



Delta Natural Gas Company, Inc.



3617 Lexington Road
Winchester, Kentucky 40391-9797

PHONE: 859-744-6171
FAX: 859-744-3623

August 10, 2004

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

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

Revised - Item 51.c. – Rate Case Expenses at 7-31-04

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

RECEIVED
AUG 12 2004
PUBLIC SERVICE
COMMISSION

DELTA NATURAL GAS COMPANY, INC.
CASE NO. 2004-00067
Rate Case Expenses
for period ended 12/31/03
(Expenses thru 7/31/04)

Item 51.c.

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	2004-04-30	221442	3640	PRIME GROUP LLC	\$2,400.00	PROVIDE SUPPORT FOR RATE CASE
6	1.186.11	2004-05-31	222037	3640	PRIME GROUP LLC	\$21,276.75	PROVIDE SUPPORT FOR RATE CASE - SEELYE, BLAKE, FELTNER, GARCIA, BLAKE
7	1.186.11	2004-05-31	222301	4186	DELOITTE AND TOUCHE	\$400.00	DELTA'S AUDITORS DISCUSSION RATE CASE ISSUES
8	1.186.11	2004-07-00	223062	3640	PRIME GROUP LLC	\$5,775.00	PROVIDE SUPPORT FOR RATE CASE -SEELYE, BLAKE, GARCIA
	1.186.11	2004-08-09	223774	3640	PRIME GROUP LLC	\$16,325.00	PROVIDE SUPPORT FOR RATE CASE -SEELYE, BLAKE, GARCIA, FELTNER
9					TOTAL CONSULTANTS	\$112,164.25	
10	1.186.11	2004-04-27	221143	2334	STOLL, KEENON & PARK	\$6,252.16	ATTORNEY FEES
11	1.186.11	2004-03-22	220403	2334	STOLL, KEENON & PARK	\$1,881.00	JOURNAL ENTRY - CORRECT DISTRIBUTION 3/04 - ATTORNEY FEES
12	1.186.11	2004-05-31	221825	2334	STOLL, KEENON & PARK	\$1,831.51	ATTORNEY FEES
13	1.186.11	2004-06-28	222696	2334	STOLL, KEENON & PARK	\$5,062.84	ATTORNEY FEES
14	1.186.11	2004-07-12	223065	2334	STOLL, KEENON & PARK	\$6,003.98	ATTORNEY FEES
	1.186.11	2004-08-31	AP	2334	STOLL, KEENON & PARK	\$6,336.50	ATTORNEY FEES
15					TOTAL LEGAL	\$27,367.99	
16	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
17					TOTAL NEWSPAPER ADS	\$28,892.19	
18	1.186.11	2004-02-27	220111	4419	VIKING OFFICE PRODUCTS	\$89.00	SUPPLIES
19	1.186.11	2004-03-24	220546	4314	BB&T BANKCARD CORPORATION(VIKING OFFICE PRODUCTS)	\$1,740.86	SUPPLIES TO PREPARE RATE CASE
20	1.186.11	2004-04-27	221237	4314	BB&T BANKCARD CORPORATION (VIKING OFFICE PRODUCTS)	\$488.27	OFFICE SUPPLIES TO PREPARE RATE CASE MATERIAL
21	1.186.11	2004-05-31	222442	4419	VIKING OFFICE PRODUCTS	\$1,586.84	OFFICE SUPPLIES TO PREPARE RATE CASE MATERIAL
22	1.186.11	2004-06-11	222719	4419	VIKING OFFICE PRODUCTS	\$570.26	OFFICE SUPPLIES TO PREPARE RATE CASE MATERIAL
23	1.186.11	2004-05-31	NA		REES OFFICE, CHAPMAN PRINTING	\$784.16	JOURNAL ENTRY TO RECLASS PAPER FROM STOCK SUPPLY - ESTIMATED COST OF COPY PAPER USED FOR PRODUCING DATA, RESPONSES AND COPIES FOR RATE CASE
24	1.186.11	2004-07-15	223043	4314	BB&T BANKCARD	\$616.46	OFFICE SUPPLIES TO PREPARE RATE CASE MATERIAL
25	1.186.11	2004-07-19	223217	316	BLUEGRASS OFFICE SYSTEMS	\$484.25	CHARGE FOR COPIER SERVICE IN EXCESS OF CONTRACT AGREEMENT - DUE TO RATE CASE COPIES
26	1.186.11	2004-07-23	223581	4314	BB&T BANKCARD - (WALMART)	\$11.74	SHEET PROTECTORS FOR RATE CASE BOOKS
					TOTAL SUPPLIES - OTHER	\$6,371.84	
					TOTAL RATE CASE #2004-00067 EXPENSE @ 2004-08-11	\$174,796.27	

The Prime Group

Priority Marketing, Planning and Regulatory Support

RECEIVED

AUG - 4 2004

Invoice for Services Rendered

Invoice date: August 2, 2004

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

8/9

Attn: Mr. John Hall

51.0 hours of consulting work by Steve Seelye @ \$200.00/hr during July in reviewing Direct Testimony of AG witnesses and preparing rebuttal testimony to support Delta's rate case at the Kentucky Public Service Commission.	\$10,200.00
26.5 hours of consulting work by Martin Blake @ \$200.00/hr during July in reviewing Direct Testimony of AG witnesses and preparing rebuttal testimony to support Delta's rate case at the Kentucky Public Service Commission.	\$ 5,300.00
4.0 hour of consulting work by Paul Garcia @ \$150.00/hr during July in helping to prepare rebuttal testimony to support Delta's rate case at the Kentucky Public Service Commission.	\$ 600.00
1.5 hours of consulting work by Larry Feltner @ \$150.00/hr during July in helping to prepare rebuttal testimony to support Delta's rate case at the Kentucky Public Service Commission.	\$ 225.00

Total amount due for July

\$16,325.00

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

Q

OK to pay
JH
8/4/04

STOLL, KEENON & PARK, LLP
300 West Vine Street
Suite 2100
Lexington, Kentucky 40507-1801
(859) 231-3000
Tax Id # 61-0421389
August 11, 2004

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

INVOICE NO.: 194777
SKP File No.: 5522/116666

Please Remit Payment by: 08/31/04

MATTER NAME: 2004 Rate Case

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED	6,957.50
<i>PROFESSIONAL COURTESY DISCOUNT</i>	<i>(695.75)</i>
TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES PER ATTACHED	<u>74.75</u>
INVOICE TOTAL	<u>\$ 6,336.50</u>
TOTAL BALANCE DUE	<u><u>\$6,336.50</u></u>

*PLEASE INDICATE INVOICE NUMBER 194777 ON PAYMENT

BILL DATE: August 11, 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
07/02/04	RMW	Arrange to obtain copies of testimony; tel Howard, Delta	0.80	275.00	\$ 220.00
07/05/04	RMW	Examine testimony	2.00	275.00	550.00
07/06/04	RMW	Tel Hall, Jennings, Seelye; examine AG testimony	2.00	275.00	550.00
07/09/04	RMW	Review file re discovery	2.00	275.00	550.00
07/12/04	RMW	Tel Jennings, Hall, Seelye; work on data requests	2.50	275.00	687.50
07/13/04	RMW	Work on discovery	1.00	275.00	275.00
07/14/04	RMW	Work on discovery	1.50	275.00	412.50
07/15/04	RMW	Work on discovery and circulate draft	1.50	275.00	412.50
07/20/04	RMW	Review discovery and AG testimony; tel Seelye	5.00	275.00	1,375.00
07/21/04	RMW	Review discovery and testimony	2.00	275.00	550.00
07/22/04	RMW	Work on rebuttal testimony issues	1.50	275.00	412.50
07/23/04	RMW	Finish memo re rebuttal issues; e-mail to client and witnesses	1.00	275.00	275.00

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07/29/04	RMW	Tel Blackford, Hall; e-mail to Seelye	1.00	275.00	275.00
07/30/04	RMW	Examine AG discovery responses; tel Hall, Seelye	1.50	275.00	412.50
SUBTOTAL			<u>25.30</u>		<u>\$6,957.50</u>

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DISBURSEMENTS AND SERVICE CHARGES

DATE	DESCRIPTION	AMOUNT
06/23/04	Telephone Expense	0.38
06/23/04	Telephone Expense	0.76
07/01/04	Duplicating Charges	4.60
07/02/04	Travel Expense	14.60
07/02/04	Telephone Expense	0.38
07/02/04	Telephone Expense	1.14
07/02/04	Telephone Expense	0.76
07/08/04	Travel Expense	21.90
07/16/04	Duplicating Charges	13.20
07/20/04	Telephone Expense	5.70
07/23/04	Travel Expense	10.95
07/29/04	Telephone Expense	0.38
	SUBTOTAL	<u>74.75</u>
GRAND TOTAL:		<u><u>\$6,336.50</u></u>

*PLEASE INDICATE INVOICE NUMBER 194777 ON PAYMENT

ATTORNEY/PARALEGAL SUMMARY

TIMEKEEPER	RANK	HOURS	RATE	AMOUNT
R. M Watt	Partner	25.30	275.00	\$6,957.50

*PLEASE INDICATE INVOICE NUMBER 194777 ON PAYMENT

OfficeMax®

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

Enter/Win www.officemax.com/store/survey

1.186.11

rate
case
supplies

072782114374	\$431.82
IndexMaker 8 Tab Wht Laser 18 @ \$23.99	
072782113704	\$59.90
Legal Dividers 1-25 Tabs 10 @ \$5.99	
072782113728	\$89.85
Legal Dividers 26-50 Tabs 15 @ \$5.99	

SubTotal	\$581.57
Tax 6.000%	\$34.89
TOTAL	\$616.46

VISA \$616.46
Card number: XXXXXXXXXXXX1794
Authorization 031291

59941556
0829 00002 65538 6 05/17/04
00020446 12:13:38 PM

ORDER BY PHONE 1-877-OFFICEMAX



082900265530001051704004

BLUEGRASS OFFICE SYSTEMS, INC.

667 E. NEW CIRCLE RD., SUITE 3
 LEXINGTON, KY 40505
 PH: (859) 293-0435

INVOICE

7/19

Page 1

Page 1

446171
 DELTA NATURAL GAS COMPANY
 3617 LEXINGTON RD
 U.S. 60 WEST
 WINCHESTER KY 40391

CANON IR600, SN NLE0192B

DELTA NATURAL GAS
 446171

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DATE	SL/SMN	ORDER NO	ORD DATE	SHIPPED VIA	TERMS	INVOICE NO	INV DATE	INV NO
07/08/04		6377			NET	63976027	07/08/04	63976027
ITEM DESCRIPTION	SERIAL NO	QUANTITIES	UNIT	UNIT PRICE	AMOUNT			
H/A-2 MAINTENANCE H/TONER GROUP 1 MAINTENANCE JULY - SEPTEMBER, 2004		Ordered 1.0000 Shipped 1.0000	EACH *	765.0000	765.00			
H/A-2 MAINTENANCE H/TONER GROUP 1 METER 6/30/04 1685401 3/31/04 987569 COPIES USED 97832 COPIES ALLOWED 60320 EXCESS COPIES 37832 @ .0128		Ordered 37832.0000 Shipped 37832.0000	EACH	.0128	484.25			
<p>* Quarterly maint on Canon Image Runer machine - mail Room</p>						<p>AC 1.932.02 - 799.48 AC 1.186.11 - 484.25</p>		
<p>BEFORE TELEPHONE TONER SALES SCAM IN THIS AREA.</p> <p>Location Tax Breakdown KY 34.48</p>						<p>Subtotal : 1249.25</p>		
NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISC	INVOICE TOTAL	INVOICE TOTAL		
.00	1249.25	34.48	.00	.00	1283.73	1283.73		

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OK
 7/13/04
 EXCESS

Jennett,
 Excess copy Rate
 charged probably
 should be charged
 to rate case filing.
 Case
 Exp.

J.

1.186.11

WAL★MART

ALWAYS LOW PRICES.

*Rate
Case
Supplies* **Always.**

UPPER CENTER
WE SELL FOR LESS
MANAGER GARY WILLIAMS
(859) 744 - 5070
WINCHESTER, KY

ST# 0702 OP# 00004706 TE# 19 TR# 06651	
SHEET PROTCT 007771174086	2.77 J
SUBTOTAL	11.08
TAX 1 6.000 x	0.66
TOTAL	11.74
VISA TEND	11.74

ACCOUNT #1794
 APPROVAL #072472
 TRANS ID -0094173510105447
 VALIDATION -37HH
 PAYMENT SERVICE - E
 CHANGE DUE 0.00

ITEMS SOLD 4

TC# 3935 1846 3636 7714 0134



Emily Bennett

Give Dad the gift of time.
A watch from our Jewelry Dept.
06/21/04 10:10:25

CUSTOMER COPY