



**Delta Natural Gas Company, Inc.**

3617 Lexington Road  
Winchester, Kentucky 40391-9797

PHONE: 859-744-6171

FAX: 859-744-3623



June 15, 2004

Elizabeth O'Donnell  
Executive Director  
211 Sower Blvd  
P O Box 615  
Frankfort, KY 40601

**RECEIVED**

JUN 16 2004

PUBLIC SERVICE  
COMMISSION

Re: Delta Natural Gas Company, Inc.  
Rate Case 2004 – 00067

Revised - Item 51.c. -- Rate Case Expenses at 5-31-04

Enclosed is Item 51.c. of the FIRST DATA REQUEST OF COMMISSION  
STAFF TO DELTA NATURAL GAS COMPANY, INC. dated March 17, 2004.  
Please add the enclosed documents to our Rate Case file.

Sincerely,

John Hall  
Vice President - Finance, Secretary & Treasurer

cc:

Honorable Elizabeth E. Blackford, Assistant Attorney General  
Leslye M. Bowman, David Barberie, Director of Litigation  
Bob Watt, Stoll, Keenon & Park LLP

**DELTA NATURAL GAS COMPANY, INC.**  
**CASE NO. 2004-00067**  
**Rate Case Expenses**  
**May 31, 2004**

Item 51.c.

51.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.

**RECEIVED**

JUN 16 2004

PUBLIC SERVICE  
COMMISSION

RESPONSE

See attached for detail.

Sponsoring Witness:

John Hall

DELTA NATURAL GAS COMPANY, INC.

Item 51.c.

CASE NO. 2004-00067  
Rate Case Expenses  
for period ended 12/31/03  
(Expenses thru 5/31/04)

Line No.	AC#	Date	Check #	Vendor #	Vendor Name	Total Amount	Description
1	1.186.11	2003-12-31	218676	3640	PRIME GROUP LLC	\$1,200.00	CONSULTING
2	1.186.11	2003-01-31	219529	3640	PRIME GROUP LLC	\$1,350.00	CONSULTING
3	1.186.11	2004-02-29	220130	3640	PRIME GROUP LLC	\$39,550.00	CONSULTING - SEELYE, FELTNER, GARCIA BLAKE & DEPRECIATION STUDY
4	1.186.11	2004-03-31	220948	3640	PRIME GROUP LLC	\$23,887.50	CONSULTING-SEELYE, FELTNER, BLAKE ; DEVELOPING TESTIMONY AND EXHIBITS ; COST OF SERVICE/RATE DESIGN; COST OF CAPITAL TESTIMONY SUPPORT
5	1.186.11	2005-04-30	221442	3640	PRIME GROUP LLC	\$2,400.00	PROVIDE SUPPORT FOR RATE CASE
6	1.186.11	2005-05-31	222037	3640	PRIME GROUP LLC	\$21,276.75	PROVIDE SUPPORT FOR RATE CASE - SEELYE, BLAKE, FELTNER, GARCIA, BLAKE
7							MILEAGE 138 MILES @ \$.375
8					<b>TOTAL CONSULTANTS</b>	<b>\$89,664.25</b>	
9	1.186.11	2004-04-27	221143	2334	STOLL, KEENON & PARK	\$6,252.16	ATTORNEY FEES
10	1.186.11	2004-03-22	220403	2334	STOLL, KEENON & PARK	\$1,881.00	JOURNAL ENTRY - CORRECT DISTRIBUTION 3/04 - ATTORNEY FEES
11	1.186.11	2004-05-31	221825	2334	STOLL, KEENON & PARK	\$1,831.51	ATTORNEY FEES
12					<b>TOTAL LEGAL</b>	<b>\$9,964.67</b>	
13	1.186.11	2004-04-27	221383	3758	KPS - KENTUCKY PRESS SERVICE	\$28,892.19	25 NEWSPAPERS IN DELTA'S SERVICE AREAS; ADS RUN ON 3/31/04, 4/7/04 AND 4/14/04
14					<b>TOTAL NEWSPAPER ADS</b>	<b>\$28,892.19</b>	
15	1.186.11	2004-02-27	220111		VIKING OFFICE PRODUCTS	\$89.00	SUPPLIES
16	1.186.11	2004-03-24	220546	4314	BB&T BANKCARD CORPORATION(VIKING OFFICE PRODUCTS)	\$1,740.86	SUPPLIES TO PREPARE RATE CASE
17		2004-04-27	221237	4314	BB&T BANKCARD CORPORATION (VIKING OFFICE PRODUCTS)	\$488.27	OFFICE SUPPLIES TO PREPARE RATE CASE MATERIAL
18					<b>TOTAL SUPPLIES - OTHER</b>	<b>\$2,318.13</b>	
19					<b>TOTAL RATE CASE #2004-00067 EXPENSE @ 2004-05-07</b>	<b>\$130,839.24</b>	

# The Prime Group

Priority Marketing, Planning and Regulatory Support

## Invoice for Services Rendered

RECEIVED

APR - 7 2004

Invoice date: April 5, 2004

4/19

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

Attn: Mr. John Hall

33.5 hours of consulting work by Steve Seelye @ \$200.00/hr during March in developing rate design testimony and exhibits for Delta's rate case at the Kentucky Public Service Commission. \$ 6,700.00

44.25 hour of consulting work by Larry Feltner @ \$150.00/hr during March in developing cost of service and rate design materials for Delta's rate case at the Kentucky Public Service Commission. \$ 6,637.50

55.0 hour of consulting work by Paul Garcia @ \$150.00/hr during March in developing revenue and revenue adjustments for Delta's rate case at the Kentucky Public Service Commission. \$ 8,250.00

11.5 hours of consulting work by Marty Blake @ \$200.00/hr during March in preparing cost of capital testimony to support rate case filing for Delta. \$ 2,300.00

Total amount due for March \$23,887.50

Please remit payment to: The Prime Group, LLC  
P.O. Box 7469  
Louisville, KY 40257-7469

OK to pay

JAT

4/7/04

# ■ The Prime Group ■

Priority Marketing, Planning and Regulatory Support

RECEIVED

Apr - 7 2004

April 5, 2004

Mr. John Hall  
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 March in providing assistance in preparing supporting materials for Delta's rate case at the Kentucky Public Service Commission. Thank you for giving us the opportunity to work with you on this project.

Sincerely,



Martin Blake  
Principal

# The Prime Group

Priority Marketing, Planning and Regulatory Support

## Invoice for Services Rendered

5/10

Invoice date: May 3, 2004

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

Attn: Mr. John Hall

15.0 hours of consulting work by Larry Feltner @ \$150.00/hr \$ 2,250.00  
during April in providing support for Delta's rate case at the Kentucky  
Public Service Commission.

1.0 hour of consulting work by Paul Garcia @ \$150.00/hr \$ 150.00  
during April in providing support for Delta's rate case at the Kentucky  
Public Service Commission.

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Total amount due for May \$2,400.00

Please remit payment to: *D*  
The Prime Group, LLC  
P.O. Box 7469  
Louisville, KY 40257-7469

*OK to pay*  
*JTA*  
*5/5/04*

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# ■ The Prime Group ■

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*Priority Marketing, Planning and Regulatory Support*

May 3, 2004

Mr. John Hall  
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 April in providing assistance in preparing supporting materials for Delta's rate case at the Kentucky Public Service Commission. Thank you for giving us the opportunity to work with you on this project.

Sincerely,



Martin Blake  
Principal

# ■ The Prime Group ■

Priority Marketing, Planning and Regulatory Support

## Invoice for Services Rendered

Invoice date: May 31, 2004

OK to pay 6/17

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

JH  
6/1/04

Attn: Mr. John Hall

69.0 hours of consulting work by Steve Seelye @ \$200.00/hr  
during May in providing support for Delta's rate case at the Kentucky  
Public Service Commission. \$ 13,800.00

4.0 hours of consulting work by Marty Blake @ \$200.00/hr  
during May in providing support for Delta's rate case at the Kentucky  
Public Service Commission. \$ 800.00

15.5 hours of consulting work by Larry Feltner @ \$150.00/hr  
during May in providing support for Delta's rate case at the Kentucky  
Public Service Commission. \$ 2,325.00

24.0 hour of consulting work by Paul Garcia @ \$150.00/hr  
during May in providing support for Delta's rate case at the Kentucky  
Public Service Commission. \$ 3,600.00

7.0 hour of consulting work by Eric Blake @ \$100.00/hr  
during May in providing support for Delta's rate case at the Kentucky  
Public Service Commission. \$ 700.00

Expenses

138 miles on May 4 @ \$0.375 \$ 51.75

Total amount due for May \$21,276.75

Please remit payment to: The Prime Group, LLC  
P.O. Box 7469  
Louisville, KY 40257-7469

D

The Prime Group, LLC  
6711 Fallen Leaf • P. O. Box 7469 • Louisville, KY • 40257-7469  
Phone 502-425-7882 FAX 502-326-9894



# ■ The Prime Group ■

Priority Marketing, Planning and Regulatory Support

RECEIVED

JUN - 1 2004

May 31, 2004

Mr. John Hall  
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 May in providing assistance in preparing supporting materials for Delta's rate case at the Kentucky Public Service Commission. Thank you for giving us the opportunity to work with you on this project.

Sincerely,



Martin Blake  
Principal

**STOLL, KEENON & PARK, LLP**  
300 West Vine Street  
Suite 2100  
Lexington, Kentucky 40507-1801  
(859) 231-3000  
Tax Id # 61-0421389  
April 15, 2004

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

INVOICE NO.: 185997  
SKP File No.: 5522/116666

Please Remit Payment by: 05/10/04

MATTER NAME: 2004 Rate Case

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TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED	6,929.50
<i>PROFESSIONAL COURTESY DISCOUNT</i>	<i>(692.95)</i>
TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES PER ATTACHED	<u>15.61</u>
INVOICE TOTAL	<u>\$ 6,252.16</u>
TOTAL BALANCE DUE	<u>96</u> <u>\$6,252.16</u>

\*PLEASE INDICATE INVOICE NUMBER 185997 ON PAYMENT

**BILL DATE: April 15, 2004**

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

<b>DATE</b>	<b>IND</b>	<b>DESCRIPTION OF SERVICE</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
03/01/04	RMW	Revise filing material and send to Delta	0.50	275.00	\$ 137.50
03/09/04	RMW	Tel Hall, Jennings; examine and analyze testimony	2.50	275.00	687.50
03/10/04	RMW	Prepare for and attend meeting re cost of service, rate design and other rate case issues	4.00	275.00	1,100.00
03/15/04	RMW	Revise testimony; examine and revise notice	4.00	275.00	1,100.00
03/16/04	RMW	Tel Jennings; examine and revise testimony	1.50	275.00	412.50
03/17/04	RMW	Examine and revise testimony and work on info for filing requirements, etc.	5.00	275.00	1,375.00
03/19/04	RMW	Tel Jennings	0.30	275.00	82.50
03/22/04	RMW	Tel Jennings; review and revise testimony; examine exhibits; examine data requests	2.00	275.00	550.00
03/23/04	RMW	Review Hall testimony and exhibits; tel Hall, Hazelrigg	1.50	275.00	412.50
03/24/04	MMS	Letter and fax to Secretary of State requesting Certificate of Existence	0.20	90.00	18.00
03/24/04	RMW	Tel Hall re review of filing requirements, etc.	0.30	275.00	82.50

\*PLEASE INDICATE INVOICE NUMBER 185997 ON PAYMENT

03/25/04	MMS	Arrange to pick up Certificate of Existence from Secretary of State	0.10	90.00	9.00
03/27/04	RMW	Examine Seelye testimony; revise application	1.00	275.00	275.00
03/29/04	RMW	Travel to Winchester; examine and revise testimony and filing requirements; meet with Hall and Brown; travel to Lexington	2.50	275.00	687.50
<b>SUBTOTAL</b>			<u>25.40</u>		<u>\$6,929.50</u>

\*PLEASE INDICATE INVOICE NUMBER 185997 ON PAYMENT

**DISBURSEMENTS AND SERVICE CHARGES**

<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
03/09/04	Telephone Expense	2.66
03/24/04	Telecopier Charges (Long Distance)	2.00
03/31/04	Travel Expense	<u>10.95</u>
	<b>SUBTOTAL</b>	<u>15.61</u>
<b>GRAND TOTAL:</b>		<u><u>\$6,252.16</u></u>

\*PLEASE INDICATE INVOICE NUMBER 185997 ON PAYMENT

**ATTORNEY/PARALEGAL SUMMARY**

<b>TIMEKEEPER</b>	<b>RANK</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
R. M Watt	Partner	25.10	275.00	\$6,902.50
M. M Stephens	Paralegal	0.30	90.00	\$27.00

\*PLEASE INDICATE INVOICE NUMBER 185997 ON PAYMENT

**STOLL, KEENON & PARK, LLP**  
300 West Vine Street  
Suite 2100  
Lexington, Kentucky 40507-1801  
(859) 231-3000  
Tax Id # 61-0421389  
March 17, 2004

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

INVOICE NO.: 183557  
SKP File No.: 5522/116666

Please Remit Payment by: 04/06/04

MATTER NAME: 2004 Rate Case

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED 2,090.00

*PROFESSIONAL COURTESY DISCOUNT* (209.00)

TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES  
PER ATTACHED 0.00

INVOICE TOTAL \$ 1,881.00

*OK*  
*MG* TOTAL BALANCE DUE \$1,881.00

Journal Entry #109 - 3/04 correct Account Distribution  
to AC 1.186.11

*W*

MJC

\*PLEASE INDICATE INVOICE NUMBER 183557 ON PAYMENT

**BILL DATE:** March 17, 2004

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

<b>DATE</b>	<b>IND</b>	<b>DESCRIPTION OF SERVICE</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
02/18/04	RMW	Tel Jennings and Hall re rate case issues	0.80	275.00	\$ 220.00
02/25/04	RMW	Tel Hall re meeting	0.30	275.00	82.50
02/26/04	RMW	Travel to Delta; meet with Jennings and Hall; travel to Lexington	2.50	275.00	687.50
02/27/04	RMW	Review file and draft application	2.00	275.00	550.00
02/28/04	RMW	Work on Filing Requirements	2.00	275.00	550.00
		<b>SUBTOTAL</b>	<u>7.60</u>		<u>\$2,090.00</u>

\*PLEASE INDICATE INVOICE NUMBER 183557 ON PAYMENT



**DISBURSEMENTS AND SERVICE CHARGES**

<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
	<b>SUBTOTAL</b>	<u>0.00</u>
<b>GRAND TOTAL:</b>		<u><b>\$1,881.00</b></u>

\*PLEASE INDICATE INVOICE NUMBER 183557 ON PAYMENT

**ATTORNEY/PARALEGAL SUMMARY**

<b>TIMEKEEPER</b>	<b>RANK</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
R. M Watt	Partner	7.60	275.00	\$2,090.00

\*PLEASE INDICATE INVOICE NUMBER 183557 ON PAYMENT

**STOLL, KEENON & PARK, LLP**  
300 West Vine Street  
Suite 2100  
Lexington, Kentucky 40507-1801  
(859) 231-3000  
Tax Id # 61-0421389  
May 12, 2004



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

INVOICE NO.: 187910  
SKP File No.: 5522/116666

Please Remit Payment by: 06/01/04

MATTER NAME: 2004 Rate Case

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED	1,947.50
<i>PROFESSIONAL COURTESY DISCOUNT</i>	<i>(194.75)</i>
TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES PER ATTACHED	<u>78.76</u>
INVOICE TOTAL	<u>\$ 1,831.51</u>
TOTAL BALANCE DUE	<u><u>\$1,831.51</u></u>

*D*

\*PLEASE INDICATE INVOICE NUMBER 187910 ON PAYMENT

**BILL DATE: May 12, 2004**

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

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
04/05/04	RMW	Draft letter Dorman and have rate case filed	0.50	275.00	\$ 137.50
04/13/04	RMW	Review data requests	0.50	275.00	137.50
04/13/04	RMW	Travel to Winchester; work with data request responses; conf Hall; travel to Lexington	2.50	275.00	687.50
04/15/04	RC	Conference with Bob Watt re: motion for confidentiality.	0.30	235.00	70.50
04/15/04	RMW	Review file re motion for confidential treatment; conf Cowden re same	0.50	275.00	137.50
04/16/04	RC	Prepare Petition for Confidential Treatment; review rules/statutes; review file.	1.20	235.00	282.00
04/16/04	RMW	Examine motion for confidential treatment; conf Cowden	0.50	275.00	137.50
04/17/04	RMW	Letter to Dorman	0.30	275.00	82.50
04/19/04	RMW	Assemble and see that data request responses are filed	1.00	275.00	275.00
		<b>SUBTOTAL</b>	<b>7.30</b>		<b>\$1,947.50</b>

\*PLEASE INDICATE INVOICE NUMBER 187910 ON PAYMENT

**DISBURSEMENTS AND SERVICE CHARGES**

<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
03/22/04	Telephone Expense	0.38
04/05/04	Duplicating Charges	0.60
04/08/04	Duplicating Charges	1.00
04/09/04	Travel Expense	10.95
04/09/04	Travel Expense	21.90
04/09/04	Telephone Expense	0.38
04/16/04	Duplicating Charges	6.50
04/19/04	Duplicating Charges	0.30
04/19/04	Duplicating Charges	0.90
04/19/04	Duplicating Charges	0.30
04/23/04	Travel Expense	10.95
04/23/04	Travel Expense	14.60
04/26/04	Duplicating Charges	10.00
	<b>SUBTOTAL</b>	<u>78.76</u>
<b>GRAND TOTAL:</b>		<u><u>\$1,831.51</u></u>

\*PLEASE INDICATE INVOICE NUMBER 187910 ON PAYMENT

**ATTORNEY/PARALEGAL SUMMARY**

<b>TIMEKEEPER</b>	<b>RANK</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
R. M Watt	Partner	5.80	275.00	\$1,595.00
R. Cowden	Of Counsel	1.50	235.00	\$352.50

\*PLEASE INDICATE INVOICE NUMBER 187910 ON PAYMENT

# KPS

## KENTUCKY PRESS SERVICE

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

Monday, April 19, 2004 03:39 PM

Invoice

5/10

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

**PO Number**  
**Order** 04043DD0

**Client** DELTA NATURAL GAS CO.

**Newspaper**

Caption	Run Date	Ad Size	Rate Name	Rate	Color	Disc.	Gross
WILLIAMSBURG NEWS-JOURNAL							
NOTICE	03/31/2004	3 x 15	CLDIS	\$10.47	\$0.00	0.0000%	\$471.15
NOTICE	04/07/2004	3 x 15	CLDIS	\$10.47	\$0.00	0.0000%	\$471.15
NOTICE	04/14/2004	3 x 15	CLDIS	\$10.47	\$0.00	0.0000%	\$471.15
WINCHESTER SUN							
NOTICE	03/31/2004	4 x 14.5	CLDIS	\$11.07	\$0.00	0.0000%	\$642.06
NOTICE	04/07/2004	4 x 14.5	CLDIS	\$11.07	\$0.00	0.0000%	\$642.06
NOTICE	04/12/2004	4 x 14.5	CLDIS	\$11.07	\$0.00	0.0000%	\$642.06

<b>Gross Advertising</b>	\$28,892.19
<b>Discounts</b>	\$0.00
<b>Tax: USA</b>	\$0.00
<b>Total Invoice</b>	\$28,892.19
<b>Payments</b>	\$0.00
<b>Adjustments</b>	\$0.00
<b>Balance Due</b>	\$28,892.19

10

**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.**

# KPS

## KENTUCKY PRESS SERVICE

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

Monday, April 19, 2004 03:39 PM

### Invoice

*OK/kill  
Rate Card  
Administrative*

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

**PO Number**  
**Order** 04043DD0

**Client** DELTA NATURAL GAS CO.

**Newspaper**

Caption	Run Date	Ad Size	Rate Name	Rate	Color	Disc.	Gross
<b>BARBOURVILLE MOUNTAIN ADVOCATE</b>							
NOTICE	04/01/2004	3 x 15	CLDIS	\$8.35	\$0.00	0.0000%	\$375.75
NOTICE	04/08/2004	3 x 15	CLDIS	\$8.35	\$0.00	0.0000%	\$375.75
NOTICE	04/15/2004	3 x 15	CLDIS	\$8.35	\$0.00	0.0000%	\$375.75
<b>BEREA CITIZEN</b>							
NOTICE	04/01/2004	3 x 14	CLDIS	\$7.05	\$0.00	0.0000%	\$296.10
NOTICE	04/08/2004	3 x 14	CLDIS	\$7.05	\$0.00	0.0000%	\$296.10
NOTICE	04/15/2004	3 x 14	CLDIS	\$7.05	\$0.00	0.0000%	\$296.10
<b>CLAY CITY TIMES</b>							
NOTICE	04/01/2004	2 x 15	CLDIS	\$4.90	\$0.00	0.0000%	\$147.00
NOTICE	04/08/2004	2 x 15	CLDIS	\$4.90	\$0.00	0.0000%	\$147.00
NOTICE	04/15/2004	2 x 15	CLDIS	\$4.90	\$0.00	0.0000%	\$147.00
<b>CORBIN TIMES-TRIBUNE</b>							
NOTICE	04/02/2004	4 x 14.5	CLDIS	\$10.47	\$0.00	0.0000%	\$607.26
NOTICE	04/07/2004	4 x 14.5	CLDIS	\$10.47	\$0.00	0.0000%	\$607.26
NOTICE	04/14/2004	4 x 14.5	CLDIS	\$10.47	\$0.00	0.0000%	\$607.26
<b>FLEMINGSBURG GAZETTE</b>							
NOTICE	04/01/2004	3 x 14.5	CLDIS	\$4.90	\$0.00	0.0000%	\$213.15
NOTICE	04/08/2004	3 x 14.5	CLDIS	\$4.90	\$0.00	0.0000%	\$213.15
NOTICE	04/15/2004	3 x 14.5	CLDIS	\$4.90	\$0.00	0.0000%	\$213.15
<b>FRENCHBURG MENIFEE CO. NEWS</b>							
NOTICE	03/31/2004	2 x 15	CLDIS	\$4.88	\$0.00	0.0000%	\$146.40
NOTICE	04/07/2004	2 x 15	CLDIS	\$4.88	\$0.00	0.0000%	\$146.40
NOTICE	04/14/2004	2 x 15	CLDIS	\$4.88	\$0.00	0.0000%	\$146.40
<b>HYDEN LESLIE CO. NEWS</b>							
NOTICE	04/01/2004	2 x 15	CLDIS	\$5.00	\$0.00	0.0000%	\$150.00
NOTICE	04/08/2004	2 x 15	CLDIS	\$5.00	\$0.00	0.0000%	\$150.00
NOTICE	04/15/2004	2 x 15	CLDIS	\$5.00	\$0.00	0.0000%	\$150.00
<b>IRVINE CITIZEN VOICE &amp; TIMES</b>							
NOTICE	04/01/2004	2 x 15	CLDIS	\$4.90	\$0.00	0.0000%	\$147.00
NOTICE	04/08/2004	2 x 15	CLDIS	\$4.90	\$0.00	0.0000%	\$147.00

**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.**



# KPS

## KENTUCKY PRESS SERVICE

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

Monday, April 19, 2004 03:39 PM

### Invoice

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

**PO Number**  
**Order** 04043DD0

#### Newspaper

Caption	Run Date	Ad Size	Rate Name	Rate	Color	Disc.	Gross
NOTICE	04/15/2004	2 x 15	CLDIS	\$4.90	\$0.00	0.0000%	\$147.00
LANCASTER CENTRAL RECORD							
NOTICE	04/01/2004	3 x 15	CLDIS	\$6.70	\$0.00	0.0000%	\$301.50
NOTICE	04/08/2004	3 x 15	CLDIS	\$6.70	\$0.00	0.0000%	\$301.50
NOTICE	04/15/2004	3 x 15	CLDIS	\$6.70	\$0.00	0.0000%	\$301.50
LEXINGTON HERALD-LEADER							
NOTICE	03/31/2004	4 x 15	CLDIS	\$24.32	\$0.00	0.0000%	\$1,459.20
NOTICE	04/07/2004	4 x 15	CLDIS	\$24.32	\$0.00	0.0000%	\$1,459.20
NOTICE	04/14/2004	4 x 15	CLDIS	\$24.32	\$0.00	0.0000%	\$1,459.20
LONDON SENTINEL-ECHO							
NOTICE	03/31/2004	4 x 14.5	CLDIS	\$12.83	\$0.00	0.0000%	\$744.14
NOTICE	04/07/2004	4 x 14.5	CLDIS	\$12.83	\$0.00	0.0000%	\$744.14
NOTICE	04/14/2004	4 x 14.5	CLDIS	\$12.83	\$0.00	0.0000%	\$744.14
MANCHESTER ENTERPRISE							
NOTICE	04/01/2004	3 x 14.5	CLDIS	\$7.25	\$0.00	0.0000%	\$315.38
NOTICE	04/08/2004	3 x 14.5	CLDIS	\$7.25	\$0.00	0.0000%	\$315.38
NOTICE	04/15/2004	3 x 14.5	CLDIS	\$7.25	\$0.00	0.0000%	\$315.38
MAYSVILLE LEDGER-INDEPENDENT							
NOTICE	03/31/2004	4 x 14.5	CLDIS	\$10.00	\$0.00	0.0000%	\$580.00
NOTICE	04/07/2004	4 x 14.5	CLDIS	\$10.00	\$0.00	0.0000%	\$580.00
NOTICE	04/14/2004	4 x 14.5	CLDIS	\$10.00	\$0.00	0.0000%	\$580.00
MCKEE JACKSON CO. SUN							
NOTICE	04/01/2004	2 x 15	CLDIS	\$4.50	\$0.00	0.0000%	\$135.00
NOTICE	04/08/2004	2 x 15	CLDIS	\$4.50	\$0.00	0.0000%	\$135.00
NOTICE	04/15/2004	2 x 15	CLDIS	\$4.50	\$0.00	0.0000%	\$135.00
MIDDLESBORO DAILY NEWS							
NOTICE	03/31/2004	4 x 14.5	CLDIS	\$11.73	\$0.00	0.0000%	\$680.34
NOTICE	04/07/2004	4 x 14.5	CLDIS	\$11.73	\$0.00	0.0000%	\$680.34
NOTICE	04/14/2004	4 x 14.5	CLDIS	\$11.73	\$0.00	0.0000%	\$680.34
MOREHEAD NEWS							
NOTICE	03/30/2004	2 x 15	CLDIS	\$7.75	\$0.00	0.0000%	\$232.50

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

**From:** Emily Bennett  
**To:** Denisa King  
**Date:** 3/22/2004 3:48:43 PM  
**Subject:** Re: visa

Denisa -

I checked in the boxes, there is no receipt there. It was for rate case supplies.

Emily P. Bennett  
Director - Corporate Services  
Delta Natural Gas Company, Inc.  
3617 Lexington Road  
Winchester, KY 40391  
859-744-6171 x 116

>>> Denisa King 3/22/2004 2:57:33 PM >>>

I am missing a Viking Office receipt in the amount of \$152.64 on 2/23/04.

Charged on BBIT  
Charge Card.

10186.11



# Original Invoice

THANKS FOR YOUR ORDER.  
If you have any questions  
or problems, just call us

TOLL FREE 1-800-248-6111

CUSTOMER SERVICE CENTER  
HAMILTON OH 45011

Invoice Number 261998

## Order Summary

**Shipping Address**

00001  
Delta Natural Gas Co Inc  
3617 Lexington Rd  
Winchester KY 40391-9797

**Billing Address**

00001  
Delta Natural Gas Co Inc  
3617 Lexington Rd  
Winchester KY 40391-9797

**Customer Information**

Customer#: 5032173  
Contact: Emily Bennett  
Phone#: 859-744-6171

**Comments**

*Note case  
supplies*

Carton Count 2

**Additional Information**

PO # EMILY  
Route/Stop/Door: 0004/000/033  
Order Date: 07-Apr-2004  
Delivery Date: 08-Apr-2004

## Item Details

Line	Quantity			Item Number	Description	Units	List Price	Unit Price	Total
	Ordered	Shipped	Back Ordered						
1	2	2	0	G08-R330AU	6 ASST ULTRA POP UP NOTE	PK	10.490	9.98	19.960
2	24	24	0	G08-11370	SIDE TAB INDEX SET 1-25	ST	9.000	5.76	138.240
3	24	24	0	G08-11372	SIDE TAB INDEX SET 26-50	ST	9.000	5.76	138.240
4	75	75	0	G08-BG-2507	ACCOPRESS REPORT CVR BK	EA	2.900	2.09	156.750
5	4	4	0	G08-3710CL	TAPE,BOX SEALING,CLR	RL	1.570	1.49	5.960
7	1	1	0	DNN-PREXEC	DOC,BAG,CLK,CALC,PN,BRSS	EA	39.990		

**TERMS:**

TOTAL VALUE AT LIST PRICE	YOU SAVED THIS AMOUNT	MOSE. TOTAL	TAX	DELIVERY	HANDLING	PAID IN ADVANCE	<b>AMOUNT DUE</b>
716.75	257.60	459.15	27.64	FREE	1.48	488.27	0.00

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

▲ DETACH AT PERFORATION ▲

CUSTOMER NAME	YOUR VIKING ACCT. NO.	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	<b>AMOUNT ENCLOSED</b>
Delta Natural Gas Co Inc	5032173	261998	04/08/04	0.00	DO NOT PAY

\*\* PAID BY CREDIT CARD \*\*



# Original Invoice

THANKS FOR YOUR ORDER.  
If you have any questions  
or problems, just call us

TOLL FREE 1-800-248-6111

CUSTOMER SERVICE CENTER  
HAMILTON OH 45011

Invoice Number 101900

Item Details									
Line	Quantity			Item Number	Description	Units	List Price	Unit Price	Total
	Ordered	Shipped	Back Ordered						
					Charged to BB's, T Charge Card.  1,186.11  Rate Case Supplies				

**TERMS:**

TOTAL VALUE AT LIST PRICE	YOU SAVED THIS AMOUNT	MOSE. TOTAL	TAX	DELIVERY	HANDLING	PAID IN ADVANCE	AMOUNT DUE
1,934.26	582.98	1,351.28	81.17	FREE	1.48	1,433.93	0.00

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

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CUSTOMER NAME	YOUR VIKING ACCT. NO.	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
Delta Natural Gas Co Inc	5032173	101900	02/24/04	0.00	DO NOT PAY

**\*\* PAID BY CREDIT CARD \*\***



**ORIGINAL INVOICE**

**THANKS FOR YOUR ORDER.**  
 If You have any questions or problems, just call us  
**TOLL FREE 1-800-248-6111**

950 W. 190th St.  
 Torrance, CA 90502

YOUR ACCT. NO.	DATE	INVOICE NO.	YOUR ORDER NO.	DATE ENTERED	DATE SHIPPED	DELIVERED BY	CRTNS	WT
5032173	2/26/04	121051	EMILY	2/23/04		CPX		26

**SOLD TO:** Delta Natural Gas Co Inc  
 3617 Lexington Rd  
 Winchester KY 40391 9797

**SHIPPED TO:** Delta Natural Gas Co Inc  
 3617 Lexington Rd  
 Winchester KY 40391 9797

DESCRIPTION	CATALOG NUMBER	QTY. SHPD.	UNIT	LIST PRICE	YOUR COST	AMOUNT
BINDER, EASY OPN, 4", BK DL  This Is A Back Order Shipment	G08-10341	12	EA	28.95	18.790	225.48
<i>Charged to BBIT Charge Card rate card</i> <b>RECEIVED</b> <b>MAR 01 2004</b> <i>1.186.11</i>						

**TERMS: Net 30 days**

\* Indicates this item is backordered and will ship within 5 days.

TOTAL VALUE AT LIST PRICE	YOU SAVED THIS AMOUNT	MDSE. TOTAL	TAX	DELIVERY	HANDLING	PAID IN ADVANCE	PLEASE PAY THIS AMOUNT	AMOUNT DUE
347.40	121.92	225.48	13.53	FREE	.00	239.01		.00

To return supplies, please rewrap in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Storage or damage must be reported within 5 days after delivery.

▲ DETACH AT PERFORATION ▲

CUSTOMER NAME	YOUR VIKING ACCT. NO.	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
Delta Natural Gas Co Inc	5032173	121051	2/26/04	.00	DO NOT PAY

Please Send Your Check To:

Please return this stub with your payment to insure prompt credit to your account.

Please DO NOT Staple or Fold, Thank You.

**\*\* PAID BY CREDIT CARD \*\***



950 W. 190th St  
Torrance, CA 90502

**CREDIT MEMO**

THANKS FOR YOUR ORDER.  
If You have any questions  
or problems, just call us  
TOLL FREE 1-800-248-6111

YOUR ACCT. NO.	DATE	INVOICE NO.	YOUR ORDER NO.	DATE ENTERED	DATE SHIPPED	DELIVERED BY	CRTNS	WT
5032173	3/05/04	149402	EMILY	Reference	Inv No :	101900		

SOLD TO: Delta Natural Gas Co Inc  
3617 Lexington Rd  
Winchester KY 40391 9797

SHIPPED TO: Delta Natural Gas Co Inc  
3617 Lexington Rd  
Winchester KY 40391 9797

DESCRIPTION	CATALOG NUMBER	QTY. SHPD.	UNIT	LIST PRICE	YOUR COST	AMOUNT
1000 COPY MACH LABELS	G08-5352	2-	BX		39.960	79.92-
<i>rate case labels</i>		<i>ol EPO</i>		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>RECEIVED</b> MAR 17 2004         </div>		
				<i>1.186.11</i>		

TERMS: Net 30 days

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TOTAL VALUE AT LIST PRICE	YOU SAVED THIS AMOUNT	MDSE. TOTAL	TAX	DELIVERY	HANDLING	PAID IN ADVANCE	CREDIT AMOUNT	NET AMOUNT
		79.92-	4.80-	.00	.00			84.72-

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CUSTOMER NAME	YOUR VIKING ACCT. NO.	CREDIT NUMBER	CREDIT DATE	CREDIT AMOUNT	AMOUNT ENCLOSED
Delta Natural Gas Co Inc	5032173	149402	3/05/04	84.72-	

Please  
Send Your  
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Please return this stub with your payment  
to insure prompt credit to your account.

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