

**COMMONWEALTH OF KENTUCKY**  
**BEFORE THE PUBLIC SERVICE COMMISSION**

**In the Matter of:**

**ELECTRONIC APPLICATION OF DELTA )**  
**NATURAL GAS COMPANY, INC. FOR AN )**      **CASE NO. 2024-00346**  
**ADJUSTMENT OF RATES )**

**DELTA NATURAL GAS COMPANY, INC. NOTICE OF FILING**  
**PUBLICATION INVOICE**

On April 15, 2025, Delta Natural Gas Company, Inc. (“Delta”) filed its proof of publication with regard to the April 17, 2025 evidentiary hearing. Along with the proof, Delta requested a deviation because Kentucky Press Association stated that it overlooked two of the publications on the list that Delta provided to Kentucky Press, the Williamsburg News Journal and the Winchester Sun. From the bench at the April 17, 2025 evidentiary hearing, the Commission found good cause to grant the deviation from 807 KAR 5:001 Section 9(2), which was further described in the Commission’s April 22, 2025 Order.

Delta is filing herewith a copy of the invoice from Kentucky Press to demonstrate that Delta was not charged any fee related to the two publications that failed to publish notice of the April 17, 2025 hearing.

Dated: April 29, 2025

Respectfully submitted,



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Monica H. Braun  
Mary Ellen Wimberly  
monica.braun@skofirm.com  
maryellen.wimberly@skofirm.com  
Stoll Keenon Ogden PLLC  
300 West Vine Street, Suite 2100  
Lexington, KY 40507

Telephone: (859) 231-3000  
Facsimile: (859) 259-3503

*Counsel for Delta Natural Gas Company, Inc.*

**CERTIFICATE OF SERVICE**

In accordance with the Commission's Order of July 22, 2021 in Case No. 2020-00085 (Electronic Emergency Docket Related to the Novel Coronavirus COVID-19), this is to certify that the electronic filing has been transmitted to the Commission on April 29, 2025; and that there are currently no parties in this proceeding that the Commission has excused from participation by electronic means.

*Marcia H. Braun*

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*Counsel for Delta Natural Gas Company, Inc.*



# KENTUCKY PRESS SERVICE

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

Monday, April 14, 2025 02:12 PM

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## Invoice

<b>Agency</b>	Molly Loy Stoll Keenon Ogden 300 West Vine Street Suite 2100 Lexington, KY 40507	<b>Invoice Date</b>	4/14/2025
<b>Client</b>	Delta Natural Gas	<b>PO Number</b>	
<b>Reps</b>	Rachel McCarty	<b>Order</b>	25041SD0

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
	<b>Caption</b>	Hearing notice case 2024-00346						
BEATTYVILLE ENTERPRISE	4/3/2025	2 x 2	CLDIS	\$7.00		\$0.00	0.0000%	\$28.00
	<b>Caption</b>	Hearing notice case 2024-00346						
BEREA CITIZEN	4/2/2025	2 x 2	CLDIS	\$9.86		\$0.00	0.0000%	\$39.44
	<b>Caption</b>	Hearing notice case 2024-00346						
CORBIN TIMES-TRIBUNE	4/3/2025	3 x 2	CLDIS	\$12.33		\$0.00	0.0000%	\$73.98
	<b>Caption</b>	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
	<b>Caption</b>	Hearing notice case 2024-00346						
FLEMINGSBURG GAZETTE	4/2/2025	2 x 2	CLDIS	\$8.00		\$0.00	0.0000%	\$32.00
	<b>Caption</b>	Hearing notice case 2024-00346						
HAZARD HERALD	4/3/2025	2 x 2	CLDIS	\$11.00		\$0.00	0.0000%	\$44.00
	<b>Caption</b>	Hearing notice case 2024-00346						
HINDMAN TROUBLESOME CREEK TIMES	4/10/2025	2 x 2	CLDIS	\$11.76		\$0.00	0.0000%	\$47.04
	<b>Caption</b>	Hearing notice case 2024-00346						
HYDEN LESLIE CO. NEWS	4/3/2025	2 x 2	CLDIS	\$8.00		\$0.00	0.0000%	\$32.00
	<b>Caption</b>	Hearing notice case 2024-00346						
INEZ MOUNTAIN CITIZEN	4/2/2025	2 x 2	CLDIS	\$8.22		\$0.00	0.0000%	\$32.88
	<b>Caption</b>	Hearing notice case 2024-00346						
IRVINE ESTILL CO. TRIBUNE	4/2/2025	2 x 2	CLDIS	\$4.00		\$0.00	0.0000%	\$16.00
	<b>Caption</b>	Hearing notice case 2024-00346						
LANCASTER CENTRAL RECORD	4/3/2025	2 x 2	CLDIS	\$10.50		\$0.00	0.0000%	\$42.00
	<b>Caption</b>	Hearing notice case 2024-00346						
LEXINGTON HERALD-LEADER	4/2/2025	2 x 2	CLDIS	\$55.00		\$0.00	0.0000%	\$55.00
	<b>Caption</b>	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.



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## 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
<b>Caption</b> Hearing notice case 2024-00346							
LOUISA BIG SANDY NEWS							
4/2/2025	2 x 2	CLDIS	\$9.86		\$0.00	0.0000%	\$39.44
<b>Caption</b> Hearing notice case 2024-00346							
MANCHESTER ENTERPRISE							
4/2/2025	3 x 2	CLDIS	\$14.29		\$0.00	0.0000%	\$85.74
<b>Caption</b> Hearing notice case 2024-00346							
MAYSVILLE LEDGER-INDEPENDENT							
4/2/2025	2 x 2	CLDIS	\$25.02		\$0.00	0.0000%	\$100.08
<b>Caption</b> Hearing notice case 2024-00346							
MCKEE JACKSON CO. SUN							
4/2/2025	3 x 2	CLDIS	\$12.40		\$0.00	0.0000%	\$74.40
<b>Caption</b> Hearing notice case 2024-00346							
MENIFEE COUNTY NEWS							
4/3/2025	2 x 2	CLDIS	\$7.00		\$0.00	0.0000%	\$28.00
<b>Caption</b> Hearing notice case 2024-00346							
MIDDLESBORO NEWS							
4/2/2025	2 x 2	CLDIS	\$41.53		\$0.00	0.0000%	\$166.12
<b>Caption</b> Hearing notice case 2024-00346							
MT. STERLING ADVOCATE							
4/3/2025	2 x 2	CLDIS	\$14.49		\$0.00	0.0000%	\$57.96
<b>Caption</b> Hearing notice case 2024-00346							
NICHOLASVILLE JESSAMINE JOURNAL							
4/3/2025	2 x 2	CLDIS	\$18.42		\$0.00	0.0000%	\$73.68
<b>Caption</b> 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
<b>Caption</b> Hearing notice case 2024-00346							
PAINTSVILLE HERALD							
4/2/2025	2 x 2	CLDIS	\$11.00		\$0.00	0.0000%	\$44.00
<b>Caption</b> Hearing notice case 2024-00346							
PARIS BOURBON CO. CITIZEN							
4/3/2025	2 x 2	CLDIS	\$18.67		\$0.00	0.0000%	\$74.68
<b>Caption</b> Hearing notice case 2024-00346							
PIKEVILLE APPALACHIAN NEWS-EXPRESS							
4/1/2025	2 x 2	CLDIS	\$13.60		\$0.00	0.0000%	\$54.40
<b>Caption</b> Hearing notice case 2024-00346							

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

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

**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
<b>Caption</b> 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
<b>Caption</b> Hearing notice case 2024-00346							
RICHMOND REGISTER							
4/3/2025	3 x 2	CLDIS	\$14.29		\$0.00	0.0000%	\$85.74
<b>Caption</b> Hearing notice case 2024-00346							
ROBERTSON COUNTY MERCURY							
4/2/2025	2 x 2	CLDIS	\$8.00		\$0.00	0.0000%	\$32.00
<b>Caption</b> Hearing notice case 2024-00346							
Rowan County News							
4/3/2025	2 x 2	CLDIS	\$7.00		\$0.00	0.0000%	\$28.00
<b>Caption</b> Hearing notice case 2024-00346							
SALYERSVILLE INDEPENDENT							
4/3/2025	2 x 2	CLDIS	\$9.86		\$0.00	0.0000%	\$39.44
<b>Caption</b> Hearing notice case 2024-00346							
STANFORD INTERIOR JOURNAL							
4/3/2025	2 x 2	CLDIS	\$8.25		\$0.00	0.0000%	\$33.00
<b>Caption</b> Hearing notice case 2024-00346							
THREE FORKS TRADITION							
4/2/2025	2 x 2	CLDIS	\$7.33		\$0.00	0.0000%	\$29.32
<b>Caption</b> Hearing notice case 2024-00346							
WHITESBURG MOUNTAIN EAGLE							
4/2/2025	3 x 2	CLDIS	\$150.00		\$0.00	0.0000%	\$150.00
<b>Caption</b> Hearing notice case 2024-00346							

<b>Total Advertising</b>	\$1,946.18
<b>Discounts</b>	\$0.00
<b>Misc. Charges</b>	\$0.00
<b>USA Tax</b>	\$0.00
<b>Total Invoice</b>	\$1,946.18
<b>Payments</b>	\$0.00
<b>Adjustments</b>	\$0.00
<b>Balance Due</b>	\$1,946.18

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