



# 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

Delta Natural Gas Company, Inc.

Rate Case 2004 – 00067

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

COMMISSION

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,

Re:

John Hall

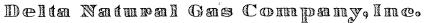
oh J. Hall

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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SEP 1 0 2004

PUBLIC SERVICE COMMISSION

September 8, 2004

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

Re:

Delta Natural Gas Company, Inc.

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/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 July 31, 2004

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.

	neamy.
RESPO	DNSE
	See attached for detail.
Spons	oring 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)

11811 200-001-31 200-001-32 20-90 PRINE GROUP LC.	Line No.	AC#	Date	# C. D.				
1.186.11   2004-05-31   219529   3640   PRIME GROUP LLC   35.38750.00   1.186.11   2004-02-32   220130   3640   PRIME GROUP LLC   523.887.50   3640   PRIME GROUP LLC   523.87.50   3640   PRIME GROUP LLC   523.627.03   3640   PRIME GROUP CROUP GROUP G	-	1.186.11	2003-12-31	218676	3640	PRIME GROUP LLC	\$1,200.00	CONSULTING
1186.11   2004-02-29   220139   3640   PRIME GROUP LLC   523.855.00	2	1.186.11	2003-01-31	219529	3640	PRIME GROUP LLC	\$1,350.00	CONSULTING
1186.11   2004-04-30   221442   3840   PRIME GROUP LLC   51276.75   51276.7	ω 4	1.186.11	2004-02-29 2004-03-31	220130 220948	3640 3640	PRIME GROUP LLC PRIME GROUP LLC	\$39,550.00 \$23,887.50	CONSULTING - SEELYE, FELTNER, GARCIA BLAKE & DEPRECIATION STUDY CONSULTING-SEELYE, FELTNER, BLAKE; DEVELOPING TESTIMONY AND EXHIBITS ;COST OF SERVICE/RATE DESIGN; COST OF CAPITAL TESTIMONY SUPPORT
1186.11   2004-05-31   222037   3640 PRIME GROUP LLC   57,275.00   1186.11   2004-05-31   222037   3640 PRIME GROUP LLC   5,570.00   1186.11   2004-05-00   222037   3640 PRIME GROUP LLC   5,570.00   1186.11   2004-05-00   22377   3640 PRIME GROUP LLC   5,570.00   1186.11   2004-05-00   22377   3640 PRIME GROUP LLC   5,500.00   1186.11   2004-05-00   27377   3640 PRIME GROUP LLC   5,500.00   1186.11   2004-05-20   22367   2345   750.11   250.00   2376.20   2376	ц	1 100 11	06 70 7000	221442	0896		62 400 00	BROWINE SUBBORT FOR BATE CASE
1186.11   2004-07-00   223774   3940 PRIME GROUP LLC   \$16,325.00     1.186.11   2004-08-00   AP   3640 PRIME GROUP LLC   \$23,827.03     1.186.11   2004-09-00   AP   3640 PRIME GROUP LLC   \$23,827.03     1.186.11   2004-09-27   221143   2334   STOLL, KEENON & PARK   \$1,831.51     1.186.11   2004-09-22   2226463   2334   STOLL, KEENON & PARK   \$1,831.51     1.186.11   2004-09-23   222696   2334   STOLL, KEENON & PARK   \$1,831.51     1.186.11   2004-09-31   222696   2334   STOLL, KEENON & PARK   \$1,831.51     1.186.11   2004-09-31   222696   2334   STOLL, KEENON & PARK   \$1,831.51     1.186.11   2004-09-32   222696   2334   STOLL, KEENON & PARK   \$1,831.51     1.186.11   2004-09-24   223696   2334   STOLL, KEENON & PARK   \$1,000.00     1.186.11   2004-09-24   221337   3758   KPSKENTUCKY PRESS   \$28,002.89     1.186.11   2004-09-24   221337   4314   BBAT BANKCARD   STOLL KEENON & PARK   \$10,000     1.186.11   2004-09-24   221337   4314   BBAT BANKCARD   STOLL KEENON & PARK   \$10,000     1.186.11   2004-09-24   221337   4314   BBAT BANKCARD   STOLL KEENON & STOLL KEENON & PARK   \$10,000     1.186.11   2004-09-27   221237   4314   BBAT BANKCARD   STOLL KEENON & STOLL KEENON	n	1.186.11	2004-04-30 2004-05-31 2004-05-31	222037 222301 222301	3640 4186	PRIME GROUP LLC PRIME GROUP LLC DELOITTE AND TOUCHE	\$2,400.00 \$21,276.75 \$400.00	FROVIDE SOFFORT FOR RATE CASE. PROVIDE SUPPORT FOR RATE CASE - SEELYE, BLAKE, FELTNER, GARCIA, BLAKE DELTA'S AUDITORS DISCUSSION RATE CASE ISSUES
1186.11   2004-00-30   AP   3640 PRIME GROUP LLC   516.235.00   1186.11   2004-00-00   AP   3640 PRIME GROUP LLC   525.00   5600.00   1186.11   2004-00-00   AP   3640 PRIME GROUP LLC   5800.00   5800.00   1186.11   2004-00-20   2214.03   2214.04   2214.0	- κο	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 2004-04.27 221143 2334 STOLL, KEENON & PARK 1.186.11 2004-04.27 221143 2334 STOLL, KEENON & PARK 1.186.11 2004-04.27 221143 2334 STOLL, KEENON & PARK 1.186.11 2004-07-12 222063 2334 STOLL, KEENON & PARK 1.186.11 2004-07-12 222065 2334 STOLL, KEENON & PARK 1.186.11 2004-07-12 223065 2334 STOLL, KEENON & PARK 1.186.11 2004-07-12 22307 4314 BBAT BANKCARD 1.186.11 2004-07-12 2232719 4319 WIKING OFFICE PRODUCTS 1.186.11 2004-07-12 223242 4419 VIKING OFFICE PRODUCTS 1.186.11 2004-07-13 223242 4419 VIKING OFFICE PRODUCTS 1.186.11 2004-07-14 2232719 4419 VIKING OFFICE PRODUCTS 1.186.11 2004-07-14 2232719 4314 BBAT BANKCARD 1.186.11 2004-07-15 2232719 4314 BBAT BANKCARD 1.186.11 2004-07-19 2232719 4314 BBAT BANKCARD 1.186.11 2004-07-19 2232719 4314 BBAT BANKCARD 1.186.11 2004-07-19 2232719 4314 BBAT BANKCARD 1.186.11 2004-07-23 2232861 4314 BBAT BANKCARD 1.186.11 2004-07-23 2232861 4314 BBAT BANKCARD 1.186.11 2004-07-19 223277 WALMART) 1.186.11 2004-07-29 223277 WALMART) 1.186.11 2004-07-20 223277 WALMART) 1.186.11 2004-07-20 223277 WALMART) 1.186.11 2004-07-20 223277 WALMART) 1.186.11 2004-07-19 223277 WALMART) 1.186.11 2004-08-31 A314 BBAT BANKCARD 1.186.11 2004-08-31 A314 BBAT BANKCARD 1.186.11 2004-07-20 223277 WALMART) 1.186.11 2004-07-20 223277 WALMART) 1.186.11 2004-07-20 223277 WALMART) 1.186.11 2004-07-20 223277 WALMART) 1.186.11 2004-07-20 223278 WALMART) 1.186.11 2004-07-20 223278 WALMART) 1.186.11 2004-07-20 223278 WALMART 1.186.11 2004-08-31 A314 BBAT BANKCARD 1.186.11 2004-08-31 A314 BBAT BANKCARD 1.186.11 2004-08-31 A314 BBAT BA	თ ;	1.186.11	2004-08-09	223774	3640	PRIME GROUP LLC	\$16,325.00	PROVIDE SUPPORT FOR RATE CASE -SEELYE, BLAKE, GARCIA, FELTNER
1.186.11 2004-04-27 221143 2334 STOLL, KEENON & PARK 51,881.00 1.186.11 2004-03-22 2220403 2334 STOLL, KEENON & PARK 51,881.00 1.186.11 2004-03-12 2222695 2334 STOLL, KEENON & PARK 51,881.01 1.186.11 2004-03-31 2222695 2334 STOLL, KEENON & PARK 55,002.84 1.186.11 2004-04-72 2222695 2334 STOLL, KEENON & PARK 55,002.84 1.186.11 2004-04-72 222365 2334 STOLL, KEENON & PARK 55,003.98 1.186.11 2004-04-27 221383 3758 KPS. KENTUCKY PRESS 528,892.19 1.186.11 2004-03-24 220546 4314 BB&T BANKCARD 1.186.11 2004-04-27 221237 4314 BB&T BANKCARD 1.186.11 2004-04-27 221237 4314 BB&T BANKCARD 1.186.11 2004-05-31 222742 4419 VIKING OFFICE PRODUCTS 51,740.86 1.186.11 2004-07-15 223043 4314 BB&T BANKCARD 67FICE PRODUCTS 51,740.86 1.186.11 2004-07-15 223043 4314 BB&T BANKCARD 7000000000000000000000000000000000000	1.	1.186.11	2004-09-00	A A	3640	PRIME GROUP LLC	\$600.00\$	PROVIDE SUFFOR FOR KALE CASE SEELE, BLANE, GANCIA, FELINEN ESTIMATED COST TO COMPLETE RATE CASE
1.186.11 2004-04-27 221443 2334 STOLL, KEENON & PARK 51,881.00 1.186.11 2004-05-32 220403 2334 STOLL, KEENON & PARK 51,881.00 1.186.11 2004-06-31 222696 2334 STOLL, KEENON & PARK 51,831.51 51,831.51 222696 2334 STOLL, KEENON & PARK 55,002.94 55,002.98 1.186.11 2004-09-31 224271 2334 STOLL, KEENON & PARK 55,002.94 55,002.98 1.186.11 2004-09-30 AP 2334 STOLL, KEENON & PARK 55,003.98 1.186.11 2004-09-30 AP 2334 STOLL, KEENON & PARK 52,033.83 1.186.11 2004-04-07 AP 2334 STOLL, KEENON & PARK 52,033.83 1.186.11 2004-04-27 221383 3758 KPSKENTUCKY PRESS 58.80.00 SERVICE 1.186.11 2004-04-27 221383 3758 KPSKENTUCKY PRESS 58.80.00 SERVICE 1.186.11 2004-05-31 22242 4314 BB&TBANKCARD CORPORTION/WING OFFICE PRODUCTS 51,740.86 CORPORTION/WING OFFICE PRODUCTS 51,740.86 CORPORTION/WING OFFICE PRODUCTS 51,740.86 CORPORTION/WING OFFICE PRODUCTS 51,740.86 CORPORTION WING OF	12					TOTAL CONSULTANTS	\$136,391.28	
1.186.11 2004-05-22 220403 2334 STOLL, KEENON & PARK 51,891.00 1.186.11 2004-05-23 221826 2334 STOLL, KEENON & PARK 55,062.84 1.186.11 2004-07-12 223065 2334 STOLL, KEENON & PARK 55,063.84 1.186.11 2004-09-00 AP 2334 STOLL, KEENON & PARK 55,063.98 1.186.11 2004-09-00 AP 2334 STOLL, KEENON & PARK 55,063.98 1.186.11 2004-04-27 221383 3758 KPS. KENTUCKY PRESS 5883.06 1.186.11 2004-04-27 221383 3758 KPS. KENTUCKY PRESS 5883.06 1.186.11 2004-04-27 22137 3758 KPS. KENTUCKY PRESS 5883.06 1.186.11 2004-04-27 22137 4319 VIKING OFFICE PRODUCTS 51,740.86 1.186.11 2004-05-31 222742 4419 VIKING OFFICE PRODUCTS 51,740.86 1.186.11 2004-05-31 A314 BB&T BANKCARD 5510.26 1.186.11 2004-05-31 A314 BB&T BANKCARD 5510.26 1.186.11 2004-05-32 223581 4314 BB&T BANKCARD 5510.26 1.186.11 2004-05-32 223581 4314 BB&T BANKCARD 5510.26 1.186.11 2004-06-33 223581 4314 BB&T BANKCARD 5510.26 1.186.11 2004-08-3 223581 4314 BB&T BANKCARD 5510.26 1.186.11 2004-08-24 224508 4314 BB&T BANKCARD 5510.26 1.186.11 2004-08-24 224508 4314 BB&T BANKCARD 5510.26 1.186.11 2004-08-24 224508 4314 BB&T BANKCARD 5610.46 1.186.11 2004-08-24 224508 4314 BB&T BANKCARD 5610.46 1.186.11 2004-08-24 224508 4314 BB&T BANKCARD 5610.46 1.186.11 2004-08-31 NA NA OFFICE SUPPLIES -OTHER 56.538.56	. 13	1.186.11	2004-04-27	221143	2334		\$6,252.16	ATTORNEY FEES
1.186.11 2004-05-31 221825 2334 STOLL, KEENON & PARK 51.81.51 1.186.11 2004-06-31 222865 2334 STOLL, KEENON & PARK 55.002.84 55.002.84 1.186.11 2004-09-30 AP 2334 STOLL, KEENON & PARK 55.0328.3 1.186.11 2004-09-00 AP 2334 STOLL, KEENON & PARK 55.0338.3 1.186.11 2004-09-00 AP 2334 STOLL, KEENON & PARK 55.0338.3 1.186.11 2004-09-30 AP 2334 STOLL, KEENON & PARK 55.0338.3 1.186.11 2004-09-30 AP 2334 STOLL, KEENON & PARK 57.761.82 1.186.11 2004-09-30 AP 2334 STOLL, KEENON & PARK 57.761.82 1.186.11 2004-09-30 AP 2334 STOLL, KEENON & PARK 57.761.82 1.186.11 2004-09-30 AP 2334 STOLL, KEENON & PARK 57.761.82 1.186.11 2004-09-32 220546 4314 BB&TBANKCARD 57.761.85 1.186.11 2004-05-31 A314 BB&TBANKCARD 57.761.85 1.174 A314 BB&TBANKCARD 57.761.85 1.174 A316 BLLEGRASS OFFICE PRODUCTS 57.761.186.11 2004-05-31 A314 BB&TBANKCARD 57.761.85 1.186.11 2004-07-32 223581 4314 BB&TBANKCARD 57.761.85 1.174 A316 BB&TBANKCARD 57.761.85 1.186.11 2004-07-32 223581 4314 BB&TBANKCARD 57.761.85 1.174 A316 BB&TBANKCARD 57.761.85 1.174 A316 BB&TBANKCARD 57.761.85 1.186.11 2004-07-32 223581 4314 BB&TBANKCARD 57.761.85 1.174 A316 BB&TBANKCARD 57.761.85 1.174 A316 BB&TBANKCARD 57.774 A317 BB&TBANKCARD 57.774 A3	4	1.186.11	2004-03-22	220403	2334	STOLL, KEENON & PARK	\$1,881.00	JOURNAL ENTRY - CORRECT DISTRIBUTION 3/04 - ATTORNEY FEES
1.186.11 2004-06-28 2222996 2334 STOLL, KEENON & PARK 56.003.98 1.186.11 2004-06-31 224211 2334 STOLL, KEENON & PARK 56.003.98 21.186.11 2004-06-31 224211 2334 STOLL, KEENON & PARK 56.0303.88 1.186.11 2004-06-00 AP 2334 STOLL, KEENON & PARK 50.003.98 20.303.80 1.186.11 2004-06-00 AP 2334 STOLL, KEENON & PARK 50.003.98 20.303.80 1.186.11 2004-06-30 AP 2334 STOLL, KEENON & PARK 510,000.00 1.186.11 2004-06-30 AP 3758 KPS. KENTUCKY PRESS 528,992.19 SERVICE TOTAL LEGAL 557,761.82 TOTAL NEWSPAPER ADS 529,375.25 1.186.11 2004-05-37 221393 3758 KPS. KENTUCKY PRESS 528,392.19 SERVICE COPPORTION(WINGO OFFICE PRODUCTS) \$488.27 COFFICE PRODUCTS \$1740.86 COFFICE CHAPMAN \$1740.86 COFFICE PRODUCTS \$1740.86 COFFICE PRODUCTS \$1740.86 COFFICE PRODUCTS \$1740.86 COFFICE COFFICE CHAPMAN \$1740.86 COFFICE COFFICE COFFICE COFFICE COFFICE COFFICE COFFICE CHAPMAN \$1740.86 COFFICE COFFICE COFFICE COFFICE COFFICE COFFICE CHAPMAN \$1740.86 COFFICE	15	1.186.11		221825	2334	STOLL, KEENON & PARK	\$1,831.51	ATTORNEY FEES
1.186.11 2004-05-10 AP 2334 STOLL, KEENON & PARK S6.336.05 1.186.11 2004-09-00 AP 2334 STOLL, KEENON & PARK S6.336.05 1.186.11 2004-09-00 AP 2334 STOLL, KEENON & PARK S6.336.05 1.186.11 2004-09-00 AP 2334 STOLL, KEENON & PARK S6.336.05 1.186.11 2004-09-27 221383 3758 KPS-KENTUCKY PRESS S683.06 SERVICE TOTAL NEWSPAPER ADS S28.892.19 SERVICE TOTAL NEWSPAPER ADS S28.305.05 SERVICE SAND S488.27 CORPORTION (VIKING OFFICE PRODUCTS) S1.340.35 S1.340.36 S1.340.35 S1.340.36 S1.340.35 S1.340.36 S1.340.35 S1.34	9 1	1.186.11		222696	2334	STOLL, KEENON & PARK	\$5,062.84	ALIORNEY FEES
1.186.11 2004-09-00 AP 2334 STOLL, KEENON & PARK \$20.393.83   1.186.11 2004-09-00 AP 2334 STOLL, KEENON & PARK \$10,000.00   1.186.11 2004-09-00 AP 3758 KPS - KENTUCKY PRESS \$28.892.19   1.186.11 2004-09-30 AP 3758 KPS - KENTUCKY PRESS \$683.06   1.186.11 2004-09-31 AP 3758 KPS - KENTUCKY PRESS \$880.00   1.186.11 2004-03-24 220546 4314 BRAT BANKCARD \$1,740.86   1.186.11 2004-05-31 222442 4419 VIKING OFFICE PRODUCTS \$1,586.84   1.186.11 2004-05-31 222442 4419 VIKING OFFICE PRODUCTS \$1,586.84   1.186.11 2004-05-31 222742 4419 VIKING OFFICE PRODUCTS \$1,586.84   1.186.11 2004-05-31 A314 BB&T BANKCARD \$51,740.86   1.186.11 2004-05-31 A314 BB&T BANKCARD \$51,740.86   1.186.11 2004-07-15 223043 4314 BB&T BANKCARD \$51,740.86   1.186.11 2004-07-15 223043 4314 BB&T BANKCARD \$51,740.86   1.186.11 2004-07-23 223581 4314 BB&T BANKCARD \$51,740.86   1.186.11 2004-07-24 223217 316 BLUEGRASS OFFICE \$484.25   1.186.11 2004-07-24 223217 316 BBAT BANKCARD \$51,740.86   1.186.11 2004-07-24 223217 316 BBAT BANKCARD \$51,004.05   1.186.11 2004-08-24 224508 4314 BBAT BANKCARD \$51,004.05   1.186.11 2004-08-39 4314 BBAT	<u>-</u> α	1.186.11	2004-07-12	223005	2334	STOLL, REENON & PARK	\$6,003.96 \$6,336.50	ATTORNEY FIELD
1.186.11 2004-00-00 AP 2334 STOLL, KEENON & PARK \$10,000.00  1.186.11 2004-04-27 221383 3758 KPS-KENTUCKY PRESS \$28,892.19 SERVICE 1.186.11 2004-08-30 AP 3758 KPS-KENTUCKY PRESS \$883.06 SERVICE 1.186.11 2004-08-27 220111 4419 VIKING OFFICE PRODUCTS \$89.00 1.186.11 2004-04-27 221237 4314 BB&T BANKCARD CORPORTION(VIKING OFFICE PRODUCTS) 1.186.11 2004-05-31 22242 4419 VIKING OFFICE PRODUCTS 1.186.11 2004-05-31 22242 4419 VIKING OFFICE PRODUCTS 1.186.11 2004-05-31 A314 BB&T BANKCARD OFFICE PRODUCTS 1.186.11 2004-05-31 NA RES OFFICE CHAPMAN \$784.16 PRINTING 1.186.11 2004-07-15 223043 4314 BB&T BANKCARD 1.186.11 2004-07-15 223043 4314 BB&T BANKCARD 1.186.11 2004-07-15 223043 4314 BB&T BANKCARD 1.186.11 2004-07-23 223581 4314 BB&T BANKCARD 1.186.11 2004-07-23 223581 4314 BB&T BANKCARD 1.186.11 2004-08-13 NA NA OFFICE SUPPLIES AND \$2550.00 1.186.11 2004-08-14 224508 4314 BB&T BANKCARD 1.186.11 2004-08-24 224508 4314 BB&T BANKCARD 1.186.11 2004-08-39 8314 BB&T BAN	<u>0</u>	1.186.11	2004-09-00	AP AP	2334	STOLL, KEENON & PARK	\$20,393.83	ATTORNEY FEES
TOTAL LEGAL \$57,761.82  1.186.11 2004-04-27 221383 3758 KPS-KENTUCKY PRESS \$28,892.19 SERVICE 1.186.11 2004-02-27 220111 4419 VIKING OFFICE PRODUCTS 1.186.11 2004-02-27 2201237 4314 BB&T BANKCARD CORPONCTS 1.186.11 2004-04-27 221237 4314 BB&T BANKCARD CORPONCTS 1.186.11 2004-05-31 222442 4419 VIKING OFFICE PRODUCTS 1.186.11 2004-05-31 222442 4419 VIKING OFFICE PRODUCTS 1.186.11 2004-05-31 A314 BB&T BANKCARD S570.26 1.186.11 2004-05-31 NA REES OFFICE. CHAPMAN S784.16 1.186.11 2004-07-15 223043 4314 BB&T BANKCARD S510.46 1.186.11 2004-07-15 223043 4314 BB&T BANKCARD S510.46 1.186.11 2004-07-23 223581 4314 BB&T BANKCARD S510.46 1.186.11 2004-07-23 223581 4314 BB&T BANKCARD S510.86 1.186.11 2004-07-23 223581 4314 BB&T BANKCARD S510.86 1.186.11 2004-07-23 223581 4314 BB&T BANKCARD S510.86 1.186.11 2004-08-24 224508 4314 BB&T BANKCARD S530.00 ASSOCIATED COSTS 1.186.11 2004-08-24 224508 4314 BB&T BANKCARD S530.00 ASSOCIATED COSTS 1.186.11 2004-08-24 224508 4314 BB&T BANKCARD S530.38.36	20	1,186,11	2004-00-00	ЧΑ	2334	STOLL, KEENON & PARK	\$10,000.00	ESTIMATED COST OF ATTORNEY FEES FOR COMPLETION
1.186.11 2004-04-27 221383 3758 KPS-KENTUCKY PRESS \$28,892.19 SERVICE 1.186.11 2004-08-30 AP 3758 KPS-KENTUCKY PRESS \$683.06 SERVICE 1.186.11 2004-08-27 220111 4419 VIKING OFFICE PRODUCTS \$89.00 1.186.11 2004-03-24 220546 4314 BB&T BANKCARD CORPORTION/VIKING OFFICE PRODUCTS) 1.186.11 2004-05-31 222442 4419 VIKING OFFICE PRODUCTS \$570.26 S770.26 S77	21					TOTAL LEGAL	\$57,761.82	
1.186.11 2004-08-30 AP 3758 KPS-KENTUCKY PRESS \$683.06 SERVICE  TOTAL NEWSPAPER ADS \$28,575.25  TOTAL NEWSPAPER ADS \$28,575.25  TOTAL NEWSPAPER ADS \$28,575.25  TOTAL NEWSPAPER ADS \$28,575.25  1.186.11 2004-02-27 220111 4419 VIKING OFFICE PRODUCTS \$89.00  1.186.11 2004-04-27 221237 4314 BB&T BANKCARD CORPORTION (VIKING OFFICE PRODUCTS)  1.186.11 2004-04-27 221237 4314 BB&T BANKCARD S1,740.86  1.186.11 2004-05-31 22242 4419 VIKING OFFICE PRODUCTS \$570.26  1.186.11 2004-05-31 NA RES OFFICE CHAPMAN \$784.16  PRINTING  1.186.11 2004-07-19 223217 316 BLUEGRASS OFFICE S484.25  SYSTEMS  1.186.11 2004-07-23 223581 4314 BB&T BANKCARD \$511.74  (WALMART)  1.186.11 2004-08-24 224508 4314 BB&T BANKCARD \$511.74  (WALMART)  1.186.11 2004-08-24 224508 4314 BB&T BANKCARD \$51.38  TOTAL SUPPLIES - OTHER \$6,538.36	. 22	1.186.11		221383	3758	KPS - KENTUCKY PRESS	\$28,892.19	25 NEWSPAPERS IN DELTA'S SERVICE AREAS; ADS RUN ON 3/31/04, 4/7/04 AND
TOTAL NEWSPAPER ADS \$29,575.25  TOTAL NEWSPAPER ADD \$29,575.25	22	1 186 11		9	275	SERVICE KBS - KENTI ICKY BBESS	9683 OR	4/14/04 ADVEDTISING IN NEWSDADEDS FOR DATE CASE
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1.186.11 2004-04-27 221237 4314 BB&TBANKGARD CORPORTION (VIKING OFFICE PRODUCTS) 81.586.84 1.186.11 2004-05-31 A419 VIKING OFFICE PRODUCTS 8570.26 1.186.11 2004-05-31 A419 VIKING OFFICE CHAPMAN 8784.16 PRINTING 1.186.11 2004-07-15 223043 4314 BB&TBANKCARD 8616.46 1.186.11 2004-07-19 223277 316 BLUEGRASS OFFICE 8484.25 1.186.11 2004-07-23 223581 4314 BB&TBANKCARD 87878.16 (WALMART) A1186.11 2004-08-34 4314 BB&TBANKCARD 8258.00 ASSOCIATED COSTS 89.12 (WALMART) A1186.11 2004-08-34 224508 4314 BB&TBANKCARD 8511.74 (WALMART) A1186.11 2004-08-34 224508 4314 BB&TBANKCARD 8558.00 ASSOCIATED COSTS 89.12 (WALMART)	56	1.186.11		220546	4314	BB&I BANKCAKD CORPORTION(VIKING	\$1,740.86	SUPPLIES TO PREPARE RATE CASE
1.186.11 2004-05-31 222442 4419 VIKING OFFICE PRODUCTS \$1,586.84 1.186.11 2004-05-31 NA RES OFFICE. CHAPMAN \$784.16 1.186.11 2004-07-15 223043 4314 BB&T BANKCARD \$616.46 1.186.11 2004-07-19 223217 316 BLUGRASS OFFICE \$484.25 SYSTEMS 1.186.11 2004-07-23 223581 4314 BB&T BANKCARD \$511.74 (WALMART) 1.186.11 2004-08-24 224508 4314 BB&T BANKCARD \$5258.00 ASSOCIATED ASSOCIATED \$231.74 (WALMART) (WALMART)  TOTAL SUPPLIES OTHER \$6,538.96	27	1.186.11		221237	4314	BB&T BANKCARD CORPORTION (VIKING OFFICE PRODUCTS)	\$488.27	OFFICE SUPPLIES TO PREPARE RATE CASE MATERIAL
1.186.11 2004-06-11 222719 4419 VIKING OFFICE PRODUCTS \$570.26 1.186.11 2004-05-31 NA REES OFFICE, CHAPMAN \$784.16 1.186.11 2004-07-15 223043 4314 BB&T BANKCARD \$616.46 1.186.11 2004-07-23 223581 4314 BB&T BANKCARD \$11.74 1.186.11 2004-08-24 224508 4314 BB&T BANKCARD \$258.00 ASSOCIATED ASSOCIATED \$258.00 ASSOCIATED	28	1.186.11		222442	4419	VIKING OFFICE PRODUCTS	\$1,586.84	OFFICE SUPPLIES TO PREPARE RATE CASE MATERIAL
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1.186.11 2004-07-19 223217 316 BLUEGRASS OFFICE \$484.25 SYSTEMS SYSTEMS 1.186.11 2004-07-23 223581 4314 BB&T BANKCARD	31	1.186.11		223043	4314	BB&T BANKCARD	\$616.46	OFFICE SUPPLIES TO PREPARE RATE CASE MATERIAL
1.186.11 2004-07-23 223581 4314 BB&T BIANKCARD - \$11.74 (WALMART) 1.186.11 2004-08-24 224508 4314 BB&T BIANKCARD - \$511.74 (WALMART) 1.186.11 2004-08-24 224508 4314 BB&T BIANKCARD - \$9.12 (WALMART)  TOTAL SUPPLIES - OTHER \$6,638.36	32	1.186.11		223217	316	BLUEGRASS OFFICE	\$484.25	CHARGE FOR COPIER SERVICE IN EXCESS OF CONTRACT AGREEMENT - DUE TO
1.186.11 2004-08-13 NA NA OFFICE SUPPLIES AND \$258.00 ASSOCIATED COSTS \$9.12 (WALMART)  TOTAL SUPPLIES - OTHER \$6,638.96	33	1.186.11		223581	4314	SYSTEMS BB&T BANKCARD -	\$11.74	KALL CASE COPIES SHEET PROTECTORS FOR RATE CASE BOOKS
ASSOCIATED COSTS 1.186.11 2004-08-24 224508 4314 BB&T BANKCARD - \$9.12 (WALMART) TOTAL SUPPLIES - OTHER \$6,638.96	34	1.186.11		Y Y	A A	OFFICE SUPPLIES AND	\$258,00	JOURNAL ENTRY AUG-2004 - COST TO MAIL NOTICES TO CUSTOMERS DUE TO
TOTAL SUPPLIES - OTHER	35	1.186.11		224508	4314	ASSOCIATED COSTS BB&T BANKCARD -	\$9.12	NEWSPAPERS NOT RUNNING AD RE: RATE CASE OFFICE SUPPLIES TO PREPARE RATE CASE MATERIAL
IOIAL SOPPLIES - OIAEK	ć					(1) LEWIS (1)		
	٠ ۾					IOIAL SUPPLIES - OIHER	\$6,638.96	

PAGE 1 OF 1

# ■ 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.	\$1	6,200.00
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
Expenses for August 13 Meeting in Winchester 150 miles @ \$0.375	\$	56.25
Expenses for August 18 Hearing in Frankfort 90 miles @ \$0.375 Dinner	\$ \$	33.75 37.03

Total amount due for August

۹د \$23,627.03

Please remit payment to:

The Prime Group, LLC

P.O. Box 7469

Louisville, KY 40257-7469

# ■ 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,

Martin Blake

Principal

9/7/04 OX to pay

161,186.1)

## 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
PROFESSIONAL COURTESY DISCOUNT	(2,205.05)
TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES PER ATTACHED	548.38
INVOICE TOTAL	\$ 20,393.83
TOTAL BALANCE DUE	\$20,393.83

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

08/30/04	KC	conference with paralegal.	1.00	235.00	235.00
08/30/04	RC	Compile responses; ready for filing;	1.50	235.00	352.50
08/27/04	RC	Compile responses to Delta requests.			
08/26/04	RC	Review Delta responses, e-mails from client.	1.00	235.00	235.00

# 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

From:

"ROBERT WATT" <watt@skp.com>

To: Date: <ihall@deltagas.com> 8/20/2004 5:01:18 PM

Subject:

Rate Case Expense Estimate

John:

L August 2004 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 approximatel \$10,000. Bob

CC:

"ROGER COWDEN" < cowden@skp.com>

# 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

**BOB HAZELRIGG** 

Agency

DELTA NATURAL GAS COMPANY, INC.

3617 LEXINGTON ROAD

WINCHESTER, KY 40391-

DELTA NATURAL GAS CO.

PO	Num	ber
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Order

04081DD5

Mowenanor

Client

Caption Run D	ate Ad Size	Rate Name	Rate	Color	Disc.	Gross
THREE FORKS TRADITION						
Notice of Public Hearing 08/04/2 Case No. 2004-0067	2004 1 x 2.5	CLDIS	\$4.70	\$0.00	0.0000%	\$11.75
WILLIAMSBURG NEWS-JOURNAL						
Notice of Public Hearing— 08/04/2 Case No. 2004-0067	2004 1 x 4	CLDIS	\$10.47	\$0.00	0.0000%	\$41.88
WINCHESTER SUN						
Notice of Public Hearing— 08/05/2 Case No. 2004-0067	2004 1 x 4	CLDIS	\$11.07	\$0.00	0.0000%	\$44.28
			Gross Adve	rtising		\$683.06
			Discounts			\$0.00
			Tax: USA			\$0.00
			Total Invoic	е		\$683.06
			Payments			\$0.00
			Adjustment	s		\$0.00
			Balance Du	е		\$683.06

OK Parte Carl

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.



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Friday, August 13, 2004 10:32 AM

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**BOB HAZELRIGG** 

Agency DELTA NATURAL GAS COMPANY, INC.

**PO Number** 

3617 LEXINGTON ROAD

Order

04081DD5

WINCHESTER, KY 40391-

Client

DELTA NATURAL GAS CO.

News	na	per
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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			ė.				
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 & TIM	NES						
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 REC	ORD						
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-LEADE	R						
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

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

Friday, August 13, 2004 10:32 AM

# Invoice

**BOB HAZELRIGG** 

DELTA NATURAL GAS COMPANY, INC.

**PO Number** 

3617 LEXINGTON ROAD WINCHESTER, KY 40391Order

04081DD5

Client

Agency

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-INDEP	ENDENT		w.				
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 NEW	S "						
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 JESSAMIN	E 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. CITIZ	EN						
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

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Page 1 GLJEM/GL0315

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

Batch: JE101

	Amount	258.00	258.00CR	*
Reference: JE101 BOOK RATE CASE - EXTRA EXPENSES Reversing Entries- NO Date: 8/31/2004	Seq Distribution	1 G/L # - 1.186.1100 UNAMORTIZED RATE CASE 2003 Note - BOOK SPECIAL MAILING COSTS RATE CASE	2 G/L # - 1.921.0500 SMALL SUPPLY ITEMS Note - BOOK SPECIAL MAILING FOR RATE CASE	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

-- Batch is in Balance --

\*\* 00.

Grand Total

186.11

Rate Case Expense

Charge to BBST VISA.

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ST# 0702 0P#	00009045 TE#	45 TR# 02549
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INDEX	006450131354	0.86 J
	SUBTOTAL	8.60
TAX		0.52
	TOTAL	
4	VISA TEND	9.12

ACCOUNT #1729 ACCOUNT \$1723
APPROVAL #072728
TRANS ID -0004227782448671
VALIDATION -XT3G
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