



**Delta Natural Gas Company, Inc.**

3617 Lexington Road  
Winchester, Kentucky 40391-9797



www.deltagas.com

PHONE: 859-744-6171

FAX: 859-744-3623

October 19, 2010

RECEIVED

OCT 19 2010

PUBLIC SERVICE  
COMMISSION

Mr. Jeff Derouen  
Executive Director  
Kentucky Public Service Commission  
211 Sower Blvd.  
Frankfort, KY 40601

Re: Application of Delta Natural Gas Company, Inc. for an  
Adjustment of Rates – Case No. 2010-00116  
(Updates to First PSC Data Request Question Nos. 41 and 52)

Dear Mr. Derouen:

On May 7, 2010, in the above-referenced proceeding, Delta Natural Gas Company, Inc. filed an initial response to Question Nos. 41 and 52 of the First Data Request of Commission Staff dated March 31, 2010. Pursuant to the directives in each of these data requests, Delta hereby provides an original and ten (10) copies of the following information:

- PSC-1 Question No. 41 – detailed monthly income statements for August 2010.
- PSC-1 Question No. 52 – updated actual rate case expenses through September 30, 2010.

Please confirm your receipt of these documents by placing the File Stamp of your Office on the enclosed additional copy.

Please contact me if you have any questions about this filing.

Sincerely,

John B. Brown  
Chief Financial Officer, Treasurer and Secretary

Copy: Dennis G. Howard, Assistant Attorney General  
Robert M. Watt, Stoll Keenon Ogden PLLC

**COMMONWEALTH OF KENTUCKY**  
**BEFORE THE PUBLIC SERVICE COMMISSION**

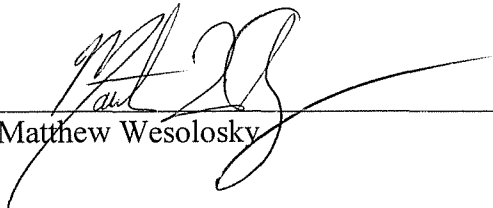
**In the Matter of:**

**APPLICATION OF DELTA NATURAL )**  
**GAS COMPANY, INC. FOR AN )**      **CASE NO. 2010-00116**  
**ADJUSTMENT OF RATES )**

\* \* \* \* \*  
**VERIFICATION**

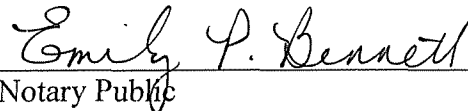
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The undersigned, **Matthew Wesolosky**, being duly sworn, deposes and states that he is Manager – Accounting & IT of Delta Natural Gas Company, Inc. and that he has personal knowledge of the matters set forth in the responses for which he is identified as the witness, and the answers contained therein are true and correct to the best of his information, knowledge and belief.

  
\_\_\_\_\_  
Matthew Wesolosky

STATE OF KENTUCKY    )  
                                  )  
COUNTY OF CLARK    )

Subscribed and sworn to before me, a Notary Public, in and before said County and State, this 18<sup>th</sup> day of October, 2010.

 (SEAL)  
\_\_\_\_\_  
Notary Public

My Commission Expires:  
6/20/12

**DELTA NATURAL GAS COMPANY, INC.  
CASE NO. 2010-00116**

**UPDATED RESPONSE TO  
FIRST PSC DATA REQUEST  
DATED MARCH 31, 2010  
UPDATED RESPONSE FILED OCTOBER 19, 2010**

41. Provide detailed monthly income statements for each month after the test year, including the month in which the hearing ends, as they become available.

**RESPONSE:**

See attached financial statements for August 2010.

Sponsoring Witness:

Matthew D. Wesolosky

**DELTA NATURAL GAS COMPANY, INC.**

**FINANCIAL STATEMENT**

**AS OF**

**August 31, 2010**

**DELTA NATURAL GAS COMPANY, INC.**

BALANCE SHEET

August 31, 2010

		<b>2010</b>		<b>2009</b>
<b>ASSETS</b>				
<b>GAS UTILITY PLANT, AT COST</b>	\$	202,319,219	\$	198,095,669
Less - Reserve for Depreciation		<u>72,170,154</u>		<u>69,173,787</u>
	\$	<u>130,149,065</u>	\$	<u>128,921,882</u>
<b>CURRENT ASSETS:</b>				
Cash	\$	151,117	\$	118,104
Receivables		608,590		1,212,789
Deferred Gas Cost		4,316,926		2,387,266
Gas in Storage, at Cost		4,953,320		4,397,283
Materials and Supplies, at Cost		520,299		600,228
Prepayments		<u>903,239</u>		<u>985,750</u>
	\$	<u>11,453,491</u>	\$	<u>9,701,420</u>
<b>OTHER ASSETS:</b>				
Cash Surrender Value of Life Insurance	\$	450,064	\$	412,661
Unamortized Expenses		4,284,207		4,671,470
Receivable/Investment in Subsidiaries		4,068,993		7,378,627
Other		<u>9,975,195</u>		<u>9,357,391</u>
	\$	<u>18,778,459</u>	\$	<u>21,820,149</u>
<b>TOTAL ASSETS</b>	<b>\$</b>	<b><u>160,381,015</u></b>	<b>\$</b>	<b><u>160,443,451</u></b>
<b>LIABILITIES</b>				
<b>CAPITALIZATION:</b>				
Common Stock	\$	3,346,369	\$	3,319,374
Paid-in Surplus		47,874,160		47,138,845
Capital Stock Expense		(2,671,938)		(2,643,354)
Retained Earnings		<u>12,145,773</u>		<u>10,827,505</u>
Total Common Equity	\$	60,694,364	\$	58,642,370
Long-term Debt		<u>57,022,000</u>		<u>57,431,000</u>
Total Capitalization	\$	<u>117,716,364</u>	\$	<u>116,073,370</u>
<b>CURRENT LIABILITIES:</b>				
Notes Payable	\$	83,712	\$	7,514,694
Current Portion of Long-Term Debt		1,200,000		1,200,000
Accounts Payable		1,767,024		1,015,148
Accrued Taxes		(359,567)		(348,628)
Refunds Due Customers		23,082		0
Customer Deposits		525,786		482,296
Accrued Interest		548,972		549,168
Current Deferred Income Taxes		1,417,535		998,979
Other		<u>1,180,971</u>		<u>1,162,579</u>
	\$	<u>6,387,515</u>	\$	<u>12,574,236</u>
<b>DEFERRED CREDITS AND OTHER:</b>				
Deferred Income Taxes	\$	32,760,854	\$	27,628,888
Deferred Investment Tax Credit		109,367		144,500
Regulatory Items		995,989		1,580,020
Advances for Construction and Other		2,004,379		1,838,948
Accumulated Provision for Pensions		<u>406,547</u>		<u>603,489</u>
	\$	<u>36,277,136</u>	\$	<u>31,795,845</u>
<b>TOTAL LIABILITIES</b>	<b>\$</b>	<b><u>160,381,015</u></b>	<b>\$</b>	<b><u>160,443,451</u></b>

# DELTA NATURAL GAS COMPANY, INC.

## STATEMENT OF RETAINED EARNINGS AND PAID IN SURPLUS

### RETAINED EARNINGS

			THIS YEAR	LAST YEAR
<b>BALANCE</b>	JULY 1, 2010/2009	\$	12,543,913	\$ 11,215,535
<b>ADD</b>				
	Net income(Loss) applicable to common stock		(398,140)	(388,030)
<b>DEDUCT</b>				
	Common Dividends		-	-
	Adoption of FASB Interpretation No. 48		-	-
	Adoption of FASB Statement No. 158		-	-
<b>BALANCE</b>	August 31, 2010 / 2009	\$	12,145,773	\$ 10,827,505

### PAID-IN SURPLUS

<b>BALANCE</b>	JULY 1, 2010/2009	\$	47,553,339	\$ 47,108,955
<b>ADD</b>				
	Excess of sales price over par value of common stock		320,821	29,890
<b>DEDUCT</b>				
<b>BALANCE</b>	August 31, 2010 / 2009	\$	47,874,160	\$ 47,138,845

**DELTA NATURAL GAS COMPANY, INC.**  
**STATEMENT OF INCOME**

August 31, 2010

	2 MONTHS TO DATE		12 MONTHS ENDED	
	2010	2009	2010	2009
<b>OPERATING REVENUES</b>	\$ 3,638,036	\$ 3,750,468	\$ 49,004,726	\$ 66,776,199
<b>OPERATING EXPENSES &amp; TAXES:</b>				
Gas Purchased	\$ 748,131	\$ 988,804	\$ 20,277,447	\$ 38,186,877
Operations	2,176,235	1,989,716	12,583,239	12,973,009
Maintenance	112,855	92,720	739,154	659,826
Depreciation	640,847	636,785	3,827,264	3,760,795
Property & Other Taxes	326,707	301,748	2,013,245	1,867,564
Income Taxes	<u>(408,283)</u>	<u>(362,944)</u>	<u>1,921,755</u>	<u>1,814,539</u>
Total	\$ 3,596,492	\$ 3,646,829	\$ 41,362,104	\$ 59,262,610
Operating Income	\$ 41,544	\$ 103,639	\$ 7,642,622	\$ 7,513,589
<b>OTHER INCOME/(EXPENSES),NET</b>	234,905	181,858	2,055,440	1,339,738
Gross Income	\$ 276,449	\$ 285,497	\$ 9,698,062	\$ 8,853,327
<b>OTHER DEDUCTIONS:</b>				
Interest on Debt	\$ 610,045	\$ 608,983	\$ 3,669,091	\$ 3,847,229
Amortization	64,544	64,544	387,263	387,263
Other			-	-
Total	\$ 674,589	\$ 673,527	\$ 4,056,354	\$ 4,234,492
<b>NET INCOME(LOSS) APPLICABLE TO COMMON STOCK</b>	\$ (398,140)	\$ (388,030)	\$ 5,641,708	\$ 4,618,835
<b>EARNINGS PER AVERAGE SHARES OUTSTANDING</b>	\$ (0.12)	\$ (0.12)	\$ 1.69	\$ 1.40
<b>CUSTOMERS AT END OF PERIOD</b>			34,320	34,342
<b>AVERAGE SHARES</b>	3,339,509	3,318,879	3,329,729	3,309,599
	FISCAL	FISCAL	12 MONTH	12 MONTH
	YTD	YTD	ENDED	ENDED

**DELTA NATURAL GAS COMPANY, INC.  
CASE NO. 2010-00116**

**UPDATED RESPONSE TO  
FIRST PSC DATA REQUEST  
DATED MARCH 31, 2010  
UPDATED RESPONSE FILED OCTOBER 19, 2010**

52. Provide the following information concerning the costs for the preparation of this case:
- a. A detailed schedule of expenses incurred to date for the following categories:
    - (1) Accounting;
    - (2) Engineering;
    - (3) Legal;
    - (4) Consultants; and
    - (5) Other Expenses (identify separately).

For each category, the schedule should include the date of each transaction, check number or other document reference, the vendor, the hours worked, the rates per hour, amount, a description of the services performed, and the account number in which the expenditure was recorded. Provide copies of any invoices, contracts, or other documentation that support charges incurred in the preparation of this rate case. Indicate any costs incurred for this case that occurred during the test year.

- b. An itemized estimate of the total cost to be incurred for this case. Expenses should be broken down into the same categories as identified in (a) above, with an estimate of the hours to be worked and the rates per hour. Include a detailed explanation of how the estimate was determined, along with all supporting workpapers and calculations.
- c. During the course of this proceeding, provide monthly updates of the actual costs incurred, in the manner requested in (a) above. Updates will be due the last business day of each month, through the month of the public hearing.

**RESPONSE:**

- c. See attached schedule 52 c through September 30.

Sponsoring Witness:

Matthew D. Wesolosky



DELTA NATURAL GAS COMPANY, INC.

CASE NO. 2010-00116

Rate Case Expenses

for period ended 12/31/2009

(Expenses thru 9/30/2010)

Item 52.c.

Page 1 of 3

Line No.	AC#	Date	Check #	Vendor #	Vendor Name	Total Amount	Description	Hours	Rate/Hr	Amt
1	1.186.21	2010-04-15	272213	2635	YARBER, EUNICE	960	CONSULTING - YARBER	48.00	20	960
2	1.186.21	2010-04-15	272213	2635	YARBER, EUNICE	700	CONSULTING - YARBER	35.00	20	700
2	1.186.21	2010-04-30	272685	2635	YARBER, EUNICE	580	CONSULTING - YARBER	29.00	20	580
3	1.186.21	2010-04-15	272207	3640	PRIME GROUP LLC. THE	20,175	CONSULTING - SEELYE	16.00	200	3,200
4	1.186.21	2010-04-15	272207	3640	PRIME GROUP LLC. THE		CONSULTING - BLAKE	41.00	200	8,200
5	1.186.21	2010-04-15	272207	3640	PRIME GROUP LLC. THE		CONSULTING - GARCIA	47.00	150	7,050
6	1.186.21	2010-04-15	272207	3640	PRIME GROUP LLC. THE		CONSULTING - WERNERT	11.50	150	1,725
7	1.186.21	2010-04-30	272700	3640	PRIME GROUP LLC. THE	33,400	CONSULTING - SEELYE	64.00	200	12,800
8					PRIME GROUP LLC. THE		CONSULTING - BLAKE	19.00	200	3,800
9					PRIME GROUP LLC. THE		CONSULTING - GARCIA	47.00	150	7,050
10					PRIME GROUP LLC. THE		CONSULTING - WOLFRAM	57.50	150	8,625
11					PRIME GROUP LLC. THE		CONSULTING - WERNERT	7.50	150	1,125
12	1.186.21	2010-05-31	273365	3640	PRIME GROUP LLC. THE	9,450	CONSULTING - SEELYE	15.00	200	3,000
13					PRIME GROUP LLC. THE		CONSULTING - BLAKE	6.00	200	1,200
14					PRIME GROUP LLC. THE		CONSULTING - GARCIA	17.00	150	2,550
15					PRIME GROUP LLC. THE		CONSULTING - WOLFMAN	18.00	150	2,700
16	1.186.21	2010-06-30	274146	3640	PRIME GROUP LLC. THE	16,100	CONSULTING - SEELYE	26.00	200	5,200
17							CONSULTING - BLAKE	15.50	200	3,100
18							CONSULTING - GARCIA	18.50	150	2,775
19							CONSULTING - WOLFRAM	33.50	150	5,025
20	1.186.21	2010-06-30		4508	DELOITTE TAX LLP	4,080	CONSULTING	22.00	185.5	4,080
21	1.186.21	2010-08-31	275683	3640	PRIME GROUP LLC. THE	15,500	CONSULTING - SEELYE	54.00	200	10,800
22							CONSULTING - BLAKE	10.00	200	2,000
23							CONSULTING - GARCIA	3.00	150	450

DELTA NATURAL GAS COMPANY, INC.

CASE NO. 2010-00116

Rate Case Expenses

for period ended 12/31/2009

(Expenses thru 9/30/2010)

Item 52.c.

Page 2 of 3

Line No.	AC#	Date	Check #	Vendor #	Vendor Name	Total Amount	Description	Hours	Rate/Hr	Amt
24							CONSULTING - WOLFRAM	15.00	150	2,250
25	1.186.21	2010-09-30	276309	3640	PRIME GROUP LLC. THE	* 6,187	CONSULTING - SEELYE	19.00	200	3,800
26							CONSULTING - BLAKE	7.00	200	1,400
27							CONSULTING - WOLFRAM	6.00	150	900
28							EXPENSES AND OTHER SERVICES			87
29										
30					<b>TOTAL CONSULTANTS</b>	107,132		708.00		<b>107,132</b>
31	1.186.21	2010-03-31	272119	2334	STOLL, KEENON & OGDEN	1,813	ATTORNEY FEES - WATT	5.30	342	1,813
32	1.186.21	2010-04-30	272840	2334	STOLL, KEENON & OGDEN	6,075	ATTORNEY FEES - WATT	16.00	380	6,075
33	1.186.21	2010-05-31	273663	2334	STOLL, KEENON & OGDEN	4,092	ATTORNEY FEES - WATT	7.60	342	2,600
34							ATTORNEY FEES - INGRAM	3.00	275	825
35							ATTORNEY FEES - BRAUN	3.70	180	667
36	1.186.21	2010-05-31	273663	2334	STOLL, KEENON & OGDEN	329	ATTORNEY FEES - CAMENISCH	1.00	329	329
37	1.186.21	2010-06-30	274371	2334	STOLL, KEENON & OGDEN	7230	ATTORNEY FEES - INGRAM	3.50	275	962
38							ATTORNEY FEES - WATT	14.10	342	4,822
39							ATTORNEY FEES - BRAUN	5.30	180	954
40							ATTORNEY FEES - KISSEL	1.90	180	342
41							ATTORNEY FEES - JORDAN	1.00	126	126
42							EXPENSES AND OTHER SERVICES			25
43	1.186.21	2010-08-31	275862	2334	STOLL, KEENON & OGDEN	23,619	ATTORNEY FEES - WATT	62.00	342	21,204
44							ATTORNEY FEES - BRAUN	11.90	180	2,142
45							EXPENSES AND OTHER SERVICES			273
46	1.186.21	2010-09-30	276476	2334	STOLL, KEENON & OGDEN	* 17,408	ATTORNEY FEES - WATT	16.10	342	5,506
47							ATTORNEY FEES - BRAUN	65.50	180	11,790

DELTA NATURAL GAS COMPANY, INC.

CASE NO. 2010-00116

Rate Case Expenses

for period ended 12/31/2009

(Expenses thru 9/30/2010)

Item 52.c.

Page 3 of 3

Line No.	AC#	Date	Check #	Vendor #	Vendor Name	Total Amount	Description	Hours	Rate/Hr	Amt
48							EXPENSES AND OTHER SERVICES			112
49										
50					<b>TOTAL LEGAL</b>	<b>60,567</b>		217.9		<b>60,567</b>
51	1.186.21	2010-05-31	273361	3758	KENTUCKY PRESS SERVICE	<b>63,819</b>	ADVERTISEMENT			<b>63,819</b>
52	1.186.21	2010-08-31	275516	3758	KENTUCKY PRESS SERVICE	<b>1,003</b>	ADVERTISEMENT			<b>1,003</b>
53	1.186.21	2010-09-30	276107	3758	KENTUCKY PRESS SERVICE *	<b>14</b>	ADVERTISEMENT			<b>14</b>
54										
55					<b>TOTAL NEWSPAPER ADS</b>	<b>64,836</b>				<b>64,836</b>
56	1.186.21	2010-04-30	272523	4314	B B & T - VISA	36	CERTIFIED RECORDS FOR RATE CASE			36
57	1.186.21	2010-04-30	272496	4314	B B & T - VISA	1,759	SUPPLIES			1759
58	1.186.21	2010-04-30	272496	4314	B B & T - VISA	172	SUPPLIES			172
59	1.186.21	2010-05-31	273367	2046	REES OFFICE PRODUCTS	2,308	SUPPLIES			2308
60	1.186.21	2010-06-30	274287	900	FEDERAL EXPRESS CORP	35	SHIPPING			35
61	1.186.21	2010-06-30	274105	2046	REES OFFICE PRODUCTS	(538)	RETURN OF UNUSED SUPPLIES			(538)
62	1.186.21	2010-07-31	274731	4314	B B & T - VISA	40	SUPPLIES			40
63	1.186.21	2010-07-31	274731	4314	B B & T - VISA	547	SUPPLIES			547
64	1.186.21	2010-09-30	276136	4314	B B & T - VISA *	68	SUPPLIES			68
65					<b>TOTAL SUPPLIES - OTHER</b>	<b>4,426</b>				<b>4426</b>
66							* Indicates Invoice copy included			
67										
<b>TOTAL RATE CASE #2009-0016 EXPENSE @ 2010-09-30</b>						<b>236,960</b>				

# **The Prime Group**

## Invoice for Services Rendered

9/10  
10/11  
023

Invoice Date: October 2, 2010

Invoice Number 102010-1

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

Attn: Mr. John Brown

19.0 hours of consulting work by Steve Seelye @ \$200.00/hr performed during September for responding to post hearing data requests and reviewing post hearing brief in support for a retail rate case in Kentucky. \$ 3,800.00

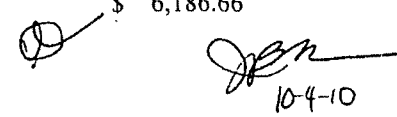
7.0 hours of consulting work by Marty Blake @ \$200.00/hr performed during September for preparing for and participating in rate case hearing in Frankfort Kentucky and reviewing post hearing brief for Delta Natural Gas. \$ 1,400.00

6.0 hours of consulting work by John Wolfram @ \$150.00/hr performed during September for providing responding to post hearing data requests in support for a retail rate case in Kentucky. \$ 900.00

Expenses for Sep. 1 Hearing in Franfort KY

Mileage 91 miles @ \$0.50 \$ 45.50  
Meals Steve and Marty \$ 41.16

Total due for September

\$ 6,186.66  
  
10-4-10

Please remit payment to:

**The Prime Group, LLC**  
P.O. Box 837  
Crestwood, KY 40014-0837

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

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# ■ The Prime Group ■

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October 2, 2010

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 that The Prime Group performed during September in providing support for a retail rate case in Kentucky. Thanks for the opportunity to work with you on this project.

Sincerely,



Marty Blake  
Principal

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

10/18 025  
023/6  
015

**STOLL · KEENON · OGDEN**  
PLLC  
300 West Vine Street  
Suite 2100  
Lexington, Kentucky 40507-1801  
(859) 231-3000  
Tax Id # 61-0421389  
October 8, 2010

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

INVOICE NO.: 662099  
SKO File No.: 5522/136948

**Please Remit This Page With Payment To:**  
**STOLL · KEENON · OGDEN**  
PLLC  
P.O. Box 11969  
Lexington, Kentucky 40579-1969

Re: 2010 Rates

Our Reference: 005522/136948/RMW/1008

Fees rendered this bill	\$ 17,296.20
Disbursements	\$ 112.20
<b>Total Current Charges This Matter</b>	<b>\$ 17,408.40</b>

*DK*

1099 code A 1.186.21

\*PLEASE INDICATE INVOICE NUMBER 662099 ON PAYMENT

**STOLL · KEENON · OGDEN**  
 PLLC  
 300 West Vine Street  
 Suite 2100  
 Lexington, Kentucky 40507-1801  
 (859) 231-3000  
 Tax Id # 61-0421389  
 October 8, 2010

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

INVOICE NO.: 662099  
 SKO File No.: 5522/136948

MATTER NAME: 2010 Rates

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED	19,218.00
<b>COURTESY REDUCTION</b>	<b>(1,921.80)</b>
TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES PER ATTACHED	<u>112.20</u>
INVOICE TOTAL	<u>\$ 17,408.40</u>
<b>TOTAL BALANCE DUE</b>	<b><u><u>\$17,408.40</u></u></b>

\*PLEASE INDICATE INVOICE NUMBER 662099 ON PAYMENT

**BILL DATE:** October 8, 2010

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

<b>LEGAL FEES</b>						
<b>DATE</b>	<b>IND</b>	<b>DESCRIPTION OF SERVICE</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>	
09/01/10	RMW	Travel to Frankfort; attend rate hearing; travel to Lexington	3.50	380.00	\$ 1,330.00	
09/01/10	RMW	Conference with Braun re post-hearing data requests; review and revise list of DRs and send to Delta; telephone Braun re DR No. 6 and voicemail to Wesolosky re same	0.80	380.00	304.00	
09/01/10	MLB	Travel to Frankfort; attend hearing; travel back to Lexington; compile list of hearing data requests and draft chart regarding same	5.20	200.00	1,040.00	
09/02/10	RMW	Review and circulate post-hearing data requests; conference Braun re brief	1.00	380.00	380.00	
09/02/10	MLB	Drafting the post-hearing brief; researching Commission precedent for inclusion in brief	4.90	200.00	980.00	
09/03/10	MLB	Drafting post-hearing brief	3.10	200.00	620.00	
09/07/10	RMW	Conference Braun re brief and pending matters; telephone Mitchell, Hazelrigg, Brown re public comment meeting	2.00	380.00	760.00	
09/07/10	MLB	Drafting post-hearing brief; discussing public comment hearing and hearing data responses with Mr. Watt	5.50	200.00	1,100.00	
09/08/10	MLB	Drafting post-hearing brief; review Mr. Seelye's draft data responses; editing draft responses; e-mail to client	6.20	200.00	1,240.00	
09/09/10	MLB	Drafting the post-hearing brief; reviewing and editing data responses	3.70	200.00	740.00	
09/10/10	MLB	Reviewing and editing data responses; phone call with Ms. Anita Mitchell regarding public comment hearing; drafting public hearing notice; phone call with Kentucky Press Association; e-	2.10	200.00	420.00	



DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
		mails with Mr. Hazelrigg			
09/13/10	MLB	Drafting the post-hearing brief	3.50	200.00	700.00
09/14/10	MLB	Draft post-hearing brief	4.80	200.00	960.00
09/15/10	MLB	Drafting the post-hearing brief	7.40	200.00	1,480.00
09/16/10	MLB	Drafting the post-hearing brief	7.40	200.00	1,480.00
09/17/10	MLB	Drafting the post-hearing brief	5.20	200.00	1,040.00
09/21/10	RMW	Examine draft of brief	1.00	380.00	380.00
09/22/10	RMW	Review and edit post-hearing brief	3.50	380.00	1,330.00
09/27/10	RMW	E-mail Braun re brief; conference Hazelrigg re notice of hearing	0.50	380.00	190.00
09/27/10	MLB	Incorporate client comments and edits into brief	1.70	200.00	340.00
09/28/10	RMW	Examine material from KPS re notice; draft certificate of completed notice; examine authorities for brief	1.00	380.00	380.00
09/28/10	MLB	Editing post hearing brief; researching whether a lawyer's question is evidence; working on notice of public comment hearing affidavit	3.10	200.00	620.00
09/29/10	RMW	Finish preparation of Certificate of Completed Notice for public comment hearing; e-mail re issue for brief	0.50	380.00	190.00
09/30/10	RMW	Travel to Frankfort; attend public comment hearing; travel to Lexington	1.50	380.00	570.00
09/30/10	RMW	Telephone Jennings and e-mail re brief; letter to Hazelrigg with tear sheets	0.80	380.00	304.00
09/30/10	MLB	Revising brief to incorporate Mr. Brown's edits	1.70	200.00	340.00
<b>SUBTOTAL</b>			<b>81.60</b>		<b>\$19,218.00</b>

**EXPENSES AND OTHER SERVICES**

DATE	DESCRIPTION	AMOUNT
09/01/10	Telephone Expense	0.20
09/03/10	long distance transportation, mileage	30.00

\*PLEASE INDICATE INVOICE NUMBER 662099 ON PAYMENT

DATE	DESCRIPTION	AMOUNT
09/03/10	long distance transportation, mileage	24.50
09/03/10	long distance transportation, mileage	27.00
09/03/10	long distance transportation, mileage	24.50
09/10/10	Telephone Expense	0.20
09/16/10	Telephone Expense	0.30
09/29/10	Duplicating Charges	4.50
09/30/10	Duplicating Charges	1.00
	<b>SUBTOTAL</b>	<u>112.20</u>
	<b>GRAND TOTAL:</b>	<u><u>\$19,330.20</u></u>

**ATTORNEY/PARALEGAL SUMMARY**

TIMEKEEPER	RANK	HOURS	RATE	AMOUNT
R. M Watt	Member	16.10	380.00	\$6,118.00
M. Braun	Associate	65.50	200.00	\$13,100.00

\*PLEASE INDICATE INVOICE NUMBER 662099 ON PAYMENT



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## Invoice

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

**PO Number**  
**Order** 10093DD0

**Client** DELTA NATURAL GAS CO.

**Newspaper**  
**Caption**

Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
09/16/2010	1 x 2.75	\$5 10	CLDIS	\$0.00	0.0000%	\$14.02
<b>Total Advertising</b>						\$14.02
<b>Discounts</b>						\$0.00
<b>Tax: USA</b>						\$0.00
<b>Total Invoice</b>						\$14.02
<b>Payments</b>						\$0.00
<b>Adjustments</b>						\$0.00
<b>Balance Due</b>						\$14.02

CLAY CITY TIMES

Notice of public hearing

Run Date

Ad Size

Rate

Rate Name

Color

Disc.

Total

OK/Rec'd  
Rate Card

**URGENT!**

**TEARSHEETS  
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**Payment is Due**



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AB 5-Clr Cool Ast 24# 500c  
011491030254 \$15.99  
INP Heavy Duty 4" Bndr Blk

SubTotal \$64.46  
Tax 6.000% \$3.87  
TOTAL ~~OfficeMax~~ \$68.33

VISA \$68.33 *mn*  
Card number: XXXXXXXXXXXX1299  
Authorization 670972 *SD*