

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.
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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 17, 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.

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 9/15/2021

Date	Invoice #	Vendor Name	Hours (1)	Rate/Hr.	Amount	Description	Object Name	WBS Element	Cost Element	Cost Element Name	
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	
7/2/2021	957401	Stoll Kennon & Ogden			-\$4,744.00	Courtesy Reduction	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303220	Legal Service	
8/5/2021	959435	Stoll Kennon & Ogden	99.1	\$330.00	\$32,703.00	Professional Legal Service - Member	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303220	Legal Service	
8/5/2021	959435	Stoll Kennon & Ogden	30.7	\$275.00	\$8,442.50	Professional Legal Service - Associate	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303220	Legal Service	
8/5/2021	959435	Stoll Kennon & Ogden	79.2	\$275.00	\$21,780.00	Professional Legal Service - Associate	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303220	Legal Service	
8/5/2021	959435	Stoll Kennon & Ogden	0.5	\$360.00	\$180.00	Professional Legal Service - Of Counsel	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303220	Legal Service	
8/5/2021	959435	Stoll Kennon & Ogden	61.3	\$240.00	\$14,712.00	Professional Legal Service - Paralegal	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303220	Legal Service	
8/5/2021	959435	Stoll Kennon & Ogden	3	\$115.00	\$345.00	Professional Legal Service - Paralegal	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303220	Legal Service	
8/5/2021	959435	Stoll Kennon & Ogden			-\$7,816.25	Courtesy Reduction	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303220	Legal Service	
9/7/2021	961595	Stoll Kennon & Ogden	58.8	\$330.00	\$19,404.00	Professional Legal Service - Member	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303220	Legal Service	
9/7/2021	961595	Stoll Kennon & Ogden	16.9	\$275.00	\$4,647.50	Professional Legal Service - Associate	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303220	Legal Service	
9/7/2021	961595	Stoll Kennon & Ogden	1.4	\$360.00	\$504.00	Professional Legal Service - Of Counsel	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303220	Legal Service	
9/7/2021	961595	Stoll Kennon & Ogden	23.5	\$240.00	\$5,640.00	Professional Legal Service - Paralegal	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303220	Legal Service	
9/7/2021	961595	Stoll Kennon & Ogden			-\$3,019.55	Courtesy Reduction	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303220	Legal Service	
					Total Outside Legal Expenses	\$245,488.10					

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

Date	Invoice #	Vendor Name	Hours (1)	Rate/Hr.	Amount	Description	Object Name	WBS Element	Cost Element	Cost Element Name
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
7/1/2021	ID 7-1-21	The Prime Group	9.5	\$200.00	\$1,900.00	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
9/1/2021	ID 9-1-21	The Prime Group	37.5	\$230.00	\$8,625.00	Consulting work related to rate case	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303310	Consultant Services
9/1/2021	ID 9-1-21	The Prime Group	10.5	\$200.00	\$2,100.00	Consulting work related to rate case	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303310	Consultant Services
The Prime Group Total					\$108,690.00					
			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
7/23/2021	2841807232021	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
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
8/27/2021	2841808272021	Regulated Capital Consultants, LLC	0.125	\$2,600.00	\$325.00	Consulting work related to rate case	2021 Delta Rate Case Expenses	2021DELTARATECASE	5303310	Consultant Services
9/3/2021	2841809032021	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
Regulated Capital Consultants Total					\$38,350.00					

*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.

Date	Invoice #	Vendor Name	Hours (1)	Rate/Hr.	Amount	Description	Object Name	WBS Element	Cost Element	Cost Element Name
			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	2021DELARATECASE	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	2021DELARATECASE	5303310	Consultant Services
		P.Moul & Assoc. Total			\$32,531.00					
7/27/2021	19532	ScottMadden, Inc.	6.5	\$255.00	\$1,657.50	Dylan D'Ascendis Consulting Work	2021 Delta Rate Case Expenses	2021DELARATECASE	5303310	Consultant Services
7/28/2021	19532	ScottMadden, Inc.	2.5	\$255.00	\$637.50	Dylan D'Ascendis Consulting Work	2021 Delta Rate Case Expenses	2021DELARATECASE	5303310	Consultant Services
7/28/2021	19532	ScottMadden, Inc.		\$22.95	\$22.95	Consulting Work - Support Expenses	2021 Delta Rate Case Expenses	2021DELARATECASE	5303310	Consultant Services
		ScottMadden, Inc. Total			\$2,317.95					
2/25/2021	57212962	Robert Half	16.5	\$110.00	\$1,815.00	Accounting support related to rate case	2021 PGKY Rate Case Expenses	2021PGKYRATECASE	5303325	Professional/Temporary Labor
2/25/2021	57212962	Robert Half	5	\$165.00	\$825.00	Accounting support related to rate case	2021 PGKY Rate Case Expenses	2021PGKYRATECASE	5303325	Professional/Temporary Labor
3/4/2021	57252687	Robert Half	12.5	\$110.00	\$1,375.00	Accounting support related to rate case	2021 PGKY Rate Case Expenses	2021PGKYRATECASE	5303325	Professional/Temporary Labor
3/11/2021	57293031	Robert Half	13	\$110.00	\$1,430.00	Accounting support related to rate case	2021 PGKY Rate Case Expenses	2021PGKYRATECASE	5303325	Professional/Temporary Labor
3/11/2021	57293031	Robert Half	1	\$165.00	\$165.00	Accounting support related to rate case	2021 PGKY Rate Case Expenses	2021PGKYRATECASE	5303325	Professional/Temporary Labor
3/18/2021	57332428	Robert Half	13	\$110.00	\$1,430.00	Accounting support related to rate case	2021 PGKY Rate Case Expenses	2021PGKYRATECASE	5303325	Professional/Temporary Labor
3/25/2021	57372167	Robert Half	25.5	\$110.00	\$2,805.00	Accounting support related to rate case	2021 PGKY Rate Case Expenses	2021PGKYRATECASE	5303325	Professional/Temporary Labor
4/1/2021	57413243	Robert Half	10.25	\$110.00	\$1,127.50	Accounting support related to rate case	2021 PGKY Rate Case Expenses	2021PGKYRATECASE	5303325	Professional/Temporary Labor
4/1/2021	57413243	Robert Half	5.25	\$165.00	\$866.25	Accounting support related to rate case	2021 PGKY Rate Case Expenses	2021PGKYRATECASE	5303325	Professional/Temporary Labor
4/8/2021	57453867	Robert Half	35.5	\$110.00	\$3,905.00	Accounting support related to rate case	2021 PGKY Rate Case Expenses	2021PGKYRATECASE	5303325	Professional/Temporary Labor
4/8/2021	57453867	Robert Half	1.34	\$165.00	\$221.10	Accounting support related to rate case	2021 PGKY Rate Case Expenses	2021PGKYRATECASE	5303325	Professional/Temporary Labor
4/14/2021	57487930	Robert Half	37.75	\$110.00	\$4,152.50	Accounting support related to rate case	2021 PGKY Rate Case Expenses	2021PGKYRATECASE	5303325	Professional/Temporary Labor
4/14/2021	57487930	Robert Half	0.5	\$165.00	\$82.50	Accounting support related to rate case	2021 PGKY Rate Case Expenses	2021PGKYRATECASE	5303325	Professional/Temporary Labor
4/22/2021	57535043	Robert Half	5.5	\$110.00	\$605.00	Accounting support related to rate case	2021 PGKY Rate Case Expenses	2021PGKYRATECASE	5303325	Professional/Temporary Labor
4/29/2021	57576194	Robert Half	3.5	\$110.00	\$385.00	Accounting support related to rate case	2021 PGKY Rate Case Expenses	2021PGKYRATECASE	5303325	Professional/Temporary Labor
5/6/2021	57618318	Robert Half	1	\$110.00	\$110.00	Accounting support related to rate case	2021 PGKY Rate Case Expenses	2021PGKYRATECASE	5303325	Professional/Temporary Labor
5/6/2021	57618318	Robert Half	1	\$165.00	\$165.00	Accounting support related to rate case	2021 PGKY Rate Case Expenses	2021PGKYRATECASE	5303325	Professional/Temporary Labor
5/13/2021	57660482	Robert Half	40	\$110.00	\$4,400.00	Accounting support related to rate case	2021 PGKY Rate Case Expenses	2021PGKYRATECASE	5303325	Professional/Temporary Labor
5/13/2021	57660482	Robert Half	0.25	\$165.00	\$41.25	Accounting support related to rate case	2021 PGKY Rate Case Expenses	2021PGKYRATECASE	5303325	Professional/Temporary Labor
5/24/2021	57702796	Robert Half	40	\$110.00	\$4,400.00	Accounting support related to rate case	2021 PGKY Rate Case Expenses	2021PGKYRATECASE	5303325	Professional/Temporary Labor
5/24/2021	57702796	Robert Half	12.5	\$165.00	\$2,062.50	Accounting support related to rate case	2021 PGKY Rate Case Expenses	2021PGKYRATECASE	5303325	Professional/Temporary Labor
5/31/2021	57745862	Robert Half	40	\$110.00	\$4,400.00	Accounting support related to rate case	2021 PGKY Rate Case Expenses	2021PGKYRATECASE	5303325	Professional/Temporary Labor
5/31/2021	57745862	Robert Half	10.5	\$165.00	\$1,732.50	Accounting support related to rate case	2021 PGKY Rate Case Expenses	2021PGKYRATECASE	5303325	Professional/Temporary Labor
6/7/2021	57786884	Robert Half	40	\$110.00	\$4,400.00	Accounting support related to rate case	2021 PGKY Rate Case Expenses	2021PGKYRATECASE	5303325	Professional/Temporary Labor
6/7/2021	57786884	Robert Half	12.5	\$165.00	\$2,062.50	Accounting support related to rate case	2021 PGKY Rate Case Expenses	2021PGKYRATECASE	5303325	Professional/Temporary Labor
6/14/2021	57830725	Robert Half	40	\$110.00	\$4,400.00	Accounting support related to rate case	2021 PGKY Rate Case Expenses	2021PGKYRATECASE	5303325	Professional/Temporary Labor
6/14/2021	57830725	Robert Half	3	\$165.00	\$495.00	Accounting support related to rate case	2021 PGKY Rate Case Expenses	2021PGKYRATECASE	5303325	Professional/Temporary Labor
6/17/2021	57866234	Robert Half	40	\$110.00	\$4,400.00	Accounting support related to rate case	2021 PGKY Rate Case Expenses	2021PGKYRATECASE	5303325	Professional/Temporary Labor
6/28/2021	57916653	Robert Half	31.5	\$110.00	\$3,465.00	Accounting support related to rate case	2021 PGKY Rate Case Expenses	2021PGKYRATECASE	5303325	Professional/Temporary Labor
7/5/2021	57960986	Robert Half	40	\$110.00	\$4,400.00	Accounting support related to rate case	2021 PGKY Rate Case Expenses	2021PGKYRATECASE	5303325	Professional/Temporary Labor
7/12/2021	58002750	Robert Half	31.5	\$110.00	\$3,465.00	Accounting support related to rate case	2021 PGKY Rate Case Expenses	2021PGKYRATECASE	5303325	Professional/Temporary Labor
7/15/2021	58027045	Robert Half	32	\$110.00	\$3,520.00	Accounting support related to rate case	2021 PGKY Rate Case Expenses	2021PGKYRATECASE	5303325	Professional/Temporary Labor
7/21/2021	58070876	Robert Half	40	\$110.00	\$4,400.00	Accounting support related to rate case	2021 PGKY Rate Case Expenses	2021PGKYRATECASE	5303325	Professional/Temporary Labor

<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>
7/21/2021	58070876	Robert Half	8	\$165.00	\$1,320.00	Accounting support related to rate case	2021 PGKY Rate Case Expenses	2021PGKYRATECASE	5303325	Professional/Temporary Labor
8/2/2021	58134250	Robert Half	40	\$110.00	\$4,400.00	Accounting support related to rate case	2021 PGKY Rate Case Expenses	2021PGKYRATECASE	5303325	Professional/Temporary Labor
8/2/2021	58134250	Robert Half	18	\$165.00	\$2,970.00	Accounting support related to rate case	2021 PGKY Rate Case Expenses	2021PGKYRATECASE	5303325	Professional/Temporary Labor
8/9/2021	58177636	Robert Half	40	\$110.00	\$4,400.00	Accounting support related to rate case	2021 PGKY Rate Case Expenses	2021PGKYRATECASE	5303325	Professional/Temporary Labor
8/9/2021	58177636	Robert Half	10	\$165.00	\$1,650.00	Accounting support related to rate case	2021 PGKY Rate Case Expenses	2021PGKYRATECASE	5303325	Professional/Temporary Labor
8/12/2021	58201996	Robert Half	32	\$110.00	\$3,520.00	Accounting support related to rate case	2021 PGKY Rate Case Expenses	2021PGKYRATECASE	5303325	Professional/Temporary Labor
8/19/2021	58246054	Robert Half	28	\$110.00	\$3,080.00	Accounting support related to rate case	2021 PGKY Rate Case Expenses	2021PGKYRATECASE	5303325	Professional/Temporary Labor
9/2/2021	58335025	Robert Half	40	\$110.00	\$4,400.00	Accounting support related to rate case	2021 PGKY Rate Case Expenses	2021PGKYRATECASE	5303325	Professional/Temporary Labor
9/9/2021	58383757	Robert Half	40	\$110.00	\$4,400.00	Accounting support related to rate case	2021 PGKY Rate Case Expenses	2021PGKYRATECASE	5303325	Professional/Temporary Labor
					<u>\$103,648.60</u>					
					<u>Robert Half Total</u>					

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

Total Outside Consultant Expenses **\$531,025.65**

*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.

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. Morpew			\$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
					<u>\$98,485.37</u>					
					<u>Delta Internal Expenses</u>					
					<u>\$629,511.02</u>					
					<u>Total Expenses</u>					

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 5999999

WBS Element # 2021DELTARATECASE/2021PGKYRATECASE

	Estimated				
	Billed Hours		Company	Estimated	Spending
Description of Expense	If Applicable	Vendor	Contact	Expense	To Date
Regulatory	400	Robert Half contracted by Peoples	Victoria Green	\$54,000.00	\$103,648.60
Essential Services - Rate Dept. Expenses	200	Essential Services	Danny Allen	\$18,000.00	\$0.00
Case Preparation Assistance		The Prime Group LLC.	Steve Seelye	\$44,000.00	\$108,690.00
Billing Analysis/Rate Design		The Prime Group LLC.	'sseelye@theprimegroupllc.com'	\$44,000.00	
Depreciation Study		The Prime Group LLC.	'sseelye@theprimegroupllc.com'	\$40,000.00	
Cost of Service Study		The Prime Group LLC.	'sseelye@theprimegroupllc.com'	\$30,000.00	
Rate of Return		P.Moul and Associates	Paul Moul 'Paul Moul' <prmoul@verizon.net>	\$70,000.00	\$32,531.00
Rate of Return		ScottMadden, Inc.	Dylan W. D'Ascendis 'ddascendis@scottmadden.com'		\$2,317.95
Legal		Stoll Kennon Ogden	Monica Braun 'Braun, Monica' <Monica.Braun@skofirm.com>	\$200,000.00	\$245,488.10
Tax Consulting		Regulated Capital Consultants	Panpilis Fischer	\$30,000.00	\$38,350.00
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>\$629,511.02</u>
Amortization Period				3	
Pro Forma Costs				\$210,000.00	

STOLL · KEENON · OGDEN
PLLC
300 West Vine Street
Suite 2100
Lexington, Kentucky 40507-1801
(859) 231-3000
Tax Id # 61-0421389
August 5, 2021

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

INVOICE NO.: 959435
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

\$ 70,346.25

Total Current Charges This Matter

\$ 70,346.25

KS

Route-JB

1600 Rate Case

JBW

8/5/21

STOLL · KEENON · OGDEN

PLLC

300 West Vine Street

Suite 2100

Lexington, Kentucky 40507-1801

(859) 231-3000

Tax Id # 61-0421389

August 5, 2021

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

INVOICE NO.: 959435
SKO File No.: 5522/168474

MATTER NAME: 2021 Rate Case

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED 78,162.50

COURTESY REDUCTION (7,816.25)

TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES PER ATTACHED 0.00

INVOICE TOTAL \$ 70,346.25

TOTAL BALANCE DUE \$70,346.25

BILL DATE: August 5, 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
07/01/21	MLB	Draft and send chart and email regarding base period update; draft proof of customer notice and compile filing; draft cover letter	2.40	330.00	\$ 792.00
07/02/21	MLB	Phone call with A. Schroeder regarding data requests; finalize and file proof of customer notice; email to client team regarding interventions	1.30	330.00	429.00
07/06/21	MLB	Emails with A. Schroeder and J. Brown regarding data requests and plan for same	0.30	330.00	99.00
07/07/21	MLB	Emails with client team regarding data requests and working capital; research orders related to same	0.80	330.00	264.00
07/08/21	MLB	Emails with team regarding data response schedule and process	0.20	330.00	66.00
07/08/21	MML	Communication with M. Braun regarding data requests	0.10	240.00	24.00
07/12/21	GRN	Work on PSC Second Request for Information	1.00	115.00	115.00
07/12/21	MML	Communications with M. Braun; review PSC's second data requests; format and prepare shell responses; upload to Box	3.20	240.00	768.00
07/12/21	MLB	Receive PSC's Second Request for Information; conference with A. Schroeder and J. Brown to discuss witness assignments; work on responses	5.40	330.00	1,782.00
07/12/21	MEW	Reviewed PSC Staff data requests; Participated on call with Ms. Schroeder, Mr. Brown, and Ms. Braun re data	2.90	275.00	797.50

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
		request assignments			
07/13/21	MLB	Work on responses to PSC's Second Request for Information	2.30	330.00	759.00
07/13/21	MEW	Drafted PSC data requests; Reviewed email re schedules from Mr. Brown and worked on schedules	1.20	275.00	330.00
07/14/21	GRN	Work on AG Initial Data Requests	2.00	115.00	230.00
07/14/21	MLB	Work on responses to PSC's Second Request for Information; meeting with client regarding AG's First Request for Information and work on responses to same	5.20	330.00	1,716.00
07/14/21	MEW	Edited PSC data requests from Mr. Morphew and added to Box; Reviewed AG data requests; Discussed AG data requests with Ms. Braun; Participated on call with client re assignment of AG data requests	4.90	275.00	1,347.50
07/14/21	MML	Communications with M. Braun; review AG's first data requests; format and prepare shell responses; upload to Box	3.70	240.00	888.00
07/15/21	MLB	Phone conference with W. Packer; phone call with A. Schroeder; work on responses to PSC's Second Request for Information; work on responses to AG's First Request for Information	5.80	330.00	1,914.00
07/15/21	MEW	Drafted data request responses; Discussed data request responses with Mr. Morphew; Emailed Mr. Moul re data requests	5.20	275.00	1,430.00
07/15/21	KLB	Reviewed and prepared responses to data requests	0.40	275.00	110.00
07/15/21	MML	Review communications from M. Braun and client; work on responses to PSC second and AG first data requests	0.50	240.00	120.00
07/16/21	MLB	Work on responses to PSC's Second Request for Information; work on responses to AG's First Request for Information; conference call with compensation and benefits team; phone calls with J. Brown and A. Schroeder	4.20	330.00	1,386.00

*PLEASE INDICATE INVOICE NUMBER 959435 ON PAYMENT

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
07/16/21	MEW	Participated on HR/comp related questions meeting with client; Drafted DR responses; Reviewed affected schedules from capital plan update; Discussed affected schedules from capital plan update with Ms. Braun	4.80	275.00	1,320.00
07/16/21	KLB	Participated in WebEx call re HR/Compensation related questions	0.30	275.00	82.50
07/16/21	MML	Communications with M. Braun; work on responses to PSC second and AG first data requests; prepare file share link of HR payroll information	1.20	240.00	288.00
07/17/21	MLB	Work on responses to PSC's Second Request for Information; work on responses to AG's First Request for Information	1.70	330.00	561.00
07/18/21	MLB	Work on responses to PSC's Second Request for Information; work on responses to AG's First Request for Information	1.30	330.00	429.00
07/18/21	MEW	Drafted response to PSC data requests; Emailed client re attachment for PSC data requests	2.20	275.00	605.00
07/18/21	KLB	Reviewed emails re data responses	0.20	275.00	55.00
07/19/21	MML	Work on responses to PSC second and AG first data requests	2.40	240.00	576.00
07/19/21	MLB	Work on responses to Commission Staff's Second Request for Information; work on responses to the AG's First Request for Information; multiple phone calls with J. Brown and A. Schroeder	4.80	330.00	1,584.00
07/19/21	MEW	Participated on call re allocations; Emailed Ms. Schroeder re data request responses; Discussed data request with Mr. Allen; Discussed data request with Mr. Morphew; Emailed Mr. Brown re data request; Discussed data request responses with Ms. Braun; Drafted data request responses	6.30	275.00	1,732.50
07/20/21	MLB	Work on responses to Commission Staff's Second Request for Information; work on responses to the AG's First Request for Information; conference call with compensation team; multiple phone	6.20	330.00	2,046.00

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
		calls with J. Brown and A. Schroeder			
07/20/21	MEW	Participated on call re payroll questions; Discussed data requests with Ms. Braun; Emailed Ms. Schroeder re data requests; Emailed Mr. Moul re data requests; Drafted data request responses; Reviewed and edited data request responses from Mr. Morphew	4.80	275.00	1,320.00
07/20/21	MML	Work on responses to PSC second and AG first data requests	2.80	240.00	672.00
07/20/21	KLB	Participated in WebEx call re HR/Compensation related questions; discussed revisions of spreadsheets with Mr. Brown	0.90	275.00	247.50
07/21/21	MML	Work on responses and attachments to PSC second and AG first data requests	4.10	240.00	984.00
07/21/21	MLB	Work on responses to Commission Staff's Second Request for Information; work on responses to the AG's First Request for Information; conference call with K. Edvarsson and A.Schroeder; multiple phone calls with J. Brown and A. Schroeder	7.20	330.00	2,376.00
07/21/21	MEW	Drafted data request responses; Edited data request responses from Mr. Morphew; Discussed confidential information with Ms. Brown	5.70	275.00	1,567.50
07/21/21	KLB	Revised spreadsheets; began reviewing confidential items on Box; discussed confidential items with Ms. Wimberly and Ms. Braun	3.50	275.00	962.50
07/22/21	MLB	Work on responses to Commission Staff's Second Request for Information; work on responses to the AG's First Request for Information; conference call with compensation and HR team; phone calls with A. Schroeder	6.80	330.00	2,244.00
07/22/21	MEW	Drafted responses to data requests; Drafted Motion for Extension for Moul responses; Participated on call with client re HR questions; Emailed client re DR questions	8.70	275.00	2,392.50
07/22/21	MML	Work on responses and attachments to PSC second and AG first data requests	5.00	240.00	1,200.00

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
07/22/21	GEW	Address inquiry from K. Brown re: gas transportation contracts and past PSC treatment (related to PSC Staff Request for Information)	0.50	360.00	180.00
07/22/21	KLB	Reviewed confidential items on Box; reviewed responses on Box; participated in status call with Delta team; began drafting Petition for Confidential Protection	5.00	275.00	1,375.00
07/23/21	MLB	Work on responses to Commission Staff's Second Request for Information; work on responses to the AG's First Request for Information; conference call with all witnesses; conference call with K. Edvarsson's team	7.70	330.00	2,541.00
07/23/21	MEW	Drafted responses to request for information; Participated on call with witnesses re Delta data requests; Discussed responses to request for information with Ms. Braun	4.50	275.00	1,237.50
07/23/21	MML	Work on responses and attachments to PSC second and AG first data requests; prepare file share link with W. Packer responses completed to date	4.80	240.00	1,152.00
07/23/21	KLB	Participated in status call with Delta team; continued drafting Petition for Confidential Protection; drafted and discussed spreadsheet with Mr. Brown	3.80	275.00	1,045.00
07/24/21	MLB	Work on responses to Commission Staff's Second Request for Information; work on responses to the AG's First Request for Information; phone call with A. Schroeder	3.80	330.00	1,254.00
07/24/21	MML	Work on responses and attachments to PSC second and AG first data requests	3.90	240.00	936.00
07/25/21	MML	Work on responses and attachments to PSC second and AG first data requests	2.70	240.00	648.00
07/25/21	MLB	Work on responses to Commission Staff's Second Request for Information; work on responses to the AG's First Request for Information	2.70	330.00	891.00

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
07/25/21	KLB	Continued drafting and discussing spreadsheets with Mr. Brown	2.10	275.00	577.50
07/25/21	MEW	Work on AG data requests responses; Reviewed PSC data request responses	1.90	275.00	522.50
07/26/21	MLB	Work on responses to Commission Staff's Second Request for Information; work on responses to the AG's First Request for Information; conference call with all witnesses; conference call with K. Edvarrson's team; phone call with D. D'Ascendis; draft motion for extension of time	9.30	330.00	3,069.00
07/26/21	MML	Work on responses and attachments to PSC second and AG first data requests; work on confidential redactions; prepare file share link with P. Moul testimony, exhibits and data responses	8.20	240.00	1,968.00
07/26/21	MEW	Drafted, edited, and reviewed responses to AG and PSC DRs; Participated on review call with client and witnesses	8.20	275.00	2,255.00
07/26/21	KLB	Participated in status call with Delta team; continued drafting Petition for Confidential Protection; began reviewing all responses	5.50	275.00	1,512.50
07/27/21	MLB	Work on responses to Commission Staff's Second Request for Information; work on responses to the AG's First Request for Information; conference call with all witnesses; email Commission Staff and AG regarding ROE witness; file Motion for Extension; file Notice of Adoption; phone calls and emails with various members of team	11.40	330.00	3,762.00
07/27/21	MML	Work on responses and attachments to PSC second and AG first data requests; prepare file share link with W. Packer responses completed to date; work on preparation of confidential materials	10.90	240.00	2,616.00
07/27/21	KLB	Participated in status call with Delta team; continued drafting Petition for Confidential Protection; continued reviewing all responses; discussed status with Mr. Braun, Ms. Wimberly, and Ms. Loy	5.70	275.00	1,567.50

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
07/27/21	MEW	Communicated with client re editing data request responses; Participated on status call with client; Reviewed and edited PSC data request responses; Reviewed and edited AG data request responses	11.10	275.00	3,052.50
07/28/21	MEW	Communicated with client re data request responses; Reviewed and confirmed confidential information; Reviewed and edited PSC data request responses; Reviewed and edited AG data request responses	6.80	275.00	1,870.00
07/28/21	MLB	Work on responses to Commission Staff's Second Request for Information; work on responses to the AG's First Request for Information; finalize and final responses	8.20	330.00	2,706.00
07/28/21	MML	Work on responses and attachments to PSC second and AG first data requests; finalize same for filing; finalize confidential materials and prepare file share link for PSC and AG	7.80	240.00	1,872.00
07/28/21	KLB	Finished drafting Petition for Confidential Protection; finished reviewing all responses; discussed status with Mr. Braun, Ms. Wimberly, and Ms. Loy	3.30	275.00	907.50
07/29/21	MLB	Emails with R. Everett regarding account entry follow up	0.10	330.00	33.00
SUBTOTAL			273.80		\$78,162.50

EXPENSES AND OTHER SERVICES

DATE	DESCRIPTION	AMOUNT
SUBTOTAL		0.00
GRAND TOTAL:		\$78,162.50

ATTORNEY/PARALEGAL SUMMARY

TIMEKEEPER	RANK	HOURS	RATE	AMOUNT
M. Braun	Member	99.10	330.00	\$32,703.00

TIMEKEEPER	RANK	HOURS	RATE	AMOUNT
K. L Brown	Associate	30.70	275.00	\$8,442.50
M. Wimberly	Associate	79.20	275.00	\$21,780.00
G. E Wuetcher	Of Counsel	0.50	360.00	\$180.00
M. M Loy	Paralegal	61.30	240.00	\$14,712.00
G. R Nowlin	Paralegal	3.00	115.00	\$345.00

*PLEASE INDICATE INVOICE NUMBER 959435 ON PAYMENT

Copy for Jeff

STOLL · KEENON · OGDEN

PLLC

300 West Vine Street

Suite 2100

Lexington, Kentucky 40507-1801

(859) 231-3000

Tax Id # 61-0421389

September 7, 2021

Delta Natural Gas Company, Inc.

Attn: John Brown, President

3617 Lexington Road

Winchester KY 40391

INVOICE NO.: 961595

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

\$ 27,175.95

Total Current Charges This Matter

\$ 27,175.95

2021 Rate Case
[Signature]
9-10-21

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

September 7, 2021

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

INVOICE NO.: 961595
 SKO File No.: 5522/168474

MATTER NAME: 2021 Rate Case

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED	30,195.50
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COURTESY REDUCTION	(3,019.55)
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TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES PER ATTACHED	<u>0.00</u>
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INVOICE TOTAL	<u>\$ 27,175.95</u>
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TOTAL BALANCE DUE	<u><u>\$27,175.95</u></u>
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BILL DATE: September 7, 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
08/02/21	MLB	Receive email from AG regarding request for supplemental information; emails with client regarding same	0.30	330.00	\$ 99.00
08/02/21	MEW	Worked on witness books	1.50	275.00	412.50
08/03/21	MEW	Participated on call with client re response to AG supplemental requests; Responded to inquiry from Mr. Brown; Reviewed excel files on Box	1.20	275.00	330.00
08/03/21	MLB	Phone call with team regarding AG supplemental requests; emails with AG	0.70	330.00	231.00
08/04/21	MLB	Emails with AG regarding supplemental questions; emails with A. Schroeder regarding supplemental files	0.30	330.00	99.00
08/04/21	MEW	Compiled attachments for response to AG supplemental requests; Created witness prep books	1.90	275.00	522.50
08/05/21	MLB	Phone call with M. West of AG's office regarding follow up questions; emails with J. Brown and M. West	0.40	330.00	132.00
08/06/21	MEW	Reviewed and compiled documents to be provided in response to supplemental AG discovery; Emailed Mr. Brown re supplemental AG discovery	0.40	275.00	110.00
08/06/21	MLB	Receive order granting motion for extension of time and revising procedural schedule; receive order scheduling evidentiary hearing; email to client regarding same; work on AG's follow up questions	1.80	330.00	594.00
08/09/21	MLB	Work on OAG follow up responses; emails with team	0.40	330.00	132.00

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
08/10/21	MLB	Phone call with A. Schroeder regarding base period update and OAG follow up responses; work on follow up responses	1.20	330.00	396.00
08/10/21	MEW	Checked gas cost reports for completeness; Reviewed AG supplemental response for completeness; Emailed Ms. Lirio	1.90	275.00	522.50
08/11/21	MLB	Draft motion to supplement; emails with AG regarding same; draft petition for confidential protection; work on AG follow up responses; emails with client regarding same	3.80	330.00	1,254.00
08/11/21	MEW	Compiled information for AG supplemental responses; Researched re monthly update; Emailed re monthly updates	1.60	275.00	440.00
08/12/21	MLB	Work on monthly update filing; work on AG follow up responses; file monthly updates and follow up responses; emails with AG and PSC; emails with D. D'Ascendis	2.80	330.00	924.00
08/12/21	MML	Communications with M. Braun; work on and finalize monthly update with attachments for filing; work on and finalize responses to AG follow up questions; prepare witness verification	2.60	240.00	624.00
08/13/21	MLB	Phone call with PSC regarding Excel file issue; emails with client regarding implementing rates subject to refund; work and file ROE data responses	2.80	330.00	924.00
08/13/21	MEW	Reviewed ROE responses and cross checked with items in petition; Updated response for subpart PSC 2-22(e)	0.70	275.00	192.50
08/13/21	MML	Communications with M. Braun; work on ROE responses; finalize for filing	2.70	240.00	648.00
08/16/21	MEW	Prepared witness books	1.60	275.00	440.00
08/17/21	MEW	Created witness prep books; Drafted cover letter for Mr. D'Ascendis verification; Filed D'Ascendis Verification	2.30	275.00	632.50

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
08/17/21	MLB	Emails with D. D'Ascendis and M. Wimberly	0.20	330.00	66.00
08/18/21	MLB	Prepare and send to client suggested schedule and plan for remaining procedural schedule and hearing preparation	0.80	330.00	264.00
08/18/21	MML	Review communication from M. Braun regarding status and scheduling	0.10	240.00	24.00
08/20/21	MEW	Compiled documents and drafted email to Mr. Moul	0.30	275.00	82.50
08/20/21	MLB	Email to P. Moul regarding ROE issues	0.20	330.00	66.00
08/24/21	MLB	Receive and review supplemental PSC data requests; meeting with client team to discuss same; emails with J. Brown and A. Schroeder	2.20	330.00	726.00
08/24/21	MML	Communications with M. Braun; review PSC's third requests; draft shell responses; upload to Box	2.30	240.00	552.00
08/25/21	MLB	Work on responses to PSC's Third Request for Information; email with PSC and AG counsel; receive and review AG supplemental requests; conference with client regarding AG requests; email to P. Moul; email to B. Packer	5.80	330.00	1,914.00
08/25/21	MML	Communications with M. Braun; review AG's second requests; draft shell responses; upload to Box; upload prior filings to Box	3.80	240.00	912.00
08/26/21	MLB	Work on responses to AG data requests; work on responses to PSC data requests; phone call with payroll team regarding requests; multiple phone calls and emails with witnesses regarding requests	6.30	330.00	2,079.00
08/26/21	MML	Work on data responses to AG and PSC supplemental requests	1.10	240.00	264.00
08/27/21	MLB	Phone call with Bill Packer; phone call with PNG financing team; phone call with Andrea Schroeder; phone call with John Brown; work on responses to PSC's Third Request for Information; work on responses to AG's Second Request for Information	6.40	330.00	2,112.00

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
08/27/21	MML	Work on data responses to AG and PSC supplemental requests	3.20	240.00	768.00
08/28/21	MLB	Work on responses to PSC's Third Request for Information; work on responses to AG's Second Request for Information	4.80	330.00	1,584.00
08/29/21	MLB	Work on responses to PSC's Third Request for Information; work on responses to AG's Second Request for Information	3.70	330.00	1,221.00
08/29/21	MML	Work on data responses to AG and PSC supplemental requests	1.50	240.00	360.00
08/29/21	GEW	Work on requests regarding farm tap sales	0.50	360.00	180.00
08/30/21	MLB	Work on responses to AG's Second Request for Information; work on responses to PSC's Third Request for Information; phone call with John Oravesz and Andrea Schroeder	7.20	330.00	2,376.00
08/30/21	MML	Work on data responses to AG and PSC supplemental requests; email to E. Bennett regarding verifications	4.70	240.00	1,128.00
08/30/21	GEW	Work on requests regarding farm tap sales	0.90	360.00	324.00
08/30/21	MEW	Reviewed emails re data requests	0.20	275.00	55.00
08/31/21	MEW	Reviewed allocation questions; Discussed responses to PSC data requests with Ms. Braun; Compiled documents for PSC data requests	3.30	275.00	907.50
08/31/21	MLB	Work on responses to Commission Staff's Third Request for Information; work on AG's Second Request for Information; call with J. Brown; call with A. Schroeder; conference call with compensation team	6.70	330.00	2,211.00
08/31/21	MML	Work on data responses to AG and PSC supplemental requests	1.50	240.00	360.00
SUBTOTAL			100.60		\$30,195.50

EXPENSES AND OTHER SERVICES

DATE	DESCRIPTION	AMOUNT
	SUBTOTAL	0.00
	GRAND TOTAL:	<u>\$30,195.50</u>

ATTORNEY/PARALEGAL SUMMARY

TIMEKEEPER	RANK	HOURS	RATE	AMOUNT
M. Braun	Member	58.80	330.00	\$19,404.00
M. Wimberly	Associate	16.90	275.00	\$4,647.50
G. E Wuetcher	Of Counsel	1.40	360.00	\$504.00
M. M Loy	Paralegal	23.50	240.00	\$5,640.00

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

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 \$ 11,500.00
during July for assistance with data requests in the Delta Natural Gas
Rate Case.

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

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
JBM
8-6-21*

The Prime Group

Invoice for Services Rendered

Invoice Date: September 1, 2021

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

Attn: Mr. John Brown

37.50 hours of consulting work by Steve Seelye @ \$230.00/hour during August for assistance with data requests in the Delta Natural Gas Rate Case. \$ 8,625.00

10.50 hours of consulting work by Larry Feltner @ \$200.00/hour during August for assistance with data requests in the Delta Natural Gas Rate Case. \$ 2,100.00

Total Amount due for August \$ **10,725.00**

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

JP
9-8-21
2021 Delta Rate Case

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.

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

Invoice



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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2841807232021	07/23/2021	\$2,925.00	07/23/2021	Due on receipt	

PO/PROJECT/CONTRACT
7000005524

W/E	ACTIVITY	BILL DAYS	DAILY RATE	AMOUNT
07/23/2021	PANPILAS FISCHER			0.00
07/23/2021	Delta 2021 Kentucky Rate Case Assistance - Remote	1.125 ^h	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 [Redacted] **BALANCE DUE \$2,925.00**

[Handwritten Signature]
9-10-21

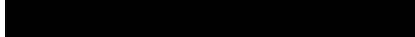
Copy for Jeff

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
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 [Redacted]

BALANCE DUE

\$2,600.00

2021 Delta Rate Case
J. Brown
8-2-21

Copy for Jeff -

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
2841808272021	08/27/2021	\$325.00	08/27/2021	Due on receipt	

PO/PROJECT/CONTRACT
7000005524

W/E	ACTIVITY	BILL DAYS	DAILY RATE	AMOUNT
08/27/2021	PANPILAS FISCHER			0.00
08/27/2021	Delta 2021 Kentucky Rate Case Assistance - Remote	0.125	2,600.00	325.00

Please make all checks payable to Regulated Capital Consultants, LLC. If you have questions regarding this invoice, please contact Terry Kizzar at **BALANCE DUE \$325.00**

2021 Rate Case 1600
[Signature]
8-30-21

Jeff *CJIS*

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
2841809032021	09/03/2021	\$5,525.00	09/03/2021	Due on receipt	

PO/PROJECT/CONTRACT
7000005524

W/E	ACTIVITY	BILL DAYS	DAILY RATE	AMOUNT
09/03/2021	PANPILAS FISCHER			0.00
09/03/2021	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 [REDACTED]

BALANCE DUE

\$5,525.00

*Brenda, I can't remember if I have turned this one in or not.
Thanks*

JBrown
9-10-21



Smart. Focused. Done Right

ScottMadden, Inc.
1900 West Park Drive
Suite 250
Westborough, MA 01581
508-202-7913
scottmadden.com

August 5, 2021

Privileged and Confidential

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

Dear Mr. Brown

ScottMadden, Inc., ("ScottMadden") is pleased to provide this engagement letter to assist Delta Natural Gas Company, Inc. ("Delta" or the "Company") in its rate case filing, Case No. 2021-00185, before the Kentucky Public Service Commission ("KY PSC"). We believe ScottMadden is highly qualified and strongly positioned to provide the requested services in a thorough, efficient, and cost-effective manner. We understand the Company's original rate of return expert witness for the proceeding, Mr. Paul Moul, is not able to participate at this time, and ScottMadden has been asked to substitute for Mr. Moul as rate of return expert witness until he is able to return. In the event Mr. Moul is unable to return to the proceeding, ScottMadden will adopt his testimony and complete the proceeding for Delta as rate of return expert witness. The remainder of this proposal is intended to describe our proposed approach to this engagement and summarize our proposed commercial terms.

SCOTTMADDEN'S BACKGROUND

Founded in 1983, ScottMadden is a general management consulting firm serving the North American energy market. Since our founding, we have provided independent and objective counsel to more than 500 clients worldwide.

At ScottMadden, we do what it takes to get it done right. Our seasoned practitioners possess a wealth of industry experience that gives us a deeper understanding of the challenges our clients are facing. Our practice areas include Energy; Corporate & Shared Services; and Rates & Regulation. Our service offerings range from strategic planning through implementation across many industries, business units, and functions.

Getting it done right is about working side-by-side with our clients. It's about solving the right problem in the right way. And it's about doing it all with integrity, tenacity, and a genuine passion throughout the entire process. Our broad and deep energy utility expertise is not theoretical, it is experience-based. Our clients trust us with their most important challenges. They know that, chances are, we have seen and solved a similar problem to theirs. They know we will do what we say we will do with integrity and determination, and we will produce real results.

SCOPE OF WORK

It is our expectation that the requested consulting services may encompass the following:

- Responding to data requests from opposing parties;

Mr. John Brown
August 5, 2021
Page 2

Privileged and Confidential

- Reviewing and analyzing the direct, rebuttal, and surrebuttal testimonies of other parties to the case (if required);
- Preparing rebuttal and rejoinder testimony (if required);
- Testifying before the KY PSC on issues related to the rate of return on equity (if required);
- Assisting in the preparation of testimony in support of settlement, should the case be negotiated and settled by stipulation; and
- Assisting in the preparation of legal briefs (if required).

PROJECT TEAM

Dylan W. D'Ascendis, Partner, would serve as the expert witness for Case No. 2021-00185 (if required). Mr. D'Ascendis has provided expert testimony on cost of capital issues, cost of service, valuation, and rate design before more than 30 regulatory commissions in the U.S., one Canadian province, and one American Arbitration Association Panel. Mr. D'Ascendis' testimony listing is included in Attachment A to this proposal.

Mr. D'Ascendis will be supported by ScottMadden's team of qualified consultants and analysts.

PROPOSED COMMERCIAL TERMS

As to commercial terms, we propose to bill for our services on a time and materials basis, based on the hourly rates set forth in Table 1 below.

Please note that ScottMadden's normal practice is to invoice monthly for professional fees and travel expenses (with no mark-up), as well as for our reasonable direct expenses, as incurred, with no additional mark-up and support costs (at one percent of professional fees to cover project-related administrative costs that do not warrant tracking and billing on an actual basis).

Table 1: Schedule of Rates


Position	Rate
Partner	\$470.00
Director	\$365.00
Manager	\$340.00
Senior Associate	\$300.00
Associate	\$255.00
Senior Analyst	\$170.00
Analyst	\$145.00
Administrative Assistant	\$65.00

Mr. John Brown
August 5, 2021
Page 3

Privileged and Confidential

As always, please do not hesitate to call us with any questions you may have. Mr. D'Ascendis may be reached at your convenience at [REDACTED] (mobile), or via email at [REDACTED]

Kind regards,


Dylan W. D'Ascendis
Partner

ACCEPTED AND AGREED

By: 

Date: 

Project Delta Natural Gas ROR Testimony
 In Reference to: Professional services provided in July 2021 for project 343-002

		<u>Current</u>		<u>Current</u>
		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Professional Fees				
Ryan Kucan	7/27/2021	6.50	255.00	1,657.50
Drafting discovery responses				
Ryan Kucan	7/28/2021	2.50	255.00	637.50
Drafting discovery responses				
	Professional Fees	<u>9.00</u>		<u>2,295.00</u>

Copy for Jeff

scottmadden

Smart Solutions. Done Right.

ScottMadden, Inc.
2626 Glenwood Avenue
Suite 480
Raleigh, NC 27608
919-731-4191
scottmadden.com

August 25, 2021

Invoice Number: 019532

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

In Reference To: Professional services provided in July 2021 for project 343-002
Delta Natural Gas ROR Testimony

	<i>Amount</i>
Professional Fees	\$ 2,295.00
Expenses	
Support Expenses	\$ 22.95
Total Fees and Expenses	<u>\$ 2,317.95</u>
Total Due	<u>\$ 2,317.95</u>

If you have any questions regarding this invoice, please let me know. Please remit payment in U.S. funds to: Accounts Receivable, ScottMadden, Inc., 2626 Glenwood Avenue, Suite 480, Raleigh, NC 27608. Thank you for retaining ScottMadden.

Sincerely,

Dylan D'Ascendis
Partner

ScottMadden, Inc.
Tax ID: 56-1445505

2021 Delta Rate Case
J. Brown
8-26-21



Page: 1
 Invoice Date: 02/25/2021
 Invoice Number: 57212962
 Customer Number: 03730-000237000
 Fed Tax ID: 94-1648752

Labor Invoice – DUE UPON RECEIPT

Personal & Confidential
 Kim Edvardsson
 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	02/19/2021	Edvardsson,Kim	16.50	HRS REG	\$ 110.00	\$ 1,815.00
2	Greene,Victoria	02/19/2021	Edvardsson,Kim	5.00	HRS OVT	\$ 165.00	\$ 825.00
Subtotal for Week-Ended: 02/19/2021				21.50	HRS		\$ 2,640.00

Invoice Subtotal: \$ 2,640.00

TOTAL AMOUNT DUE:	\$ 2,640.00
--------------------------	--------------------

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!

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 12400 COLLECTIONS CENTER DRIVE
 CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
03730-000237000	57212962	\$ 2,640.00

0373000023700057212962002640002



Page: 1
 Invoice Date: 03/04/2021
 Invoice Number: 57252687
 Customer Number: 03730-000237000
 Fed Tax ID: 94-1648752

Labor Invoice – DUE UPON RECEIPT

Personal & Confidential

Kim Edvardsson
 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	02/26/2021	Edvardsson, Kim	12.50	HRS REG	\$ 110.00	\$ 1,375.00
Subtotal for Week-Ended: 02/26/2021				12.50	HRS		\$ 1,375.00

Invoice Subtotal: **\$ 1,375.00**

TOTAL AMOUNT DUE:	\$ 1,375.00
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 CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
03730-000237000	57252687	\$ 1,375.00

0373000023700057252687001375000



Page: 1
 Invoice Date: 03/11/2021
 Invoice Number: 57293031
 Customer Number: 03730-000237000
 Fed Tax ID: 94-1648752

Labor Invoice – DUE UPON RECEIPT

Personal & Confidential

Kim Edvardsson
 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	03/05/2021	Edvardsson,Kim	13.00	HRS REG	\$ 110.00	\$ 1,430.00
2	Greene,Victoria	03/05/2021	Edvardsson,Kim	1.00	HRS OVT	\$ 165.00	\$ 165.00
Subtotal for Week-Ended: 03/05/2021				14.00	HRS		\$ 1,595.00

Invoice Subtotal: **\$ 1,595.00**

TOTAL AMOUNT DUE:	\$ 1,595.00
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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

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 CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
03730-000237000	57293031	\$ 1,595.00

0373000023700057293031001595005



Page: 1
 Invoice Date: 03/18/2021
 Invoice Number: 57332428
 Customer Number: 03730-000237000
 Fed Tax ID: 94-1648752

Labor Invoice – DUE UPON RECEIPT

Personal & Confidential

Kim Edvardsson
 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	03/12/2021	Edvardsson,Kim	13.00	HRS REG	\$ 110.00	\$ 1,430.00
Subtotal for Week-Ended: 03/12/2021				13.00	HRS		\$ 1,430.00

Invoice Subtotal: \$ 1,430.00

TOTAL AMOUNT DUE:	\$ 1,430.00
--------------------------	--------------------

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	57332428	\$ 1,430.00

0373000023700057332428001430006



Page: 1
 Invoice Date: 03/25/2021
 Invoice Number: 57372167
 Customer Number: 03730-000237000
 Fed Tax ID: 94-1648752

Labor Invoice – DUE UPON RECEIPT

Personal & Confidential

Kim Edvardsson
 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	03/19/2021	Oravec,John M	25.50	HRS REG	\$ 110.00	\$ 2,805.00
Subtotal for Week-Ended: 03/19/2021				25.50	HRS		\$ 2,805.00

Invoice Subtotal: **\$ 2,805.00**

TOTAL AMOUNT DUE:	\$ 2,805.00
--------------------------	--------------------

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	57372167	\$ 2,805.00

0373000023700057372167002805003



Page: 1
 Invoice Date: 04/01/2021
 Invoice Number: 57413243
 Customer Number: 03730-000237000
 Fed Tax ID: 94-1648752

Labor Invoice – DUE UPON RECEIPT

Personal & Confidential

Kim Edvardsson
 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	03/26/2021	Oravec,John M	10.25	HRS REG	\$ 110.00	\$ 1,127.50
2	Greene,Victoria	03/26/2021	Oravec,John M	5.25	HRS OVT	\$ 165.00	\$ 866.25
Subtotal for Week-Ended: 03/26/2021				15.50	HRS		\$ 1,993.75

Invoice Subtotal: **\$ 1,993.75**

TOTAL AMOUNT DUE:	\$ 1,993.75
--------------------------	--------------------

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Customer Number	Invoice Number	Total Amount
03730-000237000	57413243	\$ 1,993.75

0373000023700057413243001993750



Page: 1
 Invoice Date: 04/08/2021
 Invoice Number: 57453867
 Customer Number: 03730-000237000
 Fed Tax ID: 94-1648752

Labor Invoice – DUE UPON RECEIPT

Personal & Confidential

Kim Edvardsson
 PEOPLES NATURAL GAS COMPANY LLC
 STE 200
 375 N SHORE DR
 PITTSBURGH PA 15212-5834

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Greene,Victoria	04/02/2021	Oravec,John M	35.50	HRS REG	\$ 110.00	\$ 3,905.00
2	Greene,Victoria	04/02/2021	Oravec,John M	1.34	HRS OVT	\$ 165.00	\$ 221.10
Subtotal for Week-Ended: 04/02/2021				36.84	HRS		\$ 4,126.10

Invoice Subtotal: **\$ 4,126.10**

TOTAL AMOUNT DUE:	\$ 4,126.10
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Customer Number	Invoice Number	Total Amount
03730-000237000	57453867	\$ 4,126.10

0373000023700057453867004126108



Page: 1
 Invoice Date: 04/14/2021
 Invoice Number: 57487930
 Customer Number: 03730-000237000
 Fed Tax ID: 94-1648752

Labor Invoice – DUE UPON RECEIPT

Personal & Confidential
 Kim Edvardsson
 PEOPLES NATURAL GAS COMPANY LLC
 STE 200
 375 N SHORE DR
 PITTSBURGH PA 15212-5834

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Duplicate

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Greene,Victoria	04/09/2021	Oravec,John M	37.75	HRS REG	\$ 110.00	\$ 4,152.50
2	Greene,Victoria	04/09/2021	Oravec,John M	0.50	HRS OVT	\$ 165.00	\$ 82.50
Subtotal for Week-Ended: 04/09/2021				38.25	HRS		\$ 4,235.00

Invoice Subtotal: **\$ 4,235.00**

TOTAL AMOUNT DUE:	\$ 4,235.00
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Customer Number	Invoice Number	Total Amount
03730-000237000	57487930	\$ 4,235.00

0373000023700057487930004235004



Page: 1
 Invoice Date: 04/22/2021
 Invoice Number: 57535043
 Customer Number: 03730-000237000
 Fed Tax ID: 94-1648752

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

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Greene,Victoria	04/16/2021	Oravec,John M	5.50	HRS REG	\$ 110.00	\$ 605.00
Subtotal for Week-Ended: 04/16/2021				5.50	HRS		\$ 605.00

Invoice Subtotal: **\$ 605.00**

TOTAL AMOUNT DUE:	\$ 605.00
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Customer Number	Invoice Number	Total Amount
03730-000237000	57535043	\$ 605.00

0373000023700057535043000605006



Page: 1
 Invoice Date: 04/29/2021
 Invoice Number: 57576194
 Customer Number: 03730-000237000
 Fed Tax ID: 94-1648752

Labor Invoice – DUE UPON RECEIPT

Personal & Confidential

John M Oravec
 PEOPLES NATURAL GAS COMPANY LLC
 STE 200
 375 N SHORE DR
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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Greene,Victoria	04/23/2021	Oravec,John M	3.50	HRS REG	\$ 110.00	\$ 385.00
Subtotal for Week-Ended: 04/23/2021				3.50	HRS		\$ 385.00

Invoice Subtotal: **\$ 385.00**

TOTAL AMOUNT DUE:	\$ 385.00
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Customer Number	Invoice Number	Total Amount
03730-000237000	57576194	\$ 385.00

0373000023700057576194000385006



Page: 1
 Invoice Date: 05/06/2021
 Invoice Number: 57618318
 Customer Number: 03730-000237000
 Fed Tax ID: 94-1648752

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

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Greene,Victoria	04/30/2021	Oravec,John M	1.00	HRS REG	\$ 110.00	\$ 110.00
2	Greene,Victoria	04/30/2021	Oravec,John M	1.00	HRS OVT	\$ 165.00	\$ 165.00
Subtotal for Week-Ended: 04/30/2021				2.00	HRS		\$ 275.00

Invoice Subtotal: **\$ 275.00**

TOTAL AMOUNT DUE:	\$ 275.00
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Customer Number	Invoice Number	Total Amount
03730-000237000	57618318	\$ 275.00

0373000023700057618318000275004



Page: 1
 Invoice Date: 05/13/2021
 Invoice Number: 57660482
 Customer Number: 03730-000237000
 Fed Tax ID: 94-1648752

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

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Greene,Victoria	05/07/2021	Oravec,John M	40.00	HRS REG	\$ 110.00	\$ 4,400.00
2	Greene,Victoria	05/07/2021	Oravec,John M	0.25	HRS OVT	\$ 165.00	\$ 41.25
Subtotal for Week-Ended: 05/07/2021				40.25	HRS		\$ 4,441.25

Invoice Subtotal: **\$ 4,441.25**

TOTAL AMOUNT DUE:	\$ 4,441.25
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Customer Number	Invoice Number	Total Amount
03730-000237000	57660482	\$ 4,441.25

037300002370005766048200441256



Page: 1
 Invoice Date: 05/24/2021
 Invoice Number: 57702796
 Customer Number: 03730-000237000
 Fed Tax ID: 94-1648752

Labor Invoice – DUE UPON RECEIPT

Personal & Confidential

John M Oravec
 PEOPLES NATURAL GAS COMPANY LLC
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 375 N SHORE DR
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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Greene,Victoria	05/14/2021	Oravec,John M	40.00	HRS REG	\$ 110.00	\$ 4,400.00
2	Greene,Victoria	05/14/2021	Oravec,John M	12.50	HRS OVT	\$ 165.00	\$ 2,062.50
Subtotal for Week-Ended: 05/14/2021				52.50	HRS		\$ 6,462.50

Invoice Subtotal: **\$ 6,462.50**

TOTAL AMOUNT DUE:	\$ 6,462.50
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Customer Number	Invoice Number	Total Amount
03730-000237000	57702796	\$ 6,462.50

0373000023700057702796006462501



Page: 1
 Invoice Date: 05/31/2021
 Invoice Number: 57745862
 Customer Number: 03730-000237000
 Fed Tax ID: 94-1648752

Labor Invoice – DUE UPON RECEIPT

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John M Oravec
 PEOPLES NATURAL GAS COMPANY LLC
 STE 200
 375 N SHORE DR
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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Greene,Victoria	05/21/2021	Oravec,John M	40.00	HRS REG	\$ 110.00	\$ 4,400.00
2	Greene,Victoria	05/21/2021	Oravec,John M	10.50	HRS OVT	\$ 165.00	\$ 1,732.50
Subtotal for Week-Ended: 05/21/2021				50.50	HRS		\$ 6,132.50

Invoice Subtotal: **\$ 6,132.50**

TOTAL AMOUNT DUE:	\$ 6,132.50
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Customer Number	Invoice Number	Total Amount
03730-000237000	57745862	\$ 6,132.50

0373000023700057745862006132509



Page: 1
 Invoice Date: 06/07/2021
 Invoice Number: 57786884
 Customer Number: 03730-000237000
 Fed Tax ID: 94-1648752

Labor Invoice – DUE UPON RECEIPT

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 STE 200
 375 N SHORE DR
 PITTSBURGH PA 15212-5834

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Greene,Victoria	05/28/2021	Oravec,John M	40.00	HRS REG	\$ 110.00	\$ 4,400.00
2	Greene,Victoria	05/28/2021	Oravec,John M	12.50	HRS OVT	\$ 165.00	\$ 2,062.50
Subtotal for Week-Ended: 05/28/2021				52.50	HRS		\$ 6,462.50

Invoice Subtotal: **\$ 6,462.50**

TOTAL AMOUNT DUE:	\$ 6,462.50
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Customer Number	Invoice Number	Total Amount
03730-000237000	57786884	\$ 6,462.50

0373000023700057786884006462504



Page: 1
 Invoice Date: 06/14/2021
 Invoice Number: 57830725
 Customer Number: 03730-000237000
 Fed Tax ID: 94-1648752

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 375 N SHORE DR
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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Greene,Victoria	06/04/2021	Oravec,John M	40.00	HRS REG	\$ 110.00	\$ 4,400.00
2	Greene,Victoria	06/04/2021	Oravec,John M	3.00	HRS OVT	\$ 165.00	\$ 495.00
Subtotal for Week-Ended: 06/04/2021				43.00	HRS		\$ 4,895.00

Invoice Subtotal: **\$ 4,895.00**

TOTAL AMOUNT DUE:	\$ 4,895.00
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Customer Number	Invoice Number	Total Amount
03730-000237000	57830725	\$ 4,895.00

0373000023700057830725004895003



Page: 1
 Invoice Date: 06/17/2021
 Invoice Number: 57866234
 Customer Number: 03730-000237000
 Fed Tax ID: 94-1648752

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Greene,Victoria	06/11/2021	Oravec,John M	40.00	HRS REG	\$ 110.00	\$ 4,400.00
Subtotal for Week-Ended: 06/11/2021				40.00	HRS		\$ 4,400.00

Invoice Subtotal: \$ 4,400.00

TOTAL AMOUNT DUE:	\$ 4,400.00
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Customer Number	Invoice Number	Total Amount
03730-000237000	57866234	\$ 4,400.00

0373000023700057866234004400002



Page: 1
 Invoice Date: 06/28/2021
 Invoice Number: 57916653
 Customer Number: 03730-000237000
 Fed Tax ID: 94-1648752

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

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Greene,Victoria	06/18/2021	Oravec,John M	31.50	HRS REG	\$ 110.00	\$ 3,465.00
Subtotal for Week-Ended: 06/18/2021				31.50	HRS		\$ 3,465.00

Invoice Subtotal: **\$ 3,465.00**

TOTAL AMOUNT DUE:	\$ 3,465.00
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Customer Number	Invoice Number	Total Amount
03730-000237000	57916653	\$ 3,465.00

0373000023700057916653003465007



Page: 1
 Invoice Date: 07/05/2021
 Invoice Number: 57960986
 Customer Number: 03730-000237000
 Fed Tax ID: 94-1648752

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Greene,Victoria	06/25/2021	Oravec,John M	40.00	HRS REG	\$ 110.00	\$ 4,400.00
Subtotal for Week-Ended: 06/25/2021				40.00	HRS		\$ 4,400.00

Invoice Subtotal: \$ 4,400.00

TOTAL AMOUNT DUE:	\$ 4,400.00
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Customer Number	Invoice Number	Total Amount
03730-000237000	57960986	\$ 4,400.00

0373000023700057960986004400002



Page: 1
 Invoice Date: 07/12/2021
 Invoice Number: 58002750
 Customer Number: 03730-000237000
 Fed Tax ID: 94-1648752

Labor Invoice – DUE UPON RECEIPT

Personal & Confidential

John M Oravec
 PEOPLES NATURAL GAS COMPANY LLC
 STE 200
 375 N SHORE DR
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 CHICAGO IL 60693

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Greene,Victoria	07/02/2021	Oravec,John M	31.50	HRS REG	\$ 110.00	\$ 3,465.00
Subtotal for Week-Ended: 07/02/2021				31.50	HRS		\$ 3,465.00

Invoice Subtotal: **\$ 3,465.00**

TOTAL AMOUNT DUE:	\$ 3,465.00
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Customer Number	Invoice Number	Total Amount
03730-000237000	58002750	\$ 3,465.00

0373000023700058002750003465004



Page: 1
 Invoice Date: 07/15/2021
 Invoice Number: 58027045
 Customer Number: 03730-000237000
 Fed Tax ID: 94-1648752

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Personal & Confidential

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Greene,Victoria	07/09/2021	Oravec,John M	32.00	HRS REG	\$ 110.00	\$ 3,520.00
Subtotal for Week-Ended: 07/09/2021				32.00	HRS		\$ 3,520.00

Invoice Subtotal: \$ 3,520.00

TOTAL AMOUNT DUE:	\$ 3,520.00
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Customer Number	Invoice Number	Total Amount
03730-000237000	58027045	\$ 3,520.00

0373000023700058027045003520002



Page: 1
 Invoice Date: 07/21/2021
 Invoice Number: 58070876
 Customer Number: 03730-000237000
 Fed Tax ID: 94-1648752

Labor Invoice – DUE UPON RECEIPT

Personal & Confidential

John M Oravec
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 STE 200
 375 N SHORE DR
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Pay Online: <https://www.roberthalf.com/pay>

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Greene,Victoria	07/16/2021	Oravec,John M	40.00	HRS REG	\$ 110.00	\$ 4,400.00
2	Greene,Victoria	07/16/2021	Oravec,John M	8.00	HRS OVT	\$ 165.00	\$ 1,320.00
Subtotal for Week-Ended: 07/16/2021				48.00	HRS		\$ 5,720.00

Invoice Subtotal: \$ 5,720.00

TOTAL AMOUNT DUE:	\$ 5,720.00
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Customer Number	Invoice Number	Total Amount
03730-000237000	58070876	\$ 5,720.00

0373000023700058070876005720000



Page: 1
 Invoice Date: 08/02/2021
 Invoice Number: 58134250
 Customer Number: 03730-000237000
 Fed Tax ID: 94-1648752

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:

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 12400 COLLECTIONS CENTER DRIVE
 CHICAGO IL 60693

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Greene,Victoria	07/23/2021	Oravec,John M	40.00	HRS REG	\$ 110.00	\$ 4,400.00
2	Greene,Victoria	07/23/2021	Oravec,John M	18.00	HRS OVT	\$ 165.00	\$ 2,970.00
Subtotal for Week-Ended: 07/23/2021				58.00	HRS		\$ 7,370.00

Invoice Subtotal: \$ 7,370.00

TOTAL AMOUNT DUE:	\$ 7,370.00
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Customer Number	Invoice Number	Total Amount
03730-000237000	58134250	\$ 7,370.00

0373000023700058134250007370004



Page: 1
 Invoice Date: 08/09/2021
 Invoice Number: 58177636
 Customer Number: 03730-000237000
 Fed Tax ID: 94-1648752

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:

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 CHICAGO IL 60693

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Greene,Victoria	07/30/2021	Oravec,John M	40.00	HRS REG	\$ 110.00	\$ 4,400.00
2	Greene,Victoria	07/30/2021	Oravec,John M	10.00	HRS OVT	\$ 165.00	\$ 1,650.00
Subtotal for Week-Ended: 07/30/2021				50.00	HRS		\$ 6,050.00

Invoice Subtotal: **\$ 6,050.00**

TOTAL AMOUNT DUE:	\$ 6,050.00
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Customer Number	Invoice Number	Total Amount
03730-000237000	58177636	\$ 6,050.00

0373000023700058177636006050001



Page: 1
 Invoice Date: 08/12/2021
 Invoice Number: 58201996
 Customer Number: 03730-000237000
 Fed Tax ID: 94-1648752

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

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Greene,Victoria	08/06/2021	Oravec,John M	32.00	HRS REG	\$ 110.00	\$ 3,520.00
Subtotal for Week-Ended: 08/06/2021				32.00	HRS		\$ 3,520.00

Invoice Subtotal: **\$ 3,520.00**

TOTAL AMOUNT DUE:	\$ 3,520.00
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Customer Number	Invoice Number	Total Amount
03730-000237000	58201996	\$ 3,520.00

0373000023700058201996003520004



Page: 1
 Invoice Date: 08/19/2021
 Invoice Number: 58246054
 Customer Number: 03730-000237000
 Fed Tax ID: 94-1648752

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Personal & Confidential

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

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Greene,Victoria	08/13/2021	Oravec,John M	28.00	HRS REG	\$ 110.00	\$ 3,080.00
Subtotal for Week-Ended: 08/13/2021				28.00	HRS		\$ 3,080.00

Invoice Subtotal: \$ 3,080.00

TOTAL AMOUNT DUE:	\$ 3,080.00
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Customer Number	Invoice Number	Total Amount
03730-000237000	58246054	\$ 3,080.00

0373000023700058246054003080004



Page: 1
 Invoice Date: 09/02/2021
 Invoice Number: 58335026
 Customer Number: 03730-000237000
 Fed Tax ID: 94-1648752

Labor Invoice – DUE UPON RECEIPT

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

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Greene,Victoria	08/27/2021	Oravec,John M	40.00	HRS REG	\$ 110.00	\$ 4,400.00
Subtotal for Week-Ended: 08/27/2021				40.00	HRS		\$ 4,400.00

Invoice Subtotal: \$ 4,400.00

TOTAL AMOUNT DUE:	\$ 4,400.00
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Customer Number	Invoice Number	Total Amount
03730-000237000	58335026	\$ 4,400.00

0373000023700058335026004400003



Page: 1
 Invoice Date: 09/09/2021
 Invoice Number: 58383757
 Customer Number: 03730-000237000
 Fed Tax ID: 94-1648752

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

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Greene,Victoria	09/03/2021	Oravec,John M	40.00	HRS REG	\$ 110.00	\$ 4,400.00
Subtotal for Week-Ended: 09/03/2021				40.00	HRS		\$ 4,400.00

Invoice Subtotal: \$ 4,400.00

TOTAL AMOUNT DUE:	\$ 4,400.00
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Customer Number	Invoice Number	Total Amount
03730-000237000	58383757	\$ 4,400.00

0373000023700058383757004400004