	718103056992	16.75
4	DURABLE WREN BOND	
	07771172414	10.250ea
2	DURABLE WREN BOND	
	07771172414	6.750ea
2	HEAVY DUTY BOND	
	07771172414	3.490ea
1	OPTIONAL 3 1/2 D	
	718103056992	13.75
1	OPTIONAL 3 1/2 D	
	718103056992	13.75
1	OPTIONAL 3 1/2 D	
	718103056992	15.00
1	SWINGLINE SFA STAP	
	01471125422	5.25
1	STAPLE REMOVER VAL	
	718103056992	1.50
1	PEN HOLDER PRECISE	
	0720211922T	17.50
1	SWINGLINE SFA STAP	
	01471125422	5.25
1	OPTIONAL 3 1/2 D	
	02940994310	32.49
1	POLY STAP HANG LIT	
	718103056992	10.00
1	STAP FLOOR POLY LIT	
	718103056992	8.00
STAPLER		264.75
Standard Fax Block		17.06
TOTAL		4301.32
VISA		351.32
Card No.: 420000XXXXXX0263 45		
Auth No.: 822568		

*Rate Case*

1.186.20 43.63  
1.921.05 215.30  
1.921.06 42.39

*Rate Case*

TOTAL ITEMS 23

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES  
Misc. A/R Invoice Inquiry

QPADEV0016

Customer # 13333 OFFICE DEPOT  
Invoice # M12125 W/O - A/R TYPE 1 G/L DATE 7/31/2007

--- Description -----	Qty -----	Rate -----	Total ----
REFUND FOR CHARGES ON EB CARD	1.00	37.0500	37.05
FOR RATE CASE SUPPLIES		.0000	
CHECK # 1392389 DATED 6/27/2007		.0000	
1.186.2000		.0000	
		.0000	
INVOICE TOTAL		.0000	37.05

Bottom

F3=Exit F12=Return

*Accounts Receivable  
Refund for Rate Case Supplies.*