

**Delta Natural Gas Company, Inc.**  
**Case No. 2021-00185**  
**Forecasted Test Period Filing Requirements**  
**(Forecasted Test Period 12ME 12/31/22; Base Period 12ME 8/31/21)**

**Filing Requirement**  
**Tab 59 - 807 KAR 5:001 Section 16(8)(f)**  
**Sponsoring Witness: Andrea Schroeder**

**Description of Filing Requirement:**

*Summary schedules for both the base period and the forecasted period (the utility may also provide a summary segregating those items it proposes to recover in rates) of organization membership dues; initiation fees; expenditures at country clubs; charitable contributions; marketing, sales, and advertising; professional service expenses; civic and political activity expenses; expenditures for employee parties and outings; employee gift expenses; and rate case expenses.*

**Response:**

See attached.

**Base Period Response:**

See attached for Base Period information updated with actuals through August 31, 2021. Corrections noted during discovery and review have been incorporated into the updated schedule.

**October 26, 2021 Supplemental Response:**

See attached for the corrected schedule for Tab 59. Professional services expenses for Essential Utilities Inc. were inadvertently included on the line with PNG Companies LLC. This oversight was limited to the presentation on this schedule and does not impact other schedules in the filing.