



September 15, 2026

Justin McNeil
Executive Director
Kentucky Public Service Commission
211 Sower Blvd
Frankfort, KY 40601

Dear Mr. McNeil:

Pursuant to 807 KAR 5:006, Section 4(3), Delta Natural Gas Company, Inc. confirms that no audit was performed of the Kentucky regulated entity for the prior year.

Thank You,

Abdul-Azeez Odusanya
Controller III