

DELTA NATURAL GAS COMPANY, INC.
CASE NO. 2021-00185

FIRST PSC DATA REQUEST
DATED MAY 13, 2021

12. Provide the following information concerning the costs for the preparation of this case:
- a. A detailed schedule of expenses incurred to date for the following categories:
 - (1) Accounting;
 - (2) Engineering;
 - (3) Legal;
 - (4) Consultants; and
 - (5) Other Expenses (Identify separately).
 - b. For each category identified in Item 12.a., the schedule should include the date of each transaction, check number or other document reference, the vendor, the hours worked, the rates per hour, amount, a description of the services performed, and the account number in which the expenditure was recorded. Provide copies of contracts or other documentation that support charges incurred in the preparation of this case. Identify any costs incurred for this case that occurred during the base period.
 - c. An itemized estimate of the total cost to be incurred for this case. Expenses should be broken down into the same categories as identified in Item 12.a., with an estimate of the hours to be worked and the rates per hour. Include a detailed explanation of how the estimate was determined, along with all supporting workpapers and calculations.
 - d. Provide monthly updates of the actual costs incurred in conjunction with this rate case, reported in the manner requested in Items 12.a. and 12.b., and a cumulative total of cost incurred to date for each category. Updates will be due when the utility files its monthly financial statements with the Commission, through the month of the public hearing.

Response:

- a. See attached.
- b. See attached.
- c. See attached. Delta's estimates are based on historical data and discussions with

DELTA NATURAL GAS COMPANY, INC.
CASE NO. 2021-00185

FIRST PSC DATA REQUEST
DATED MAY 13, 2021

the service providers and consultants.

d. Delta will provide monthly updates as requested.

Sponsoring Witness:

John B. Brown

August 12, 2021 Supplemental Response:

d. See attached for actual rate case expenses received as of this filing. The attachment is provided in PDF and Excel format for ease of reference. While preparing the Supplemental Response, Delta found it inadvertently included an invoice for Outside Legal Services that was not related to the rate case and some errors in amounts included for two Outside Consultant groups. All issues have been corrected and footnoted in the attached. The cumulative result is a reduction of \$1,190.09 to the actual rate case expenses previously filed.

Consistent with the Commission's Order in Case No. 2010-00116, Delta confirms its request for authority to establish a regulatory asset for its rate case expense and to amortize the expense over a three-year period. As noted on page 38 of the attached, the Total Estimated Expense amount of \$630,000 and the estimate to be amortized over three years, \$210,000, has remained unchanged. This adjustment is also found at Filing Requirements Tab 57, Schedule D, Adjustment 2.9. Delta also confirms that its request is applicable to the actual rate case expenses incurred for this proceeding.

September 15, 2021 Supplemental Response:

d. See attached for actual rate case expenses received as of this filing. The attachment is provided in PDF and Excel format for ease of reference. Please note that the attachment includes rate case expenses for accounting support services performed by a Robert Half employee. The employee also provides services to PNG, and separately records her time spent on this proceeding. The expenses began in February 2021 but had not previously been invoiced to Delta. There are no PNG employees with time or expenses charged to Delta's rate case expenses.

November 15, 2021 Supplemental Response:

d. See attached for actual rate case expenses received as of this filing. The attachment is provided in PDF and Excel format for ease of reference. Please note that the attachment includes rate case expenses for accounting support services performed by an Essential/Aqua employee. The employee separately records time spent on this proceeding and would not otherwise have expenses allocated to Delta.

DELTA NATURAL GAS COMPANY, INC.
CASE NO. 2021-00185

FIRST PSC DATA REQUEST
DATED MAY 13, 2021

December 14, 2021 Supplemental Response:

d. See attached for actual rate case expenses received as of this filing. The attachment is provided in PDF and Excel format for ease of reference. While preparing the Supplemental Response, Delta found it inadvertently included an invoice for The Prime Group for \$1,900 that was not related to the rate case. This has been corrected on the attachment and removed from the total rate case expenses.

Delta Natural Gas Company, Inc.

Case No. 2021 - 00185

Schedule of Rate Case Preparation Costs

Response to PSC 1-12 - filed 6/11/2021

Updated Actual Expenses as of 12/14/2021

Date	Invoice #	Vendor Name	Hours (1)	Rate/Hr.	Amount	Description	Object Name	WBS Element	Cost Element	Cost Element Name
Stoll Kennon & Ogden - updated as of November 15, 2021 - Subtotal					\$352,118.95					
12/6/2021	967919	Stoll Kennon & Ogden	96.3	\$330.00	\$31,779.00	Professional Legal service - Member	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303220	Legal Service
12/6/2021	967919	Stoll Kennon & Ogden	19.7	\$430.00	\$8,471.00	Professional Legal service - Member	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303220	Legal Service
12/6/2021	967919	Stoll Kennon & Ogden	107.2	\$275.00	\$29,480.00	Professional Legal service - Associate	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303220	Legal Service
12/6/2021	967919	Stoll Kennon & Ogden	69.2	\$240.00	\$16,608.00	Professional Legal Service - Paralegal	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303220	Legal Service
12/6/2021	967919	Stoll Kennon & Ogden	0.6	\$175.00	\$105.00	Professional Legal Service - Paralegal	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303220	Legal Service
12/6/2021	967919	Stoll Kennon & Ogden			\$336.84	Professional Legal Service - Other Expenses	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303220	Legal Service
12/6/2021	967919	Stoll Kennon & Ogden			-\$8,644.30	Courtesy Reduction	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303220	Legal Service
12/13/2021	968981	Stoll Kennon & Ogden	21.6	\$330.00	\$7,128.00	Professional Legal service - Member	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303220	Legal Service
12/13/2021	968981	Stoll Kennon & Ogden	36	\$275.00	\$9,900.00	Professional Legal service - Associate	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303220	Legal Service
12/13/2021	968981	Stoll Kennon & Ogden	0.2	\$360.00	\$72.00	Professional Legal service - Of Counsel	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303220	Legal Service
12/13/2021	968981	Stoll Kennon & Ogden	0.6	\$240.00	\$144.00	Professional Legal Service - Paralegal	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303220	Legal Service
12/13/2021	968981				\$64.96	Professional Legal Service - Other Expenses	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303220	Legal Service
12/13/2021	968981				-\$1,724.40	Courtesy Reduction	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303220	Legal Service
Total Outside Legal Expenses					\$445,839.05					

		Hours (1)	Rate/Hr.								
The Prime Group - updated as of November 15, 2021 - Subtotal			\$134,009.93								
7/1/2021*	ID 7-1-21	The Prime Group	9.5	\$200.00	-\$1,900.00	Removed non-rate case expense					
12/1/2021	ID 12-1-21	The Prime Group	55.5	\$230.00	\$12,765.00	Consulting work related to rate case	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303310	Consultant Services	
12/1/2021	ID 12-1-21	The Prime Group	10	\$200.00	\$2,000.00	Consulting work related to rate case	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303310	Consultant Services	
12/1/2021	ID 12-1-21	The Prime Group			\$406.28	Mr. Seelye lodging for rate case	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303310	Consultant Services	
12/1/2021	ID 12-1-21	The Prime Group			\$348.55	Mr. Seelye Transportation	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303310	Consultant Services	
12/1/2021	ID 12-1-21	The Prime Group			\$110.90	Meals related to rate case	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303310	Consultant Services	
The Prime Group Total			\$147,740.66								

*Inadvertently included non-rate case expenses in prior monthly update

		Bill Days	Daily Rate								
Regulated Capital Consultants - updated as of November 15, 2021 - Subtotal			\$50,456.25								
11/26/2021	2841809102021	Regulated Capital Consultants, LLC	0.3125	\$2,600.00	\$812.50	Consulting work related to rate case	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303310	Consultant Services	
Regulated Capital Consultants Total			\$51,268.75								

		Hours (1)	Rate/Hr.								
P. Moul & Associates - updated as of November 15, 2021 - Subtotal			\$32,531.00								
11/30/2021	2	P. Moul & Associates	86	\$320.00	\$27,520.00	Consulting work related to rate case	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303310	Consultant Services	
11/30/2021	2	P. Moul & Associates	13.75	\$84.00	\$1,155.00	Consulting work related to rate case	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303310	Consultant Services	
P.Moul & Assoc. Total			\$61,206.00								

<u>Date</u>	<u>Invoice #</u>	<u>Vendor Name</u>	<u>Hours (1)</u>	<u>Rate/Hr.</u>	<u>Amount</u>	<u>Description</u>	<u>Object Name</u>	<u>WBS Element</u>	<u>Cost Element</u>	<u>Cost Element Name</u>
			<u>Hours (1)</u>	<u>Rate/Hr.</u>						
		ScottMadden, Inc. - updated as of November 15, 2021 - Subtotal			\$10,309.57					
		ScottMadden, Inc. Total			\$10,309.57					
			<u>Hours (1)</u>	<u>Rate/Hr.</u>						
		Essential Rate Case Support - updated as of November 15, 2021 - Subtotal			\$14,761.57					
		Essential Rate Case Support Total			\$14,761.57					
			<u>Hours (1)</u>	<u>Rate/Hr.</u>						
		Robert Half - updated as of November 15, 2021 - Subtotal			\$109,203.60					
8/30/2021	58310535	Robert Half	40	\$110.00	\$4,400.00	Accounting support related to rate case	2021 PGKY Rate Case Expenses	2021PGKYRATECASE	5303325	Professional/Temporary Labor
9/27/2021	58490012	Robert Half	8	\$110.00	\$880.00	Accounting support related to rate case	2021 PGKY Rate Case Expenses	2021PGKYRATECASE	5303325	Professional/Temporary Labor
11/11/2021	58804591	Robert Half	8	\$110.00	\$880.00	Accounting support related to rate case	2021 PGKY Rate Case Expenses	2021PGKYRATECASE	5303325	Professional/Temporary Labor
11/18/2021	58850565	Robert Half	2	\$110.00	\$220.00	Accounting support related to rate case	2021 PGKY Rate Case Expenses	2021PGKYRATECASE	5303325	Professional/Temporary Labor
		Robert Half Total			\$115,583.60					
		Total Outside Consultant Expenses			\$846,709.20					
		Delta Internal Expenses - updated as of November 15, 2021 - Subtotal			\$98,890.12					
9/30/2021		Delta Travel Expense J. Brown			\$146.75	Travel Meals Employee 50% Non-Ded	2021 Delta Rate Case Expenses	2021DELTARATECASE	5302015	Travel Expenses
10/31/2021	21104DD0	Kentucky Press Service			\$2,076.30	Newspaper Advertisement Rate Case	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303830	Advertising
11/22/2021		Delta Travel Expense J. Brown			\$21.94	Travel Meals Employee 50% Non-Ded	2021 Delta Rate Case Expenses	2021DELTARATECASE	5302015	Travel Expenses
		Delta Internal Expenses			\$101,135.11					
		Total Rate Case Expenses			\$947,844.31					

*Robert Half is for external accounting support services billed to Delta through Peoples Service Bill.

STOLL · KEENON · OGDEN
PLLC
300 West Vine Street
Suite 2100
Lexington, Kentucky 40507-1801
(859) 231-3000
Tax Id # 61-0421389
December 6, 2021

Delta Natural Gas Company, Inc.
Attn: John Brown, President
3617 Lexington Road
Winchester KY 40391

INVOICE NO.: 967919
SKO File No.: 5522/168474

PAYMENT REMITTANCE

Payments via regular mail:

STOLL · KEENON · OGDEN PLLC
P.O. Box 11969
Lexington, Kentucky 40579-1969

Payments via ACH or EFT:

*Note: this is a new account—please update
your records*

Stoll Keenon Ogden PLLC
Central Bank, Lexington, KY
ABA/Bank Routing Number: [REDACTED]
Account Number: [REDACTED]

Please reference your account and invoice numbers.
Email remittance to payments@skofirm.com

Re: 2021 Rate Case

Our Reference: 005522/168474/MLB/1008
Fees rendered this bill

\$ 77,798.70

Disbursements

\$ 336.84

Total Current Charges This Matter

\$ 78,135.54

STOLL · KEENON · OGDEN
PLLC
300 West Vine Street
Suite 2100
Lexington, Kentucky 40507-1801
(859) 231-3000
Tax Id # 61-0421389

December 6, 2021

Delta Natural Gas Company, Inc.
Attn: John Brown, President
3617 Lexington Road
Winchester KY 40391

INVOICE NO.: 967919
SKO File No.: 5522/168474

MATTER NAME: 2021 Rate Case

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED 86,443.00

COURTESY REDUCTION (8,644.30)

TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES PER ATTACHED 336.84

INVOICE TOTAL \$ 78,135.54

TOTAL BALANCE DUE \$78,135.54

BILL DATE: December 6, 2021

Delta Natural Gas Company, Inc.
Attn: John Brown, President
3617 Lexington Road
Winchester, KY 40391

2021 Rate Case

LEGAL FEES

<u>DATE</u>	<u>IND</u>	<u>DESCRIPTION OF SERVICE</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
11/01/21	MLB	Conduct Morphew witness prep session; conduct Packer witness prep session; emails to the AG regarding settlement positions; work on responses to the Commission Staff's Fifth Request for Information; work on Packer rebuttal testimony; prepare for Schroeder witness prep meeting	8.40	330.00	\$ 2,772.00
11/01/21	MEW	Traveled to and from Winchester for Morphew witness prep meeting; Attended Morphew witness prep meeting; Discussed Morphew rebuttal testimony with Mr. Morphew; Edited Schroeder rebuttal testimony; Researched regulatory asset; Drafted Schroeder witness prep memo	9.60	275.00	2,640.00
11/01/21	MML	Work on hearing preparation and electronic witness notebooks	2.80	240.00	672.00
11/02/21	MLB	Travel to Winchester for Schroeder witness prep meeting; emails with the Attorney General; attend two public comment hearings; work on Moul Rebuttal; work on responses to Commission Staff's Fifth Request for Information; work on Brown witness prep materials	6.50	330.00	2,145.00
11/02/21	MEW	Traveled to and from Winchester for Schroeder witness prep meeting; Attended Schroeder witness prep meeting; Discussed Schroeder rebuttal testimony with Ms. Schroeder; Edited Schroeder rebuttal testimony; Edited Morphew rebuttal testimony; Edited responses to PSC DR 5; Edited Brown witness prep memo	8.80	275.00	2,420.00

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
11/02/21	MML	Hearing preparation and communication with M. Braun	0.50	240.00	120.00
11/03/21	MLB	Witness prep with Brown; conference with team regarding PSC's Fifth Set of Requests and revise responses to same; phone call with Attorney General; work on settlement issues; work on Brown rebuttal testimony; work on Packer rebuttal testimony; work on settlement documents	8.70	330.00	2,871.00
11/03/21	MEW	Edited Morphew testimony; Traveled to and from Winchester for Brown witness prep meeting; Attended Brown witness prep meeting; Attended phone meeting with AG; Discussed AG counteroffer; Participated on call with client re PSC 5; Edited Brown rebuttal testimony; Reviewed and edited responses to PSC DR 5; Drafted Petition for Confidential Protection; Reviewed AG settlement tracker	9.50	275.00	2,612.50
11/03/21	MML	Communications with attorneys; work on hearing and witness preparation	0.70	240.00	168.00
11/04/21	JCW	Discuss with M. Loy; setup of DocVerify remote notary session.	0.30	175.00	52.50
11/04/21	MLB	Travel to Frankfort to participate in settlement conference; draft settlement agreement; work on rebuttal testimony; work on responses to Commission Staff's Fifth Request for Information	7.70	330.00	2,541.00
11/04/21	MEW	Traveled to and from Frankfort for AG settlement conference; Reviewed and edited Packer rebuttal testimony; Drafted Motion for witness to appear virtually; Filed Motion for witness to appear virtually; Discussed edits to Morphew rebuttal with Ms. Braun; Discussed bids with Mr. Morphew; Reviewed bids; Edited Morphew testimony to include bid information; Sent edited Morphew rebuttal to client; Compiled documents for Morphew witness prep	10.50	275.00	2,887.50
11/04/21	MML	Work on rebuttal testimony, verifications and hearing preparation; communications with M. Braun and M. Wimberly	5.80	240.00	1,392.00

*PLEASE INDICATE INVOICE NUMBER 967919 ON PAYMENT

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
11/04/21	LWI	Confer M. Braun re case status; witness prep efforts; review cases for CPCN issues	1.80	430.00	774.00
11/05/21	JCW	Prepare for and attend remote notary session for P. Moul.	0.30	175.00	52.50
11/05/21	LWI	Witness prep planning meeting; work on witness prep issues	1.90	430.00	817.00
11/05/21	MLB	Work on and finalize rebuttal testimony; work on responses to Commission Staff's Fifth Request for Information; phone call with J. Morpew; revise settlement agreement and exchange drafts with Attorney General; review exhibits to settlement agreement; work on redline tariff; meet with team regarding hearing prep; emails to client regarding same	7.40	330.00	2,442.00
11/05/21	MEW	Prepared spreadsheets for Mr. Morpew to study; Discussed hearing prep and hearing with Ms. Braun, Mr. Ingram, and Ms. Loy; Edited Morpew rebuttal testimony based on edits from Mr. Brown; Compiled exhibits for Morpew rebuttal testimony; Edited Petition based on confidential Morpew exhibits and testimony; Reviewed and edited rebuttal testimony	4.90	275.00	1,347.50
11/05/21	MML	Work on and finalize rebuttal testimony; prepare file transfer link for confidential documents for AG adn PSC; work on responses to Commission Staff's Fifth Request for Information; meet with attorneys regarding hearing and witness preparation	6.20	240.00	1,488.00
11/06/21	MLB	Revise tariffs to reflect settlement rates and send to client; work on Brown testimony in support of stipulation	1.80	330.00	594.00
11/06/21	MEW	Drafted Brown Stipulation Testimony; Edited Brown Stipulation Testimony and sent to Ms. Braun for review	4.30	275.00	1,182.50
11/07/21	MLB	Revise tariff showing stipulated rates; emails to client	0.30	330.00	99.00

*PLEASE INDICATE INVOICE NUMBER 967919 ON PAYMENT

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
11/07/21	MEW	Edited Brown Stipulation Testimony based on edits from Ms. Braun; Sent Brown Stipulation Testimony to client for review	0.40	275.00	110.00
11/07/21	MML	Work on responses to Commission Staff's Fifth Request for Information and hearing preparation	2.00	240.00	480.00
11/08/21	MLB	Hearing prep session with P. Moul; work on Stipulation Testimony; revise and finalize Commission Staff's Fifth Request for Information; emails with the AG regarding settlement agreement and exhibits; emails with E. Bennett regarding hearing publication; draft motion for leave to file settlement	7.70	330.00	2,541.00
11/08/21	MEW	Drafted Petition for Confidential Protection; Participated in Moul witness prep meeting; Reviewed and edited responses to PSC DR 5; Reviewed Columbia hearing	5.70	275.00	1,567.50
11/08/21	MML	Work on and finalize responses to Commission Staff's Fifth Request for Information for filing; work on preparation for meeting with witnesses; finalize W. Packer's electronic preparation book; communications with PSC regarding hearing; hearing preparation	6.40	240.00	1,536.00
11/09/21	MLB	Prepare for meeting with all witnesses; compile and file settlement documents; emails with A. Schroeder regarding monthly update filings; emails with witnesses regarding preparation materials	5.20	330.00	1,716.00
11/09/21	MEW	Edited Motion for Settlement; Discussed group hearing prep with Ms. Braun and Ms. Loy; Prepared witness prep questions; Drafted Hyden Leslie Motion for deviation; Sent witness prep books to witnesses	6.00	275.00	1,650.00
11/09/21	LWI	Prepare for witness prep meetings and review record of case for same; notes re same	5.50	430.00	2,365.00
11/09/21	MML	Work on preparation for meeting with witnesses; finalize J. Brown, S. Seelye and P. Moul electronic witness	5.70	240.00	1,368.00

*PLEASE INDICATE INVOICE NUMBER 967919 ON PAYMENT

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
		preparation books; communications with PSC regarding hearing; hearing preparation			
11/10/21	MLB	Group witness prep session with Brown, Morphey, Schroeder and Packer	8.00	330.00	2,640.00
11/10/21	MML	Plan and set up for group witness prep session with Brown, Morphey, Schroeder and Packer; attend same	9.00	240.00	2,160.00
11/10/21	MEW	Attended group witness prep session with Brown, Morphey, Schroeder and Packer	8.00	275.00	2,200.00
11/10/21	LWI	Attend and conduct witness prep meetings; prepare for same	8.50	430.00	3,655.00
11/11/21	MLB	Witness prep with A. Schroeder; emails with E. Bennett regarding newspaper notice; revise Motion for Deviation; discuss hearing issues with L. Ingram; emails with B. Packer; emails with Ms. Lee regarding hearing procedures	3.10	330.00	1,023.00
11/11/21	MEW	Prepared for witness prep with client; Participated in witness prep with client	2.20	275.00	605.00
11/11/21	LWI	Continue witness prep work	2.00	430.00	860.00
11/11/21	MML	Prepare for and continuation of witness preparation meeting for A. Schroeder; hearing preparation; finalize A. Schroeder electronic witness notebook and transmit to same via file share link	4.70	240.00	1,128.00
11/12/21	MEW	Drafted list of outstanding motions for hearing; Reviewed DRs for hearing	0.80	275.00	220.00
11/12/21	MML	Communications with M. Braun; travel to Frankfort to meet with J. Rhodes at the PSC regarding trial technology and procedures; complete J. Morphey electronic witness notebook and send to same via file transfer; hearing preparation	5.70	240.00	1,368.00
11/12/21	MLB	Prepare and file Proof of Publication and Motion for Deviation; emails with B. Packer	1.20	330.00	396.00
11/13/21	MEW	Reviewed record and prepared list of important DRs for hearing	1.10	275.00	302.50

*PLEASE INDICATE INVOICE NUMBER 967919 ON PAYMENT

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
11/14/21	MML	Hearing preparation, including work with confidential filings	2.50	240.00	600.00
11/14/21	MLB	Emails with J. Brown; review balance sheet; emails with M. West; work on outline for hearing	0.80	330.00	264.00
11/15/21	MLB	Final hearing preparation; emails and phone calls with witnesses	3.70	330.00	1,221.00
11/15/21	MEW	Reviewed record and prepared for hearing; Edited DR list	3.50	275.00	962.50
11/15/21	MML	Final hearing preparation	4.50	240.00	1,080.00
11/16/21	MLB	Attend rate case evidentiary hearing	8.00	330.00	2,640.00
11/16/21	MEW	Traveled to and from rate case evidentiary hearing; Attended rate case evidentiary hearing	8.50	275.00	2,337.50
11/16/21	MML	Prepare for and attend rate case evidentiary hearing	8.00	240.00	1,920.00
11/17/21	MEW	Discussed brief with Ms. Braun; Responded to email from Ms. Schroeder	0.40	275.00	110.00
11/17/21	MLB	Research farm tap issues for post-hearing brief; discuss post-hearing brief with M. Wimberly; prepare and file affidavit of counsel	2.50	330.00	825.00
11/18/21	MEW	Responded to Mr. Morphew re clarification of testimony; Reviewed post hearing data requests	0.30	275.00	82.50
11/18/21	MLB	Receive and review PSC hearing data requests; work on post-hearing brief	1.60	330.00	528.00
11/18/21	MML	Communications with M. Braun; review post-hearing data requests and begin to prepare initial responses to same	1.50	240.00	360.00
11/19/21	MLB	Phone call with A. Schroeder regarding hearing data requests; discuss with M. Wimberly and J. Morphew; emails with A. Schroeder regarding implementing rate subject to refund; work on post-hearing brief	3.10	330.00	1,023.00
11/19/21	MEW	Discussed PSC Post Hearing DR with Ms. Schroeder and Ms. Braun; Drafted responses to PSC Post Hearing DR;	3.80	275.00	1,045.00

*PLEASE INDICATE INVOICE NUMBER 967919 ON PAYMENT

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
		Edited responses to PSC Post Hearing DR from Mr. Morphew; Discussed PSC Post Hearing DR with Mr. Morphew; Discussed PSC Post Hearing DR with Ms. Braun			
11/19/21	MML	Finalize and upload initial draft of post-hearing data responses to Box; communications with attorneys	0.50	240.00	120.00
11/21/21	MEW	Reviewed and edited responses to PSC DR 6 from Mr. Morphew and uploaded to Box	0.90	275.00	247.50
11/22/21	MEW	Researched record for response to Question 9; Drafted response to PSC post hearing data requests; Emailed with client re post hearing data requests; Researched for brief	4.80	275.00	1,320.00
11/23/21	MEW	Drafted Notice of Clarification; Researched record for response to PSC Question No. 9 and emailed Mr. Brown; Reviewed and edited responses to PSC DR 6; Drafted and edited responses to PSC DR 6	5.50	275.00	1,512.50
11/23/21	MLB	Work on PSC Post-Hearing Data Requests	0.80	330.00	264.00
11/24/21	MEW	Drafted responses to PSC Post-Hearing DRs; Emailed client re PSC Post-Hearing DRs; Drafted portion of brief	3.60	275.00	990.00
11/26/21	MML	Review communications regarding data responses; prepare verification for S. Seelye	0.30	240.00	72.00
11/26/21	MEW	Responded to email from Mr. Seelye; Sent verification page to Mr. Seelye	0.10	275.00	27.50
11/27/21	MLB	Work on PSC Post-Hearing Data Requests	1.60	330.00	528.00
11/27/21	MEW	Reviewed DRs; Emailed Mr. Brown re DRs	0.30	275.00	82.50
11/29/21	MML	Communications with M. Braun regarding post-hearing data requests; prepare verifications for same; email with E. Bennett	0.70	240.00	168.00
11/29/21	MLB	Phone call with A. Schroeder regarding data responses; work on and revise	3.80	330.00	1,254.00

*PLEASE INDICATE INVOICE NUMBER 967919 ON PAYMENT

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
		hearing data requests; emails with B. Packer; review petition for confidential protection; emails with S. Seelye and L. Feltner			
11/29/21	MEW	Discussed PSC post-hearing DRs with Ms. Schroeder and Ms. Braun; Drafted responses to PSC post-hearing DRs; Drafted Petition for Confidential Protection; Researched and drafted brief	3.40	275.00	935.00
11/30/21	MML	Communications with M. Braun; work on responses to post-hearing data requests	1.70	240.00	408.00
11/30/21	MLB	Work on post-hearing brief; work on post-hearing data responses	4.40	330.00	1,452.00
11/30/21	MEW	Reviewed post-hearing DR responses	0.30	275.00	82.50
SUBTOTAL			293.00		\$86,443.00

EXPENSES AND OTHER SERVICES

DATE	DESCRIPTION	AMOUNT
11/08/21	Duplicating Charges	1.90
11/08/21	Duplicating Charges	3.10
11/08/21	Duplicating Charges	3.20
11/08/21	Duplicating Charges	4.20
11/08/21	Duplicating Charges	5.40
11/08/21	Duplicating Charges	6.50
11/08/21	Duplicating Charges	8.50
11/08/21	Duplicating Charges	10.90
11/08/21	Duplicating Charges	11.20
11/08/21	Duplicating Charges	16.70
11/08/21	Duplicating Charges	22.10
11/08/21	Duplicating Charges	30.30
11/09/21	Duplicating Charges	0.10
11/09/21	Duplicating Charges	0.10
11/09/21	Duplicating Charges	1.60
11/09/21	Duplicating Charges	3.30
11/09/21	Duplicating Charges	10.10
11/09/21	Duplicating Charges	11.70
11/12/21	Local Transportation; Mileage	2.24
11/12/21	Long distance transportation, mileage	33.60
11/12/21	Long distance transportation, mileage	22.40
11/12/21	Long distance transportation, mileage	22.40
11/12/21	Long distance transportation, mileage	22.40
11/12/21	Long distance transportation, mileage	33.60
11/15/21	Duplicating Charges	2.70
11/15/21	Duplicating Charges	9.40

DATE	DESCRIPTION	AMOUNT
11/15/21	Duplicating Charges	<u>37.20</u>
	SUBTOTAL	<u>336.84</u>
	GRAND TOTAL:	<u><u>\$86,779.84</u></u>

ATTORNEY/PARALEGAL SUMMARY

TIMEKEEPER	RANK	HOURS	RATE	AMOUNT
M. Braun	Member	96.30	330.00	\$31,779.00
L. W Ingram, III	Member	19.70	430.00	\$8,471.00
M. Wimberly	Associate	107.20	275.00	\$29,480.00
M. M Loy	Paralegal	69.20	240.00	\$16,608.00
J. C Wakefield	Paralegal	0.60	175.00	\$105.00

STOLL · KEENON · OGDEN
PLLC
300 West Vine Street
Suite 2100
Lexington, Kentucky 40507-1801
(859) 231-3000
Tax Id # 61-0421389
December 13, 2021

Delta Natural Gas Company, Inc.
Attn: John Brown, President
3617 Lexington Road
Winchester KY 40391

INVOICE NO.: 968981
SKO File No.: 5522/168474

PAYMENT REMITTANCE

Payments via regular mail:

STOLL · KEENON · OGDEN PLLC
P.O. Box 11969
Lexington, Kentucky 40579-1969

Payments via ACH or EFT:

*Note: this is a new account—please update
your records*

Stoll Keenon Ogden PLLC
Central Bank, Lexington, KY
ABA/Bank Routing Number: [REDACTED]
Account Number: [REDACTED]

Please reference your account and invoice numbers.
Email remittance to payments@skofirm.com

Re: 2021 Rate Case

Our Reference: 005522/168474/MLB/1008

Fees rendered this bill \$ 15,519.60

Disbursements \$ 64.96

Total Current Charges This Matter \$ 15,584.56

Balance as of 12/07/21 \$78,135.54

Less credits (payments, adjustments) \$0.00

Balance due on prior billings \$78,135.54

Total Amount Due This Matter \$93,720.10

STOLL · KEENON · OGDEN
PLLC
300 West Vine Street
Suite 2100
Lexington, Kentucky 40507-1801
(859) 231-3000
Tax Id # 61-0421389

December 13, 2021

Delta Natural Gas Company, Inc.
Attn: John Brown, President
3617 Lexington Road
Winchester KY 40391

INVOICE NO.: 968981
SKO File No.: 5522/168474

MATTER NAME: 2021 Rate Case

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED 17,244.00

COURTESY REDUCTION (1,724.40)

TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES
PER ATTACHED 64.96

INVOICE TOTAL \$ 15,584.56

BALANCE DUE from previous statements:

Bill Date	Invoice	Outstanding Amount
12/07/21	967919	78,135.54

Total Balance Due on Previous Statements: \$ 78,135.54

TOTAL BALANCE DUE \$93,720.10

BILL DATE: December 13, 2021

Delta Natural Gas Company, Inc.
Attn: John Brown, President
3617 Lexington Road
Winchester, KY 40391

2021 Rate Case

LEGAL FEES

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
12/01/21	MLB	Work on post-hearing data responses	0.40	330.00	\$ 132.00
12/01/21	MEW	Reviewed PSC post-hearing DR responses; Drafted brief	3.20	275.00	880.00
12/02/21	MLB	Status call with team regarding post-hearing data requests; work and finalize responses	1.30	330.00	429.00
12/02/21	MEW	Reviewed PSC post-hearing DR responses; Drafted brief; Prepared post hearing data request responses for filing	2.90	275.00	797.50
12/03/21	MEW	Prepared post-hearing DR for filing; Filed post-hearing DR; Emailed executive director and AG counsel re confidential materials; Researched for and drafted brief	4.50	275.00	1,237.50
12/03/21	MLB	Review final post-hearing data responses; draft post-hearing brief	2.70	330.00	891.00
12/03/21	GEW	Research question for M.E. Wimberly for brief	0.20	360.00	72.00
12/04/21	MLB	Draft post-hearing brief	3.20	330.00	1,056.00
12/05/21	MEW	Researched for and drafted brief	6.80	275.00	1,870.00
12/05/21	MLB	Work on post-hearing brief	1.70	330.00	561.00
12/06/21	MLB	Work on post-hearing brief; phone call with T. Frederick regarding expected order date; email to client regarding same	1.80	330.00	594.00
12/06/21	MEW	Discussed brief with Ms. Braun; Researched for brief; Drafted brief	5.10	275.00	1,402.50
12/07/21	MEW	Drafted brief; Edited brief based on edits from Ms. Braun	6.20	275.00	1,705.00

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
12/07/21	MLB	Draft post-hearing brief	2.70	330.00	891.00
12/08/21	MEW	Edited brief based on edits from Ms. Braun; Added citations to brief	3.80	275.00	1,045.00
12/08/21	MLB	Work on post-hearing brief and send to client; review A. Schroeder edits	2.40	330.00	792.00
12/09/21	MEW	Edited Brief based on edits from Ms. Schroeder and Mr. Brown	0.80	275.00	220.00
12/09/21	MML	Review orders regarding confidentiality and begin to work on preparation of unredacted documents	0.60	240.00	144.00
12/09/21	MLB	Work on revisions to brief; emails with J. Brown and J. Morphew	1.20	330.00	396.00
12/10/21	MLB	Work on rate case brief; discuss filings for confidential petitions that were denied with M. Loy; review AG brief	1.80	330.00	594.00
12/10/21	MEW	Edited brief to add citations to farm tap section	1.90	275.00	522.50
12/13/21	MEW	Edited brief	0.80	275.00	220.00
12/13/21	MLB	Finalize and file rate case brief; emails with A. Schroeder regarding monthly update filing	2.40	330.00	792.00
SUBTOTAL			58.40		\$17,244.00

EXPENSES AND OTHER SERVICES

DATE	DESCRIPTION	AMOUNT
12/03/21	Long distance transportation, mileage	32.48
12/03/21	Long distance transportation, mileage	32.48
SUBTOTAL		64.96
GRAND TOTAL:		\$17,308.96

ATTORNEY/PARALEGAL SUMMARY

TIMEKEEPER	RANK	HOURS	RATE	AMOUNT
M. Braun	Member	21.60	330.00	\$7,128.00

TIMEKEEPER	RANK	HOURS	RATE	AMOUNT
M. Wimberly	Associate	36.00	275.00	\$9,900.00
G. E Wuetcher	Of Counsel	0.20	360.00	\$72.00
M. M Loy	Paralegal	0.60	240.00	\$144.00

*PLEASE INDICATE INVOICE NUMBER 968981 ON PAYMENT

Copy for Jeff

The Prime Group

Invoice for Services Rendered

Invoice Date: December 1, 2021

To: Delta Natural Gas
3617 Lexington Road
Winchester, KY 40391

Attn: Mr. John Brown

55.50 hours of consulting work by Steve Seelye @ \$230.00/hour during November for assistance with rate case settlement, participating in a hearing, and post-hearing data requests in the Delta Natural Gas Rate Case. \$ 12,765.00

10.00 hours of consulting work by Larry Feltner @ \$200.00/hour during November for assistance with rate case settlement and post-hearing data requests in the Delta Natural Gas Rate Case. \$ 2,000.00

Expenses associated with Seelye's attendance at November 4th Settlement Conference and November 16th hearing in Frankfort, KY:

Hotel (2 nights): \$ 406.28
Transportation: \$ 348.55
Meals: \$ 110.90

Total Amount due for November \$ 15,630.73

**Please remit payment to: The Prime Group, LLC
P.O. Box 837
Crestwood, KY 40014-0837**

Please note that a Late Payment Charge of 3% will be applied to the net amount owed if payment is not received within 60 days of the billing date specified above.

*2021 Rate Case Delta
Brown
12-7-21*

The Prime Group

December 1, 2021

Mr. John Brown
Delta Natural Gas
3617 Lexington Road
Winchester, KY 40391

Dear John:

Enclosed is an invoice for the consulting services that The Prime Group has provided during November assisting with the Rate Case for Delta Natural Gas. Thank you for giving us the opportunity to work with you on this project.

Sincerely,



Jeff Wernert
Principal

Enclosure

Regulated Capital Consultants, LLC
4355 Cobb Pkwy Ste J255
Atlanta, GA 30339
(678) 424-1440

Invoice



BILL TO

Delta Natural Gas
Attn: John B. Brown, President
3617 Lexington Road
Winchester, KY 40391

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2841811262021	11/26/2021	\$812.50	11/26/2021	Due on receipt	

PO/PROJECT/CONTRACT

7000005524

W/E	ACTIVITY	BILL DAYS	DAILY RATE	AMOUNT
11/26/2021	PANPILAS FISCHER			0.00
11/26/2021	Delta 2021 Kentucky Rate Case Assistance - Remote	0.3125	2,600.00	812.50

Please make all checks payable to Regulated Capital Consultants, LLC. If you have questions regarding this invoice, please contact Terry Kizzar at

BALANCE DUE

\$812.50

P. MOUL & ASSOCIATES

251 HOPKINS ROAD

HADDONFIELD, NJ 08033

TELEPHONE: 856.428.7515 • E-mail: prmoul@verizon.net

November 30, 2021

Case No. 2109

Invoice No. 002

DELTA NATURAL GAS COMPANY, INC.

For professional services rendered by Paul R. Moul, Managing Consultant, for an analysis of the rate of return testimony submitted by the Attorney General; the preparation of eleven (11) data requests directed to the testimony of AG witness Baudino; the preparation of rebuttal testimony, including a first draft provided on October 20, 2021, a second draft provided on October 27, 2021, and for the rebuttal that was finalized on November 2, 2021; for conference calls on September 30, 2021, October 26, 2021 and November 8, 2021; and for attending an evidentiary hearing on November 16, 2021 for the cross-examination of the direct ad rebuttal testimony

<u>Consultant</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
P. Moul	86	\$ 320	\$ 27,520.00
Clerical	13.75	\$ 84	1,155.00
Reimbursement of out-of-pocket costs			-
TOTAL			<u>\$ 28,675.00</u>

P. Moul & Associates

251 Hopkins Road

Haddonfield, NJ 08033

Telephone: 856-428-7515 • Email: prmoul@verizon.net

November 30, 2021

Mr. John B. Brown, President
Delta Natural Gas Company, Inc.
3617 Lexington Road
Winchester, KY 40391

Dear Mr. Brown:

Enclosed please find my second invoice for professional services concerning the cost of capital evidence for your 2021 rate case (Case No. 2021-00185). This invoice covers my time for an analysis of the rate of return testimony submitted by the Attorney General; the preparation of eleven (11) data requests directed to the testimony of AG witness Baudino; the preparation of rebuttal testimony, including a first draft provided on October 20, 2021, a second draft provided on October 27, 2021, and for the rebuttal that was finalized on November 2, 2021; for conference calls on September 30, 2021, October 26, 2021 and November 8, 2021; and for attending an evidentiary hearing on November 16, 2021 for the cross-examination of the direct ad rebuttal testimony.

I believe this invoice is self-explanatory, and would appreciate it if you would place the enclosed in line for payment.

Sincerely,

A handwritten signature in black ink that reads "Paul R. Moul". The signature is written in a cursive style with a long, sweeping tail on the letter "l".

Paul R. Moul

/mt
Enclosure

Labor Invoice – DUE UPON RECEIPT

Personal & Confidential

John M Oravec
 PEOPLES NATURAL GAS COMPANY LLC
 STE 200
 375 N SHORE DR
 PITTSBURGH PA 15212-5834

Please Remit To:

Robert Half Management Resources
 12400 COLLECTIONS CENTER DRIVE
 CHICAGO IL 60693

Pay Online: <https://www.roberthalf.com/pay>

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Greene,Victoria	08/20/2021	Oravec,John M	40.00	HRS REG	\$ 110.00	\$ 4,400.00
Subtotal for Week-Ended: 08/20/2021				40.00	HRS		\$ 4,400.00

Invoice Subtotal: **\$ 4,400.00**

TOTAL AMOUNT DUE:	\$ 4,400.00
--------------------------	--------------------

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice, please call or email:
 (800) 533-8435 / inquiries.bos@roberthalf.com

For senior accounting and finance project professionals please call:
 (888) 400-7474

Please detach and return this remittance stub with your payment.

Thank you for choosing Robert Half Management Resources!

Robert Half Management Resources
 12400 COLLECTIONS CENTER DRIVE
 CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
03730-000237000	58310535	\$ 4,400.00



0373000023700058310535004400002

Labor Invoice – DUE UPON RECEIPT

Personal & Confidential
 John M Oravec
 PEOPLES NATURAL GAS COMPANY LLC
 STE 200
 375 N SHORE DR
 PITTSBURGH PA 15212-5834

Please Remit To:
 Robert Half Management Resources
 12400 COLLECTIONS CENTER DRIVE
 CHICAGO IL 60693

Pay Online: <https://www.roberthalf.com/pay>

Duplicate

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Greene,Victoria	09/17/2021	Oravec,John M	8.00	HRS REG	\$ 110.00	\$ 880.00
Subtotal for Week-Ended: 09/17/2021				8.00	HRS		\$ 880.00

Invoice Subtotal: **\$ 880.00**

TOTAL AMOUNT DUE:	\$ 880.00
--------------------------	------------------

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice, please call or email:
 (800) 533-8435 / inquiries.bos@roberthalf.com

For senior accounting and finance project professionals please call:
 (888) 400-7474

Please detach and return this remittance stub with your payment.

Thank you for choosing Robert Half Management Resources!

Robert Half Management Resources
 12400 COLLECTIONS CENTER DRIVE
 CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
03730-000237000	58490012	\$ 880.00

0373000023700058490012000880001

Labor Invoice – DUE UPON RECEIPT

Personal & Confidential

John M Oravec
 PEOPLES NATURAL GAS COMPANY LLC
 STE 200
 375 N SHORE DR
 PITTSBURGH PA 15212-5834

Please Remit To:

Robert Half
 12400 COLLECTIONS CENTER DRIVE
 CHICAGO IL 60693

Pay Online: <https://www.roberthalf.com/pay>

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Greene,Victoria	11/05/2021	Oravec,John M	8.00	HRS REG	\$ 110.00	\$ 880.00
Subtotal for Week-Ended: 11/05/2021				8.00	HRS		\$ 880.00

Invoice Subtotal: **\$ 880.00**

TOTAL AMOUNT DUE:	\$ 880.00
--------------------------	------------------

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice, please call or email:
 (800) 533-8435 / inquiries.bos@roberthalf.com

For senior accounting and finance project professionals please call:
 (888) 400-7474

Please detach and return this remittance stub with your payment.

Thank you for choosing Robert Half!

Robert Half
 12400 COLLECTIONS CENTER DRIVE
 CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
03730-000237000	58804591	\$ 880.00

0373000023700058804591000880005

Labor Invoice – DUE UPON RECEIPT

Personal & Confidential

John M Oravec
 PEOPLES NATURAL GAS COMPANY LLC
 STE 200
 375 N SHORE DR
 PITTSBURGH PA 15212-5834

Please Remit To:

Robert Half
 12400 COLLECTIONS CENTER DRIVE
 CHICAGO IL 60693

Pay Online: <https://www.roberthalf.com/pay>

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Greene,Victoria	11/12/2021	Oravec,John M	2.00	HRS REG	\$ 110.00	\$ 220.00
Subtotal for Week-Ended: 11/12/2021				2.00	HRS		\$ 220.00

Invoice Subtotal: **\$ 220.00**

TOTAL AMOUNT DUE:	\$ 220.00
--------------------------	------------------

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice, please call or email:
 (800) 533-8435 / inquiries.bos@roberthalf.com

For senior accounting and finance project professionals please call:
 (888) 400-7474

Please detach and return this remittance stub with your payment.

Thank you for choosing Robert Half!

Robert Half
 12400 COLLECTIONS CENTER DRIVE
 CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
03730-000237000	58850565	\$ 220.00

0373000023700058850565000220001

Route-JB



KENTUCKY PRESS SERVICE

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

Friday, November 12, 2021 02:33 PM

Page 1

Invoice

Agency: Emily Bennett, DELTA NATURAL GAS COMPANY, INC.
3617 LEXINGTON ROAD WINCHESTER, KY 40391-
Invoice Date: 10/31/21
PO Number
Order: 21104DD0
Client: DELTA NATURAL GAS CO.
Reps: Rachel McCarty

ok EPB

Table with columns: Newspaper, Caption, Run Date, Ad Size, Rate, Rate Name, Color, Disc., Total. Rows include BARBOURVILLE MOUNTAIN ADVOCATE, BEATTYVILLE ENTERPRISE, BERIA CITIZEN, CLAY CITY TIMES, CORBIN TIMES-TRIBUNE, CROMONA LETCHER CO. NEWS PRESS, FLEMINGSBURG GAZETTE, HAZARD HERALD, HINDMAN TROUBLESOME CREEK TIMES, HYDEN LESLIE CO. NEWS, INEZ MOUNTAIN CITIZEN.

ANY QUESTIONS CONCERNING TEARSHEETS AND/OR 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. As of MAY 1, 2017, a 2.5 percent convenience fee will be added if paying by Credit Card. 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, November 12, 2021 02:33 PM

Page 2

Invoice

Agency	Emily Bennett DELTA NATURAL GAS COMPANY, INC. 3617 LEXINGTON ROAD WINCHESTER, KY 40391-	Invoice Date	10/31/21
Client	DELTA NATURAL GAS CO.	PO Number	
Reps	Rachel McCarty	Order	21104DD0

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
IRVINE CITIZEN VOICE & TIMES							
Notice of public hearing Case No: 2021-00185	10/28/2021	1 x 3.5	\$6.58	CLDIS	\$0.00	0.0000%	\$23.03
IRVINE ESTILL CO. TRIBUNE							
Notice of public hearing Case No: 2021-00185	10/27/2021	1 x 3.5	\$2.00	CLDIS	\$0.00	0.0000%	\$7.00
LANCASTER CENTRAL RECORD							
Notice of public hearing Case No: 2021-00185	10/28/2021	1 x 5	\$9.33	CLDIS	\$0.00	0.0000%	\$46.65
LEXINGTON HERALD-LEADER							
Notice of public hearing Case No: 2021-00185-WILL EMAIL YOU COPY	10/27/2021	3.22 x 2	\$320.00	CLDIS	\$0.00	0.0000%	\$320.00
LONDON SENTINEL-ECHO							
Notice of public hearing Case No: 2021-00185	10/27/2021	1 x 5.5	\$11.34	CLDIS	\$0.00	0.0000%	\$62.37
LOUISA BIG SANDY NEWS							
Notice of public hearing Case No: 2021-00185	10/27/2021	1 x 3.5	\$8.86	CLDIS	\$0.00	0.0000%	\$31.01
MANCHESTER ENTERPRISE							
Notice of public hearing Case No: 2021-00185	10/27/2021	1 x 5.5	\$12.00	CLDIS	\$0.00	0.0000%	\$68.00
MAYSVILLE LEDGER-INDEPENDENT							
Notice of public hearing Case No: 2021-00185	10/27/2021	1 x 3.75	\$24.02	CLDIS	\$0.00	0.0000%	\$90.08
MCKEE JACKSON CO. SUN							
Notice of public hearing Case No: 2021-00185	10/27/2021	1 x 4.5	\$8.00	CLDIS	\$0.00	0.0000%	\$36.00
MENIFEE COUNTY NEWS							
Notice of public hearing Case No: 2021-00185	10/28/2021	1 x 3.5	\$6.00	CLDIS	\$0.00	0.0000%	\$21.00
MIDDLESBORO DAILY NEWS							
Notice of public hearing Case No: 2021-00185	10/27/2021	1 x 3.75	\$40.53	CLDIS	\$0.00	0.0000%	\$151.99

ANY QUESTIONS CONCERNING TEARSHEETS AND/OR 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. **As of MAY 1, 2017, a 2.5 percent convenience fee will be added if paying by Credit Card.** 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, November 12, 2021 02:33 PM

Page 3

Invoice

Agency	Emily Bennett DELTA NATURAL GAS COMPANY, INC. 3617 LEXINGTON ROAD WINCHESTER, KY 40391-	Invoice Date	10/31/21
Client	DELTA NATURAL GAS CO.	PO Number	
Reps	Rachel McCarty	Order	21104DD0

Newspaper Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
MT. STERLING ADVOCATE Notice of public hearing Case 10/28/2021 No: 2021-00185	10/28/2021	1 x 3.5	\$9.97	CLDIS	\$0.00	0.0000%	\$34.90
NICHOLASVILLE JESSAMINE JOURNAL Notice of public hearing Case 10/28/2021 No: 2021-00185	10/28/2021	1 x 3.75	\$17.42	CLDIS	\$0.00	0.0000%	\$65.32
OWINGSVILLE BATH CO. NEWS-OUTLOOK Notice of public hearing Case 10/28/2021 No: 2021-00185	10/28/2021	1 x 3.5	\$7.00	CLOIS	\$0.00	0.0000%	\$24.50
PAINTSVILLE HERALD Notice of public hearing Case 10/27/2021 No: 2021-00185	10/27/2021	1 x 4.5	\$10.00	CLDIS	\$0.00	0.0000%	\$45.00
PARIS BOURBON CO. CITIZEN Notice of public hearing Case 10/28/2021 No: 2021-00185	10/28/2021	1 x 3.5	\$12.00	CLDIS	\$0.00	0.0000%	\$42.00
PIKEVILLE APPALACHIAN NEWS-EXPRESS Notice of public hearing Case 10/29/2021 No: 2021-00185	10/29/2021	1 x 5.5	\$12.60	CLDIS	\$0.00	0.0000%	\$69.30
PINEVILLE SUN Notice of public hearing Case 10/27/2021 No: 2021-00185	10/27/2021	1 x 3.75	\$10.60	CLDIS	\$0.00	0.0000%	\$39.75
Prestonsburg Floyd County Chronicle & Times Notice of public hearing Case 10/27/2021 No: 2021-00185	10/27/2021	1 x 5.5	\$13.40	CLDIS	\$0.00	0.0000%	\$73.70
RICHMOND REGISTER Notice of public hearing Case 10/28/2021 No: 2021-00185	10/28/2021	1 x 5.5	\$12.66	CLDIS	\$0.00	0.0000%	\$69.63
ROBERTSON COUNTY MERCURY Notice of public hearing Case 10/27/2021 No: 2021-00185	10/27/2021	1 x 3.5	\$7.00	CLDIS	\$0.00	0.0000%	\$24.50
Rowan County News Notice of public hearing Case 10/28/2021 No: 2021-00185	10/28/2021	1 x 3.5	\$6.00	CLDIS	\$0.00	0.0000%	\$21.00

ANY QUESTIONS CONCERNING TEARSHEETS AND/OR 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. **As of MAY 1, 2017, a 2.5 percent convenience fee will be added if paying by Credit Card.** 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, November 12, 2021 02:33 PM

Page 4

Invoice

Agency	Emily Bennett DELTA NATURAL GAS COMPANY, INC. 3617 LEXINGTON ROAD WINCHESTER, KY 40391-	Invoice Date	10/31/21
Client	DELTA NATURAL GAS CO.	PO Number	
Reps	Rachel McCarty	Order	21104DD0

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
SALYERSVILLE INDEPENDENT							
Notice of public hearing Case No: 2021-00185	10/28/2021	1 x 5.5	\$8.86	CLDIS	\$0.00	0.0000%	\$48.73
THREE FORKS TRADITION							
Notice of public hearing Case No: 2021-00185	10/27/2021	1 x 3.75	\$6.33	CLDIS	\$0.00	0.0000%	\$23.74
WHITESBURG MOUNTAIN EAGLE							
Notice of public hearing Case No: 2021-00185	10/27/2021	1 x 5	\$9.50	CLDIS	\$0.00	0.0000%	\$47.50
WILLIAMSBURG NEWS-JOURNAL							
Notice of public hearing Case No: 2021-00185	10/27/2021	1 x 5	\$16.10	CLDIS	\$0.00	0.0000%	\$80.50
WINCHESTER SUN							
Notice of public hearing Case No: 2021-00185	10/26/2021	1 x 3.75	\$18.70	CLDIS	\$0.00	0.0000%	\$70.12

Total Advertising	\$2,076.30
Discounts	\$0.00
Tax: USA	\$0.00
Total Invoice	\$2,076.30
Payments	\$0.00
Adjustments	\$0.00
Balance Due	\$2,076.30

KS

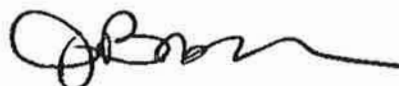
ANY QUESTIONS CONCERNING TEARSHEETS AND/OR REQUESTS FOR ACCOUNT CREDIT MUST BE MADE WITHIN FIVE DAYS OF THE DATE OF THIS INVOICE. IF THE REQUEST IS NOT RECEIVED WITHIN FIVE DAYS, THE CLIENT IS RESPONSIBLE FOR FULL PAYMENT OF THE INVOICE AMOUNT. **As of MAY 1, 2017, a 2.5 percent convenience fee will be added if paying by Credit Card.** Amount Due Subject to 1.5% Service Charge After 30 Days Please Pay From This Invoice. No Statement Will Be Sent.

Arbys - Lost Receipt

8-30-21

Shroeder + Brown eating at office
working on case

\$ 13.76 ^{AP}



9-9-21

ZMTX 2021 DELTARATECASE



Wildcat Willy's Distillery
31 East Broadway St.
Winchester KY, 40391

Server: Stacey W
Check #4
Ordered: 08/05/21 12:33 PM
Input Type: C (EMV Chip Read)
MASTERCARD
Time: 1:34 PM

Transaction Type: Sale
Authorization: Approved
Approval Code: 051797
Payment ID: XLphmLfjRWkM
Application ID: A0000000041010
Application Label: MASTERCARD
Terminal ID:
Card Reader: MAGTEK_EDYNAMO

Amount: \$102.99
+ Tip: 30-
= Total: 132.99

ADP

X 
JOHN BROWN

Customer Copy

Farm to Table Restaurant

Rate Case Meal

Edwards
Schraeder
Greer
McClintock
Sesby
Pelphrey
Stoneking
Brown
Killmeyer
Sedler

ZMTX 2021 DELTA RATE CASE

10

STARBUCKS Store #13975
100 Jett Dr.
Frankfort, KY (502) 695-0127

CHK 661140
10/28/2021 11:23 AM
XXX0289 Drawer: 1 Reg: 2

Rate Case meeting after
negotiation meeting w/ AG

Brown, Schroeder - Delta

Braun & Wimberly - SKO

Seelye - Prime Group

Order

Vt Ic Green Tea	3.25
Tl Mocha	3.95
Tl Ic Grn T Lem	2.95
Tl Chai Tea Latte	3.95
Vanilla	0.50
Add Whip	
No Water	
Sqrl Fruit&Nut	2.25
Iced Quad Espresso	3.25
Quad	
3 pumps White Mocha	0.60
Spl 2% Milk	
Add Whip	

Subtotal \$20.70
Tax 6% \$1.24
Total \$21.94
Change Due \$0.00

Payments

Mastercard 21.94
XXXXXXXXXXXX6174
Card Entry: CHIP
Trans Type: SALE
App Label: MASTERCARD
Auth: 042787
AID: A0000000041010
TVR: 0000008000
TSI: E800

JBW
11-1-21

ZMTX 2021DELTA RATE CASE

Check Closed

10/28/2021 11:23 AM

Merchandise, Packaged Coffee and Packaged Tea on this receipt may be returned or exchanged within 60 days of the transaction date printed above. All returns or exchanges must be accompanied with this original receipt. Refund method depends on form of payment. For questions call 1-800-STARBUCK (1-800-782-7282)

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.com/rewards