



Delta Natural Gas Company, Inc.

3617 Lexington Road
Winchester, Kentucky 40391-9797

PHONE: 859-744-6171

FAX: 859-744-3623



September 8, 2004

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

RECEIVED

SEP 10 2004

PUBLIC SERVICE
COMMISSION

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

Revised - Item 51.c. – Rate Case Expenses at 8-31-04

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



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Bob Watt, Stoll, Keenon & Park LLP

DELTA NATURAL GAS COMPANY, INC.
CASE NO. 2004-00067
Rate Case Expenses
July 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.

RESPONSE

See attached for detail.

Sponsoring Witness:

John Hall

DELTA NATURAL GAS COMPANY, INC.
CASE NO. 2004-00067
Rate Case Expenses
for period ended 12/31/03
(Expenses thru 8/31/04)

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
9	1.186.11	2004-08-09	223774	3640	PRIME GROUP LLC	\$16,325.00	PROVIDE SUPPORT FOR RATE CASE - SEELYE, BLAKE, GARCIA, FELTNER
10	1.186.11	2004-09-00	AP	3640	PRIME GROUP LLC	\$23,627.03	PROVIDE SUPPORT FOR RATE CASE - SEELYE, BLAKE, GARCIA, FELTNER
11	1.186.11	2004-00-00	AP	3640	PRIME GROUP LLC	\$600.00	ESTIMATED COST TO COMPLETE RATE CASE
12					TOTAL CONSULTANTS	\$136,391.28	
13	1.186.11	2004-04-27	221143	2334	STOLL, KEENON & PARK	\$6,252.16	ATTORNEY FEES
14	1.186.11	2004-03-22	220403	2334	STOLL, KEENON & PARK	\$1,881.00	JOURNAL ENTRY - CORRECT DISTRIBUTION 3004 - ATTORNEY FEES
15	1.186.11	2004-05-31	221825	2334	STOLL, KEENON & PARK	\$1,831.51	ATTORNEY FEES
16	1.186.11	2004-06-28	222696	2334	STOLL, KEENON & PARK	\$5,062.84	ATTORNEY FEES
17	1.186.11	2004-07-12	223065	2334	STOLL, KEENON & PARK	\$6,003.98	ATTORNEY FEES
18	1.186.11	2004-08-31	224211	2334	STOLL, KEENON & PARK	\$6,336.50	ATTORNEY FEES
19	1.186.11	2004-09-00	AP	2334	STOLL, KEENON & PARK	\$20,393.83	ATTORNEY FEES
20	1.186.11	2004-00-00	AP	2334	STOLL, KEENON & PARK	\$10,000.00	ESTIMATED COST OF ATTORNEY FEES FOR COMPLETION
21					TOTAL LEGAL	\$57,761.82	
22	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
23	1.186.11	2004-08-30	AP	3758	KPS - KENTUCKY PRESS SERVICE	\$683.06	ADVERTISING IN NEWSPAPERS FOR RATE CASE
24					TOTAL NEWSPAPER ADS	\$29,575.25	
25	1.186.11	2004-02-27	220111	4419	VIKING OFFICE PRODUCTS	\$89.00	SUPPLIES
26	1.186.11	2004-03-24	220546	4314	BB&T BANKCARD CORPORATION(VIKING OFFICE PRODUCTS)	\$1,740.86	SUPPLIES TO PREPARE RATE CASE
27	1.186.11	2004-04-27	221237	4314	BB&T BANKCARD CORPORATION (VIKING OFFICE PRODUCTS)	\$488.27	OFFICE SUPPLIES TO PREPARE RATE CASE MATERIAL
28	1.186.11	2004-05-31	222442	4419	VIKING OFFICE PRODUCTS	\$1,586.84	OFFICE SUPPLIES TO PREPARE RATE CASE MATERIAL
29	1.186.11	2004-06-11	222719	4419	VIKING OFFICE PRODUCTS	\$570.26	OFFICE SUPPLIES TO PREPARE RATE CASE MATERIAL
30	1.186.11	2004-05-31	NA	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
31	1.186.11	2004-07-15	223043	4314	BB&T BANKCARD	\$616.46	OFFICE SUPPLIES TO PREPARE RATE CASE MATERIAL
32	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
33	1.186.11	2004-07-23	223581	4314	BB&T BANKCARD - (WALMART)	\$11.74	SHEET PROTECTORS FOR RATE CASE BOOKS
34	1.186.11	2004-08-13	NA	NA	OFFICE SUPPLIES AND ASSOCIATED COSTS	\$258.00	JOURNAL ENTRY AUG-2004 - COST TO MAIL NOTICES TO CUSTOMERS DUE TO NEWSPAPERS NOT RUNNING AD RE: RATE CASE
35	1.186.11	2004-08-24	224508	4314	BB&T BANKCARD - (WALMART)	\$9.12	OFFICE SUPPLIES TO PREPARE RATE CASE MATERIAL
36					TOTAL SUPPLIES - OTHER	\$6,638.96	
37					TOTAL RATE CASE #2004-00067 EXPENSE @ 2004-08-31	\$230,367.31	

■ The Prime Group ■

Priority Marketing, Planning and Regulatory Support

Invoice for Services Rendered

Invoice date: September 3, 2004

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

Attn: Mr. John Hall

81.0 hours of consulting work by Steve Seelye @ \$200.00/hr during August in providing support for Delta's rate case at the Kentucky Public Service Commission and testifying at the hearing.	\$16,200.00
26.0 hours of consulting work by Martin Blake @ \$200.00/hr during August in providing support for Delta's rate case at the Kentucky Public Service Commission and testifying at the hearing.	\$ 5,200.00
5.5 hour of consulting work by Paul Garcia @ \$150.00/hr during August in providing support for Delta's rate case at the Kentucky Public Service Commission.	\$ 825.00
8.5 hours of consulting work by Larry Feltner @ \$150.00/hr during August in providing support for Delta's rate case at the Kentucky Public Service Commission.	\$ 1,275.00
<u>Expenses for August 13 Meeting in Winchester</u> 150 miles @ \$0.375	\$ 56.25
<u>Expenses for August 18 Hearing in Frankfort</u> 90 miles @ \$0.375	\$ 33.75
Dinner	\$ 37.03

Total amount due for August

gc \$23,627.03

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

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

SEP - 7 2004

9/13

September 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 August 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,

Marty

Martin Blake
Principal

9/7/04

OK to pay
JAT

file 1186-11

STOLL, KEENON & PARK, LLP
300 West Vine Street
Suite 2100
Lexington, Kentucky 40507-1801
(859) 231-3000
Tax Id # 61-0421389
September 8, 2004

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

INVOICE NO.: 197117
SKP File No.: 5522/116666

Please Remit Payment by: 09/28/04

MATTER NAME: 2004 Rate Case

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED	22,050.50
<i>PROFESSIONAL COURTESY DISCOUNT</i>	<i>(2,205.05)</i>
TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES PER ATTACHED	<u>548.38</u>
INVOICE TOTAL	<u>\$ 20,393.83</u>
TOTAL BALANCE DUE	<u><u>\$20,393.83</u></u>

08/13/04	RMW	Meet with Delta rate team and prepare for hearing	4.50	275.00	1,237.50
08/14/04	RMW	Work on publication issue	2.50	275.00	687.50
08/16/04	MMS	Conference with Watt. Work with original newspaper tear sheets, affidavit and preparation for filing	2.80	90.00	252.00
08/16/04	RMW	Prepare for rate hearing and work on publication issue	8.00	275.00	2,200.00
08/17/04	MMS	Conference with Watt and assist with preparation for PSC hearing	0.40	90.00	36.00
08/17/04	RC	Assist Bob Watt for hearing	1.00	235.00	235.00
08/17/04	RMW	Prepare for rate hearing	2.50	275.00	687.50
08/17/04	RMW	Prepare for rate hearing	9.00	275.00	2,475.00
08/18/04	RMW	Draft response to motion to strike and prepare for hearing	2.00	275.00	550.00
08/18/04	RMW	Travel to Frankfort; participate in rate hearing; travel to Versailles	10.50	275.00	2,887.50
08/19/04	RC	Review data responses; several e-mails from B. Watt, S. Seelye.	0.50	235.00	117.50
08/19/04	RMW	Tel Jennings; conf Cowden; review hearing notes and draft list of data requests; draft formatted responses to data requests; e-mails to Seelye, rate team re hearing data requests and re brief	3.00	275.00	825.00
08/20/04	RC	Conference with Bob Watt re: responses to data requests while being on vacation; review several e-mails from John Brown/Steve Seelye.	1.00	235.00	235.00
08/20/04	RMW	Work on responses to hearing data requests; conf Cowden	2.00	275.00	550.00
08/25/04	RC	Review e-mails from client and Bob Watt; begin to compile responses.	1.00	235.00	235.00

*PLEASE INDICATE INVOICE NUMBER 197117 ON PAYMENT

08/26/04	RC	Review Delta responses, e-mails from client.	1.00	235.00	235.00
08/27/04	RC	Compile responses to Delta requests.	1.50	235.00	352.50
08/30/04	RC	Compile responses; ready for filing; conference with paralegal.	1.00	235.00	235.00
		SUBTOTAL		<u>83.50</u>	<u>\$22,050.50</u>

*PLEASE INDICATE INVOICE NUMBER 197117 ON PAYMENT

DISBURSEMENTS AND SERVICE CHARGES

DATE	DESCRIPTION	AMOUNT
08/02/04	Telephone Expense	1.52
08/02/04	Telephone Expense	0.76
08/02/04	Telephone Expense	1.14
08/05/04	Telephone Expense	3.42
08/05/04	Telephone Expense	1.52
08/09/04	Duplicating Charges	176.00
08/09/04	Duplicating Charges	8.20
08/09/04	Duplicating Charges	1.00
08/09/04	Duplicating Charges	176.00
08/09/04	Duplicating Charges	8.20
08/09/04	Duplicating Charges	1.00
08/11/04	Duplicating Charges	34.10
08/11/04	Telephone Expense	0.76
08/12/04	Telephone Expense	4.56
08/12/04	Telephone Expense	0.38
08/12/04	Telephone Expense	0.38
08/12/04	Telephone Expense	3.80
08/13/04	Travel Expense	11.25
08/13/04	Travel Expense	11.25
08/13/04	Duplicating Charges	1.40
08/13/04	Duplicating Charges	0.50
08/13/04	Telephone Expense	0.76
08/13/04	Telephone Expense	0.38
08/13/04	Telephone Expense	0.76
08/16/04	Duplicating Charges	0.60
08/16/04	Telephone Expense	0.76
08/17/04	Duplicating Charges	18.00
08/17/04	Duplicating Charges	3.60
08/17/04	Telephone Expense	3.42
08/17/04	Telephone Expense	5.32
08/17/04	Telephone Expense	1.14
08/19/04	Duplicating Charges	8.20
08/30/04	Duplicating Charges	58.30
	SUBTOTAL	548.38
GRAND TOTAL:		\$20,393.83

ATTORNEY/PARALEGAL SUMMARY

TIMEKEEPER	RANK	HOURS	RATE	AMOUNT
R. M Watt	Partner	72.30	275.00	\$19,882.50
R. C Cowden	Of Counsel	8.00	235.00	\$1,880.00
M. M Stephens	Paralegal	3.20	90.00	\$288.00

*PLEASE INDICATE INVOICE NUMBER 197117 ON PAYMENT

From: "ROBERT WATT" <watt@skp.com>
To: <jhall@deltagas.com>
Date: 8/20/2004 5:01:18 PM
Subject: Rate Case Expense Estimate

August 2004

John:
To date this month, our fees will total approximately \$19,000. I would estimate that the remainder of the expense, for brief writing, etc. will be approximately \$10,000. Bob

CC: / "ROGER COWDEN" <cowden@skp.com>

Sept 2004

KPS

KENTUCKY PRESS SERVICE

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

Friday, August 13, 2004 10:32 AM

Invoice

8/30

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

PO Number
Order 04081DD5

Client DELTA NATURAL GAS CO.

Newspaper

Caption	Run Date	Ad Size	Rate Name	Rate	Color	Disc.	Gross
THREE FORKS TRADITION							
Notice of Public Hearing-- Case No. 2004-0067	08/04/2004	1 x 2.5	CLDIS	\$4.70	\$0.00	0.0000%	\$11.75
WILLIAMSBURG NEWS-JOURNAL							
Notice of Public Hearing-- Case No. 2004-0067	08/04/2004	1 x 4	CLDIS	\$10.47	\$0.00	0.0000%	\$41.88
WINCHESTER SUN							
Notice of Public Hearing-- Case No. 2004-0067	08/05/2004	1 x 4	CLDIS	\$11.07	\$0.00	0.0000%	\$44.28

Gross Advertising	\$683.06
Discounts	\$0.00
Tax: USA	\$0.00
Total Invoice	\$683.06
Payments	\$0.00
Adjustments	\$0.00
Balance Due	\$683.06

OK/Rev
Rate Call

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

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



KENTUCKY PRESS SERVICE

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

Friday, August 13, 2004 10:32 AM

Invoice

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

PO Number
Order 04081DD5

Client DELTA NATURAL GAS CO.

Newspaper

Caption	Run Date	Ad Size	Rate Name	Rate	Color	Disc.	Gross
BARBOURVILLE MOUNTAIN ADVOCATE Notice of Public Hearing-- Case No. 2004-0067	08/05/2004	1 x 3.25	CLDIS	\$8.35	\$0.00	0.0000%	\$27.14
BEREA CITIZEN Notice of Public Hearing-- Case No. 2004-0067	08/05/2004	1 x 3	CLDIS	\$7.05	\$0.00	0.0000%	\$21.15
CLAY CITY TIMES Notice of Public Hearing-- Case No. 2004-0067	08/05/2004	1 x 2.5	CLDIS	\$5.10	\$0.00	0.0000%	\$12.75
CORBIN TIMES-TRIBUNE Notice of Public Hearing-- Case No. 2004-0067	08/05/2004	1 x 4	CLDIS	\$9.97	\$0.00	0.0000%	\$39.88
FLEMINGSBURG GAZETTE Notice of Public Hearing-- Case No. 2004-0067	08/05/2004	1 x 3	CLDIS	\$4.90	\$0.00	0.0000%	\$14.70
FRENCHBURG MENIFEE CO. NEWS Notice of Public Hearing-- Case No. 2004-0067	08/04/2004	1 x 2.5	CLDIS	\$4.88	\$0.00	0.0000%	DNR
HYDEN LESLIE CO. NEWS Notice of Public Hearing-- Case No. 2004-0067	08/05/2004	1 x 2.5	CLDIS	\$5.00	\$0.00	0.0000%	\$12.50
IRVINE CITIZEN VOICE & TIMES Notice of Public Hearing-- Case No. 2004-0067	08/05/2004	1 x 2.5	CLDIS	\$4.90	\$0.00	0.0000%	\$12.25
LANCASTER CENTRAL RECORD Notice of Public Hearing-- Case No. 2004-0067	08/05/2004	1 x 3.5	CLDIS	\$6.70	\$0.00	0.0000%	\$23.45
LEXINGTON HERALD-LEADER Notice of Public Hearing-- Case No. 2004-0067	08/05/2004	1 x 4.25	CLDIS	\$24.04	\$0.00	0.0000%	\$102.17
LONDON SENTINEL-ECHO Notice of Public Hearing-- Case No. 2004-0067	08/04/2004	1 x 4	CLDIS	\$12.83	\$0.00	0.0000%	\$51.32

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.

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KPS

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FRANKFORT, KY 40601-
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3617 LEXINGTON ROAD
WINCHESTER, KY 40391-
PO Number
Order 04081DD5

Client DELTA NATURAL GAS CO.

Newspaper

Caption	Run Date	Ad Size	Rate Name	Rate	Color	Disc.	Gross
MANCHESTER ENTERPRISE							
Notice of Public Hearing-- Case No. 2004-0067	08/05/2004	1 x 3	CLDIS	\$7.25	\$0.00	0.0000%	\$21.75
MAYSVILLE LEDGER-INDEPENDENT							
Notice of Public Hearing-- Case No. 2004-0067	08/05/2004	1 x 4	CLDIS	\$10.00	\$0.00	0.0000%	\$40.00
MCKEE JACKSON CO. SUN							
Notice of Public Hearing-- Case No. 2004-0067	08/05/2004	1 x 2.5	CLDIS	\$4.50	\$0.00	0.0000%	DNR
MIDDLESBORO DAILY NEWS							
Notice of Public Hearing-- Case No. 2004-0067	08/05/2004	1 x 4	CLDIS	\$11.73	\$0.00	0.0000%	\$46.92
MOREHEAD NEWS							
Notice of Public Hearing-- Case No. 2004-0067	08/06/2004	1 x 2.5	CLDIS	\$7.75	\$0.00	0.0000%	\$19.38
MT. STERLING ADVOCATE							
Notice of Public Hearing-- Case No. 2004-0067	08/05/2004	1 x 2.5	CLDIS	\$9.13	\$0.00	0.0000%	\$22.82
NICHOLASVILLE JESSAMINE JOURNAL							
Notice of Public Hearing-- Case No. 2004-0067	08/05/2004	1 x 2.5	CLDIS	\$10.53	\$0.00	0.0000%	\$26.32
OWINGSVILLE BATH CO. NEWS-OUTLOOK							
Notice of Public Hearing-- Case No. 2004-0067	08/05/2004	1 x 3	CLDIS	\$4.95	\$0.00	0.0000%	\$14.85
PARIS BOURBON CO. CITIZEN							
Notice of Public Hearing-- Case No. 2004-0067	08/04/2004	1 x 3	CLDIS	\$6.50	\$0.00	0.0000%	\$19.50
PINEVILLE SUN							
Notice of Public Hearing-- Case No. 2004-0067	08/05/2004	1 x 2.5	CLDIS	\$6.60	\$0.00	0.0000%	\$16.50
RICHMOND REGISTER							
Notice of Public Hearing-- Case No. 2004-0067	08/05/2004	1 x 4	CLDIS	\$9.95	\$0.00	0.0000%	\$39.80

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.**

DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES
Manual Journal Entries Edit

Batch: JE101

Reference: JE101 BOOK RATE CASE - EXTRA EXPENSES Reversing Entries- NO

Date: 8/31/2004

Seq	D i s t r i b u t i o n	A m o u n t
1	G/L # - 1.186.1100 UNAMORTIZED RATE CASE 2003 Note - BOOK SPECIAL MAILING COSTS RATE CASE	258.00
2	G/L # - 1.921.0500 SMALL SUPPLY ITEMS Note - BOOK SPECIAL MAILING FOR RATE CASE	258.00CR
	Comment - RATE CASE EXPENSES - SPECIAL MAILING TO 542 CUSTOMERS DUE TO NEWSPAPERS FAILING TO RUN ADVERTISING POSTAGE \$200.00 ENVELOPES \$55.00/500 PAPER \$ 3.00 MJC	.00 *
	Grand Total	.00 **

-- Batch is in Balance --

1.186.11

Rate Case Expense
Brown

Charged to BBST Visa.

WAL*MART
Self Check-Out
Fast! Easy! Fun!

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

ST# 0702 OP# 00009045	TE# 45	TR# 02549
RETR HLITER	007170959489	3.44 J
INDEX	006450131354	0.86 J
INDEX	006450131354	0.86 J
INDEX	006450131354	0.86 J
INDEX	006450131354	0.86 J
INDEX	006450131354	0.86 J
INDEX	006450131354	0.86 J
SUBTOTAL		8.60
TAX 1	6.000 %	0.52
TOTAL		9.12
VISA TEND		9.12

ACCOUNT #1729
 APPROVAL #072728
 TRANS ID -0004227782448671
 VALIDATION -XT3G
 PAYMENT SERVICE - E
 CHANGE DUE 0.00

ITEMS SOLD 7

TC# 6742 4305 0030 3042 5467

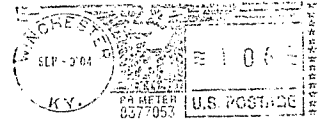


Visit the GIFT REGISTRY in Jewelry.
 Dropping hints has never been easier.
 08/14/04 17:44:04

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