



Delta Natural Gas Company, Inc.

3617 Lexington Road
Winchester, Kentucky 40391-9797

PHONE: 859-744-6171

FAX: 859-744-3623



RECEIVED

OCT 18 2007

PUBLIC SERVICE
COMMISSION

October 17, 2007

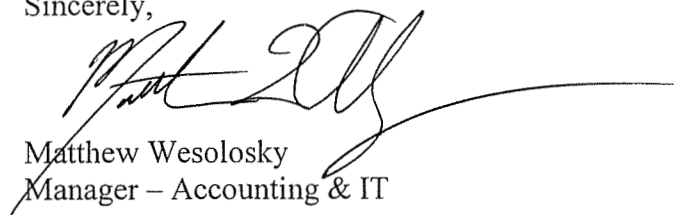
Elizabeth O'Donnell
Executive Director
Public Service Commission
P O Box 615
Frankfort, KY 40601

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

Updated - Item 51.c. – Rate Case Expenses at 9/30/07

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,



Matthew Wesolosky
Manager – Accounting & IT

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 9/30/07)

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	7,800	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	30	CONSULTING - YARBER	1.50	20	30
37	1.186.20	2007-09-17	251407	3640	PRIME GROUP LLC	10,900	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 9/30/07)

Line No.	AC#	Date	Check #	Vendor #	Vendor Name	Total Amount	Description	Hours	Rate/Hr	AMT
38							CONSULTING - BLAKE	22.50	200	4,500
39	1.186.20	2007-09-01	252086	3640	PRIME GROUP LLC	*	CONSULTING - SEELYE	61.50	200	12,300
40							CONSULTING - BLAKE	39.00	200	7,800
41							TRAVEL EXPENSES			169
42										
43					TOTAL CONSULTANTS	166,649		940.00		158,680
44	1.186.20	2007-02-23	246822	2334	STOLL, KEENON, OGDEN	4,043	ATTORNEY FEES-CORNETT & WATT	15.70	252	3,963
45	1.186.20	2007-02-23	246822	2334	STOLL, KEENON, OGDEN		TRAVEL EXPENSES			80
46	1.186.20	2007-03-22	247263	2334	STOLL, KEENON, OGDEN	4,440	ATTORNEY FEES-CORNETT & WATT	16.50	264	4,363
47	1.186.20	2007-03-22	247263	2334	STOLL, KEENON, OGDEN		TRAVEL EXPENSES			77
48	1.186.20	2007-01-31	247263	2334	STOLL, KEENON, OGDEN	1,559	ATTORNEY FEES - WATT	5.50	283	1,559
49	1.186.20	2007-03-31	247625	2334	STOLL, KEENON, OGDEN	12,436	ATTORNEY FEES-CORNETT/ WATT/MONTAGUE	44.90	274	12,316
50	1.186.20	2007-03-31	247625	2334	STOLL, KEENON, OGDEN		TRAVEL EXPENSES/DUPLICATING/CERTIFICATIONS			120
51	1.186.20	2007-05-31	248688	2334	STOLL, KEENON, OGDEN	6,975	ATTORNEY FEES - CORNETT	7.00	230	1,607
52	1.186.20	2007-05-31	248688	2334	STOLL, KEENON, OGDEN		ATTORNEY FEES - WATT	17.80	302	5,368
53	1.186.20	2007-06-01	249445	2334	STOLL, KEENON, OGDEN	2,140	ATTORNEY FEES - WATT	7.00	305	2,140
54	1.186.20	2007-06-01	249921	2334	STOLL, KEENON, OGDEN	10,867	ATTORNEY FEES - CORNETT	0.90	230	207
55	1.186.20	2007-06-01	249921	2334	STOLL, KEENON, OGDEN		ATTORNEY FEES - WATT	27.60	301	8,320
56	1.186.20	2007-06-01	249921	2334	STOLL, KEENON, OGDEN		ATTORNEY FEES - K.L.JORDAN	10.30	99	1,020
57	1.186.20	2007-06-01	249921	2334	STOLL, KEENON, OGDEN		TRAVEL EXPENSES			1,320
58	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
59	1.186.20	2007-08-27	250965	2334	STOLL, KEENON, OGDEN	4,458	ATTORNEY FEES - JORDAN PARALEGAL	6.50	99	644
60							ATTORNEY FEES - WATT	12.10	302	3,648
61							ATTORNEY FEES - SLATTERY PARALEGAL	1.9	63	120
62							TRAVEL EXPENSES			47
63	1.186.20	2007-09-28	251752	2334	STOLL, KEENON, OGDEN	*	TRAVEL EXPENSES			223
64							ATTORNEY FEES - WATT	18.4	302	5,548
65	1.186.20	2007-09-28	252093	2334	STOLL, KEENON, OGDEN	*	TRAVEL EXPENSES			290
66							ATTORNEY FEES - WATT	24.5	302	7,387
67										
68					TOTAL LEGAL	61,784		178.2		48,336
69	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	
70	1.186.20	2007-09-30	AP	3758	KENTUCKY PRESS SERVICE	*	ADS FOR 25 NEWSPAPERS FOR RATE CASE PUBLIC NOTIFICATION	N/A	N/A	

DELTA NATURAL GAS COMPANY, INC.
CASE NO. 2007-00089
Rate Case Expenses
for period ended 12/31/06
(Expenses thru 9/30/07)

Line No.	AC#	Date	Check #	Vendor #	Vendor Name	Total Amount	Description	Hours	Rate/Hr	AMT
71										
72					TOTAL NEWSPAPER ADS	60,179				
73	1.186.20	2007-03-27	247341	4314	BB&T BANKCARD CORP	18	RATE CASE SUPPLIES	N/A	N/A	
74	1.186.20	2007-03-27	247341	4314	BB&T BANKCARD CORP	270	RATE CASE SUPPLIES	N/A	N/A	
75	1.186.20	2007-03-27	247341	4314	BB&T BANKCARD CORP	2,800	RATE CASE SUPPLIES	N/A	N/A	
76	1.186.20	2007-04-24	248156	4314	BB&T BANKCARD CORP	67	RATE CASE MEETING-LUNCH	N/A	N/A	
77	1.186.20	2007-05-30	248862	4314	BB&T BANKCARD CORP	13	RATE CASE SUPPLIES	N/A	N/A	
78	1.186.20	2007-05-30	248862	4314	BB&T BANKCARD CORP	60	RATE CASE SUPPLIES	N/A	N/A	
79	1.186.20	2007-06-27	249683	4314	BB&T BANKCARD CORP	139	RATE CASE SUPPLIES - OFFICE MAX	N/A	N/A	
80	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	
81	1.186.20	2007-06-29	249683	4314	BB&T BANKCARD CORP	713	RATE CASE SUPPLIES	N/A	N/A	
82	1.186.20	2007-07-27	250464	4314	BB&T BANKCARD CORP	49	RATE CASE SUPPLIES	N/A	N/A	
83	1.186.20	2007-07-27	250464	4314	BB&T BANKCARD CORP	233	RATE CASE SUPPLIES	N/A	N/A	
84	1.186.20	2007-07-31	250464	4314	BB&T BANKCARD CORP	159	RATE CASE SUPPLIES	N/A	N/A	
85	1.186.20	2007-07-31	250464	4314	BB&T BANKCARD CORP	722	RATE CASE SUPPLIES	N/A	N/A	
86	1.186.20	2007-07-31	250464	4314	BB&T BANKCARD CORP	12	RATE CASE SUPPLIES	N/A	N/A	
87	1.186.20	2007-07-10	249902	N/A	CHASE LEGAL IMAGING	2,022	RATE CASE - COPIES	N/A	N/A	
88					REES OFFICE PRODUCTS	30	RATE CASE SUPPLIES	N/A	N/A	
89	1.186.20	2007-09-04	251022	4314	BB&T BANKCARD CORP	(148)	RETURN UNUSED RATE CASE SUPPLIES	N/A	N/A	
90	1.186.20	2007-09-04	251022	4314	BB&T BANKCARD CORP	17	RATE CASE SUPPLIES	N/A	N/A	
91	1.186.20	2007-09-04	251022	4314	BB&T BANKCARD CORP	44	RATE CASE SUPPLIES	N/A	N/A	
92	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	
93	1.186.20	2007-09-30	251821	4314	GLENN JENNINGS	5	PSC INFORMAL CONFERENCE WITH PSC - MEAL (RECEIPT NOT REQUIRED UNDER \$25.)	N/A	N/A	
94					TOTAL SUPPLIES - OTHER	7,526				
95										
96										
97					TOTAL RATE CASE #2007-00089 EXPENSE @ 2007-09-30	296,138				

* Indicates Invoice copy included

STOLL · KEENON · OGDEN

PLLC

300 West Vine Street

Suite 2100

Lexington, Kentucky 40507-1801

(859) 231-3000

Tax Id # 61-0421389

September 17, 2007

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

ch# 251752

INVOICE NO : 559925
SKO File No 5522/125700

Please Remit This Page With Payment To:

STOLL · KEENON · OGDEN

PLLC

P.O. Box 11969

Lexington, Kentucky 40579-1969

Re 2007 Rate Case
Our Reference 005522/125700/RMW/1008

Fees rendered this bill	\$ 5,547 60
Disbursements	\$ 222 82
Total Current Charges This Matter	\$ 5,770.42

[Handwritten mark]

STOLL · KEENON · OGDEN
PLLC
300 West Vine Street
Suite 2100
Lexington, Kentucky 40507-1801
(859) 231-3000
Tax Id # 61-0421389
September 17, 2007

Ch # 251752

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

INVOICE NO.: 559925
SKO File No.: 5522/125700

MATTER NAME: 2007 Rate Case

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED	6,164.00
<i>COURTESY REDUCTION</i>	<i>(616.40)</i>
TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES PER ATTACHED	<u>222.82</u>
INVOICE TOTAL	<u>\$ 5,770.42</u>
TOTAL BALANCE DUE	<u><u>\$5,770.42</u></u>

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
08/31/07	RMW	Tel Jennings re schedule issues and settlement issues	0 30	335 00	100 50
SUBTOTAL			18.40		\$6,164.00

EXPENSES AND OTHER SERVICES

DATE	DESCRIPTION	AMOUNT
08/03/07	Travel Expense	29 10
08/13/07	Telephone Expense	1 14
08/14/07	Telephone Expense	2 28
08/21/07	Duplicating Charges	41 80
08/21/07	Duplicating Charges	95 10
08/29/07	Duplicating Charges	24 30
08/31/07	Travel Expense	29 10
SUBTOTAL		222.82
GRAND TOTAL:		\$6,386.82

ATTORNEY/PARALEGAL SUMMARY

TIMEKEEPER	RANK	HOURS	RATE	AMOUNT
R M Watt	Partner	18 40	335 00	\$6,164 00

BILL DATE: September 17, 2007

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

LEGAL FEES

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
08/06/07	RMW	Examine AMRP order; e-mail Jennings, tel Jennings re impact on rate case, examine supplemental DR filing; tel Jennings re rate case status	1 00	335.00	\$ 335 00
08/07/07	RMW	Tel Jennings and analyze ULH&P order and its impact on rate case	0 80	335 00	268 00
08/08/07	RMW	Tel Hazelrigg re PSC interpretation of Duke order	0 30	335.00	100 50
08/09/07	RMW	Tel Jennings, Hazelrigg and Riggs re impact of AMRP order	1 00	335 00	335 00
08/13/07	RMW	Tel Hazelrigg and Jennings re AMRP order; examine order and work on options	1 00	335 00	335 00
08/14/07	RMW	Tel and e-mail with Howard re testimony	0 50	335 00	167 50
08/21/07	RMW	Voice mail to Brown re AG testimony; begin review of AG testimony for data requests	1 00	335 00	335 00
08/22/07	RMW	Examine AG testimony and prepare for meeting	4 00	335 00	1,340 00
08/23/07	RMW	Travel to Winchester, attend meeting re AG testimony and data requests; travel to Lexington	3 50	335.00	1,172 50
08/23/07	RMW	Review notes from meeting, edit Blake's DRs and e-mail to Blake	0 50	335 00	167 50
08/24/07	RMW	Draft data request to AG, e-mail witnesses; tel Jennings	3.00	335 00	1,005 00
08/27/07	RMW	Examine order re procedural schedule, e-mail Jennings, et al, e-mail Howard	0 50	335 00	167 50
08/30/07	RMW	Examine orders re GCAs and stay order, tel Jennings, e-mail Seelye	1 00	335 00	335.00

STOLL · KEENON · OGDEN

PLLC
300 West Vine Street
Suite 2100
Lexington, Kentucky 40507-1801
(859) 231-3000
Tax Id # 61-0421389
October 3, 2007

Ch# 252093

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

INVOICE NO.: 562256
SKO File No.: 5522/125700

Please Remit This Page With Payment To:

STOLL · KEENON · OGDEN
PLLC
P.O. Box 11969
Lexington, Kentucky 40579-1969

Re: 2007 Rate Case
Our Reference: 005522/125700/RMW/1008

Fees rendered this bill	\$ 7,386.75
Disbursements	\$ 290.43
Total Current Charges This Matter	\$ 7,677.18

1.186.21

(Signature)

STOLL · KEENON · OGDEN

PLLC

300 West Vine Street

Suite 2100

Lexington, Kentucky 40507-1801

(859) 231-3000

Tax Id # 61-0421389

October 3, 2007

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

INVOICE NO.: 562256
SKO File No.: 5522/125700

MATTER NAME: 2007 Rate Case

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED 8,207.50

COURTESY REDUCTION (820.75)

TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES PER ATTACHED 290.43

INVOICE TOTAL \$ 7,677.18

TOTAL BALANCE DUE \$7,677.18

BILL DATE: October 3, 2007

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

LEGAL FEES					
DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
09/05/07	RMW	Tel Jennings and Seelye	0.50	335.00	\$ 167.50
09/07/07	RMW	Tel Jennings re rebuttal testimony	0.30	335.00	100.50
09/10/07	RMW	Tel Jennings re settlement discussions; examine protest	0.50	335.00	167.50
09/12/07	RMW	Examine settlement strategy piece and e-mail Jennings	0.40	335.00	134.00
09/12/07	RMW	Tel Jennings re settlement strategy	0.50	335.00	167.50
09/13/07	RMW	E-mail re settlement and re rebuttal testimony; review depreciation study	0.50	335.00	167.50
09/14/07	RMW	Arrange for copying AG DR responses; tel Jennings, Blake	1.50	335.00	502.50
09/15/07	RMW	Examine AG DR responses and e-mail re rebuttal testimony	1.00	335.00	335.00
09/18/07	RMW	Tel Hazelrigg; draft hearing notice and send to Hazelrigg	0.50	335.00	167.50
09/20/07	RMW	Prepare for settlement conference; tel Jennings; e-mail re rebuttal testimony; examine and revise Blake rebuttal testimony	2.50	335.00	837.50
09/21/07	RMW	Travel to Frankfort; settlement meetings; travel to Lexington	4.50	335.00	1,507.50
09/21/07	RMW	Tel Howard, Jennings, O'Donnell office; draft motion to modify procedural schedule and have same filed; e-mail with Jennings	1.00	335.00	335.00
09/22/07	RMW	Examine e-mail and draft Settlement Agreement; examine Appendix B	1.00	335.00	335.00
09/24/07	RMW	Examine testimony, appendices to settlement agreement; tel Cook and Jennings	1.00	335.00	335.00

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
09/25/07	RMW	Examine and revise settlement documents; tel Jennings, Cook; e-mail re settlement matters	2.00	335.00	670.00
09/26/07	RMW	Draft motion to approve settlement; tel Jennings, Cook, King, Brown re appendices; tel PSC re filing of settlement papers; review files re AG questions about appendices	3.00	335.00	1,005.00
09/27/07	RMW	E-mail Seelye; tel Jennings; organize for informal conference	0.50	335.00	167.50
09/28/07	RMW	Travel to Frankfort; attend informal conference; travel to Lexington	2.80	335.00	938.00
09/28/07	RMW	Tel Hazelrigg re notice of hearing	0.50	335.00	167.50
SUBTOTAL			24.50		\$8,207.50

EXPENSES AND OTHER SERVICES

DATE	DESCRIPTION	AMOUNT
09/13/07	Federal Express Charges	37.85
09/14/07	Duplicating Charges	12.00
09/14/07	Duplicating Charges	43.80
09/14/07	Federal Express Charges	21.02
09/21/07	Travel Expense	15.52
09/21/07	Duplicating Charges	3.40
09/21/07	Duplicating Charges	0.40
09/21/07	Telephone Expense	0.78
09/24/07	Telephone Expense	0.78
09/25/07	Telephone Expense	1.14
09/26/07	Duplicating Charges	2.80
09/26/07	Duplicating Charges	110.00
09/26/07	Duplicating Charges	0.10
09/26/07	Telephone Expense	0.76
09/26/07	Telephone Expense	0.38
09/26/07	Telephone Expense	0.38
09/26/07	Telephone Expense	0.76
09/26/07	Telephone Expense	4.94
09/26/07	Telephone Expense	4.56
09/28/07	Travel Expense	14.55
09/28/07	Travel Expense	14.55
SUBTOTAL		290.43
GRAND TOTAL:		\$8,497.93

ATTORNEY/PARALEGAL SUMMARY

TIMEKEEPER	RANK	HOURS	RATE	AMOUNT
R. M Watt	Partner	24 50	335.00	\$8,207 50



KENTUCKY PRESS SERVICE

101 CONSUMER LANE
 FRANKFORT, KY 40601-
 Voice (502) 223-8821 Fax (502) 875-2624

*Due date 10/22/07
 AP*

Monday, October 01, 2007 01:25 PM

Invoice

10/22 023

Agency BOB HAZELRIGG
 DELTA NATURAL GAS COMPANY, INC.
 3617 LEXINGTON ROAD
 WINCHESTER, KY 40391-

PO Number
Order 07094DD0

Client DELTA NATURAL GAS CO.

Newspaper	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
PINEVILLE SUN							
Notice of public hearing Case No. 2007-00089	09/27/2007	1 x 2.5	\$8.24	CLDIS	\$0.00	0.0000%	\$20.60
RICHMOND REGISTER							
Notice of public hearing Case No. 2007-00089	09/27/2007	1 x 3.75	\$10.93	CLDIS	\$0.00	0.0000%	\$40.99
THREE FORKS TRADITION							
Notice of public hearing Case No. 2007-00089	09/26/2007	1 x 2.5	\$4.70	CLDIS	\$0.00	0.0000%	\$11.75
WILLIAMSBURG NEWS-JOURNAL							
Notice of public hearing Case No. 2007-00089	09/26/2007	1 x 3.5	\$15.84	CLDIS	\$0.00	0.0000%	\$55.44
WINCHESTER SUN							
Notice of public hearing Case No. 2007-00089	09/26/2007	1 x 3.75	\$13.24	CLDIS	\$0.00	0.0000%	\$49.65

Total Advertising	\$814.22
Discounts	\$0.00
Tax: USA	\$0.00
Total Invoice	\$814.22
Payments	\$0.00
Adjustments	\$0.00
Balance Due	\$814.22

*OK! full
 rate com*

ANY QUESTIONS CONCERNING TEARSHEETS AND ALL REQUESTS FOR ACCOUNT CREDIT MUST BE MADE WITHIN FIVE DAYS OF THE DATE OF THIS INVOICE. IF THE REQUEST IS NOT RECEIVED WITHIN FIVE DAYS, THE CLIENT IS RESPONSIBLE FOR FULL PAYMENT OF THE INVOICE AMOUNT.

Amount Due Subject to 1.5% Service Charge After 30 Days
 Please Pay From This Invoice. No Statement Will Be Sent.



KENTUCKY PRESS SERVICE

101 CONSUMER LANE
 FRANKFORT, KY 40601-
 Voice (502) 223-8821 Fax (502) 875-2624

Monday, October 01, 2007 01:25 PM

Invoice

Agency BOB HAZELRIGG
 DELTA NATURAL GAS COMPANY, INC.
 3617 LEXINGTON ROAD
 WINCHESTER, KY 40391-

PO Number
Order 07094DD0

Client DELTA NATURAL GAS CO.

OK full rate Co eff

Newspaper	Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
BARBOURVILLE MOUNTAIN ADVOCATE	Notice of public hearing Case No. 2007-00089	09/27/2007	1 x 3.25	\$10.65	CLDIS	\$0.00	0.0000%	\$34.61
BEATTYVILLE ENTERPRISE	Notice of public hearing Case No. 2007-00089	09/27/2007	1 x 2.5	\$5.00	CLDIS	\$0.00	0.0000%	\$12.50
BEREA CITIZEN	Notice of public hearing Case No. 2007-00089	09/27/2007	1 x 2.5	\$6.97	CLDIS	\$0.00	0.0000%	\$17.42
CLAY CITY TIMES	Notice of public hearing Case No. 2007-00089	09/27/2007	1 x 3	\$6.46	CLDIS	\$0.00	0.0000%	\$19.38
CORBIN TIMES-TRIBUNE	Notice of public hearing Case No. 2007-00089	09/25/2007	1 x 4	\$12.08	CLDIS	\$0.00	0.0000%	\$48.32
FLEMINGSBURG GAZETTE	Notice of public hearing Case No. 2007-00089	09/26/2007	1 x 3	\$4.90	CLDIS	\$0.00	0.0000%	\$14.70
HYDEN LESLIE CO. NEWS	Notice of public hearing Case No. 2007-00089	09/27/2007	1 x 2.5	\$5.25	CLDIS	\$0.00	0.0000%	\$13.12
IRVINE CITIZEN VOICE & TIMES	Notice of public hearing Case No. 2007-00089	09/27/2007	1 x 3	\$6.46	CLDIS	\$0.00	0.0000%	\$19.38
LANCASTER CENTRAL RECORD	Notice of public hearing Case No. 2007-00089	09/27/2007	1 x 3.5	\$7.33	CLDIS	\$0.00	0.0000%	\$25.66
LEXINGTON HERALD-LEADER	Notice of public hearing Case No. 2007-00089	09/23/2007	1 x 4	\$25.75	CLDIS	\$0.00	0.0000%	\$103.00

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Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
LONDON SENTINEL-ECHO Notice of public hearing Case No. 2007-00089	09/26/2007	1 x 4	\$14.28	CLDIS	\$0.00	0.0000%	\$57.12
MANCHESTER ENTERPRISE Notice of public hearing Case No. 2007-00089	09/27/2007	1 x 3	\$8.00	CLDIS	\$0.00	0.0000%	\$24.00
MAYSVILLE LEDGER-INDEPENDENT Notice of public hearing Case No. 2007-00089	09/27/2007	1 x 3 75	\$12.38	CLDIS	\$0.00	0.0000%	\$46.42
MCKEE JACKSON CO. SUN Notice of public hearing Case No. 2007-00089	09/27/2007	1 x 2.5	\$5.00	CLDIS	\$0.00	0.0000%	DNR
MIDDLESBORO DAILY NEWS Notice of public hearing Case No. 2007-00089	09/27/2007	1 x 3.75	\$16.98	CLDIS	\$0.00	0.0000%	\$63.68
MOREHEAD NEWS Notice of public hearing Case No. 2007-00089	09/25/2007	1 x 3 5	\$8.85	CLDIS	\$0.00	0.0000%	\$30.98
MT. STERLING ADVOCATE Notice of public hearing Case No. 2007-00089	09/27/2007	1 x 2.5	\$9.51	CLDIS	\$0.00	0.0000%	\$23.78
NICHOLASVILLE JESSAMINE JOURNAL Notice of public hearing Case No. 2007-00089	09/27/2007	1 x 3.75	\$14.06	CLDIS	\$0.00	0.0000%	\$52.72
OWINGSVILLE BATH CO. NEWS-OUTLOOK Notice of public hearing Case No. 2007-00089	09/27/2007	1 x 2 5	\$4.95	CLDIS	\$0.00	0.0000%	\$12.38
PARIS BOURBON CO. CITIZEN Notice of public hearing Case No. 2007-00089	09/26/2007	1 x 2.5	\$6.65	CLDIS	\$0.00	0.0000%	\$16.62

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NOTARIZED PROOF OF PUBLICATION

STATE OF KENTUCKY

COUNTY OF Franklin

Before me, a Notary Public, in and for said County and State, this 1st day of Oct, 2007, came RACHEL McCARTY

personally known to me, who being duly sworn, states as follows:

That she is Advertising Assistant of the My Press
Service, Inc., and that the following

publications: See attached ran the Legal Notice for
Delta Natural Gas Company, Inc.

Rachel McCarty
Signed

Denise J. Howard
Notary Public

My commission expires 9-18-08

KENTUCKY PRESS SERVICE

101 Consumer Lane
(502) 223-8821

Frankfort, KY 40601
FAX (502) 875-2624

Rachel McCarty Advertising Dept.

List of newspapers running the Notice to Delta Natural Gas Company Customers. Attached tearsheets provide proof of publication:

- Barbourville Mountain Advocate
- Beattyville Enterprise
- Berea Citizen
- Clay City Times
- Corbin Times Tribune
- Flemingsburg Gazette
- Hyden Leslie Co. News
- Irvine Citizen Voice Times
- Lancaster Central Record
- Lexington Herald Leader
- London Sentinel Echo
- Manchester Enterprise
- Maysville Ledger Independent
- Mckee Jackson Co. Sun
- Middlesboro Daily News
- Morehead News
- Mt. Sterling Advocate
- Nicholasville Jessamine Journal
- Owingsville Bath Co. New Outlook
- Paris Bourbon Citizen
- Pineville Sun
- Richmond Register
- Three Forks Tradition
- Williamsburg News Journal
- Winchester Sun

The Prime Group

Invoice for Services Rendered

Invoice date: October 1, 2007

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

Attn: Mr. John Brown

61.5 hours of consulting work by Steve Seelye @ \$200.00/hr \$ 12,300.00
during September in reviewing the testimony of Attorney General witnesses,
preparing rebuttal testimony and participating in settlement meetings regarding
the Delta rate case.

39.0 hours of consulting work by Marty Blake @ \$200.00/hr \$ 7,800.00
during September in reviewing the testimony of Attorney General witnesses
and preparing rebuttal testimony for the Delta rate case.

Expenses

September 21 174 miles @ \$0.485 \$ 84.39
September 28 174 miles @ \$0.485 \$ 84.39

Total amount due for September \$ 20,268.78

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

PO 17-3053

say 10/3 2007

9/15/07
C. Brown

PAID OCT 15 2007

■ The Prime Group ■

October 1, 2007

Mr. John Brown
Delta Natural Gas Company
3617 Lexington Road
R. R. #1, Box 30-A
Winchester, Kentucky 40391



Dear John:

Enclosed is an invoice for the work performed by The Prime Group during September in reviewing the testimony of Attorney General witnesses, preparing rebuttal testimony and participating in settlement meetings regarding the Delta rate case. Thank you for giving us the opportunity to work with you on this project.

Sincerely,

Marty

Martin Blake
Principal