



**Delta Natural Gas Company, Inc.**

3617 Lexington Road  
Winchester, Kentucky 40391-9797

PHONE: 859-744-6171

FAX: 859-744-3623



August 9, 2007

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

**RECEIVED**  
AUG 13 2007  
PUBLIC SERVICE  
COMMISSION

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

Updated - Item 51.c. – Rate Case Expenses at 7/31/07

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 7/31/07)

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	*	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	*	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	*	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	*	CONSULTING - YARBER	7.00	20	140
11	1.186.20	2007-02-28	246931	2635	YARBER, EUNICE	*	CONSULTING - YARBER	25.00	20	500
12	1.186.20	2007-02-28	247089	3640	PRIME GROUP LLC	*	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		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		CONSULTING - YARBER	8.00	20	160
20	1.186.20	2007-05-17	248571	2635	YARBER, EUNICE		CONSULTING - YARBER	36.00	20	720
21	1.186.20	2007-05-28	248875	3640	PRIME GROUP LLC		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	*	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	*	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	*	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	*	CONSULTING - YARBER	70.50	20	1,410
33										
34					<b>TOTAL CONSULTANTS</b>			744.50		127,650
35	1.186.20	2007-02-23	246622	2334	STOLL, KEENON, OGDEN	*	ATTORNEY FEES-CORNETT & WATT	15.70	252	3,963
36	1.186.20	2007-02-23	246622	2334	STOLL, KEENON, OGDEN	*	TRAVEL EXPENSES			80



**DELTA NATURAL GAS COMPANY, INC.**  
CASE NO. 2007-00089  
Rate Case Expenses  
for period ended 12/31/06  
(Expenses thru 7/31/07)

Line No.	AC#	Date	Check #	Vendor #	Vendor Name	Total Amount	Description	Hours	Rate/Hr	AMT
71	1.186.20	2007-07-10	249902	N/A	CHASE LEGAL IMAGING	*	2.022 RATE CASE - COPIES	N/A	N/A	
72										
73					TOTAL SUPPLIES - OTHER	7,617				
74						*	Indicates Invoice copy included			
75										
76					TOTAL RATE CASE #2007-00089 EXPENSE @ 2007-07-31	238,509				

# ■ The Prime Group ■

## Invoice for Services Rendered

Invoice date: October 2, 2006

10/16/06

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

Attn: Mr. John Hall

7.0 hours of consulting work by Steve Seelye @ \$200.00/hr during September in meeting with Delta personnel in Winchester to discuss rate issues. \$ 1,400.00

Expenses

Mileage 176 miles @ \$0.445 \$ 78.32

Total amount due for December \$ 1,478.32

SD

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

1,186.20

Marian - Start  
an account to  
accumulate the  
cost for a rate case  
JH

OK to pay

JH

10-3-06

The Prime Group, LLC  
P.O. Box 837 • Crestwood, KY • 40014-0837  
Phone 502-425-7882 FAX 502-326-9894

# The Prime Group

## Invoice for Services Rendered

Invoice date: January 4, 2007

4/15  
12/2006  
Route 025

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

Attn: Mr. John Hall

19.0 hours of consulting work by Steve Seelye @ \$200.00/hr \$ 3,800.00  
during December in meeting with Delta personnel in Winchester to discuss  
rate issues and commencing the preparation of analysis and testimony to  
support Delta's rate filing.

8.5 hours of consulting work by Marty Blake @ \$200.00/hr \$ 1,700.00  
during December for commencing analysis and testimony regarding cost  
of capital to support Delta's rate filing.

### Expenses

December 6 mileage 176 miles @ \$0.445 \$ 78.32  
December 19 mileage 176 miles @ \$0.445 \$ 78.32

Total amount due for December \$ 5,656.64

Please note our mailing address change for remitting payments shown below

1.186.20

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

OK  
J. Brown  
1-11-07

# **■ The Prime Group ■**

## Invoice for Services Rendered

Invoice date: February 2, 2007

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

Attn: Mr. John Hall

20.0 hours of consulting work by Steve Seelye @ \$200.00/hr \$ 4,000.00  
during January in meeting with Delta personnel in Winchester to discuss  
rate issues and in preparing analysis and testimony to support Delta's rate filing.

11.0 hours of consulting work by Marty Blake @ \$200.00/hr \$ 2,200.00  
during January for preparing analysis and testimony regarding cost  
of capital to support Delta's rate filing.

4.5 hours of consulting work by Paul Garcia @ \$150.00/hr \$ 675.00  
during January in preparing analysis and testimony to support Delta's rate  
filing.

Expenses

January 24 mileage 168 miles @ \$0.485 \$ 81.48

Total amount due for January \$ 6,956.48

*JB*

**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

*1.186.20*

# The Prime Group

## Invoice for Services Rendered

Invoice date: March 2, 2007

3/19

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

Attn: Mr. John Hall

19.0 hours of consulting work by Steve Seelye @ \$200.00/hr during February in preparing analysis and testimony to support Delta's rate filing. \$ 3,800.00

43.0 hours of consulting work by Marty Blake @ \$200.00/hr during February for preparing analysis and testimony regarding cost of capital to support Delta's rate filing. \$ 8,600.00

46.5 hours of consulting work by Paul Garcia @ \$150.00/hr during February in preparing a gas cost of service study to support Delta's rate filing. \$ 6,975.00

Total amount due for February \$ 19,375.00 ✓

Please note our mailing address change for remitting payments shown below

1.186.20

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

PO# 07-0053  
say 97 hrs. rec'd  
J Brown  
2/07

PAID MAR 19 2007

The Prime Group, LLC  
P.O. Box 837 • Crestwood, KY • 40014-0837  
Phone 502-425-7882 FAX 502-326-9894



# The Prime Group

Invoice for Services Rendered

P.O. 07-0053

Invoice date: April 3, 2007

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

Attn: Mr. John Brown

59.0 hours of consulting work by Steve Seelye @ \$200.00/hr during March in preparing analysis and testimony to support Delta's rate filing. \$ 11,800.00

35.0 hours of consulting work by Marty Blake @ \$200.00/hr during March for preparing analysis and testimony regarding cost of capital, the demand side management recovery mechanism and the customer rate stability mechanism to support Delta's rate filing. \$ 7,000.00

60.0 hours of consulting work by Paul Garcia @ \$150.00/hr during March in preparing a gas cost of service study to support Delta's rate filing. \$ 9,000.00

Expenses for March 23 meeting in Winchester, KY  
174 miles @ \$0.485 \$ 84.39

Expenses for March 29 meeting in Winchester, KY  
174 miles @ \$0.485 \$ 84.39

**Total amount due for March \$ 27,968.78**

PAID APR 16 2007

Please note our mailing address change for remitting payments shown below

1,186.20

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

Say 140 hours  
PO 07-0053  
March 07

J. Brown

The Prime Group, LLC  
P.O. Box 837 • Crestwood, KY • 40014-0837  
Phone 502-425-7882 FAX 502-326-9894

# The Prime Group

## Invoice for Services Rendered

Invoice date: July 3, 2007

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

7/16

Attn: Mr. John Brown

42.5 hours of consulting work by Steve Seelye @ \$200.00/hr during June in preparing responses to data requests regarding Delta's rate filing. \$ 8,500.00

17.0 hours of consulting work by Marty Blake @ \$200.00/hr during June in preparing responses to data requests regarding Delta's rate filing. \$ 3,400.00

21.5 hours of consulting work by Paul Garcia @ \$150.00/hr during June in preparing responses to data requests regarding Delta's rate filing. \$ 3,225.00

**Total amount due for June** \$ 15,125.00

1,186.20

Ⓟ

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

PO 07-0653  
June 07  
say 75 hours  
J Brown

PAID JUL 16 2007

OK  
MB

EUNICE A. YARBER  
4 Lakeview Drive  
Winchester, KY 40391

2/05/07

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

2/12

1099 code A

INVOICE

Accounting Services Rendered for January 2007 :

Accounting 25 Hours @ \$20/hour = \$ 500.

Rate Case 7 Hours @ \$20/hour = \$ 140.  
1.186.20

TOTAL 32 Hours @ \$20/hour = \$ 640.

Ⓟ

J. Brown

3/12

EUNICE A. YARBER  
4 Lakeview Drive  
Winchester, KY 40391

03/01/07

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

INVOICE

Accounting Services Rendered for February - 2007 :

Accounting 66 Hours @ \$20/hour = \$ 1,320.

Rate Case 25 Hours @ \$20/hour = \$ 500.  
1.186.20

TOTAL 91 Hours @ \$20/hour = \$ 1,820.

50

*John Brown*  
3/1/07

EUNICE A. YARBER  
4 Lakeview Drive  
Winchester, KY 40391

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

1/9

7/02/07

023

INVOICE

Accounting Services Rendered for June 2007:

Accounting 37.5 Hours @ \$20/hour = \$ 750.

Rate Case 70.5 Hours @ \$20/hour = \$ 1410  
1.186.20

TOTAL 108 Hours @ \$20/hour = \$ 2,160. *ED*

*John Brown*

1099 code A

# Deloitte

## INVOICE

249689

Deloitte Tax LLP  
Taxpayer ID No. 861065772  
Billing Office:  
Cincinnati  
250 East 5<sup>th</sup> Street  
CINCINNATI OH 45201-5340  
USA

1/9

Date: June 25, 2007

Invoice Number: **8000478333**

Payment instructions:  
Please reference all 10 digits of the invoice number with your check or wire transfer. You may also include copy of our invoice along with the payment.

Billing Address:

MR. JOHN BROWN  
DELTA NATURAL GAS COMPANY, INC.  
3617 LEXINGTON ROAD  
WINCHESTER KY 40391-9706

Electronic payment submission information:

Bank Name: CITIBANK  
ABA #: 031100209  
Account Name: Deloitte Tax LLP  
Account #: 3874-0725

Check payment mailing address:  
Deloitte Tax LLP  
PO Box 2079  
CAROL STREAM IL 60132-2079  
USA

PAID JUL -9 2007

Payment Terms: Due and Payable Upon Receipt

For Professional Services Rendered.

Professional fees related to Delta Natural Gas Company, Inc. rate case.  
Time incurred related to the drafting of responses to tax questions  
associated with the rate case, including detailed calculations  
and supporting documentation.

\$19,800.

1,186.20

Amount Due

\$19,800 ✓

All amounts represent USD

Joe Bacon	35	396	\$ 13,860
Josh Ritter	33	180	5,940
			<u>19,800</u>

PO 07-0136  
say 79.2 hours  
June 07  
J. Brown

May include fees and expenses from affiliated and related entities.

# Deloitte.

## INVOICE

Deloitte & Touche LLP  
Taxpayer ID No. 133891517  
Billing Office:  
Cincinnati  
250 East 5th Street  
CINCINNATI OH 45201-5340

Date: June 29, 2007

Invoice Number: **8000481723**

Payment instructions:

Please reference all 10 digits of the invoice number with your check or wire transfer. You may also include copy of our invoice along with the payment.

Billing Address:

MR. JOHN BROWN  
DELTA NATURAL GAS COMPANY, INC.  
3617 LEXINGTON ROAD  
WINCHESTER KY 40391-9706

*07-0136*

Electronic payment submission information:

Bank Name: CITIBANK  
ABA#: 031100209  
Account Name: Deloitte & Touche LLP  
Account #: 3874-0688

Check payment mailing address:

Deloitte & Touche LLP  
PO Box 7247-6446  
PHILADELPHIA PA 19170-6446  
USA

Payment Terms: Due and Payable Upon Receipt

For Professional Services Rendered.

Fees

Billing for professional services rendered in connection with Delta's rate case. \$ 12,600.00

Expenses

Out-of-pocket expenses \$ 1,585.00

Subtotal : \$ 14,185.00

Amount Due \$ 14,185.00 ✓

PAID JUL - 9 2007

All amounts represent USD

*1,186.20*

May include fees and expenses from affiliated and related entities.

**STOLL · KEENON · OGDEN**

PLLC

300 West Vine Street

Suite 2100

Lexington, Kentucky 40507-1801

(859) 231-3000

Tax Id # 61-0421389

February 14, 2007

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

INVOICE NO.: 539608  
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		\$ 3,963.15
Disbursements	<i>OK</i> <i>BB</i>	\$ 80.10
<b>Total Current Charges This Matter</b>		<b>\$ 4,043.25</b>

*AC 1.186.20*



**STOLL · KEENON · OGDEN**  
PLLC  
300 West Vine Street  
Suite 2100  
Lexington, Kentucky 40507-1801  
(859) 231-3000  
Tax Id # 61-0421389  
February 14, 2007

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

INVOICE NO.: 539608  
SKO File No.: 5522/125700

MATTER NAME: 2007 Rate Case

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED	4,403.50
<i>COURTESY DISCOUNT</i>	<i>(440.35)</i>
TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES PER ATTACHED	<u>80.10</u>
INVOICE TOTAL	<u>\$ 4,043.25</u>
TOTAL BALANCE DUE	<u><u>\$4,043.25</u></u>

\*PLEASE INDICATE INVOICE NUMBER 539608 ON PAYMENT

**BILL DATE:** February 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>
01/05/07	RMW	Tel Cornett and review file and e-mail material to Cornett	0.50	335.00	\$ 167.50
01/19/07	JGC	Review last rate case order and primary pleadings in preparation for meeting with client; review South Carolina legislation on rate stabilization mechanism.	2.90	255.00	739.50
01/22/07	JGC	Finish review of relevant pleadings from past rate case in preparation for meeting with client.	0.60	255.00	153.00
01/24/07	JGC	Attend meeting with client re case planning.	7.20	255.00	1,836.00
01/24/07	RMW	Travel to Winchester; attend meeting for strategy and case planning; travel to Lexington	4.50	335.00	1,507.50
<b>SUBTOTAL</b>			<b>15.70</b>		<b>\$4,403.50</b>

**EXPENSES AND OTHER SERVICES**

<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
01/27/07	Travel Expense	80.10
<b>SUBTOTAL</b>		<b>80.10</b>
<b>GRAND TOTAL:</b>		<b>\$4,483.60</b>

**ATTORNEY/PARALEGAL SUMMARY**

<b>TIMEKEEPER</b>	<b>RANK</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
J. Cornett	Partner	10.70	255.00	\$2,728.50
R. M Watt	Partner	5.00	335.00	\$1,675.00

**STOLL · KEENON · OGDEN**  
PLLC  
300 West Vine Street  
Suite 2100  
Lexington, Kentucky 40507-1801  
(859) 231-3000  
Tax Id # 61-0421389  
March 14, 2007

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

INVOICE NO.: 542418  
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	\$ 4,362.75
Disbursements	\$ 76.99
<b>Total Current Charges This Matter</b>	<b>\$ 4,439.74</b>

1.186.20



**STOLL · KEENON · OGDEN**  
PLLC  
300 West Vine Street  
Suite 2100  
Lexington, Kentucky 40507-1801  
(859) 231-3000  
Tax Id # 61-0421389  
March 14, 2007

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

INVOICE NO.: 542418  
SKO File No.: 5522/125700

MATTER NAME: 2007 Rate Case

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED 4,847.50

*COURTESY DISCOUNT* (484.75)

TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES  
PER ATTACHED 76.99

INVOICE TOTAL \$ 4,439.74

TOTAL BALANCE DUE \$4,439.74

*DL*

\*PLEASE INDICATE INVOICE NUMBER 542418 ON PAYMENT

**BILL DATE:** March 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>
02/06/07	RMW	Review 2004 application	0.50	335.00	\$ 167.50
02/12/07	RMW	Work on application and filing requirements	2.00	335.00	670.00
02/13/07	JGC	Review and edit draft application and filing requirements; compare same to regulation.	2.80	255.00	714.00
02/13/07	RMW	Work on application and filing requirements and send to Jennings; e-mail with Cornett	1.50	335.00	502.50
02/23/07	JGC	Meeting with client re case planning; travel to and from same; e-mail documents to Mr. Brown and Mr. Seelye per their request.	5.70	255.00	1,453.50
02/23/07	RMW	Travel to Winchester; attend meeting for rate case planning; travel to Lexington	4.00	335.00	1,340.00
<b>SUBTOTAL</b>			<b>16.50</b>		<b>\$4,847.50</b>

**EXPENSES AND OTHER SERVICES**

<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
02/23/07	Travel Expense	76.99
<b>SUBTOTAL</b>		<b>76.99</b>
<b>GRAND TOTAL:</b>		<b>\$4,924.49</b>

**ATTORNEY/PARALEGAL SUMMARY**

<b>TIMEKEEPER</b>	<b>RANK</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
J. Cornett	Partner	8.50	255.00	\$2,167.50
R. M Watt	Partner	8.00	335.00	\$2,680.00

**STOLL · KEENON · OGDEN**

PLLC

300 West Vine Street

Sulte 2100

Lexington, Kentucky 40507-1801

(859) 231-3000

Tax Id # 61-0421389

January 11, 2007

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

INVOICE NO.: 536367  
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 \$ 1,559.25

**Total Current Charges This Matter \$ 1,559.25**



1,186.20

\*PLEASE INDICATE INVOICE NUMBER 536367 ON PAYMENT

**STOLL · KEENON · OGDEN**

PLLC

300 West Vine Street

Suite 2100

Lexington, Kentucky 40507-1801

(859) 231-3000

Tax Id # 61-0421389

January 11, 2007

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

INVOICE NO.: 536367  
SKO File No.: 5522/125700

MATTER NAME: 2007 Rate Case

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED 1,732.50

*COURTESY DISCOUNT* (173.25)

TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES  
PER ATTACHED 0.00

INVOICE TOTAL \$ 1,559.25

**TOTAL BALANCE DUE \$1,559.25**

\*PLEASE INDICATE INVOICE NUMBER 536367 ON PAYMENT

BILL DATE: January 11, 2007

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

LEGAL FEES

<u>DATE</u>	<u>IND</u>	<u>DESCRIPTION OF SERVICE</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
12/19/06	RMW	Review material to prepare for meeting	1.00	315.00	\$ 315.00
12/20/06	RMW	Travel to Winchester; attend meeting re rate case planning; travel to Lexington	4.50	315.00	1,417.50
SUBTOTAL			<u>5.50</u>		<u>\$1,732.50</u>

EXPENSES AND OTHER SERVICES

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SUBTOTAL		<u>0.00</u>
GRAND TOTAL:		<u>\$1,732.50</u>

ATTORNEY/PARALEGAL SUMMARY

<u>TIMEKEEPER</u>	<u>RANK</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
R. M Watt	Partner	5.50	315.00	\$1,732.50



**STOLL · KEENON · OGDEN**  
 PLLC  
 300 West Vine Street  
 Suite 2100  
 Lexington, Kentucky 40507-1801  
 (859) 231-3000  
 Tax id # 61-0421389  
 April 12, 2007

4/16

CK# 247625

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

INVOICE NO.: 545249  
 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: 005522/1: 5700/RMW/1008

Fees rendered this bill	\$ 12,315.60
Disbursements	\$ 120.27
<b>Total Current Charges This Matter</b>	<b>\$ 12,435.87</b>

OK  
HJ

ⓧ

1099 Code A

**STOLL · KEENON · OGDEN**  
 PLLC  
 300 West Vine Street  
 Suite 2100  
 Lexington, Kentucky 40507-1801  
 (859) 231-3000  
 Tax Id # 61-0421389  
 April 12, 2007

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

INVOICE NO.: 545249  
 SKO File No.: 5522/125700

MATTER NAME: 2007 Rate Case

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED	13,684.00
<i>COURTESY REDUCTION</i>	<i>(1,368.40)</i>
TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES PER ATTACHED	<u>120.27</u>
INVOICE TOTAL	<u>\$ 12,435.87</u>
TOTAL BALANCE DUE	<u><u>\$12,435.87</u></u>

\*PLEASE INDICATE INVOICE NUMBER 545249 ON PAYMENT

BILL DATE: April 12, 2007

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

<u>LEGAL FEES</u>					
DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
03/01/07	RMW	Draft notice of intent	0.30	335.00	\$ 100.50
03/02/07	RMW	Tel Jennings and e-mail Jennings and Cornett re filing requirements and meetings; begin process of obtaining Articles of Incorporation and Certificate of Good Standing; file notice of intent	1.00	335.00	335.00
03/02/07	CMM	Conferences with Attorney Watt re: Good Standing and Amended and Restated Articles. Facsimile to Kentucky Secretary of State to obtain Amended and Restated Articles and Certificate of Good Standing. Telephone call to Kentucky Secretary of State.	0.50	100.00	50.00
03/13/07	JGC	Review regulations and statute re requirement for filing list of property at its original cost; e-mail to Mr. Watt re same.	0.70	255.00	178.50
03/13/07	RMW	Tel Jennings; research re property description exhibit; tel Cornett	0.80	335.00	268.00
03/14/07	RMW	Tel Jennings re effective date of financial exhibit	0.30	335.00	100.50
03/15/07	RMW	Examine and send comments on Blake testimony; examine e-mail re Jennings testimony and re application, etc.	2.50	335.00	837.50
03/16/07	RMW	Examine and revise Jennings and Brown testimony; examine Wesolosky testimony and e-mail to Wesolosky	2.00	335.00	670.00
03/19/07	RMW	Examine, analyze, edit and comment upon Wesolosky testimony, DSM tariff, CIGS tariff and Efficiency/Conservation Program; examine and compare First P&C DRs to DRs in last case; e-mail to client and witnesses	5.50	335.00	1,842.50

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
03/19/07	JGC	Review latest drafts of testimony.	2.00	255.00	510.00
03/20/07	RMW	Examine and revise application and filing requirements; review Blake testimony and revisions; e-mail with Connert re revisions; organize testimony, exhibits, etc.	2.00	335.00	670.00
03/20/07	JGC	Review and edit Application and Filing Requirements; compare same to regulations; e-mail to client re same.	2.00	255.00	510.00
03/21/07	RMW	Review and analyze prior Delta and other rate orders	3.00	335.00	1,005.00
03/22/07	RMW	Examine AGA price elasticity study; review material re rate filing	1.00	335.00	335.00
03/22/07	JGC	Review Price Elasticity Study report from Mr. Jennings.	0.70	255.00	178.50
03/23/07	RMW	Travel to Columbia Gas; travel to Delta; meet re rate filing; travel to Lexington	7.00	335.00	2,345.00
03/23/07	JGC	Meeting with client to review drafts and discuss case planning.	7.50	255.00	1,912.50
03/27/07	RMW	Work on newspaper notice; examine revised Jennings testimony and revised application and filing requirements	2.00	335.00	670.00
03/27/07	JGC	E-mail from Mr. Seelye re year end adjustment.	0.10	255.00	25.50
03/28/07	RMW	E-mail re depreciation; work on newspaper notice; tel Jennings re customer adjustment	1.50	335.00	502.50
03/29/07	JGC	Review revised draft of Mr. Jennings' testimony.	1.00	255.00	255.00
03/30/07	JGC	Review revised draft of application and filing requirements.	1.50	255.00	382.50
<b>SUBTOTAL</b>			<b>44.90</b>		<b>\$13,684.00</b>

**EXPENSES AND OTHER SERVICES**

DATE	DESCRIPTION	AMOUNT
03/02/07	Duplicating Charges	0.60
03/02/07	Duplicating Charges	0.10

\*PLEASE INDICATE INVOICE NUMBER 545248 ON PAYMENT

DATE	DESCRIPTION	AMOUNT
03/02/07	Duplicating Charges	0.30
03/02/07	Duplicating Charges	0.10
03/02/07	Certificate of Existence	10.00
03/05/07	Certified Copies	21.50
03/09/07	Travel Expense	13.35
03/28/07	Travel Expense	74.32
<b>SUBTOTAL</b>		<b>120.27</b>
<b>GRAND TOTAL:</b>		<b>\$13,804.27</b>

**ATTORNEY/PARALEGA - SUMMARY**

TIMEKEEPER	RANK	HOURS	RATE	AMOUNT
J. Comett	Partner	15.50	255.00	\$3,952.50
R. M Watt	Partner	28.90	335.00	\$9,681.50
C. M Montague	Paralegal	0.50	100.00	\$50.00

\*PLEASE INDICATE INVOICE NUMBER 645248 ON PAYMENT

**STOLL · KEENON · OGDEN**

PLLC  
300 West Vine Street  
Suite 2100  
Lexington, Kentucky 40507-1801  
(859) 231-3000  
Tax Id # 61-0421389  
June 18, 2007

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

INVOICE NO.: 551787  
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	\$ 2,110.50
Disbursements	\$ 28.65
<b>Total Current Charges This Matter</b>	<b>\$ 2,139.15</b>

1.186.20

\*PLEASE INDICATE INVOICE NUMBER 551787 ON PAYMENT

**STOLL · KEENON · OGDEN**  
PLLC  
300 West Vine Street  
Suite 2100  
Lexington, Kentucky 40507-1801  
(859) 231-3000  
Tax Id # 61-0421389  
June 18, 2007

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

INVOICE NO.: 551787  
SKO File No.: 5522/125700

MATTER NAME: 2007 Rate Case

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED	2,345.00
<i>COURTESY REDUCTION</i>	<i>(234.50)</i>
TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES PER ATTACHED	<u>28.65</u>
INVOICE TOTAL	<u>\$ 2,139.15</u>
TOTAL BALANCE DUE	<u>92</u> <u>\$2,139.15</u>

\*PLEASE INDICATE INVOICE NUMBER 551787 ON PAYMENT

**BILL DATE:** June 18, 2007

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

**LEGAL FEES**

<b><u>DATE</u></b>	<b><u>IND</u></b>	<b><u>DESCRIPTION OF SERVICE</u></b>	<b><u>HOURS</u></b>	<b><u>RATE</u></b>	<b><u>AMOUNT</u></b>
05/02/07	RMW	Tel Jennings re data request responses; review file and draft motion for confidential protection; tel Jennings re logistics of filing data request responses and motion	1.50	335.00	\$ 502.50
05/03/07	RMW	Draft letter of transmittal and meet with Jennings re data request responses	0.50	335.00	167.50
05/04/07	RMW	File data request responses and motion for confidential treatment	0.50	335.00	167.50
05/16/07	RMW	Examine tear sheets re notice; tel Hazelrigg and Jennings; meet with Chase re copying tear sheets	1.00	335.00	335.00
05/17/07	RMW	Examine copy of tear sheet and review regulation	0.30	335.00	100.50
05/21/07	RMW	Work on proof of publication filing; e-mail to witnesses re Atmos case	1.50	335.00	502.50
05/22/07	RMW	Prepare for filing the proof of publication; letter to O'Donnell	1.00	335.00	335.00
05/23/07	RMW	Review procedural schedule order and e-mail to Jennings	0.50	335.00	167.50
05/24/07	RMW	E-mail to Jennings re certification of data request responses	0.20	335.00	67.00
		<b>SUBTOTAL</b>	<b>7.00</b>		<b>\$2,345.00</b>

**EXPENSES AND OTHER SERVICES**

<b><u>DATE</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>AMOUNT</u></b>
05/03/07	Duplicating Charges	4.40
05/09/07	Duplicating Charges	0.10
05/16/07	Duplicating Charges	0.10
05/22/07	Duplicating Charges	6.00



DATE	DESCRIPTION	AMOUNT
05/22/07	Duplicating Charges	3.00
05/22/07	Duplicating Charges	0.40
05/22/07	Duplicating Charges	0.10
05/25/07	Travel Expense	14.55
<b>SUBTOTAL</b>		<b>28.65</b>
<b>GRAND TOTAL:</b>		<b>\$2,373.65</b>

**ATTORNEY/PARALEGAL SUMMARY**

TIMEKEEPER	RANK	HOURS	RATE	AMOUNT
R. M Watt	Partner	7.00	335.00	\$2,345.00

\*PLEASE INDICATE INVOICE NUMBER 551787 ON PAYMENT

**STOLL · KEENON · OGDEN**  
 PLLC  
 300 West Vine Street  
 Suite 2100  
 Lexington, Kentucky 40507-1801  
 (859) 231-3000  
 Tax Id # 61-0421389  
 July 9, 2007

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

INVOICE NO.: 553445  
 SKO File No.: 5522/125700

MATTER NAME: 2007 Rate Case

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED	10,608.50
<i>COURTESY REDUCTION</i>	<i>(1,060.85)</i>
TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES PER ATTACHED	<u>1,319.86</u>
INVOICE TOTAL	<u>\$ 10,867.51</u>
TOTAL BALANCE DUE	<u><u>\$10,867.51</u></u>

1.186.20

BILL DATE: July 9, 2007

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

<u>LEGAL FEES</u>						
<u>DATE</u>	<u>IND</u>	<u>DESCRIPTION OF SERVICE</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	
06/07/07	RMW	Examine data requests from Commission Staff and AG; tel Cook; e-mail with Brown, et al	2.00	335.00	\$ 670.00	
06/08/07	RMW	Tel Greenwell, Brown re data requests; arrange for tabs for DR responses; tel Connett; review DRs	1.50	335.00	502.50	
06/11/07	RMW	Tel Jennings and Wesolosky; e-mail re data request responses	1.00	335.00	335.00	
06/12/07	JGC	Brief review of data requests from AG and PSC Staff; review multiple e-mails relating to data requests and strategy for responses thereto.	0.50	255.00	127.50	
06/12/07	RMW	E-mail and review files re data request responses	1.30	335.00	435.50	
06/13/07	JGC	Brief research on discovery of corporate minutes; e-mail to Mr. Watt re same.	0.40	255.00	102.00	
06/13/07	RMW	Tel and e-mail regarding data request responses	1.00	335.00	335.00	
06/15/07	RMW	Tel Jennings, Howard; draft DR response; research re Atmos case; e-mail re DRs	2.00	335.00	670.00	
06/18/07	RMW	Travel to Winchester, meet with Jennings re data request responses; travel to Lexington	3.00	335.00	1,005.00	
06/18/07	RMW	Examine proposed confidentiality agreement and e-mail to Cook; examine corporate minutes	1.00	335.00	335.00	
06/19/07	RMW	Con: Cook; e-mail Cook and Wesolosky; tel Jennings re discovery	0.80	335.00	268.00	
06/20/07	RMW	Voicemail from Jennings; tel Jennings office and Jennings re data request responses	0.50	335.00	167.50	

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
06/21/07	RMW	Draft DR certifications; tel Jennings; arrange for material re Petitions for Confidential Treatment	1.00	335.00	335.00
06/22/07	RMW	Tel Jennings re DRs; examine confidential responses; research Regulation FD; review file; research Open Records Act; draft Petition for Confidential Treatment	4.00	335.00	1,340.00
06/25/07	RMW	Review and revise Petition for Confidential Protection; e-mail re same; work with corporate minutes	1.00	335.00	335.00
06/26/07	RMW	Review, revise and finalize Petition for Confidential Protection; tel Brown; examine and highlight corporate minutes for confidential info	4.00	335.00	1,340.00
06/27/07	RMW	Examine and highlight corporate minutes for confidential information; con Jordan re redactions, etc.; letter to O'Donnell; letter to Cook	2.50	335.00	837.50
06/27/07	KLJ	Redact minute books	3.00	110.00	330.00
06/28/07	KLJ	Redact minute books	3.80	110.00	418.00
06/28/07	RMW	Arrange for filing of DR responses	1.00	335.00	335.00
06/29/07	KLJ	Redact corporate minute books	3.50	110.00	385.00
<b>SUBTOTAL</b>			<b>38.80</b>		<b>\$10,608.50</b>

**EXPENSES AND OTHER SERVICES**

DATE	DESCRIPTION	AMOUNT
06/01/07	Outside Duplicating Charges	230.55
06/08/07	Telephone Expense	0.38
06/08/07	Telephone Expense	1.52
06/15/07	Travel Expense	19.40
06/15/07	Travel Expense	19.40
06/15/07	Telephone Expense	0.76
06/15/07	Telephone Expense	3.04
06/20/07	Misc. Client Supplies	397.64
06/27/07	Duplicating Charges	0.10
06/27/07	Duplicating Charges	1.50
06/27/07	Duplicating Charges	0.60
06/28/07	Misc. Client Supplies	635.77

\*PLEASE INDICATE INVOICE NUMBER 553445 ON PAYMENT

DATE	DESCRIPTION	AMOUNT
06/28/07	Duplicating Charges	9.00
06/28/07	Duplicating Charges	0.10
06/28/07	Duplicating Charges	0.10
<b>SUBTOTAL</b>		<b>1,319.86</b>
<b>GRAND TOTAL:</b>		<b>\$11,928.36</b>

**ATTORNEY/PARALEGAL SUMMARY**

<u>TIMEKEEPER</u>	<u>RANK</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
J. Cornett	Partner	0.90	255.00	\$229.50
R. M Watt	Partner	27.60	335.00	\$9,246.00
K. L Jordan	Paralegal	10.30	110.00	\$1,133.00

\*PLEASE INDICATE INVOICE NUMBER 553445 ON PAYMENT

**STOLL · KEENON · OGDEN**

PLLC

300 West Vine Street

Suite 2100

Lexington, Kentucky 40507-1801

(859) 231-3000

Tax Id # 61-0421389

January 11, 2007

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

INVOICE NO.: 536365  
SKO File No.: 5522/5777

**Please Remit This Page With Payment To:**

**STOLL · KEENON · OGDEN**

PLLC

P.O. Box 11969

Lexington, Kentucky 40579-1969

Re: General  
Our Reference: 005522/005777/RMW/1001

Fees rendered this bill	\$ 2,331.00
Disbursements	\$ 10.72
<b>Total Current Charges This Matter</b>	<b>\$ 2,341.72</b>

*1,923.01*

*Accrued for Rate Case @ 12/06 - \$1,417.50 - 1,186.20*  
*Journal Entry made to correct - Cr. 1,923.01*  
*The Account Distribution Dr. 1,186.20 @ 6/30/07*

\*PLEASE INDICATE INVOICE NUMBER 536385 ON PAYMENT

**STOLL · KEENON · OGDEN**

PLLC

300 West Vine Street

Suite 2100

Lexington, Kentucky 40507-1801

(859) 231-3000

Tax Id # 61-0421389

January 11, 2007

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

INVOICE NO.: 536365  
SKO File No.: 5522/5777

MATTER NAME: General

---

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED 2,590.00

*COURTESY DISCOUNT* (259.00)

TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES  
PER ATTACHED 10.72

INVOICE TOTAL \$ 2,341.72

**TOTAL BALANCE DUE \$2,341.72**

\*PLEASE INDICATE INVOICE NUMBER 536365 ON PAYMENT

BILL DATE: January 11, 2007

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

<u>LEGAL FEES</u>					
<u>DATE</u>	<u>IND</u>	<u>DESCRIPTION OF SERVICE</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
12/05/06	JMC	Calls with Cartwright - review closing documents on EREX issue	0.80	295.00	\$ 236.00
12/06/06	RMW	Travel to Winchester; attend meeting re rate issues; travel to Lexington	3.50	315.00	1,102.50
12/07/06	RMW	Tel Hazelrigg and Jennings re DSM and rate issues; examine SC legislation; examine proposed changes to DSM statute	1.00	315.00	315.00
12/15/06	RBC	Telephone conference regarding adding Board member	0.30	340.00	102.00
12/16/06	JMC	Review Pink Fuson files and documents from Cartwright	0.80	295.00	236.00
12/18/06	JMC	Call with Cartwright on Fuson lease	0.30	295.00	88.50
12/28/06	RBC	Telephone conference; review law and Delta Articles and By-laws for adding new director	1.50	340.00	510.00
		<b>SUBTOTAL</b>	<b>8.20</b>		<b>\$2,590.00</b>

*Not posted on 1/11/07*

*Rate Case*

EXPENSES AND OTHER SERVICES

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
12/05/06	Telephone Expense	0.76
12/18/06	Duplicating Charges	7.30
12/18/06	Telephone Expense	2.28
12/18/06	Telephone Expense	0.38
	<b>SUBTOTAL</b>	<b>10.72</b>
	<b>GRAND TOTAL:</b>	<b>\$2,600.72</b>

ATTORNEY/PARALEGAL SUMMARY



TIMEKEEPER	RANK	HOURS	RATE	AMOUNT
J. Camenisch	Partner	1.90	295.00	\$560.50
R. M Watt	Partner	4.50	315.00	\$1,417.50
R. B Campbell	Of Counsel	1.80	340.00	\$612.00

11-86.20

\*PLEASE INDICATE INVOICE NUMBER 538385 ON PAYMENT

*BB & T*

*Rate case  
supplies*

OFFICE DEPOT

939 Bypass Road  
Winchester, KY 40391  
859-744-4033

TELEHKT PMT STR2643 REG012 TRN2923  
03/02/07 11:42 EMP 256089 POS 5.03A

OFFICE DEPOT  
REG. ENTRY # 3781513250011

TELEMARKETING PAYMENT	3069.86
VISA 0268	<del>2800.00</del>
VISA 1794	269.86

APPROVAL CODE 435034



LTVTY3UAQYQY466MW

*1.186.20*

*Credit Card Emily Bennett*

24920628 378151325-001 001 1139 070302 1170 SH recpt RC 38780 306986

QPRINT =====

Retail Page: 1

\*\* ORDER - CONFIRMATION \*\*

OFFICE DEPOT, INC.  
1-888-GO-DEPOT  
FAX: 1-800-685-5010

1-888-GO-DEPOT  
1-800-685-5010  
Nbrs print on Invoices

Reg Entry #: 3781513250011

Order Nbr : 378151325-001 Ver: 001 Reg  
Loc 1170: HAMILTON CSC  
Rte/Stop : 777/000 0796

Delivery by : COMMON-CARRIER  
Order Date : 2 Mar 2007 Fri  
Est Delv Date: 5 Mar 2007 Mon  
Prefer Time : 8:30 am - 5:00 pm  
CSR: 2643

=====  
B i l l T o ===== S h i p T o =====  
00001 DELTA NATURAL GAS DELTA NATURAL GAS 00001  
3617 LEXINGTON RD 3617 LEXINGTON RD  
WINCHESTER, KY 40391-9797 WINCHESTER, KY 40391-9797

=====  
C u s t o m e r I n f o r m a t i o n =====

Cust Nbr: 24920628  
Contact : EMILY 606-744-6171

Sku / Cust Nbr	Item Description	T	Ord Qty	Ship Qty	B/O Qty UM	Unit Price	Total Cost
0394329 A7025125	COVER,REPORT,10/PK,B		40	0	0 PK	19.990	799.60
	Low Price Guarantee					1.000-	40.00-
0920884 AVE11370	INDEX,LGL EXH,LTR,#1		100	0	0 ST	6.590	659.00
0920900 AVE11372	INDEX,LGL EXH,LTR#26		100	0	0 ST	6.590	659.00
0920967 AVE11396	INDEX,LTR SIDE TAB 5		25	0	0 ST	6.590	164.75
0470187 AVE11437	INDEX MAKER,8TAB,LAS		25	0	0 ST	24.790	619.75
0463646 AVE5164	LABEL,LSR,SHIP,WHT,6		1	0	0 BX	33.990	33.99

=====  
Item Totals: 291 0 0  
Merchandise Totals 2936.09  
Delivery Chg .00

Customer Copies : 1

Sub-Total 2896.09  
Sales TAX ( 6.000%) 173.77  
Order Total 3069.86

Payment Type:  
Cash  
Balance Due -----> 3069.86

This is not a receipt of payment until register validation occurs.

Thank-you for placing your order with OFFICE DEPOT.

Signature

Signature is Required

24920628 378151325-001 001 1139 070302 1170 sH recpt RC 38780 306986

QPRINT =====

Order Nbr: 378151325-001 Ver: 001 Page: 2

\*\* ORDER - CONFIRMATION \*\*

OFFICE DEPOT, INC.  
1-888-GO-DEPOT  
FAX: 1-800-685-5010

1-888-GO-DEPOT  
1-800-685-5010  
Nbrs print on Invoices

Balance Due 3069.86



3781513250011

=====  
End of Order: 378151325-001 Ver: 001  
=====

B B & T

*office supplies*

OFFICE DEPOT  
939 Bypass Road  
Winchester, KY 40391  
859-744-4033

SALE STR2643 REG012 TRN2924  
03/02/07 11:45 EMP 256089 POS: 5:03A

078910214114 HEAVYWEIGHT 100PK 16.99 *rate case*

051125608879 FILM,CG6000/45  
2 @ 33.99 67.98  
PROMO DISC \$OFF -33.99

You Pay 33.99

051125608886 TRANSP,FLM,PLN,BLK 28.99  
051125608862 FLM,TRNS,IJ,35 SHT 38.99

078910807514 BINDER,DRING,5"BLK  
3 @ 32.99 98.97

078910886137 BDR,OTLKG-NG4" BLK  
5 @ 16.99 84.95

072782051600 LABEL,5160 300QCT 25.99  
072512045022 PNCL,2PK,5MM 7.59

PROMO DISC \$OFF -3.59

You Pay 4.00

072512076378 LEAD, 7MM,HB,3PK 5.59

072512045084 PNCL,2PK,7MM 7.59  
PROMO DISC \$OFF -3.59

You Pay 4.00

041540878131 TAPE,DRYLINE,2/PK 6.79

072512045329 LEAD,3PK,5MM 5.59

SUBTOTAL 354.84

KY 6% SALES TAX 21.29

TOTAL 376.13

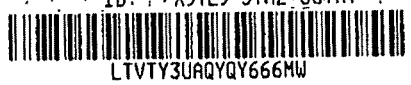
VISA 1794 376.13

\*\*\*\*\*

For a chance to Win  
One of 40-\$100 or 1-\$1000  
Quarterly Shopping Sprees,  
visit [www.od.bizrate.com](http://www.od.bizrate.com)

En Espanol

ID: 1X9TL9-3THZ-JCTM1



LTVTY3UAQYQY666MW

*1 186.20*  
*\$18.00*

*epB*

*Charge Card Emily Bennett*

*B B & T*

*Rate case  
supplies*

OFFICE DEPOT

939 Bypass Road  
Winchester, KY 40391  
859-744-4033

TELEMKT PMT STR2643 REG012 TRN2923  
03/02/07 11:42 EMP 256089 POS 5 03A

OFFICE DEPOT  
REG. ENTRY # 3781513250011

TELEMARKETING PAYMENT	3069.86
VISA 0268	2800.00 ✓
VISA 1794	269.86

OFFICE DEPOT  
APPROVAL CODE 435034



LTVTY3UAQYQY466MU

*1.186.20 - 2.800.00*

*Charge Card - Denise King*

24920628 378151325-001 001 1139 070302 1170 sH recpt RC 38780 306986  
 QPRINT =====  
 Retail Page: 1

\*\* ORDER - CONFIRMATION \*\*

OFFICE DEPOT, INC.  
 1-888-GO-DEPOT  
 FAX: 1-800-685-5010

1-888-GO-DEPOT  
 1-800-685-5010  
 Nbrs print on Invoices

Reg Entry #: 3781513250011

Order Nbr : 378151325-001 Ver: 001 Reg  
 Loc 1170: HAMILTON CSC  
 Rte/Stop : 777/000 0796

Delivery by : COMMON-CARRIER  
 Order Date : 2 Mar 2007 Fri  
 Est Delv Date: 5 Mar 2007 Mon  
 Prefer Time : 8:30 am - 5:00 pm  
 CSR: 2643

==== B i l l T o ===== S h i p T o =====  
 00001 DELTA NATURAL GAS DELTA NATURAL GAS 00001  
 3617 LEXINGTON RD 3617 LEXINGTON RD  
 WINCHESTER, KY 40391-9797 WINCHESTER, KY 40391-9797

==== C u s t o m e r I n f o r m a t i o n =====  
 Cust Nbr: 24920628  
 Contact : EMILY 606-744-6171

Sku / Cust Nbr	Item Description	T	Ord Qty	Ship Qty	B/O Qty	UM	Unit Price	Total Cost
0394329 A7025125	COVER,REPORT,10/PK,B		40	0	0	PK	19.990	799.60
	Low Price Guarantee						1.000-	40.00-
0920884 AVE11370	INDEX,LGL EXH,LTR,#1		100	0	0	ST	6.590	659.00
0920900 AVE11372	INDEX,LGL EXH,LTR#26		100	0	0	ST	6.590	659.00
0920967 AVE11396	INDEX,LTR SIDE TAB 5		25	0	0	ST	6.590	164.75
0470187 AVE11437	INDEX MAKER,8TAB,LAS		25	0	0	ST	24.790	619.75
0463646 AVE5164	LABEL,LSR,SHIP,WHT,6		1	0	0	BX	33.990	33.99

=====  
 Item Totals: 291 0 0  
 Merchandise Totals 2936.09  
 Delivery Chg .00

Customer Copies : 1

Sub-Total 2896.09  
 Sales TAX ( 6.000%) 173.77  
 Order Total 3069.86

Payment Type:  
 Cash  
 Balance Due -----> 3069.86

This is not a receipt of payment until register validation occurs.

Thank-you for placing your order with OFFICE DEPOT.

Signature/

Signature is Required

24920628 378151325-001 001 1139 070302 1170 sH recpt RC 38780 306986  
QPRINT =====  
Order Nbr: 378151325-001 Ver: 001 Page: 2  
\*\* ORDER - CONFIRMATION \*\*

OFFICE DEPOT, INC.  
1-888-GO-DEPOT  
FAX: 1-800-685-5010

1-888-GO-DEPOT  
1-800-685-5010  
Nbrs print on Invoices

---

Balance Due 3069.86



3781513250011

===== End of Order: 378151325-001 Ver: 001 =====



# OfficeMax

OfficeMax #829  
1992 PAVILLION WAY  
LEXINGTON, KY. 40509  
(859) 263-4400

Tell us about your shopping experience and enter, to win 1 of 5 prizes at [www.officemax.com/store/survey](http://www.officemax.com/store/survey) or to enter w/o purch., send a 3"x5" card with name, address and phone # to OfficeMax-Shopping Experience Sweepstakes, 263 Shuman, Naperville, IL 60563. U.S. residents 18+ only. Void where prohibited.

*CS*

CK# 249683

**Rate Case**

077711796041	EZD Binder View 4" Black	<del>\$17.49</del>
077711796935	3" EZD Viewbinder Black	<del>\$13.39</del>
077711796041	EZD Binder View 4" Black	<del>\$17.49</del>
077711796041	EZD Binder View 4" Black	<del>\$17.49</del>
077711796041	EZD Binder View 4" Black	<del>\$17.49</del>
078787728202	File Fldr 1/3 3 Positionr	<del>\$11.99</del>
078787728202	File Fldr 1/3 3 Positionr	<del>\$11.99</del>
078787728202	File Fldr 1/3 3 Positionr	<del>\$11.99</del>
078787728202	File Fldr 1/3 3 Positionr	<del>\$11.99</del>
078787222007	File Fldr 2" Expand Letter	\$28.99
078787222007	File Fldr 2" Expand Letter	\$28.99
072838311375	G2 Gel Pen Blue BP Ret Fh	\$13.99
071641245754	Liq Accent Pckt Hghltr Ast	\$6.49
011491993719	Mechanical Pencils 48ct	\$11.29
072512054116	QuickerClicker Ersr Refill	\$2.99

Regular Supplies

B B & T

1.186.20 - 139.19

SubTotal \$224.05  
Tax 6.000% \$13.44  
TOTAL \$237.49

VISA \$237.49  
Card number: XXXXXXXXXXXX0268  
Authorization 017752

MaxPerks Number 341983703

0829 00002 11623 73649556 06/13/07  
00020446 11:38:56 AM

BB&T

GAUNCE'S  
Deli & Cafe

06/12/2007 000002 BILL#2405  
#1294 12:12PM SERV.0030003

\*COPY\*  
PHONE# 1213

***PBAL	\$0.00
SOUP & SALAD	\$5.99
>Santa Fe Soup	
>Mediterranean	
Spec. Instruct	
	3 @ \$1.29
FOUNTAIN DRINK	\$3.87
	2 @ \$3.29
CHICKEN SALAD	\$6.58
WHEAT	
LETTUCE	
TOMATO	
Water	
CHIPS	\$0.99
*Baked*	
CROISSANT	\$0.50
CHIPS	\$0.99
*BRQ*	
Muffaletta	\$4.99
*Fruit*	\$1.19
BAL FWD	<del>\$25.10</del>
HOSE ST	\$25.10
TAXI	\$1.51
***TOTAL	\$26.61
CREDIT C	\$26.61
CHANGE	\$0.00

1.186.20

Q Brown  
M Wednesday } Delta

B McKnight Deloitte

Rate case  
lunch

BROWN/JOHN  
VISA 05/09  
\*\*\*\*\* 729  
003125  
716316258616  
CREDIT C \$26.61

TIP AMOUNT \_\_\_\_\_ 50  
TOTAL \_\_\_\_\_

GUEST SIGNATURE

X  
I AGREE TO PAY ABOVE  
TOTAL AMOUNT ACCORDING  
TO CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF  
CREDIT VOUCHER)

TOTAL BB&T Q Brown

1.186.20 + 339.65

Charge Card IB

Johnny Carinos Country Italian  
2333 Sir Barton Way  
Lexington, KY 40509

Ph: (859) 264-1049

Fax : (859) 264-0568

Date: Jun11'07 01:21PM

Card Type: Visa

Acct #: XXXXXXXXXXXX1729

Exp Date: XX/XX

Auth Code: 037274

Check: 5458

Table: 33/1

Server: 9229 Cherokee

Ref Number:  
JOHN BROWN

Subtotal: 33.74

Tip Amount: 6.00

Total Amount: 39.74

Signature \_\_\_\_\_

Customer Copy

*B McCafferty - Deloitte*  
*John*  
*Murphy* *Delta*  
*Rate Case Lunch*  
*J Brown*

*1.186.20*

Rat Case

- B Jennings
- J Brown
- M Wesolosky
- E Bennett
- S Kearns
- K Estes
- T Marsh
- E Varber
- C Sadler
- J Bacon } Tax Auditors
- J Ridder }

Buffalo Wild Wings  
 GRILL & BAR #0049  
 3090 TODDS ROAD  
 LEXINGTON, KY 40508  
 859-263-9464

EMP: CASHIER 1 P VISA  
 Date 06/13/07 Time 18:21  
 Table 900  
 129899

*J Brown*

Card Holder BROWN/JOHN  
 Card Number XXXXXXXXXXXX01729 XX/XX  
 Auth-Code.. 053222 Ctrl: 17770

Amount.. 120.43  
 Tip.... 18.00  
 Total.. 138.43

*SD*

*1.186.20*

X  
 Cardmember agrees to pay total in  
 accordance with agreement governing  
 use of such card.

\*\*\* Customer Copy \*\*\*

J Brown  
M Wesolasky  
T Marsh  
S Kearns  
M Carpenter  
C Sadler  
M Knight  
K Estes

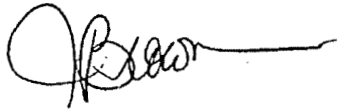
# Moe's Southwest Grill

2304 Sir Barton Way Suite 158  
Lexington, KY 40509  
PH 859.263.0606  
FX 859.263.9531

6/12/07 19:05  
Check 116  
Type Sale  
Term ID 101  
Cashier 100

Swiped  
Acct XXXXXXXXXXXX1729  
Card Typ Visa  
Exp Date XX/XX  
Auth 021905  
Trans 15001

Rate Case



1.186.20

Sale 71.34  
Tip \$ 10.00  
Total \$ 81.34

I AGREE TO PAY TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGMT  
(MERCHANT AGMT IF CREDIT VCHR)

50

Customer Copy

**MOE KNOWS CATERING**  
ASK FOR INFO

John Brown, Matthew Wesolowsky,  
Susan Kearns, Kathy Estes,  
Connie Seidler - Rate Case  
APPLEBEE'S #106

1525 West Lexington Ave.  
Winchester, KY 40391  
(859) 737-0111

USER: APRIL B VISA  
DATE: 06-11-07 TIME: 18:38 CTRL: 15459

CARD NUMBER: \*\*\*\*\*1729  
EXP DATE: \*\*/\*\*  
APPROVAL CODE: 075213

AMOUNT: 46.58  
TIP: 6.95  
TOTAL: 53.53

X Connie Seidler

Cardmember agrees to pay total in  
accordance with agreement governing  
use of such card.

\*\* GUEST COPY \*\*

Rate Case Overtime meal

*John Brown*

1.186.20

GAUNCE' S  
Deli & Cafe

06/12/2007 000002 BILL#2405  
# 1 294 12:12PM SERV.0030003

\*COPY\*  
PHONE# 1213

\*\*\*PBAL \$0.00  
SOUP & SALAD \$5.99  
>Santa Fe Soup  
>Mediterranean  
Spec. Instruct  
3 @ \$1.29  
FOUNTAIN DRINK \$3.87  
2 @ \$3.29  
CHICKEN SALAD \$6.58  
WHEAT  
LETTUCE  
TOMATO  
Water  
CHIPS \$0.99  
\*Baked\*  
CROISSANT \$0.50  
CHIPS \$0.99  
\*BBQ\*  
Muffaletta \$4.99  
\*Fruit\* \$1.19  
BAL FWD ~~\$25.10~~  
HOSE ST \$25.10  
TAXI \$1.51

\*\*\*TOTAL \$26.61  
CREDIT C \$26.61  
CHANGE \$0.00

BROWN/JOHN  
VISA 05/09  
#\*\*\*\*\* 729  
003125  
716316258616  
CREDIT C \$26.61

TIP AMOUNT ----- 50

TOTAL -----

GUEST SIGNATURE

X \_\_\_\_\_  
I AGREE TO PAY ABOVE  
TOTAL AMOUNT ACCORDING  
TO CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF  
CREDIT VOUCHER)

1/18/20

*J Brown*  
*M Wesolowski* } *Delta*

*B McKnight* *Deloitte*

*Rate case*  
*lunch*

*J Brown*



426407200000179400216068002160682

**CORPORATE CARD**

Account Number 4264 0720 0000 1794  
 Past Due Amount \$0.00  
 Current Balance \$2,160.68  
 Minimum Payment Due \$2,160.68  
 Payment Due Date 07-11-07

BB&T BANKCARD CORPORATION  
 P.O. BOX 580363  
 CHARLOTTE, NC 28258-0363

*7/9* ~~601~~ ~~601~~ *601* CK# 249683

PLEASE TEAR PAYMENT COUPON AT PERFORATION.

**INDIVIDUAL CARDHOLDER ACTIVITY**

EMILY BENNETT 4264-0720-0000-1794	Credit Limit \$3,000	Credits \$378.63	Purchases & Other Charges \$2,160.68	Cash Adv \$0.00	Total Activity \$1,782.05
--------------------------------------	-------------------------	---------------------	--	--------------------	------------------------------

Post Date	Trans Date	Reference Number	Transaction Description	Amount
-----------	------------	------------------	-------------------------	--------

06-11	06-08	24445747160858450137225	OFFICE DEPOT #2643 WINCHESTER KY	+	876.40	
06-14	06-12	24445747164882594025839	OFFICE DEPOT #1170 800-937-3600 OH	+	37.05	
CREDITS						
06-08	06-08	74053717159000201794053	BRANCH PAYMENT - THANK YOU	-	378.63	

*1.186.20*  
*1.186.20*  


---

*\* 713.45*

*rate case  
 supplies -  
 lost tickets  
 EpB*

*Personal Emily 132.96  
 Paid CK# 7412*

Send Inquiries To:  
 Bankcard Service Center  
 P.O. BOX 698  
 WILSON, NC 27894-0698





**Office DEPOT.**

939 Bypass Road  
Winchester, KY 40391  
859-744-4033

TELEMKT PNT STR2643 REG012 TRN0853  
06/08/07 11:02 EMP 498121 POS 5.03A

**Office DEPOT.**

REG. ENTRY # 3899457200014

TELEMARKETING PAYMENT	676.40
VISA 1794	676.40

APPROVAL CODE 030071

**Office DEPOT.**



LTVT535AYYQY46C4W

Ink Depot. Always low-priced. Never out of stock. Guaranteed.

**Office DEPOT.**

Restrictions apply. Not available in Alaska, or Hawaii. See store for details.

1.186.20

**Order Number: 389945720-001**  
**Order is modifiable**  
**This order has NOT been invoiced**

**Order Information:**

**Order Date:** Friday, June 8, 2007  
**CSR ID:**2643  
**Source Code:**00540  
**Order Source:** JMillennia in Stores Worklife Rewards Member #:1468768419

**Delivery Information:**

**Status:** Held Deposit , Deliver to Customer Location

*1.186.20*  
*rate case*  
*supplies*  
*EPB*

**Carton Details**

**Customer Information:**

**Payment Information:**

**Cash Amount**  
 \$676.40

**Billing Address:**

3617 LEXINGTON RD  
 WINCHESTER, KY 40391-9797  
 USA

**Currency:** U.S Dollars

**Contact Information:**

EMILY  
 (606) 744- 6171

**Delivery Location:**

1170-Third Party

#	Qty	BkOrd Qty	Qty Ship	Item Number	Description	Unit	Unit Price	Ext-Price	Orig Price	Action
1	1	0	0	463646	LABEL,LSR,SHIP,WHT,	BX	\$33.99	\$33.99	\$33.99	Order
2	2	0	0	530120	RUBBERBANDS,SUPER	BG	\$7.79	\$15.58	\$7.79	Order
3	18	0	0	920884	INDEX,LGL EXH,LTR,#1- 25,SIDETB	ST	\$6.29	\$113.22	\$6.29	Order
4	18	0	0	920900	INDEX,LGL EXH,LTR#26- 50,SIDETB	ST	\$6.99	\$125.82	\$6.99	Order
5	25	0	0	920967	INDEX,LTR_SIDE_TAB 51-75	ST	\$6.99	\$174.75	\$6.99	Order
6	25	0	0	920975	INDEX,LTR_SIDE_TAB 76-100	ST	\$6.99	\$174.75	\$6.99	Order

---

<b>Sub Total:</b>	\$638.11
<b>Delivery Charge:</b>	\$0.00
<b>Tax Percent:</b>	6.000 %
<b>Tax:</b>	\$38.29

---

<b>Order Total:</b>	\$676.40
<b>Deposit:</b>	\$0
<b>Amount Due:</b>	\$676.40



3899457200014

BB#T

Rate Case

Lunch

Lunch w/ DeLoe  
working on rate case

M. Wesoloshy - DeLoe

J. Bacon, J. R. Har - DeLoe

1.186.20

Charge Card M W

# Chipotle

BURRITOS & TACOS  
WWW.CHIPOTLE.COM

So good your toes curl.

1869 Plaudit Place  
Lexington, KY 40509  
859-263-2611

Host: Cecilia  
ORDER #144

06/14/2007  
12:04 PM  
10045

Steak Bol	5.60
Chips & Guac	2.00
Small Soda (3 @1.25)	3.75
Carnitas Bol	5.50
Chips	0.70
Chicken Bol	5.50
Chips & Salsa	1.25
Sub Total	24.30
Tax	1.46
DINER IN Total	25.76
Visa #XXXXXXXXXX4889	25.76
Authorizing...	
Balance Due	25.76

MW  
50

BB & T

Rak Case  
Supplies

1.186.20

# Office DEPOT.

OFFICE DEPOT  
939 Bypass Road  
Winchester, KY 40391

## Office DEPOT.

SALE STR2643 REG012 TRN1710  
06/18/07 12:57 EMP:505863 POS 5 030

735854798529 ENV. MAILING, 1GX13 21.99  
MEMBER # 1390061180

## Office DEPOT.

Thank you for your Worklife Rewards purchase.

Your Worklife Rewards Member number is 1390061180.

SUBTOTAL 21.99  
Office DEPOT TAX 1.32  
TOTAL 23.31

VISA 4889

23.31

Me  
50

\*\*\*\*\*

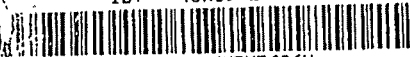
For a chance to Win  
One of 40-\$100 or 1-\$1000

## Office DEPOT.

Qualify by Shopping Spices.  
www.officedepot.com

En Español

ID: 43NJ9-ZYYZ C3VX1



LTVT335AUY3Y56C6W

Office DEPOT  
In Office Always. Not Reduced. Never out of stock. Guaranteed.

Restrictions apply. Not available in Alaska.

See store for details.

B B & T

\*\*\*\*\*  
DATE 6/14/07 TIME 6:23PM  
MID 800000889637

Logans 359  
1908 Pavillion Way  
Lexington, KY  
40509  
859-263-4716  
Gratuity not included  
Thank you for your patronage

VISA XXXXXXXXXXXXXXX1729 S  
AUTH 009881 TBL SADLRR CHECK 335411  
PRE-AUTH TO GO PM TOGO

AMOUNT 129.38  
TAX 7.77

SUBTOTAL \$ 137.15

TIP \$ 20.00

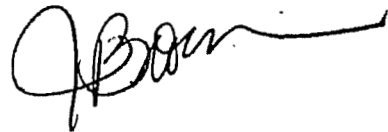
TOTAL \$ 157.15  
=====

CUSTOMER COPY

\*\*\*\*\*

J Brown  
M Winkler  
Joe } Deloitte auditors  
Josh } Tax  
E Yarker  
K Estes  
M Carpenter  
S Kearns  
C Sadler  
E Bennett

Rate Case



1.186.20

50

BB+T

Rafferty's

No unhappy quest. Not even one!

0408 Table 505 #Party 1  
TO-GO T SvrChk: 30 19:17 06/15/07  
Separate checks: 2-of-2

MUSH, no plates	8.99
GC SALAD, v & o	9.29
CS CROTS, no mods, wmeal soup, soup #1	9.29
BBQ PLATTER	11.99
-SALAD SUB	2.39
CS CROTS, no mods, wmeal soup, soup #1	9.29
CS CROTS, no mods, wmeal soup, soup #1	9.29
*** ALL TOGO ***	0.00
*** ALL TOGO ***	0.00
S/C: CARRYOUT CHARGE	1.80
Sub Total:	61.73
Tax:	3.70
Guest 2 TOTAL:	65.43
S/C: CARRYOUT CHARGE	1.80
Sub Total:	61.73
Tax:	3.70
06/15 18:18 TOTAL:	65.43

Rate Case

SERVER#:500

John Brown  
 Eunice Yarker  
 Donna Stoneking  
 Susan Means  
 Camie Sella

*[Handwritten signature]*

0408

Server: TO-GO T: (#500)  
06/15/07 18:43 Swiped

Rec: 206

T: 505 Term: 30

Rafferty's Lex #2  
 1865 Alysheba Way  
 Lexington, KY 40509  
 (859)264-8900  
 MERCHANT #: 154789099

CARD TYPE ACCOUNT NUMBER  
 VISA XXXXXXXXXXXX1729  
 Name: JOHN BROWN  
 00 TRANSACTION APPROVED  
 AUTHORIZATION #: 086137  
 Reference: 0615010000408  
 TRANS TYPE: Credit Card SALE

CHECK: 65.43  
 TIP: 10.00  
 TOTAL: 75.43

x *[Handwritten signature]*

1.186.20

PHONE: ( )  
 CARDHOLDER WILL PAY CARD ISSUER ABOVE  
 AMOUNT PURSUANT TO CARDHOLDER AGREEMENT  
 " DUPLICATE COPY "  
 PLEASE SIGN AND TOTAL BOTH COPIES

**OFFICE DEPOT**

B B & T

OFFICE DEPOT  
939 Bypass Road  
Winchester, KY 40391  
OFFICE DEPOT  
SALE STR2643 REG002 TRN0737  
06/14/07 14:13 EMP 503815 POS 5.03A

050505743575 PPRPNCH,HVY DUTY,L  
2 @ 64.99 129.98

085854070577 PROSLEEVES,CL,25PK,19.99  
OFFICE DEPOT  
QUARTERLY SHOPPING SPREES,  
149.97

KY 6% SALES TAX 9.00  
TOTAL 158.97

VISA 0268 158.97  
\*\*\*\*\*

For a chance to win  
OFFICE DEPOT  
Quarterly Shopping Sprees,  
visit [www.od.bizrate.com](http://www.od.bizrate.com)

En Espanol

ID: 94NJ9 MMY9 7R31



OFFICE DEPOT

Ink Depot. Always low-priced. Never out of stock. Guaranteed.

Restrictions apply. Not available in Alaska, or Hawaii. See store for details.

OFFICE DEPOT

Rate Case 1.18620  
the purchaser  
J. Brown



BB&T

*Note case  
supplies  
L&B*

# Office DEPOT.

OFFICE DEPOT  
939 Bypass Road  
Winchester, KY 40391  
859-744-4033

TELEMARKETING PAYMENT STR2643 REG012 TRN2054  
06/22/07 110145 Exp 15041131 POS 25.03A

REG. ENTRY # 3915153540014

TELEMARKETING PAYMENT 537.16  
VISA 1794 537.16

Office DEPOT. 50  
APPROVAL CODE 455830



LTVT735AYY5Y666MW

Ink Depot Always Low Priced Never out of  
Stock. Guaranteed

Restrictions apply. Not available in Alaska,  
or Hawaii. See store for details.

*Charge Card, Emily Bennett*

24920628 391515354-001 001 1041 070622 1170 sH recpt RC 38892 53716

QPRINT ===== Page: 1  
Retail

**\*\* ORDER - CONFIRMATION \*\***

OFFICE DEPOT, INC.  
1-888-GO-DEPOT  
FAX: 1-800-685-5010

1-888-GO-DEPOT  
1-800-685-5010  
Nbrs print on Invoices

Reg Entry #: 3915153540014

Order Nbr : 391515354-001 Ver: 001 Reg  
Loc 1170: HAMILTON CSC  
Rte/Stop : 777/000 0796

Delivery by : COMMON-CARRIER  
Order Date : 22 Jun 2007 Fri  
Est Delv Date: 25 Jun 2007 Mon  
Prefer Time : 8:30 am - 5:00 pm  
CSR: 2643

==== B i l l T o ===== S h i p T o =====  
00001 DELTA NATURAL GAS DELTA NATURAL GAS 00001  
3617 LEXINGTON RD 3617 LEXINGTON RD  
WINCHESTER, KY 40391-9797 WINCHESTER, KY 40391-9797

==== C u s t o m e r I n f o r m a t i o n =====

Cust Nbr: 24920628  
Contact : EMILY 606-744-6171

Sku / Cust Nbr	Item Description	T	Ord Qty	Ship Qty	B/O Qty	UM	Unit Price	Total Cost
0920884 AVE11370	INDEX,LGL EXH,LTR,#1		25	0	0	ST	6.290	157.25
0920900 AVE11372	INDEX,LGL EXH,LTR#26		50	0	0	ST	6.990	349.50

=====  
Item Totals: 75 0 0

Customer Copies : 1

Merchandise Totals 506.75  
Delivery Chg \*Waived\* .00

Sub-Total 506.75  
Sales TAX ( 6.000%) 30.41

Order Total 537.16

Payment Type:  
Cash  
Balance Due -----> 537.16

This is not a receipt of payment until register validation occurs.

Thank-you for placing your order with OFFICE DEPOT.

Signature

Please Print

Signature is Required

24920628 391515354-001 001 1041 070622 1170 sH recpt RC 38892 53716  
QPRINT =====

Order Nbr: 391515354-001 Ver: 001 Page: 2  
\*\* O R D E R - C O N F I R M A T I O N \*\*

OFFICE DEPOT, INC.  
1-888-GO-DEPOT  
FAX: 1-800-685-5010

1-888-GO-DEPOT  
1-800-685-5010  
Nbrs print on Invoices

---

Balance Due 537.16



3915153540014

=====  
End of Order: 391515354-001 Ver: 001 =====

*Note Case  
supplies  
EJB*

# Office DEPOT.

OFFICE DEPOT  
939 Bypass Road  
Winchester, KY 40391  
859-744-4033

TELEMARKETING STR2643 REG012 TRN2055  
06/22/04 4046 EMP 60443 POS 1503A

REG. ENTRY # 3915153550013

TELEMARKETING PAYMENT 185.24  
VISA 1794 185.24

Office DEPOT. 50  
APPROVAL CODE 463488



Ink Depot Always Low Priced Never out of  
stock. Guaranteed.  
Office DEPOT.

Restrictions apply. Not available in Alaska,  
or Hawaii. See store for details.

24920628 391515355-001 001 1041 070622 1170 sH recpt RC 38893 18524  
 QPRINT =====  
 Retail Page: 1

**\*\* ORDER - CONFIRMATION \*\***

OFFICE DEPOT, INC.  
 1-888-GO-DEPOT  
 FAX: 1-800-685-5010

1-888-GO-DEPOT  
 1-800-685-5010  
 Nbrs print on Invoices

Reg Entry #: 3915153550013  
 Delivery by : COMMON-CARRIER  
 Order Nbr : 391515355-001 Ver: 001 Reg Order Date : 22 Jun 2007 Fri  
 Loc 1170: HAMILTON CSC Est Delv Date: 26 Jun 2007 Tue  
 Rte/Stop : 777/000 0796 Prefer Time : 8:30 am - 5:00 pm  
 CSR: 2643

==== B i l l T o ===== S h i p T o =====  
 00001 DELTA NATURAL GAS DELTA NATURAL GAS 00001  
 3617 LEXINGTON RD 3617 LEXINGTON RD  
 WINCHESTER, KY 40391-9797 WINCHESTER, KY 40391-9797

==== C u s t o m e r I n f o r m a t i o n =====  
 Cust Nbr: 24920628  
 Contact : EMILY 606-744-6171

Sku / Cust Nbr	Item Description	T	Ord Qty	Ship Qty	B/O Qty	UM	Unit Price	Total Cost
AVE11396 920967	INDEX;LEGAL,EXHBT	51	25	0	0	ST	6.990	174.75

=====  
 Item Totals: 25 0 0  
 Merchandise Totals 174.75  
 Delivery Chg \*Waived\* .00  
 Sub-Total 174.75  
 Sales TAX ( 6.000%) 10.49  
 Order Total 185.24  
 Payment Type:  
 Cash  
 Balance Due -----> 185.24

This is not a receipt of payment until register validation occurs.

Thank-you for placing your order with OFFICE DEPOT.

Signature \_\_\_\_\_  
 Please Print Signature is Required \_\_\_\_\_

J. Steele visa

BB&T

1.186.20

424291403881  
QUIZNOS SUBS #9874  
1920 BYPASS RD  
WINCHESTER, KY 40391  
859-312-3248

Merchant ID: 30000030600  
Term ID: 001

Ref #: 007

Sale

Dinner while working  
on rate case  
data request

XXXXXXXXXXXX0128

VISA

Entry Method: Swiped

06/18/07

17:45:21

Inv #: 000007

Appr Code: 002457

Apprvd: Online

Batch#: 000343

J. Steele  
M. Wesolowski

Total:

\$

12.27

Customer Copy  
THANK YOU!

Charge Card - Jeff Steele

Chase Legal Imaging  
 300 West Vine Street  
 Suite 800  
 Lexington, KY 40507

*Send checks to  
 MJ*

# Invoice

Date	Invoice
7/5/2007	10790

*025  
 7/16*

<b>Bill To</b>
Stoll Keenon Ogden PLLC 300 West Vine Street Suite 2100 Lexington, KY 40507-1801

*OK - rate case update  
 MJ*

Ordered By:	Client/Matter	Terms	Due Date
Kelly Jordan	005522.125700	Net 15	7/20/2007

Quantity	Description	Rate	Amount
9,712	Litigation copies -stapled/clipped some 2-sided throughout (3-hole)	0.11	1,068.32T
848	Laser Color Copies	0.99	839.52T

Please remit to the above address. Thank You for your business

**Subtotal** \$1,907.84

Federal ID # 61-1287959

**Sales Tax (6.0%)** \$114.47

Please remember all past due invoices will be charged an interest of 1.5% monthly.

**Total** \$2,022.31

*1.186.20*

Phone #	Fax #
859-225-3990	859-255-6510

Web Site
www.chaselegal.com

*[Signature]*