

Company: Delta Natural Gas Company, Inc.

Witness: Brown, John **Title:** State President

Case No. 2024-00346

FIRST PSC DATA REQUEST

DATED NOVEMBER 8, 2024

14. For gas operations, 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 14a, 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 14a, 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 14a and 14b, and a cumulative total of cost incurred to date for each category. Updates will be due when Delta 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 the service providers and consultants.
- d. Delta will provide monthly updates as requested.

February 5, 2025 Supplemental Response:

- d. See attached.

April 1, 2025 Supplemental Response:

- d. See attached.

April 29, 2025 Supplemental Response:

- d. See attached.

Delta Natural Gas Company, Inc.

Case No. 2024-00346

Schedule of Rate Case Preparation Costs

Response to PSC/AG Order

Dated 3/5/24-4/28/2025

Date	Invoice #	Vendor Name	Hours (1)	Rate/Hr.	Amount	Description	Object Name	WBS Element	Cost Element	Cost Element Name
5/1/2024	ID-5/1/2024	The Prime Group	12	\$175	\$2,100.00	Consulting/Depreciation Study	2024 Delta Rate Case Expenses	2024DELTARATECASE	5303220	CONSULTANT SERVICES
6/3/2024	062024-1	The Prime Group	1	\$200	\$200.00	Larry Feltner Participation on May Rate Case Strategy	2024 Delta Rate Case Expenses	2024DELTARATECASE	5303220	CONSULTANT SERVICES
6/3/2024	062024-1	The Prime Group	7	\$175	\$1,225.00	Eric Blake Assisting with Depreciation Study	2024 Delta Rate Case Expenses	2024DELTARATECASE	5303220	CONSULTANT SERVICES
6/3/2024	062024-1	The Prime Group	5	\$175	\$875.00	Eric Blake Consulting/May Assist/Lead-Lag Study	2024 Delta Rate Case Expenses	2024DELTARATECASE	5303220	CONSULTANT SERVICES
6/3/2024	062024-1	The Prime Group	1	\$230	\$230.00	Steve Seelye May participation/Rate Case Strategy	2024 Delta Rate Case Expenses	2024DELTARATECASE	5303220	CONSULTANT SERVICES
6/3/2024	062024-1	The Prime Group	6	\$230	\$1,380.00	Steve Seelye May Assisting/Depreciation Study	2024 Delta Rate Case Expenses	2024DELTARATECASE	5303220	CONSULTANT SERVICES
6/3/2024	062024-1	The Prime Group	10	\$230	\$2,300.00	Steve Seelye May Assisting/Lead-Lag Study	2024 Delta Rate Case Expenses	2024DELTARATECASE	5303220	CONSULTANT SERVICES
7/1/2024	072024-1	The Prime Group	2	\$175	\$350.00	Eric Blake/June Assisting/Depreciation Study	2024 Delta Rate Case Expenses	2024DELTARATECASE	5303220	CONSULTANT SERVICES
7/1/2024	072024-1	The Prime Group	1	\$175	\$175.00	Eric Blake/June Assisting/Lead-Lag Study	2024 Delta Rate Case Expenses	2024DELTARATECASE	5303220	CONSULTANT SERVICES
7/1/2024	072024-1	The Prime Group	2	\$175	\$350.00	Eric Blake/June Assisting/Testimony	2024 Delta Rate Case Expenses	2024DELTARATECASE	5303220	CONSULTANT SERVICES
8/1/2024	082024-1	The Prime Group	6	\$175	\$1,050.00	Jeff Wernert/July Consulting/Lead Lag-Depreciation	2024 Delta Rate Case Expenses	2024DELTARATECASE	530220	CONSULTANT SERVICES
10/1/2024	102024-1	The Prime Group	3.5	\$200	\$700.00	Larry Feltner/September Consulting/Rate Case	2024 Delta Rate Case Expenses	2024DELTARATECASE	530220	CONSULTANT SERVICES
10/1/2024	102024-1	The Prime Group	9.5	\$175	\$1,662.50	Jeff Wernert/September Consulting/Rate Case	2024 Delta Rate Case Expenses	2024DELTARATECASE	530220	CONSULTANT SERVICES
11/1/2024	112024-1	The Prime Group	38.5	\$200	\$7,700.00	Larry Feltner/October Consulting/Rate Case	2024 Delta Rate Case Expenses	2024DELTARATECASE	530220	CONSULTANT SERVICES
11/1/2024	112024-1	The Prime Group	33	\$175	\$5,775.00	Jeff Wernert/October Consulting/Rate Case	2024 Delta Rate Case Expenses	2024DELTARATECASE	530220	CONSULTANT SERVICES
11/1/2024	112024-1	The Prime Group			\$100.50	Mileage Occurred from 10/4/24 Lexington Meeting (150 miles @ 0.67/mile)	2024 Delta Rate Case Expenses	2024DELTARATECASE	530220	CONSULTANT SERVICES
11/1/2024	112024-1	The Prime Group			\$13.00	Parking Associated wit 10/4/24 Lexington Meeting	2024 Delta Rate Case Expenses	2024DELTARATECASE	530220	CONSULTANT SERVICES
12/1/2024	122024-1	The Prime Group	79.5	\$200	\$15,900.00	Larry Feltner/November Consulting/Rate Case	2024 Delta Rate Case Expenses	2024DELTARATECASE	530220	CONSULTANT SERVICES
12/1/2024	122024-1	The Prime Group	43	\$175	\$7,525.00	Jeff Wernert/November Consulting/Rate Case	2024 Delta Rate Case Expenses	2024DELTARATECASE	530220	CONSULTANT SERVICES
1/1/2025	012025-1	The Prime Group	12.5	\$200	\$2,500.00	Larry Feltner/December Consulting/Rate Case	2024 Delta Rate Case Expenses	2024DELTARATECASE	530220	CONSULTANT SERVICES
1/1/2025	012025-1	The Prime Group	17	\$175	\$2,975.00	Jeff Wernert/December Consulting/Rate Case	2024 Delta Rate Case Expenses	2024DELTARATECASE	530220	CONSULTANT SERVICES
2/1/2025	022025-1	The Prime Group	14	\$200	\$2,800.00	Larry Feltner/January Consulting/Rate Case	2024 Delta Rate Case Expenses	2024DELTARATECASE	530220	CONSULTANT SERVICES
2/1/2025	022025-1	The Prime Group	13	\$175	\$2,275.00	Jeff Wernert/January Consulting/Rate Case	2024 Delta Rate Case Expenses	2024DELTARATECASE	530220	CONSULTANT SERVICES
3/1/2025	032025-1	The Prime Group	1	\$200	\$200.00	Larry Feltner/February Consulting/Rate Case	2024 Delta Rate Case Expenses	2024DELTARATECASE	530220	CONSULTANT SERVICES
3/1/2025	032025-1	The Prime Group	6	\$175	\$1,050.00	Jeff Wernert/February Consulting/Rate Case	2024 Delta Rate Case Expenses	2024DELTARATECASE	530220	CONSULTANT SERVICES
4/1/2025	042025-1	The Prime Group	8	\$200	\$1,600.00	Larry Felter/March Consulting/Rate Case	2024 Delta Rate Case Expenses	2024DELTARATECASE	530220	CONSULTANT SERVICES
4/1/2025	042025-1	The Prime Group	18	\$175	\$3,150.00	Jeff Wernert/March Consulting/Rate Case	2024 Delta Rate Case Expenses	2024DELTARATECASE	530220	CONSULTANT SERVICES
4/1/2025	042025-1	The Prime Group			\$63.70	Mileage for AG Settlement Conference 3/26/25 (91 miles @ .70/mile)	2024 Delta Rate Case Expenses	2024DELTARATECASE	530220	CONSULTANT SERVICES
4/28/2025	042025-2	The Prime Group	37.5	\$200	\$7,500.00	Larry Feltner/April Consulting/Rate Case	2024 Delta Rate Case Expenses	2024DELTARATECASE	530220	CONSULTANT SERVICES
4/28/2025	042025-2	The Prime Group	27	\$175	\$4,725.00	Jeff Wernert/April Consulting/Rate Case	2024 Delta Rate Case Expenses	2024DELTARATECASE	530220	CONSULTANT SERVICES
4/28/2025	042025-2	The Prime Group			\$103.60	Witness Prep in Lexington - Mileage (148 miles @ / .70 mile)	2024 Delta Rate Case Expenses	2024DELTARATECASE	530220	CONSULTANT SERVICES
4/28/2025	042025-2	The Prime Group			\$78.40	Hearing at PSC in Frankfort - Mileage (112 miles @ / .70 mile)	2024 Delta Rate Case Expenses	2024DELTARATECASE	530220	CONSULTANT SERVICES
The Prime Group Total					\$78,631.70					
1/9/2025	#001	P. MOUL & ASSOCIATES	110	\$350	\$38,500	Paul Moul/October, November Consulting/Rate Case	2024 Delta Rate Case Expenses	2024DELTARATECASE	5303310	CONSULTANT SERVICES
1/9/2025	#001	P. MOUL & ASSOCIATES	16.25	\$96	\$1,560	Clerical/October, November Consulting/Rate Case	2024 Delta Rate Case Expenses	2024DELTARATECASE	5303310	CONSULTANT SERVICES
4/23/2025	#002	P. MOUL & ASSOCIATES	106	\$350	\$37,100	Paul Moul/December, January, March, April Consulting/Rate Case	2024 Delta Rate Case Expenses	2024DELTARATECASE	5303310	CONSULTANT SERVICES
4/23/2025	#002	P. MOUL & ASSOCIATES	26	\$96	\$2,496	Clerical/December, January, March, April Consulting/Rate Case	2024 Delta Rate Case Expenses	2024DELTARATECASE	5303310	CONSULTANT SERVICES
4/23/2025	#002	P. MOUL & ASSOCIATES			\$796	Reimbursement for Out of Pocket costs	2024 Delta Rate Case Expenses	2024DELTARATECASE	5303310	CONSULTANT SERVICES
P. MOUL & ASSOCIATES TOTAL					\$80,452					
Date	Invoice #	Vendor Name	Hours (1)	Rate/Hr.	Amount	Description	Object Name	WBS Element	Cost Element	Cost Element Name
3/5/2024	1038601	Stoll Keenon & Ogden	0.30	\$415	\$124.50	PROFESSIONAL LEGAL SERVICE - MEMBER	2024 DELTA RATE CASE EXPENSES	2024DELTARATECASE	5303220	LEGAL SERVICE
3/5/2024	1038601	Stoll Keenon & Ogden			-\$12.45	COURTESY REDUCTION	2024 DELTA RATE CASE EXPENSES	2024DELTARATECASE	5303220	LEGAL SERVICE
5/3/2024	1043982	Stoll Keenon & Ogden	0.20	\$415	\$83.00	PROFESSIONAL LEGAL SERVICE - MEMBER	2024 DELTA RATE CASE EXPENSES	2024DELTARATECASE	5303220	LEGAL SERVICE
5/3/2024	1043982	Stoll Keenon & Ogden	0.30	\$310	\$93.00	PROFESSIONAL LEGAL SERVICE - PARALEGAL	2024 DELTA RATE CASE EXPENSES	2024DELTARATECASE	5303220	LEGAL SERVICE
5/3/2024	1043982	Stoll Keenon & Ogden	0.20	\$310	\$62.00	PROFESSIONAL LEGAL SERVICE - PARALEGAL	2024 DELTA RATE CASE EXPENSES	2024DELTARATECASE	5303220	LEGAL SERVICE
5/3/2024	1043982	Stoll Keenon & Ogden	0.80	\$415	\$332.00	PROFESSIONAL LEGAL SERVICE - MEMBER	2024 DELTA RATE CASE EXPENSES	2024DELTARATECASE	5303220	LEGAL SERVICE
5/3/2024	1043982	Stoll Keenon & Ogden	0.50	\$310	\$155.00	PROFESSIONAL LEGAL SERVICE - PARALEGAL	2024 DELTA RATE CASE EXPENSES	2024DELTARATECASE	5303220	LEGAL SERVICE
5/3/2024	1043982	Stoll Keenon & Ogden	0.30	\$415	\$124.50	PROFESSIONAL LEGAL SERVICE - MEMBER	2024 DELTA RATE CASE EXPENSES	2024DELTARATECASE	5303220	LEGAL SERVICE
5/3/2024	1043982	Stoll Keenon & Ogden	2.30	\$415	\$954.50	PROFESSIONAL LEGAL SERVICE - MEMBER	2024 DELTA RATE CASE EXPENSES	2024DELTARATECASE	5303220	LEGAL SERVICE
5/3/2024	1043982	Stoll Keenon & Ogden	0.20	\$320	\$64.00	PROFESSIONAL LEGAL SERVICE - ASSOCIATE	2024 DELTA RATE CASE EXPENSES	2024DELTARATECASE	5303220	LEGAL SERVICE
5/3/2024	1043982	Stoll Keenon & Ogden			-\$186.80	COURTESY REDUCTION	2024 DELTA RATE CASE EXPENSES	2024DELTARATECASE	5303220	LEGAL SERVICE
6/5/2024	1046586	Stoll Keenon & Ogden	0.20	\$415	\$83.00	PROFESSIONAL LEGAL SERVICE - MEMBER	2024 DELTA RATE CASE EXPENSES	2024DELTARATECASE	5303220	LEGAL SERVICE
6/5/2024	1046586	Stoll Keenon & Ogden	0.30	\$415	\$124.50	PROFESSIONAL LEGAL SERVICE - MEMBER	2024 DELTA RATE CASE EXPENSES	2024DELTARATECASE	5303220	LEGAL SERVICE
6/5/2024	1046586	Stoll Keenon & Ogden	1.20	\$415	\$498.00	PROFESSIONAL LEGAL SERVICE - MEMBER	2024 DELTA RATE CASE EXPENSES	2024DELTARATECASE	5303220	LEGAL SERVICE
6/5/2024	1046586	Stoll Keenon & Ogden	0.30	\$320	\$96.00	PROFESSIONAL LEGAL SERVICE - ASSOCIATE	2024 DELTA RATE CASE EXPENSES	2024DELTARATECASE	5303220	LEGAL SERVICE
6/5/2024	1046586	Stoll Keenon & Ogden	0.20	\$415	\$83.00	PROFESSIONAL LEGAL SERVICE - MEMBER	2024 DELTA RATE CASE EXPENSES	2024DELTARATECASE	5303220	LEGAL SERVICE
6/5/2024	1046586	Stoll Keenon & Ogden	0.90	\$320	\$288.00	PROFESSIONAL LEGAL SERVICE - ASSOCIATE	2024 DELTA RATE CASE EXPENSES	2024DELTARATECASE	5303220	LEGAL SERVICE

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4/25/2025	1076520	Stoll Keenon & Ogden	0.80	\$395	\$316.00	PROFESSIONAL LEGAL SERVICE - MEMBER	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303220	LEGAL SERVICE
4/25/2025	1076520	Stoll Keenon & Ogden	5.20	\$445	\$2,314.00	PROFESSIONAL LEGAL SERVICE - MEMBER	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303220	LEGAL SERVICE
4/25/2025	1076520	Stoll Keenon & Ogden	5.80	\$335	\$1,943.00	PROFESSIONAL LEGAL SERVICE - PARALEGAL	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303220	LEGAL SERVICE
4/25/2025	1076520	Stoll Keenon & Ogden	4.00	\$395	\$1,580.00	PROFESSIONAL LEGAL SERVICE - MEMBER	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303220	LEGAL SERVICE
4/25/2025	1076520	Stoll Keenon & Ogden	0.10	\$395	\$39.50	PROFESSIONAL LEGAL SERVICE - MEMBER	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303220	LEGAL SERVICE
4/25/2025	1076520	Stoll Keenon & Ogden	0.20	\$445	\$89.00	PROFESSIONAL LEGAL SERVICE - MEMBER	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303220	LEGAL SERVICE
4/25/2025	1076520	Stoll Keenon & Ogden	1.00	\$335	\$335.00	PROFESSIONAL LEGAL SERVICE - PARALEGAL	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303220	LEGAL SERVICE
4/25/2025	1076520	Stoll Keenon & Ogden	0.80	\$445	\$356.00	PROFESSIONAL LEGAL SERVICE - MEMBER	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303220	LEGAL SERVICE
4/25/2025	1076520	Stoll Keenon & Ogden	0.30	\$445	\$133.50	PROFESSIONAL LEGAL SERVICE - MEMBER	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303220	LEGAL SERVICE
4/25/2025	1076520	Stoll Keenon & Ogden	3.40	\$445	\$1,513.00	PROFESSIONAL LEGAL SERVICE - MEMBER	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303220	LEGAL SERVICE
4/25/2025	1076520	Stoll Keenon & Ogden	0.10	\$395	\$39.50	PROFESSIONAL LEGAL SERVICE - MEMBER	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303220	LEGAL SERVICE
4/25/2025	1076520	Stoll Keenon & Ogden	0.90	\$445	\$400.50	PROFESSIONAL LEGAL SERVICE - MEMBER	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303220	LEGAL SERVICE
4/25/2025	1076520	Stoll Keenon & Ogden	1.10	\$445	\$489.50	PROFESSIONAL LEGAL SERVICE	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303220	LEGAL SERVICE
4/25/2025	1076520	Stoll Keenon & Ogden	0.40	\$395	\$158.00	PROFESSIONAL LEGAL SERVICE - MEMBER	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303220	LEGAL SERVICE
4/25/2025	1076520	Stoll Keenon & Ogden			-\$5,669.80	COURTESY REDUCTION	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303220	LEGAL SERVICE
4/25/2025	1076520	Stoll Keenon & Ogden			\$5.60	LOCAL TRANSPORTATION/MILEAGE	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303220	LEGAL SERVICE
4/25/2025	1076520	Stoll Keenon & Ogden			\$42.00	LONG DISTANCE TRANSPORTATION/MILEAGE	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303220	LEGAL SERVICE
4/25/2025	1076520	Stoll Keenon & Ogden			\$165.00	DUPLICATING CHARGES	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303220	LEGAL SERVICE
4/25/2025	1076520	Stoll Keenon & Ogden			\$42.00	LONG DISTANCE TRANSPORTATION/MILEAGE	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303220	LEGAL SERVICE
					Stoll Keenon & Ogden Total	\$321,452.70				

FEB. 2024	US410002486467	Cognizant			\$3,600.00	ALEXIS NICHOLS/TRAVEL EXPENSES DECEMBER/RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303315	CONSULTING
MAR. 2024	CW101002159902	Cognizant	44.00		\$13,640.00	ALEXIS NICHOLS/DECEMBER CONSULTING/RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303315	CONSULTING
MAR. 2025	CW1010002159901	Cognizant	32.00		\$9,920.00	ALEXIS NICHOLS/JANUARY CONSULTING/RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303315	CONSULTING
APR. 2025	CW101002191544	Cognizant	18.00		\$5,580.00	ALEXIS NICHOLS/FEBRUARY CONSULTING/RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303315	CONSULTING
					Cognizant Total	\$32,740.00				

Date	Invoice #	Vendor Name	Hours (1)	Rate/Hr.	Amount	Description	Object Name	WBS Element	Cost Element	Cost Element Name
6/12/2024	313135	Secretary of State			\$10.00	Certificate of Existence	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5310031	State Authorization
11/25/2024		United States Postal Service			\$19.86	Certified Mail - Special Contract Customers	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5304320	
12/16/2024	24121500	KY Press Service			\$160,017.84	Newspaper Notices for Rate Case	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303830	
1/10/2025		United States Postal Service			\$26.48	Certified Mail - Stanford KY Customers	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5304320	
2/28/2025	25023500	KY Press Service			\$3,090.44	Newspaper Notices for Rate Case	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5304320	
4/14/2025	25041500	KY Press Service			\$1,946.18	Newspaper Notices for Rate Case	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5304320	
					Total Delta Expenses	\$165,110.80				

Date	Invoice #	Vendor Name	Hours (1)	Rate/Hr.	Amount	Description	Object Name	WBS Element	Cost Element	Cost Element Name
9/6/2024	5161609062024	Regulated Capital Consultants	3.9375	\$3,120	\$12,285.00	P. FISCHER/CONSULTING WORK RELATED TO RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303310	CONSULTING
9/6/2024	5161609062024	Regulated Capital Consultants	0.125	\$3,120	\$390.00	T. SYNER/CONSULTING WORK RELATED TO RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303310	CONSULTING
9/13/2024	5161609132024	Regulated Capital Consultants	0.09375	\$3,120	\$292.50	M. DIBBLE/CONSULTING WORK RELATED TO RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303310	CONSULTING
9/13/2024	5161609132024	Regulated Capital Consultants	1.5	\$3,120	\$4,680.00	P. FISCHER/CONSULTING WORK RELATED TO RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303310	CONSULTING
9/13/2024	5161609132024	Regulated Capital Consultants	0.125	\$3,120	\$390.00	T. SYNER/CONSULTING WORK RELATED TO RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303310	CONSULTING
9/20/2024	5161609202024	Regulated Capital Consultants	0.8125	\$3,120	\$2,535.00	P. FISCHER/CONSULTING WORK RELATED TO RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303310	CONSULTING
9/27/2024	5161609272024	Regulated Capital Consultants	1.5625	\$3,120	\$4,875.00	P. FISCHER/CONSULTING WORK RELATED TO RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303310	CONSULTING
10/4/2024	5161610042024	Regulated Capital Consultants	1.125	\$3,120	\$3,510.00	P. FISCHER/CONSULTING WORK RELATED TO RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303310	CONSULTING
10/11/2024	5161610112024	Regulated Capital Consultants	0.09375	\$3,120	\$292.50	M. DIBBLE/CONSULTING WORK RELATED TO RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303310	CONSULTING
10/11/2024	5161610112024	Regulated Capital Consultants	1.125	\$3,120	\$3,510.00	P. FISCHER/CONSULTING WORK RELATED TO RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303310	CONSULTING
10/18/2024	5161610182024	Regulated Capital Consultants	2.3125	\$3,120	\$7,215.00	P. FISCHER/CONSULTING WORK RELATED TO RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303310	CONSULTING
10/25/2024	5161610252024	Regulated Capital Consultants	1.5	\$3,120	\$4,680.00	P. FISCHER/CONSULTING WORK RELATED TO RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303310	CONSULTING
11/1/2024	5161611012024	Regulated Capital Consultants	1.875	\$3,120	\$5,850.00	P. FISCHER/CONSULTING WORK RELATED TO RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303310	CONSULTING
11/8/2024	5161611082024	Regulated Capital Consultants	0.8125	\$3,120	\$2,535.00	P. FISCHER/CONSULTING WORK RELATED TO RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303310	CONSULTING
11/15/2024	5161611152024	Regulated Capital Consultants	0.0625	\$3,120	\$195.00	P. FISCHER/CONSULTING WORK RELATED TO RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303310	CONSULTING
11/22/2024	5161611222024	Regulated Capital Consultants	0.46875	\$3,120	\$1,462.50	P. FISCHER/CONSULTING WORK RELATED TO RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303310	CONSULTING
11/29/2024	5161611292024	Regulated Capital Consultants	0.025	\$3,120	\$780.00	P. FISCHER/CONSULTING WORK RELATED TO RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303310	CONSULTING
12/6/2024	5161612062024	Regulated Capital Consultants	0.28125	\$3,120	\$877.50	P. FISCHER/CONSULTING WORK RELATED TO RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303310	CONSULTING
12/13/2024	5161612132024	Regulated Capital Consultants	0.0625	\$3,120	\$195.00	P. FISCHER/CONSULTING WORK RELATED TO RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303310	CONSULTING
12/20/2024	5161612202024	Regulated Capital Consultants	1.40625	\$3,120	\$4,387.50	P. FISCHER/CONSULTING WORK RELATED TO RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303310	CONSULTING
12/27/2024	5161612272024	Regulated Capital Consultants	1.5	\$3,120	\$4,680.00	P. FISCHER/CONSULTING WORK RELATED TO RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303310	CONSULTING
1/3/2025	5161601032025	Regulated Capital Consultants	0.0625	\$3,120	\$195.00	P. FISCHER/CONSULTING WORK RELATED TO RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303310	CONSULTING
1/7/2025	5161601172025	Regulated Capital Consultants	0.3125	\$3,120	\$975.00	P. FISCHER/CONSULTING WORK RELATED TO RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303310	CONSULTING
1/21/2025	5161601242025	Regulated Capital Consultants	1.5625	\$3,120	\$4,875.00	P. FISCHER/CONSULTING WORK RELATED TO RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303310	CONSULTING
1/31/2025	5161601312025	Regulated Capital Consultants	0.03125	\$3,120	\$97.50	P. FISCHER/CONSULTING WORK RELATED TO RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303310	CONSULTING
2/21/2025	5161602212025	Regulated Capital Consultants	0.625	\$3,120	\$1,950.00	P. FISCHER/CONSULTING WORK RELATED TO RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303310	CONSULTING
3/14/2025	5161603142025	Regulated Capital Consultants	0.025	\$3,120	\$780.00	P. FISCHER/CONSULTING WORK RELATED TO RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303310	CONSULTING
3/21/2025	5161603212025	Regulated Capital Consultants	0.09375	\$3,120	\$292.50	P. FISCHER/CONSULTING WORK RELATED TO RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303310	CONSULTING
					Regulated Capital Consultants Total	\$74,782.50				

TOTAL EXPENSES

\$753,169.70

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300 West Vine Street

Suite 2100

Lexington, Kentucky 40507-1801

(859) 231-3000

Tax Id # 61-0421389

March 5, 2024

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

INVOICE NO.: 1038601
SKO File No.: 5522/181843

PAYMENT REMITTANCE

Payments via regular mail:

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

Payments via ACH or EFT:

Stoll Keenon Ogden PLLC IOLTA Account
Fifth Third Bank, Cincinnati OH
ABA/Bank Routing Number: [REDACTED]
Account Number: [REDACTED]

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

Re: 2024 Rate Case

Delta Natural Gas Company
Attn: Donna Stoneking
3617 Lexington Road
Winchester, KY 40391

Company Code 1600
Payment due upon receipt
Vendor # 400001509

Our Reference: 005522/181843/MLB/2402
Fees rendered this bill

\$ 112.05

Total Current Charges This Matter

\$ 112.05

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300 West Vine Street

Suite 2100

Lexington, Kentucky 40507-1801

(859) 231-3000

Tax Id # 61-0421389

March 5, 2024

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

INVOICE NO.: 1038601
SKO File No.: 5522/181843

Delta Natural Gas Company
Attn: Donna Stoneking
3617 Lexington Road
Winchester, KY 40391

Company Code 1600
Payment due upon receipt
Vendor # 400001509

MATTER NAME: 2024 Rate Case

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED 124.50

COURTESY DISCOUNT (12.45) ✓

TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES
PER ATTACHED 0.00

INVOICE TOTAL \$ 112.05

TOTAL BALANCE DUE \$112.05

BILL DATE: March 5, 2024

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

2024 Rate Case**LEGAL FEES**

<u>DATE</u>	<u>IND</u>	<u>DESCRIPTION OF SERVICE</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
02/26/24	MLB	Review proposed data response format; emails with J. Brown regarding format and rate case planning meetings	0.30	415.00	\$ 124.50
SUBTOTAL			0.30		\$124.50

EXPENSES AND OTHER SERVICES

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SUBTOTAL		0.00
GRAND TOTAL:		\$124.50

ATTORNEY/PARALEGAL SUMMARY

<u>TIMEKEEPER</u>	<u>RANK</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
M. Braun	Member	0.30	415.00	\$124.50

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300 West Vine Street

Suite 2100

Lexington, Kentucky 40507-1801

(859) 231-3000

Tax Id # 61-0421389

May 3, 2024

Delta Natural Gas Company, Inc.

Attn: John Brown, President

3617 Lexington Road

Winchester KY 40391

INVOICE NO.: 1043982

SKO File No.: 5522/181843

PAYMENT REMITTANCE

Payments via regular mail:

STOLL · KEENON · OGDEN PLLC

P.O. Box 11969

Lexington, Kentucky 40579-1969

Payments via ACH or EFT:

Stoll Keenon Ogden PLLC IOLTA Account

Fifth Third Bank, Cincinnati OH

ABA/Bank Routing Number: [REDACTED]

Account Number: [REDACTED]

Please reference your account and invoice numbers.

Email remittance to payments@skofirm.com

Re: 2024 Rate Case

Delta Natural Gas Company

Attn: Donna Stoneking

3617 Lexington Road

Winchester, KY 40391

Company Code 1600

Payment due upon receipt

Vendor # 400001509

Our Reference: 005522/181843/MLB/2402

Fees rendered this bill

\$ 1,681.20

Total Current Charges This Matter**\$ 1,681.20**

Balance as of 03/05/24	\$112.05
Less credits (payments, adjustments)	\$0.00
Balance due on prior billings	\$112.05
Total Amount Due This Matter	\$1,793.25

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Suite 2100

Lexington, Kentucky 40507-1801

(859) 231-3000

Tax Id # 61-0421389

May 3, 2024

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

INVOICE NO.: 1043982
SKO File No.: 5522/181843

Delta Natural Gas Company
Attn: Donna Stoneking
3617 Lexington Road
Winchester, KY 40391

Company Code 1600
Payment due upon receipt
Vendor # 400001509

MATTER NAME: 2024 Rate Case

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED 1,868.00

COURTESY DISCOUNT (186.80) ✓

TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES
PER ATTACHED 0.00

INVOICE TOTAL \$ 1,681.20

BALANCE DUE from previous statements:

Bill Date	Invoice	Outstanding Amount
03/05/24	1038601	112.05

Total Balance Due on Previous Statements: \$ 112.05

*PLEASE INDICATE INVOICE NUMBER 1043982 ON PAYMENT

TOTAL BALANCE DUE	<u>\$1,793.25</u>
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*PLEASE INDICATE INVOICE NUMBER 1043982 ON PAYMENT

BILL DATE: May 3, 2024

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

2024 Rate Case**LEGAL FEES**

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
04/12/24	MLB	Discovery response tool preparation	0.20	415.00	\$ 83.00
04/12/24	MML	Review email from J. Brown and M. Braun; begin to examine and test link sent regarding technology for rate case	0.30	310.00	93.00
04/15/24	MML	Work with technology for rate case and communications with M. Braun and client	0.20	310.00	62.00
04/18/24	MLB	Meet with P. Bingham and J. Brown regarding CIMP; prepare for meeting by discussing with M. Loy	0.80	415.00	332.00
04/18/24	MML	Prepare for and meeting with J. Brown, P. Bingham and M. Braun regarding technology for rate case	0.50	310.00	155.00
04/22/24	MLB	Draft email to J. Brown regarding CIMP	0.30	415.00	124.50
04/26/24	MLB	Prepare chart of filing requirements and send to P. Bingham	2.30	415.00	954.50
04/30/24	ESC	Reviewed requisite policies to obtain access to software for purposes of developing rate case application and corresponded with client's cybersecurity team re the same.	0.20	320.00	64.00
SUBTOTAL			4.80		\$1,868.00

EXPENSES AND OTHER SERVICES

DATE	DESCRIPTION	AMOUNT
SUBTOTAL		0.00
GRAND TOTAL:		\$1,868.00

ATTORNEY/PARALEGAL SUMMARY

TIMEKEEPER	RANK	HOURS	RATE	AMOUNT
M. Braun	Member	3.60	415.00	\$1,494.00
E. Childress	Associate	0.20	320.00	\$64.00
M. M Loy	Paralegal	1.00	310.00	\$310.00

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(859) 231-3000

Tax Id # 61-0421389

June 5, 2024

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

INVOICE NO.: 1046586
SKO File No.: 5522/181843

PAYMENT REMITTANCE

Payments via regular mail:

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

Payments via ACH or EFT:

Stoll Keenon Ogden PLLC IOLTA Account
Fifth Third Bank, Cincinnati OH
ABA/Bank Routing Number: [REDACTED]
Account Number: [REDACTED]

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

Re: 2024 Rate Case

Delta Natural Gas Company
Attn: Donna Stoneking
3617 Lexington Road
Winchester, KY 40391

Company Code 1600
Payment due upon receipt
Vendor # 400001509

Our Reference: 005522/181843/MLB/2402
Fees rendered this bill

\$ 5,798.70

Total Current Charges This Matter**\$ 5,798.70**

Balance as of 05/03/24	\$1,793.25
Less credits (payments, adjustments)	\$0.00
Balance due on prior billings	\$1,793.25
Total Amount Due This Matter	\$7,591.95

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Suite 2100

Lexington, Kentucky 40507-1801

(859) 231-3000

Tax Id # 61-0421389

June 5, 2024

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

INVOICE NO.: 1046586
 SKO File No.: 5522/181843

Delta Natural Gas Company
 Attn: Donna Stoneking
 3617 Lexington Road
 Winchester, KY 40391

Company Code 1600
 Payment due upon receipt
 Vendor # 400001509

MATTER NAME: 2024 Rate Case

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED 6,443.00

COURTESY DISCOUNT (644.30) ✓

TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES
 PER ATTACHED 0.00

INVOICE TOTAL \$ 5,798.70

BALANCE DUE from previous statements:

Bill Date	Invoice	Outstanding Amount
03/05/24	1038601	112.05
05/03/24	1043982	1,681.20

Total Balance Due on Previous Statements: \$ 1,793.25

*PLEASE INDICATE INVOICE NUMBER 1046586 ON PAYMENT

TOTAL BALANCE DUE	<u>\$7,591.95</u>
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*PLEASE INDICATE INVOICE NUMBER 1046586 ON PAYMENT

BILL DATE: June 5, 2024

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

2024 Rate Case**LEGAL FEES**

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
05/02/24	MLB	Emails with J. Brown regarding filing requirements	0.20	415.00	\$ 83.00
05/09/24	MLB	Emails with J. Brown regarding filing requirements	0.30	415.00	124.50
05/20/24	MLB	Emails regarding lead lag study and review Delta information; prepare summary of ROE and capital structure information for other LDCs	1.20	415.00	498.00
05/22/24	ESC	Attended call with David DeWitt and Bill Shondelmeyer to discuss SKO access to system for purposes of developing upcoming rate case application	0.30	320.00	96.00
05/23/24	MLB	Emails with J. Brown regarding PRP roll in issues; emails with S. Seelye related to same	0.20	415.00	83.00
05/23/24	ESC	Attended call with David DeWitt and Bill Shondelmeyer to discuss case management; corresponded with internal SKO team re the same	0.90	320.00	288.00
05/28/24	MLB	Prepare for training regarding case management tools and strategy by reviewing materials provided by team	1.30	0.00	0.00
05/28/24	ESC	Attended call with M. Braun, M.E. Wimberly, and M. Loy to walk through case management tool	0.60	320.00	192.00
05/28/24	MML	Communications with M. Braun, M. Wimberly, E. Childress and IT regarding case management; work on issues related to access of same	1.70	310.00	527.00
05/29/24	MML	Attend case management training by client; follow up communications with same; work on testing; communications	3.80	310.00	1,178.00

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
		with M. Braun			
05/29/24	MLB	Attend training regarding case management tools and protocols	1.80	415.00	747.00
05/29/24	ESC	Attended client training call regarding case management tools and protocols	1.70	320.00	544.00
05/30/24	MLB	Meet with rate case team regarding rate case timing, schedules, and development	1.00	415.00	415.00
05/30/24	ESC	Meet with rate case team regarding rate case timing, schedules, and development	1.10	320.00	352.00
05/30/24	MML	Meet with rate case team regarding rate case timing, schedules, and development; follow up communications and meetings with same; communication with M. Braun	1.70	310.00	527.00
05/31/24	MLB	Prepare list of items to discuss during rate case strategy meeting; meet with team regarding mechanism and cash working capital issues	1.90	415.00	788.50
SUBTOTAL			19.70		\$6,443.00

EXPENSES AND OTHER SERVICES

DATE	DESCRIPTION	AMOUNT
SUBTOTAL		0.00
GRAND TOTAL:		\$6,443.00

ATTORNEY/PARALEGAL SUMMARY

TIMEKEEPER	RANK	HOURS	RATE	AMOUNT
M. Braun	Member	7.90	346.71	\$2,739.00
E. Childress	Associate	4.60	320.00	\$1,472.00
M. M Loy	Paralegal	7.20	310.00	\$2,232.00

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Lexington, Kentucky 40507-1801

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Tax Id # 61-0421389

July 2, 2024

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

INVOICE NO.: 1049135
SKO File No.: 5522/181843

PAYMENT REMITTANCE

Payments via regular mail:

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

Payments via ACH or EFT:

Stoll Keenon Ogden PLLC IOLTA Account
Fifth Third Bank, Cincinnati OH
ABA/Bank Routing Number: [REDACTED]
Account Number: [REDACTED]

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

Re: 2024 Rate Case

Delta Natural Gas Company
Attn: Donna Stoneking
3617 Lexington Road
Winchester, KY 40391

Company Code 1600
Payment due upon receipt
Vendor # 400001509

Our Reference: 005522/181843/MLB/2402
Fees rendered this bill

\$ 859.05

Total Current Charges This Matter**\$ 859.05**

Balance as of 06/05/24	\$7,591.95
Less credits (payments, adjustments)	\$0.00
Balance due on prior billings	\$7,591.95
Total Amount Due This Matter	\$8,451.00

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300 West Vine Street

Suite 2100

Lexington, Kentucky 40507-1801

(859) 231-3000

Tax Id # 61-0421389

July 2, 2024

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

INVOICE NO.: 1049135
SKO File No.: 5522/181843

Delta Natural Gas Company
Attn: Donna Stoneking
3617 Lexington Road
Winchester, KY 40391

Company Code 1600
Payment due upon receipt
Vendor # 400001509

MATTER NAME: 2024 Rate Case

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED 954.50

COURTESY DISCOUNT (95.45) ✓

TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES
PER ATTACHED 0.00

INVOICE TOTAL \$ 859.05

BALANCE DUE from previous statements:

Bill Date	Invoice	Outstanding Amount
03/05/24	1038601	112.05
05/03/24	1043982	1,681.20
06/05/24	1046586	5,798.70

*PLEASE INDICATE INVOICE NUMBER 1049135 ON PAYMENT

Total Balance Due on Previous Statements: \$ 7,591.95

TOTAL BALANCE DUE **\$8,451.00**

BILL DATE: July 2, 2024

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

2024 Rate Case**LEGAL FEES**

<u>DATE</u>	<u>IND</u>	<u>DESCRIPTION OF SERVICE</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
06/06/24	MLB	Emails regarding current depreciation rates	0.20	415.00	\$ 83.00
06/11/24	MLB	Respond to J. Brown question regarding the base period	0.30	415.00	124.50
06/25/24	MLB	Research salary and wages issues related to collective bargaining	1.80	415.00	747.00
		SUBTOTAL	2.30		\$954.50

EXPENSES AND OTHER SERVICES

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
	SUBTOTAL	0.00
	GRAND TOTAL:	\$954.50

ATTORNEY/PARALEGAL SUMMARY

<u>TIMEKEEPER</u>	<u>RANK</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
M. Braun	Member	2.30	415.00	\$954.50

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300 West Vine Street
Suite 2100
Lexington, Kentucky 40507-1801
(859) 231-3000
Tax Id # 61-0421389
August 5, 2024

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

INVOICE NO.: 1051875
SKO File No.: 5522/181843

PAYMENT REMITTANCE

Payments via regular mail:

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

Payments via ACH or EFT:

Stoll Keenon Ogden PLLC IOLTA Account
Fifth Third Bank, Cincinnati OH
ABA/Bank Routing Number: [REDACTED]
Account Number: [REDACTED]

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

Re: 2024 Rate Case

Delta Natural Gas Company
Attn: Donna Stoneking
3617 Lexington Road
Winchester, KY 40391

Company Code 1600
Payment due upon receipt
Vendor # 400001509

Our Reference: 005522/181843/MLB/2402
Fees rendered this bill

\$ 4,828.50

Total Current Charges This Matter

\$ 4,828.50

Balance as of 07/02/24	\$8,451.00
Less credits (payments, adjustments)	\$-1,793.25
Balance due on prior billings	\$6,657.75
Total Amount Due This Matter	\$11,486.25

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300 West Vine Street

Suite 2100

Lexington, Kentucky 40507-1801

(859) 231-3000

Tax Id # 61-0421389

August 5, 2024

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

INVOICE NO.: 1051875
SKO File No.: 5522/181843

Delta Natural Gas Company
Attn: Donna Stoneking
3617 Lexington Road
Winchester, KY 40391

Company Code 1600
Payment due upon receipt
Vendor # 400001509

MATTER NAME: 2024 Rate Case

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED 5,365.00

COURTESY DISCOUNT (536.50) ✓

TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES
PER ATTACHED 0.00

INVOICE TOTAL \$ 4,828.50

BALANCE DUE from previous statements:

Bill Date	Invoice	Outstanding Amount
06/05/24	1046586	5,798.70
07/02/24	1049135	859.05

Total Balance Due on Previous Statements: \$ 6,657.75

*PLEASE INDICATE INVOICE NUMBER 1051875 ON PAYMENT

TOTAL BALANCE DUE	<u>\$11,486.25</u>
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BILL DATE: August 5, 2024

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

2024 Rate Case**LEGAL FEES**

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
07/01/24	MLB	Respond to M. Moore's question regarding confidentiality of certain contracts	0.30	415.00	\$ 124.50
07/01/24	ESC	Researched Kentucky Public Service Commission precedent regarding confidentiality of certain contract documents under KRS 61.878	0.50	320.00	160.00
07/08/24	MLB	Discuss cost of service and rate design with J. Brown; discuss needed research with M. Wimberly	0.50	415.00	207.50
07/11/24	MEW	Researched rate case experts	0.40	365.00	146.00
07/12/24	MEW	Researched rate case experts; Drafted email re rate case experts	2.60	365.00	949.00
07/25/24	MLB	Meet to discuss cost of service, rate design, lead lag, and depreciation; work on tariff matters	1.80	415.00	747.00
07/29/24	MLB	Emails with client team regarding rate case filing requirements	0.20	415.00	83.00
07/30/24	MLB	Prepare list of potential tariff changes	1.40	415.00	581.00
07/30/24	ESC	Researched Commission precedent on employee compensation issue	1.90	320.00	608.00
07/31/24	MLB	Meet with J. Brown to discuss rate case testimony topics; emails with A. DeDio regarding compensation questions; review research related to long-term compensation; send analysis to client team; review and propose revisions to rate case timeline	2.40	415.00	996.00
07/31/24	MEW	Reviewed rate case dates from Mr. Brown; Emailed notes to Ms. Braun	0.60	365.00	219.00

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
07/31/24	ESC	Researched Commission precedent on employee compensation issue; drafted summary of research results	1.70	320.00	544.00
SUBTOTAL			14.30		\$5,365.00

EXPENSES AND OTHER SERVICES

DATE	DESCRIPTION	AMOUNT
SUBTOTAL		0.00
GRAND TOTAL:		\$5,365.00

ATTORNEY/PARALEGAL SUMMARY

TIMEKEEPER	RANK	HOURS	RATE	AMOUNT
M. Braun	Member	6.60	415.00	\$2,739.00
M. Wimberly	Member	3.60	365.00	\$1,314.00
E. Childress	Associate	4.10	320.00	\$1,312.00

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PLLC
300 West Vine Street
Suite 2100
Lexington, Kentucky 40507-1801
(859) 231-3000
Tax Id # 61-0421389
September 6, 2024

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

INVOICE NO.: 1054552
SKO File No.: 5522/181843

PAYMENT REMITTANCE

Payments via regular mail:

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

Payments via ACH or EFT:

Stoll Keenon Ogden PLLC IOLTA Account
Fifth Third Bank, Cincinnati OH
ABA/Bank Routing Number: [REDACTED]
Account Number: [REDACTED]

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

Re: 2024 Rate Case

Delta Natural Gas Company
Attn: Donna Stoneking
3617 Lexington Road
Winchester, KY 40391

Company Code 1600
Payment due upon receipt
Vendor # 400001509

Our Reference: 005522/181843/MLB/2402
Fees rendered this bill

\$ 1,419.30

Total Current Charges This Matter

\$ 1,419.30

BILL DATE: September 6, 2024

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

2024 Rate Case**LEGAL FEES**

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
08/01/24	MLB	Send revisions to rate case timeline to J. Brown	0.20	415.00	\$ 83.00
08/15/24	MLB	Review weather normalization materials from K. Edvarrdson	0.20	415.00	83.00
08/16/24	MLB	Research weather normalization issues	0.80	415.00	332.00
08/19/24	MLB	Research weather normalization issues and send analysis to J. Brown	0.60	415.00	249.00
08/19/24	MLB	Send analysis of ROE and capital structure issues to J. Brown	0.70	415.00	290.50
08/20/24	MLB	Work on proposed tariff changes; emails with M. Moore and J. Brown regarding same	1.30	415.00	539.50
SUBTOTAL			3.80		\$1,577.00

EXPENSES AND OTHER SERVICES

DATE	DESCRIPTION	AMOUNT
SUBTOTAL		0.00
GRAND TOTAL:		\$1,577.00

ATTORNEY/PARALEGAL SUMMARY

TIMEKEEPER	RANK	HOURS	RATE	AMOUNT
M. Braun	Member	3.80	415.00	\$1,577.00

STOLL · KEENON · OGDEN

PLLC

300 West Vine Street

Suite 2100

Lexington, Kentucky 40507-1801

(859) 231-3000

Tax Id # 61-0421389

September 6, 2024

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

INVOICE NO.: 1054552
SKO File No.: 5522/181843

Delta Natural Gas Company
Attn: Donna Stoneking
3617 Lexington Road
Winchester, KY 40391

Company Code 1600
Payment due upon receipt
Vendor # 400001509

MATTER NAME: 2024 Rate Case

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED 1,577.00

COURTESY DISCOUNT (157.70) ✓

TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES
PER ATTACHED 0.00

INVOICE TOTAL \$ 1,419.30

TOTAL BALANCE DUE \$1,419.30

STOLL · KEENON · OGDEN

PLLC

300 West Vine Street

Suite 2100

Lexington, Kentucky 40507-1801

(859) 231-3000

Tax Id # 61-0421389

October 3, 2024

Delta Natural Gas Company, Inc.

Attn: John Brown, President

3617 Lexington Road

Winchester KY 40391

INVOICE NO.: 1057083

SKO File No.: 5522/181843

PAYMENT REMITTANCE

Payments via regular mail:

STOLL · KEENON · OGDEN PLLC

P.O. Box 11969

Lexington, Kentucky 40579-1969

Payments via ACH or EFT:

Stoll Keenon Ogden PLLC IOLTA Account

Fifth Third Bank, Cincinnati OH

ABA/Bank Routing Number: [REDACTED]

Account Number: [REDACTED]

Please reference your account and invoice numbers.

Email remittance to payments@skofirm.com

Re: 2024 Rate Case

Delta Natural Gas Company

Attn: Donna Stoneking

3617 Lexington Road

Winchester, KY 40391

Company Code 1600

Payment due upon receipt

Vendor # 400001509

Our Reference: 005522/181843/MLB/2402

Fees rendered this bill

\$ 5,240.70

Total Current Charges This Matter**\$ 5,240.70**

STOLL · KEENON · OGDEN

PLLC
300 West Vine Street
Suite 2100
Lexington, Kentucky 40507-1801
(859) 231-3000
Tax Id # 61-0421389
October 3, 2024

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

INVOICE NO.: 1057083
SKO File No.: 5522/181843

Delta Natural Gas Company
Attn: Donna Stoneking
3617 Lexington Road
Winchester, KY 40391

Company Code 1600
Payment due upon receipt
Vendor # 400001509

MATTER NAME: 2024 Rate Case

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED 5,823.00

COURTESY DISCOUNT (582.30) ✓

TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES
PER ATTACHED 0.00

INVOICE TOTAL \$ 5,240.70

TOTAL BALANCE DUE \$5,240.70

BILL DATE: October 3, 2024

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

2024 Rate Case**LEGAL FEES**

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
09/05/24	MLB	Work on direct testimony outline	2.60	415.00	\$ 1,079.00
09/06/24	MLB	Work on direct testimony outline	1.80	415.00	747.00
09/06/24	MEW	Reviewed direct testimony outline; Emailed Ms. Braun re direct testimony outline	0.30	365.00	109.50
09/10/24	MLB	Work on direct testimony outline	0.40	415.00	166.00
09/12/24	MLB	Emails with J. Brown regarding direct testimony outline	0.10	415.00	41.50
09/13/24	MLB	Meet with J. Brown regarding direct testimony	0.50	415.00	207.50
09/13/24	MEW	Participated in call with Mr. Brown and Ms. Braun re testimony outline; Edited testimony outline based on call	0.90	365.00	328.50
09/17/24	MLB	Work on direct testimony	0.80	415.00	332.00
09/17/24	MEW	Responded to testimony inquiry from Ms. Braun; Discussed testimony with Ms. Braun	0.30	365.00	109.50
09/18/24	MLB	Direct testimony planning meeting with E. Childress and M. Wimberly	1.20	415.00	498.00
09/18/24	MEW	Discussed rate case planning with Ms. Braun and Ms. Childress	1.00	365.00	365.00
09/18/24	ESC	Conferred with Ms. Braun and Ms. Wimberly re strategy for rate case filing and discussion of witness testimonies	1.10	320.00	352.00
09/20/24	ESC	Began drafting Delta's Application for general rate adjustment	1.20	320.00	384.00
09/23/24	MLB	Emails with J. Brown regarding capital structure	0.10	415.00	41.50

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
09/25/24	MEW	Emailed with Ms. Carlisle re testimony shells; Reviewed testimony shells; Began preparing testimony	0.40	365.00	146.00
09/27/24	MEW	Researched lead/lag issue; Emailed Mr. Brown re lead/lag issue	1.60	365.00	584.00
09/30/24	MLB	Send analysis of ROE and rider issues to J. Brown	0.80	415.00	332.00
SUBTOTAL			15.10		\$5,823.00

EXPENSES AND OTHER SERVICES

DATE	DESCRIPTION	AMOUNT
SUBTOTAL		0.00
GRAND TOTAL:		\$5,823.00

ATTORNEY/PARALEGAL SUMMARY

TIMEKEEPER	RANK	HOURS	RATE	AMOUNT
M. Braun	Member	8.30	415.00	\$3,444.50
M. Wimberly	Member	4.50	365.00	\$1,642.50
E. Childress	Associate	2.30	320.00	\$736.00

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300 West Vine Street**Suite 2100****Lexington, Kentucky 40507-1801****(859) 231-3000****Tax Id # 61-0421389****November 4, 2024**

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

INVOICE NO.: 1059743
SKO File No.: 5522/181843

PAYMENT REMITTANCE

Payments via regular mail:

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

Payments via ACH or EFT:

Stoll Keenon Ogden PLLC IOLTA Account
Fifth Third Bank, Cincinnati OH
ABA/Bank Routing Number: [REDACTED]
Account Number: [REDACTED]

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

Re: 2024 Rate Case

Delta Natural Gas Company
Attn: Donna Stoneking
3617 Lexington Road
Winchester, KY 40391

Company Code 1600
Payment due upon receipt
Vendor # 400001509

Our Reference: 005522/181843/MLB/2402
Fees rendered this bill

\$ 22,323.15

Total Current Charges This Matter**\$ 22,323.15**

STOLL · KEENON · OGDEN

PLLC

300 West Vine Street**Suite 2100****Lexington, Kentucky 40507-1801****(859) 231-3000****Tax Id # 61-0421389****November 4, 2024**

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

INVOICE NO.: 1059743
SKO File No.: 5522/181843

Delta Natural Gas Company
Attn: Donna Stoneking
3617 Lexington Road
Winchester, KY 40391

Company Code 1600
Payment due upon receipt
Vendor # 400001509

MATTER NAME: 2024 Rate Case

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED 24,803.50

COURTESY DISCOUNT (2,480.35)

TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES
PER ATTACHED 0.00

INVOICE TOTAL \$ 22,323.15

TOTAL BALANCE DUE \$22,323.15

BILL DATE: November 4, 2024

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

2024 Rate Case**LEGAL FEES**

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
10/02/24	MLB	Work on rate case notice inquiry; emails with J. Brown; phone call with J. Wernert; phone call with M. Wimberly; review notice research	1.20	415.00	\$ 498.00
10/02/24	TCF	Provided M. Braun and M. Wimberly with a recent motion and order concerning customer notice content in a Commission proceeding	0.20	365.00	73.00
10/03/24	MLB	Prepare for rate case meeting with extended client team; review research and send analysis to client regarding billing determinants	1.20	415.00	498.00
10/03/24	MML	Conference with M. Braun and preparation for rate case meeting	0.60	310.00	186.00
10/03/24	MEW	Researched forecasting issue; Drafted email re forecasting research	1.50	365.00	547.50
10/04/24	MML	Prepare for and attend rate case strategy meeting with SKO attorneys and Delta team	3.30	310.00	1,023.00
10/04/24	MLB	Meeting with all witnesses and support team regarding all aspects of case and plan for filing	3.00	415.00	1,245.00
10/04/24	ESC	Attended client meeting to discuss 2024 general rate case filing	2.40	320.00	768.00
10/04/24	MEW	Participated in meeting with witnesses re rate case planning	3.00	365.00	1,095.00
10/06/24	MLB	Emails with E. Childress regarding dues expense	0.20	415.00	83.00
10/06/24	MLB	Review draft rate model	0.40	415.00	166.00

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
10/07/24	MLB	Draft notice of intent; work on customer notice; meet with C. Kelly	2.10	415.00	871.50
10/08/24	MLB	Work on testimony; meet with team regarding capital structure issues; review dues research	3.70	415.00	1,535.50
10/08/24	ESC	Researched Commission precedent regarding miscellaneous expense; drafted summary of research results	2.10	320.00	672.00
10/08/24	MEW	Participated on call with client re capitalization; Reviewed research from Ms. Childress re dues	1.40	365.00	511.00
10/10/24	MLB	Work on direct testimony; meet with J. Wernert and L. Feltner regarding customer usage; review customer usage information; work on customer notice	5.20	415.00	2,158.00
10/10/24	MEW	Reviewed forecasting research; Participated on call with client re forecasting	0.90	365.00	328.50
10/11/24	MLB	Meet with team regarding customer notice and related issues; emails with team regarding rates and notice	0.40	415.00	166.00
10/11/24	ESC	Conferred with Ms. Braun, Ms. Wimberly, and Ms. Loy re status updates for preparing and filing rate case application	0.30	320.00	96.00
10/11/24	MML	Prepare for and conference with attorneys regarding rate case status; work on publication of notice timing; email with Kentucky Press and M. Braun related to same; calendar deadline	0.90	310.00	279.00
10/11/24	MEW	Participated in call with team re status of Delta rate case; Researched newspapers to publish notice; Drafted testimony	1.90	365.00	693.50
10/14/24	MLB	Work on base period filing issue; work on filing requirements	0.60	415.00	249.00
10/14/24	ESC	Conferred with IT group regarding CIMP; corresponded with Ms. Wimberly, Ms. Braun, and Ms. Loy re same	2.10	320.00	672.00

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
10/14/24	MEW	Reviewed base period and rate case filing statutes and calculated deadlines; Emailed Ms. Braun re deadlines	0.40	365.00	146.00
10/15/24	MLB	Review and send issue analysis to J. Brown; work on direct testimony	1.10	415.00	456.50
10/15/24	ESC	Reviewed Commission filings in investor-owned gas utilities proceedings to provide advice to client; created filing requirement checklist with pertinent witness assignments	1.70	320.00	544.00
10/16/24	MLB	Work on Morphew testimony	1.30	415.00	539.50
10/17/24	MLB	Work on Morphew testimony; work on Brown testimony	4.80	415.00	1,992.00
10/17/24	MML	Review application; prepare notice of intent of electronic filing; email with M. Braun	0.50	310.00	155.00
10/18/24	MEW	Drafted Packer testimony	0.80	365.00	292.00
10/21/24	MLB	Emails with J. Brown and E. Childress regarding cash working capital; work on Packer testimony	1.80	415.00	747.00
10/21/24	MEW	Drafted Odusanya testimony	1.20	365.00	438.00
10/21/24	ESC	Reviewed Commission filings related to cash working capital in rate base; drafted summary of findings re same	0.40	320.00	128.00
10/22/24	MLB	Revise and send notice of intent to J. Brown	0.20	415.00	83.00
10/22/24	MEW	Drafted Odusanya testimony	1.50	365.00	547.50
10/23/24	MLB	Review notice regulation	0.20	415.00	83.00
10/23/24	MEW	Drafted Odusanya testimony; Edited Odusanya testimony and sent to Ms. Braun for review	2.50	365.00	912.50 ✓
10/24/24	MLB	Emails with J. Brown regarding filing timing; review regulations; finalize notice of election; work on Odusanya direct testimony; emails with J. Brown regarding meetings with witnesses; work on Packer direct testimony; file notice of election of use of electronic filing procedures	3.20	415.00	1,328.00

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
10/24/24	ESC	Reviewed status of application preparation on CIMP	0.30	320.00	96.00 ✓
10/24/24	MEW	Edited Packer testimony; Edited Odusanya testimony	1.30	365.00	474.50 ✓
10/25/24	MLB	File notice of intent; email copy to John Horne; emails with J. Brown; work on testimony	0.60	415.00	249.00 ✓
10/25/24	MML	Work with filing; communications with E. Childress	0.80	310.00	248.00 ✓
10/25/24	ESC	Revised draft application for general rate increase	0.70	320.00	224.00 ✓
10/28/24	MLB	Work on affiliate matters; work on customer notice; work on Brown direct testimony	1.70	415.00	705.50 ✓
SUBTOTAL			65.60		\$24,803.50

EXPENSES AND OTHER SERVICES

DATE	DESCRIPTION	AMOUNT
SUBTOTAL		0.00
GRAND TOTAL:		\$24,803.50

ATTORNEY/PARALEGAL SUMMARY

TIMEKEEPER	RANK	HOURS	RATE	AMOUNT
M. Braun	Member	32.90	415.00	\$13,653.50
M. Wimberly	Member	16.40	365.00	\$5,986.00
E. Childress	Associate	10.00	320.00	\$3,200.00
T. Frederick	Of Counsel	0.20	365.00	\$73.00
M. M Loy	Paralegal	6.10	310.00	\$1,891.00

STOLL · KEENON · OGDEN

PLLC

300 West Vine Street

Suite 2100

Lexington, Kentucky 40507-1801

(859) 231-3000

Tax Id # 61-0421389

December 4, 2024

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

INVOICE NO.: 1062870
SKO File No.: 5522/181843

PAYMENT REMITTANCE

Payments via regular mail:

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

Payments via ACH or EFT:

Stoll Keenon Ogden PLLC IOLTA Account
Fifth Third Bank, Cincinnati OH
ABA/Bank Routing Number: [REDACTED]
Account Number: [REDACTED]

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

Re: 2024 Rate Case

Delta Natural Gas Company
Attn: Donna Stoneking
3617 Lexington Road
Winchester, KY 40391

Company Code 1600
Payment due upon receipt
Vendor # 400001509

Our Reference: 005522/181843/MLB/2402

Fees rendered this bill

\$ 79,296.75

Disbursements

\$ 10.00

Total Current Charges This Matter**\$ 79,306.75**

Balance as of 11/04/24	\$22,323.15
Less credits (payments, adjustments)	\$0.00
Balance due on prior billings	\$22,323.15
Total Amount Due This Matter	\$101,629.90

STOLL · KEENON · OGDEN

PLLC

300 West Vine Street

Suite 2100

Lexington, Kentucky 40507-1801

(859) 231-3000

Tax Id # 61-0421389

December 4, 2024

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

INVOICE NO.: 1062870
SKO File No.: 5522/181843

Delta Natural Gas Company
Attn: Donna Stoneking
3617 Lexington Road
Winchester, KY 40391

Company Code 1600
Payment due upon receipt
Vendor # 400001509

MATTER NAME: 2024 Rate Case

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED 88,107.50

COURTESY DISCOUNT (8,810.75)

TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES
PER ATTACHED 10.00

INVOICE TOTAL \$ 79,306.75

BALANCE DUE from previous statements:

Bill Date	Invoice	Outstanding Amount
11/04/24	1059743	22,323.15

Total Balance Due on Previous Statements: \$ 22,323.15

TOTAL BALANCE DUE	<u>\$101,629.90</u>
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*PLEASE INDICATE INVOICE NUMBER 1062870 ON PAYMENT

BILL DATE: December 4, 2024

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

2024 Rate Case**LEGAL FEES**

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
11/01/24	MLB	Work on tariff revisions	1.30	415.00	\$ 539.50
11/01/24	MEW	Drafted testimony	1.10	365.00	401.50
11/03/24	MLB	Work on cash working capital and lead lag issues	0.60	415.00	249.00
11/04/24	MLB	Work on proposed tariff; communications regarding revenues and cost of service; work on special charges; meet with J. Brown, D. Allen, and J. Wernert; review C. Kelly's information regarding LTI	3.20	415.00	1,328.00
11/04/24	MEW	Drafted testimony	0.80	365.00	292.00
11/05/24	MLB	Work on Brown testimony; work on Morphew testimony; meet with J. Brown, J. Wernert, and L. Feltner regarding cost of service and lead lag matters	4.30	415.00	1,784.50
11/05/24	MEW	Participated on lead/lag study discussion; Discussed rate case with Mr. Brown	2.30	365.00	839.50
11/06/24	MLB	Communications related to regulatory asset; work on cost of service matters	0.30	415.00	124.50
11/06/24	MEW	Edited testimony based on meeting	1.90	365.00	693.50
11/07/24	MLB	Work on rate issues; multiple meetings with team regarding tasks to complete filing; work on customer notice	5.80	415.00	2,407.00
11/07/24	MML	SKO team meeting regarding rate case; meeting with J. Brown, P. Bingham and SKO attorneys regarding application and workflow; follow up communications with attorneys; work on application requirements	2.20	310.00	682.00

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
11/07/24	ESC	Attended client call to discuss workflow and process re filing application	0.40	320.00	128.00
11/07/24	ESC	Researched customer notice requirements; strategized with Ms. Braun, Ms. Wimberly, and Ms. Loy re timing and filing of application	1.40	320.00	448.00
11/07/24	MEW	Discussed rate case status with internal SKO team; Discussed workflow; Drafted testimony	1.70	365.00	620.50
11/08/24	MLB	Work on customer notice and class cost of service issues; work on miscellaneous revenues; work on filing requirements; review Commission Staff's First Request for Information; work on Morphew testimony	5.10	415.00	2,116.50
11/08/24	MEW	Reviewed special charges and emailed Mr. Brown; Emails with client re rates; Reviewed and edited customer notice	3.30	365.00	1,204.50
11/08/24	MML	Communications with attorneys; work on notice; email with Kentucky Press; work on filing requirements; draft verifications; communications with P. Bingham	2.80	310.00	868.00
11/08/24	ESC	Revised filing checklist to ensure compliance with regulatory requirements	0.50	320.00	160.00
11/09/24	MLB	Work on customer notice; work on Brown testimony; review Moul testimony	2.30	415.00	954.50
11/09/24	MEW	Reviewed and edited customer notice; Emailed with client re customer notice	1.60	365.00	584.00
11/10/24	MLB	Work on customer notice; work on Morphew testimony	1.70	415.00	705.50
11/10/24	MEW	Reviewed edits to Morphew testimony from Mr. Morphew; Edited Morphew testimony; Emailed Mr. Morphew re testimony; Reviewed and edited customer notice; Emailed with client re customer notice	3.80	365.00	1,387.00
11/10/24	ESC	Reviewed and revised draft customer notice	1.60	320.00	512.00

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
11/11/24	MLB	Work on customer notice; multiple emails with team regarding components of notice; work on application	1.80	415.00	747.00
11/11/24	MML	Communications with M. Wimberly; review communications from J. Brown; work on notice and application requirements; communications with Kentucky Press	2.20	310.00	682.00
11/11/24	MEW	Reviewed and edited customer notice; Discussed customer notice with Ms. Loy; Emailed with client re customer notice; Reviewed and edited customer notice	2.80	365.00	1,022.00
11/11/24	ESC	Reviewed draft customer notice	0.30	320.00	96.00
11/12/24	MLB	Work on customer notice; work on filing requirements	1.30	415.00	539.50
11/12/24	MLB	Communications with L. Feltner	0.20	415.00	83.00
11/12/24	MEW	Reviewed and edited notice; Emailed with client re notice; Edited Odusanya testimony	1.90	365.00	693.50
11/12/24	MML	Email with Kentucky Press; email with M. Braun and M. Wimberly; work on notice and application	1.00	310.00	310.00
11/13/24	MLB	Work on tariff; communications with J. Brown; work on filing requirements; work through customer notice with Kentucky Press	4.80	415.00	1,992.00
11/13/24	MEW	Edited notice; Corresponded re notice issue; Reviewed filing requirements on CIMP; Edited testimony and emailed Mr. Odusanya	4.60	365.00	1,679.00
11/13/24	ESC	Reviewed newspaper proofs from Kentucky Press; revised proofs and circulated marked up revisions; revised Application for general rate case filing	3.30	320.00	1,056.00
11/13/24	MML	Communications with M. Braun and M. Wimberly; communications with Kentucky Press; proof multiple versions of notice; work on application and verifications	2.20	310.00	682.00
11/14/24	MLB	Notice issues; review filing requirements; work on proposed tariff;	5.20	415.00	2,158.00

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
		work on narrative description of tariff changes; review special contract issues			
11/14/24	MEW	Discussed notice with Ms. Braun; Discussed items needed with Ms. Braun and Ms. Childress; Reviewed filing requirements	1.80	365.00	657.00
11/14/24	MML	Communications with M. Braun and work on notice issues	0.50	310.00	155.00
11/15/24	MLB	Review filing requirements; work on testimony	1.30	415.00	539.50
11/15/24	MEW	Discussed testimony with Mr. Odusanya; Responded to inquiry from Mr. Odusanya; Reviewed filing requirements	2.80	365.00	1,022.00
11/16/24	MLB	Work on Brown testimony; work on filing requirements; review Wernert testimony	3.80	415.00	1,577.00
11/17/24	MLB	Review Wernert testimony; review Feltner testimony	1.20	415.00	498.00
11/17/24	MEW	Edited Odusanya testimony; Edited Packer testimony; Reviewed filing requirements	1.60	365.00	584.00
11/18/24	MLB	Work on filing requirements; multiple communications with client team	3.70	415.00	1,535.50
11/18/24	MEW	Reviewed and edited tariff; Edited filing requirements tabs 6 and 65; Emailed with client re filing requirements; Edited Odusanya testimony; Edited Packer testimony; Emailed client re testimony; Reviewed filing requirements	6.70	365.00	2,445.50
11/18/24	MML	Attend attorney status call; email communications with same; email with P. Bingham; work on application and requirements for same	3.80	310.00	1,178.00
11/18/24	GRN	Obtain Certificate of Existence of Delta Natural Gas Company, Inc. from KY Secretary of State	0.10	125.00	12.50
11/18/24	ESC	Drafted petition for confidential protection to accompany application	1.20	320.00	384.00
11/19/24	MLB	Work on testimony; work on filing requirements; discuss with client team	1.80	415.00	747.00

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
11/19/24	MML	Work on application and attachments to same; communication with Kentucky Press regarding notice; communications with attorneys regarding application	5.70	310.00	1,767.00
11/19/24	MEW	Discussed rate case items with Ms. Braun; Reviewed and edited Packer testimony; Reviewed and edited Application; Reviewed filing requirements	5.60	365.00	2,044.00
11/19/24	ESC	Strategized re application filing with Ms. Braun and Ms. Wimberly	0.40	320.00	128.00
11/20/24	MLB	Work on Brown testimony; work on filing requirements; meet with M. Moore	4.30	415.00	1,784.50
11/20/24	MEW	Edited testimonies; Emailed with client re testimonies; Reviewed filing requirements; Emailed with client re filing requirements	2.30	365.00	839.50
11/20/24	MML	Work on application and attachments to same; communications with attorneys and P. Bingham regarding application	4.20	310.00	1,302.00
11/20/24	ESC	Reviewed and revised witness testimony	2.90	320.00	928.00
11/21/24	MLB	Work on filing requirements; work on testimony; work on application	6.30	415.00	2,614.50
11/21/24	ESC	Revised application; reviewed and revised witness testimony	3.70	320.00	1,184.00
11/21/24	MML	Work on application and support for same; communications with attorneys	5.60	310.00	1,736.00
11/21/24	MEW	Discussed filing items with SKO team; Reviewed and edited filing requirements; Reviewed and edited testimonies; Emailed with client re filing requirements and testimonies; Reviewed special contracts; Drafted special contract notice letters	7.60	365.00	2,774.00
11/22/24	MLB	Work on filing requirements and testimony; meet with J. Brown and team; work on application; work on petition for confidential protection; special contract matters	5.60	415.00	2,324.00
11/22/24	MML	Conference with Delta and attorneys; work on application and support	6.70	310.00	2,077.00

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
11/22/24	ESC	Finalized draft of Petition for Confidential Protection re confidential information contained in application; reviewed portions of filing requirements for accuracy and compliance with filing requirements	1.90	320.00	608.00
11/22/24	MEW	Reviewed and edited filing requirements; Reviewed final filing requirements and portions of filing; Emailed with client re filing requirements	4.50	365.00	1,642.50
11/23/24	MLB	Work on Brown, Packer, Odusanya and Morphey testimony; work on filing requirements	3.60	415.00	1,494.00
11/23/24	MML	Work on finalizing application, attachments and testimony; communications with attorneys, P. Bingham and J. Brown	6.40	310.00	1,984.00
11/24/24	MLB	Work on testimony, application, cover letter, filing requirements, confidential protection matters	4.80	415.00	1,992.00
11/24/24	ESC	Reviewed filing requirements for accuracy and conformity with regulations	4.50	320.00	1,440.00
11/24/24	MML	Work on finalizing application, attachments and testimony; communications with attorneys, P. Bingham and J. Brown	7.20	310.00	2,232.00
11/24/24	MEW	Reviewed and edited filing requirements; Emailed with client re filing requirements and testimony	5.30	365.00	1,934.50
11/25/24	MLB	Work on all aspects of finalizing application; file same	8.40	415.00	3,486.00
11/25/24	MEW	Reviewed filing requirements; Pulled corrected files for Tab 46; Discussed filing status with SKO team; Discussed filing requirement issues with Mr. Brown; Deficiency review of Application	8.40	365.00	3,066.00
11/25/24	MML	Communications with attorneys; finalize application, testimony, filing requirements, petition for confidential treatment and confidential filing requirements; assist with filing same	8.30	310.00	2,573.00

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
11/25/24	ESC	Conducted final review of filing requirements prior to application filing	1.30	320.00	416.00
11/26/24	MLB	Work on data responses to Commission Staff's First Request for Information; review AG's motion to intervene; emails with L. Cook regarding confidentiality agreement	0.60	415.00	249.00
11/26/24	MEW	Responded to Ms. Bingham re PSC DR 1; Reviewed items on CIMP; Reviewed confidentiality agreement; Emailed Ms. Childress re confidentiality agreement	0.70	365.00	255.50
11/26/24	MML	Communications with Kentucky Press; review first round of tear sheets and follow up work related to same	0.80	310.00	248.00
11/26/24	ESC	Draft confidentiality and non-disclosure agreement between Delta and Attorney General's Office re confidential information disclosed in rate case proceeding	0.80	320.00	256.00
11/27/24	MLB	Work on data responses; technical conference matters	0.60	415.00	249.00
11/27/24	MEW	Reviewed PSC 1 responses; Emailed with client re responses to PSC 1	0.80	365.00	292.00
11/30/24	MLB	Email to PSC regarding technical conference dates	0.20	415.00	83.00
SUBTOTAL			241.90		\$88,107.50

EXPENSES AND OTHER SERVICES

DATE	DESCRIPTION	AMOUNT
11/18/24	Certificate of Existence	10.00
SUBTOTAL		10.00
GRAND TOTAL:		\$88,117.50

ATTORNEY/PARALEGAL SUMMARY

TIMEKEEPER	RANK	HOURS	RATE	AMOUNT
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TIMEKEEPER	RANK	HOURS	RATE	AMOUNT
M. Braun	Member	84.10	415.00	\$34,901.50
M. Wimberly	Member	73.90	365.00	\$26,973.50
E. Childress	Associate	24.20	320.00	\$7,744.00
M. M Loy	Paralegal	59.60	310.00	\$18,476.00
G. R Nowlin	Paralegal	0.10	125.00	\$12.50

STOLL • KEENON • OGDEN

PLLC

300 West Vine Street

Suite 2100

Lexington, Kentucky 40507-1801

(859) 231-3000

Tax Id # 61-0421389

January 13, 2025

Delta Natural Gas Company, Inc.

Attn: John Brown, President

3617 Lexington Road

Winchester KY 40391

INVOICE NO.: 1066797

SKO File No.: 5522/181843

PAYMENT REMITTANCE

Payments via regular mail:

STOLL • KEENON • OGDEN PLLC

P.O. Box 11969

Lexington, Kentucky 40579-1969

Payments via ACH or EFT:

Stoll Keenon Ogden PLLC IOLTA Account

Fifth Third Bank, Cincinnati OH

ABA/Bank Routing Number: [REDACTED]

Account Number: [REDACTED]

Please reference your account and invoice numbers.

Email remittance to payments@skofirm.com

Re: 2024 Rate Case
Delta Natural Gas Company
Attn: Donna Stoneking
3617 Lexington Road
Winchester, KY 40391

Company Code 1600
Payment due upon receipt
Vendor # 400001509

Our Reference: 005522/181843/MLB/2402

Fees rendered this bill

\$ 62,443.35

Total Current Charges This Matter**\$ 62,443.35**

STOLL • KEENON • OGDEN

PLLC

300 West Vine Street

Suite 2100

Lexington, Kentucky 40507-1801

(859) 231-3000

Tax Id # 61-0421389

January 13, 2025

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

INVOICE NO.: 1066797
SKO File No.: 5522/181843

Delta Natural Gas Company
Attn: Donna Stoneking
3617 Lexington Road
Winchester, KY 40391

Company Code 1600
Payment due upon receipt
Vendor # 400001509

MATTER NAME: 2024 Rate Case

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED 69,381.50

COURTESY DISCOUNT (6,938.15) ✓

TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES
PER ATTACHED 0.00

INVOICE TOTAL \$ 62,443.35

TOTAL BALANCE DUE \$62,443.35

BILL DATE: January 13, 2025

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

2024 Rate Case**LEGAL FEES**

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
12/01/24	MLB	Emails with PSC counsel regarding technical conference; work on data responses	0.40	415.00	\$ 166.00
12/01/24	MEW	Reviewed and edited PSC 1 DRs on CIMP	0.90	365.00	328.50
12/02/24	MLB	Review confidentiality agreement and send to AG; work on responses to Commission Staff's First Request for Information	3.40	415.00	1,411.00
12/02/24	MML	Confer with M. Braun and begin to work on data responses to PSC's first data requests	0.90	310.00	279.00
12/02/24	MEW	Reviewed and edited DR responses on CIMP	1.40	365.00	511.00
12/03/24	MLB	Work on responses to Commission Staff's First Request for Information; work on confidentiality issues	3.70	415.00	1,535.50
12/03/24	MML	Work on responses and support to PSC's first data requests; confer with M. Braun; draft verifications and status chart	2.60	310.00	806.00
12/03/24	ESC	Drafted petition for confidential protection regarding information provided in response to Commission Staff's First Request for Information	1.10	320.00	352.00
12/03/24	MEW	Emailed with client re confidential items; Reviewed and edited DRs on CIMP	1.70	365.00	620.50
12/04/24	MLB	Work on responses to Commission Staff's First Request for Information; advise regarding confidentiality	2.60	415.00	1,079.00

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
12/04/24	MML	Work on responses and support to PSC's first data requests; confer with M. Braun and M. Wimberly	3.00	310.00	930.00
12/04/24	MEW	Discussed DR responses with Ms. Loy; Reviewed and edited DR responses on CIMP	2.50	365.00	912.50
12/05/24	MLB	Review data responses; work on confidentiality issues; review procedural schedule	2.60	415.00	1,079.00
12/05/24	MML	Work on responses and support to PSC's first data requests; confer with M. Braun and M. Wimberly	4.00	310.00	1,240.00
12/05/24	ESC	Research Commission precedent on confidentiality and revised petition for confidential protection to accompany Delta's Response to Commission Staff's Initial Request for Information	1.40	320.00	448.00
12/05/24	MEW	Emailed with Mr. Brown re DRs; Discussed confidentiality with Ms. Childress; Reviewed and edited DR responses on CIMP; Discussed DRs with Ms. Loy	2.90	365.00	1,058.50
12/06/24	MLB	Work on responses to Commission Staff's First Request for Information; emails regarding closure of Swift Creek Courier newspaper	1.80	415.00	747.00
12/06/24	MEW	Reviewed and drafted responses to PSC DR 1; Emailed with client re responses to PSC DR 1; Discussed PSC DR 1 with SKO team	5.90	365.00	2,153.50
12/06/24	ESC	Reviewed draft responses to Commission Staff's Initial Request for Information; corresponded with client and rate case team re same	3.90	320.00	1,248.00
12/06/24	MML	Review, revise and work on finalizing responses and support to PSC's first data requests; communications with M. Braun and M. Wimberly; communications with Kentucky Press regarding Swift Creek Courier closure; calendar PSC order	5.70	310.00	1,767.00
12/07/24	MLB	Work on responses to Commission Staff's First Request for Information; draft filing letter	3.80	415.00	1,577.00

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
12/07/24	MEW	Reviewed and edited final DR responses; Emailed with SKO team re DR responses; Emailed with client re DR responses	2.60	365.00	949.00
12/07/24	MML	Review, revise and work on finalizing responses and support to PSC's first data requests; communications with M. Braun and M. Wimberly	5.80	310.00	1,798.00
12/07/24	ESC	Reviewed draft responses to Commission Staff's Initial Request for Information; corresponded with client and rate case team re same	1.40	320.00	448.00
12/08/24	MLB	Work on responses to Commission Staff's First Request for Information; emails with client team regarding status	2.70	415.00	1,120.50
12/08/24	MML	Review, revise and work on finalizing responses and support to PSC's first data requests; communications with M. Braun and M. Wimberly	2.20	310.00	682.00
12/08/24	MEW	Reviewed and edited final DR responses	1.60	365.00	584.00
12/09/24	MLB	Work on responses to Commission Staff's First Request for Information; file same; calls with client	2.60	415.00	1,079.00
12/09/24	MML	Review, revise and finalize responses and support to PSC's first data requests, including confidential materials; communications with M. Braun and M. Wimberly; additional email with Kentucky Press regarding Swift Creek Courier; work with additional excel spreadsheets	7.20	310.00	2,232.00
12/09/24	ESC	Reviewed final drafts of discovery responses for Commission Staff's Initial Request for Information	1.20	320.00	384.00
12/09/24	MEW	Discussed DRs with Ms. Loy; Reviewed DRs in CIMP and M drive	0.70	365.00	255.50
12/10/24	MLB	Emails with M. Moore and J. Brown regarding technical conference	0.30	415.00	124.50
12/10/24	MML	Work with excel spreadsheets and supplemental filing related to PSC DR	0.80	310.00	248.00

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
		54; communications with M. Braun and M. Wimberly			
12/11/24	MLB	Prepare and file supplemental response to PSC 1-54; emails with J. Brown regarding technical conference	0.70	415.00	290.50
12/11/24	MML	Review excel files and finalize supplemental response to PSC 54 for filing; communications with M. Braun	0.90	310.00	279.00
12/12/24	MLB	Review Smith motion to intervene and discuss response to same with J. Brown; emails with L. Cook regarding confidentiality agreement	0.50	415.00	207.50
12/12/24	MEW	Reviewed David Owen Motion to Intervene; Drafted Objection to Motion to Intervene	0.70	365.00	255.50
12/12/24	MML	Communication with M. Braun; prepare confidential materials from application and PSC's first data request for transmission to AG	0.50	310.00	155.00
12/13/24	MLB	Review and revise response to Smith motion for intervention; review public comment by Clay County Attorney	0.50	415.00	207.50
12/13/24	MEW	Edited response to Smith intervention; Emailed client re response to Smith intervention	0.50	365.00	182.50
12/15/24	MLB	Emails with J. Brown regarding technical conference; review slides for conference	0.30	415.00	124.50
12/16/24	MLB	Emails with PSC staff and AG regarding technical conference; research regarding O&M costs and summarize same to J. Brown; meet with J. Brown regarding technical conference; discuss proof of notice with M. Loy; review Commission Staff's Second Request for Information	3.40	415.00	1,411.00
12/16/24	MEW	Emailed Ms. Tussey and Mr. Cook re Word versions of DRs; Reviewed data requests and assignments	0.30	365.00	109.50
12/16/24	MML	Conference with M. Braun; telephone conference with J. Bingham; begin to review PSC's second data requests; work with excel spreadsheets	0.80	310.00	248.00

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
12/17/24	MLB	Review three public comments; emails with K. Joyce; emails with J. Morphew; work on responses to Commission Staff's Second Request for Information; prepare for technical conference; review AG Initial Requests for Information; attend technical conference	3.20	415.00	1,328.00
12/17/24	MML	Review affidavit and tear sheets received from Kentucky Press; prepare for filing with the PSC; communications with M. Braun and M. Wimberly regarding issues with Kentucky Press	1.40	310.00	434.00
12/17/24	MEW	Reviewed DRs from Attorney General; Prepared for informal conference; Participated in informal conference	1.70	365.00	620.50
12/18/24	MLB	Emails with J. Wernert and L. Feltner regarding follow up informal conference; follow up regarding Smith intervention motion	0.40	415.00	166.00
12/18/24	MML	Draft status charts for data responses related to PSC's second requests and AG's first request and begin to work on same; work on organization of prior responses; communications with M. Wimberly	1.60	310.00	496.00
12/18/24	MEW	Drafted transmittal letter; Filed Response to Smith Motion to Intervene; Reviewed and edited DRs on CIMP	2.80	365.00	1,022.00
12/19/24	MLB	Work on responses to Commission Staff's Second Request for Information; work on responses to AG's First Request for Information; conference with PSC Attorney Tussey and AG Cook; status check in meeting with client team	3.80	415.00	1,577.00
12/19/24	MEW	Discussed DRs and Motion with Ms. Loy and Ms. Braun; Reviewed and edited DR responses; Participated in call with client re DR review; Reviewed Motion to Deviate	1.80	365.00	657.00
12/19/24	ESC	Drafted motion to deviate regarding customer notice of application filing	0.60	320.00	192.00

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
12/19/24	MML	Draft verifications and communication with J. Bingham; work on responses to AG's initial requests and PSC's second requests; attend status call with Delta and attorneys	2.20	310.00	682.00
12/20/24	MLB	Review Motion to permit Baudino to testify remotely; work on responses to AG's First Request for Information	4.60	415.00	1,909.00
12/20/24	MML	Communications with M. Braun and M. Wimberly; work on PSC's second requests and AG's first requests; review communications and status spreadsheets from J. Brown	1.10	310.00	341.00
12/20/24	MEW	Reviewed and edited DRs on CIMP; Emailed Ms. Joyce re lobbying question	4.00	365.00	1,460.00
12/21/24	MLB	Work on responses to AG's First Request for Information; work on responses to PSC's Second Request for Information	2.60	415.00	1,079.00
12/21/24	MEW	Emailed Ms. Joyce re lobbying response; Reviewed and edited Delta DRs	2.40	365.00	876.00
12/21/24	MML	Review and work on responses to PSC's second requests; finalize verifications for filing; communications with M. Wimberly	1.00	310.00	310.00
12/22/24	MLB	Work on responses to AG's First Request for Information; work on responses to PSC's Second Request for Information	1.40	415.00	581.00
12/22/24	MML	Review and work on responses to AG's initial requests; review and work on responses to PSC's second requests; communications with M. Braun and M. Wimberly; communication with J. Bingham	4.20	310.00	1,302.00
12/22/24	MEW	Emailed client re DR responses; Reviewed and edited DR responses	1.20	365.00	438.00
12/23/24	MLB	Work on responses to AG's First Request for Information; work on responses to PSC's Second Request for Information; review supplemental notice of service; discuss hearing date availability with witnesses; assess	3.80	415.00	1,577.00

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
		confidentiality of certain responses; revise Motion to Deviate; meet with client team regarding responses			
12/23/24	MML	Communications with M. Braun and M. Wimberly; work on responses to AG's initial requests and PSC's second requests; attend status meeting with Delta and attorneys	1.80	310.00	558.00
12/23/24	MEW	Edited Motion to Deviate; Reviewed email re PSC meeting; Emailed client re DR responses; Reviewed and edited DR responses on CIMP; Participated in DR review call with client	3.20	365.00	1,168.00
12/24/24	MML	Review and work on responses to PSC's second requests and AG's initial requests; communications with M. Braun and M. Wimberly	2.70	310.00	837.00
12/24/24	MLB	Work on responses to AG's First Request for Information; work on responses to PSC's Second Request for Information	0.30	415.00	124.50
12/24/24	MEW	Reviewed and edited DRs on CIMP	0.80	365.00	292.00
12/25/24	MLB	Work on responses to AG's First Request for Information; work on responses to PSC's Second Request for Information	0.80	415.00	332.00
12/25/24	MEW	Reviewed and edited DRs on CIMP; Emailed Ms. Bingham re CAM	0.60	365.00	219.00
12/26/24	MLB	Work on responses to AG's First Request for Information; work on responses to PSC's Second Request for Information; work on Motion to Deviate; meet with team regarding responses	2.80	415.00	1,162.00
12/26/24	MEW	Reviewed and edited DRs on CIMP; Emailed with client re DRs; Participated on DR review call with client	2.20	365.00	803.00
12/27/24	MLB	Work on responses to AG's First Request for Information; work on responses to PSC's Second Request for Information; work on confidentiality issues	3.10	415.00	1,286.50
12/27/24	MML	Review and work on responses to AG's initial requests and PSC's second	2.60	310.00	806.00

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
		requests; work on confidentiality issues; communications with M. Wimberly			
12/27/24	MEW	Responded to inquiries from Ms. Moore; Reviewed confidentiality of DRs; Reviewed and edited DRs on CIMP; Drafted Petition for Confidential Protection	5.20	365.00	1,898.00
12/28/24	MML	Review and work on responses to AG's initial requests and PSC's second requests; work on confidentiality issues; communications with M. Wimberly and M. Braun	2.50	310.00	775.00
12/28/24	MLB	Work on responses to AG's First Request for Information; work on responses to PSC's Second Request for Information	0.60	415.00	249.00
12/28/24	MEW	Emailed with client re DRs; Reviewed and edited DRs on CIMP	1.50	365.00	547.50
12/29/24	MLB	Work on responses to AG's First Request for Information; work on responses to PSC's Second Request for Information; work on confidentiality issues	1.40	415.00	581.00
12/29/24	MEW	Emailed with Ms. Loy and Ms. Braun re DRs; Reviewed and edited DRs on CIMP; Reviewed final DRs	0.80	365.00	292.00
12/29/24	MML	Review and work on responses to AG's initial requests and PSC's second requests; work on confidentiality issues; communications with M. Wimberly and M. Braun; update status chart	1.70	310.00	527.00
12/30/24	MLB	Work on petition for confidential protection; work on responses to AG's First Request for Information; work on responses to PSC's Second Request for Information; emails with PSC counsel regarding informal conference date; review public comments	2.20	415.00	913.00
12/30/24	MML	Review and work on responses to AG's initial requests and PSC's second requests; work on confidentiality issues; communications with M. Wimberly and M. Braun	4.20	310.00	1,302.00

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
12/30/24	MEW	Emailed Ms. Moore re confidential items; Reviewed and edited Petition for Confidential Protection; Emailed Ms. Braun and Ms. Loy re confidentiality items; Reviewed and edited DRs on CIMP;	1.90	365.00	693.50
12/31/24	MLB	Work on petition for confidential protection; work on responses to AG's First Request for Information; work on responses to PSC's Second Request for Information	3.10	415.00	1,286.50
12/31/24	MML	Review and work on finalizing responses to AG's initial requests and responses to PSC's second requests; prepare confidential responses; communications with M. Braun and M. Wimberly; communications with J. Bingham	4.40	310.00	1,364.00
12/31/24	MEW	Reviewed and edited DRs on CIMP; Emailed client re Notice and Motion to Deviate; Prepared Notice and Motion to Deviate; Filed Notice and Motion to Deviate; Reviewed and edited final DRs	1.90	365.00	693.50
SUBTOTAL			192.50		\$69,381.50

EXPENSES AND OTHER SERVICES

DATE	DESCRIPTION	AMOUNT
SUBTOTAL		0.00
GRAND TOTAL:		\$69,381.50

ATTORNEY/PARALEGAL SUMMARY

TIMEKEEPER	RANK	HOURS	RATE	AMOUNT
M. Braun	Member	63.40	415.00	\$26,311.00
M. Wimberly	Member	53.70	365.00	\$19,600.50
E. Childress	Associate	9.60	320.00	\$3,072.00
M. M Loy	Paralegal	65.80	310.00	\$20,398.00

STOLL · KEENON · OGDEN

PLLC

300 West Vine Street

Suite 2100

Lexington, Kentucky 40507-1801

(859) 231-3000

Tax Id # 61-0421389

February 4, 2025

Delta Natural Gas Company, Inc.

Attn: John Brown, President

3617 Lexington Road

Winchester KY 40391

INVOICE NO.: 1068517

SKO File No.: 5522/181843

PAYMENT REMITTANCE

Payments via regular mail:

STOLL · KEENON · OGDEN PLLC

P.O. Box 11969

Lexington, Kentucky 40579-1969

Payments via ACH or EFT:

Stoll Keenon Ogden PLLC IOLTA Account

Fifth Third Bank, Cincinnati OH

ABA/Bank Routing Number: [REDACTED]

Account Number: [REDACTED]

Please reference your account and invoice numbers.

Email remittance to payments@skofirm.com

Re: 2024 Rate Case

Delta Natural Gas Company

Attn: Donna Stoneking

3617 Lexington Road

Winchester, KY 40391

Company Code 1600

Payment due upon receipt

Vendor # 400001509

Our Reference: 005522/181843/MLB/2402

Fees rendered this bill

\$ 43,893.00

Total Current Charges This Matter

\$ 43,893.00

STOLL · KEENON · OGDEN

PLLC

300 West Vine Street

Suite 2100

Lexington, Kentucky 40507-1801

(859) 231-3000

Tax Id # 61-0421389

February 4, 2025

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

INVOICE NO.: 1068517
SKO File No.: 5522/181843

Delta Natural Gas Company
Attn: Donna Stoneking
3617 Lexington Road
Winchester, KY 40391

Company Code 1600
Payment due upon receipt
Vendor # 400001509

MATTER NAME: 2024 Rate Case

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED 48,770.00

COURTESY DISCOUNT (4,877.00)

TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES
PER ATTACHED 0.00

INVOICE TOTAL \$ 43,893.00

TOTAL BALANCE DUE \$43,893.00

BILL DATE: February 4, 2025

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

2024 Rate Case**LEGAL FEES**

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
01/01/25	MLB	Work on responses to AG's First Request for Information; work on responses to PSC's Second Request for Information	3.80	415.00	\$ 1,577.00
01/01/25	MEW	Reviewed final DRs; Emailed re confidentiality of DR	1.30	395.00	513.50
01/01/25	MML	Work on responses to AG's initial requests and PSC's second requests; communications with M. Braun and M. Wimberly	1.80	310.00	558.00
01/02/25	MLB	Work on responses to AG First Request for Information; work on responses to PSC's Second Request for Information; review Informal Conference summary and send email to PSC and AG regarding same	5.30	415.00	2,199.50
01/02/25	MML	Revise and begin to finalize all responses and support to AG's initial requests and PSC's second requests; work on confidential issues; communications with M. Braun, M. Wimberly and J. Bingham	6.80	310.00	2,108.00
01/02/25	MEW	Reviewed and edited DRs on CIMP; Reviewed and edited final DRs on SKO system; Edited Petition for Confidential Protection; Emailed with client re DRs	4.20	395.00	1,659.00
01/03/25	MLB	Work on responses to AG First Request for Information; work on responses to PSC's Second Request for Information; finalize petition for confidential protection	2.80	415.00	1,162.00

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
01/03/25	MML	Review and finalize responses to AG's initial requests and PSC's second requests for filing; communications with M. Braun, M. Wimberly, J. Brown and J. Bingham; finalize petition for confidential treatment; finalize confidential responses and prepare file share links	6.70	310.00	2,077.00
01/03/25	MEW	Reviewed and edited final DRs; Finalized Petition for Confidential Protection; Emailed with client re DRs; Filed DRs	4.90	395.00	1,935.50
01/06/25	MLB	Review corrected memorandum regarding informal conference; email confirming PSC received confidential information	0.30	415.00	124.50
01/07/25	MLB	Informal Conference preparation; emails with J. Wernert and L. Feltner; analyze filing requirements and data responses that need to be updated; emails with J. Brown; work on brief	2.20	415.00	913.00
01/08/25	MLB	Review order denying D. Smith intervention; emails with team regarding data responses that need to be supplemented; draft outline for informal conference; meet with J. Wernert and J. Brown; review supplemental filing by D. Smith; emails with L. Feltner	1.70	415.00	705.50
01/08/25	MEW	Participated in informal conference prep call	0.40	395.00	158.00
01/09/25	MLB	Review presentation for informal conference and prepare for same; review supplemental filing by D. Smith; review order regarding Baudino virtual participation; review order granting deviation of notice requirements and requiring direct mail to Lincoln County customers	1.70	415.00	705.50
01/09/25	MML	Review order regarding deviation and communication with M. Wimberly related to same	0.20	310.00	62.00
01/09/25	MEW	Reviewed Order re notice deviation; Emailed client re notice deviation mailing; Reviewed and edited Mr. Feltner's presentation; Emailed Mr. Feltner re presentation	0.80	395.00	316.00

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
01/10/25	MLB	Discuss approach to respond to Smith supplemental filing; emails with P. Bingham regarding providing notice to Lincoln County customers; participate in informal conference; emails with M. Tussey and L. Cook; review notice proof of mailing to Lincoln County customers	1.70	415.00	705.50
01/10/25	MEW	Participated in informal conference; Emailed Ms. Tussey re PowerPoint	1.10	395.00	434.50
01/12/25	MLB	Draft notice of Lincoln County publication; draft affidavit for J. Brown's signature	1.20	415.00	498.00
01/12/25	MEW	Reviewed Delta Proof of Notice for Lincoln County mailing and Affidavit; Emailed Ms. Braun re Proof of Notice	0.10	395.00	39.50
01/13/25	MLB	Review draft response to Smith Supplement to Motion to Intervene	0.30	415.00	124.50
01/13/25	MEW	Emailed Mr. Brown re proof of notice for Lincoln County mailing; Drafted response to Supplement to Motion to Intervene; Emailed Mr. Brown re response to Supplement to Motion to Intervene	1.40	395.00	553.00
01/14/25	MLB	Work on proof of customer notice exhibits to affidavit; review the IC agency memorandum	0.60	415.00	249.00
01/14/25	MEW	Reviewed and edited proof of customer notice and reviewed exhibits to affidavit; Reviewed informal conference memorandum	0.70	395.00	276.50
01/15/25	TCF	Draft portions of brief	0.50	395.00	197.50
01/15/25	MLB	Work on supplemental responses; emails regarding hearing schedule and related timelines with J. Brown	0.30	415.00	124.50
01/16/25	MEW	Reviewed items to supplement filing requirements and discovery; Emailed client re items to supplement; Reviewed brief and emailed Ms. Frederick; Reviewed PSC discovery; Emailed Ms. Tussey re discovery	1.70	395.00	671.50
01/16/25	MLB	Prepare timeline of case events; emails with M. Moore; work on supplemental data responses; review Commission	1.90	415.00	788.50

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
		Staff's Third Request for Information			
01/17/25	MLB	Work on responses to Commission Staff's Third Request for Information; emails with V. Sabatini and M. Moore; review the Attorney General's Second Request for Information; emails with J. Brown regarding responses	2.10	415.00	871.50
01/17/25	MML	Review PSC's third data requests and AG's second data requests; prepare status charts; attend status call with Delta and SKO attorneys; review email from J. Brown	2.50	310.00	775.00
01/17/25	MEW	Participated in DR status meeting; Reviewed and edited DRs	0.90	395.00	355.50
01/18/25	MLB	Work on responses to Commission Staff's Third Request for Information; work on responses to Attorney General's Second Request for Information	1.30	415.00	539.50
01/18/25	MEW	Responded to DR inquiry from Mr. Morphew; Reviewed and edited DR responses on CIMP	1.10	395.00	434.50
01/19/25	MLB	Work on responses to Attorney General's Second Request for Information	0.60	415.00	249.00
01/19/25	MEW	Reviewed and edited DRs on CIMP; Drafted DR response and sent to Mr. Morphew	0.40	395.00	158.00
01/20/25	MLB	Work on responses to Commission Staff's Third Request for Information; work on responses to Attorney General's Second Request for Information; emails with J. Brown	1.30	415.00	539.50
01/20/25	MEW	Reviewed and edited DR responses on CIMP	0.40	395.00	158.00
01/21/25	MLB	Work on responses to Commission Staff's Third Request for Information; work on responses to Attorney General's Second Request for Information; meet with team regarding status of responses	2.70	415.00	1,120.50
01/21/25	MEW	Participated in DR review meeting; Reviewed and edited DRs on CIMP	1.50	395.00	592.50

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
01/21/25	MML	Prepare verifications and update data response status charts; work related to PSC's third requests and AG's second requests; status call with Delta and SKO attorneys	2.60	310.00	806.00
01/22/25	MLB	Work on responses to Commission Staff's Third Request for Information; work on responses to Attorney General's Second Request for Information	1.70	415.00	705.50
01/22/25	MEW	Emailed re DR responses; Reviewed and edited DR responses on CIMP	1.10	395.00	434.50
01/23/25	MLB	Work on responses to Commission Staff's Third Request for Information; work on responses to Attorney General's Second Request for Information; meet with team	2.20	415.00	913.00
01/23/25	MEW	Emailed re DR responses; Participated on call with client re DRs; Reviewed and edited DRs on CIMP	1.70	395.00	671.50
01/23/25	MML	Update data response status charts; work related to PSC's third requests and AG's second requests; status call with Delta and SKO attorneys	1.70	310.00	527.00
01/24/25	MLB	Work on responses to Commission Staff's Third Request for Information; work on responses to Attorney General's Second Request for Information	0.90	415.00	373.50
01/24/25	MML	Communications with J. Brown; review and revise responses to AG's second requests	0.60	310.00	186.00
01/24/25	MEW	Reviewed and edited DRs on CIMP; Participated in DR review meeting with client	1.60	395.00	632.00
01/25/25	MLB	Work on responses to Commission Staff's Third Request for Information; work on responses to Attorney General's Second Request for Information	1.60	415.00	664.00
01/25/25	MEW	Emailed re Delta DRs; Reviewed and edited DRs on CIMP	0.40	395.00	158.00

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
01/26/25	MEW	Reviewed and edited DR responses	0.20	395.00	79.00
01/26/25	MML	Work on responses to PSC's third requests and AG's second requests	0.70	310.00	217.00
01/27/25	MLB	Work on responses to Commission Staff's Third Request for Information; work on responses to Attorney General's Second Request for Information; emails with M. Moore and J. Brown; review order scheduling hearing and other pertinent dates; status call with team	1.20	415.00	498.00
01/27/25	MEW	Participated in DR review meeting; Reviewed DRs on CIMP; Emailed with client re DRs	1.80	395.00	711.00
01/27/25	TCF	Summarized proposed rates and ROE in Brief draft	2.00	395.00	790.00
01/27/25	MML	Work on responses to AG's second requests and PSC's third requests; communications with J. Brown, M. Braun and M. Wimberly	1.20	310.00	372.00
01/28/25	MLB	Work on responses to Commission Staff's Third Request for Information; work on responses to Attorney General's Second Request for Information; work on Petition for Confidential Protection; review order regarding public hearing	1.80	415.00	747.00
01/28/25	MEW	Drafted Petition for Confidential Protection; Reviewed and edited DRs on CIMP; Emailed with client re DRs and case strategy; Emailed with Ms. Loy re DRs	2.10	395.00	829.50
01/28/25	MML	Work on and compile responses to PSC's third requests and AG's second requests; communications with M. Braun and M. Wimberly	3.80	310.00	1,178.00
01/29/25	MLB	Work on responses to Commission Staff's Third Request for Information; work on responses to Attorney General's Second Request for Information; work on Petition for Confidential Protection; emails with J. Brown	2.70	415.00	1,120.50

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
01/29/25	MEW	Emailed with client re DRs; Reviewed and edited DRs on CIMP; Reviewed final DRs	1.80	395.00	711.00
01/29/25	MML	Work on and compile responses to PSC's third requests and AG's second requests; calendar PSC deadlines; communications with M. Braun, M. Wimberly and J. Brown	3.20	335.00	1,072.00
01/30/25	MLB	Work on responses to Commission Staff's Third Request for Information; work on responses to Attorney General's Second Request for Information; draft cover letter; emails with A. Odusanya; emails with J. Brown	2.60	445.00	1,157.00
01/30/25	MML	Review, revise and begin to finalize responses to PSC's third requests and AG's second requests for filing; communications with J. Brown, M. Moore and J. Bingham related to same; communications with M. Braun and M. Wimberly	8.20	335.00	2,747.00
01/30/25	MEW	Reviewed and edited DRs on CIMP; Reviewed and edited final DRs; Emailed with client re DRs; Emailed client re Petition for Confidential Protection	3.80	395.00	1,501.00
01/31/25	MLB	Work on responses to Commission Staff's Third Request for Information; work on responses to Attorney General's Second Request for Information; file responses	1.80	445.00	801.00
01/31/25	MML	Finalize cover letter, verifications and all responses to PSC's third requests and AG's second requests for filing; communications with M. Braun and M. Wimberly	2.80	335.00	938.00
SUBTOTAL			129.00		\$48,770.00

EXPENSES AND OTHER SERVICES

DATE	DESCRIPTION	AMOUNT
SUBTOTAL		0.00

DATE	DESCRIPTION	AMOUNT
GRAND TOTAL:		<u>\$48,770.00</u>

ATTORNEY/PARALEGAL SUMMARY

TIMEKEEPER	RANK	HOURS	RATE	AMOUNT
M. Braun	Member	48.30	417.73	\$20,176.50
M. Wimberly	Member	35.40	395.00	\$13,983.00
T. Frederick	Of Counsel	2.50	395.00	\$987.50
M. M Loy	Paralegal	42.80	318.29	\$13,623.00

STOLL · KEENON · OGDEN

PLLC
300 West Vine Street
Suite 2100
Lexington, Kentucky 40507-1801
(859) 231-3000
Tax Id # 61-0421389
March 4, 2025

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

INVOICE NO.: 1071189
SKO File No.: 5522/181843

PAYMENT REMITTANCE

Payments via regular mail:

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

Payments via ACH or EFT:

Stoll Keenon Ogden PLLC IOLTA Account
Fifth Third Bank, Cincinnati OH
ABA/Bank Routing Number: [REDACTED]
Account Number: [REDACTED]

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

Re: 2024 Rate Case
Delta Natural Gas Company
Attn: Donna Stoneking
3617 Lexington Road
Winchester, KY 40391

Company Code 1600
Payment due upon receipt
Vendor # 400001509

Our Reference: 005522/181843/MLB/2402
Fees rendered this bill

\$ 12,627.45

Total Current Charges This Matter

\$ 12,627.45

STOLL · KEENON · OGDEN

PLLC
300 West Vine Street
Suite 2100
Lexington, Kentucky 40507-1801
(859) 231-3000
Tax Id # 61-0421389
March 4, 2025

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

INVOICE NO.: 1071189
SKO File No.: 5522/181843

Delta Natural Gas Company
Attn: Donna Stoneking
3617 Lexington Road
Winchester, KY 40391

Company Code 1600
Payment due upon receipt
Vendor # 400001509

MATTER NAME: 2024 Rate Case

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED 14,030.50

COURTESY DISCOUNT (1,403.05) ✓

TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES
PER ATTACHED 0.00

INVOICE TOTAL \$ 12,627.45

TOTAL BALANCE DUE \$12,627.45

BILL DATE: March 4, 2025

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

2024 Rate Case

<u>LEGAL FEES</u>					
DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
02/03/25	MLB	Emails with client team regarding supplemental data responses	0.20	445.00	\$ 89.00
02/03/25	MML	Review PSC order regarding public comment hearing in Clay County; calculate notice date and email to Kentucky Press related to same	0.20	335.00	67.00
02/03/25	MEW	Reviewed supplemental DRs for items needed; Emailed Ms. Dunlap re supplemental DRs	0.20	395.00	79.00
02/04/25	MLB	Work on supplemental data responses	0.20	445.00	89.00
02/04/25	MEW	Prepared list of remaining items for filing requirement updates and supplemental responses; Prepared supplemental responses for filing; Reviewed and edited public comment hearing notice	2.00	395.00	790.00
02/05/25	MLB	Work on public comment session notice; work on supplemental data responses; emails regarding Base Period Update	0.90	445.00	400.50
02/05/25	MEW	Researched public hearing notice; Emailed Ms. Braun re public hearing notice; Emailed with client re supplemental responses; Prepared supplemental responses for filing	1.90	395.00	750.50
02/06/25	MLB	Emails with P. Bingham regarding publication of public comment hearing	0.20	445.00	89.00
02/07/25	MLB	Emails with P. Bingham regarding publication of public comment hearing; emails regarding supplemental data response; emails with J. Brown	0.40	445.00	178.00

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
02/07/25	MML	Communications with M. Wimberly and assist with AG supplemental response	0.20	335.00	67.00
02/07/25	MEW	Discussed AG 1-51 attachment with Mr. Cook; Reviewed attachment and DRs; Emailed client re AG 1-51 attachment	0.40	395.00	158.00
02/08/25	MEW	Responded to Mr. Cook re AG 1-51 attachment	0.20	395.00	79.00
02/08/25	MLB	In response to J. Brown's inquiry, prepare analysis of certain issues in case; respond to L. Cook inquiry regarding data response	1.60	445.00	712.00
02/09/25	MEW	Drafted Notice of Public Hearing; Emailed Notice to Ms. Braun and Ms. Loy	0.30	395.00	118.50
02/10/25	MLB	Review draft notice of public comment hearing; in response to J. Brown's inquiry, prepare analysis and chart of certain issues in case; review supplemental data response	1.50	445.00	667.50
02/10/25	MEW	Prepared AG 1-51 supplemental response; Drafted transmittal letter for AG 1-51 supplemental response; Reviewed analysis from Ms. Braun and emailed Ms. Braun re issues to discuss	1.20	395.00	474.00
02/12/25	MLB	Meet with J. Brown and team regarding issues in case	0.40	445.00	178.00
02/12/25	MEW	Participated in call re rate case issues; Emailed with Ms. Loy re notice newspapers	0.50	395.00	197.50
02/13/25	MLB	Emails with Kentucky Press regarding publication of public comment notice	0.20	445.00	89.00
02/13/25	MML	Review list of publications; email with Kentucky Press to publish public hearing notice	0.30	335.00	100.50
02/14/25	MLB	Review proof from KY Press containing the draft public comment hearing notice	0.20	445.00	89.00
02/14/25	MML	Review proof received from Kentucky Press related to public comment hearing	0.10	335.00	33.50
02/14/25	MEW	Reviewed Kentucky Press proof; Emailed Ms. Loy and Ms. Braun re proof	0.10	395.00	39.50

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
02/18/25	MLB	Review Dittmore testimony; review Baudino testimony; multiple emails with J. Brown regarding rebuttal testimony	1.70	445.00	756.50
02/18/25	MEW	Reviewed AG testimony	0.90	395.00	355.50
02/19/25	MLB	Prepare rebuttal outline; prepare list of potential settlement issues; emails with J. Brown regarding same; work on discovery requests to intervenor witnesses	2.40	445.00	1,068.00
02/20/25	MLB	Emails with J. Brown; review KY Press publication schedule for comment hearing	0.40	445.00	178.00
02/20/25	MML	Email with Kentucky Press regarding status of public hearing notice	0.10	335.00	33.50
02/20/25	MEW	Emailed Mr. Brown re economic development; Reviewed notice dates and papers list from Kentucky Press	0.40	395.00	158.00
02/21/25	MLB	Prepare for client meeting regarding rebuttal testimony; attend client meeting; emails with rebuttal witnesses	2.10	445.00	934.50
02/21/25	MEW	Participated in meeting with client re data requests and rebuttal testimony	1.50	395.00	592.50
02/24/25	MLB	Emails with client team regarding gross up calculation	0.30	445.00	133.50
02/24/25	MEW	Reviewed emails from Mr. Brown and Mr. Allen and attached spreadsheets	0.20	395.00	79.00
02/25/25	MLB	Work on Brown rebuttal testimony; draft data requests to AG	4.60	445.00	2,047.00
02/25/25	MEW	Discussed rebuttal testimony with Mr. Wernert; Reviewed email and spreadsheet from Mr. Allen; Drafted DRs	1.70	395.00	671.50
02/26/25	MLB	Work on discovery requests to AG witnesses; emails with J. Brown; work on rebuttal testimony	2.40	445.00	1,068.00
02/26/25	MEW	Reviewed email from Mr. Brown regarding DRs; Edited DRs and sent to Mr. Brown; Reviewed Brown rebuttal testimony	0.50	395.00	197.50

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
02/27/25	MLB	Revise data requests to the Attorney General; emails with M. Moore regarding witness prep sessions and settlement meetings	0.50	445.00	222.50
SUBTOTAL			33.10		\$14,030.50

EXPENSES AND OTHER SERVICES

DATE	DESCRIPTION	AMOUNT
SUBTOTAL		0.00
GRAND TOTAL:		\$14,030.50

ATTORNEY/PARALEGAL SUMMARY

TIMEKEEPER	RANK	HOURS	RATE	AMOUNT
M. Braun	Member	20.20	445.00	\$8,989.00
M. Wimberly	Member	12.00	395.00	\$4,740.00
M. M Loy	Paralegal	0.90	335.00	\$301.50

STOLL · KEENON · OGDEN

PLLC
300 West Vine Street
Suite 2100
Lexington, Kentucky 40507-1801
(859) 231-3000
Tax Id # 61-0421389
April 3, 2025

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

INVOICE NO.: 1074078
SKO File No.: 5522/181843

PAYMENT REMITTANCE

Payments via regular mail:

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

Payments via ACH or EFT:

Stoll Keenon Ogden PLLC IOLTA Account
Fifth Third Bank, Cincinnati OH
ABA/Bank Routing Number: [REDACTED]
Account Number: [REDACTED]

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

Re: 2024 Rate Case
Delta Natural Gas Company
Attn: Donna Stoneking
3617 Lexington Road
Winchester, KY 40391

Company Code 1600
Payment due upon receipt
Vendor # 400001509

Our Reference: 005522/181843/MLB/2402
Fees rendered this bill
Disbursements

\$ 29,468.70
\$ 168.00

Total Current Charges This Matter

\$ 29,636.70

*PLEASE INDICATE INVOICE NUMBER 1074078 ON PAYMENT

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
SUBTOTAL			80.40		\$32,743.00

EXPENSES AND OTHER SERVICES

DATE	DESCRIPTION	AMOUNT
03/17/25	Long distance transportation, mileage	133.00
03/26/25	Long distance transportation, mileage	35.00
SUBTOTAL		168.00
GRAND TOTAL:		\$32,911.00

ATTORNEY/PARALEGAL SUMMARY

TIMEKEEPER	RANK	HOURS	RATE	AMOUNT
M. Braun	Member	38.90	445.00	\$17,310.50
M. Wimberly	Member	25.50	395.00	\$10,072.50
M. M Loy	Paralegal	16.00	335.00	\$5,360.00

STOLL • KEENON • OGDEN

PLLC
300 West Vine Street
Suite 2100
Lexington, Kentucky 40507-1801
(859) 231-3000
Tax Id # 61-0421389
April 3, 2025

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

INVOICE NO.: 1074078
SKO File No.: 5522/181843

Delta Natural Gas Company
Attn: Donna Stoneking
3617 Lexington Road
Winchester, KY 40391

Company Code 1600
Payment due upon receipt
Vendor # 400001509

MATTER NAME: 2024 Rate Case

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED 32,743.00

COURTESY DISCOUNT (3,274.30) ★

TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES
PER ATTACHED 168.00

INVOICE TOTAL \$ 29,636.70

TOTAL BALANCE DUE \$29,636.70

BILL DATE: April 3, 2025

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

2024 Rate Case**LEGAL FEES**

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
03/03/25	MEW	Drafted cover letter for DR filing; Emailed client re DR filing; Emailed client re supplemental responses to DRs and filing requirements; Filed DRs; Emailed Mr. Cook re Word copy of DRs	0.60	395.00	\$ 237.00
03/03/25	MLB	Review the PSC's data request to AG; emails with client regarding same; emails with A. Odusanya	0.50	445.00	222.50
03/04/25	MLB	Emails with J. Brown regarding public comment hearing; work on Brown rebuttal testimony; review proof of notice for public comment hearing	1.90	445.00	845.50
03/04/25	MML	Communications with Kentucky Press; review affidavit and tearsheets related to public hearing notice; compile and prepare same for filing; email with M. Braun and M. Wimberly	0.80	335.00	268.00
03/04/25	MEW	Drafted Packer rebuttal testimony; Reviewed proof of notice; Emailed Ms. Loy and Ms. Braun re proof of notice	3.80	395.00	1,501.00
03/05/25	MLB	Work on Packer rebuttal testimony; emails with J. Brown regarding settlement and rebuttal issues; email to Larry Cook	0.70	445.00	311.50
03/05/25	MEW	Drafted and edited Packer rebuttal testimony; Drafted Proof of Notice; Drafted Proof of Notice cover letter; Filed Proof of Notice; Edited Packer rebuttal testimony and sent to client	2.20	395.00	869.00
03/06/25	MLB	Phone call with L. Cook; emails with J. Brown and M. Moore regarding settlement discussions; emails	0.60	445.00	267.00

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
		regarding base period update			
03/07/25	MLB	Emails with L. Cook regarding settlement meeting	0.20	445.00	89.00
03/07/25	MEW	Checked CIMP re base period update; Reviewed emails from client re modules	0.10	395.00	39.50
03/09/25	MLB	Emails with J. Brown regarding the base period update schedules	0.30	445.00	133.50
03/10/25	MLB	Emails with P. Bingham regarding supplementing data responses; work on Packer rebuttal	0.30	445.00	133.50
03/10/25	MEW	Edited Packer rebuttal testimony; Emailed with client re Packer rebuttal testimony	0.50	395.00	197.50
03/11/25	MEW	Reviewed edits to Packer rebuttal testimony from Ms. Moore; Emailed client re Packer rebuttal testimony and outstanding items; Reviewed emails re edits to Packer rebuttal testimony; Traveled to and from and attended public comment meeting in Manchester	4.20	395.00	1,659.00
03/11/25	MLB	Work on Packer testimony; emails to J. Brown regarding settlement, hearing, and rebuttal; emails to PSC Staff and AG; work on supplemental data responses	1.40	445.00	623.00
03/12/25	MLB	Emails with J. Brown regarding settlement meeting; work on hearing outlines; discuss rebuttal progress with J. Wernert and P. Moul; review AG data responses; work on Packer testimony; discuss rate implementation	1.80	445.00	801.00
03/12/25	MEW	Emailed with Mr. Brown re public comment meeting questions	0.20	395.00	79.00
03/13/25	MLB	Phone call and emails with PSC and AG; work on Packer rebuttal; review Moul rebuttal testimony; emails with J. Brown	1.70	445.00	756.50
03/14/25	MEW	Reviewed base period update items on CIMP	0.10	395.00	39.50
03/16/25	MLB	Review Wernert rebuttal testimony; emails with J. Brown	0.70	445.00	311.50

*PLEASE INDICATE INVOICE NUMBER 1074078 ON PAYMENT

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
03/16/25	MEW	Reviewed Wernert rebuttal testimony; Reviewed Moul rebuttal testimony	0.50	395.00	197.50
03/17/25	MLB	Discuss hearing issues with M. Wimberly and J. Brown; draft hearing materials; discuss rebuttal testimony with M. Wimberly; work on settlement issues; work on supplemental data responses; meet with team to work on Packer testimony; emails with J. Wernert; research incentive compensation matter	5.80	445.00	2,581.00
03/17/25	MEW	Emailed client re updates to filing requirements and DRs; Prepared for Packer rebuttal testimony meeting; Participated in Packer rebuttal testimony meeting; Edited and drafted Packer rebuttal testimony	3.20	395.00	1,264.00
03/17/25	MML	Communications with J. Bingham; work in CIMP; draft verifications for rebuttal testimony; communications with M. Braun and M. Wimberly	1.00	335.00	335.00
03/18/25	MEW	Edited Packer rebuttal testimony; Reviewed long-term incentive presentation; Participated in Wernert rebuttal testimony meeting; Participated in Moul rebuttal testimony meeting; Emailed with client re Packer rebuttal testimony	1.60	395.00	632.00
03/18/25	MLB	Revise Brown rebuttal testimony; draft notice of hearing; work Packer rebuttal testimony; review LTI materials; review gross up conversion factor exhibit; meet with J. Wernert; meet with P. Moul	3.70	445.00	1,646.50
03/19/25	MLB	Email to M. Moore regarding hearing matters; prepare outline of settlement issues; meet with team regarding settlement	3.70	445.00	1,646.50
03/19/25	MEW	Participated in settlement discussion with client; Edited Notice of Evidentiary Hearing and emailed Ms. Braun regarding same	1.60	395.00	632.00
03/20/25	MLB	Finalize notice of public hearing; work on Brown rebuttal testimony; work on Packer rebuttal; review revised draft of Wernert rebuttal; hearing prep; review final draft of Moul testimony; emails with	3.60	445.00	1,602.00

*PLEASE INDICATE INVOICE NUMBER 1074078 ON PAYMENT

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
		P. Moul; emails with AG; work on supplemental data responses; draft filing letter			
03/20/25	MEW	Emailed with Ms. Loy and Ms. Braun re notice of hearing; Edited notice of hearing; Edited Packer rebuttal testimony; Emailed with client re Packer rebuttal testimony; Cleaned up and finalized Packer rebuttal testimony; Emailed client re Packer rebuttal testimony	0.40	395.00	158.00
03/20/25	MML	Communications with M. Braun and M. Wimberly; review and revise hearing notice; work on rebuttal testimony	0.80	335.00	268.00
03/21/25	MLB	Emails with B. Packer; finalize rebuttal testimony for filing; file rebuttal testimony; emails with client team; work on supplemental data responses	1.30	445.00	578.50
03/21/25	MML	Finalize rebuttal testimony for filing; review, redact and finalize PSC supplemental data response for filing	1.90	335.00	636.50
03/21/25	MEW	Reviewed final testimony versions; Prepared update to filing requirements	1.50	395.00	592.50
03/22/25	MLB	Work on supplemental data responses; review settlement materials	0.40	445.00	178.00
03/22/25	MEW	Reviewed supplemental response redactions; Emailed with Ms. Loy re redactions	0.10	395.00	39.50
03/23/25	MLB	Prepare settlement term sheet; emails with client team	1.20	445.00	534.00
03/24/25	MLB	Emails with M. Moore; emails with M. Loy regarding publication of hearing notice; emails with team regarding settlement conference; meet with team to discuss settlement offer; prepare and send settlement offer	2.10	445.00	934.50
03/24/25	MEW	Reviewed settlement documents; Participated in settlement discussion with client	0.90	395.00	355.50
03/25/25	MLB	Emails with KY Press requesting publication of hearing notice; prepare filing of hearing request; review proof with KY Press	0.90	445.00	400.50

*PLEASE INDICATE INVOICE NUMBER 1074078 ON PAYMENT

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
03/25/25	MEW	Reviewed Proof of Notice of Hearing; Emailed Ms. Loy and Ms. Braun re Proof of Notice of Hearing	0.10	395.00	39.50
03/25/25	MML	Preparation of notice of hearing with list of publications for Kentucky Press; multiple communications with same and finalize proof; communications with M. Braun and M. Wimberly; begin to work on witness preparation for hearing	2.20	335.00	737.00
03/26/25	MLB	Attend settlement conference with AG; meet with client team; call with M. Moore; phone call with J. Wernert; prepare rate change information for AG	4.80	445.00	2,136.00
03/26/25	MEW	Traveled to and from and attended settlement conference with AG; Met with client team re settlement conference; Discussed settlement conference with Ms. Moore	3.60	395.00	1,422.00
03/26/25	MML	Continue hearing preparation and preparation of witness electronic notebooks; communication with M. Braun; email with Kentucky Press	2.50	335.00	837.50
03/27/25	MLB	Emails with AG and client team regarding potential settlement; phone call with AG; emails with P. Bingham	1.10	445.00	489.50
03/27/25	MML	Work on preparation of electronic witness notebooks; work in Delta's database related to technology upgrades	2.60	335.00	871.00
03/28/25	MML	Communication with M. Braun; work on preparation for hearing; work in Delta's database related to technology upgrades	2.00	335.00	670.00
03/31/25	MEW	Emailed Ms. Loy re supplemental filings; Emailed client re supplemental filing; Reviewed updated Tab 45; Emailed Ms. Bingham re supplemental filing	0.30	395.00	118.50
03/31/25	MLB	Work on supplemental data responses	0.20	445.00	89.00
03/31/25	MML	Continue to work on hearing preparation and electronic notebooks for witnesses; communication with M. Wimberly	2.20	335.00	737.00

*PLEASE INDICATE INVOICE NUMBER 1074078 ON PAYMENT

STOLL · KEENON · OGDEN

PLLC

300 West Vine Street**Suite 2100****Lexington, Kentucky 40507-1801****(859) 231-3000****Tax Id # 61-0421389****April 25, 2025**

Delta Natural Gas Company, Inc.

Attn: John Brown, President

3617 Lexington Road

Winchester KY 40391

INVOICE NO.: 1076520

SKO File No.: 5522/181843

PAYMENT REMITTANCE

Payments via regular mail:

STOLL · KEENON · OGDEN PLLC

P.O. Box 11969

Lexington, Kentucky 40579-1969

Payments via ACH or EFT:

Stoll Keenon Ogden PLLC IOLTA Account

Fifth Third Bank, Cincinnati OH

ABA/Bank Routing Number: [REDACTED]

Account Number: [REDACTED]

Please reference your account and invoice numbers.

Email remittance to payments@skofirm.com

Re: 2024 Rate Case
Delta Natural Gas Company
Attn: Donna Stoneking
3617 Lexington Road
Winchester, KY 40391

Company Code 1600
Payment due upon receipt
Vendor # 400001509

Our Reference: 005522/181843/MLB/2402

Fees rendered this bill	\$ 51,028.20
Disbursements	\$ 254.60
Total Current Charges This Matter	\$ 51,282.80

STOLL · KEENON · OGDEN

PLLC

300 West Vine Street

Suite 2100

Lexington, Kentucky 40507-1801

(859) 231-3000

Tax Id # 61-0421389

April 25, 2025

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

INVOICE NO.: 1076520
SKO File No.: 5522/181843

Delta Natural Gas Company
Attn: Donna Stoneking
3617 Lexington Road
Winchester, KY 40391

Company Code 1600
Payment due upon receipt
Vendor # 400001509

MATTER NAME: 2024 Rate Case

TOTAL FEES FOR PROFESSIONAL SERVICES PER ATTACHED 56,698.00

COURTESY DISCOUNT (5,669.80) ✓

TOTAL CHARGES FOR EXPENSES AND OTHER SERVICES
PER ATTACHED 254.60

INVOICE TOTAL \$ 51,282.80

TOTAL BALANCE DUE \$51,282.80

BILL DATE: April 25, 2025

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

2024 Rate Case**LEGAL FEES**

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
04/01/25	MLL	Continue to work on hearing preparation and electronic hearing notebooks for witnesses; communications with M. Wimberly; review and prepare supplemental data responses for filing	4.20	335.00	\$ 1,407.00
04/01/25	MEW	Reviewed Supplemental Responses and prepared for filing; Drafted transmittal letter; Filed supplemental responses	0.80	395.00	316.00
04/02/25	MLL	Finalize initial witness preparation materials for J. Brown, L. Feltner, J. Morphew, P. Moul, A. Odusanya, W. Packer and J. Wernert; prepare file share links and email with witnesses	3.40	335.00	1,139.00
04/03/25	MLB	Email to AG requesting status update; emails with client team; hearing prep outlines	2.80	445.00	1,246.00
04/03/25	MLL	Email with M. Braun and M. Wimberly regarding witness and hearing preparation	0.20	335.00	67.00
04/03/25	MEW	Prepared witness prep memo	0.40	395.00	158.00
04/04/25	MLB	Work on hearing prep memo; work on witness responsibilities; meet with M. Loy and M. Wimberly regarding hearing; email to M. Tussey regarding hearing specifics; work on base period update; work on memo to witnesses; phone call with AG regarding settlement discussions; emails with client regarding settlement negotiations; phone call with J. Wernert and L. Feltner	4.40	445.00	1,958.00
04/04/25	MLL	Conference with M. Braun and M. Wimberly regarding witness and hearing preparation; work on same; review	2.70	335.00	904.50

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
		witness preparation memorandum; communications with Kentucky Press regarding hearing notice			
04/04/25	MEW	Discussed witness prep and hearing with Ms. Loy and Ms. Braun; Prepared for Odusanya and Packer witness prep	1.00	395.00	395.00
04/05/25	MLB	Work on witness prep materials for Brown, Morphew, and Wernert; draft memo of hearing issues; emails with team regarding settlement issues	4.30	445.00	1,913.50
04/05/25	MEW	Reviewed and edited themes memo	0.20	395.00	79.00
04/06/25	MLB	Prepare for meeting with witnesses; draft memos for Brown, Morphew, and Wernert	2.80	445.00	1,246.00
04/06/25	MML	Prepare for meeting with Delta witnesses for hearing preparation	0.50	335.00	167.50
04/06/25	MEW	Prepared for Odusanya and Packer witness prep	1.90	395.00	750.50
04/07/25	MLB	Meet with witnesses for hearing preparation; settlement negotiations with AG; work on witness list	7.20	445.00	3,204.00
04/07/25	MML	Prepare for and attend hearing preparation meeting; work on hearing preparation; draft witness list	2.50	335.00	837.50
04/07/25	MEW	Prepared for witness prep; Witness prep with Mr. Brown, Mr. Packer, and Mr. Odusanya	7.00	395.00	2,765.00
04/08/25	MLB	Work on settlement matters; phone call with J. Horne; phone call with J. Brown; work on witness list; meet with Delta team regarding settlement; work witness prep materials; second call with J. Horne	4.60	445.00	2,047.00
04/08/25	MEW	Reviewed witness list; Emailed Ms. Loy re. Witness list; Reviewed settlement proposal from Mr. Horne and discussed with Ms. Braun; Discussed settlement proposal with client; Drafted transmittal letter; Filed witness list; Prepared for Feltner witness prep	3.00	395.00	1,185.00
04/08/25	MML	Finalize witness list; communications with M. Wimberly; hearing and witness	2.40	335.00	804.00

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
		preparation; email to PSC regarding hearing technology; email with Kentucky Press regarding hearing notice			
04/09/25	MLB	Discuss publication delay regarding Hindman newspaper; review AG witness list; hearing prep sessions with Brown, Morphey, Wernert, Feltner, Moul; draft settlement agreement	8.80	445.00	3,916.00
04/09/25	MEW	Prepared for Feltner witness prep; Participated in Morphey, Wernert, Feltner, and Moul witness prep; Drafted stipulation testimony	5.90	395.00	2,330.50
04/10/25	MLB	Work on settlement agreement; emails with J. Brown; send email to all witnesses regarding hearing procedures; phone call with J. Horne; emails with M. Tussey and L. Cook; draft motion for leave to file stipulation and testimony in support of stipulation; review and revise stipulation testimony; review exhibits to stipulation; email to AG with draft settlement exhibit and exhibit	5.80	445.00	2,581.00
04/10/25	MML	Communications with M. Braun; work on hearing preparation; work on case organization and base period update	1.30	335.00	435.50
04/10/25	MEW	Drafted Brown Stipulation Testimony; Reviewed and edited Stipulation; Emailed with Ms. Braun re Stipulation and Testimony; Reviewed Stipulation Exhibit 1	3.40	395.00	1,343.00
04/11/25	MLB	Work on Base Period Update; draft cover letter; emails with client team; emails with J. Horne; work on settlement tariff; work on settlement exhibits	4.80	445.00	2,136.00
04/11/25	MML	Communications with M. Braun and M. Wimberly; review and finalize base period update responses and supporting documentation; prepare for filing with the PSC; work on and finalize confidential responses; hearing preparation	5.70	335.00	1,909.50
04/11/25	MEW	Reviewed base period update; Drafted Petition for Confidential Protection; Edited Brown Stipulation testimony;	4.20	395.00	1,659.00

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
		Emailed with client re base period update; Emailed client re stipulation testimony; Filed base period update and Petition for Confidential Protection; Emailed PSC ED re confidential information			
04/13/25	MLB	Work on settlement document and exhibits, Brown testimony, motion for leave to file settlement, and cover letter	2.10	445.00	934.50
04/13/25	MEW	Reviewed edits to Stipulation testimony from Mr. Brown; Edited Stipulation testimony and emailed Mr. Brown; Reviewed tariff and emailed Ms. Braun re edit to tariff	1.10	395.00	434.50
04/13/25	MML	Communications with M. Braun and M. Wimberly; draft verification for testimony; email to J. Bingham; hearing preparation	1.20	335.00	402.00
04/14/25	MLB	Work on settlement agreement and exhibits; phone call with L. Cook; finalize and file settlement agreement and supporting materials; meet with M. Wimberly and M. Loy regarding hearing procedures; emails with PSC	1.30	445.00	578.50
04/14/25	MML	Travel to Frankfort; prepare for and meeting with J. Rhodes at the PSC regarding hearing logistics and technology for same; communications and conferences with M. Braun and M. Wimberly; communications with Kentucky Press; hearing preparation	4.20	335.00	1,407.00
04/15/25	MLB	Work on hearing preparations; draft outline of hearing; draft motion for deviation of public notice; discuss hearing procedures with M. Wimberly and M. Loy; prepare list of outstanding motions; emails with PSC and AG regarding witnesses; file motion for deviation; prepare cover letter	2.80	445.00	1,246.00
04/15/25	MEW	Discussed hearing logistics and notice issues with Ms. Braun and Ms. Loy; Emailed with client re hearing; Emailed with Commission Staff attorney re hearing logistics; Reviewed and edited motion re notice	0.50	395.00	197.50

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
04/15/25	MML	Communications and conferences with M. Braun and M. Wimberly; communications with Kentucky Press; review affidavit and tear sheets received from same and prepare for filing with the PSC; review motion to deviate; update witness notebooks; hearing preparation	5.50	335.00	1,842.50
04/16/25	MLB	Prepare for hearing; emails with AG; emails with J. Brown	0.40	445.00	178.00
04/16/25	MML	Communications with M. Braun and M. Wimberly; hearing preparation	2.60	335.00	871.00
04/16/25	MEW	Reviewed materials and prepared for hearing	0.80	395.00	316.00
04/17/25	MLB	Travel to Frankfort; attend rate case hearing; travel back to Lexington	5.20	445.00	2,314.00
04/17/25	MML	Travel to Frankfort; prepare for and attend evidentiary hearing	5.80	335.00	1,943.00
04/17/25	MEW	Prepared for and attended hearing	4.00	395.00	1,580.00
04/18/25	MEW	Emailed Mr. Brown and Mr. Odusanya re data requests	0.10	395.00	39.50
04/18/25	MLB	Emails with client team regarding post-hearing data responses	0.20	445.00	89.00
04/18/25	MML	Post-hearing case organization; docket PSC deadlines	1.00	335.00	335.00
04/21/25	MLB	Emails with Larry Cook; emails with J. Brown; work on post-hearing brief	0.80	445.00	356.00
04/22/25	MLB	Emails with T. Eifler regarding rate of return	0.30	445.00	133.50
04/22/25	MLB	Review procedural order; review data requests; draft post-hearing brief	3.40	445.00	1,513.00
04/22/25	MEW	Emailed with Ms. Fischer re DR responses	0.10	395.00	39.50
04/23/25	MLB	Phone call with J. Wernert regarding hearing data requests; emails with PSC and AG counsel; phone call with PSC and AG counsel; follow up call with J. Wernert	0.90	445.00	400.50
04/24/25	MLB	Review orders granting in part confidential petition request; send email	1.10	445.00	489.50

DATE	IND	DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
		to J. Brown regarding submission of rate case expense; work on post-hearing data responses			
04/24/25	MEW	Reviewed confidential protection orders; Emailed client re confidential protection orders; Emailed Ms. Loy re confidential protection orders	0.40	395.00	158.00
SUBTOTAL			142.00		\$56,698.00

EXPENSES AND OTHER SERVICES

DATE	DESCRIPTION	AMOUNT
04/14/25	Local Transportation; Mileage	5.60
04/14/25	Long distance transportation, mileage	42.00
04/15/25	Duplicating Charges	165.00
04/17/25	Long distance transportation, mileage	42.00
SUBTOTAL		254.60
GRAND TOTAL:		\$56,952.60

ATTORNEY/PARALEGAL SUMMARY

TIMEKEEPER	RANK	HOURS	RATE	AMOUNT
M. Braun	Member	64.00	445.00	\$28,480.00
M. Wimberly	Member	34.80	395.00	\$13,746.00
M. M Loy	Paralegal	43.20	335.00	\$14,472.00

The Prime Group

Vendor # 300005421

Invoice for Services Rendered

Invoice Date: May 1, 2024

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

Attn: Mr. John Brown

12.00 hours of consulting work by Eric Blake @ \$175.00/hour \$ 2,100.00
during April assisting with a Depreciation Study for Delta Natural Gas.

Total Amount due for April \$ 2,100.00

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.

2024 Rate Case
JB
5-6-24

The Prime Group

May 1, 2024

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 April assisting with a Depreciation Study for Delta Natural Gas. Thank you for giving us the opportunity to work with you on this project.

Sincerely,



Jeff Wernert
Principal

Enclosure

The Prime Group

Invoice for Services Rendered

Invoice Date: June 3, 2024

Invoice Number: 062024-1

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

Company Code: 1600
Essential Admin Contact: Donna Stoneking
Vendor No. 300005421
Re: Purchase Order No. 7000010278

1.00 hours of consulting services by Larry Feltner @ \$200.00/hour during May for participation on a Rate Case strategy call with Delta Natural Gas	\$ 200.00
7.00 hours of consulting work by Eric Blake @ \$175.00/hour during May assisting with a Depreciation Study for Delta Natural Gas.	\$ 1,225.00
5.00 hours of consulting work by Eric Blake @ \$175.00/hour during May assisting with a Lead-Lag Study for Delta Natural Gas.	\$ 875.00
1.00 hours of consulting services by Steve Seelye @ \$230.00/hour during May for participation on a Rate Case Strategy call with Delta Natural Gas	\$ 230.00
6.00 hours of consulting work by Steve Seelye @ \$230.00/hour during May assisting with a Depreciation Study for Delta Natural Gas.	\$ 1,380.00
10.00 hours of consulting work by Steve Seelye @ \$230.00/hour during May assisting with a Lead-Lag Study for Delta Natural Gas.	\$ 2,300.00
Total Amount due for May	\$ 6,210.00

Please remit payment by June 30th 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.

The Prime Group, LLC
P. O. Box 837 • Crestwood, KY • 40014-0837
Phone 502-409-4059 FAX 502-241-4392

The Prime Group

June 3, 2024

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

Dear John:

Enclosed is an invoice for the consulting services that The Prime Group has provided during May assisting with a Depreciation Study and Lead-Lag Study for Delta Natural Gas. Thank you for giving us the opportunity to work with you on this project.

Sincerely,

Jeff Wernert
Principal

Enclosure

The Prime Group

Invoice for Services Rendered

Invoice Date: July 1, 2024

Invoice Number: 072024-1

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

Company Code: 1600
Essential Admin Contact: Donna Stoneking
Vendor No. 300005421
Re: Purchase Order No. 7000010278

2.00 hours of consulting work by Eric Blake @ \$175.00/hour during June assisting with a Depreciation Study for Delta Natural Gas.	\$ 350.00
1.00 hours of consulting work by Eric Blake @ \$175.00/hour during June assisting with a Lead-Lag Study for Delta Natural Gas.	\$ 175.00
2.00 hours of consulting work by Eric Blake @ \$175.00/hour During June assisting with Testimony for Delta Natural Gas.	\$ 350.00
Total Amount due for June	\$ 875.00

Please remit payment by June 30th 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.

The Prime Group

July 1, 2024

Mr. John Brown
Delta Natural Gas Company
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 a Depreciation Study and Lead-Lag Study for Delta Natural Gas. Thank you for giving us the opportunity to work with you on this project.

Sincerely,

Jeff Wernert
Principal

Enclosure

The Prime Group

Invoice for Services Rendered

Invoice Date: August 1, 2024

Invoice Number: 082024-1

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

Company Code: 1600
Essential Admin Contact: Donna Stoneking
Vendor No. 300005421
Re: Purchase Order No. 7000010278

6.00 hours of consulting work by Jeff Wernert @ \$175.00/hour \$ 1,050.00
during July meeting with Delta staff to discuss the upcoming Rate Case in
Lexington and correspondence on the Lead Lag and Depreciation studies.

Total Amount due for July \$ 1,050.00

Please remit payment by August 31st 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.

The Prime Group

August 1, 2024

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

Dear John:

Enclosed is an invoice for the consulting services that The Prime Group provided during July meeting on the upcoming 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

The Prime Group

Invoice for Services Rendered

Invoice Date: October 1, 2024

Invoice Number: 102024-1

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

Company Code: 1600
Essential Admin Contact: Donna Stoneking
Vendor No. 300005421
Re: Purchase Order No. 7000010278

3.50 hours of consulting work by Larry Feltner @ \$200.00/hour \$ 700.00
during September working on the upcoming Rate Case for Delta Natural Gas.

9.50 hours of consulting work by Jeff Wernert @ \$175.00/hour \$ 1,662.50
during September working on the upcoming Rate Case for Delta Natural Gas.

Total Amount due for September \$ 2,362.50

Please remit payment by August 31st 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.



October 1, 2024

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

Dear John:

Enclosed is an invoice for the consulting services that The Prime Group provided during September working on the upcoming 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

■ The Prime Group ■

Invoice for Services Rendered

Invoice Date: November 1, 2024

Invoice Number: 112024-1

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

Company Code: 1600
Essential Admin Contact: Donna Stoneking
Vendor No. 300005421
Re: Purchase Order No. 7000010278

38.50 hours of consulting work by Larry Feltner @ \$200.00/hour \$ 7,700.00
during October working on the upcoming Rate Case for Delta Natural Gas.

33.00 hours of consulting work by Jeff Wernert @ \$175.00/hour \$ 5,775.00
during October working on the upcoming Rate Case for Delta Natural Gas.

Expenses associated with October 4th meeting in Lexington, KY:

Mileage (150 miles @ \$0.67/mile): \$ 100.50

Parking: \$ 13.00

Total Amount due for October \$ 13,588.50

Please remit payment by August 31st 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.

The Prime Group

November 1, 2024

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

Dear John:

Enclosed is an invoice for the consulting services that The Prime Group provided during October working on the upcoming 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

The Prime Group

Invoice for Services Rendered

Invoice Date: December 1, 2024

Invoice Number: 122024-1

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

Company Code: 1600
Essential Admin Contact: Donna Stoneking
Vendor No. 300005421
Re: Purchase Order No. 7000010278

79.50 hours of consulting work by Larry Feltner @ \$200.00/hour
during November working on the Rate Case for Delta Natural Gas. \$ 15,900.00

43.00 hours of consulting work by Jeff Wernert @ \$175.00/hour
during November working on the Rate Case for Delta Natural Gas. \$ 7,525.00

Total Amount due for November \$ 23,425.00

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.

**The Prime Group, LLC
P. O. Box 837 • Crestwood, KY • 40014-0837
Phone 502-409-4059 FAX 502-241-4392**

The Prime Group

December 1, 2024

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

Dear John:

Enclosed is an invoice for the consulting services that The Prime Group provided during November working on 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

The Prime Group, LLC
P. O. Box 837 • Crestwood, KY • 40014-0837
Phone 502-409-4059 FAX 502-241-4392

The Prime Group

Invoice for Services Rendered

Invoice Date: January 1, 2025

Invoice Number: 012025-1

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

Company Code: 1600
Essential Admin Contact: Donna Stoneking
Vendor No. 300005421
Re: Purchase Order No. 7000010278

12.50 hours of consulting work by Larry Feltner @ \$200.00/hour \$ 2,500.00
during December working on the Rate Case for Delta Natural Gas.

17.00 hours of consulting work by Jeff Wernert @ \$175.00/hour \$ 2,975.00
during December working on the Rate Case for Delta Natural Gas.

Total Amount due for December \$ 5,475.00

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.

■ The Prime Group ■

January 1, 2025

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

Dear John:

Enclosed is an invoice for the consulting services that The Prime Group provided during December working on 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

The Prime Group

Invoice for Services Rendered

Invoice Date: February 1, 2025

Invoice Number: 022025-1

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

Company Code: 1600
Essential Admin Contact: Donna Stoneking
Vendor No. 300005421
Re: Purchase Order No. 7000010278

14.00 hours of consulting work by Larry Feltner @ \$200.00/hour
during January working on the Rate Case for Delta Natural Gas. \$ 2,800.00

13.00 hours of consulting work by Jeff Wernert @ \$175.00/hour
during January working on the Rate Case for Delta Natural Gas. \$ 2,275.00

Total Amount due for January \$ 5,075.00

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.

■ The Prime Group ■

February 1, 2025

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

Dear John:

Enclosed is an invoice for the consulting services that The Prime Group provided during January working on 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

The Prime Group

Invoice for Services Rendered

Invoice Date: March 1, 2025

Invoice Number: 032025-1

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

Company Code: 1600
Essential Admin Contact: Donna Stoneking
Vendor No. 300005421
Re: Purchase Order No. 7000010278

1.00 hours of consulting work by Larry Feltner @ \$200.00/hour
during February working on the Rate Case for Delta Natural Gas. \$ 200.00

6.00 hours of consulting work by Jeff Wernert @ \$175.00/hour
during February working on the Rate Case for Delta Natural Gas. \$ 1,050.00

Total Amount due for February \$ 1,250.00

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.

The Prime Group

March 1, 2025

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

Dear John:

Enclosed is an invoice for the consulting services that The Prime Group provided during February working on 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

The Prime Group, LLC
P. O. Box 837 • Crestwood, KY • 40014-0837
Phone 502-409-4059 FAX 502-241-4392

The Prime Group

Invoice for Services Rendered

Invoice Date: April 1, 2025

Invoice Number: 042025-1

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

Company Code: 1600
Essential Admin Contact: Donna Stoneking
Vendor No. 300005421
Re: Purchase Order No. 7000010278

8.00 hours of consulting work by Larry Feltner @ \$200.00/hour
during March working on the Rate Case for Delta Natural Gas. \$ 1,600.00

18.00 hours of consulting work by Jeff Wernert @ \$175.00/hour
during March working on the Rate Case and attending the AG Settlement
Conference for Delta Natural Gas. \$ 3,150.00

Expenses associated with the AG Settlement Conference on March 26th:
Mileage (91 miles @ \$0.70/mi): \$ 63.70

Total Amount due for March \$ 4,813.70

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.**

The Prime Group

April 1, 2025

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

Dear John:

Enclosed is an invoice for the consulting services that The Prime Group provided during March working on 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

The Prime Group

Invoice for Services Rendered

Invoice Date: April 28, 2025

Invoice Number: 042025-2

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

Company Code: 1600
Essential Admin Contact: Donna Stoneking
Vendor No. 300005421
Re: Purchase Order No. 7000010278

37.50 hours of consulting work by Larry Feltner @ \$200.00/hour \$ 7,500.00
during April working on the Rate Case, attending Witness Prep and PSC
Hearing for Delta Natural Gas.

27.00 hours of consulting work by Jeff Wernert @ \$175.00/hour \$ 4,725.00
during April working on the Rate Case, attending Witness Prep and PSC
Hearing for Delta Natural Gas.

Expenses associated with Witness Prep on April 11th and Hearing on April 17th:

Witness Prep in Lexington – Mileage (148 miles @ \$0.70/mi): \$ 103.60
Hearing at PSC in Frankfort – Mileage (112 miles @ \$0.70/mi): \$ 78.40

Total Amount due for April \$ 12,407.00

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.

The Prime Group

April 28, 2025

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

Dear John:

Enclosed is an invoice for the consulting services that The Prime Group provided during April working on 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

The Prime Group, LLC
P. O. Box 837 • Crestwood, KY • 40014-0837
Phone 502-409-4059 FAX 502-241-4392

P. MOUL & ASSOCIATES

251 HOPKINS ROAD

HADDONFIELD, NJ 08033

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

EIN# [REDACTED]

Re: 2024 Rate Case
Delta Natural Gas Company
ATTN: Donna Stoneking
3617 Lexington Road
Winchester, KY 40391
Company Code 1600

January 9, 2025

Case No. 2411

Invoice No. 001

Vendor Number 300000889

DELTA NATURAL GAS COMPANY, INC.

PO Number 7000010293/06/12/2024

For professional services rendered by Paul R. Moul, Managing Consultant, for the preparation of cost of capital testimony, including a first draft provided on November 7, 2024, a second draft provided on November 12, 2024, and for the testimony that was finalized on November 21, 2024, and for conference calls on October 4, 2024, October 8, 2024, October 28, 2024, November 4, 2024, November 11, 2024, and November 18, 2024

<u>Consultant</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
P. Moul	110	\$ 350	\$ 38,500.00
Clerical	16.25	\$ 96	1,560.00
Reimbursement of out-of-pocket costs			-
TOTAL due 30 days			<u>\$ 40,060.00</u>

P. Moul & Associates

251 Hopkins Road

Haddonfield, NJ 08033

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

January 9, 2025

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

Dear Mr. Brown:

Enclosed please find my initial invoice for professional services concerning the cost of capital evidence for your 2024 rate case (Case No. 2024-00346). This invoice covers my time for the preparation of cost of capital testimony, including a first draft provided on November 7, 2024, a second draft provided on November 12, 2024, and for the testimony that was finalized on November 21, 2024, and for conference calls on October 4, 2024, October 8, 2024, October 28, 2024, November 4, 2024, November 11, 2024, and November 18, 2024.

I believe this invoice is self-explanatory, and would appreciate it if you would place the enclosed in line for payment. Please note that as of January 1, 2001 we changed the form of our business organization. Therefore, I have enclosed Form W-9 which you can pass along to your accounts payable department.

Sincerely,

A handwritten signature in black ink, appearing to read "Paul R. Moul", written in a cursive style.

Paul R. Moul

/mt
Enclosure

INVOICE #

P. Moul & Associates



A/P DISBURSEMENT REQUEST FORM

Send form to Accounts Payable or email to peoplespayables@peoples-gas.com

Please use this form if an invoice is not provided

1. Company Name/Company Code *Required Delta Natural Gas Company, Inc/1600		2. Vendor Number - Please supply W-9 for new vendors 300000889				
3. To ACCOUNTS PAYABLE		4. Date Prepared (MM/DD/YYYY) *Required 01/13/2025	5. Date Required (MM/DD/YYYY) (Payment will generate on this date.) Please schedule required payment date to allow at least 5 working days after request is received in Accounts Payable. *Required 01/13/2025			
6. Initiate payment to: (Complete name and mailing address) *Required						
a. Payee P. Moul & Associates	b. Federal Tax ID or SSN [REDACTED]	c. Foreign Currency (Type)	d. Payment Type (Wire, ACH, Check) Check			
e. Street Address 251 Hopkins Road	City Haddonfield	State NJ	Zip 8033			
f. In the Amount of (Excluding discount in item #20) \$40,060.00		g. Description of Charges/ Text Comments 2024 Rate Case Consultant				
7. Wire Information						
a. Bank Name	b. Bank Address	City	State Zip			
c. Bank Account Number	d. Bank ABA Number (9 digits)					
e. Further Credit to (Secondary bank name, if applicable)			f. Secondary Bank ABA Number (if applicable)			
8. Account Information						
a. Amount \$40,060.00	b. G/L Account [REDACTED]	c. Cost Center	d. Order			
e. WBS Element	f. Profit Center	g. Tax Code Indicator	h. Tax Jurisdiction Code			
a. Amount	b. G/L Account	c. Cost Center	d. Order			
e. WBS Element	f. Profit Center	g. Tax Code Indicator	h. Tax Jurisdiction Code			
9. Special Handling Instructions for Checks *REQUIRED IF REQUESTING A CHECK						
☒ Mail to Vendor ☐ Return To: <table border="0" style="width: 100%;"> <tr> <td style="width: 33%;">NAME</td> <td style="width: 33%;">DIVISION</td> <td style="width: 33%;">DEPARTMENT</td> </tr> </table>				NAME	DIVISION	DEPARTMENT
NAME	DIVISION	DEPARTMENT				
10. Requestor Name		Telephone				
11. Preparer Name		Telephone				
12. Approver Name *Required (Preparer cannot approve)		Telephone				

Form No 700129 (July 2019)

CLICK TO SEND VIA EMAIL

RESET FORM



Attn: Donna Stoneking

A/P PAYMENT REQUEST FORM

1. Date Prepared (MM/DD/YYYY) * Required field 04/23/2025		2. Date Required (MM/DD/YYYY) * Required field allow 5 days for processing. 04/23/2025							
3. Company Name/Company Code * Required field 1600 Delta Gas		4. Vendor Type * Required field 300000889							
Instructions for Vendor Type field: Enter Vendor number, if available OR select one option listed below; ONE-TIME vendor, Customer Refund, Taxes, Permit, Settlement, etc..									
5. Initiate payment to: * Required fields									
a. Payee P. Moul & Associates		b. Federal Tax ID or SSN [REDACTED]							
c. 1099 Reportable (>\$600) Y/N Y		d. Payment Type (Wire, ACH, Check, Y) Check							
e. Street Address 251 Hopkins Road		City Haddonfield							
State NJ		Zip 08033							
f. Amount \$ 40,392.00		g. Invoice Number [REDACTED]							
Invoice Date 04/24/2025									
6. Wire Information:									
a. Bank Name		b. Bank Address							
c. Bank Account Number		d. Bank ABA Number (9 digits)							
e. Secondary bank name (if applicable)		f. Secondary bank ABA Number (if applicable)							
7. Account Information * Required to complete 3 fields									
a. Amount 40392.00		b. G/L Account [REDACTED]							
c. Cost Center		d. Order							
e. WBS Element 2024deltaratecase		f. Profit Center							
g. Tax Code Indicator		h. Tax Jurisdiction Code							
a. Amount		b. G/L Account							
c. Cost Center		d. Work Order/Account/Budget #							
e. WBS Element		f. Profit Center							
g. Tax Code Indicator		h. Tax Jurisdiction Code							
8. Special Handling Instructions for Checks * REQUIRED FOR A CHECK									
Mail to Vendor ☒ Y ☐ N Return To: <table border="1"><thead><tr><th>NAME</th><th>DIVISION</th><th>DEPARTMENT</th></tr></thead><tbody><tr><td></td><td></td><td></td></tr></tbody></table>				NAME	DIVISION	DEPARTMENT			
NAME	DIVISION	DEPARTMENT							
9. Preparer Name Page Bingham		Telephone 859-737-8832							
10. Approver Name * Required (Preparer cannot approve) John Brown		Telephone 859-737-8825							

Reset Form

P. MOUL & ASSOCIATES

251 HOPKINS ROAD

HADDONFIELD, NJ 08033

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

EIN# [REDACTED]

April 23, 2025

Case No. 2411

Invoice No. 002

Vendor Number 300000889

DELTA NATURAL GAS COMPANY, INC.PO Number 7000010293/06/12/2024

For professional services rendered by Paul R. Moul, Managing Consultant, for an analysis of the rate of return testimony submitted by the Attorney General; the preparation of responses to interrogatories from the Commission Staff identified as items PSC-2-25 through 2-37, inclusive, and PSC-3-21, 22 and 27, and from the Attorney General identified as AG-1-7 through AG-1-13, inclusive and AG-1-16; for an analysis of the rate of return testimony submitted by the Attorney General; the preparation of twenty-three (23) data requests directed to the testimony of AG witness Baudino; the preparation of rebuttal testimony, including a draft provided on March 13, 2025, and for the rebuttal that was finalized on March 18, 2025; for conference calls on December 17, 2025, December 23, 2024, December 26, 2025, January 21, 2025, January 23, 2025, February 21, 2025, March 18, 2025, April 7, 2025, and April 9, 2025; and for attending a remote evidentiary hearing on April 17, 2025 for the cross-examination of the direct ad rebuttal testimony

<u>Consultant</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	
P. Moul	106	\$ 350	\$ 37,100.00	✓
Clerical	26.00	\$ 96	2,496.00	✓
Reimbursement of out-of-pocket costs			796.00	✓
TOTAL due 30 days			<u>\$ 40,392.00</u>	✓

P. Moul & Associates

251 Hopkins Road
Haddonfield, NJ 08033
Telephone: 856-428-7515 • Email: prnmoul@verizon.net

April 23, 2025

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

Dear Mr. Brown:

Enclosed please find my second invoice for professional services concerning the cost of capital evidence for your 2021 rate case (Case No. 2024-00346). This invoice covers my time for the preparation of responses to interrogatories from the Commission Staff identified as items PSC-2-25 through 2-37, inclusive, and PSC-3-21, 22 and 27, and from the Attorney General identified as AG-1-7 through AG-1-13, inclusive and AG-1-16; for an analysis of the rate of return testimony submitted by the Attorney General; the preparation of twenty-three (23) data requests directed to the testimony of AG witness Baudino; the preparation of rebuttal testimony, including a draft provided on March 13, 2025, and for the rebuttal that was finalized on March 18, 2025; for conference calls on December 17, 2025, December 23, 2024, December 26, 2025, January 21, 2025, January 23, 2025, February 21, 2025, March 18, 2025, April 7, 2025, and April 9, 2025; and for attending a remote evidentiary hearing on April 17, 2025 for the cross-examination of the direct ad rebuttal testimony.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Paul R. Moul", written in a cursive style.

Paul R. Moul

/mt
Enclosure

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: Donna Stoneking
3617 Lexington Road
Winchester, KY 40391

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5161609062024	09/06/2024	\$12,675.00	09/06/2024	Due on receipt	

PO/PROJECT/CONTRACT

1600/P1600015303310

W/E	ACTIVITY	QUANTITY	DAILY RATE	AMOUNT
09/06/2024	PANPILAS FISCHER			0.00
09/06/2024	Essential DNG Rate Case - Remote	3.9375	3,120.00	12,285.00
09/06/2024	TOM SYNER			0.00
09/06/2024	Essential DNG Rate Case - Remote	0.125	3,120.00	390.00

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**\$12,675.00** ✓

Thank you for your business!

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: Donna Stoneking
 3617 Lexington Road
 Winchester, KY 40391

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5161609132024	09/13/2024	\$5,362.50	09/13/2024	Due on receipt	

PO/PROJECT/CONTRACT

1600/P1600015303310

W/E	ACTIVITY	QUANTITY	DAILY RATE	AMOUNT
09/13/2024	MATTEA DIBBLE			0.00
09/13/2024	Essential DNG Rate Case - Remote	0.09375	3,120.00	292.50
09/13/2024	PANPILAS FISCHER			0.00
09/13/2024	Essential DNG Rate Case - Remote	1.50	3,120.00	4,680.00
09/13/2024	TOM SYNER			0.00
09/13/2024	Essential DNG Rate Case - Remote	0.125	3,120.00	390.00

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**\$5,362.50** ✓

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: Donna Stoneking
3617 Lexington Road
Winchester, KY 40391

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5161609202024	09/20/2024	\$2,535.00	09/20/2024	Due on receipt	

PO/PROJECT/CONTRACT

1600/P1600015303310

W/E	ACTIVITY	QUANTITY	DAILY RATE	AMOUNT
09/20/2024	PANPILAS FISCHER			0.00
09/20/2024	Essential DNG Rate Case - Remote	0.8125	3,120.00	2,535.00

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

\$2,535.00 ✓

Thank you for your business!

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: Donna Stoneking
3617 Lexington Road
Winchester, KY 40391

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5161609272024	09/27/2024	\$4,875.00	09/27/2024	Due on receipt	

PO/PROJECT/CONTRACT

1600/P1600015303310

W/E	ACTIVITY	QUANTITY	DAILY RATE	AMOUNT
09/27/2024	PANPILAS FISCHER			0.00
09/27/2024	Essential DNG Rate Case - Remote	1.5625	3,120.00	4,875.00

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

\$4,875.00 ✓

Thank you for your business!



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: Donna Stoneking
3617 Lexington Road
Winchester, KY 40391

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5161610042024	10/04/2024	\$3,510.00	10/04/2024	Due on receipt	

PO/PROJECT/CONTRACT

1600/P1600015303310

W/E	ACTIVITY	QUANTITY	DAILY RATE	AMOUNT
10/04/2024	PANPILAS FISCHER			0.00
10/04/2024	Essential DNG Rate Case - Remote	1.125	3,120.00	3,510.00

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

\$3,510.00

Thank you for your business!

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: Donna Stoneking
 3617 Lexington Road
 Winchester, KY 40391

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5161610112024	10/11/2024	\$3,802.50	10/11/2024	Due on receipt	

PO/PROJECT/CONTRACT

1600/P1600015303310

W/E	ACTIVITY	QUANTITY	DAILY RATE	AMOUNT
10/11/2024	MATTEA DIBBLE			0.00
10/11/2024	Essential DNG Rate Case - Remote	0.09375	3,120.00	292.50
10/11/2024	PANPILAS FISCHER			0.00
10/11/2024	Essential DNG Rate Case - Remote	1.125	3,120.00	3,510.00

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**\$3,802.50**

Thank you for your business!

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: Donna Stoneking

3617 Lexington Road

Winchester, KY 40391

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5161610182024	10/18/2024	\$7,215.00	10/18/2024	Due on receipt	

PO/PROJECT/CONTRACT

1600/P1600015303310

W/E	ACTIVITY	QUANTITY	DAILY RATE	AMOUNT
10/18/2024	PANPILAS FISCHER			0.00
10/18/2024	Essential DNG Rate Case - Remote	2.3125	3,120.00	7,215.00

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**\$7,215.00**

Thank you for your business!

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: Donna Stoneking
3617 Lexington Road
Winchester, KY 40391

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5161610252024	10/25/2024	\$4,680.00	10/25/2024	Due on receipt	

PO/PROJECT/CONTRACT
1600/P1600015303310

W/E	ACTIVITY	QUANTITY	DAILY RATE	AMOUNT
10/25/2024	PANPILAS FISCHER			0.00
10/25/2024	Essential DNG Rate Case - Remote	1.50	3,120.00	4,680.00

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

\$4,680.00

Thank you for your business!

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: Donna Stoneking

3617 Lexington Road

Winchester, KY 40391

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5161611012024	11/01/2024	\$5,850.00	11/01/2024	Due on receipt	

PO/PROJECT/CONTRACT

1600/P1600015303310

W/E	ACTIVITY	QUANTITY	DAILY RATE	AMOUNT
11/01/2024	PANPILAS FISCHER			0.00
11/01/2024	Essential DNG Rate Case - Remote	1.875	3,120.00	5,850.00

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**\$5,850.00**

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: Donna Stoneking
3617 Lexington Road
Winchester, KY 40391

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5161611082024	11/08/2024	\$2,535.00	11/08/2024	Due on receipt	

PO/PROJECT/CONTRACT

1600/P1600015303310

W/E	ACTIVITY	QUANTITY	DAILY RATE	AMOUNT
11/08/2024	PANPILAS FISCHER			0.00
11/08/2024	Essential DNG Rate Case - Remote	0.8125	3,120.00	2,535.00

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

\$2,535.00

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: Donna Stoneking
3617 Lexington Road
Winchester, KY 40391

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5161611152024	11/15/2024	\$195.00	11/15/2024	Due on receipt	

PO/PROJECT/CONTRACT

1600/P1600015303310

W/E	ACTIVITY	QUANTITY	DAILY RATE	AMOUNT
11/15/2024	PANPILAS FISCHER			0.00
11/15/2024	Essential DNG Rate Case - Remote	0.0625	3,120.00	195.00

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

\$195.00

Thank you for your business!

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: Donna Stoneking
3617 Lexington Road
Winchester, KY 40391

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5161611222024	11/22/2024	\$1,462.50	11/22/2024	Due on receipt	

PO/PROJECT/CONTRACT
1600/P1600015303310

W/E	ACTIVITY	QUANTITY	DAILY RATE	AMOUNT
11/22/2024	PANPILAS FISCHER			0.00
11/22/2024	Essential DNG Rate Case - Remote	0.46875	3,120.00	1,462.50

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

\$1,462.50

Thank you for your business!



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: Donna Stoneking
3617 Lexington Road
Winchester, KY 40391

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5161611292024	11/29/2024	\$780.00	11/29/2024	Due on receipt	

PO/PROJECT/CONTRACT
1600/P1600015303310

W/E	ACTIVITY	QUANTITY	DAILY RATE	AMOUNT
11/29/2024	PANPILAS FISCHER			0.00
11/29/2024	Essential DNG Rate Case - Remote	0.25	3,120.00	780.00

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

\$780.00

Thank you for your business!

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: Donna Stoneking

3617 Lexington Road

Winchester, KY 40391

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5161612062024	12/06/2024	\$877.50	12/06/2024	Due on receipt	

PO/PROJECT/CONTRACT

1600/P1600015303310

W/E	ACTIVITY	QUANTITY	DAILY RATE	AMOUNT
12/06/2024	PANPILAS FISCHER			0.00
12/06/2024	Essential DNG Rate Case - Remote	0.28125	3,120.00	877.50

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**\$877.50**

Thank you for your business!

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: Donna Stoneking
3617 Lexington Road
Winchester, KY 40391

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5161612132024	12/13/2024	\$195.00	12/13/2024	Due on receipt	

PO/PROJECT/CONTRACT

1600/P1600015303310

W/E	ACTIVITY	QUANTITY	DAILY RATE	AMOUNT
12/13/2024	PANPILAS FISCHER			0.00
12/13/2024	Essential DNG Rate Case - Remote	0.0625	3,120.00	195.00

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

\$195.00

Thank you for your business!

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: Donna Stoneking
3617 Lexington Road
Winchester, KY 40391

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5161612202024	12/20/2024	\$4,387.50	12/20/2024	Due on receipt	

PO/PROJECT/CONTRACT
1600/P1600015303310

W/E	ACTIVITY	QUANTITY	DAILY RATE	AMOUNT
12/20/2024	PANPILAS FISCHER			0.00
12/20/2024	Essential DNG Rate Case - Remote	1.40625	3,120.00	4,387.50

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

\$4,387.50

Thank you for your business!

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: Donna Stoneking
3617 Lexington Road
Winchester, KY 40391

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5161612272024	12/27/2024	\$4,680.00	12/27/2024	Due on receipt	

PO/PROJECT/CONTRACT
1600/P1600015303310

W/E	ACTIVITY	QUANTITY	DAILY RATE	AMOUNT
12/27/2024	PANPILAS FISCHER			0.00
12/27/2024	Essential DNG Rate Case - Remote	1.50	3,120.00	4,680.00

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

\$4,680.00

Thank you for your business!

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: Donna Stoneking
3617 Lexington Road
Winchester, KY 40391

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5161601032025	01/03/2025	\$195.00	01/03/2025	Due on receipt	

PO/PROJECT/CONTRACT

1600/P1600015303310

W/E	ACTIVITY	QUANTITY	DAILY RATE	AMOUNT
01/03/2025	PANPILAS FISCHER			0.00
01/03/2025	Essential DNG Rate Case - Remote	0.0625	3,120.00	195.00

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

\$195.00

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: Donna Stoneking
3617 Lexington Road
Winchester, KY 40391

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5161601172025	01/17/2025	\$975.00	01/17/2025	Due on receipt	

PO/PROJECT/CONTRACT

1600/P1600015303310

W/E	ACTIVITY	QUANTITY	DAILY RATE	AMOUNT
01/17/2025	PANPILAS FISCHER			0.00
01/17/2025	Essential DNG Rate Case - Remote	0.3125	3,120.00	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**

Thank you for your business!



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: Donna Stoneking
3617 Lexington Road
Winchester, KY 40391

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5161601242025	01/24/2025	\$4,875.00	01/24/2025	Due on receipt	

PO/PROJECT/CONTRACT
1600/P1600015303310

W/E	ACTIVITY	QUANTITY	DAILY RATE	AMOUNT
01/24/2025	PANPILAS FISCHER			0.00
01/24/2025	Essential DNG Rate Case - Remote	1.5625	3,120.00	4,875.00

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

\$4,875.00

Thank you for your business!

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: Donna Stoneking
 3617 Lexington Road
 Winchester, KY 40391

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5161601312025	01/31/2025	\$97.50	01/31/2025	Due on receipt	

PO/PROJECT/CONTRACT

1600/P1600015303310

W/E	ACTIVITY	QUANTITY	DAILY RATE	AMOUNT
01/31/2025	PANPILAS FISCHER			0.00
01/31/2025	Essential DNG Rate Case - Remote	0.03125	3,120.00	97.50

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

\$97.50



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: Donna Stoneking
3617 Lexington Road
Winchester, KY 40391

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5161602212025	02/21/2025	\$1,950.00	02/21/2025	Due on receipt	

PO/PROJECT/CONTRACT

1600/P1600015303310

W/E	ACTIVITY	QUANTITY	DAILY RATE	AMOUNT
02/21/2025	PANPILAS FISCHER			0.00
02/21/2025	Essential DNG Rate Case - Remote	0.625	3,120.00	1,950.00

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

\$1,950.00

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: Donna Stoneking
3617 Lexington Road
Winchester, KY 40391

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5161603142025	03/14/2025	\$780.00	03/14/2025	Due on receipt	

PO/PROJECT/CONTRACT

1600/P1600015303310

ACTIVITY	W/E	DAILY RATE
	03/14/2025	
	03/14/2025	3,120.00

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

\$780.00

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: Donna Stoneking
3617 Lexington Road
Winchester, KY 40391

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5161603212025	03/21/2025	\$292.50	03/21/2025	Due on receipt	

PO/PROJECT/CONTRACT
1600/P1600015303310

W/E	ACTIVITY	QUANTITY	DAILY RATE	AMOUNT
03/21/2025	PANPILAS FISCHER			0.00
03/21/2025	Essential DNG Rate Case - Remote	0.09375	3,120.00	292.50

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

\$292.50

Thank you for your business!

Bingham, Jennifer P

From: Herb.Firsching@cognizant.com
Sent: Wednesday, February 19, 2025 4:48 PM
To: Brown, John B; Bingham, Jennifer P
Cc: Odusanya, Abdul-Azeez; Dennis.Kurlandski@cognizant.com; Dunlap, Leslie; Alexis.Nichols@cognizant.com; Manish.Khubchandani@cognizant.com; Shawn.Clancy@cognizant.com; Edvardsson, Kim M
Subject: RE: [EXTERNAL] FW: Delta Rate Case Support

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

This Message Is From an External Sender

This message came from outside your organization.

John,

Sorry for delay on this! Our oversight on processing the SOW resulted in invoicing issue which we are actively working on. Should have that executed SOW and invoices to you shortly, but in the interim here's what Alexis has charged:

Dec: Hrs 44 @ cost \$13,640
Travel: \$3,600
Dec Total: \$17,240

Jan: Hrs 32 @ cost \$9,920

Hope this helps!

Best,

HERB FIRSCHING

SAP Energy & Utilities Service Line Specialist

m: 352.258.1047

herb.firsching@cognizant.com



From: Brown, John B <jbrown@deltagas.com>

Sent: Monday, February 17, 2025 2:52 PM

To: Firsching, Herb (Cognizant) <Herb.Firsching@cognizant.com>; Bingham, Jennifer P <jbingham@DeltaGas.com>

Cc: Odusanya, Abdul-Azeez <aodusanya@DeltaGas.com>; Kurlandski, Dennis (Cognizant) <Dennis.Kurlandski@cognizant.com>; Dunlap, Leslie <LDunlap@deltagas.com>; Nichols, Alexis (Cognizant)

Pd 3.11.25



INVOICE

Cognizant Technology Solutions US
Corp.
300 Frank W. Burr Boulevard,
Teaneck, NJ 07666

Federal Tax ID 13-3924155

Bill To:

Essential Utilities Services, Inc.
762 W. Lancaster Ave
Bryn Mawr,
PA 19010
United States

Ship to:

Essential Utilities Services, Inc.
1415 Louisiana St Suite 2375
Houston TX 80112
United States

Page:

1 of 2

Invoice No:

US410-0002486467

Invoice Date:

01-FEB-2025

Payment Terms:

NET30

Due Date:

03-MAR-2025

Billing Period:

06-DEC-2024 to 24-JAN-2025

Customer Contact:

Sumit Nair
610 527 8000

Sold to:

Essential Utilities Services, Inc.
1415 Louisiana St Suite 2375
Houston TX 80112
United States

Customer Number:

1338076

Project ID:

1000406981

Project Name:

**Essential Support
Services**

Contract:

CA0000205904

Cognizant Contact:

Herb Firsching
352.258.1047

PO:**Customer SOW No:**

Customer SOW Date: 01-SEP-2023

Total Amount Due: 3,600.00 USD

Description

Net Billing

Airfare	1,694.60
Hotel	992.00
Hotel Tax	160.41
Individual Meals	383.89
Taxi	369.10

Total Amount Due:**3,600.00 USD****Amount in Words:** Three Thousand Six Hundred US Dollars**Remarks:** Travel expense is for Nichols, Alexis V - Dec'24

**INVOICE**

Cognizant Technology Solutions US
Corp.
300 Frank W. Burr Boulevard,
Teaneck, NJ 07666

Federal Tax ID 13-3924155

Bill To:

Essential Utilities Services, Inc.
762 W. Lancaster Ave
Bryn Mawr,
PA 19010
United States

Page:

2 of 2

Invoice No:

US410-0002486467

Invoice Date:

01-FEB-2025

PAYABLE**By Check Mailing Address**

Cognizant Technology Solutions US Corp.
24721 Network Place
Chicago, IL 60673-1247

By Wire Transfer

Bank Name:	JP Morgan Chase
Routing Number:	[REDACTED]
Account Name:	Cognizant Technology Solutions US Corp.
Account Number:	[REDACTED]
Swift Code:	CHASUS33

Kindly send the remittance advice to TeamReceivables@cognizant.com



INVOICE

Cognizant Worldwide Limited
280 Bishopsgate,
EC2M 4AG
United Kingdom
London

BRN: 07195160
VAT No. GB 123 3829 28

Bill To:

Essential Utilities Services, Inc.
1415 Louisiana St Suite 2375
Houston TX 80112
United States

Ship to:

Essential Utilities Services, Inc.
1415 Louisiana St Suite 2375
Houston TX 80112
United States

Page:

1 of 2

Invoice No:

CW101-0002159902

Invoice Date:

01-MAR-2025

Payment Terms:

NET30

Due Date:

31-MAR-2025

Billing Period:

01-FEB-2025 to 28-FEB-2025 ✓

Customer Contact:

Thomas, Nicole
11111111111

Sold to:

Essential Utilities Services, Inc.
1415 Louisiana St Suite 2375
Houston TX 80112
United States

Customer Number:

1338076

Project ID:

1000447740

Project Name:

Essenti-Delta FERC
Support-FEB

Contract:

CA0000226331

Cognizant Contact:

Herb Firsching
352.258.1047

PO:**Customer SOW No:**

Customer SOW Date: 01-FEB-2025

Business**Registration****Customer VAT No.:**

Name	Efforts	UOM	Rate	Net Billing
Services rendered for Essential Delta FERC for the month of Dec'24 ✓				
Nichols, Alexis V	Onsite	RTIME	44.00	MHR 310.00 13,640.00
Total Amount Due:				13,640.00 USD

Amount in Words: Thirteen Thousand Six Hundred Forty US Dollars

Remarks:

**INVOICE**

Cognizant Worldwide Limited
280 Bishopsgate,
EC2M 4AG
United Kingdom
London

BRN: 07195160
VAT No. GB 123 3829 28

Bill To:

Essential Utilities Services, Inc.
1415 Louisiana St Suite 2375
Houston TX 80112
United States

Page:

2 of 2

Invoice No:

CW101-0002159902

Invoice Date:

01-MAR-2025

PAYABLE**By Check Mailing Address**

Cognizant Worldwide Limited
US:
PO Box 772583, Detroit, MI 48277-2583
Non US:
280 Bishopsgate, London EC2M 4AG, United Kingdom

By Wire Transfer

Bank Name: JP Morgan Chase
Routing Number: [REDACTED]
Account Name: Cognizant Worldwide Limited
Account Number: [REDACTED]
Swift Code: CHASUS33

Kindly send the remittance advice to TeamReceivables@cognizant.com



INVOICE

Cognizant Worldwide Limited
280 Bishopsgate,
EC2M 4AG
United Kingdom
London

BRN: 07195160
VAT No. GB 123 3829 28

Bill To:

Essential Utilities Services, Inc.
1415 Louisiana St Suite 2375
Houston TX 80112
United States

Ship to:

Essential Utilities Services, Inc.
1415 Louisiana St Suite 2375
Houston TX 80112
United States

Page:

1 of 2

Invoice No:

CW101-0002159901 ✓

Invoice Date:

01-MAR-2025 ✓

Payment Terms:

NET30

Due Date:

31-MAR-2025

Billing Period:

01-FEB-2025 to 28-FEB-2025 ✓

Customer Contact:

Thomas, Nicole
11111111111

Sold to:

Essential Utilities Services, Inc.
1415 Louisiana St Suite 2375
Houston TX 80112
United States

Customer Number:

1338076

Project ID:

1000447740

Project Name:

Essenti-Delta FERC
Support-FEB

Contract:

CA0000226331

Cognizant Contact:

Herb Firsching
352.258.1047

PO:**Customer SOW No:**

Customer SOW Date: 01-FEB-2025

Business**Registration****Customer VAT No.:**

Name	Efforts	UOM	Rate	Net Billing
------	---------	-----	------	-------------

Services rendered for Essential Delta FERC for the month of Jan'25 ✓

Nichols, Alexis V	Onsite	RTIME	32.00	MHR	310.00	9,920.00
-------------------	--------	-------	-------	-----	--------	----------

Total Amount Due:**9,920.00****USD****Amount in Words:** Nine Thousand Nine Hundred Twenty US Dollars

Remarks:

**INVOICE**

Cognizant Worldwide Limited
280 Bishopsgate,
EC2M 4AG
United Kingdom
London

BRN: 07195160
VAT No. GB 123 3829 28

Bill To:

Essential Utilities Services, Inc.
1415 Louisiana St Suite 2375
Houston TX 80112
United States

Page:

2 of 2

Invoice No:

CW101-0002159901

Invoice Date:

01-MAR-2025

PAYABLE**By Check Mailing Address**

Cognizant Worldwide Limited
US:
PO Box 772583, Detroit, MI 48277-2583
Non US:
280 Bishopsgate, London EC2M 4AG, United Kingdom

By Wire Transfer

Bank Name: JP Morgan Chase
Routing Number: [REDACTED]
Account Name: Cognizant Worldwide Limited
Account Number: [REDACTED]
Swift Code: CHASUS33

Kindly send the remittance advice to TeamReceivables@cognizant.com



INVOICE

Cognizant Worldwide Limited
280 Bishopsgate,
EC2M 4AG
United Kingdom
London

BRN: 07195160
VAT No. GB 123 3829 28

Bill To:

Essential Utilities Services, Inc.
1415 Louisiana St Suite 2375
Houston TX 80112
United States

Ship to:

Essential Utilities Services, Inc.
1415 Louisiana St Suite 2375
Houston TX 80112
United States

Page:

1 of 2

Invoice No:

CW101-0002191544 ✓

Invoice Date:

01-APR-2025 ✓

Payment Terms:

NET30

Due Date:

01-MAY-2025

Billing Period:

01-FEB-2025 to 28-FEB-2025 ✓

Customer Contact:

Thomas, Nicole
11111111111

Sold to:

Essential Utilities Services, Inc.
1415 Louisiana St Suite 2375
Houston TX 80112
United States

Customer Number:

1338076

Project ID:

1000447740

Project Name:

**Essenti-Delta FERC
Support-FEB**

Contract:

CA0000226331

Cognizant Contact:

Herb Firsching
352.258.1047

PO:**Customer SOW No:**

Customer SOW Date: 01-FEB-2025

Business**Registration****Customer VAT No.:**

Name	Efforts	UOM	Rate	Net Billing
------	---------	-----	------	-------------

Services rendered for Essenti-Delta FERC Support-FEB ✓

Nichols, Alexis V	Onsite	RTIME	18.00	MHR	5,580.00
-------------------	--------	-------	-------	-----	----------

Total Amount Due:**5,580.00 USD****Amount in Words:** Five Thousand Five Hundred Eighty US Dollars

Remarks:

**INVOICE**

Cognizant Worldwide Limited
280 Bishopsgate,
EC2M 4AG
United Kingdom
London

BRN: 07195160
VAT No. GB 123 3829 28

Bill To:

Essential Utilities Services, Inc.
1415 Louisiana St Suite 2375
Houston TX 80112
United States

Page:

2 of 2

Invoice No:

CW101-0002191544

Invoice Date:

01-APR-2025

PAYABLE**By Check Mailing Address**

Cognizant Worldwide Limited
US:
PO Box 772583, Detroit, MI 48277-2583
Non US:
280 Bishopsgate, London EC2M 4AG, United Kingdom

By Wire Transfer

Bank Name: JP Morgan Chase
Routing Number: [REDACTED]
Account Name: Cognizant Worldwide Limited
Account Number: [REDACTED]
Swift Code: CHASUS33

Kindly send the remittance advice to TeamReceivables@cognizant.com

Kentucky.gov *Certificate of Existence 2024*



Kentucky Secretary of State Michael G. Adams

The transaction was completed successfully. The (Certificates of Existence / Authorization) for DELTA NATURAL GAS COMPANY, INC. is now ready for viewing and printing.

You can print this page to use as your receipt for payment.

View/Print this certificate (PDF)

Certificate number	313135
Jurisdiction	Kentucky
Certificate Type	(Certificates of Existence / Authorization)
Certificate Date	6/12/2024
Company	DELTA NATURAL GAS COMPANY, INC.
Company ID	0143383.09.99998
Charge	\$10.00
Certificate Web Address	https://web.sos.ky.gov/corpcertificates/35/2024061200313135.pdf

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Kentucky Unbridled Spirit



BEREA
222 GLADES RD
BEREA, KY 40403-9998
(800)275-8777

01/10/2025 11:26 AM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

Mail Pickup	1		\$0.00
Tracking #:	9261 2902 3483 2406 1807 01		

Mail Pickup	1		\$0.00
Tracking #:	9361 2896 9004 2797 1146 35		

First-Class Mail®	1		\$1.77
Large Envelope			

Stanford, KY 40484
Weight: 0 lb 1.30 oz
Estimated Delivery Date
Mon 01/13/2025

Certified Mail®			\$4.85
Tracking #:	9589 0710 5270 2105 1836 30		

Total			\$6.62
-------	--	--	--------

First-Class Mail®	1		\$1.77
Large Envelope			

Stanford, KY 40484
Weight: 0 lb 1.30 oz
Estimated Delivery Date
Mon 01/13/2025

Certified Mail®			\$4.85
Tracking #:	9589 0710 5270 2105 1836 47		

Total			\$6.62
-------	--	--	--------

First-Class Mail®	1		\$1.77
Large Envelope			

Stanford, KY 40484
Weight: 0 lb 1.30 oz
Estimated Delivery Date
Mon 01/13/2025

Certified Mail®			\$4.85
Tracking #:	9589 0710 5270 2105 1836 54		

Total			\$6.62
-------	--	--	--------

First-Class Mail®	1		\$1.77
Large Envelope			

Danville, KY 40423
Weight: 0 lb 1.30 oz
Estimated Delivery Date
Mon 01/13/2025

Certified Mail®			\$4.85
Tracking #:	9589 0710 5270 2105 1836 61		

Total			\$6.62
-------	--	--	--------

Grand Total:			\$26.48
--------------	--	--	---------

Credit Card Remit			\$26.48
-------------------	--	--	---------

Card Name: MasterCard
Account #: XXXXXXXXXXXX7013
Approval #: 061145
Transaction #: 882
AID: A0000000041010
AL: MASTERCARD
PIN: Not Required

Chip

MASTERCARD

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only

For delivery information, visit our website at www.usps.com

Danville, KY 40423

Certified Mail Fee \$4.85
Extra Services & Fees (check box, add fee as appropriate)
☐ Return Receipt (hardcopy) \$0.00
☐ Return Receipt (electronic) \$0.00
☐ Certified Mail Restricted Delivery \$0.00
☐ Adult Signature Required \$0.00
☐ Adult Signature Restricted Delivery \$0.00
Postage \$1.77
Total Postage and Fees \$6.62
Sent To
Street and Apt. No., or PO Box No.
City, State, ZIP+4®

BEREA, KY 40403
JAN 10 2025
Here

USPS

PS Form 3800, January 2023 PSN 7530-01-000-9048 See Reverse for Instructions

79 9ERT 50T2 0225 0T20 6856

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only

For delivery information, visit our website at www.usps.com

Stanford, KY 40484

Certified Mail Fee \$4.85
Extra Services & Fees (check box, add fee as appropriate)
☐ Return Receipt (hardcopy) \$0.00
☐ Return Receipt (electronic) \$0.00
☐ Certified Mail Restricted Delivery \$0.00
☐ Adult Signature Required \$0.00
☐ Adult Signature Restricted Delivery \$0.00
Postage \$1.77
Total Postage and Fees \$6.62
Sent To
Street and Apt. No., or PO Box No.
City, State, ZIP+4®

BEREA, KY 40403
JAN 10 2025
Here

USPS

PS Form 3800, January 2023 PSN 7530-01-000-9048 See Reverse for Instructions

45 9ERT 50T2 0225 0T20 6856

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only

For delivery information, visit our website at www.usps.com

Stanford, KY 40484

Certified Mail Fee \$4.85
Extra Services & Fees (check box, add fee as appropriate)
☐ Return Receipt (hardcopy) \$0.00
☐ Return Receipt (electronic) \$0.00
☐ Certified Mail Restricted Delivery \$0.00
☐ Adult Signature Required \$0.00
☐ Adult Signature Restricted Delivery \$0.00
Postage \$1.77
Total Postage and Fees \$6.62
Sent To
Street and Apt. No., or PO Box No.
City, State, ZIP+4®

BEREA, KY 40403
JAN 10 2025
Here

USPS

PS Form 3800, January 2023 PSN 7530-01-000-9048 See Reverse for Instructions

2024 Delta
Rate Case -
Mail Notices
to Stanford
Kentucky
Customers

Noted to Special
Contact Customer
for Rate Case
2024.

9589 0710 5270 2022 5775 36

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com

PS Form 3800, January 2023 PSN 7530-024-000-9047 See Reverse for Instructions

Certified Mail Fee \$4.35

Extra Services & Fees (check box, add fee as appropriate)

☐ Return Receipt (hardcopy)	\$
☐ Return Receipt (electronic)	\$
☐ Certified Mail Restricted Delivery	\$
☐ Adult Signature Required	\$
☐ Adult Signature Restricted Delivery	\$

Postage \$1.52

Total Postage and Fees \$5.87

Sent To

Street and Apt. No., or PO Box No.

City, State, ZIP+4®

Postmark Here

9589 0710 5270 2022 5775 36

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com

PS Form 3800, January 2023 PSN 7530-024-000-9047 See Reverse for Instructions

Certified Mail Fee \$4.35

Extra Services & Fees (check box, add fee as appropriate)

☐ Return Receipt (hardcopy)	\$
☐ Return Receipt (electronic)	\$
☐ Certified Mail Restricted Delivery	\$
☐ Adult Signature Required	\$
☐ Adult Signature Restricted Delivery	\$

Postage \$1.77

Total Postage and Fees \$6.12

Sent To

Street and Apt. No., or PO Box No.

City, State, ZIP+4®

Postmark Here

9589 0710 5270 2022 5775 50

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com

PS Form 3800, January 2023 PSN 7530-024-000-9047 See Reverse for Instructions

Certified Mail Fee \$4.85

Extra Services & Fees (check box, add fee as appropriate)

☐ Return Receipt (hardcopy)	\$
☐ Return Receipt (electronic)	\$
☐ Certified Mail Restricted Delivery	\$
☐ Adult Signature Required	\$
☐ Adult Signature Restricted Delivery	\$

Postage \$1.72

Total Postage and Fees \$6.57

Sent To

Street and Apt. No., or PO Box No.

City, State, ZIP+4®

Postmark Here



WINCHESTER
120 N MAIN ST
WINCHESTER, KY 40391-9998
(800)275-8777

11/25/2024

03:07 PM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

First-Class Mail®	1		\$1.77
Large Envelope			
Church Hill, TN 37642			
Weight: 0 lb 1.60 oz			
Estimated Delivery Date			
Fri 11/29/2024			
Certified Mail®			\$4.85
Tracking #:			
9589 0710 5270 2022 5775 43			

Total			\$6.62
-------	--	--	--------

First-Class Mail®	1		\$1.77
Large Envelope			
Des Moines, IA 50305			
Weight: 0 lb 1.60 oz			
Estimated Delivery Date			
Fri 11/29/2024			
Certified Mail®			\$4.85
Tracking #:			
9589 0710 5270 2022 5775 36			

Total			\$6.62
-------	--	--	--------

First-Class Mail®	1		\$1.77
Large Envelope			
Johnson City, TN 37602			
Weight: 0 lb 1.60 oz			
Estimated Delivery Date			
Fri 11/29/2024			
Certified Mail®			\$4.85
Tracking #:			
9589 0710 5270 2022 5775 50			

Total			\$6.62
-------	--	--	--------

Grand Total:			\$19.86
--------------	--	--	---------

Credit Card Remit			\$19.86
-------------------	--	--	---------

Card Name: MasterCard
Account #: XXXXXXXXXX4981
Approval #: 022561
Transaction #: 291
AID: A000000041010 Chip
AL: MASTERCARD
PIN: Not Required MASTERCARD

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit www.usps.com USPS Tracking or call 1-800-222-1811.

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Monday, December 16, 2024 10:55 AM

KENTUCKY PRESS SERVICE

101 CONSUMER LANE

FRANKFORT, KY 40601

Voice (502) 223-8821 Fax (502) 226-3867

Page 1 of 7

Invoice

Agency Molly Loy
Stoll Keenon Ogden
300 West Vine Street
Suite 2100
Lexington, KY 40507

Invoice Date 12/16/2024
PO Number 7000010285
Order 24121SD0

Invoice # 00001
Vendor # 300053847
Attn: Donna Stoneking

Client Delta Natural Gas
Reps Rachel McCarty

Vendor

Run Date	Ad Size	Rate Name	Rate	Color Rate Name	Color Rate	Discount	Total
BARBOURVILLE MOUNTAIN ADVOCATE							
11/20/2024	6 x 18	CLDIS	\$15.20		\$0.00	0.0000%	\$1,641.60
Caption	Delta Notice						
11/27/2024	6 x 18	CLDIS	\$15.20		\$0.00	0.0000%	\$1,641.60
Caption	Delta Notice						
12/4/2024	6 x 18	CLDIS	\$15.20		\$0.00	0.0000%	\$1,641.60
Caption	Delta Notice						
BEATTYVILLE ENTERPRISE							
11/21/2024	6 x 18	CLDIS	\$6.00		\$0.00	0.0000%	\$648.00
Caption	Delta Notice						
11/27/2024	6 x 18	CLDIS	\$6.00		\$0.00	0.0000%	\$648.00
Caption	Delta Notice						
12/5/2024	6 x 18	CLDIS	\$6.00		\$0.00	0.0000%	\$648.00
Caption	Delta Notice						
BEREA CITIZEN							
11/20/2024	6 x 18	CLDIS	\$8.86		\$0.00	0.0000%	\$956.88
Caption	Delta Notice						
11/27/2024	6 x 18	CLDIS	\$8.86		\$0.00	0.0000%	\$956.88
Caption	Delta Notice						
12/4/2024	6 x 18	CLDIS	\$8.86		\$0.00	0.0000%	\$956.88
Caption	Delta Notice						
CORBIN TIMES-TRIBUNE							
11/21/2024	6 x 18	CLDIS	\$11.33		\$0.00	0.0000%	\$1,223.64
Caption	Delta Notice						
11/28/2024	6 x 18	CLDIS	\$11.33		\$0.00	0.0000%	\$1,223.64
Caption	Delta Notice						
12/5/2024	6 x 18	CLDIS	\$11.33		\$0.00	0.0000%	\$1,223.64
Caption	Delta Notice						
CROMONA LETCHER CO. NEWS PRESS							
11/20/2024	6 x 18	CLDIS	\$7.25		\$0.00	0.0000%	\$783.00
Caption	Delta Notice						
11/27/2024	6 x 18	CLDIS	\$7.25		\$0.00	0.0000%	\$783.00
Caption	Delta Notice						
12/4/2024	6 x 18	CLDIS	\$7.25		\$0.00	0.0000%	\$783.00
Caption	Delta Notice						
FLEMINGSBURG GAZETTE							
11/20/2024	6 x 18	CLDIS	\$7.00		\$0.00	0.0000%	\$756.00
Caption	Delta Notice						
11/27/2024	6 x 18	CLDIS	\$7.00		\$0.00	0.0000%	\$756.00

ANY QUESTIONS CONCERNING TEARSHEETS AND/OR REQUESTS FOR ACCOUNT CREDIT MUST BE MADE WITHIN FIVE DAYS OF THE DATE OF THIS INVOICE. IF THE REQUEST IS NOT RECEIVED WITHIN FIVE DAYS, THE CLIENT IS RESPONSIBLE FOR FULL PAYMENT OF THE INVOICE AMOUNT.

As of MAY 1, 2017, a 2.5 percent convenience fee will be added if paying by Credit Card. Amount Due Subject to 1.5% Service Charge After 30 Days Please Pay From This Invoice. No Statement Will Be Sent.



Monday, December 16, 2024 10:55 AM

KENTUCKY PRESS SERVICE

101 CONSUMER LANE

FRANKFORT, KY 40601

Voice (502) 223-8821 Fax (502) 226-3867

Page 2 of 7

Invoice

Agency Molly Loy
Stoll Keenon Ogden
300 West Vine Street
Suite 2100
Lexington, KY 40507

Invoice Date 12/16/2024
PO Number
Order 24121SD0

Client Delta Natural Gas
Reps Rachel McCarty

Vendor

Run Date	Ad Size	Rate Name	Rate	Color Rate Name	Color Rate	Discount	Total
Caption Delta Notice							
12/4/2024	6 x 18	CLDIS	\$7.00		\$0.00	0.0000%	\$756.00
Caption Delta Notice							
HAZARD HERALD							
11/21/2024	6 x 18	CLDIS	\$14.50		\$0.00	0.0000%	\$1,566.00
Caption Delta Notice							
11/28/2024	6 x 18	CLDIS	\$14.50		\$0.00	0.0000%	\$1,566.00
Caption Delta Notice							
12/5/2024	6 x 18	CLDIS	\$14.50		\$0.00	0.0000%	\$1,566.00
Caption Delta Notice							
HINDMAN TROUBLESOME CREEK TIMES							
11/21/2024	6 x 18	CLDIS	\$10.00		\$0.00	0.0000%	\$1,080.00
Caption Delta Notice							
11/28/2024	6 x 18	CLDIS	\$10.00		\$0.00	0.0000%	\$1,080.00
Caption Delta Notice							
12/5/2024	6 x 18	CLDIS	\$10.00		\$0.00	0.0000%	\$1,080.00
Caption Delta Notice							
HYDEN LESLIE CO. NEWS							
11/21/2024	6 x 18	CLDIS	\$7.00		\$0.00	0.0000%	\$756.00
Caption Delta Notice							
11/28/2024	6 x 18	CLDIS	\$7.00		\$0.00	0.0000%	\$756.00
Caption Delta Notice							
12/5/2024	6 x 18	CLDIS	\$7.00		\$0.00	0.0000%	\$756.00
Caption Delta Notice							
INEZ MOUNTAIN CITIZEN							
11/20/2024	6 x 18	CLDIS	\$8.22		\$0.00	0.0000%	\$887.76
Caption Delta Notice							
11/27/2024	6 x 18	CLDIS	\$8.22		\$0.00	0.0000%	\$887.76
Caption Delta Notice							
12/4/2024	6 x 18	CLDIS	\$8.22		\$0.00	0.0000%	\$887.76
Caption Delta Notice							
IRVINE ESTILL CO. TRIBUNE							
11/20/2024	6 x 18	CLDIS	\$3.00		\$0.00	0.0000%	\$324.00
Caption Delta Notice							
11/27/2024	6 x 18	CLDIS	\$3.00		\$0.00	0.0000%	\$324.00
Caption Delta Notice							
12/4/2024	6 x 18	CLDIS	\$3.00		\$0.00	0.0000%	\$324.00
Caption Delta Notice							

LANCASTER CENTRAL RECORD

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.

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Monday, December 16, 2024 10:55 AM

KENTUCKY PRESS SERVICE

101 CONSUMER LANE

FRANKFORT, KY 40601

Voice (502) 223-8821 Fax (502) 226-3867

Page 3 of 7

Invoice

Agency Molly Loy
Stoll Keenon Ogden
300 West Vine Street
Suite 2100
Lexington, KY 40507

Invoice Date 12/16/2024
PO Number
Order 24121SD0

Client Delta Natural Gas
Reps Rachel McCarty

Vendor

Run Date	Ad Size	Rate Name	Rate	Color Rate Name	Color Rate	Discount	Total
11/21/2024	6 x 18	CLDIS	\$9.50		\$0.00	0.0000%	\$1,026.00
Caption	Delta Notice						
11/28/2024	6 x 18	CLDIS	\$9.50		\$0.00	0.0000%	\$1,026.00
Caption	Delta Notice						
12/5/2024	6 x 18	CLDIS	\$9.50		\$0.00	0.0000%	\$1,026.00
Caption	Delta Notice						
LEXINGTON HERALD-LEADER							
11/20/2024	6 x 18	CLDIS	\$8,160.00		\$0.00	0.0000%	\$8,160.00
Caption	Delta Notice						
11/27/2024	6 x 18	CLDIS	\$8,160.00		\$0.00	0.0000%	\$8,160.00
Caption	Delta Notice						
12/4/2024	6 x 18	CLDIS	\$8,160.00		\$0.00	0.0000%	\$8,160.00
Caption	Delta Notice						
LONDON SENTINEL-ECHO							
11/20/2024	6 x 18	CLDIS	\$11.34		\$0.00	0.0000%	\$1,224.72
Caption	Delta Notice						
11/27/2024	6 x 18	CLDIS	\$11.34		\$0.00	0.0000%	\$1,224.72
Caption	Delta Notice						
12/4/2024	6 x 18	CLDIS	\$11.34		\$0.00	0.0000%	\$1,224.72
Caption	Delta Notice						
LOUISA BIG SANDY NEWS							
11/20/2024	6 x 18	CLDIS	\$8.86		\$0.00	0.0000%	\$956.88
Caption	Delta Notice						
11/27/2024	6 x 18	CLDIS	\$8.86		\$0.00	0.0000%	\$956.88
Caption	Delta Notice						
12/4/2024	6 x 18	CLDIS	\$8.86		\$0.00	0.0000%	\$956.88
Caption	Delta Notice						
MANCHESTER ENTERPRISE							
11/20/2024	6 x 18	CLDIS	\$13.29		\$0.00	0.0000%	\$1,435.32
Caption	Delta Notice						
11/27/2024	6 x 18	CLDIS	\$13.29		\$0.00	0.0000%	\$1,435.32
Caption	Delta Notice						
12/4/2024	6 x 18	CLDIS	\$13.29		\$0.00	0.0000%	\$1,435.32
Caption	Delta Notice						
MAYSVILLE LEDGER-INDEPENDENT							
11/20/2024	6 x 18	CLDIS	\$24.02		\$0.00	0.0000%	\$2,594.16
Caption	Delta Notice						
11/27/2024	6 x 18	CLDIS	\$24.02		\$0.00	0.0000%	\$2,594.16
Caption	Delta Notice						

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.

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Monday, December 16, 2024 10:55 AM

KENTUCKY PRESS SERVICE

101 CONSUMER LANE
FRANKFORT, KY 40601
Voice (502) 223-8821 Fax (502) 226-3867

Page 4 of 7

Invoice

Agency Molly Loy
Stoll Keenon Ogden
300 West Vine Street
Suite 2100
Lexington, KY 40507

Invoice Date 12/16/2024
PO Number
Order 24121SD0

Client Delta Natural Gas
Reps Rachel McCarty

Vendor

Run Date	Ad Size	Rate Name	Rate	Color Rate Name	Color Rate	Discount	Total
12/4/2024	6 x 18	CLDIS	\$24.02		\$0.00	0.0000%	\$2,594.16
Caption Delta Notice							
MCKEE JACKSON CO. SUN							
11/20/2024	6 x 18	CLDIS	\$11.40		\$0.00	0.0000%	\$1,231.20
Caption Delta Notice							
11/27/2024	6 x 18	CLDIS	\$11.40		\$0.00	0.0000%	\$1,231.20
Caption Delta Notice							
12/4/2024	6 x 18	CLDIS	\$11.40		\$0.00	0.0000%	\$1,231.20
Caption Delta Notice							
MENIFEE COUNTY NEWS							
11/21/2024	6 x 18	CLDIS	\$6.00		\$0.00	0.0000%	\$648.00
Caption Delta Notice							
11/28/2024	6 x 18	CLDIS	\$6.00		\$0.00	0.0000%	\$648.00
Caption Delta Notice							
12/5/2024	6 x 18	CLDIS	\$6.00		\$0.00	0.0000%	\$648.00
Caption Delta Notice							
MIDDLESBORO NEWS							
11/20/2024	6 x 18	CLDIS	\$40.53		\$0.00	0.0000%	\$4,377.24
Caption Delta Notice							
11/27/2024	6 x 18	CLDIS	\$40.53		\$0.00	0.0000%	\$4,377.24
Caption Delta Notice							
12/4/2024	6 x 18	CLDIS	\$40.53		\$0.00	0.0000%	\$4,377.24
Caption Delta Notice							
MT. STERLING ADVOCATE							
11/21/2024	6 x 18	CLDIS	\$9.97		\$0.00	0.0000%	\$1,076.76
Caption Delta Notice							
11/27/2024	6 x 18	CLDIS	\$9.97		\$0.00	0.0000%	\$1,076.76
Caption Delta Notice							
12/5/2024	6 x 18	CLDIS	\$9.97		\$0.00	0.0000%	\$1,076.76
Caption Delta Notice							
NICHOLASVILLE JESSAMINE JOURNAL							
11/21/2024	6 x 18	CLDIS	\$17.42		\$0.00	0.0000%	\$1,881.36
Caption Delta Notice							
11/28/2024	6 x 18	CLDIS	\$17.42		\$0.00	0.0000%	\$1,881.36
Caption Delta Notice							
12/5/2024	6 x 18	CLDIS	\$17.42		\$0.00	0.0000%	\$1,881.36
Caption Delta Notice							
OWINGSVILLE BATH CO. NEWS-OUTLOOK							
11/21/2024	6 x 18	CLDIS	\$7.00		\$0.00	0.0000%	\$756.00

ANY QUESTIONS CONCERNING TEARSHEETS AND/OR REQUESTS FOR ACCOUNT CREDIT MUST BE MADE WITHIN FIVE DAYS OF THE DATE OF THIS INVOICE. IF THE REQUEST IS NOT RECEIVED WITHIN FIVE DAYS, THE CLIENT IS RESPONSIBLE FOR FULL PAYMENT OF THE INVOICE AMOUNT.

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Monday, December 16, 2024 10:55 AM

KENTUCKY PRESS SERVICE

101 CONSUMER LANE

FRANKFORT, KY 40601

Voice (502) 223-8821 Fax (502) 226-3867

Page 5 of 7

Invoice

Agency Molly Loy
Stoll Keenon Ogden
300 West Vine Street
Suite 2100
Lexington, KY 40507

Invoice Date 12/16/2024**PO Number****Order** 24121SD0

Client Delta Natural Gas
Reps Rachel McCarty

Vendor

Run Date	Ad Size	Rate Name	Rate	Color Rate Name	Color Rate	Discount	Total
Caption Delta Notice							
11/28/2024	6 x 18	CLDIS	\$7.00		\$0.00	0.0000%	\$756.00
Caption Delta Notice							
12/5/2024	6 x 18	CLDIS	\$7.00		\$0.00	0.0000%	\$756.00
Caption Delta Notice							
PAINTSVILLE HERALD							
11/20/2024	6 x 18	CLDIS	\$10.00		\$0.00	0.0000%	\$1,080.00
Caption Delta Notice							
11/26/2024	6 x 18	CLDIS	\$10.00		\$0.00	0.0000%	\$1,080.00
Caption Delta Notice							
12/4/2024	6 x 18	CLDIS	\$10.00		\$0.00	0.0000%	\$1,080.00
Caption Delta Notice							
PARIS BOURBON CO. CITIZEN							
11/21/2024	6 x 18	CLDIS	\$18.67		\$0.00	0.0000%	\$2,016.36
Caption Delta Notice							
11/27/2024	6 x 18	CLDIS	\$18.67		\$0.00	0.0000%	\$2,016.36
Caption Delta Notice							
12/5/2024	6 x 18	CLDIS	\$18.67		\$0.00	0.0000%	\$2,016.36
Caption Delta Notice							
PIKEVILLE APPALACHIAN NEWS-EXPRESS							
11/19/2024	6 x 18	CLDIS	\$12.60		\$0.00	0.0000%	\$1,360.80
Caption Delta Notice							
11/25/2024	6 x 18	CLDIS	\$12.60		\$0.00	0.0000%	\$1,360.80
Caption Delta Notice							
12/3/2024	6 x 18	CLDIS	\$12.60		\$0.00	0.0000%	\$1,360.80
Caption Delta Notice							
PINEVILLE SUN							
11/20/2024	6 x 18	CLDIS	\$10.60		\$0.00	0.0000%	\$1,144.80
Caption Delta Notice							
11/27/2024	6 x 18	CLDIS	\$10.60		\$0.00	0.0000%	\$1,144.80
Caption Delta Notice							
12/4/2024	6 x 18	CLDIS	\$10.60		\$0.00	0.0000%	\$1,144.80
Caption Delta Notice							
Prestonsburg Floyd County Chronicle & Times							
11/20/2024	6 x 18	CLDIS	\$13.40		\$0.00	0.0000%	\$1,447.20
Caption Delta Notice							
11/25/2024	6 x 18	CLDIS	\$13.40		\$0.00	0.0000%	\$1,447.20
Caption Delta Notice							
12/4/2024	6 x 18	CLDIS	\$13.40		\$0.00	0.0000%	\$1,447.20

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Monday, December 16, 2024 10:55 AM

KENTUCKY PRESS SERVICE

101 CONSUMER LANE
FRANKFORT, KY 40601
Voice (502) 223-8821 Fax (502) 226-3867

Page 6 of 7

Invoice

Agency Molly Loy
Stoll Keenon Ogden
300 West Vine Street
Suite 2100
Lexington, KY 40507

Invoice Date 12/16/2024
PO Number
Order 24121SD0

Client Delta Natural Gas
Reps Rachel McCarty

Vendor

Run Date	Ad Size	Rate Name	Rate	Color Rate Name	Color Rate	Discount	Total
Caption Delta Notice							
RICHMOND REGISTER							
11/21/2024	6 x 18	CLDIS	\$13.29		\$0.00	0.0000%	\$1,435.32
Caption Delta Notice							
11/28/2024	6 x 18	CLDIS	\$13.29		\$0.00	0.0000%	\$1,435.32
Caption Delta Notice							
12/5/2024	6 x 18	CLDIS	\$13.29		\$0.00	0.0000%	\$1,435.32
Caption Delta Notice							
ROBERTSON COUNTY MERCURY							
11/20/2024	6 x 18	CLDIS	\$7.00		\$0.00	0.0000%	\$756.00
Caption Delta Notice							
11/27/2024	6 x 18	CLDIS	\$7.00		\$0.00	0.0000%	\$756.00
Caption Delta Notice							
12/4/2024	6 x 18	CLDIS	\$7.00		\$0.00	0.0000%	\$756.00
Caption Delta Notice							
Rowan County News							
11/21/2024	6 x 18	CLDIS	\$6.00		\$0.00	0.0000%	\$648.00
Caption Delta Notice							
11/28/2024	6 x 18	CLDIS	\$6.00		\$0.00	0.0000%	\$648.00
Caption Delta Notice							
12/5/2024	6 x 18	CLDIS	\$6.00		\$0.00	0.0000%	\$648.00
Caption Delta Notice							
SALYERSVILLE INDEPENDENT							
11/21/2024	6 x 18	CLDIS	\$8.86		\$0.00	0.0000%	\$956.88
Caption Delta Notice							
11/28/2024	6 x 18	CLDIS	\$8.86		\$0.00	0.0000%	\$956.88
Caption Delta Notice							
12/5/2024	6 x 18	CLDIS	\$8.86		\$0.00	0.0000%	\$956.88
Caption Delta Notice							
Swift Creek Courier							
11/22/2024	6 x 18	CLDIS	\$6.33		\$0.00	0.0000%	\$683.64
Caption Delta Notice							
11/29/2024	6 x 18	CLDIS	\$6.33		\$0.00	0.0000%	\$683.64
Caption Delta Notice							
12/6/2024	6 x 18	CLDIS	\$6.33		\$0.00	0.0000%	CAN
Caption Delta Notice							
THREE FORKS TRADITION							
11/20/2024	6 x 18	CLDIS	\$6.33		\$0.00	0.0000%	\$683.64
Caption Delta Notice							

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Monday, December 16, 2024 10:55 AM

KENTUCKY PRESS SERVICE

101 CONSUMER LANE
FRANKFORT, KY 40601
Voice (502) 223-8821 Fax (502) 226-3867

Page 7 of 7

Invoice

Agency Molly Loy
Stoll Keenon Ogden
300 West Vine Street
Suite 2100
Lexington, KY 40507

Invoice Date 12/16/2024
PO Number
Order 24121SD0

Client Delta Natural Gas
Reps Rachel McCarty

Vendor

Run Date	Ad Size	Rate Name	Rate	Color Rate Name	Color Rate	Discount	Total
11/27/2024	6 x 18	CLDIS	\$6.33		\$0.00	0.0000%	\$683.64
Caption	Delta Notice						
12/4/2024	6 x 18	CLDIS	\$6.33		\$0.00	0.0000%	\$683.64
Caption	Delta Notice						
WHITESBURG MOUNTAIN EAGLE							
11/20/2024	6 x 18	CLDIS	\$9.50		\$0.00	0.0000%	\$1,026.00
Caption	Delta Notice						
11/27/2024	6 x 18	CLDIS	\$9.50		\$0.00	0.0000%	\$1,026.00
Caption	Delta Notice						
12/4/2024	6 x 18	CLDIS	\$9.50		\$0.00	0.0000%	\$1,026.00
Caption	Delta Notice						
WILLIAMSBURG NEWS-JOURNAL							
11/20/2024	8 x 18	CLDIS	\$16.10		\$0.00	0.0000%	\$2,318.40
Caption	Delta Notice						
11/27/2024	8 x 18	CLDIS	\$16.10		\$0.00	0.0000%	\$2,318.40
Caption	Delta Notice						
12/4/2024	8 x 18	CLDIS	\$16.10		\$0.00	0.0000%	\$2,318.40
Caption	Delta Notice						
WINCHESTER SUN							
11/19/2024	6 x 18	CLDIS	\$18.70		\$0.00	0.0000%	\$2,019.60
Caption	Delta Notice						
11/26/2024	6 x 18	CLDIS	\$18.70		\$0.00	0.0000%	\$2,019.60
Caption	Delta Notice						
12/3/2024	6 x 18	CLDIS	\$18.70		\$0.00	0.0000%	\$2,019.60
Caption	Delta Notice						

Total Advertising	\$160,017.84
Discounts	\$0.00
Misc. Charges	\$0.00
USA Tax	\$0.00
Total Invoice	\$160,017.84
Payments	\$0.00
Adjustments	\$0.00
Balance Due	\$160,017.84

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KENTUCKY PRESS SERVICE

Monday, March 3, 2025 03:08 PM

KENTUCKY PRESS SERVICE

101 CONSUMER LANE

FRANKFORT, KY 40601

Voice (502) 223-8821 Fax (502) 226-3867

Page 1 of 4

Invoice

Agency Molly Loy
Stoll Keenon Ogden
300 West Vine Street
Suite 2100
Lexington, KY 40507

Invoice Date 2/28/2025**PO Number****Order** 25023SD0

Client Delta Natural Gas
Reps Rachel McCarty

Vendor

Run Date	Ad Size	Rate Name	Rate	Color Rate Name	Color Rate	Discount	Total
BARBOURVILLE MOUNTAIN ADVOCATE							
2/19/2025	2 x 3	CLDIS	\$15.20		\$0.00	0.0000%	\$91.20
Caption	Hearing case 2024-00346						
BEATTYVILLE ENTERPRISE							
2/20/2025	2 x 3	CLDIS	\$6.00		\$0.00	0.0000%	\$36.00
Caption	Hearing case 2024-00346						
BEREA CITIZEN							
2/19/2025	2 x 3	CLDIS	\$8.86		\$0.00	0.0000%	\$53.16
Caption	Hearing case 2024-00346						
CORBIN TIMES-TRIBUNE							
2/20/2025	2 x 3	CLDIS	\$11.33		\$0.00	0.0000%	\$67.98
Caption	Hearing case 2024-00346						
CROMONA LETCHER CO. NEWS PRESS							
2/19/2025	2 x 3	CLDIS	\$7.25		\$0.00	0.0000%	\$43.50
Caption	Hearing case 2024-00346						
FLEMINGSBURG GAZETTE							
2/19/2025	2 x 3	CLDIS	\$7.00		\$0.00	0.0000%	\$42.00
Caption	Hearing case 2024-00346						
HAZARD HERALD							
2/20/2025	2 x 3	CLDIS	\$10.00		\$0.00	0.0000%	\$60.00
Caption	Hearing case 2024-00346						
HINDMAN TROUBLESOME CREEK TIMES							
2/20/2025	2 x 3	CLDIS	\$10.76		\$0.00	0.0000%	\$64.56
Caption	Hearing case 2024-00346						
HYDEN LESLIE CO. NEWS							
2/27/2025	2 x 3	CLDIS	\$7.00		\$0.00	0.0000%	\$42.00
Caption	Hearing case 2024-00346						
INEZ MOUNTAIN CITIZEN							
2/19/2025	2 x 3	CLDIS	\$8.22		\$0.00	0.0000%	\$49.32
Caption	Hearing case 2024-00346						
IRVINE ESTILL CO. TRIBUNE							
2/19/2025	2 x 3	CLDIS	\$3.00		\$0.00	0.0000%	\$18.00
Caption	Hearing case 2024-00346						
LANCASTER CENTRAL RECORD							
2/20/2025	2 x 3	CLDIS	\$9.50		\$0.00	0.0000%	\$57.00
Caption	Hearing case 2024-00346						
LEXINGTON HERALD-LEADER							
2/19/2025	2 x 3	CLDIS	\$595.82		\$0.00	0.0000%	\$595.82
Caption	Hearing case 2024-00346						

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Monday, March 3, 2025 03:08 PM

KENTUCKY PRESS SERVICE

101 CONSUMER LANE

FRANKFORT, KY 40601

Voice (502) 223-8821 Fax (502) 226-3867

Page 2 of 4

Invoice

Agency Molly Loy
Stoll Keenon Ogden
300 West Vine Street
Suite 2100
Lexington, KY 40507

Invoice Date 2/28/2025
PO Number
Order 25023SD0

Client Delta Natural Gas
Reps Rachel McCarty

Vendor

Run Date	Ad Size	Rate Name	Rate	Color Rate Name	Color Rate	Discount	Total
LONDON SENTINEL-ECHO							
2/19/2025	2 x 3	CLDIS	\$11.34		\$0.00	0.0000%	\$68.04
Caption Hearing case 2024-00346							
LOUISA BIG SANDY NEWS							
2/19/2025	2 x 3	CLDIS	\$8.86		\$0.00	0.0000%	\$53.16
Caption Hearing case 2024-00346							
MANCHESTER ENTERPRISE							
2/19/2025	2 x 3	CLDIS	\$13.29		\$0.00	0.0000%	\$79.74
Caption Hearing case 2024-00346							
MAYSVILLE LEDGER-INDEPENDENT							
2/19/2025	2 x 3	CLDIS	\$24.02		\$0.00	0.0000%	\$144.12
Caption Hearing case 2024-00346							
MCKEE JACKSON CO. SUN							
2/19/2025	2 x 3	CLDIS	\$11.40		\$0.00	0.0000%	\$68.40
Caption Hearing case 2024-00346							
MENIFEE COUNTY NEWS							
2/20/2025	2 x 3	CLDIS	\$6.00		\$0.00	0.0000%	\$36.00
Caption Hearing case 2024-00346							
MIDDLESBORO NEWS							
2/19/2025	2 x 3	CLDIS	\$40.53		\$0.00	0.0000%	\$243.18
Caption Hearing case 2024-00346							
MT. STERLING ADVOCATE							
2/20/2025	2 x 3	CLDIS	\$13.49		\$0.00	0.0000%	\$80.94
Caption Hearing case 2024-00346							
NICHOLASVILLE JESSAMINE JOURNAL							
2/20/2025	2 x 3	CLDIS	\$17.42		\$0.00	0.0000%	\$104.52
Caption Hearing case 2024-00346							
OWINGSVILLE BATH CO. NEWS-OUTLOOK							
2/20/2025	2 x 3	CLDIS	\$7.00		\$0.00	0.0000%	\$42.00
Caption Hearing case 2024-00346							
PAINTSVILLE HERALD							
2/19/2025	2 x 3	CLDIS	\$10.00		\$0.00	0.0000%	\$60.00
Caption Hearing case 2024-00346							
PARIS BOURBON CO. CITIZEN							
2/20/2025	2 x 3	CLDIS	\$18.67		\$0.00	0.0000%	\$112.02
Caption Hearing case 2024-00346							
PIKEVILLE APPALACHIAN NEWS-EXPRESS							
2/21/2025	2 x 3	CLDIS	\$12.60		\$0.00	0.0000%	\$75.60
Caption Hearing case 2024-00346							

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Monday, March 3, 2025 03:08 PM

KENTUCKY PRESS SERVICE

101 CONSUMER LANE

FRANKFORT, KY 40601

Voice (502) 223-8821 Fax (502) 226-3867

Page 3 of 4

Invoice

Agency Molly Loy
Stoll Keenon Ogden
300 West Vine Street
Suite 2100
Lexington, KY 40507

Invoice Date 2/28/2025**PO Number****Order** 25023SD0

Client Delta Natural Gas
Reps Rachel McCarty

Vendor

Run Date	Ad Size	Rate Name	Rate	Color Rate Name	Color Rate	Discount	Total
PINEVILLE SUN							
2/19/2025	2 x 3	CLDIS	\$10.60		\$0.00	0.0000%	\$63.60
Caption Hearing case 2024-00346							
Prestonsburg Floyd County Chronicle & Times							
2/19/2025	2 x 3	CLDIS	\$13.40		\$0.00	0.0000%	\$80.40
Caption Hearing case 2024-00346							
RICHMOND REGISTER							
2/20/2025	2 x 3	CLDIS	\$13.29		\$0.00	0.0000%	\$79.74
Caption Hearing case 2024-00346							
ROBERTSON COUNTY MERCURY							
2/19/2025	2 x 3	CLDIS	\$7.00		\$0.00	0.0000%	\$42.00
Caption Hearing case 2024-00346							
Rowan County News							
2/27/2025	2 x 3	CLDIS	\$6.00		\$0.00	0.0000%	\$36.00
Caption Hearing case 2024-00346							
SALYERSVILLE INDEPENDENT							
2/20/2025	2 x 3	CLDIS	\$8.86		\$0.00	0.0000%	\$53.16
Caption Hearing case 2024-00346							
STANFORD INTERIOR JOURNAL							
2/20/2025	2 x 3	CLDIS	\$7.25		\$0.00	0.0000%	\$43.50
Caption Hearing case 2024-00346							
THREE FORKS TRADITION							
2/19/2025	2 x 3	CLDIS	\$6.33		\$0.00	0.0000%	\$37.98
Caption Hearing case 2024-00346							
WHITESBURG MOUNTAIN EAGLE							
2/19/2025	2 x 3	CLDIS	\$9.50		\$0.00	0.0000%	\$57.00
Caption Hearing case 2024-00346							
WILLIAMSBURG NEWS-JOURNAL							
2/19/2025	2 x 3	CLDIS	\$16.10		\$0.00	0.0000%	\$96.60
Caption Hearing case 2024-00346							
WINCHESTER SUN							
2/18/2025	2 x 3	CLDIS	\$18.70		\$0.00	0.0000%	\$112.20
Caption Hearing case 2024-00346							

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KENTUCKY PRESS SERVICE

 101 CONSUMER LANE
 FRANKFORT, KY 40601

Voice (502) 223-8821 Fax (502) 226-3867

Monday, March 3, 2025 03:08 PM

Page 4 of 4

Invoice

Agency Molly Loy
 Stoll Keenon Ogden
 300 West Vine Street
 Suite 2100
 Lexington, KY 40507

Invoice Date 2/28/2025**PO Number****Order** 25023SD0

Client Delta Natural Gas
Reps Rachel McCarty

Vendor

Run Date	Ad Size	Rate Name	Rate	Color Rate Name	Color Rate	Discount	Total
Total Advertising							\$3,090.44
Discounts							\$0.00
Misc. Charges							\$0.00
USA Tax							\$0.00
Total Invoice							\$3,090.44
Payments							\$0.00
Adjustments							\$0.00
Balance Due							\$3,090.44

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KENTUCKY PRESS SERVICE

Monday, April 14, 2025 02:12 PM

KENTUCKY PRESS SERVICE

101 CONSUMER LANE

FRANKFORT, KY 40601

Voice (502) 223-8821 Fax (502) 226-3867

Page 1 of 3

Invoice

Agency Molly Loy
Stoll Keenon Ogden
300 West Vine Street
Suite 2100
Lexington, KY 40507

Invoice Date 4/14/2025**PO Number****Order** 25041SD0

Client Delta Natural Gas
Reps Rachel McCarty

Vendor

Run Date	Ad Size	Rate Name	Rate	Color Rate Name	Color Rate	Discount	Total
BARBOURVILLE MOUNTAIN ADVOCATE							
4/2/2025	2 x 2	CLDIS	\$16.20		\$0.00	0.0000%	\$64.80
Caption	Hearing notice case 2024-00346						
BEATTYVILLE ENTERPRISE							
4/3/2025	2 x 2	CLDIS	\$7.00		\$0.00	0.0000%	\$28.00
Caption	Hearing notice case 2024-00346						
BEREA CITIZEN							
4/2/2025	2 x 2	CLDIS	\$9.86		\$0.00	0.0000%	\$39.44
Caption	Hearing notice case 2024-00346						
CORBIN TIMES-TRIBUNE							
4/3/2025	3 x 2	CLDIS	\$12.33		\$0.00	0.0000%	\$73.98
Caption	Hearing notice case 2024-00346						
CROMONA LETCHER CO. NEWS PRESS							
4/2/2025	2 x 2	CLDIS	\$8.25		\$0.00	0.0000%	\$33.00
Caption	Hearing notice case 2024-00346						
FLEMINGSBURG GAZETTE							
4/2/2025	2 x 2	CLDIS	\$8.00		\$0.00	0.0000%	\$32.00
Caption	Hearing notice case 2024-00346						
HAZARD HERALD							
4/3/2025	2 x 2	CLDIS	\$11.00		\$0.00	0.0000%	\$44.00
Caption	Hearing notice case 2024-00346						
HINDMAN TROUBLESOME CREEK TIMES							
4/10/2025	2 x 2	CLDIS	\$11.76		\$0.00	0.0000%	\$47.04
Caption	Hearing notice case 2024-00346						
HYDEN LESLIE CO. NEWS							
4/3/2025	2 x 2	CLDIS	\$8.00		\$0.00	0.0000%	\$32.00
Caption	Hearing notice case 2024-00346						
INEZ MOUNTAIN CITIZEN							
4/2/2025	2 x 2	CLDIS	\$8.22		\$0.00	0.0000%	\$32.88
Caption	Hearing notice case 2024-00346						
IRVINE ESTILL CO. TRIBUNE							
4/2/2025	2 x 2	CLDIS	\$4.00		\$0.00	0.0000%	\$16.00
Caption	Hearing notice case 2024-00346						
LANCASTER CENTRAL RECORD							
4/3/2025	2 x 2	CLDIS	\$10.50		\$0.00	0.0000%	\$42.00
Caption	Hearing notice case 2024-00346						
LEXINGTON HERALD-LEADER							
4/2/2025	2 x 2	CLDIS	\$55.00		\$0.00	0.0000%	\$55.00
Caption	Hearing notice case 2024-00346						

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Monday, April 14, 2025 02:12 PM

KENTUCKY PRESS SERVICE

101 CONSUMER LANE
FRANKFORT, KY 40601
Voice (502) 223-8821 Fax (502) 226-3867

Page 2 of 3

Invoice

Agency Molly Loy
Stoll Keenon Ogden
300 West Vine Street
Suite 2100
Lexington, KY 40507

Invoice Date 4/14/2025
PO Number
Order 25041SD0

Client Delta Natural Gas
Reps Rachel McCarty

Vendor

Run Date	Ad Size	Rate Name	Rate	Color Rate Name	Color Rate	Discount	Total
LONDON SENTINEL-ECHO							
4/2/2025	3 x 2	CLDIS	\$12.34		\$0.00	0.0000%	\$74.04
Caption Hearing notice case 2024-00346							
LOUISA BIG SANDY NEWS							
4/2/2025	2 x 2	CLDIS	\$9.86		\$0.00	0.0000%	\$39.44
Caption Hearing notice case 2024-00346							
MANCHESTER ENTERPRISE							
4/2/2025	3 x 2	CLDIS	\$14.29		\$0.00	0.0000%	\$85.74
Caption Hearing notice case 2024-00346							
MAYSVILLE LEDGER-INDEPENDENT							
4/2/2025	2 x 2	CLDIS	\$25.02		\$0.00	0.0000%	\$100.08
Caption Hearing notice case 2024-00346							
MCKEE JACKSON CO. SUN							
4/2/2025	3 x 2	CLDIS	\$12.40		\$0.00	0.0000%	\$74.40
Caption Hearing notice case 2024-00346							
MENIFEE COUNTY NEWS							
4/3/2025	2 x 2	CLDIS	\$7.00		\$0.00	0.0000%	\$28.00
Caption Hearing notice case 2024-00346							
MIDDLESBORO NEWS							
4/2/2025	2 x 2	CLDIS	\$41.53		\$0.00	0.0000%	\$166.12
Caption Hearing notice case 2024-00346							
MT. STERLING ADVOCATE							
4/3/2025	2 x 2	CLDIS	\$14.49		\$0.00	0.0000%	\$57.96
Caption Hearing notice case 2024-00346							
NICHOLASVILLE JESSAMINE JOURNAL							
4/3/2025	2 x 2	CLDIS	\$18.42		\$0.00	0.0000%	\$73.68
Caption Hearing notice case 2024-00346							
OWINGSVILLE BATH CO. NEWS-OUTLOOK							
4/3/2025	2 x 2	CLDIS	\$8.00		\$0.00	0.0000%	\$32.00
Caption Hearing notice case 2024-00346							
PAINTSVILLE HERALD							
4/2/2025	2 x 2	CLDIS	\$11.00		\$0.00	0.0000%	\$44.00
Caption Hearing notice case 2024-00346							
PARIS BOURBON CO. CITIZEN							
4/3/2025	2 x 2	CLDIS	\$18.67		\$0.00	0.0000%	\$74.68
Caption Hearing notice case 2024-00346							
PIKEVILLE APPALACHIAN NEWS-EXPRESS							
4/1/2025	2 x 2	CLDIS	\$13.60		\$0.00	0.0000%	\$54.40
Caption Hearing notice case 2024-00346							

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.



Monday, April 14, 2025 02:12 PM

KENTUCKY PRESS SERVICE

101 CONSUMER LANE

FRANKFORT, KY 40601

Voice (502) 223-8821 Fax (502) 226-3867

Page 3 of 3

Invoice

Agency Molly Loy
Stoll Keenon Ogden
300 West Vine Street
Suite 2100
Lexington, KY 40507

Invoice Date 4/14/2025**PO Number****Order** 25041SD0

Client Delta Natural Gas
Reps Rachel McCarty

Vendor

Run Date	Ad Size	Rate Name	Rate	Color Rate Name	Color Rate	Discount	Total
PINEVILLE SUN							
4/2/2025	2 x 2	CLDIS	\$11.60		\$0.00	0.0000%	\$46.40
Caption	Hearing notice case 2024-00346						
Prestonsburg Floyd County Chronicle & Times							
4/2/2025	2 x 2	CLDIS	\$14.40		\$0.00	0.0000%	\$57.60
Caption	Hearing notice case 2024-00346						
RICHMOND REGISTER							
4/3/2025	3 x 2	CLDIS	\$14.29		\$0.00	0.0000%	\$85.74
Caption	Hearing notice case 2024-00346						
ROBERTSON COUNTY MERCURY							
4/2/2025	2 x 2	CLDIS	\$8.00		\$0.00	0.0000%	\$32.00
Caption	Hearing notice case 2024-00346						
Rowan County News							
4/3/2025	2 x 2	CLDIS	\$7.00		\$0.00	0.0000%	\$28.00
Caption	Hearing notice case 2024-00346						
SALYERSVILLE INDEPENDENT							
4/3/2025	2 x 2	CLDIS	\$9.86		\$0.00	0.0000%	\$39.44
Caption	Hearing notice case 2024-00346						
STANFORD INTERIOR JOURNAL							
4/3/2025	2 x 2	CLDIS	\$8.25		\$0.00	0.0000%	\$33.00
Caption	Hearing notice case 2024-00346						
THREE FORKS TRADITION							
4/2/2025	2 x 2	CLDIS	\$7.33		\$0.00	0.0000%	\$29.32
Caption	Hearing notice case 2024-00346						
WHITESBURG MOUNTAIN EAGLE							
4/2/2025	3 x 2	CLDIS	\$150.00		\$0.00	0.0000%	\$150.00
Caption	Hearing notice case 2024-00346						

Total Advertising \$1,946.18**Discounts** \$0.00**Misc. Charges** \$0.00**USA Tax** \$0.00**Total Invoice** \$1,946.18**Payments** \$0.00**Adjustments** \$0.00**Balance Due** \$1,946.18

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.

Doc . Date	CoCd	DocumentNo	RefDocNo	Cost El...	Cost element name	Cost element descr.	WBS element	CO Object Name	Val/COArea CrCy	Year	Per	Posting Date	Offsetting Acct	Created on
05/03/2024	1600	A000WJOX00	1900009996	5303220	Legal Services	Legal Services	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	1,793.25	2024	6	06/24/2024	400001509	06/24/2024
05/31/2024	1600	A000X8YQ00	1900010175	5303220	Legal Services	Legal Services	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	2,100.00	2024	7	07/18/2024	400003796	07/18/2024
06/05/2024	1600	A000XRJ900	1900010401	5303220	Legal Services	Legal Services	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	5,798.70	2024	8	08/07/2024	400001509	08/07/2024
07/02/2024	1600	A000XRJ800	1900010400	5303220	Legal Services	Legal Services	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	859.05	2024	8	08/07/2024	400001509	08/07/2024
08/05/2024	1600	A000XQ7W00	5000667063	5303310	Consultant Servic...	Consultant Services	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	1,050.00	2024	8	08/05/2024	2111200	08/05/2024
	1600	A000XRLY00	1900010396	5303220	Legal Services	Legal Services	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	4,828.50	2024	8	08/07/2024	400001509	08/07/2024
08/12/2024	1600	A000XY0O00	5000669970	5303310	Consultant Servic...	Consultant Services	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	6,210.00	2024	8	08/12/2024	2111200	08/12/2024
	1600	A000XY0P00	5000669971	5303310	Consultant Servic...	Consultant Services	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	875.00	2024	8	08/12/2024	2111200	08/12/2024
08/29/2024	1600	A000YPSS00	9170276	5302015	TravMeals 50%No...	Travel - Meals (50%...	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	148.85	2024	8	08/29/2024	2111400	08/29/2024
09/06/2024	1600	A000ZEV900	1900010820	5303310	Consultant Servic...	Consultant Services	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	12,675.00	2024	9	09/17/2024	300004245	09/17/2024
	1600	A000ZEXA00	1900010812	5303220	Legal Services	Legal Services	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	1,419.30	2024	9	09/17/2024	400001509	09/17/2024
09/13/2024	1600	A000ZY8000	1900011067	5303310	Consultant Servic...	Consultant Services	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	5,362.50	2024	10	10/07/2024	300004245	10/07/2024
09/20/2024	1600	A000ZY7Y00	1900011066	5303310	Consultant Servic...	Consultant Services	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	2,535.00	2024	10	10/07/2024	300004245	10/07/2024
09/27/2024	1600	A000ZYPH00	1900011077	5303310	Consultant Servic...	Consultant Services	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	4,875.00	2024	10	10/07/2024	300004245	10/07/2024
09/30/2024	1600	A000ZPVG00	100030597	5310031	Assessmnt-PUC	Assessment-PUC	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	10.00	2024	9	09/30/2024	5399900	10/01/2024
	1600	A000ZT9V00	2200000418	5303310	Consultant Servic...	Consultant Services	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	5,362.50	2024	9	09/30/2024	2111910	10/02/2024
	1600	A000ZT9V00	2200000418	5303310	Consultant Servic...	Consultant Services	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	4,875.00	2024	9	09/30/2024	2111910	10/02/2024
10/01/2024	1600	A000ZVCC00	4400000358	5303310	Consultant Servic...	Consultant Services	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	5,362.50-	2024	10	10/01/2024	2111910	10/04/2024
	1600	A000ZVCC00	4400000358	5303310	Consultant Servic...	Consultant Services	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	4,875.00-	2024	10	10/01/2024	2111910	10/04/2024
10/03/2024	1600	A000ZYM000	1900011084	5303220	Legal Services	Legal Services	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	5,240.70	2024	10	10/07/2024	400001509	10/07/2024
10/04/2024	1600	A0012AZO00	1900011644	5303310	Consultant Servic...	Consultant Services	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	3,510.00	2024	12	12/11/2024	300004245	12/11/2024
10/09/2024	1600	A00107SC00	5000693144	5303310	Consultant Servic...	Consultant Services	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	2,362.50	2024	10	10/09/2024	2111200	10/09/2024
10/11/2024	1600	A0010JXN00	1900011247	5303310	Consultant Servic...	Consultant Services	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	3,802.50	2024	10	10/23/2024	300004245	10/23/2024
10/18/2024	1600	A0010JRV00	1900011246	5303310	Consultant Servic...	Consultant Services	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	7,215.00	2024	10	10/23/2024	300004245	10/23/2024
10/25/2024	1600	A0010UUH00	1900011362	5303310	Consultant Servic...	Consultant Services	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	4,680.00	2024	11	11/06/2024	300004245	11/06/2024
10/31/2024	1600	A0010DL300	100030987	5302015	TravMeals 50%No...	Travel - Meals (50%...	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	148.85-	2024	10	10/31/2024	1242020	10/16/2024
	1600	A0010U8900	2200000433	5303310	Consultant Servic...	Consultant Services	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	13,588.50	2024	10	10/31/2024	2111910	11/05/2024
11/01/2024	1600	A0010W0C00	4400000372	5303310	Consultant Servic...	Consultant Services	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	13,588.50-	2024	11	11/01/2024	2111910	11/06/2024
	1600	A0011JS700	1900011438	5303310	Consultant Servic...	Consultant Services	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	5,850.00	2024	11	11/20/2024	300004245	11/20/2024
11/04/2024	1600	A0010V9300	1900011356	5303220	Legal Services	Legal Services	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	22,323.15	2024	11	11/06/2024	400001509	11/06/2024
11/08/2024	1600	A0011L5M00	1900011478	5303310	Consultant Servic...	Consultant Services	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	2,535.00	2024	11	11/22/2024	300004245	11/22/2024
11/15/2024	1600	A0012AZP00	1900011645	5303310	Consultant Servic...	Consultant Services	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	195.00	2024	12	12/11/2024	300004245	12/11/2024
11/22/2024	1600	A0011PR000	1900011546	5303310	Consultant Servic...	Consultant Services	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	1,462.50	2024	11	11/27/2024	300004245	11/27/2024
11/29/2024	1600	A0012AZQ00	1900011646	5303310	Consultant Servic...	Consultant Services	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	780.00	2024	12	12/11/2024	300004245	12/11/2024
11/30/2024	1600	A0011YUM00	2200000445	5303310	Consultant Servic...	Consultant Services	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	13,588.50	2024	11	11/30/2024	2111910	12/04/2024
	1600	A0011YUM00	2200000445	5303310	Consultant Servic...	Consultant Services	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	23,425.00	2024	11	11/30/2024	2111910	12/04/2024
12/01/2024	1600	A0011ZKS00	4400000386	5303310	Consultant Servic...	Consultant Services	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	13,588.50-	2024	12	12/01/2024	2111910	12/05/2024
	1600	A0011ZKS00	4400000386	5303310	Consultant Servic...	Consultant Services	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	23,425.00-	2024	12	12/01/2024	2111910	12/05/2024
12/02/2024	1600	A0011X8400	5000712485	5303310	Consultant Servic...	Consultant Services	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	13,588.50	2024	12	12/03/2024	2111200	12/03/2024
12/03/2024	1600	A0011Y7G00	5000712645	5303310	Consultant Servic...	Consultant Services	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	23,425.00	2024	12	12/03/2024	2111200	12/03/2024
12/04/2024	1600	A0012J6P00	1900011735	5303220	Legal Services	Legal Services	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	79,306.75	2024	12	12/19/2024	400001509	12/19/2024
12/06/2024	1600	A00136IF00	1900011890	5303310	Consultant Servic...	Consultant Services	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	877.50	2025	1	01/10/2025	300004245	01/10/2025
12/12/2024	1600	A0012EK700	9173975	5304320	Pstge/Shppng/Frg...	Postage, Shipping, ...	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	26.48	2024	12	12/12/2024	2111400	12/12/2024
12/13/2024	1600	A00135MY00	1900011886	5303310	Consultant Servic...	Consultant Services	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	195.00	2025	1	01/10/2025	300004245	01/10/2025
12/20/2024	1600	A0013EM100	1900011953	5303310	Consultant Servic...	Consultant Services	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	4,387.50	2025	1	01/23/2025	300004245	01/23/2025
12/27/2024	1600	A00136IG00	1900011891	5303310	Consultant Servic...	Consultant Services	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	4,680.00	2025	1	01/10/2025	300004245	01/10/2025
12/31/2024	1600	A00134NA00	100033352	5304320	Pstge/Shppng/Frg...	Postage, Shipping, ...	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	6.62-	2024	12	12/31/2024	5304320	01/09/2025
01/03/2025	1600	A00136ID00	1900011889	5303310	Consultant Servic...	Consultant Services	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	195.00	2025	1	01/10/2025	300004245	01/10/2025
01/08/2025	1600	A00134HH00	5000723362	5303310	Consultant Servic...	Consultant Services	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	5,475.00	2025	1	01/09/2025	2111200	01/09/2025
01/13/2025	1600	A0013GQA00	1900012032	5303220	Legal Services	Legal Services	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	62,443.35	2025	1	01/28/2025	400001509	01/28/2025
01/14/2025	1600	A0013A4L00	5000724802	5303220	Legal Services	Legal Services	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	40,060.00	2025	1	01/14/2025	2111200	01/14/2025
01/17/2025	1600	A0013EJW00	1900011955	5303310	Consultant Servic...	Consultant Services	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	975.00	2025	1	01/23/2025	300004245	01/23/2025
01/24/2025	1600	A0013K3H00	1900012111	5303310	Consultant Servic...	Consultant Services	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	4,875.00	2025	1	01/31/2025	300004245	01/31/2025
01/31/2025	1600	A0013K6T00	5000729767	5303830	Advertising	Advertising	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	160,017.84	2025	1	01/31/2025	2111200	01/31/2025
	1600	A00147GF00	1900012298	5303310	Consultant Servic...	Consultant Services	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	97.50	2025	2	02/24/2025	300004245	02/24/2025
02/04/2025	1600	A0013LL700	5000730631	5303310	Consultant Servic...	Consultant Services	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	5,075.00	2025	2	02/04/2025	2111200	02/04/2025
	1600	A0013QDO00	1900012167	5303220	Legal Services	Legal Services	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	43,893.00	2025	2	02/07/2025	400001509	02/07/2025
02/20/2025	1600	A00145G600	9176562	5304320	Pstge/Shppng/Frg...	Postage, Shipping, ...	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	26.48	2025	2	02/20/2025	2111400	02/20/2025
	1600	A00145K300	9176753	5304320	Pstge/Shppng/Frg...	Postage, Shipping, ...	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	26.48-	2025	2	02/20/2025	2111400	02/20/2025
	1600	A00145OX00	9176914	5304320	Pstge/Shppng/Frg...	Postage, Shipping, ...	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	26.48	2025	2	02/20/2025	2111400	02/20/2025
02/21/2025	1600	A0014VGF00	1900012419	5303310	Consultant Servic...	Consultant Services	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	1,950.00	2025	3	03/17/2025	300004245	03/17/2025
02/28/2025	1600	A0014E1900	2200000495	5303315	IT/Tele Contr Svc	IT/Telecom Contract...	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	27,160.00	2025	2	02/28/2025	2111910	03/05/2025
03/01/2025	1600	A0014IIV00	4400000432	5303315	IT/Tele Contr Svc	IT/Telecom Contract...	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	27,160.00-	2025	3	03/01/2025	2111910	03/06/2025
03/03/2025	1600	A0014B1R00	5000738395	5303310	Consultant Servic...	Consultant Services	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	1,250.00	2025	3	03/03/2025	2111200	03/03/2025
03/04/2025	1600	A0014PRH00	1900012380	5303220	Legal Services	Legal Services	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	12,627.45	2025	3	03/10/2025	400001509	03/10/2025
03/14/2025	1600	A00158BA00	1900012565	5303310	Consultant Servic...	Consultant Services	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	780.00	2025	4	04/04/2025	300004245	04/04/2025
03/21/2025	1600	A001520P00	1900012457	5303310	Consultant Servic...	Consultant Services	2024DELTARATECA...	2024 DELTA RATE CASE EXPENSE...	292.50	2025	3			

Company: Delta Natural Gas Company, Inc.

Question Number: AG-I-079

Witness: Brown, John **Title:** State President

CASE NO. 2024-00346

AG INITIAL DATA REQUEST

DATED DECEMBER 17, 2024

79. Provide a list of rate case costs incurred to date by vendor, which should sum to the total rate case costs. Please update this response monthly as new billings become available.

Response:

See attached.

February 5, 2025 Supplemental Response:

See attached.

April 1, 2025 Supplemental Response:

See attached.

April 29, 2025 Supplemental Response:

See attached.

Delta Natural Gas Company, Inc.

Case No. 2024-00346

Schedule of Rate Case Preparation Costs

Response to PSC/AG Order

Dated 3/5/24-4/28/2025

Date	Invoice #	Vendor Name	Hours (1)	Rate/Hr.	Amount	Description	Object Name	WBS Element	Cost Element	Cost Element Name
5/1/2024	ID-5/1/2024	The Prime Group	12	\$175	\$2,100.00	Consulting/Depreciation Study	2024 Delta Rate Case Expenses	2024DELATARATECASE	5303220	CONSULTANT SERVICES
6/3/2024	062024-1	The Prime Group	1	\$200	\$200.00	Larry Feltner Participation on May Rate Case Strategy	2024 Delta Rate Case Expenses	2024DELATARATECASE	5303220	CONSULTANT SERVICES
6/3/2024	062024-1	The Prime Group	7	\$175	\$1,225.00	Eric Blake Assisting with Depreciation Study	2024 Delta Rate Case Expenses	2024DELATARATECASE	5303220	CONSULTANT SERVICES
6/3/2024	062024-1	The Prime Group	5	\$175	\$875.00	Eric Blake Consulting/May Assist/Lead-Lag Study	2024 Delta Rate Case Expenses	2024DELATARATECASE	5303220	CONSULTANT SERVICES
6/3/2024	062024-1	The Prime Group	1	\$230	\$230.00	Steve Seeyle May participation/Rate Case Strategy	2024 Delta Rate Case Expenses	2024DELATARATECASE	5303220	CONSULTANT SERVICES
6/3/2024	062024-1	The Prime Group	6	\$230	\$1,380.00	Steve Seeyle May Assisting/Depreciation Study	2024 Delta Rate Case Expenses	2024DELATARATECASE	5303220	CONSULTANT SERVICES
6/3/2024	062024-1	The Prime Group	10	\$230	\$2,300.00	Steve Seeyle May Assisting/Lead-Lag Study	2024 Delta Rate Case Expenses	2024DELATARATECASE	5303220	CONSULTANT SERVICES
7/1/2024	072024-1	The Prime Group	2	\$175	\$350.00	Eric Blake/June Assisting/Depreciation Study	2024 Delta Rate Case Expenses	2024DELATARATECASE	5303220	CONSULTANT SERVICES
7/1/2024	072024-1	The Prime Group	1	\$175	\$175.00	Eric Blake/June Assisting/Lead-Lag Study	2024 Delta Rate Case Expenses	2024DELATARATECASE	5303220	CONSULTANT SERVICES
7/1/2024	072024-1	The Prime Group	2	\$175	\$350.00	Eric Blake/June Assisting/Testimony	2024 Delta Rate Case Expenses	2024DELATARATECASE	5303220	CONSULTANT SERVICES
8/1/2024	082024-1	The Prime Group	6	\$175	\$1,050.00	Jeff Wernert/July Consulting/Lead Lag-Depreciation	2024 Delta Rate Case Expenses	2024DELATARATECASE	530220	CONSULTANT SERVICES
10/1/2024	102024-1	The Prime Group	3.5	\$200	\$700.00	Larry Feltner/September Consulting/Rate Case	2024 Delta Rate Case Expenses	2024DELATARATECASE	530220	CONSULTANT SERVICES
10/1/2024	102024-1	The Prime Group	9.5	\$175	\$1,662.50	Jeff Wernert/September Consulting/Rate Case	2024 Delta Rate Case Expenses	2024DELATARATECASE	530220	CONSULTANT SERVICES
11/1/2024	112024-1	The Prime Group	38.5	\$200	\$7,700.00	Larry Feltner/October Consulting/Rate Case	2024 Delta Rate Case Expenses	2024DELATARATECASE	530220	CONSULTANT SERVICES
11/1/2024	112024-1	The Prime Group	33	\$175	\$5,775.00	Jeff Wernert/October Consulting/Rate Case	2024 Delta Rate Case Expenses	2024DELATARATECASE	530220	CONSULTANT SERVICES
11/1/2024	112024-1	The Prime Group			\$100.50	Mileage Occurred from 10/4/24 Lexington Meeting (150 miles @ 0.67/mile)	2024 Delta Rate Case Expenses	2024DELATARATECASE	530220	CONSULTANT SERVICES
11/1/2024	112024-1	The Prime Group			\$13.00	Parking Associated wit 10/4/24 Lexington Meeting	2024 Delta Rate Case Expenses	2024DELATARATECASE	530220	CONSULTANT SERVICES
12/1/2024	122024-1	The Prime Group	79.5	\$200	\$15,900.00	Larry Feltner/November Consulting/Rate Case	2024 Delta Rate Case Expenses	2024DELATARATECASE	530220	CONSULTANT SERVICES
12/1/2024	122024-1	The Prime Group	43	\$175	\$7,525.00	Jeff Wernert/November Consulting/Rate Case	2024 Delta Rate Case Expenses	2024DELATARATECASE	530220	CONSULTANT SERVICES
1/1/2025	012025-1	The Prime Group	12.5	\$200	\$2,500.00	Larry Feltner/December Consulting/Rate Case	2024 Delta Rate Case Expenses	2024DELATARATECASE	530220	CONSULTANT SERVICES
1/1/2025	012025-1	The Prime Group	17	\$175	\$2,975.00	Jeff Wernert/December Consulting/Rate Case	2024 Delta Rate Case Expenses	2024DELATARATECASE	530220	CONSULTANT SERVICES
2/1/2025	022025-1	The Prime Group	14	\$200	\$2,800.00	Larry Feltner/January Consulting/Rate Case	2024 Delta Rate Case Expenses	2024DELATARATECASE	530220	CONSULTANT SERVICES
2/1/2025	022025-1	The Prime Group	13	\$175	\$2,275.00	Jeff Wernert/January Consulting/Rate Case	2024 Delta Rate Case Expenses	2024DELATARATECASE	530220	CONSULTANT SERVICES
3/1/2025	032025-1	The Prime Group	1	\$200	\$200.00	Larry Feltner/February Consulting/Rate Case	2024 Delta Rate Case Expenses	2024DELATARATECASE	530220	CONSULTANT SERVICES
3/1/2025	032025-1	The Prime Group	6	\$175	\$1,050.00	Jeff Wernert/February Consulting/Rate Case	2024 Delta Rate Case Expenses	2024DELATARATECASE	530220	CONSULTANT SERVICES
4/1/2025	042025-1	The Prime Group	8	\$200	\$1,600.00	Larry Felter/March Consulting/Rate Case	2024 Delta Rate Case Expenses	2024DELATARATECASE	530220	CONSULTANT SERVICES
4/1/2025	042025-1	The Prime Group	18	\$175	\$3,150.00	Jeff Wernert/March Consulting/Rate Case	2024 Delta Rate Case Expenses	2024DELATARATECASE	530220	CONSULTANT SERVICES
4/1/2025	042025-1	The Prime Group			\$63.70	Mileage for AG Settlement Conference 3/26/25 (91 miles @ .70/mile)	2024 Delta Rate Case Expenses	2024DELATARATECASE	530220	CONSULTANT SERVICES
4/28/2025	042025-2	The Prime Group	37.5	\$200	\$7,500.00	Larry Feltner/April Consulting/Rate Case	2024 Delta Rate Case Expenses	2024DELATARATECASE	530220	CONSULTANT SERVICES
4/28/2025	042025-2	The Prime Group	27	\$175	\$4,725.00	Jeff Wernert/April Consulting/Rate Case	2024 Delta Rate Case Expenses	2024DELATARATECASE	530220	CONSULTANT SERVICES
4/28/2025	042025-2	The Prime Group			\$103.60	Witness Prep in Lexington - Mileage (148 miles @ /.70 mile)	2024 Delta Rate Case Expenses	2024DELATARATECASE	530220	CONSULTANT SERVICES
4/28/2025	042025-2	The Prime Group			\$78.40	Hearing at PSC in Frankfort - Mileage (112 miles @ /.70 mile)	2024 Delta Rate Case Expenses	2024DELATARATECASE	530220	CONSULTANT SERVICES
The Prime Group Total					\$78,631.70					
1/9/2025	#001	P. MOUL & ASSOCIATES	110	\$350	\$38,500	Paul Moul/October, November Consulting/Rate Case	2024 Delta Rate Case Expenses	2024DELATARATECASE	5303310	CONSULTANT SERVICES
1/9/2025	#001	P. MOUL & ASSOCIATES	16.25	\$96	\$1,560	Clerical/October, November Consulting/Rate Case	2024 Delta Rate Case Expenses	2024DELATARATECASE	5303310	CONSULTANT SERVICES
4/23/2025	#002	P. MOUL & ASSOCIATES	106	\$350	\$37,100	Paul Moul/December, January, March, April Consulting/Rate Case	2024 Delta Rate Case Expenses	2024DELATARATECASE	5303310	CONSULTANT SERVICES
4/23/2025	#002	P. MOUL & ASSOCIATES	26	\$96	\$2,496	Clerical/December, January, March, April Consulting/Rate Case	2024 Delta Rate Case Expenses	2024DELATARATECASE	5303310	CONSULTANT SERVICES
4/23/2025	#002	P. MOUL & ASSOCIATES			\$796	Reimbursement for Out of Pocket costs	2024 Delta Rate Case Expenses	2024DELATARATECASE	5303310	CONSULTANT SERVICES
P. MOUL & ASSOCIATES TOTAL					\$80,452					

Date	Invoice #	Vendor Name	Hours (1)	Rate/Hr.	Amount	Description	Object Name	WBS Element	Cost Element	Cost Element Name
3/5/2024	1038601	Stoll Keenon & Ogden	0.30	\$415	\$124.50	PROFESSIONAL LEGAL SERVICE - MEMBER	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303220	LEGAL SERVICE
3/5/2024	1038601	Stoll Keenon & Ogden			-\$12.45	COURTESY REDUCTION	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303220	LEGAL SERVICE
5/3/2024	1043982	Stoll Keenon & Ogden	0.20	\$415	\$83.00	PROFESSIONAL LEGAL SERVICE - MEMBER	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303220	LEGAL SERVICE
5/3/2024	1043982	Stoll Keenon & Ogden	0.30	\$310	\$93.00	PROFESSIONAL LEGAL SERVICE - PARALEGAL	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303220	LEGAL SERVICE
5/3/2024	1043982	Stoll Keenon & Ogden	0.20	\$310	\$62.00	PROFESSIONAL LEGAL SERVICE - PARALEGAL	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303220	LEGAL SERVICE
5/3/2024	1043982	Stoll Keenon & Ogden	0.80	\$415	\$332.00	PROFESSIONAL LEGAL SERVICE - MEMBER	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303220	LEGAL SERVICE
5/3/2024	1043982	Stoll Keenon & Ogden	0.50	\$310	\$155.00	PROFESSIONAL LEGAL SERVICE - PARALEGAL	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303220	LEGAL SERVICE
5/3/2024	1043982	Stoll Keenon & Ogden	0.30	\$415	\$124.50	PROFESSIONAL LEGAL SERVICE - MEMBER	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303220	LEGAL SERVICE
5/3/2024	1043982	Stoll Keenon & Ogden	2.30	\$415	\$954.50	PROFESSIONAL LEGAL SERVICE - MEMBER	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303220	LEGAL SERVICE
5/3/2024	1043982	Stoll Keenon & Ogden	0.20	\$320	\$64.00	PROFESSIONAL LEGAL SERVICE - ASSOCIATE	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303220	LEGAL SERVICE
5/3/2024	1043982	Stoll Keenon & Ogden			-\$186.80	COURTESY REDUCTION	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303220	LEGAL SERVICE
6/5/2024	1046586	Stoll Keenon & Ogden	0.20	\$415	\$83.00	PROFESSIONAL LEGAL SERVICE - MEMBER	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303220	LEGAL SERVICE
6/5/2024	1046586	Stoll Keenon & Ogden	0.30	\$415	\$124.50	PROFESSIONAL LEGAL SERVICE - MEMBER	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303220	LEGAL SERVICE
6/5/2024	1046586	Stoll Keenon & Ogden	1.20	\$415	\$498.00	PROFESSIONAL LEGAL SERVICE - MEMBER	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303220	LEGAL SERVICE
6/5/2024	1046586	Stoll Keenon & Ogden	0.30	\$320	\$96.00	PROFESSIONAL LEGAL SERVICE - ASSOCIATE	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303220	LEGAL SERVICE
6/5/2024	1046586	Stoll Keenon & Ogden	0.20	\$415	\$83.00	PROFESSIONAL LEGAL SERVICE - MEMBER	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303220	LEGAL SERVICE
6/5/2024	1046586	Stoll Keenon & Ogden	0.90	\$320	\$288.00	PROFESSIONAL LEGAL SERVICE - ASSOCIATE	2024 DELTA RATE CASE EXPENSES	2024DELATARATECASE	5303220	LEGAL SERVICE

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4/25/2025	1076520	Stoll Keenon & Ogden	0.80	\$395	\$316.00	PROFESSIONAL LEGAL SERVICE - MEMBER	2024 DELTA RATE CASE EXPENSES	2024DELTA RATECASE	5303220	LEGAL SERVICE
4/25/2025	1076520	Stoll Keenon & Ogden	5.20	\$445	\$2,314.00	PROFESSIONAL LEGAL SERVICE - MEMBER	2024 DELTA RATE CASE EXPENSES	2024DELTA RATECASE	5303220	LEGAL SERVICE
4/25/2025	1076520	Stoll Keenon & Ogden	5.80	\$335	\$1,943.00	PROFESSIONAL LEGAL SERVICE - PARALEGAL	2024 DELTA RATE CASE EXPENSES	2024DELTA RATECASE	5303220	LEGAL SERVICE
4/25/2025	1076520	Stoll Keenon & Ogden	4.00	\$395	\$1,580.00	PROFESSIONAL LEGAL SERVICE - MEMBER	2024 DELTA RATE CASE EXPENSES	2024DELTA RATECASE	5303220	LEGAL SERVICE
4/25/2025	1076520	Stoll Keenon & Ogden	0.10	\$395	\$39.50	PROFESSIONAL LEGAL SERVICE - MEMBER	2024 DELTA RATE CASE EXPENSES	2024DELTA RATECASE	5303220	LEGAL SERVICE
4/25/2025	1076520	Stoll Keenon & Ogden	0.20	\$445	\$89.00	PROFESSIONAL LEGAL SERVICE - MEMBER	2024 DELTA RATE CASE EXPENSES	2024DELTA RATECASE	5303220	LEGAL SERVICE
4/25/2025	1076520	Stoll Keenon & Ogden	1.00	\$335	\$335.00	PROFESSIONAL LEGAL SERVICE - PARALEGAL	2024 DELTA RATE CASE EXPENSES	2024DELTA RATECASE	5303220	LEGAL SERVICE
4/25/2025	1076520	Stoll Keenon & Ogden	0.80	\$445	\$356.00	PROFESSIONAL LEGAL SERVICE - MEMBER	2024 DELTA RATE CASE EXPENSES	2024DELTA RATECASE	5303220	LEGAL SERVICE
4/25/2025	1076520	Stoll Keenon & Ogden	0.30	\$445	\$133.50	PROFESSIONAL LEGAL SERVICE - MEMBER	2024 DELTA RATE CASE EXPENSES	2024DELTA RATECASE	5303220	LEGAL SERVICE
4/25/2025	1076520	Stoll Keenon & Ogden	3.40	\$445	\$1,513.00	PROFESSIONAL LEGAL SERVICE - MEMBER	2024 DELTA RATE CASE EXPENSES	2024DELTA RATECASE	5303220	LEGAL SERVICE
4/25/2025	1076520	Stoll Keenon & Ogden	0.10	\$395	\$39.50	PROFESSIONAL LEGAL SERVICE - MEMBER	2024 DELTA RATE CASE EXPENSES	2024DELTA RATECASE	5303220	LEGAL SERVICE
4/25/2025	1076520	Stoll Keenon & Ogden	0.90	\$445	\$400.50	PROFESSIONAL LEGAL SERVICE - MEMBER	2024 DELTA RATE CASE EXPENSES	2024DELTA RATECASE	5303220	LEGAL SERVICE
4/25/2025	1076520	Stoll Keenon & Ogden	1.10	\$445	\$489.50	PROFESSIONAL LEGAL SERVICE	2024 DELTA RATE CASE EXPENSES	2024DELTA RATECASE	5303220	LEGAL SERVICE
4/25/2025	1076520	Stoll Keenon & Ogden	0.40	\$395	\$158.00	PROFESSIONAL LEGAL SERVICE - MEMBER	2024 DELTA RATE CASE EXPENSES	2024DELTA RATECASE	5303220	LEGAL SERVICE
4/25/2025	1076520	Stoll Keenon & Ogden			-\$5,669.80	COURTESY REDUCTION	2024 DELTA RATE CASE EXPENSES	2024DELTA RATECASE	5303220	LEGAL SERVICE
4/25/2025	1076520	Stoll Keenon & Ogden			\$5.60	LOCAL TRANSPORTAION/MILEAGE	2024 DELTA RATE CASE EXPENSES	2024DELTA RATECASE	5303220	LEGAL SERVICE
4/25/2025	1076520	Stoll Keenon & Ogden			\$42.00	LONG DISTANCE TRANSPORTATION/MILEAGE	2024 DELTA RATE CASE EXPENSES	2024DELTA RATECASE	5303220	LEGAL SERVICE
4/25/2025	1076520	Stoll Keenon & Ogden			\$165.00	DUPLICATING CHARGES	2024 DELTA RATE CASE EXPENSES	2024DELTA RATECASE	5303220	LEGAL SERVICE
4/25/2025	1076520	Stoll Keenon & Ogden			\$42.00	LONG DISTANCE TRANSPORTATION/MILEAGE	2024 DELTA RATE CASE EXPENSES	2024DELTA RATECASE	5303220	LEGAL SERVICE
					Stoll Keenon & Ogden Total	\$321,452.70				

FEB. 2024	US410002486467	Cognizant			\$3,600.00	ALEXIS NICHOLS/TRAVEL EXPENSES DECEMBER/RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELTA RATECASE	5303315	CONSULTING
MAR. 2024	CW101002159902	Cognizant	44.00		\$13,640.00	ALEXIS NICHOLS/DECEMBER CONSULTING/RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELTA RATECASE	5303315	CONSULTING
MAR. 2025	CW1010002159901	Cognizant	32.00		\$9,920.00	ALEXIS NICHOLS/JANUARY CONSULTING/RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELTA RATECASE	5303315	CONSULTING
APR. 2025	CW101002191544	Cognizant	18.00		\$5,580.00	ALEXIS NICHOLS/FEBRUARY CONSULTING/RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELTA RATECASE	5303315	CONSULTING
					Cognizant Total	\$32,740.00				

Date	Invoice #	Vendor Name	Hours (1)	Rate/Hr.	Amount	Description	Object Name	WBS Element	Cost Element	Cost Element Name
6/12/2024	313135	Secretary of State			\$10.00	Certificate of Existence	2024 DELTA RATE CASE EXPENSES	2024DELTA RATECASE	5310031	State Authorization
11/25/2024		United States Postal Service			\$19.86	Certified Mail - Special Contract Customers	2024 DELTA RATE CASE EXPENSES	2024DELTA RATECASE	5304320	
12/16/2024	24121500	KY Press Service			\$160,017.84	Newspaper Notices for Rate Case	2024 DELTA RATE CASE EXPENSES	2024DELTA RATECASE	5303830	
1/10/2025		United States Postal Service			\$26.48	Certified Mail - Stanford KY Customers	2024 DELTA RATE CASE EXPENSES	2024DELTA RATECASE	5304320	
2/28/2025	25023500	KY Press Service			\$3,090.44	Newspaper Notices for Rate Case	2024 DELTA RATE CASE EXPENSES	2024DELTA RATECASE	5304320	
4/14/2025	25041500	KY Press Service			\$1,946.18	Newspaper Notices for Rate Case	2024 DELTA RATE CASE EXPENSES	2024DELTA RATECASE	5304320	
					Total Delta Expenses	\$165,110.80				

Date	Invoice #	Vendor Name	Hours (1)	Rate/Hr.	Amount	Description	Object Name	WBS Element	Cost Element	Cost Element Name
9/6/2024	5161609062024	Regulated Capital Consultants	3.9375	\$3,120	\$12,285.00	P. FISCHER/CONSULTING WORK RELATED TO RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELTA RATECASE	5303310	CONSULTING
9/6/2024	5161609062024	Regulated Capital Consultants	0.125	\$3,120	\$390.00	T. SYNER/CONSULTING WORK RELATED TO RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELTA RATECASE	5303310	CONSULTING
9/13/2024	5161609132024	Regulated Capital Consultants	0.09375	\$3,120	\$292.50	M. DIBBLE/CONSULTING WORK RELATED TO RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELTA RATECASE	5303310	CONSULTING
9/13/2024	5161609132024	Regulated Capital Consultants	1.5	\$3,120	\$4,680.00	P. FISCHER/CONSULTING WORK RELATED TO RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELTA RATECASE	5303310	CONSULTING
9/13/2024	5161609132024	Regulated Capital Consultants	0.125	\$3,120	\$390.00	T. SYNER/CONSULTING WORK RELATED TO RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELTA RATECASE	5303310	CONSULTING
9/20/2024	5161609202024	Regulated Capital Consultants	0.8125	\$3,120	\$2,535.00	P. FISCHER/CONSULTING WORK RELATED TO RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELTA RATECASE	5303310	CONSULTING
9/27/2024	5161609272024	Regulated Capital Consultants	1.5625	\$3,120	\$4,875.00	P. FISCHER/CONSULTING WORK RELATED TO RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELTA RATECASE	5303310	CONSULTING
10/4/2024	5161610042024	Regulated Capital Consultants	1.125	\$3,120	\$3,510.00	P. FISCHER/CONSULTING WORK RELATED TO RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELTA RATECASE	5303310	CONSULTING
10/11/2024	5161610112024	Regulated Capital Consultants	0.09375	\$3,120	\$292.50	M. DIBBLE/CONSULTING WORK RELATED TO RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELTA RATECASE	5303310	CONSULTING
10/11/2024	5161610112024	Regulated Capital Consultants	1.125	\$3,120	\$3,510.00	P. FISCHER/CONSULTING WORK RELATED TO RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELTA RATECASE	5303310	CONSULTING
10/18/2024	5161610182024	Regulated Capital Consultants	2.3125	\$3,120	\$7,215.00	P. FISCHER/CONSULTING WORK RELATED TO RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELTA RATECASE	5303310	CONSULTING
10/25/2024	5161610252024	Regulated Capital Consultants	1.5	\$3,120	\$4,680.00	P. FISCHER/CONSULTING WORK RELATED TO RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELTA RATECASE	5303310	CONSULTING
11/1/2024	5161611012024	Regulated Capital Consultants	1.875	\$3,120	\$5,850.00	P. FISCHER/CONSULTING WORK RELATED TO RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELTA RATECASE	5303310	CONSULTING
11/8/2024	5161611082024	Regulated Capital Consultants	0.8125	\$3,120	\$2,535.00	P. FISCHER/CONSULTING WORK RELATED TO RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELTA RATECASE	5303310	CONSULTING
11/15/2024	5161611152024	Regulated Capital Consultants	0.0625	\$3,120	\$195.00	P. FISCHER/CONSULTING WORK RELATED TO RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELTA RATECASE	5303310	CONSULTING
11/22/2024	5161611222024	Regulated Capital Consultants	0.46875	\$3,120	\$1,462.50	P. FISCHER/CONSULTING WORK RELATED TO RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELTA RATECASE	5303310	CONSULTING
11/29/2024	5161611292024	Regulated Capital Consultants	0.025	\$3,120	\$780.00	P. FISCHER/CONSULTING WORK RELATED TO RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELTA RATECASE	5303310	CONSULTING
12/6/2024	5161612062024	Regulated Capital Consultants	0.28125	\$3,120	\$877.50	P. FISCHER/CONSULTING WORK RELATED TO RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELTA RATECASE	5303310	CONSULTING
12/13/2024	5161612132024	Regulated Capital Consultants	0.0625	\$3,120	\$195.00	P. FISCHER/CONSULTING WORK RELATED TO RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELTA RATECASE	5303310	CONSULTING
12/20/2024	5161612202024	Regulated Capital Consultants	1.40625	\$3,120	\$4,387.50	P. FISCHER/CONSULTING WORK RELATED TO RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELTA RATECASE	5303310	CONSULTING
12/27/2024	5161612272024	Regulated Capital Consultants	1.5	\$3,120	\$4,680.00	P. FISCHER/CONSULTING WORK RELATED TO RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELTA RATECASE	5303310	CONSULTING
1/3/2025	5161601032025	Regulated Capital Consultants	0.0625	\$3,120	\$195.00	P. FISCHER/CONSULTING WORK RELATED TO RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELTA RATECASE	5303310	CONSULTING
1/7/2025	5161601172025	Regulated Capital Consultants	0.3125	\$3,120	\$975.00	P. FISCHER/CONSULTING WORK RELATED TO RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELTA RATECASE	5303310	CONSULTING
1/21/2025	5161601242025	Regulated Capital Consultants	1.5625	\$3,120	\$4,875.00	P. FISCHER/CONSULTING WORK RELATED TO RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELTA RATECASE	5303310	CONSULTING
1/31/2025	5161601312025	Regulated Capital Consultants	0.03125	\$3,120	\$97.50	P. FISCHER/CONSULTING WORK RELATED TO RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELTA RATECASE	5303310	CONSULTING
2/21/2025	5161602212025	Regulated Capital Consultants	0.625	\$3,120	\$1,950.00	P. FISCHER/CONSULTING WORK RELATED TO RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELTA RATECASE	5303310	CONSULTING
3/14/2025	5161603142025	Regulated Capital Consultants	0.025	\$3,120	\$780.00	P. FISCHER/CONSULTING WORK RELATED TO RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELTA RATECASE	5303310	CONSULTING
3/21/2025	5161603212025	Regulated Capital Consultants	0.09375	\$3,120	\$292.50	P. FISCHER/CONSULTING WORK RELATED TO RATE CASE	2024 DELTA RATE CASE EXPENSES	2024DELTA RATECASE	5303310	CONSULTING
					Regulated Capital Consultants Total	\$74,782.50				

TOTAL EXPENSES

\$753,169.70
