

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.

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 8/12/2021

<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>
2/2/2021	946941	Stoll Kennon & Ogden	10.9	\$330.00	\$3,597.00	Professional legal service - Member	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303220	Legal Service
2/2/2021	946941	Stoll Kennon & Ogden	6.1	\$275.00	\$1,677.50	Professional legal service - Associate	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303220	Legal Service
2/2/2021	946941	Stoll Kennon & Ogden			(\$527.45)	Courtesy Reduction	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303220	Legal Service
4/5/2021	950867	Stoll Kennon & Ogden	6	\$330.00	\$1,980.00	Professional legal service -Member	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303220	Legal Service
4/5/2021	950867	Stoll Kennon & Ogden	5.2	\$275.00	\$1,430.00	Professional legal services - Associate	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303220	Legal Service
4/5/2021	950867	Stoll Kennon & Ogden			(\$341.00)	Courtesy Reduction	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303220	Legal Service
5/5/2021	953018	Stoll Kennon & Ogden	13	\$330.00	\$4,290.00	Professional legal service - Member	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303220	Legal Service
5/5/2021	953018	Stoll Kennon & Ogden	1.6	\$275.00	\$440.00	Professional legal service - Associate	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303220	Legal Service
5/5/2021	953018	Stoll Kennon & Ogden	0.5	\$240.00	\$120.00	Professional legal service - Paralegal	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303220	Legal Service
5/5/2021	953018	Stoll Kennon & Ogden			-\$485.00	Courtesy Reduction	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303220	Legal Service
6/2/2021	955300	Stoll Kennon & Ogden	124.1	\$330.00	\$40,953.00	Professional legal service - Member	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303220	Legal Service
6/2/2021	955300	Stoll Kennon & Ogden	80.4	\$275.00	\$22,110.00	Professional legal service - Associate	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303220	Legal Service
6/2/2021	955300	Stoll Kennon & Ogden	89.7	\$275.00	\$24,667.50	Professional legal service - Associate	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303220	Legal Service
6/2/2021	955300	Stoll Kennon & Ogden	0.9	\$360.00	\$324.00	Professional Legal Service - Of Counsel	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303220	Legal Service
6/2/2021	955300	Stoll Kennon & Ogden	63.3	\$240.00	\$15,192.00	Professional Legal Service - Paralegal	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303220	Legal Service
6/2/2021	955300	Stoll Kennon & Ogden	1	\$175.00	\$175.00	Professional legal service - Paralegal	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303220	Legal Service
6/2/2021	955300	Stoll Kennon & Ogden			-\$10,342.15	Courtesy Reduction	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303220	Legal Service
6/2/2021	955300	Stoll Kennon & Ogden			\$9.50	Professional Legal Service - Expenses	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303220	Legal Service
7/2/2021	957401	Stoll Kennon & Ogden	44.3	\$330.00	\$14,619.00	Professional legal service - Member	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303220	Legal Service
7/2/2021	957401	Stoll Kennon & Ogden	37.9	\$275.00	\$10,422.50	Professional legal service - Associate	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303220	Legal Service
7/2/2021	957401	Stoll Kennon & Ogden	64.5	\$275.00	\$17,737.50	Professional legal service - Associate	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303220	Legal Service
7/2/2021	957401	Stoll Kennon & Ogden	0.3	\$390.00	\$117.00	Professional Legal Service - Of Counsel	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303220	Legal Service
7/2/2021	957401	Stoll Kennon & Ogden	1.9	\$360.00	\$684.00	Professional Legal Service - Of Counsel	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303220	Legal Service
7/2/2021	957401	Stoll Kennon & Ogden	15.5	\$240.00	\$3,720.00	Professional Legal Service - Paralegal	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303220	Legal Service
7/2/2021	957401	Stoll Kennon & Ogden	0.8	\$175.00	\$140.00	Professional Legal Service - Paralegal	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303220	Legal Service
					-\$4,744.00	Courtesy Reduction	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303220	Legal Service
Total Outside Legal Expenses					\$147,965.90					

*Please note SKO Invoice #946940 for \$2,673 was inadvertently included as rate case expenses in the original filing but has since been removed.

<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>
2/1/2021	ID 2-1-21	The Prime Group	6	\$230.00	\$1,380.00	Consulting work related to rate case	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303310	Consultant Services
2/1/2021	ID 2-1-21	The Prime Group	1.5	\$230.00	\$345.00	Consulting work related to rate case	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303310	Consultant Services
3/1/2021	ID 3-1-21	The Prime Group	13	\$230.00	\$2,990.00	Consulting work related to rate case	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303310	Consultant Services
3/1/2021	ID 3-1-21	The Prime Group	5	\$200.00	\$1,000.00	Consulting work related to rate case	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303310	Consultant Services
4/1/2021	ID 4-1-21	The Prime Group	15	\$230.00	\$3,450.00	Consulting work related to rate case	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303310	Consultant Services
4/1/2021	ID 4-1-21	The Prime Group	25.5	\$200.00	\$5,100.00	Consulting work related to rate case	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303310	Consultant Services
4/1/2021	ID 4-1-21	The Prime Group	20	\$170.00	\$3,400.00	Consulting work related to rate case	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303310	Consultant Services
5/1/2021	ID 5-1-21	The Prime Group	6	\$230.00	\$1,380.00	Consulting work related to rate case	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303310	Consultant Services
5/1/2021	ID 5-1-21	The Prime Group	24	\$200.00	\$4,800.00	Consulting work related to rate case	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303310	Consultant Services
5/1/2021	ID 5-1-21	The Prime Group	10	\$170.00	\$1,700.00	Consulting work related to rate case	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303310	Consultant Services
5/1/2021	ID 5-1-21	The Prime Group	3	\$170.00	\$510.00	Consulting work related to rate case	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303310	Consultant Services
6/1/2021	ID 6-1-21	The Prime Group	115	\$230.00	\$26,450.00	Consulting work related to rate case	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303310	Consultant Services
6/1/2021	ID 6-1-21	The Prime Group	119	\$200.00	\$23,800.00	Consulting work related to rate case	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303310	Consultant Services
6/1/2021	ID 6-1-21	The Prime Group	18.5	\$170.00	\$3,145.00	Consulting work related to rate case	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303310	Consultant Services
6/1/2021	ID 6-1-21	The Prime Group	5	\$170.00	\$850.00	Consulting work related to rate case	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303310	Consultant Services
7/1/2021	ID 7-1-21	The Prime Group	5.5	\$230.00	\$1,265.00	Consulting work related to rate case	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303310	Consultant Services
8/1/2021	ID 8-1-21	The Prime Group	50	\$230.00	\$11,500.00	Consulting work related to rate case	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303310	Consultant Services
8/1/2021	ID 8-1-21	The Prime Group	15	\$200.00	\$3,000.00	Consulting work related to rate case	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303310	Consultant Services
The Prime Group Total					\$96,065.00					
			Bill Days	Daily Rate						
4/16/2021	2841804162021	Regulated Capital Consultants, LLC	0.4375	\$2,600.00	\$1,137.50	Consulting work related to rate case	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303310	Consultant Services
4/16/2021	2841804162021	Regulated Capital Consultants, LLC	1.875	\$2,600.00	\$4,875.00	Consulting work related to rate case	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303310	Consultant Services
4/23/2021	2841804232021	Regulated Capital Consultants, LLC	0.5	\$2,600.00	\$1,300.00	Consulting work related to rate case	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303310	Consultant Services
4/30/2021	2841804302021	Regulated Capital Consultants, LLC	0.625	\$2,600.00	\$1,625.00	Consulting work related to rate case	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303310	Consultant Services
5/7/2021	2841805072021	Regulated Capital Consultants, LLC	0.9375	\$2,600.00	\$2,437.50	Consulting work related to rate case	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303310	Consultant Services
5/21/2021	2841805212021	Regulated Capital Consultants, LLC	0.25	\$2,600.00	\$650.00	Consulting work related to rate case	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303310	Consultant Services
5/28/2021	2841805282021	Regulated Capital Consultants, LLC	2.125	\$2,600.00	\$5,525.00	Consulting work related to rate case	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303310	Consultant Services
6/4/2021	2841805282021	Regulated Capital Consultants, LLC	1.125	\$2,600.00	\$2,925.00	Consulting work related to rate case	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303310	Consultant Services
6/11/2021	2841805282021	Regulated Capital Consultants, LLC	2.125	\$2,600.00	\$5,525.00	Consulting work related to rate case	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303310	Consultant Services
5/14/2021	2841805282021	Regulated Capital Consultants, LLC	0.375	\$2,600.00	\$975.00	Consulting work related to rate case	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303310	Consultant Services
7/30/2021	2841805282021	Regulated Capital Consultants, LLC	1	\$2,600.00	\$2,600.00	Consulting work related to rate case	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303310	Consultant Services
Regulated Capital Total					\$29,575.00					
			Hours (1)	Rate/Hr.						
6/2/2021	1	P. Moul & Associates	97	\$320.00	\$31,040.00	Consulting work related to rate case	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303310	Consultant Services
6/2/2021	1	P. Moul & Associates	17.75	\$84.00	\$1,491.00	Consulting work related to rate case	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303310	Consultant Services
P.Moul & Assoc. Total					\$32,531.00					
Total Outside Consultant Expenses					\$306,136.90					

*Highlighted cells have been updated to correct inadvertent calculation errors included in the original filing. Amounts highlighted are supported by invoices provided in the initial response to PSC 1-12 filed on June 11, 2021.

The result is a reduction of \$1,190.09 to the actual rate case expenses previously filed.

<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>
5/14/2021	246730	Kentucky Secretary of State			\$10.00	Certificate of Existance	2021 Delta Rate Case Expenses	2021DELTARATECASE		State Authorization
5/28/2021		Delta Travel Expense J. Morphew			\$58.72	Travel Meals Employee 50% Non-Ded	2021 Delta Rate Case Expenses	2021DELTARATECASE	5302015	Travel Expenses
6/23/2021	21062DD1	Kentucky Press Service			\$98,374.89	Newspaper Advertisement Rate Case	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303830	Advertising
6/23/2021		Delta Travel Expense J. Brown			\$41.76	Travel Meals Employee 50% Non-Ded	2021 Delta Rate Case Expenses	2021DELTARATECASE	5302015	Travel Expenses
		Delta Internal Expenses			\$98,485.37					
		Total Expenses			\$404,622.27					

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

June 2, 2021

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

INVOICE NO.: 955300
SKO File No.: 5522/168474

MATTER NAME: 2021 Rate Case

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED 103,421.50

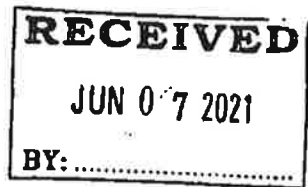
COURTESY REDUCTION (10,342.15)

TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES PER ATTACHED 9.50

INVOICE TOTAL \$ 93,088.85

TOTAL BALANCE DUE \$93,088.85

1600 Rate Case
[Signature]
6-7-21



STOLL · KEENON · OGDEN
PLLC
300 West Vine Street
Suite 2100
Lexington, Kentucky 40507-1801
(859) 231-3000
Tax Id # 61-0421389
June 2, 2021

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

INVOICE NO.: 955300
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	\$ 93,079.35
Disbursements	\$ 9.50
Total Current Charges This Matter	\$ 93,088.85

KS

Route - 073

BILL DATE: June 2, 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
05/03/21	MLB	Emails with S. Seelye regarding Weather Normalization adjustment	0.40	330.00	\$ 132.00
05/04/21	MLB	Draft outline of issues to discuss with J. Brown at meeting	0.30	330.00	99.00
05/05/21	MLB	Prepare for and attend virtual meeting with J. Brown regarding rate case preparation issues; begin drafting Brown testimony; draft attestation; virtual meeting with M. Wimberly and K. Brown regarding testimony drafting; emails with A. Schroeder and J. Morphew	4.40	330.00	1,452.00
05/05/21	MEW	Discussed rate case with Mr. Brown and Ms. Braun; Discussed testimony preparation with Ms. Braun and Ms. Brown; Prepared shell for Morphew testimony	2.40	275.00	660.00
05/05/21	KLB	Discussed filing of rate case and testimony drafting responsibilities with Ms. Braun and Ms. Wimberly	0.70	275.00	192.50
05/06/21	MLB	Work on Brown testimony; work on Packer testimony; prepare for Schroeder testimony meeting; emails with J. Steele regarding tariffs	4.30	330.00	1,419.00
05/06/21	KLB	Reviewed Delta's 2010 rate case filings; drafted questions and issues to discuss with Ms. Schroeder during upcoming call re rate case testimony	3.10	275.00	852.50
05/06/21	MEW	Discussed Delta rate case with Ms. Brown; Reviewed Delta rate case materials; Drafted Morphew testimony	1.40	275.00	385.00
05/07/21	MLB	Work on Brown testimony; work on Packer testimony; meeting regarding Schroeder testimony; emails with	4.30	330.00	1,419.00

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
		<i>Morphew regarding his testimony</i>			
05/07/21	KLB	Participated in call with Ms. Schroeder, Mr. Brown, and Ms. Braun re Schroeder rate case testimony	0.90	275.00	247.50
05/07/21	MEW	Drafted Morphew testimony; Prepared items for Morphew testimony meeting	2.50	275.00	687.50
05/08/21	MLB	Emails with J. Brown and A. Schroeder regarding notice and filing requirements; phone call with A. Schroeder; work on Packer testimony; emails regarding Moul testimony	3.20	330.00	1,056.00
05/09/21	MLB	Work on Brown testimony	1.70	330.00	561.00
05/09/21	MEW	Reviewed items for Morphew testimony and sent to Ms. Braun	0.30	275.00	82.50
05/10/21	MEW	Discussed testimony with Mr. Morphew; Drafted Morphew testimony; Emailed Mr. Morphew re CPCN requirements	4.20	275.00	1,155.00
05/10/21	MLB	Work on tariffs; work on Brown testimony; phone call with J. Steele; prepare for and attend Morphew testimony meeting; review Moul testimony	5.60	330.00	1,848.00
05/10/21	MML	Communications with M. Braun; prepare witness testimony verifications	1.00	240.00	240.00
05/11/21	MLB	Work on Brown testimony; work on application; emails with client regarding filing requirements	3.80	330.00	1,254.00
05/11/21	KLB	Reviewed updated Excel spreadsheet re Filing Requirement assignments; reviewed draft of Mr. Brown's testimony; began drafting Ms. Schroeder's testimony; discussed testimony topics with Ms. Braun	4.70	275.00	1,292.50
05/11/21	MEW	Drafted Morphew testimony	1.70	275.00	467.50
05/12/21	MLB	Work on Brown testimony; work on notice and filing requirements; meeting with team to discuss rate design	3.80	330.00	1,254.00
05/12/21	MEW	Drafted outline for Morphew direct testimony for meeting with Delta and sent to Ms. Braun; Drafted Morphew testimony	3.30	275.00	907.50

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
05/12/21	KLB	Continued drafting Ms. Schroeder's testimony; discussed testimony topics with Ms. Braun; reviewed Excel spreadsheet re Filing Requirement assignments	0.40	275.00	110.00
05/13/21	MLB	Review first data request from Commission Staff and update tracker and timeline; work on customer notice; phone call regarding Moul testimony; emails regarding cost of debt; phone call with M. Wimberly and K. Brown regarding status of testimony; revise tariff; discuss tariff revisions with M. Loy; work on Brown testimony	4.90	330.00	1,617.00
05/13/21	MEW	Drafted Morphew testimony; Discussed rate case schedule with Ms. Braun and Ms. Brown; Emailed Mr. Morphew about items needed	3.80	275.00	1,045.00
05/13/21	MML	Conference call and communications with M. Braun regarding rate case filing; review and work on tariff exhibit	3.50	240.00	840.00
05/13/21	KLB	Continued drafting Ms. Schroeder's testimony; discussed status of Filing Requirements and schedules with Ms. Braun and Ms. Wimberly	3.80	275.00	1,045.00
05/14/21	MLB	Work on Schroeder testimony; emails regarding tariffs and notice; work on Morphew testimony	2.20	330.00	726.00
05/14/21	MEW	Drafted Morphew testimony; Corresponded with Mr. Morphew re testimony; Emailed Morphew testimony to Ms. Braun for review	8.90	275.00	2,447.50
05/14/21	KLB	Finished shell template of Ms. Schroeder's testimony; traveled to Winchester; worked with Mr. Brown on audit of rate model spreadsheets	9.10	275.00	2,502.50
05/15/21	MEW	Reviewed edits from Ms. Braun; Added economic development questions to Morphew testimony; Sent Morphew testimony to Ms. Braun for review	0.90	275.00	247.50
05/15/21	MLB	Work on Morphew testimony; emails with J. Brown and A. Schroeder regarding testimony status	0.80	330.00	264.00

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
05/16/21	MLB	Work on application	0.50	330.00	165.00
05/17/21	MLB	Work on tariff revisions; work on customer notice; work on filing requirements; discuss tariff and filing requirements with A. Schroeder and J. Brown; work on Morphew testimony	4.60	330.00	1,518.00
05/17/21	MML	Work on revised tariff	0.50	240.00	120.00
05/17/21	MEW	Reviewed filing requirements; Emailed Ms. Braun re action items; Reviewed edits to Morphew testimony from Mr. Morphew; Reviewed and edited notice	0.80	275.00	220.00
05/18/21	MEW	Reviewed and edited Customer Notice; Edited Morphew testimony; Reviewed edits and exhibits from Mr. Morphew; Reviewed and edited new version of Customer Notice; Researched filing requirement issue	5.10	275.00	1,402.50
05/18/21	MLB	Work on customer notice; phone call with team regarding tariffs; revise tariffs; work on Morphew testimony; work on Brown testimony; work on Schroeder testimony; advise regarding multiple filing requirements	7.80	330.00	2,574.00
05/19/21	MLB	Revise and finalize notice; work on tariffs; work on filing requirements; phone call with B. Packer, J. Brown, A. Schoeder, and V. Greene	5.60	330.00	1,848.00
05/19/21	KLB	Discussed status of testimonies with Ms. Braun; downloaded and compiled SEC documents	4.30	275.00	1,182.50
05/19/21	GEW	Research re: PSC gas safety regulations	0.50	360.00	180.00
05/19/21	MEW	Reviewed and edited Morphew testimony based on edits from Mr. Morphew; Reviewed and edited Brown testimony for consistency with Morphew testimony	0.90	275.00	247.50
05/20/21	MML	Conference call with attorneys regarding status of rate case filing; additional communications with M. Braun regarding tariff; email with E. Bennett	1.10	240.00	264.00

*PLEASE INDICATE INVOICE NUMBER 955300 ON PAYMENT

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
05/20/21	MLB	Meeting with Delta team to work on testimony and filing requirements; revisions to customer notice; work on Brown testimony; revise application; work on filing requirements; work on tariff	6.80	330.00	2,244.00
05/20/21	MEW	Participated on call with client re testimonies and filing requirements; Discussed action items with Ms. Braun, Ms. Brown, and Ms. Loy; Edited Morphew testimony; Researched filing requirement issue raised by A. Schroeder	3.80	275.00	1,045.00
05/20/21	KLB	Discussed rate case with Delta and Essential team; discussed Filing Requirements and other responsibilities with Ms. Braun, Ms. Wimberly, and Ms. Loy	2.30	275.00	632.50
05/21/21	JCW	Discuss remote notary with M. Loy; prepare package for e-notary.	0.50	175.00	87.50
05/21/21	MLB	Work on customer notice; work on Brown and Schroeder testimony; review and revise filing requirements; phone call with A. Schoeder; discuss tariff exhibits with M. Loy; discuss verifications with M. Loy; emails and phone call with B. Packer	5.40	330.00	1,782.00
05/21/21	MML	Communications with M. Braun and P. Moul; work on rate case, including tariff, verifications and filing requirements	4.10	240.00	984.00
05/21/21	KLB	Reviewed specific Filing Requirements	2.10	275.00	577.50
05/22/21	MLB	Review filing requirements; emails with A. Schroeder regarding affiliate information; emails with A. Schroeder regardng filing process	0.80	330.00	264.00
05/22/21	MEW	Deficiency review of completed filing schedules	0.80	275.00	220.00
05/22/21	KLB	Reviewed Filing Requirements; reviewed status of Ms. Schroeder's testimony; reviewed other testimonies; discussed Filing Requirements with Mr. Brown	1.60	275.00	440.00
05/23/21	MLB	Discuss tariff revisions with M. Loy; work on filing requirements	2.10	330.00	693.00

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
05/23/21	MML	Work on tariff revisions; download finalized support for rate case; begin to process same	4.70	240.00	1,128.00
05/23/21	KLB	Worked on Filing Requirements that were discussed with Mr. Brown; researched FERC Form 2 information; compiled findings and sent to Ms. Braun, Ms. Wimberly, and Ms. Schroeder	6.40	275.00	1,760.00
05/24/21	JCW	Discuss with M. Loy; prepare for and attend remote notary session.	0.50	175.00	87.50
05/24/21	MLB	Work on tariff; revise filing requirements; work on application	5.20	330.00	1,716.00
05/24/21	MEW	Emailed Mr. Morpew regarding his testimony; Edited Morpew testimony; Edited Brown testimony; Deficiency review of filing requirements; Deficiency review of application	2.40	275.00	660.00
05/24/21	MML	Work on tariff revisions and comparisons; work on filing requirements; telephone conference with P. Moul	5.80	240.00	1,392.00
05/24/21	KLB	Worked on Filing Requirements that were discussed with Mr. Brown; discussed these Filing Requirements with Mr. Brown; revised Filing Requirements based on discussions with Mr. Brown	9.10	275.00	2,502.50
05/25/21	MLB	Work on filing requirements, application, testimony	11.30	330.00	3,729.00
05/25/21	MEW	Discussed status of filing with Ms. Braun, Ms. Brown, and Ms. Loy; Edited and drafted Morpew testimony; Edited and drafted Schroeder testimony; Edited Application; Deficiency review of filing requirements; Deficiency review of Application; Discussed testimonies with Mr. Morpew and Ms. Schroeder; Drafted Petition for Confidential Protection	10.20	275.00	2,805.00
05/25/21	MML	Work on filing requirements, application, tariff; prepare additional verification; communications with attorneys	8.80	240.00	2,112.00

*PLEASE INDICATE INVOICE NUMBER 955300 ON PAYMENT

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
05/25/21	KLB	Discussed status of Filing Requirements and other documents with Ms. Braun, Ms. Wimberly, and Ms. Loy; finished Filing Requirements discussed with Mr. Brown; sent Filing Requirements worked on to Ms. Loy for final formatting	6.30	275.00	1,732.50
05/26/21	MLB	Work on application, filing requirements, and testimony; multiple phone conferences and calls with client and experts	9.80	330.00	3,234.00
05/26/21	MEW	Edited and drafted Schroeder testimony; Participated on-call with Delta rate case team; Edited Application; Deficiency review of filing requirements; Edited and drafted Morphew testimony based on edits from Mr. Morphew	12.10	275.00	3,327.50
05/26/21	KLB	Discussed status of Filing Requirements, Application, and testimony with SKO, Delta, and Essential teams; discussed status of testimony with Ms. Schroeder; reviewed and revised Ms. Schroeder's testimony based on discussions; reviewed and revised various Filing Requirements	7.80	275.00	2,145.00
05/26/21	MML	Conference call and communications with client and M. Braun, M. Wimberly and K. Brown; work on filing requirements, including tariff and schedules	8.40	240.00	2,016.00
05/26/21	GEW	Confer with M. Braun/M.E. Wimberly re: filing requirement;	0.20	360.00	72.00
05/27/21	MML	Conference call and communications with client and M. Braun, M. Wimberly and K. Brown; work on filing requirements, including schedules and testimony and confidentiality	12.20	240.00	2,928.00
05/27/21	MEW	Edited Morphew testimony; Discussed items to do with SKO team; Discussed status with client; Deficiency review of filing requirements; Edited Application; Drafted filing requirement responses; Discussed status with SKO team; Edited Schroeder testimony	12.50	275.00	3,437.50

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
05/27/21	KLB	Discussed status of Filing Requirements, Application, and testimony with SKO team; discussed specific Filing Requirements with Ms. Bennett; reviewed and revised various Filing Requirements	7.40	275.00	2,035.00
05/27/21	MLB	Work on application, testimony, confidentiality issues, and filing requirements; multiple phone calls, emails, and conferences with client	13.80	330.00	4,554.00
05/28/21	MLB	Finalize rate case application, petition for confidential protection, testimony, and filing requirements; multiple phone calls and emails with client	10.60	330.00	3,498.00
05/28/21	GEW	Consult with M. Braun re: technical filing question	0.20	360.00	72.00
05/28/21	MML	Communications with attorneys; finalize rate case application, all filing requirements, testimony and petition for confidential protection; build bookmarked files for filing	13.20	240.00	3,168.00
05/28/21	MEW	Compared Schroeder, Brown, Morphew, Seelye testimonies to table of filing requirements and edited all testimonies; Drafted table of contents for filing; Prepared confidential and redacted versions; Discussed issue with Ms. Braun; Reviewed and edited Application; Deficiency review of filing requirements	11.70	275.00	3,217.50
05/28/21	KLB	Reviewed all Filing Requirements; reviewed testimony; discussed status of filing with SKO team	10.40	275.00	2,860.00
05/31/21	MLB	Emails with Mr. Pinney to receive Word copy of PSC data requests; emails with client regarding same	0.10	330.00	33.00
SUBTOTAL			359.40		\$103,421.50

EXPENSES AND OTHER SERVICES

DATE	DESCRIPTION	AMOUNT
05/21/21	Duplicating Charges	0.20
05/21/21	Duplicating Charges	1.50

DATE	DESCRIPTION	AMOUNT
05/21/21	Color Copying	<u>7.80</u>
	SUBTOTAL	<u>9.50</u>
	GRAND TOTAL:	<u><u>\$103,431.00</u></u>

ATTORNEY/PARALEGAL SUMMARY

TIMEKEEPER	RANK	HOURS	RATE	AMOUNT
M. Braun	Member	124.10	330.00	\$40,953.00
K. L Brown	Associate	80.40	275.00	\$22,110.00
M. Wimberly	Associate	89.70	275.00	\$24,667.50
G. E Wuetcher	Of Counsel	0.90	360.00	\$324.00
M. M Loy	Paralegal	63.30	240.00	\$15,192.00
J. C Wakefield	Paralegal	1.00	175.00	\$175.00

STOLL · KEENON · OGDEN

PLLC

300 West Vine Street

Suite 2100

Lexington, Kentucky 40507-1801

(859) 231-3000

Tax Id # 61-0421389

July 6, 2021

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

INVOICE NO.: 957401
SKO File No.: 5522/168474

MATTER NAME: 2021 Rate Case

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED 47,440.00

COURTESY REDUCTION (4,744.00)

TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES PER ATTACHED 0.00

INVOICE TOTAL \$ 42,696.00

TOTAL BALANCE DUE \$42,696.00

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

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

INVOICE NO.: 957401
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

1600

Re: 2021 Rate Case

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

\$ 42,696.00

Total Current Charges This Matter

\$ 42,696.00 *JS*

Route - JB

JB
7-8-21

BILL DATE: July 6, 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
06/01/21	MLB	Email to client regarding witnesses for PSC 1 data requests; phone call with A. Schroeder regarding PSC 1 data requests; draft and file notice of filing	1.80	330.00	\$ 594.00
06/01/21	MEW	Reviewed DRs and DR witness list; Discussed Cost Allocation Manual with Ms. Braun; Reviewed Notice of Filing	0.50	275.00	137.50
06/02/21	MLB	Work on confidentiality matters for the first set of Commission staff requests; emails with Kathy Estes regarding capital budgets and review documents related to same	1.40	330.00	462.00
06/03/21	MLB	Phone call with client regarding capital project information; receive deficiency notice from the PSC; phone calls with client and PSC; revise notice; revise Tab 65; work on data responses; draft and file motion for informal conference	4.80	330.00	1,584.00
06/03/21	MEW	Participated on call with client re response to PSC 1-25; Discussed response with Ms. Braun; Reviewed deficiency and discussed with Ms. Braun and Mr. Brown; Drafted updated notice; Drafted updated narrative of tariff changes	5.70	275.00	1,567.50
06/03/21	KLB	Drafted Petition for Confidential Protection for PSC Staff's First Requests for Information; reviewed documents on Box	1.60	275.00	440.00
06/04/21	MEW	Participated on informal conference with PSC Staff; Discussed informal conference with Ms. Braun and Mr. Brown; Reviewed cover letter for revised notice filing; Emailed client re data responses	2.70	275.00	742.50

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
06/04/21	MLB	Prepare for and participate in informal conference with PSC; revise customer notice; revise Tab 56; file revised notice and Tab 56 with the Commission; emails with client and PSC regarding customer notices; work on PSC first set of data requests	4.60	330.00	1,518.00
06/05/21	MLB	Emails with PSC counsel regarding motion for deviation; emails regarding PSC first set of data requests	0.30	330.00	99.00
06/06/21	MEW	Drafted Motion for Deviation from Notice Requirements; Sent Motion to Mr. Brown and Ms. Schroeder for review; Emailed about tax responses with Mr. Brown; Drafted cover letter for Motion; Filed Motion for Deviation from Notice Requirements	1.90	275.00	522.50
06/06/21	KLB	Reviewed Box and documents relating to Petition for Confidential Protection	0.10	275.00	27.50
06/06/21	MLB	Review draft Motion for Deviation and client edits thereto	0.30	330.00	99.00
06/07/21	MLB	Work on responses to Commission Staff's First Request for Information	1.60	330.00	528.00
06/07/21	MEW	Emailed client re confidential information; Reviewed confidential information; Reviewed and edited PSC DR responses and attachments; Emailed client re PSC DR 1 attachments; Emailed Ms. Schroeder re affiliate activities	4.30	275.00	1,182.50
06/07/21	KLB	Reviewed responses to PSC 1st set of data requests on Box	0.20	275.00	55.00
06/08/21	KLB	Continued reviewing responses and attachments to all PSC First Data Requests on Box; discussed status of certain responses with Ms. Wimberly	4.40	275.00	1,210.00
06/08/21	MLB	Work on responses to Commission Staff's First Request for Information; research pension issue	1.70	330.00	561.00
06/08/21	MEW	Discussed data requests with Ms. Brown; Reviewed and revised responses and attachments to all PSC	9.40	275.00	2,585.00

*PLEASE INDICATE INVOICE NUMBER 957401 ON PAYMENT

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
		data requests on Box; Discussed status of certain responses with client			
06/09/21	MML	Conference call and emails with M. Braun, M. Wimberly and K. Brown regarding status of PSC data responses	1.00	240.00	240.00
06/09/21	MLB	Work on the responses to the PSC's first request for information	3.80	330.00	1,254.00
06/09/21	KLB	Continued reviewing and revising responses and attachments to all PSC First Data Requests on Box; discussed status of certain responses with Ms. Wimberly, Ms. Braun, and Ms. Loy; discussed status of certain responses with Delta team	8.50	275.00	2,337.50
06/09/21	MEW	Continued reviewing and revising responses and attachments to all PSC data requests on Box; Discussed status of certain responses with Ms. Brown, Ms. Braun, and Ms. Loy; Discussed status of certain responses with client	10.50	275.00	2,887.50
06/10/21	KLB	Continued reviewing and revising responses and attachments to all PSC First Data Requests on Box; discussed status of certain responses with Ms. Wimberly, Ms. Braun, and Ms. Loy; discussed status of certain responses with Delta, Essential, and Peoples KY Gas teams	14.40	275.00	3,960.00
06/10/21	MLB	Work on responses to the Commission Staff's First Request for Information	6.70	330.00	2,211.00
06/10/21	MML	Work on PSC data responses; communications with attorneys	0.80	240.00	192.00
06/10/21	MEW	Reviewed and edited responses and attachments to all PSC data requests on Box; Discussed status of certain responses with Ms. Brown, Ms. Braun, and Ms. Loy; Discussed status of certain responses with client	14.40	275.00	3,960.00
06/10/21	GEW	Review response to PSC staff Requests for Information for potential confidential information	1.40	360.00	504.00
06/11/21	KLB	Continued work on certain responses to PSC First Data Requests; conducted final review of all responses to PSC	8.70	275.00	2,392.50

*PLEASE INDICATE INVOICE NUMBER 957401 ON PAYMENT

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
		First Data Requests on Box; discussed status of certain responses with Ms. Wimberly, Ms. Braun, and Ms. Loy; discussed status of certain responses with Delta, Essential, and Peoples KY Gas teams;			
06/11/21	MML	Communications with attorneys; review, finalize all data responses and build files with attachments for filing with the PSC; prepare confidential versions and prepare for email to PSC; finalize petition for confidential treatment and verifications for filing	12.70	240.00	3,048.00
06/11/21	MLB	Work on the responses to the Commission's First Request for Information; multiple phone calls with client	7.30	330.00	2,409.00
06/11/21	MEW	Reviewed and edited PSC data requests; multiple phone calls and emails with client team; Prepared PSC data requests for filing; Filed PSC data requests	13.80	275.00	3,795.00
06/11/21	GEW	Prepare section of petition for confidential protection of certain responses to PSC Staff Request for Information	0.50	360.00	180.00
06/14/21	JCW	Upload and prepare document for remote notary session.	0.30	175.00	52.50
06/14/21	MEW	Emailed Ms. Loy about Moul verification; Emailed Ms. Braun about potential filing	0.20	275.00	55.00
06/14/21	MML	Draft verification for P. Moul and communications with same; file organization	0.60	240.00	144.00
06/15/21	MEW	Responded to email from Ms. Braun re potential filing; Responded to email re AG confidentiality agreement; Drafted AG confidentiality agreement	0.40	275.00	110.00
06/15/21	MLB	Emails with AG regarding confidentiality agreement; review and revise confidentiality agreement	0.60	330.00	198.00
06/16/21	JCW	Prepare for and attend remote notary session with P. Moul.	0.50	175.00	87.50

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DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
06/16/21	MLB	Receive and review procedural schedule; emails with client regarding same; emails with AG's office regarding confidentiality agreement revisions	0.50	330.00	165.00
06/16/21	MML	Review procedural schedule; confer with M. Braun regarding same	0.20	240.00	48.00
06/16/21	MEW	Discussed verification and procedural schedule	0.10	275.00	27.50
06/17/21	MML	Communications with M. Braun; prepare file share link of confidential documents for AG	0.20	240.00	48.00
06/17/21	MLB	Review signed confidentiality agreement from AG; send confidential materials to the AG; research revenue requirement issue	1.80	330.00	594.00
06/22/21	MLB	Prepare and send suggested protocol for data response process	0.70	330.00	231.00
06/23/21	MLB	Review A. Schroeder's suggestions regarding data response process	0.20	330.00	66.00
06/24/21	MLB	Prepare for and attend call with witness team regarding upcoming discovery and supplemental responses	1.70	330.00	561.00
06/25/21	WDC	Communications with Ms. Braun re CWIP and AFUDC research; research re same.	0.30	390.00	117.00
06/25/21	MLB	Discuss AFUDC research with D. Crosby; prepare list of monthly reporting obligations; emails with E. Bennett regarding proof of customer notice; emails with J. Brown regarding forecast	2.60	330.00	858.00
06/25/21	MEW	Checked filing requirements and PSC DR1 for monthly update requirements	0.60	275.00	165.00
06/28/21	MLB	Receive email from AG regarding Richard Baudino's signed confidentiality agreement and notify client regarding same	0.10	330.00	33.00
06/29/21	MLB	Conference call with J. Brown and A. Schroeder regarding budget; emails with A. Schroeder regarding interest rates	1.20	330.00	396.00

*PLEASE INDICATE INVOICE NUMBER 957401 ON PAYMENT

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
06/30/21	MLB	Emails with client regarding return on equity issues and PSC orders	0.60	330.00	198.00
SUBTOTAL			165.20		\$47,440.00

EXPENSES AND OTHER SERVICES

DATE	DESCRIPTION	AMOUNT
SUBTOTAL		0.00
GRAND TOTAL:		\$47,440.00

ATTORNEY/PARALEGAL SUMMARY

TIMEKEEPER	RANK	HOURS	RATE	AMOUNT
M. Braun	Member	44.30	330.00	\$14,619.00
K. L Brown	Associate	37.90	275.00	\$10,422.50
M. Wimberly	Associate	64.50	275.00	\$17,737.50
W. Crosby	Of Counsel	0.30	390.00	\$117.00
G. E Wuetcher	Of Counsel	1.90	360.00	\$684.00
M. M Loy	Paralegal	15.50	240.00	\$3,720.00
J. C Wakefield	Paralegal	0.80	175.00	\$140.00

The Prime Group

Invoice for Services Rendered

Invoice Date: July 1, 2021

Del. copy FYI
[Signature]

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

Attn: Mr. John Brown

*1600
2021 Rate Case*

5.50 hours of consulting work by Steve Seelye @ \$230.00/hour during June for assistance with data requests in the Delta Natural Gas Rate Case.

\$ 1,265.00

9.50 hours of consulting work by Larry Feltner @ \$200.00/hour during June for assistance with calculating the MCF for GCR filing and analysis on rate case revenue differences for Delta Natural Gas.

\$ 1,900.00
1600 General

Total Amount due for June

\$ 3,165.00

**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.

[Signature]
7-7-21

■ The Prime Group ■

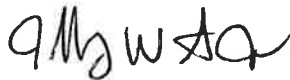
July 1, 2021

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 June 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

COPY FOR SEEF

The Prime Group

Invoice for Services Rendered

Invoice Date: August 1, 2021

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

Attn: Mr. John Brown

50.00 hours of consulting work by Steve Seelye @ \$230.00/hour during July for assistance with data requests in the Delta Natural Gas Rate Case. \$ 11,500.00

15.00 hours of consulting work by Larry Feltner @ \$200.00/hour during July for assistance with data requests in the Delta Natural Gas Rate Case. \$ 3,000.00

Total Amount due for July \$ 14,500.00

**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.

*Delta 2021
Rate Case
JBW
8-6-21*

Regulated Capital Consultants, LLC

4355 Cobb Pkwy Ste J255

Atlanta, GA 30339

(678) 424-1440

tkizzar@regulatedconsultants.com

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
2841806042021	06/04/2021	\$2,925.00	06/04/2021	Due on receipt	

PO/PROJECT/CONTRACT

7000005524

W/E	ACTIVITY	BILL DAYS	DAILY RATE	AMOUNT
06/04/2021	PANPILAS FISCHER			0.00
06/04/2021	Delta 2021 Kentucky Rate Case Assistance - Remote	1.125	2,600.00	2,925.00

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

BALANCE DUE

\$2,925.00

1600 Rate Case

[Signature]

6-7-21

Regulated Capital Consultants, LLC

4355 Cobb Pkwy Ste J255

Atlanta, GA 30339

(678) 424-1440

tkizzar@regulatedconsultants.com

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
2841806112021	06/11/2021	\$5,525.00	06/11/2021	Due on receipt	

PO/PROJECT/CONTRACT

7000005524

W/E	ACTIVITY	BILL DAYS	DAILY RATE	AMOUNT
06/11/2021	PANPILAS FISCHER			0.00
06/11/2021	Delta 2021 Kentucky Rate Case Assistance - Remote	2.125	2,600.00	5,525.00

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

BALANCE DUE

\$5,525.00

*1600 Kentucky
Rate Case
(via P.O.)*

*John
6-15-21*

Copy for Jeff

Regulated Capital Consultants, LLC

4355 Cobb Pkwy Ste J255

Atlanta, GA 30339

(678) 424-1440

tkizzar@regulatedconsultants.com

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
2841807302021	07/30/2021	\$2,600.00	07/30/2021	Due on receipt	

PO/PROJECT/CONTRACT

7000005524

W/E	ACTIVITY	BILL DAYS	DAILY RATE	AMOUNT
07/30/2021	PANPILAS FISCHER			0.00
07/30/2021	Delta 2021 Kentucky Rate Case Assistance - Remote	1	2,600.00	2,600.00

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

BALANCE DUE

\$2,600.00

2021 Delta Rate Case
John B. Brown
8-2-21

Regulated Capital Consultants, LLC

4355 Cobb Pkwy Ste J255

Atlanta, GA 30339

(678) 424-1440

tkizzar@regulatedconsultants.com

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
2841805142021	05/14/2021	\$975.00	05/14/2021	Due on receipt	

PO/PROJECT/CONTRACT


7000005524

W/E	ACTIVITY	BILL DAYS	DAILY RATE	AMOUNT
05/14/2021	PANPILAS FISCHER			0.00
05/14/2021	Delta 2021 Kentucky Rate Case Assistance - Remote	0.375	2,600.00	975.00

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

BALANCE DUE**\$975.00**

Jeff, RCC said we failed to pay this invoice.
I have given a copy to Brenda to pay after she double checks that we haven't paid.





KENTUCKY PRESS SERVICE

101 CONSUMER LANE
FRANKFORT, KY 40601-
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Invoice

Agency	Emily Bennett DELTA NATURAL GAS COMPANY, INC. 3617 LEXINGTON ROAD WINCHESTER, KY 40391-	Invoice Date	06/23/21
Client	DELTA NATURAL GAS CO.	PO Number	
Reps	Rachel McCarty	Order	21062DD1

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
BARBOURVILLE MOUNTAIN ADVOCATE							
Notice Delta Natural Gas	05/27/2021	5 x 17.5	\$11.25	CLDIS	\$0.00	0.0000%	\$984.38
Notice Delta Natural Gas	06/03/2021	5 x 14.25	\$11.25	CLDIS	\$0.00	0.0000%	\$801.56
Notice Delta Natural Gas	06/10/2021	5 x 14.25	\$11.25	CLDIS	\$0.00	0.0000%	\$801.56
BEATTYVILLE ENTERPRISE							
Notice Delta Natural Gas	05/26/2021	5 x 17.5	\$6.00	CLDIS	\$0.00	0.0000%	\$525.00
Notice Delta Natural Gas	06/02/2021	5 x 17.5	\$6.00	CLDIS	\$0.00	0.0000%	\$525.00
Notice Delta Natural Gas	06/09/2021	5 x 17.5	\$6.00	CLDIS	\$0.00	0.0000%	\$525.00
BEREA CITIZEN							
Notice Delta Natural Gas	05/26/2021	6 x 17	\$8.86	CLDIS	\$0.00	0.0000%	\$903.72
Notice Delta Natural Gas	06/02/2021	6 x 17	\$8.86	CLDIS	\$0.00	0.0000%	\$903.72
Notice Delta Natural Gas	06/09/2021	6 x 17	\$8.86	CLDIS	\$0.00	0.0000%	\$903.72
CLAY CITY TIMES							
Notice Delta Natural Gas	05/27/2021	4 x 17	\$6.58	CLDIS	\$0.00	0.0000%	\$447.44
Notice Delta Natural Gas	06/03/2021	4 x 17	\$6.58	CLDIS	\$0.00	0.0000%	\$447.44
Notice Delta Natural Gas	06/10/2021	4 x 17	\$6.58	CLDIS	\$0.00	0.0000%	\$447.44
CORBIN TIMES-TRIBUNE							
Notice Delta Natural Gas	05/27/2021	6 x 17	\$11.34	CLDIS	\$0.00	0.0000%	\$1,156.68
Notice Delta Natural Gas	06/03/2021	6 x 17	\$11.34	CLDIS	\$0.00	0.0000%	\$1,156.68
Notice Delta Natural Gas	06/10/2021	6 x 17	\$11.34	CLDIS	\$0.00	0.0000%	\$1,156.68
CROMONA LETCHER CO. NEWS PRESS							
Notice Delta Natural Gas	05/26/2021	4 x 17	\$7.25	CLDIS	\$0.00	0.0000%	\$493.00
Notice Delta Natural Gas	06/02/2021	4 x 17	\$7.25	CLDIS	\$0.00	0.0000%	\$493.00
Notice Delta Natural Gas	06/09/2021	4 x 17	\$7.25	CLDIS	\$0.00	0.0000%	\$493.00
FLEMINGSBURG GAZETTE							
Notice Delta Natural Gas	05/26/2021	4 x 17	\$7.00	CLDIS	\$0.00	0.0000%	\$476.00
Notice Delta Natural Gas	06/02/2021	4 x 17	\$7.00	CLDIS	\$0.00	0.0000%	\$476.00
Notice Delta Natural Gas	06/09/2021	4 x 17	\$7.00	CLDIS	\$0.00	0.0000%	\$476.00
HAZARD HERALD							
Notice Delta Natural Gas	05/27/2021	5 x 17	\$14.50	CLDIS	\$0.00	0.0000%	\$1,232.50
Notice Delta Natural Gas	06/03/2021	5 x 17	\$14.50	CLDIS	\$0.00	0.0000%	\$1,232.50

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.



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Invoice

Agency	Emily Bennett DELTA NATURAL GAS COMPANY, INC. 3617 LEXINGTON ROAD WINCHESTER, KY 40391-	Invoice Date	06/23/21
Client	DELTA NATURAL GAS CO.	PO Number	
Reps	Rachel McCarty	Order	21062DD1

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Notice Delta Natural Gas	06/10/2021	5 x 17	\$14.50	CLDIS	\$0.00	0.0000%	\$1,232.50
HINDMAN TROUBLESOME CREEK TIMES							
Notice Delta Natural Gas	05/27/2021	4 x 17	\$10.00	CLDIS	\$0.00	0.0000%	\$680.00
Notice Delta Natural Gas	06/03/2021	4 x 17	\$10.00	CLDIS	\$0.00	0.0000%	\$680.00
Notice Delta Natural Gas	06/10/2021	4 x 17	\$10.00	CLDIS	\$0.00	0.0000%	\$680.00
HYDEN LESLIE CO. NEWS							
Notice Delta Natural Gas	05/27/2021	5 x 17.5	\$7.00	CLDIS	\$0.00	0.0000%	\$612.50
Notice Delta Natural Gas	06/03/2021	5 x 17.5	\$7.00	CLDIS	\$0.00	0.0000%	\$612.50
Notice Delta Natural Gas	06/10/2021	5 x 17.5	\$7.00	CLDIS	\$0.00	0.0000%	\$612.50
INEZ MOUNTAIN CITIZEN							
Notice Delta Natural Gas	05/26/2021	4 x 17	\$8.22	CLDIS	\$0.00	0.0000%	\$558.96
Notice Delta Natural Gas	06/02/2021	4 x 17	\$8.22	CLDIS	\$0.00	0.0000%	\$558.96
Notice Delta Natural Gas	06/09/2021	4 x 17	\$8.22	CLDIS	\$0.00	0.0000%	\$558.96
IRVINE CITIZEN VOICE & TIMES							
Notice Delta Natural Gas	05/27/2021	4 x 17	\$6.58	CLDIS	\$0.00	0.0000%	\$447.44
Notice Delta Natural Gas	06/03/2021	4 x 17	\$6.58	CLDIS	\$0.00	0.0000%	\$447.44
Notice Delta Natural Gas	06/10/2021	4 x 17	\$6.58	CLDIS	\$0.00	0.0000%	\$447.44
IRVINE ESTILL CO. TRIBUNE							
Notice Delta Natural Gas	05/26/2021	4 x 17	\$2.00	CLDIS	\$0.00	0.0000%	\$136.00
Notice Delta Natural Gas	06/02/2021	4 x 17	\$2.00	CLDIS	\$0.00	0.0000%	\$136.00
Notice Delta Natural Gas	06/09/2021	4 x 17	\$2.00	CLDIS	\$0.00	0.0000%	\$136.00
LANCASTER CENTRAL RECORD							
Notice Delta Natural Gas	05/27/2021	5 x 17	\$9.33	CLDIS	\$0.00	0.0000%	\$793.05
Notice Delta Natural Gas	06/03/2021	5 x 17	\$9.33	CLDIS	\$0.00	0.0000%	\$793.05
Notice Delta Natural Gas	06/10/2021	5 x 17	\$9.33	CLDIS	\$0.00	0.0000%	\$793.05
LEXINGTON HERALD-LEADER							
Notice Delta Natural Gas-- WILL EMAIL YOU COPY	05/26/2021	9.94 x 10.18	\$1,667.00	CLDIS	\$0.00	0.0000%	\$1,667.00
Notice Delta Natural Gas-- WILL EMAIL YOU COPY	06/02/2021	9.94 x 10.18	\$1,667.00	CLDIS	\$0.00	0.0000%	\$1,667.00
Notice Delta Natural Gas-- WILL EMAIL YOU COPY	06/09/2021	9.94 x 10.18	\$1,667.00	CLDIS	\$0.00	0.0000%	\$1,667.00

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Invoice

Agency	Emily Bennett DELTA NATURAL GAS COMPANY, INC. 3617 LEXINGTON ROAD WINCHESTER, KY 40391-	Invoice Date	06/23/21
Client	DELTA NATURAL GAS CO.	PO Number	
Reps	Rachel McCarty	Order	21062DD1

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
LONDON SENTINEL-ECHO							
Notice Delta Natural Gas	05/26/2021	5 x 17.5	\$11.34	CLDIS	\$0.00	0.0000%	\$992.25
Notice Delta Natural Gas	06/02/2021	5 x 17.5	\$11.34	CLDIS	\$0.00	0.0000%	\$992.25
Notice Delta Natural Gas	06/09/2021	5 x 17.5	\$11.34	CLDIS	\$0.00	0.0000%	\$992.25
LOUISA BIG SANDY NEWS							
Notice Delta Natural Gas	05/26/2021	4 x 17	\$8.86	CLDIS	\$0.00	0.0000%	\$602.48
Notice Delta Natural Gas	06/02/2021	4 x 17	\$8.86	CLDIS	\$0.00	0.0000%	\$602.48
Notice Delta Natural Gas	06/09/2021	4 x 17	\$8.86	CLDIS	\$0.00	0.0000%	\$602.48
MANCHESTER ENTERPRISE							
Notice Delta Natural Gas	05/26/2021	5 x 17.5	\$12.00	CLDIS	\$0.00	0.0000%	\$1,050.00
Notice Delta Natural Gas	06/02/2021	5 x 17.5	\$12.00	CLDIS	\$0.00	0.0000%	\$1,050.00
Notice Delta Natural Gas	06/09/2021	5 x 17.5	\$12.00	CLDIS	\$0.00	0.0000%	\$1,050.00
MAYSVILLE LEDGER-INDEPENDENT							
Notice Delta Natural Gas	05/26/2021	4 x 17	\$24.02	CLDIS	\$0.00	0.0000%	\$1,633.36
Notice Delta Natural Gas	06/02/2021	4 x 17	\$24.02	CLDIS	\$0.00	0.0000%	\$1,633.36
Notice Delta Natural Gas	06/09/2021	4 x 17	\$24.02	CLDIS	\$0.00	0.0000%	\$1,633.36
MCKEE JACKSON CO. SUN							
Notice Delta Natural Gas	05/26/2021	5 x 17	\$8.00	CLDIS	\$0.00	0.0000%	\$680.00
Notice Delta Natural Gas	06/02/2021	5 x 17	\$8.00	CLDIS	\$0.00	0.0000%	\$680.00
Notice Delta Natural Gas	06/09/2021	5 x 17	\$8.00	CLDIS	\$0.00	0.0000%	\$680.00
MENIFEE COUNTY NEWS							
Notice Delta Natural Gas	05/27/2021	4 x 17	\$6.00	CLDIS	\$0.00	0.0000%	\$408.00
Notice Delta Natural Gas	06/03/2021	4 x 17	\$6.00	CLDIS	\$0.00	0.0000%	\$408.00
Notice Delta Natural Gas	06/10/2021	4 x 17	\$6.00	CLDIS	\$0.00	0.0000%	\$408.00
MIDDLESBORO DAILY NEWS							
Notice Delta Natural Gas	05/26/2021	4 x 17	\$40.53	CLDIS	\$0.00	0.0000%	\$2,756.04
Notice Delta Natural Gas	06/02/2021	4 x 17	\$40.53	CLDIS	\$0.00	0.0000%	\$2,756.04
Notice Delta Natural Gas	06/09/2021	4 x 17	\$40.53	CLDIS	\$0.00	0.0000%	\$2,756.04
MT. STERLING ADVOCATE							
Notice Delta Natural Gas	05/27/2021	4 x 17	\$9.97	CLDIS	\$0.00	0.0000%	\$677.96
Notice Delta Natural Gas	06/03/2021	4 x 17	\$9.97	CLDIS	\$0.00	0.0000%	\$677.96

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Client	DELTA NATURAL GAS CO.	PO Number	
Reps	Rachel McCarty	Order	21062DD1

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Notice Delta Natural Gas	06/10/2021	4 x 17	\$9.97	CLDIS	\$0.00	0.0000%	\$677.96
NICHOLASVILLE JESSAMINE JOURNAL							
Notice Delta Natural Gas	05/27/2021	4 x 17	\$17.42	CLDIS	\$0.00	0.0000%	\$1,184.56
Notice Delta Natural Gas	06/03/2021	4 x 17	\$17.42	CLDIS	\$0.00	0.0000%	\$1,184.56
Notice Delta Natural Gas	06/10/2021	4 x 17	\$17.42	CLDIS	\$0.00	0.0000%	\$1,184.56
OWINGSVILLE BATH CO. NEWS-OUTLOOK							
Notice Delta Natural Gas	05/27/2021	4 x 17	\$7.00	CLDIS	\$0.00	0.0000%	\$476.00
Notice Delta Natural Gas	06/03/2021	4 x 17	\$7.00	CLDIS	\$0.00	0.0000%	\$476.00
Notice Delta Natural Gas	06/10/2021	4 x 17	\$7.00	CLDIS	\$0.00	0.0000%	\$476.00
PAINTSVILLE HERALD							
Notice Delta Natural Gas	05/26/2021	5 x 17	\$10.00	CLDIS	\$0.00	0.0000%	\$850.00
Notice Delta Natural Gas	06/02/2021	5 x 17	\$10.00	CLDIS	\$0.00	0.0000%	\$850.00
Notice Delta Natural Gas	06/09/2021	5 x 17	\$10.00	CLDIS	\$0.00	0.0000%	\$850.00
PARIS BOURBON CO. CITIZEN							
Notice Delta Natural Gas	05/27/2021	4 x 17	\$12.00	CLDIS	\$0.00	0.0000%	\$816.00
Notice Delta Natural Gas	06/03/2021	4 x 17	\$12.00	CLDIS	\$0.00	0.0000%	\$816.00
Notice Delta Natural Gas	06/10/2021	4 x 17	\$12.00	CLDIS	\$0.00	0.0000%	\$816.00
PIKEVILLE APPALACHIAN NEWS-EXPRESS							
Notice Delta Natural Gas	05/25/2021	5 x 17.5	\$12.60	CLDIS	\$0.00	0.0000%	\$1,102.50
Notice Delta Natural Gas	06/01/2021	5 x 17.5	\$12.60	CLDIS	\$0.00	0.0000%	\$1,102.50
Notice Delta Natural Gas	06/08/2021	5 x 17.5	\$12.60	CLDIS	\$0.00	0.0000%	\$1,102.50
PINEVILLE SUN							
Notice Delta Natural Gas	05/26/2021	4 x 17	\$10.60	CLDIS	\$0.00	0.0000%	\$720.80
Notice Delta Natural Gas	06/02/2021	4 x 17	\$10.60	CLDIS	\$0.00	0.0000%	\$720.80
Notice Delta Natural Gas	06/09/2021	4 x 17	\$10.60	CLDIS	\$0.00	0.0000%	\$720.80
Prestonsburg Floyd County Chronicle & Times							
Notice Delta Natural Gas	05/26/2021	5 x 17.5	\$13.40	CLDIS	\$0.00	0.0000%	\$1,172.50
Notice Delta Natural Gas	06/02/2021	5 x 17.5	\$13.40	CLDIS	\$0.00	0.0000%	\$1,172.50
Notice Delta Natural Gas	06/09/2021	5 x 17.5	\$13.40	CLDIS	\$0.00	0.0000%	\$1,172.50
RICHMOND REGISTER							
Notice Delta Natural Gas	05/27/2021	5 x 17	\$12.66	CLDIS	\$0.00	0.0000%	\$1,076.10

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Reps	Rachel McCarty	Order	21062DD1

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Notice Delta Natural Gas	06/03/2021	5 x 17	\$12.66	CLDIS	\$0.00	0.0000%	\$1,076.10
Notice Delta Natural Gas	06/10/2021	5 x 17	\$12.66	CLDIS	\$0.00	0.0000%	\$1,076.10
ROBERTSON COUNTY MERCURY							
Notice Delta Natural Gas	05/26/2021	4 x 17	\$7.00	CLDIS	\$0.00	0.0000%	\$476.00
Notice Delta Natural Gas	06/02/2021	4 x 17	\$7.00	CLDIS	\$0.00	0.0000%	\$476.00
Notice Delta Natural Gas	06/09/2021	4 x 17	\$7.00	CLDIS	\$0.00	0.0000%	\$476.00
Rowan County News							
Notice Delta Natural Gas	05/27/2021	4 x 17	\$6.00	CLDIS	\$0.00	0.0000%	\$408.00
Notice Delta Natural Gas	06/03/2021	4 x 17	\$6.00	CLDIS	\$0.00	0.0000%	\$408.00
Notice Delta Natural Gas	06/10/2021	4 x 17	\$6.00	CLDIS	\$0.00	0.0000%	\$408.00
SALYERSVILLE INDEPENDENT							
Notice Delta Natural Gas	05/27/2021	5 x 17.5	\$8.86	CLDIS	\$0.00	0.0000%	\$775.25
Notice Delta Natural Gas	06/03/2021	5 x 17.5	\$8.86	CLDIS	\$0.00	0.0000%	\$775.25
Notice Delta Natural Gas	06/10/2021	5 x 17.5	\$8.86	CLDIS	\$0.00	0.0000%	\$775.25
THREE FORKS TRADITION							
Notice Delta Natural Gas	05/26/2021	4 x 17	\$6.33	CLDIS	\$0.00	0.0000%	\$430.44
Notice Delta Natural Gas	06/02/2021	4 x 17	\$6.33	CLDIS	\$0.00	0.0000%	\$430.44
Notice Delta Natural Gas	06/09/2021	4 x 17	\$6.33	CLDIS	\$0.00	0.0000%	\$430.44
WHITESBURG MOUNTAIN EAGLE							
Notice Delta Natural Gas	05/26/2021	5 x 17.5	\$9.50	CLDIS	\$0.00	0.0000%	\$831.25
Notice Delta Natural Gas	06/02/2021	5 x 17.5	\$9.50	CLDIS	\$0.00	0.0000%	\$831.25
Notice Delta Natural Gas	06/09/2021	5 x 17.5	\$9.50	CLDIS	\$0.00	0.0000%	\$831.25
WILLIAMSBURG NEWS-JOURNAL							
Notice Delta Natural Gas	05/26/2021	5 x 17.5	\$16.10	CLDIS	\$0.00	0.0000%	\$1,408.75
Notice Delta Natural Gas	06/02/2021	5 x 17.5	\$16.10	CLDIS	\$0.00	0.0000%	\$1,408.75
Notice Delta Natural Gas	06/09/2021	5 x 17.5	\$16.10	CLDIS	\$0.00	0.0000%	\$1,408.75
WINCHESTER SUN							
Notice Delta Natural Gas	05/25/2021	4 x 17	\$18.70	CLDIS	\$0.00	0.0000%	\$1,271.60
Notice Delta Natural Gas	06/01/2021	4 x 17	\$18.70	CLDIS	\$0.00	0.0000%	\$1,271.60
Notice Delta Natural Gas	06/08/2021	4 x 17	\$18.70	CLDIS	\$0.00	0.0000%	\$1,271.60

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Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Total Advertising							\$98,374.89
Discounts							\$0.00
Tax: USA							\$0.00
Total Invoice							\$98,374.89
Payments							\$0.00
Adjustments							\$0.00
Balance Due							\$98,374.89

ok epb

*rate case
advertising*

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2021 Rate Application - DELTA NATURAL GAS COMPANY,INC. - Pro Forma Rate Case Expense

Detail of Rate Case Expenses by Expense Component

GL Account # 1242020 Cost Element 5302015 To 5303310

WBS Element # 2021DELTARATECASE

	Estimated				
	Billed Hours		Company	Estimated	Spending
Description of Expense	If Applicable	Vendor	Contact	Expense	To Date
Regulatory	400	Peoples Regulatory/Legal	Victoria Green	\$54,000.00	
Aqua Service - Rate Dept. Expenses	200	Aqua Services, Inc.	Danny Allen	\$18,000.00	
Case Preparation Assistance		The Prime Group LLC.	Steve Seelye 'sseelye@theprimegroupllc.com'	\$44,000.00	\$96,065.00
Billing Analysis/Rate Design		The Prime Group LLC.	Steve Seelye 'sseelye@theprimegroupllc.com'	\$44,000.00	
Depreciation Study		The Prime Group LLC.	Steve Seelye 'sseelye@theprimegroupllc.com'	\$40,000.00	
Rate of Return		P.Moul and Associates	Paul Moul 'Paul Moul' <prmol@verizon.net>	\$70,000.00	\$32,531.00
Legal		Skoll Kennon Ogden	Monica Braun 'Braun, Monica' <Monica.Braun@skofirm.com>	\$200,000.00	\$147,965.90
Cost of Service Study		The Prime Group LLC.	Steve Seelye 'sseelye@theprimegroupllc.com'	\$30,000.00	
Tax Consulting		Regulated Capital Consultants	Panpilis Fischer	\$30,000.00	\$29,575.00
Travel Expenses				\$14,000.00	
Other Expenses: supplies, conference calls, transcripts, notification, printing, copying, postage, etc.		Delta Natural Gas Company	Emily Bennett ebennett@deltagas.com	\$86,000.00	\$98,485.37
Projected	<u>600</u>			<u>\$630,000.00</u>	<u>\$404,622.27</u>
Amortization Period				3	
Pro Forma Costs				\$210,000.00	