

Delta Natural Gas Company, Incelt 2004

3617 Lexington Road Winchester, Kentucky 40391-9797 PUBLIC SERVICE COMMISSION

Phone: 606-744-6171 Fax: 606-744-3623

December 13, 2004

Ms. Beth O'Donnell Executive Director Public Service Commission P O Box 615 Frankfort, KY 40602

RE: CASE NO. 2004-00067

Dear Ms. O'Donnell:

In compliance with the Commission's request dated December 10, 2004 attached is a copy of the calculations supporting the determination that the excess revenues collected total \$69,451.88.

Sincerely,

Connie King

Connie King Director – Rates & Treasury

Anita L. Mitchell Kentucky Public Service Commission P O Box 615 Frankfort, KY 40601

Elizabeth E. Blackford Assistant Attorney General Office of Rate Intervention 1024 Capital Center Drive Frankfort, KY 40601

Leslye M. Bowman LFUCG Department of Law 200 East Main Street Lexington, KY 40507

Delta Natural Gas Co., Inc. Case No. 2004-00067 Refund Summary

			Customer		Prorated		
	Number of	Refund	Charge	Volumes	MCF	MCF	Refund
	Bills	Amount	Refund	Billed	Refund	Refund	Amount
Residential	20,430	2.70	55,161	34,674	0.00	124.40	55,285.40
Small Non-Residential	2,875	2.00	5,750	10,022	0.05	517.26	6,267.26
Large Non-Residential	563	8.00	4,504	22,028	0.06	1,407.73	5,911.73
Transportation				92,429	0.02	1,220.29	1,987.49
Residential	16	2.70	43				
Small Non Residential	90	2.00	180				
Large Non Residential	68	8.00	544				
	23,868		65,415	159,153		3,269.68	69,451.88

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