# Utility Relocation & Rail Fiscal Reviews and Auditing

Presented By:

External Audit Branch
Division of Audit Services
Office of Audits
Kentucky Transportation Cabinet



### Introduction

- Alice Wilson Executive Director / Office of Audits
- Lori Mann Director / Division of Audit Services
- Michael Coffey Audit Manager / External Audit Branch
- Carly Cockley Audit Supervisor / External Audit Branch
- Jennifer McCleve T.E.B.M. / Utilities & Rails

### Welcome

- The External Audit Branch
  - Here to help
  - Will discuss audit concerns from past
  - Seek improvement in billing process
  - Ensure Utilities/Rails and their vendors are paid on a timely basis, that costs billed to projects are valid, comply with terms of the contract, and are eligible for State and Federal participation.

# Overview

- Audit Process
  - Audit Authority
  - Federal & State Guidelines
  - Common Billing Issues & Audit Concerns
- Open Discussion

# Goals of Our Session

- Promote Understanding
- Develop Teamwork
- Encourage Dialogue/Generate Feedback
- Answer Questions And Concerns
- Improve The Process

### External Audit Branch

- Indirect Cost Rate Audits
- Post Audits
- Utility/Rail Audits
- Special Requests

# **Utility Rail Audits**

- Utility/Rail Audits have three basic purposes:
  - Assess Contract Compliance
  - Determine Eligibility of Project Costs (under Federal & State Cost Regulations)
  - Audit (Verify) Project Costs Billed

#### • 600 KAR 3:030

- Recognizes <u>23 CFR 645</u>, <u>23 CFR 646</u>, and <u>23 CFR 140</u> as the primary basis for determining the eligibility of costs billed to a utility relocation project or rail project.
- Requires utility and railroad companies to make available <u>all</u> records necessary for the audit.

- 23 CFR 645 are the cost standards that
  - Determine the eligibility of Federal (and State) funding on utility relocation projects; and,
  - Prescribes the policies, procedures, and reimbursement provisions for the adjustment and relocation of utility facilities.

- 23 CFR 645.107 (j) Eligibility
  - Federal funds are eligible to participate in the costs of preliminary engineering and allied services for utilities, the acquisition of replacement right-of-way for utilities, and the physical construction work associated with utility relocations. Such costs must be incurred by or on behalf of a utility after the date the work is included in an approved program and after the FHWA has authorized the TD to proceed.

### 23 CFR 646 Subpart B

 Prescribes the policies and procedures for advancing projects involving railroad facilities.

#### 23 CFR 140

 Prescribes the procedures for reimbursement of projects involving railroad facilities.

# Program Guide

- <u>Program Guide Utility Relocation and</u>
   <u>Accommodation on Federal-Aid Highway Projects</u>
   (Program Guide):
  - Was developed by the FHWA to assist individuals administering Federal-Aid highway programs that involve:
    - The use of Federal funds for the relocation and adjustment of utility facilities, and
    - The accommodation of utility facilities and private lines on Federal highway right-ofway.

# Program Guide



- According to the <u>Program Guide</u>, pp. B-16 to B-17, utility relocation agreements include three parts:
  - Terms and Conditions
  - Plans and Drawings
  - Project Estimate

# **Project Guide**

The **project estimate** should include the items of work to be performed broken down by the estimated costs of:

- Direct Labor
- Labor Surcharges
- Overhead & Indirect
   Construction Charges
- Materials & Supplies
- Handling Charges
- Transportation

- Equipment
- ROW
- Preliminary Engineering
- Construction Engineering
- Salvage & Betterment Credits
- Accrued Depreciation Credits

# **Audit Procedures**



- During audits, we may perform the following procedures:
  - Review the contract and assess contract compliance.
  - Reconcile payments to estimate.
  - Verify that contractors are properly approved.
  - Verify progress payments.
  - Ensure that billings are properly prepared and supported.

# **Audit Procedures**

- During audits, we may perform the following procedures (cont):
  - Evaluate project costs for eligibility under Federal (23 CFR 645, 23 CFR 646, 23 CFR 140) & State guidelines.

#### Estimates

- Lack detail not itemized-reviewed thoroughly?
- Do not compare to final bill
- Some approved after work completed
- Unusually high overhead and labor surcharges (can also inflate estimates)
- Incomplete Final Bills (format does not permit comparison to estimate) and bills held out in Districts well past the date work was completed
- Keep-Cost agreements billed and paid as lumpsum

- Likewise we're finding unapproved engineers.
- We're finding fewer projects in which "proceed" dates have been established.
- Time records have not been required of all personnel.



- Unapproved contractors
  - No low-bids, continuing contracts or engineering service agreements.
  - Significant cost over-runs in low-bids, lump-sums and engineering service agreements.
  - Unit items not approved in continuing contract.
- Contractors subcontracting most (if not all) of the work to unauthorized contractors and then retaining an administrative fee for very little work.

### Change Orders

- No change orders.
- Lack sufficient detail.
- Too much reliance on "balancing" changeorders with no detail.
- Incorrect participation rates.

### Inspection & Progress Reports

- Few reports / no reports.
- Incomplete (large gaps).
- Lack detail.
- Do not identify contractors on site.

- Labor Surcharges and Overheads
  - FICA, Retirement, Vacation, Sick & Holiday, Health Insurance...
  - As a general rule, employee benefits shouldn't be more than 30% - 40% of force account labor (any estimate above that should be questioned).

### Signing off on Bill

- Utility Supervisors should ensure all charges are accurate prior to signing off on the final bill.
- If there are problems that absolutely cannot be resolved, the Utility Supervisor should request audit prior to signing off on final bill.

# **Project Estimates**

- The estimate should include sufficient detail to provide the Cabinet and the FHWA with a reasonable basis for analysis.
  - Utility's overhead should show what is included.
  - Materials should be itemized where they represent relatively major components.

# **Project Estimates**

- Areas of Emphasis:
  - Look for Ineligible Costs
    - advertising
    - sales promotion
    - interest
    - bad debts, uncollectible accounts receivable
    - contributions, donations, entertainment, fines, penalties, lobbying
  - Be alert for high overheads and labor surcharges that can over-inflate estimates.
  - Correct participation rate.

# Project Estimates

- Areas of Emphasis:
  - Overhead and indirect cost rates
    - Overhead rates above 30% of total project should be questioned.
  - High Material Storage Rates
    - Rates above 10% 15% should be questioned.

 23 CFR 645.109 (a) sets the guidelines for the use of preliminary engineering on relocation projects.



- Preliminary engineering may be done by:
  - Transportation Dept (TD) or Utility's engineering forces, or
  - Engineering consultant
    - Selected by the TD, in consultation with the Utility

Under contract to the TD, or

- Engineering consultant
  - Selected by the Utility
  - Under contract to the Utility
  - Approved by the TD

- 23 CFR 645.109 (b): When a Utility is not adequately staffed for preliminary engineering:
  - Federal funds may participate in consultant engineering and related services provided the contract is not based on a percentage of the cost of relocation; and,
  - The Utility and consultant shall agree in writing to the services to be provided and the fees for such services.

 In addition, federal funds may participate in consultant engineering under written continuing contract when it is demonstrated that such work is performed regularly for the Utility in its own work and that the costs are reasonable.

# Construction

- 23 CFR 645.115 (a) states: When the Utility is not adequately staffed and equipped to perform (construction) with its own forces....such work may be done by:
  - Low-bid awarded by the TD or Utility through appropriate solicitation to the lowest qualified bidder, or
  - As part of the TD's highway
     construction contract let by the TD, or
  - Existing continuing contract.

# Change Orders

### • 23 CFR 645.113 (e)

 In the event there are changes in the scope of work, extra work or major changes in the planned work covered by the approved agreement, plans, and estimates, Federal participation shall be limited to costs covered by a modification of the agreement, a written change, or extra work order approved by the TD and the FHWA.

# Inspection

- 3-21
- Federal Aid Program Guide pg. B-21
  - It is essential that State inspectors verify all reimbursable utility work that has been accomplished.
  - Cabinet needs to have inspection records that can be used to verify billings for labor, materials and major items of equipment used by the Utility to complete the work.

# Final Bills



- The Federal-Aid Billing Guide (pg. B-27) states:
  - The Utility's final billing statement should follow as closely as possible the items in the estimate and be provided in a format that allows comparisons to be made with the approved plans and estimates.
  - Also, it should be itemized to show totals for labor, overhead, travel expenses, transportation, equipment, materials & supplies, handling costs, etc.

# Final Bills

#### Problem areas:

- Invoices held in District too long.
- Utility/Rail companies not submitting invoices timely.
- As a result, Utilities/Rails are disposing records. (CFR and contract require records for 3 years from the date of final payment)

# Final Bills

- Problem areas (cont.):
  - 23 CFR 645 (i) 2:
    - The Utility shall provide one final and complete billing of all costs incurred, or of the agreed-to lump-sum, within one year following completion of the utility relocation work, otherwise previous payments to the Utility may be considered final, except as agreed to between the TD and the Utility.

# Invoice Examples

The Good



The Bad





The Ugly



# Railroads



## Multi-State Audits

- An audit of a railroad's billing process performed by a team of auditors from different states or a CPA audit of a railroad's billing process which is then reviewed by a team of auditors for different states.
- Eliminates the need for participating states to perform a full audit of the railroads bills.
   An audit may be done of the parts of the bill not included in the multi-state audit.

## Multi-State Audits

- Establishes an error rate which is to be used to adjust at least the final billing.
- States agree to use the error rate and to limit what parts of the bill is subject to a review.
- The following companies have a Multi-State Audit and should apply the error rate:
  - CSX
  - Norfolk Southern
  - AT&T

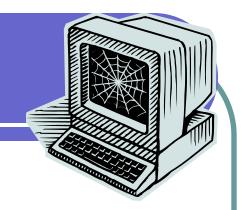
## Railroads

- Labor Additives
  - Railroads may have audited additive rates which must be used for billing purposes.
  - The audited additive rate takes effect as of the date of the report and is in effect until the date of the next audit report.
  - CSX and Norfolk Southern have additive rates approved under multi-state audits.

## Railroads

- Maintenance Contracts
  - Status of maintenance requests are unknown due to incomplete or lack of Inspection Reports and/or follow-up.

## Websites



### 23 CFR 645 Utilities

http://www.ecfr.gov/cgi-bin/text-idx?c=ecfr&tpl=/ecfrbrowse/Title23/23cfr645\_main\_02.tpl

### 23 CFR 646 Railroads

http://www.ecfr.gov/cgi-bin/text-idx?c=ecfr&SID=a8672a8c42f6effcd6790512b7d142af&rgn=div5&view=text&node=23:1.0.1.7.27&idno=23

## Websites

### 23 CFR 140 Railroads

http://www.ecfr.gov/cgi-bin/text-idx?c=ecfr&SID=a8672a8c42f6effcd6790512b7d142af&rgn=div5&view=text&node=23:1.0.1.2.2&idno=23

<u>Program Guide – Utility Relocation and</u> <u>Accommodation on Federal-Aid Highway</u> <u>Projects</u>

http://www.fhwa.dot.gov/reports/utilguid/

- Estimates
  - Should be itemized and show detail (units, rates, indirect rates).
  - Inquire about contractors.
  - Some padding is acceptable but don't rely too heavily on "contingencies."
  - Question high estimates or send to us for review.
  - Make your own estimate as a benchmark.

#### Final Bills

- Should be itemized (if not don't pay final).
- Should be in a format that allows comparison to the estimate.
- Remember correct participation rate.
- Don't hold in District (can cause records to be lost or disposed).



#### Contractors

- Remember to send out preliminary engineering letter.
- Need to approve contractors prior to work.
- Call Central Office for audited engineering rates.
- Need to monitor payments to prevent cost overruns.
- Look for unauthorized sub-contractors.
- No verbal approvals.
- Review change orders for reasonableness.
- Keep copies of all correspondence/emails

- Change Orders
  - Avoid balancing change orders with no detail.
  - Don't approve change orders before you review the details.
  - Proper participation percentages.
  - In writing!

- Inspection Reports
  - Provide detail.
  - Look for unauthorized sub-contractors.
  - Report contractors on site.
  - Complete and timely
  - Don't just reproduce company bill make a true report on construction activities.

- Labor Surcharges & Overheads
  - Question high rates (ask for more detail).

Labor Surcharges > 40%

Overheads > 30%

 Resolve all problems prior to signing final payment request.

## Contact us!

- When you have concerns, feel free to contact any of us
- Remember if it isn't documented, it didn't happen (at least in auditor's eyes)
- Every Day Counts!
- We are excited about KURTS!

# Q&A



## Contact information

- Alice Wilson 502-782-4041
- Lori Mann 502-782-4079
- Mike Coffey 502-782-4045
- Carly Cockley 502-782-4046
- Jennifer McCleve
- Area Coordinators
- Global email



# Kentucky Transportation Cabinet Division of Right of Way & Utilities STATEMENT OF CHARGES

TC 69-008 08/2010 Page 1 of 2

#### INSTRUCTIONS

Date:

- Company shall fully complete this form.
- Submit this fully completed form, Company invoice and documentation of charges in triplicate.
- Final invoicing is to be submitted within 1 year of completion of work, per contract and statute, to be considered for payment.
- Records of invoiced work are to be retained, as defined in the referenced contract, and may be subject to audit.
- MAIL TO: Highway Chief District Engineer ATTN: District Utility Agent (find at: http://transportation.ky.gov/district.htm)

GENERAL ROAD PROJECT INFORMATION (This section is as defin Location / Description:  County (if more than one, use page 2):  Route/Road Name:  Project Description:	Fiscal: Federal Number (if applicable): State Number: Item or AAR-DOT Number:
COMPANY INFORMATION  Company Name: Company Contact Name: Company Invoice Number (if applicable):  DATE INVOICED WORK BEGAN (not to precede State Letter date): 12/31/2011  (Enter all dates usin	Company Address (as identified in the Contract):  10/15/2010 DATE INVOICED WORK COMPLETED:  ng m/d/yyyy format)
INVOICING INFORMATION:  CURRENT ☐ FINAL ☑ BILL NO. 1  AMOUNT OF THIS BILL \$963,157.52  TOTAL AMOUNT OF PREVIOUS BILLS \$0  TOTAL BILLS TO DATE \$963,157.52	Contract Start Date: 10/06/2010  Contract Number: 80631 006 11 000019 19  Contract Type: Keep Cost  Contract Amount: \$896,911.00  Change Orders: #1 \$66,246.52  #2 \$
COMPANY CERTIFICATION:  I certify that the attached invoice is a true statement of costs incurred by our Company in constructing the most economical type of facilities in the new location as will satisfactorily meet the same service requirements of the old facilities in the old location on subject project and such costs are eligib contract.  Signature  Title:	

Date:

Remit To:

. . . . .

Invoice No:

Due Date:

In Account With: KENTUCKY TRANSPORTATION CABINET

200 MERO ST

FRANKFORT KY 40622 USA

CORP

CUSTOMER NO.

ACCOUNT CLASSIFICATION

TOTAL AMOUNT DUE

963,157.52

DESCRIPTION

PROJECT DESCRIPTION:

JOB ORDER NUMBER:

REFEENCE NUMBER:

PROJECT NUMBER:

REIMBURSEMENT SUMMARY:

WORK

ORDER

DESCRIPTION

Addition of interchange ramps a

REIM

% 100

BILLING SUMMARY

Final

95443

IN SERVICE DATE

TOTAL CHARGES TO DATE REIMBURSABLE SHARE

06-NOV-2010 963,157.52 963,157.52

TOTAL WORK ORDER

963,157.52

TOTAL.

(LESS) PREVIOUS BILL/PREPAYMENT

963,157.52 0.00

TOTAL BILLABLE AMOUNT

963,157.52

TOTAL AMOUNT DUE

963,157.52

CONTACT: Kelley Gray

PHONE NO: 304/357-2219

Email:

Kelleygray%nisource.com

#### SUMMARY OF ACTUAL COSTS

KENTUCKY TRANSPORTATION CABINET 200 MERO ST FRANKFORT KY 40622 USA

DESCRIPTION: COUNTY: WORK ORDER: JOB ORDER NO:

Company Labor		
Employee Expenses	615.85	
Labor	16,605.97	
Labor Overhead	10,497.89	
Company Labor Totals	***************************************	27,719.71
Annother District Description of the Control of the		
Contract		
Other Contracts	31,160.51	
Outside Services	65,761.16	
Prime Contracts	557,390.08	
Contract Totals		654,311.75
Materials Value of the Materials	224 255 52	
Materials	221,075.72	
Miscellaneous	305.53	
Rents	0.00	
Salvage Stores Overhead	0.00	
Materials Totals	0.00	201 201 05
materials lotals		221,381.25
Equipment		
General Tools	0.00	
Transportation	1,386.06	
Equipment Totals	2,000.00	1,386.06
Company Operations		
Gas Loss	0.00	
Company Operations Totals		0.00
Administrative Costs		
A & G Overhead	0.00	
S & E Overhead	58,358.75	
Administrative Costs Totals		58,358.75
<u>Interest</u>		
Allowance for Funds Used Durin Interest Totals	0.00	
Interest Totals		0.00
Right Of Way		
Damages	0.00	
Permits	0.00	
Property Cost	0.00	
Right Of Way Totals	3.33	0.00
*		
Total Actual Costs		963,157.52
<u>,</u>	W89671190 - 1716/19000 - 171	
<b>REIMB %</b> 100.00	963,157.5	2
(Less) Previous Billings/Advance Payment		0.00
(2000), 110 110 to Diffings/ Advance rayment		0.00
Billable Amount		963,157.52



Attach 1 copy to each of the 3 copies of your invoice.		PORTATION CABINET of Way and Utilities	TC 69-8E Rev. 10/02
MAIL TO: Highway Chief Distri Engineer, ATTN: District Utility A		OF CHARGES	
			Agreement Type: Keep Cost
COMPANY NAME:		COUNTY: FEDERAL NO.:	
ADDRESS WHERE RECORDS MAY BE AUDITED:		UPN: ROAD NAME: ITEM NO.:	
VENDOR NO.:		CURRENT   FINAL	BILL NO
AGREEMENT AMOUNT:  CHANGE ORDERS: #1  #2  Change Order #3 of approved until fter "Work Completed" #2  #5  #6  #7		AMOUNT OF THIS BILL  TOTAL AMOUNT OF PREVIOUS BILLS SUBMITTED  TOTAL TO DATE  NOTE: If the amount of this the correct distribution lines. (If one of the I show same as \$0.00.	B5a, Page 3  71 393 23  OUS  219 229 70  390577.93  bill applies to more than one county, on MUST be shown on the following Project Numbers is NOT INVOLVED,
TOTAL	290 <i>577.93</i> <sup>C2</sup>	UPN	AMOUNT
COMPANY INVOICE OR WORK ORDER NO.			
DATE WORK BEGAN:	4/1997		
DATE WORK COMPLETED:	12/1999 C8e		
type of facilities in the new l	ocation as will satisfactorily mee	et the same service requirement	constructing the most economical ents of the old facilities in the old ne agreement we signed with the
SIGNATURE:		D	ATE:
FOR THE CABINET:			•

# Commonwealth of Kentucky PAYMENT REQUEST

Total 71,353.23

Release Date: 2008-09-22 Cited Authority: KRS179.265

**Received Date:** Payment Date:

2008-09-22

Referenced Master Agreement No:

Line CL Description Supplier Part No	Quantity Unit Issue	Unit Price	Contract Amt	Total Price
	0.00	0.00	71,353.23	71,353.23

B5a, Page 3

For billing questions, please call Miscellaneous Accounts Receivable at

Line	Date of Charge	Description		Net Amount
1		road improvement		71,353.23
			Amount Due:	\$71,353.23
			•	P.S. Pago 3

Total Amount Du:

\$71,353.2

TC 69-8E

#### Attach 1 copy to each of the 3 copies of your invoice.

#### KENTUCKY TRANSPORTATION CABINET Division of Right of Way and Utilities

MAIL TO: Highway Engineer, ATTN: Dist			TATEMENT	OF CHARGES	<b>c</b> -		1
	***************************************				Agreer	ment Type:_I	Keep Cost
COMPANY NAME:				COUNTY:			
ADDRESS WHERE RECORDS MAY BE AUDITED:				UPN:			
VENDOR NO.:				ITEM NO.:  CURRENT  FINAL		BILL NO	1
AGREEMENT AMO	UNT:		\$428,768.19				
CHANGE ORDER	RS: #1	71.65% of total	\$38,307.68				\$524.062.40
	#2 #3		\$67,787.23	AMOUNT OF THIS BILL  TOTAL AMOUNT OF PREV BILLS SUBMITTED	IOUS		\$534,863.10 \$0.00
	#4			TOTAL TO DATE			\$534,863.10
	#5 #6 #7			NOTE: If the amount of this the correct distribut lines. (If one of the show same as \$0.00	tion MUS Project I	T be shown o	nan one county,
TOTAL			\$534,863.10 <sup>′</sup>	UPN		AMO	UNT
COMPANY INVOICE WORK ORDER NO.	OR	502-372					
DATE WORK BEGAI	N:	June 18, 2007					
DATE WORK COMP	LETED:	August 29, 2007					
type of facilities in t	ne new i project ar	ocation as will sati	stactorily mee	incurred by our Company in the same service requirement ayment in accordance with the beautiful process.	ents of the agree	he old facilit	ice in the old !
FOR THE CABINET:					,	AZ DATE DATE	29/2008
		Ā	PPROVED: DIRE	CTOR, DIVISION OF RIGHT OF WAY	( AND LITI	LITIES DATE	=

\*\* INVOICE \*\*

TYPE:

INVOICE DATE: 3/31/2008

INVOICE NUMBER:

A/R CUSTOMER #:

PAGE: 1

KENTUCKY DEPARTMENT OF TRANSPORTATION

TERMS DUE UPON RECEIPT	CUST P.O. # F.O.B	SHIP VIA	AT MR DON LAWSO	TENTION
PART NUMBER	DESCRIPTION	QTY ORDERED	UNIT PRICE	EXTENDED PRICE
	RELOCATE MAIN ON HWY 595, MENELAUS RD AND HWY 25 DUE TO RD CONSTRUCTION	1.00	212,755.1800	212,755.18
	RELOCATE REGULATOR STATION ON HWY 595 DUE TO RD CONSTRUCTION	1.00	3,773.2600	3,773.26
	RELOCATE TRANSMISSION MAIN ON DCN & KGT LINES FOR BEREA BYPASS RD CONSTRUCTION	1.00	318,334.6500	318,334.65
			TOTAL INVOICE	534,863.09

#### Work Order 502-372

Amount 5,273.40 29,668.00 294.15 110,912.00 2,344.58	Yr/Month 200710 200709 200709 200707 200706	GL Category Accounts Payable Accounts Payable Accounts Payable Accounts Payable Accounts Payable
148,492.13		
767.54 (3,781.31) 10.14 2,130.96 236.64 6,463.26 166.27 2,599.15 16,655.23	200711 200711 200710 200709 200708 200708 200708 200707 200706	Inventory
74.68 364.45 1,214.90 2,952.79 2,521.59 62.90 367.57 77.24 1,029.60 410.62 1,998.29 1,327.91 2,621.48	200710 200709 200708 200707 200706 200710 200709 200709 200708 200708 200707 200707	Labor Loading Labor Loading Labor Loading Labor Loading Labor Loading Payroll
15,024.02 (1,808.26)	200711	WO Overhead
3,252.67 19,610.12 5,251.69 71,711.55 10,160.43	200710 200709 200708 200707 200706	WO Overhead WO Overhead -WO Overhead WO Overhead WO Overhead
108,178.20		

296,942.23

#### Cost Repository - CR - Summary COST REPOSITORY Work Order Month Period Company GI Account Amount **Month Number GI Journal Category** Source Id 10701000000000 502-372 \$10,160.43 200706 0 WO Overhead Allocations 1 10701000000000 502-372 \$71,711.55 200707 0 WO Overhead Allocations 1 10701000000000 502-372 \$5,251.69 200708 0W0 Overhead Allocations 1 107010000000000 502-372 \$19,610.12 200709 0W0 Overhead Allocations 1 10701000000000 502-372 \$3,252.67 200710 0 PowerPlant CR Manual JE Journal Lines 1 10701000000000 502-372 (\$1,808.26) 200711 0W0 Overhead Allocations

Materials	
Inventory	7

Mail	08 16:11:09							PAGE 1
10013   PEPER PE-2406   1   1   1   1   1   1   1   1   1	Warehouse No.	ef.	rt N	Part Description	ssed Dat	Dat	Qty	Amt
10012   PIPE PE-2006   2		A L C L 8 A						
10016   PIPE PE-2006 2   20,707,834   20070824   1,0246 0   6731.01     10016   PIPE PE-2006 2   20,707,034   20070824   1,0246 0   6731.01     10016   PIPE PE-2006 2   20,707,074   20070824   1,079 0   6731.01     10016   PIPE PE-2006 2   20,707,072   20070824   1,079 0   6731.01     10016   PIPE PE-2006 4   20,707,072   20070827   1,079 0   6731.01     10020   PIPE PE-2006 4   20,707,072   2007087   2317.0   2317.0     10021   PIPE PE-2006 4   20,707,072   2007087   2317.0   2317.0     10021   PIPE PE-2006 4   20,707,070   2007087   2317.0   2317.0     10021   PIPE PE-2006 4   20,707,070   2007077   2007077   2007077     11015   PIPE PE-2006 1   20,707,070   2007077   2007077   2007077   2007077     11016   PIPE PE-2006 2   20,707,070   2007077   20070		A81061	0013	FIFE FE-7400 III	20,070,906	20070831		207.25-
10016   PIPE PRE-2406 2"   20770,770   20770622   12670   118.4		A81528	9100	PIPE PE-2406 2"	20,070,824	20070824	CJ C	83.58-
10016   PIPE PRE 2406 2"   20,777, 377   2077817   1,26		A81061	9100	PIPE PE-2406 2"	20,070,824	2007092	) r	673.01-
10016   PIPE PRE 2406 2"   20,770,787   20770727   217,09   218,090   10016   PIPE PRE 2406 2"   20,770,794   200707027   217,09   217,0		A79789	9100	PIPE PE-2406 2"	20,070,709	20070623	40	LIB 44
10016   FPRE PR-2406 2"   20,070,727   20070227   411.0.     10020   FPRE PR-2406 2"   20,070,727   20070227   411.0.     10020   FPRE PR-2406 2"   20,070,727   20070227   411.0.     11016   COUNTING FE-2406 1"   20,070,727   20070227   411.0.     11016   COUNTING FE-2406 2"   20,070,727   20070227   411.0.     11017   COUNTING FE-2406 2"   20,070,727   20070227   411.0.     11018   COUNTING FE-2406 2"   20,070,727   20070227   411.0.     11021   COUNTING FE-2406 2"   20,070,727   20070227   410.0.     11021   COUNTING FE-2406 2"   20,070,727   20070227   410.0.     11021   COUNTING FE-2406 2"   20,070,727   20070227   410.0.     11022   COUNTING FE-2406 2"   20,070,727   20070227   410.0.     11024   TAP TEBE FE-2406 2"   20,070,727   20070227   410.0.     12020   TEBE FE-2406 2"   20,070,727   20070227   410.0.     12020   TEBE FE-2406 2"   20,070,727   20070227   410.0.     12021   TAP TEBE FE-2406 2"   20,070,727   20070227   410.0.     12021   TAP TEBE FE-2406 2"   20,070,727   20070227   410.0.     12022   TAP TEBE FE-2406 2"   20,070,727   20070277   20070227   20070227   20070227   20070227   20070277   20070277   20070277   20070277		A80863	0016	PIPE PE-2406 2"	20,070,817	20070817	10	100 HT0
10020   FIRE PE-3406 4"   20,070,735   1411.0.   172.00		A80508	0016	PIPE PE-2406 2"	20.070.727	707070		100.000
100220   PIRE PRE-2406 4"   20,070,372   300000000000000000000000000000000000		A80158	0016	PIPE PE-2406 2"	20.070.709	2007002		273.65
10020   PIPE PE-2406 4"   20 070 906   2007037   101016   COUPLING PE-3406 1"   20 070 906   2007037   101016   COUPLING PE-3406 2"   20 070 906   2007037   101016   2007037   20070		ABUSUS	0020	PIPE PE-2406 4"	20.070.727	707070		100.00
11013   COUPLING PRE-2406 1"   20 070 5676 581   4.0     11136   CRE SP PE-2406 1"   20 070 572   20070821   4.0     111416   CRP SP PE-2406 1"   20 070 572   20070821   3.0     1115   CRP SP PE-2406 2" X 3/4"   20 070 572   20070821   3.0     11273   TRP TEB PE-2406 2" X 3/4"   20 070 572   2007022   3.0     11273   TRP TEB PE-2406 2" X 1"   20 070 572   2007022   3.0     11274   TRP TEB PE-2406 2" X 1"   20 070 572   200702   3.0     11275   TRP TEB PE-2406 4" X 1"   20 070 572   200702   3.0     1220   CRP BP PE-2406 4" X 2"   20 070 572   200702   3.0     12220   CRP BP PE-2406 4"   20 070 572   200702   3.0     12230   CRP BP PE-2406 4"   20 070 572   200702   3.0     12230   CRP BP PE-2406 4"   20 070 572   200702   3.0     12231   TRP TEB PE-2406 4"   20 070 572   200702   3.0     12232   TRP TEB PE-2406 4"   20 070 572   200702   3.0     12232   CRP BP PE-2406 4"   20 070 572   200702   3.0     12232   CRP BP PE-2406 4"   20 070 572   200702   3.0     12232   CRP BP PE-2406 4"   20 070 572   200702   3.0     12232   TRP TEB PE-2406 4"   20 070 572   200702   3.0     12232   TRP TEB PE-2406 4"   20 070 572   200702   3.0     12232   TRP TEB PE-2406 4"   20 070 572   200702   3.0     12232   CRP BP PE-2406 4"   20 070 572   200702   3.0     12232   CRP BP PE-2406 4"   20 070 572   200702   3.0     12232   TRP TEB PE-2406 4"   20 070 572   200702   3.0     12232   TRP TEB TEB S" "		A81528	0020	PIPE PE-2406 4"	20 070 024	1000000		392.20=
11316   COUPLING PE-2406 2"   200707727   10.0     11413   CAP SF PE-2406 2"   200707727   10.0     11414   CAP SF PE-2406 2"   200707727   10.0     11415   CAP SF PE-2406 2"   200707727   10.0     11416   CAP SF PE-2406 2"   200707727   10.0     11521   REDUCERS EF PE-2406 2"   X 3/4"   200707727   10.0     11724   TAP TEB PE-2406 2"   X 3/4"   200707727   10.0     11724   TAP TEB PE-2406 2"   X 3/4"   200707727   10.0     11724   TAP TEB PE-2406 2"   X 3/4"   200707727   10.0     11725   ELE BF 9D-206 4"   200707727   200707727   20070727     11725   ELE BF 9D-206 4"   200707727   200707727   20070727     11252   REDUCER BF PE-2406 4"   X 2"   200707727   7.0     11252   REDUCER BF PE-2406 4"   X 2"   200707727   7.0     11252   REDUCER BF PE-2406 4"   X 2"   200707727   7.0     11252   REDUCER BF PE-2406 4"   X 2"   200707727   7.0     11252   REDUCER BF PE-2406 4"   X 2"   200707727   7.0     11252   REDUCER BF PE-2406 4"   X 2"   200707727   7.0     11252   REDUCER BF PE-2406 4"   X 2"   200707727   7.0     11252   REDUCER BF PE-2406 4"   X 2"   200707727   7.0     11252   REDUCER BF PE-2406 4"   X 2"   200707727   7.0     11252   REDUCER BF PE-2406 4"   X 2"   200707727   7.0     11252   REDUCER BF PE-2406 4"   X 2"   200707727   7.0     11252   REDUCER BF PE-2406 4"   X 2"   200707727   7.0     11262   REDUCER BF PE-2406 4"   X 2"   200707727   7.0     11262   REDUCER BF PE-2406 4"   X 2"   200707727   7.0     11262   REDUCER BF PE-2406 4"   X 2"   200707727   7.0     11262   REDUCER BF PE-2406 4"   X 2"   200707727   7.0     11262   REDUCER BF PE-2406 4"   X 2"   20070777   7.0     11262   REDUCER BF PE-2406 4"   X 2"   20070777   7.0     11262   REDUCER BF PE-2406 4"   X 2"   2007077   7.0     11262   REDUCER BF PE-2406 4"   X 2"   2007077   7.0     11262   REDUCER BF PE-2406 4"   X 2"   2007077   7.0     11262   REDUCER BF PE-2406 4"   X 2"   2007077   7.0     11262   REDUCER BF PE-2406 4"   X 2"   2007077   7.0     11262   REDUCER BF PE-2406 4"   X 3"   2007077   7.0     11262   REDUCER BEDUCER BED		A81314	1013	COUPLING PE-2406 1"	70,0,0,0	1000000		- 13.80-
1131   FIRE S PP-2406 2"   2007075   1-1-0		A80508	1016	COUPLING PE-2406 2"	20,010,000	2007000	. 4 	5.04-
11413 CAP ST PRE_2406 2" X 1" 20 0770727 20070227 14.0   11521 REDUCER SF PRE_2406 2" X 1" 20 0770727 20070227 17.0   11521 TAP TEE PRE_2406 2" X 1" 20 0770727 20070227 17.0   11524 TAP TEE PRE_2406 2" X 1" 20 0770727 20070227 17.0   11525 ENDICER SF PRE_2406 4" X 1" 20 0770727 17.0   11526 ELL PF 90 PRE_2406 4" X 1" 20 0770727 17.0   12532 CAP EF PRE_2406 4" X 2" 20 0770727 17.0   12532 REDUCER BF PRE_2406 4" X 2" 20 0770727 17.0   12532 REDUCER BF PRE_2406 4" X 2" 20 0770727 17.0   12532 REDUCER BF PRE_2406 4" X 2" 20 0770727 17.0   12532 REDUCER BF PRE_2406 4" X 2" 20 0770727 17.0   12532 REDUCER BF PRE_2406 4" X 2" 20 0770727 17.0   12532 REDUCER BF PRE_2406 4" X 2" 20 0770727 17.0   12532 REDUCER BF PRE_2406 4" X 2" 20 0770727 17.0   12542 TAP TEE PRE_2406 4" X 2" 20 0770727 17.0   12542 TAP TEE PRE_2406 4" X 2" 20 0770727 17.0   12542 TAP TEE PRE_2406 4" X 2" 20 0770727 17.0   12542 TAP TEE PRE_2406 4" X 2" 20 0770727 17.0   12542 TAP TEE PRE_2406 4" X 2" 20 0770727 17.0   12542 TAP TEE PRE_2406 4" X 2" 20 0770727 17.0   12542 TAP TEE PRE_2406 4" X 2" 20 0770727 17.0   12542 TAP TEE PRE_2406 4" X 2" 20 0770727 17.0   12542 TAP TEE PRE_2406 4" X 2" 20 0770727 17.0   12542 TAP TEE PRE_2406 4" X 2" 20 0770727 17.0   12540 TAP TEE PRE_2406 4" X 2" 20 0770727 17.0   12540 TAP TEE PRE_2406 4" X 2" 20 0770727 17.0   12540 TAP TEE PRE_2406 4" X 2" 20 0770727 17.0   12540 TAP TEE PRE_2406 4" X 2" 20 0770727 17.0   12540 TAP TEE PRE_2406 4" X 2" 20 0770727 17.0   12540 TAP TEE PRE_2406 4" X 2" 20 0770727 17.0   12540 TAP TEE PRE_2406 4" X 2" 20 0770727 17.0   12540 TAP TEE PRE_2406 4" X 2" 20 0770727 17.0   12540 TAP TEE PRE_2406 4" X 2" 20 0770727 17.0   12540 TAP TEE PRE_2406 4" X 2" 20 0770727 17.0   12540 TAP TEE PRE_2406 4" X 2" 20 0770727 17.0   12540 TAP TEE PRE_2406 4" X 2" 20 0770727 17.0   12540 TAP TEE PRE_2406 4" X 2" 20 0770727 17.0   12540 TAP TEE PRE_2406 4" X 2" 20 0770727 17.0   12540 TAP TEE PRE_2406 4" X 2" 20 0770727 17.0   12540 TAP TEE PRE_2406 4" X 2" 20 0770727 17.0   12540 TAP TEE PRE_2406		A81314	1316	TEE SF PE-2406 2"	000,000	7001000	T.0-	1.38-
11152   REDUCER ST PRE 2466 2   X 1		A80508	1413	CAP SF DE-2406 1"	000,070,000	200/0831	3.0	14.40-
1521   REDICER SF PE-2406 2" X 314"   20,000,027   7.0- 4.21.13   1.023   TAP TEE PE-2406 4" X 1"   20,000,027   2.007027   2.007027   1.0216   2.007027   2.007027   1.0216   2.007027   2.007027   2.007027   1.0216   2.007027   2		A80508	1416	CAD SE DE-2406 2	20,0/0,/2/	20070727	4.0	23.,92-
1772   TAP TER PE -4406 2" X 3/4"   20,770,976   20070727   3.0 - 1.0 - 4.99     1772   TAP TER PE -4406 4" X 1"   20,770,727   20070727   3.0 - 1.0		A81314	1521	;	70,0/0,/2/	20070727	7.0	22.13-
1774   TAP TER PE-3406 4" X I"   20,770,727   20070727   8.0 - 70.5232     1774   TAP TER PE-3406 4" X I"   20,770,727   20070727   8.0 - 70.5232     1732   TAP TER PE-3406 4" X I"   20,770,727   20070727   7.0 - 70.5232     12320   TER BP PE-3406 4" X I"   20,770,727   20070727   7.0 - 70.5232     12432   TER BP PE-3406 4" X Z"   20,770,727   20070727   7.0 - 70.5232     12532   REDUCER BP PE-2406 4" X Z"   20,770,727   20070727   7.0 - 70.544     12532   REDUCER BP PE-2406 4" X Z"   20,770,906   20070831   2.0 - 70.544     12532   REDUCER BP PE-2406 4" X Z"   20,770,906   20070831   2.0 - 70.544     12532   REDUCER BP PE-2406 4" X Z"   20,770,906   20070831   2.0 - 70.544     12532   REDUCER BP PE-2406 4" X Z"   20,770,906   20070831   2.0 - 70.544     12747   TAP TER PE-3406 4" X Z"   20,770,906   20070831   1.0 - 70.544     12753   TAP TER PE-3406 4" X Z"   20,770,906   20070831   1.0 - 70.544     12762   REDUCER BP RE ASTELL BARE 8"   20,770,906   20070823   264.0 - 60.545     12762   REPROSENTION Z PER		A80508	1723	× ; : .	20,070,906	20070831	1.0-	4.93-
1174   TAP   TAE   FEE PE-2406 4" X 1"   20,070727   20070727   6.0   1.0		00000	1777	3/4	20,070,727	20070727	3.0-	18.93
12216   ELL B PO PE-2406 4" X I"   20,070,727   70.000000000000000000000000000000000		20000	1 / 24	= 	20,070,727	20070727	-0.8	70.20
123.0 GAP BR PR-2406 4" X 2" 20,070,906 20070831 6.0- 35.03 125.2 CAP BR PR-2406 4" X 2" 20,070,277 125.3 REDUCER BF PR-2406 4" X 2" 20,070,277 125.3 REDUCER BF PR-2406 4" X 2" 20,070,277 125.3 REDUCER BF PR-2406 4" X 2" 20,070,277 12.0- 16.49 12.7 TAP TEB PR-2406 4" X 2" 20,070,906 20070831 1.0- 60.35 12.7 TAP TEB PR-2406 4" X 2" 20,070,906 20070831 1.0- 16.49 12.7 TAP TEB PR-2406 4" X 2" 20,070,906 20070831 1.0- 16.49 12.7 TAP TEB PR-2406 4" X 2" 20,070,906 20070831 1.0- 16.49 12.7 TAP TEB PR-2406 4" X 2" 20,070,906 20070831 1.0- 16.49 12.7 TAP TEB PR-2406 4" X 2" 20,070,906 20070831 1.0- 16.49 12.7 TAP TEB PR-2406 4" X 2" 20,070,906 20070831 1.0- 16.49 12.7 TAP TEB PR-2406 4" X 2" 20,070,906 20070831 1.0- 16.49 12.7 TAP TEB PR-2406 4" X 2" 20,070,906 20070831 1.0- 16.49 12.7 TAP TEB PR-2406 4" X 2" 20,070,906 20070831 1.0- 16.49 12.7 TAP TEB PR-2406 4" X 2" 20,070,906 20070831 1.0- 16.49 12.7 TAP TEB PR-2406 4" X 2" 20,070,906 20070822 1.2-6.0- 2.596.75 12.0 PIPE STEEL STD. THIN-FILM 2" 20,070,709 20070622 550.0- 2.596.75 12.0 PIPE STEEL STD. THIN-FILM 4" 20,070,709 20070622 1.2-88 12.0 RIBOW WELD 90DEG. IR 2" 20,070,709 20070622 1.2-88 12.0 RIBOW WELD 90DEG. IR 2" 20,070,709 20070622 1.2-88 12.0 RIBOW WELD 90DEG. IR 4" 20,070,709 20070622 1.2-88 12.0 RIBOW WELD 90DEG. IR 4" 20,070,709 20070622 1.2-88 12.0 RIBOW WELD 90DEG. IR 4" 20,070,709 20070622 1.2-88 12.0 RIBOW WELD 90DEG. IR 4" 20,070,709 20070622 1.2-88 12.0 RIBOW WELD 90DEG. IR 4" 20,070,709 20070622 1.2-88 12.0 RIBOW WELD 90DEG. IR 4" 20,070,709 20070622 1.2-88 12.0 RIBOW WELD 90DEG. IR 4" 20,070,709 20070622 1.2-88 12.0 RIBOW WELD 90DEG. IR 4" 20,070,709 20070622 1.2-88 12.0 RIBOW WELD 90DEG. IR 4" 20,070,709 20070622 1.2-88 12.0 RIBOW WELD 90DEG. IR 4" 20,070,709 20070622 1.2-88 12.0 RIBOW WELD 90DEG. IR 4" 20,070,709 20070622 1.0-9 12.0 RIBOW WELD 90DEG. IR 4" 20,070,709 20070622 1.0-9 12.0 RIBOW WELD 90DEG. IR 4" 20,070,709 20070622 1.0-9 12.0 RIBOW WELD 90DEG. IR 2" 20,070,709 20070622 1.0-9 12.0 RIBOW WELD 90DEG. IR 2" 20,070,709 20070622 1.0		000004	1 / 44		20,070,727	20070727	7.0-	50.30
1252 TEBLE F PE-2406 4" X 2" 20,070,906 20070831 1.0- 1252 REDUCER BF PE-2406 4" X 2" 20,070,727 20070727 7.0- 1252 REDUCER BF PE-2406 4" X 2" 20,070,727 20070727 7.0- 1252 TEBLE-2406 4" X 2" 20,070,906 20070831 1.0- 1272 TAP TEE PE-2406 4" X 2" 20,070,906 20070831 1.0- 1274 TAP TEE PE-2406 4" X 2" 20,070,906 20070831 1.0- 1275 TANISTION 2"PE X STEEL ARE 8" 20,070,906 20070831 1.0- 12028 PTPE STEEL BARE 8" 20,070,906 20070831 40.0- 12028 PTPE STEEL BARE 8" 20,070,906 20070831 40.0- 12028 PTPE STEEL BARE 8" 20,070,709 20070629 20		A01314	2216		20,070,906	20070831	20.0	
1252 REDUCER BY PE-2406 4" X 2" 20,070,727 2007027 7.0 64.77   12552 REDUCER BY PE-2406 4" X 2" 20,070,906 20070831 1.0 64.07   12552 REDUCER BY PE-2406 4" X 2" 20,070,906 20070831 1.0 6.0 35   12747 TAP TEE PE-2406 4" X 2" 20,070,906 20070831 1.0 6.0 35   12747 TAP TEE PE-2406 4" X 2" 20,070,906 20070831 1.0 6.0 35   12747 TAP TEE PE-2406 4" X 2" 20,070,906 20070831 1.0 6.0 35   12028 PTPE STEEL BARE 8" 20,070,906 20070831 1.0 6.0 35   12028 PTPE STEEL BARE 8" 20,070,906 20070629 20,000   12028 PTPE STEEL STD. THIN-FILM 2" 20,070,709 20070629 20,000   12021 PTPE STEEL STD. THIN-FILM 2" 20,070,709 20070629 20,0   12021 PTPE STEEL STD. THIN-FILM 4" 20,070,909 20070629 20,0   120221 PTPE STEEL STD. THIN-FILM 4" 20,070,909 20070629 20,0   120221 PTPE STEEL STD. THIN-FILM 4" 20,070,909 20070629 20,0   120221 PTPE STEEL STD. THIN-FILM 4" 20,070,909 20070629 20,0   120221 PTPE STEEL STD. THIN-FILM 4" 20,070,909 20070629 20,0   120221 PTPE STEEL STD. THIN-FILM 4" 20,070,909 20070629 20,0   120221 PTPE STEEL STD. THIN-FILM 4" 20,070,909 20070629 20,0   120221 PTPE STEEL STD. THIN-FILM 4" 20,070,909 20070629 20,0   120221 PTPE STEEL STD. THIN-FILM 4" 20,070,909 20070629 20,0   120221 PTPE STEEL STD. THIN-FILM 4" 20,070,909 20070629 20,0   120221 PTPE STEEL STD. THIN-FILM 4" 20,070,909 20070629 20,0   120221 PTPE STEEL STD. THIN-FILM 4" 20,070,909 20070629 20,0   120221 PTPE STEEL STD. THIN-FILM 4" 20,070,909 20070629 20,0   120221 PTPE STEEL STD. THIN-FILM 4" 20,070,909 20070629 20,0   120221 PTPE STEEL STD. THIN-FILM 4" 20,070,909 20070629 20,0   120221 PTPE STEEL STD. THIN-FILM 4" 20,070,909 20070629 20,0   120221 PTPE STEEL STD. THIN-FILM 4" 20,070,909 20070629 20,0   120221 PTPE STEEL STD. THIN-FILM 4" 20,070,909 20070629 20,0   120221 PTPE STEEL STD. THIN-FILM 4" 20,070,909 20070629 20,0   10.0 50.0 50.0 50.0 50.0 50.0 50.0 50.0		AGTST4	23.20	TEE BF PE-2406 4"	20,070,906	20070831	-0	16.03
1253.2 REDUCER BF PE-2406 4" X 2" 20,070,906 20070831 1.0		\$0000¢	2420		20,070,727	20070727	7 0-	70.01
12532 KEDUCERR BY PER-2406 4" X 2" 20,070,906 20070831 2.0- 16,499 12747 TAP TEE PE-2406 4" X 2" 20,070,296 20070831 1.0- 6,035 12.0- 16,490 200208 PIPE STEEL BARE 8" 20,070,906 20070831 1.0- 21.30 20028 PIPE STEEL BARE 8" 20,070,906 20070831 40.0- 21.30 20028 PIPE STEEL BARE 8" 20,070,709 20070629 54.0- 2560.90 20020 PIPE STEEL STEEL STEEL THIN-FILM 2" 20,070,709 20070629 54.0- 2.596.75 20216 PIPE STEEL STEEL STEEL THIN-FILM 2" 20,070,709 20070629 560.90 20216 PIPE STEEL STEEL THIN-FILM 4" 20,070,709 20070629 50.0- 2.596.75 20216 PIPE STEEL .188 THIN-FILM 4" 20,070,709 20070629 50.0- 2.596.75 2021 PIPE STEEL .188 THIN-FILM 4" 20,070,709 20070629 50.0- 2.596.75 2021 PIPE STEEL .188 THIN-FILM 4" 20,070,709 20070629 473.0- 7,996.21 2021 ELBOW WELD 90DBG. LR 2" 20,070,709 20070629 473.0- 7,996.21 2021 ELBOW WELD 90DBG. LR 2" 20,070,709 20070629 4.0- 12.48.0- 12.24.91 20.070,709 20070629 4.0- 20,070,709 20070629 4.0- 20,070,709 20070629 4.0- 20,070,709 20070629 4.0- 20,070,709 20070629 4.0- 20,070,709 20070629 4.0- 20,070,709 20070629 4.0- 20,070,709 20070629 4.0- 20,070,709 20070629 4.0- 20,070,709 20070629 4.0- 20,070,709 20070629 4.0- 20,070,709 20070629 4.0- 20,070,709 20070629 4.0- 20,070,709 20070629 4.0- 20,070,709 20070629 4.0- 20,070,709 20070629 4.0- 20,070,709 20070629 4.0- 20,070,709 20070629 4.0- 20,070,709 20070629 4.0- 20,070,709 20070629 20070629 4.0- 20,070,709 20070629 4.0- 20,070,709 20070629 200		000004	2522	× =	20,070,727	20070727	1.0-	
1277   TAP TEE PE-2466 2" X 2"   20,070,906   20070831   1.0		A01314	2532	× =	20,070,906	20070831	210	147:0
1274/ TAP TEE PE-2406 4 " X 2" 20 070 727 20070727 1.0.   1914/ TAP TEE PE-2406 4 " X 2" 20 070 906 20070831   20028 PIPE STEEL BARE 8" 20,070,906 20070831   20028 PIPE STEEL BARE 8" 20,070,709 20070629   200216 PIPE STEEL BARE 8" 20,070,709 20070629   20216 PIPE STEEL STD. THIN-FILM 2" 20,070,709 20070629   20216 PIPE STEEL STD. THIN-FILM 2" 20,070,709 20070629   20216 PIPE STEEL STD. THIN-FILM 4" 20,070,709 20070629   202176 ELBOW WELD 90DEG LR 2" 20,070,709 20070629   202176		AGIS14	7.7.7	TAP TEE PE-2406 2" X 2"	20,070,906	20070831		10:40:
19016 TRANSLITION 2 "PE X STEEL 20,070,906 20070831 [1.0] 415,48 20.0028 PIPE STEEL BARE 8" 20,070,906 20070823 [40.0] 40.0] 40.0] 20028 PIPE STEEL BARE 8" 20,070,906 20070823 [40.0] 40.0] 20028 PIPE STEEL BARE 8" 20,070,709 20070823 [50.0] 54.0] 20028 PIPE STEEL STD. THIN-FILM 2" 20,070,709 20070829 [50.0] 158.34 20.0] 20216 PIPE STEEL STD. THIN-FILM 2" 20,070,709 20070829 [50.0] 164.15 20321 PIPE STEEL .188 THIN-FILM 4" 20,070,709 20070829 [50.0] 2.0] 2.0] 20070829 [50.0] 20070829 [50.0] 20070829 [50.0] 20070829 [50.0] 2.0] 2.0] 20070829 [50.0] 20070829 [50.0] 20070829 [50.0] 2.0] 2.0] 20070829 [50.0] 20070829 [50.0] 2.0] 2.0] 20070829 [50.0] 2.0] 2.0] 2.0] 2.0] 20070829 [50.0] 2.0] 2.0] 2.0] 2.0] 2.0] 2.0] 2.0]		A00000	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	TAP TEE PE-2406 4" X 2"	20,070,727	20070727	-0.	20. 20. 20. α
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20,070,906 20070831 3.0- 215.24 CAP WELD 1. 20,070,906 20070831 3.0- 215.24 CAP WELD 5. 20,070,906 20070831 1.0- 215.28 CAP WELD 8. 20,070,727 20070727 3.0- 216.6 RETURN BEND WELD 180DEG. LR 2. 20,070,779 20070629 1.0- 216.16 RETURN BEND WELD 180DEG. LR 2. 20,070,709 20070622 1.0- 216.15 NO-BLO SERVICE TEE, WILLIAR 1. 20,070,709 20070622 1.0- 286.20 LINESTOPPER L.P. H17255 4.1.		00/014 01/01/01/01/01	077	4	20,070,709	20070622	2.0-	40.09
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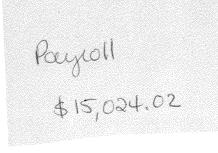
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	Processed Date	20,070,906 20,070,109 20,070,709 20,070,709 20,070,709 20,071,109 20,071,109 20,070,109 20,070,806 20,070,806 20,070,806 20,070,806 20,070,806 20,070,1109 20,070,1109	
	Part Description	LINESTOPPER HP THIN H17276 6" #3 MASTER LOCK SM728 TAPE, JOINT 4" CASING END SEAL 4"X 8" CASING END SEAL 4"X 8" MIRE CONNECTOR, #12 WIRE CONNECTOR, #12 WIRE CONNECTOR, #12 WIRE #12 COPPER	
	Part No.	28725 28725 38725 473910 473910 887200 888200 888210 888210 888210 888210 888210 888210 888210 888210	
	Ref. No.	A81314 A82827 A82827 A80508 A79789 A79789 A80508 A81314 A81061 A80508 A82546 A80508 A80508 A80508 A80508	
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03/27/08 16:11:09	Quick Number Warehouse	5002372 5002372 5002372 5002372 5002372 5002372 5002372 5002372 5002372 5002372 5002372 5002372	

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Page 4 PRDIST/PR33WO33

#### DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES Payroll Distribution to W/O

	PAY PERIOD E	NDING 6/30/2007 CH			
Work Order#	Work Order Descrip	tion	G/L#	Hours	Amount
502359-	Ext in Homestead E	states in Berea for H	31 1.107.0100	4.00	65.21
Total for G/L#:	1.107.0100	CONST WORK IN PROC	GRESS CONTROL	73.00	1,162.36 *
Total for W/O#:	502359-	Ext in Homestead E	Estates in Berea for B	73.00	1,162.36 **
502372-	Rel on Hwy 595, Mer	nelaus Rd and Hwy 25	1.107.0100	3.00	67.50
502372-		nelaus Rd and Hwy 25		5.00	83.57
502372-	•	nelaus Rd and Hwy 25	1.107.0100	59.50	1,066.06
502372-		nelaus Rd and Hwy 25	1.107.0100	8.00	188.72
502372-	•	nelaus Rd and Hwy 25	1.107.0100	60.00	1,215.63
Total for G/L#:	1.107.0100	CONST WORK IN PROG	RESS CONTROL	135.50	2,621.48 *
Total for W/O#:	502372-	Rel on Hwy 595, Me	nelaus Rd and Hwy 25	135.50	2,621.48 **
502380-	Rel along Dunn Canr		1.107.0100	9.50	248.68
502380-	Rel along Dunn Canr		1.107.0100	12.00	226.87
502380-	Rel along Dunn Canr	ion Ln & Hwy	1.107.0100	10.00	289.17
502380~	Rel along Dunn Cann	on Ln & Hwy	1.107.0100 1.107.0100 1.107.0100 1.107.0100 1.107.0100 1.107.0100	11.00	219.43
502380-	Rel along Dunn Cann	on Ln & Hwy	1.107.0100	9.50	198.67
502380-	Rel along Dunn Cann	on Ln & Hwy	1.107.0100	12.00	181.25
502380-	Rel along Dunn Cann	on Ln & Hwy	1.107.0100	2.00	37.64
502380-	Rel along Dunn Cann	on Ln & Hwy	1.107.0100	5.00	67.97
502380-	Rel along Dunn Cann	4		7.00	114.11
502380-	Rel along Dunn Cann	*	1.107.0100	4.00	65.21
Total for G/L#:	1.107.0100	CONST WORK IN PROG	RESS CONTROL	82.00	1,649.00 *
Total for W/O#:	502380-	Rel along Dunn Can	non Ln & Hwy	82.00	1,649.00 **
502381-	Reb & Rel Enterpris		1.107.0100	4.00	75.62
502381-	Reb & Rel Enterpris		1.107.0100	6.00	119.69
502381-	Reb & Rel Enterpris		1.107.0100	4.00	60.42
502381-	Reb & Rel Enterpris		1.107.0100	8.00	108.75
502381-	Reb & Rel Enterpris		1.107.0100	18.00	293.44
Total for G/L#:	1.107.0100	CONST WORK IN PROGR	RESS CONTROL	40.00	657.92 *
Total for W/O#:	502381-	Reb & Rel Enterpris	se Dr Reg St	40.00	657.92 **
502383-	Reb Meter for Richmo		1.107.0100	15.00	283.61
502383-	Reb Meter for Richmo		1.107.0100	9.00	179.52
502383~	Reb Meter for Richmo		1.107.0100	15.00	226.56
502383-	Reb Meter for Richmo		1.107.0100	16.00	217.49
502383-	Reb Meter for Richmo		1.107.0100	16.00	260.84
502383-	Reb Meter for Richmo		1.107.0100	3.00	48.91
Total for G/L#:	1.107.0100	CONST WORK IN PROGR	ESS CONTROL	74.00	1,216.93 *
Total for W/O#:	502383-	Reb Meter for Richm	ond Auto Pa	74.00	1,216.93 **
503015-324	Ins svc at 333 Berni	e Tr	1.107.0100	1.00	15.89
503015-324	Ins svc at 333 Berni	e Tr	1.107.0100	1.00	13.80
503015-324	Ins svc at 333 Berni	e Tr	1.107.0100	1.00	13.59



### DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES Labor Loading Distribution to W/O

	PAY PERIOD ENDING 6/30/2007	CHECK DATE 6/29/2007		
Work Order#	Work Order Description	G/L#	Hours	Amount
502359-	Ext in Homestead Estates in Berea fo	or Bl 1.107.0100	22.00	110.00
502359-	Ext in Homestead Estates in Berea for		28.00	119.83
502359-	Ext in Homestead Estates in Berea fo		28.00 28.00	343.20
502359-	Ext in Homestead Estates in Berea fo		24.00	57.95 102.67
502359~	Ext in Homestead Estates in Berea fo		24.00	294.11
502359-	Ext in Homestead Estates in Berea fo		24.00	49.66
502359-	Ext in Homestead Estates in Berea for		8.00	34.28
502359-	Ext in Homestead Estates in Berea for		8.00	98.16
502359-	Ext in Homestead Estates in Berea fo		8.00	16.56
502359-	Ext in Homestead Estates in Berea fo		4.00	17.12
502359-	Ext in Homestead Estates in Berea fo		4.00	49.04
502359-	Ext in Homestead Estates in Berea fo		4.00	8.28
Total for G/L#:	1.107.0100 CONST WORK IN P		.00	1,358.39 *
Total for W/O#:	502359- Ext in Homestea	d Estates in Berea for B	.00	1,358.39 **
				1,330133
502372-	Rel on Hwy 595, Menelaus Rd and Hwy		3.00	12.84
502372-	Rel on Hwy 595, Menelaus Rd and Hwy		3.00	36.78
502372-	Rel on Hwy 595, Menelaus Rd and Hwy		3.00	6.21
502372-	Rel on Hwy 595, Menelaus Rd and Hwy		60.00	256.82
502372-	Rel on Hwy 595, Menelaus Rd and Hwy		60.00	735.65
502372~	Rel on Hwy 595, Menelaus Rd and Hwy		60.00	124.21
502372-	Rel on Hwy 595, Menelaus Rd and Hwy :		59.50	254.66
502372-	Rel on Hwy 595, Menelaus Rd and Hwy		59.50	729.46
502372-	Rel on Hwy 595, Menelaus Rd and Hwy :		59.50	123.16
502372- 502372-	Rel on Hwy 595, Menelaus Rd and Hwy :		8.00	34.20
502372~	Rel on Hwy 595, Menelaus Rd and Hwy 2		8.00	97.97
502372~	Rel on Hwy 595, Menelaus Rd and Hwy 1		8.00	16.56
502372-	Rel on Hwy 595, Menelaus Rd and Hwy 2 Rel on Hwy 595, Menelaus Rd and Hwy 2		5.00	21.40
502372-	- · · · · · · · · · · · · · · · · · · ·		5.00	61.32
Total for G/L#:	Rel on Hwy 595, Menelaus Rd and Hwy 2 1.107.0100 CONST WORK IN PR		5.00	10.35
TOTAL TOL G/D#:	1.107.0100 CONST WORK IN PR	ROGRESS CONTROL	.00	2,521.59 *
Total for W/O#:	502372- Rel on Hwy 595,	Menelaus Rd and Hwy 25	.00	2,521.59 **
502380-	Rel along Dunn Cannon Ln & Hwy	1.107.0100	21.50	92.02
502380-	Rel along Dunn Cannon Ln & Hwy	1.107.0100	21.50	263.59
502380-	Rel along Dunn Cannon Ln & Hwy	1.107.0100	21.50	44.51
502380-	Rel along Dunn Cannon Ln & Hwy	1.107.0100	10.00	42.79
502380-	Rel along Dunn Cannon Ln & Hwy	1.107.0100	10.00	122.59
502380-	Rel along Dunn Cannon Ln & Hwy	1.107.0100	10.00	20.70
502380-	Rel along Dunn Cannon Ln & Hwy	1.107.0100	11.00	47.07
502380-	Rel along Dunn Cannon Ln & Hwy	1.107.0100	11.00	134.82
502380-	Rel along Dunn Cannon Ln & Hwy	1.107.0100	11.00	22.76
502380- 502380-	Rel along Dunn Cannon Ln & Hwy	1.107.0100	21.50	92.01
502380-	Rel along Dunn Cannon Ln & Hwy	1.107.0100	21.50	263.56
502380-	Rel along Dunn Cannon Ln & Hwy	1.107.0100	21.50	44.50
502380-	Rel along Dunn Cannon Ln & Hwy Rel along Dunn Cannon Ln & Hwy	1.107.0100	7.00	29.96
502380-		1.107.0100	7.00	85.83
502300-	Rel along Dunn Cannon Ln & Hwy	1.107.0100	7.00	14.49

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DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES

#### DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES Payroll Distribution to W/O

Work Order#		ENDING 7/15/2007 CHECK DATE iption	7/13/2007 G/L#	Hours	Amount
502012-957	svc 1325 Guinn R	d 1 107	.0100	6.00	110.04
Total for G/L#:		CONST WORK IN PROGRESS CONTI		6.00	110.04 110.04 *
10041 101 0/ 18	1.107.0100	COMPI MON IN PROGRESS CONTI	ROLI	6.00	110.04 *
Total for W/O#:	502012-957	svc 1325 Guinn Rd		6.00	110.04 **
502012-959	Svc 344 Keith Dr	. 1.107	.0100	2.00	48.75
502012-959	Svc 344 Keith Dr	1.107	.0100	3.00	49.53
502012-959	Svc 344 Keith Dr	. 1.107	.0100	1.00	14.43
502012-959	Svc 344 Keith Dr	1.107	.0100	1.00	14.12
502012-959	Svc 344 Keith Dr	1.107	.0100	1.00	16.77
Total for G/L#:	1.107.0100	CONST WORK IN PROGRESS CONTR	ROL	8.00	143.60 *
Total for W/O#:	502012-959	Svc 344 Keith Dr.		8.00	143.60 **
502012-960	Svc 140 Dale Ave	1.107.	0100	2.00	48.75
502012-960	Svc 140 Dale Ave	1.107.	0100	1.00	16.54
502012-960	Svc 140 Dale Ave	1.107.		2.00	28.85
502012-960	Svc 140 Dale Ave	1.107.		2.00	28.19
502012-960	Svc 140 Dale Ave	1.107.		2.00	33.52
Total for G/L#:	1.107.0100	CONST WORK IN PROGRESS CONTR	OL	9.00	155.85 *
Total for W/O#:	502012-960	Svc 140 Dale Ave		9.00	155.85 **
50207 -	SERV/METER INSTAL	LTN RETIREMTS 1.108.	0100	18.00	329.99
50207 -	SERV/METER INSTAI			10.00	193.74
50207 -	SERV/METER INSTAI			3.00	62.20
50207 -	SERV/METER INSTAL			9.00	141.10
50207 -	SERV/METER INSTAL			4.00	56.42
50207 -	SERV/METER INSTAL			6.00	101.25
Total for G/L#:	1.108.0100	PROV FOR DEPR PLANT IN SERVI		50.00	884.70 *
Total for W/O#:	50207 -	SERV/METER INSTALLTN RETIREM	TS	50.00	884.70 **
502359-	Ext in Homestead	Estates in Berea for Bl 1.107.	0100	30.00	731.25
502359-	Ext in Homestead	Estates in Berea for Bl 1.107.	0100	28.00	462.28
502359-	Ext in Homestead	Estates in Berea for Bl 1.107.	0100	29.00	418.38
502359-	Ext in Homestead	Estates in Berea for Bl 1.107.	0100	43.00	606.95
502359-		Estates in Berea for Bl 1.107.		8.00	135.00
502359-		Estates in Berea for Bl 1.107.		29.00	486.36
Total for G/L#:	1.107.0100	CONST WORK IN PROGRESS CONTRO	OF	167.00	2,840.22 *
Total for W/O#:	502359-	Ext in Homestead Estates in H	Berea for B	167.00	2,840.22 **
502372-	Rel on Hwy 595, M	enelaus Rd and Hwy 25 1.107.0	0100	16.00	303.37
502372-	Rel on Hwy 595, M	enelaus Rd and Hwy 25 1.107.(	0100	17.50	450.54
502372-	Rel on Hwy 595, M	enelaus Rd and Hwy 25 1.107.0	0100	13.00	241.72
502372-	Rel on Hwy 595, M	enelaus Rd and Hwy 25 1.107.0 enelaus Rd and Hwy 25 1.107.0	100	8.00	195.00
502372-	Rel on Hwy 595, M	enelaus Rd and Hwy 25 1.107.0		28.00	807.66
Total for G/L#:		CONST WORK IN PROGRESS CONTRO		82.50	1,998.29 *
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### DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES Payroll Distribution to W/O

	PAY PERIOD E		CHECK DATE 7/13/2007		
Work Order#	Work Order Descrip	tion	G/L#	Hours	Amount
			, Menelaus Rd and Hwy 25	82.50	1,998.29 **
502380-	Rel along Dunn Can	non Ln & Hwy	1.107.0100 1.107.0100 1.107.0100 1.107.0100 1.107.0100 1.107.0100 1.107.0100	25.00	484.38
502380-	Rel along Dunn Can	non Ln & Hwy	1.107.0100	32.00	663.33
502380-	Rel along Dunn Can	non Ln & Hwy	1.107.0100	.50	10.85
502380-	Rel along Dunn Can	non Ln & Hwy	1.107.0100	26.00	407.60
502380-	Rel along Dunn Can	non Ln & Hwy	1.107.0100	.50	9.77
502380- 502380-	Rel along Dunn Can	non Ln & Hwy	1.107.0100	29.00	409.34
502380-	Rel along Dunn Can	non Ln & Hwy	1.107.0100	22.00	371.25
Total for G/L#:	1.107.0100	CONST WORK IN	PROGRESS CONTROL	135.00	2,356.52 *
Total for W/O#:	502380-	Rel along Dunn	Cannon Ln & Hwy	135.00	2,356.52 **
502383-	Reb Meter for Rich	mond Auto Pa	1.107.0100	16.00	310.00
502383-	Reb Meter for Rich	mond Auto Pa	1.107.0100	5.00	108.04
502383-	Reb Meter for Rich Reb Meter for Rich Reb Meter for Rich Reb Meter for Rich Reb Meter for Rich	mond Auto Pa	1.107.0100	16.00	331.66
502383 - 502383 -	Reb Meter for Rich	mond Auto Pa	1.107.0100	16.00	250.83
502383-	Reb Meter for Rich	mond Auto Pa	1.107.0100	16.00	225.84
502383-	Reb Meter for Rich	mond Auto Pa	1.107.0100	16.00	270.00
Total for G/L#:	1.107.0100	CONST WORK IN I	PROGRESS CONTROL	85.00	1,496.37 *
Total for W/O#:	502383-	Reb Meter for A	Richmond Auto Pa	85.00	1,496.37 **
503015-340	Ins svc at 220 Bell Ins svc at 220 Bell	laire Dr	1.107.0100	3.00	55.28
				2.00	37.60
Total for G/L#:	1.107.0100	CONST WORK IN E	PROGRESS CONTROL	5.00	92.88 *
Total for W/O#:	503015-340	Ins svc at 220	Bellaire Dr	5.00	92.88 **
	Ins rd.xing at 228	Bernie Tr	1.107.0100	.50	11.43
503035-99	Ins rd.xing at 228 Ins rd.xing at 228	Bernie Tr	1.107.0100	.50	9.99
503035-99	Ins rd.xing at 228	Bernie Tr	1.107.0100	.50	9.77
Total for G/L#:	1.107.0100	CONST WORK IN F	ROGRESS CONTROL	1.50	31.19 *
Total for W/O#:	503035-99	Ins rd.xing at	228 Bernie Tr	1.50	31.19 **
50307 -	SERV/METER INSTALLA			7.00	171.74
50307 -	SERV/METER INSTALLA	ATION RETIREMENTS	1.108.0100	8.00	134.17
Total for G/L#:	1.108.0100	PROV FOR DEPR P	LANT IN SERVICE	15.00	305.91 *
Total for W/O#:	50307 -	SERV/METER INST	ALLATION RETIREMENTS	15.00	305.91 **
505192-	REL ON MAIN ST HWY			10.00	327.39
Total for G/L#:	1.107.0100	CONST WORK IN P	ROGRESS CONTROL	10.00	327.39 *
Total for W/O#:	505192-	REL ON MAIN ST	HWY 213 FOR PHASE 2 CONS	10.00	327.39 **
505193-	INSTALL TELEMETRY A	T BEATTYVILLE TOW	N BO 1.107.0100	1.00	29.93
Total for G/L#:	1.107.0100	CONST WORK IN P	ROGRESS CONTROL	1.00	29.93 *

### DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES Labor Loading Distribution to W/O

	PAY PERIOD ENDING 7/15/2007 CHECK DATE 7/13/2007		
Work Order#	Work Order Description	Hours	Amount
50207 -	SERV/METER INSTALLTN RETIREMTS 1.108.0100	3.00	13.20
50207 -	SERV/METER INSTALLTN RETIREMTS 1.108.0100	3.00	36.86
50207 -	SERV/METER INSTALLTN RETIREMTS 1.108.0100	3.00	5.99
50207 -	SERV/METER INSTALLTN RETIREMTS 1.108.0100	9.00	39.59
50207 -	SERV/METER INSTALLTN RETIREMTS 1.108.0100	9.00	110.58
50207 -	SERV/METER INSTALLTN RETIREMTS 1.108.0100	9.00	18.00
50207 -	SERV/METER INSTALLTN RETIREMTS 1.108.0100	4.00	17.60
50207 -	SERV/METER INSTALLTN RETIREMTS 1.108.0100	4.00	49.16
50207 -	SERV/METER INSTALLTN RETIREMTS 1.108.0100	4.00	8.00
50207 -	SERV/METER INSTALLTN RETIREMTS 1.108.0100	6.00	26.40
50207 ~	SERV/METER INSTALLTN RETIREMTS 1.108.0100	6.00	73.76
50207 -	SERV/METER INSTALLTN RETIREMTS 1.108.0100	6.00	12.00
Total for G/L#:	1.108.0100 PROV FOR DEPR PLANT IN SERVICE	.00	934.49 *
Total for W/O#:	50207 - SERV/METER INSTALLTN RETIREMTS	.00	934.49 **
502359-	Ext in Homestead Estates in Berea for Bl 1.107.0100	30.00	132.00
502359-	Ext in Homestead Estates in Berea for Bl 1.107.0100	30.00	368.71
502359-	Ext in Homestead Estates in Berea for Bl 1.107.0100	30.00	60.00
502359-	Ext in Homestead Estates in Berea for Bl 1.107.0100	28.00	123.19
502359-	Ext in Homestead Estates in Berea for Bl 1.107.0100	28.00	344.11
502359-	Ext in Homestead Estates in Berea for Bl 1.107.0100	28.00	56.00
502359-	Ext in Homestead Estates in Berea for Bl 1.107.0100	29.00	127.60
502359~	Ext in Homestead Estates in Berea for Bl 1.107.0100	29.00	356.41
502359-	Ext in Homestead Estates in Berea for Bl 1.107.0100	29.00	58.00
502359-	Ext in Homestead Estates in Berea for Bl 1.107.0100	43.00	189.19
502359-	Ext in Homestead Estates in Berea for Bl 1.107.0100	43.00	528.46
502359-	Ext in Homestead Estates in Berea for Bl 1.107.0100	43.00	86.00
502359~	Ext in Homestead Estates in Berea for Bl 1.107.0100	8.00	35.19
502359-	Ext in Homestead Estates in Berea for Bl 1.107.0100	8.00	98.29
502359-	Ext in Homestead Estates in Berea for Bl 1.107.0100	8.00	16.00
502359~	Ext in Homestead Estates in Berea for Bl 1.107.0100	29.00	127.60
502359-	Ext in Homestead Estates in Berea for Bl 1.107.0100	29.00	356.41
502359~	Ext in Homestead Estates in Berea for Bl 1.107.0100	29.00	58.00
Total for G/L#:	1.107.0100 CONST WORK IN PROGRESS CONTROL	.00	3,121.16 *
Total for W/O#:	502359- Ext in Homestead Estates in Berea for B	.00	3,121.16 **
502372-	Rel on Hwy 595, Menelaus Rd and Hwy 25 1.107.0100	16.00	70.40
502372~	Rel on Hwy 595, Menelaus Rd and Hwy 25 1.107.0100	16.00	196.64
502372-	Rel on Hwy 595, Menelaus Rd and Hwy 25 1.107.0100	16.00	32.00
502372-	Rel on Hwy 595, Menelaus Rd and Hwy 25 1.107.0100	28.00	123.20
502372-	Rel on Hwy 595, Menelaus Rd and Hwy 25 1.107.0100	28.00	344.13
502372-	Rel on Hwy 595, Menelaus Rd and Hwy 25 1.107.0100	28.00	56.00
502372-	Rel on Hwy 595, Menelaus Rd and Hwy 25 1.107.0100	30.50	134.19
502372-	Rel on Hwy 595, Menelaus Rd and Hwy 25 1.107.0100	30.50	374.82
502372-	Rel on Hwy 595, Menelaus Rd and Hwy 25 1.107.0100	30.50	61.00
502372-	Rel on Hwy 595, Menelaus Rd and Hwy 25 1.107.0100	8.00	35.20
502372-	Rel on Hwy 595, Menelaus Rd and Hwy 25 1.107.0100	8.00	98.33
502372-	Rel on Hwy 595, Menelaus Rd and Hwy 25 1.107.0100	8.00	16.00

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### DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES Labor Loading Distribution to W/O

	DAY DERIOD	ENDING 7/15/2007	CHECK DATE 7/13/2007		
Work Order#	Work Order Descr		G/L#	Hours	Amount
		- 10 - 10 - 11	O/ Δπ	HOULD	Allount
Total for G/L#:	1.107.0100	CONST WORK IN P	ROGRESS CONTROL	.00	1,541.91 *
Total for W/O#:	502372-	Rel on Hwy 595,	Menelaus Rd and Hwy 25	.00	1,541.91 **
502380-	Rel along Dunn C	annon Ln & Hwy	1.107.0100	25.00	110.00
502380-	Rel along Dunn C	annon Ln & Hwy	1.107.0100	25.00	307.25
502380-	Rel along Dunn Ca	annon Ln & Hwy	1.107.0100	25.00	50.00
502380-	Rel along Dunn Ca	annon Ln & Hwy	1.107.0100	32.00	140.81
502380-	Rel along Dunn Ca	annon Ln & Hwy	1.107.0100	32.00	393.31
502380-	Rel along Dunn Ca	annon Ln & Hwy	1.107.0100	32.00	64.01
502380-	Rel along Dunn Ca	annon Ln & Hwy	1.107.0100 1.107.0100	26.50	116.61
502380-	Rel along Dunn Ca	annon Ln & Hwy	1.107.0100	26.50	325.71
502380-	Rel along Dunn Ca	annon Ln & Hwy	1.107.0100 1.107.0100	26.50	53.00
502380-	Rel along Dunn Ca	annon Ln & Hwy	1.107.0100	29.50	129.81
502380-	Rel along Dunn Ca	annon Ln & Hwy	1.107.0100 1.107.0100	29.50	362.58
502380-	Rel along Dunn Ca	annon Ln & Hwy	1.107.0100	29.50	59.00
502380-	Rel along Dunn Ca	annon Ln & Hwy	1.107.0100	22.00	96.81
502380-	Rel along Dunn Ca	annon Ln & Hwy	1.107.0100	22.00	270.39
502380-	Rel along Dunn Ca	4	1.107.0100	22.00	44.00
Total for G/L#:	1.107.0100	CONST WORK IN PR	OGRESS CONTROL	.00	2,523.29 *
Total for W/O#:	502380-	Rel along Dunn (	annon Ln & Hwy	.00	2,523.29 **
502383-	Reb Meter for Ric	chmond Auto Pa	1.107.0100	16.00	70.39
502383-	Reb Meter for Ric		1.107.0100	16.00	196.62
502383-	Reb Meter for Ric		1.107.0100	16.00	32.00
502383-	Reb Meter for Ric		1.107.0100	5.00	22.00
502383-	Reb Meter for Ric	hmond Auto Pa	1.107.0100	5.00	61.45
502383-	Reb Meter for Ric	hmond Auto Pa	1,107.0100	5.00	10.00
502383-	Reb Meter for Ric	hmond Auto Pa	1.107.0100	16.00	70.39
502383-	Reb Meter for Ric	hmond Auto Pa	1.107.0100	16.00	196.62
502383-	Reb Meter for Ric	hmond Auto Pa	1.107.0100	16.00	32.00
502383-	Reb Meter for Ric	hmond Auto Pa	1.107.0100	16.00	70.40
502383-	Reb Meter for Ric	hmond Auto Pa	1.107.0100	16.00	196.65
502383-	Reb Meter for Ric	hmond Auto Pa	1.107.0100	16.00	32.00
502383-	Reb Meter for Ric	hmond Auto Pa	1.107.0100	16.00	70.39
502383-	Reb Meter for Ric		1.107.0100	16.00	196.62
502383-	Reb Meter for Ric	hmond Auto Pa	1.107.0100	16.00	32.00
502383-	Reb Meter for Ric	hmond Auto Pa	1.107.0100	16.00	70.40
502383-	Reb Meter for Ric	hmond Auto Pa	1.107.0100	16.00	196.64
502383-	Reb Meter for Ric	hmond Auto Pa	1.107.0100	16.00	32.00
Total for G/L#:	1.107.0100	CONST WORK IN PR	OGRESS CONTROL	.00	1,588.57 *
Total for W/O#:	502383-	Reb Meter for Ri	chmond Auto Pa	.00	1,588.57 **
503015~340	Ins svc at 220 Be	llaire Dr	1.107.0100	3.00	13.20
503015-340	Ins svc at 220 Be		1.107.0100	3.00	36.87
503015-340	Ins svc at 220 Be	llaire Dr	1.107.0100	3.00	6.00
503015-340	Ins svc at 220 Be	llaire Dr	1.107.0100	2.00	8.80
503015-340	Ins svc at 220 Be	llaire Dr	1.107.0100	2.00	24.58

#### DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES Payroll Distribution to W/O

	PAY PERIOD EN	DING 7/31/2007 CHE	CK DATE 7/31/2007		
Work Order#	Work Order Descript		G/L#	Hours	Amount
50207 -	SERV/METER INSTALLT	N RETIREMTS	1.108.0100	12.00	207.29
50207 -	SERV/METER INSTALLT	N RETIREMTS	1.108.0100	5.50	75.67
50207 -	SERV/METER INSTALLT	N RETIREMTS	1.108.0100	12.00	156.77
50207 -	SERV/METER INSTALLT	N RETIREMTS	1.108.0100	5.50	66.13
50207 -	SERV/METER INSTALLT		1.108.0100	12.00	141.14
50207 -	SERV/METER INSTALLT		1.108.0100	5.50	64.69
50207 -	SERV/METER INSTALLT	N RETIREMTS	1.108.0100	11.00	154.69
Total for G/L#:	1.108.0100	PROV FOR DEPR PLAN	T IN SERVICE	80.50	1,136.52 *
Total for W/O#:	50207 -	SERV/METER INSTALL	TN RETIREMTS	80.50	1,136.52 **
502359-	Ext in Homestead Es	tates in Berea for B	1 1.107.0100	8.00	162.50
502359-	Ext in Homestead Es	tates in Berea for B	1 1.107.0100	8.00	110.07
502359-	Ext in Homestead Es	tates in Berea for B	1 1.107.0100	8.00	96.18
502359-	Ext in Homestead Es	tates in Berea for B	1 1.107.0100	8.00	94.10
502359-	Ext in Homestead Es	tates in Berea for Bi	1 1.107.0100	16.00	223.62
Total for G/L#:	1.107.0100	CONST WORK IN PROGR	RESS CONTROL	48.00	686.47 *
Total for W/O#:	502359-	Ext in Homestead Es	states in Berea for B	48.00	686.47 **
502372-	Rel on Hwy 595, Mene		1.107.0100	4.00	105.00
502372-	Rel on Hwy 595, Mene	elaus Rd and Hwy 25	1.107.0100	10.00	180.12
502372-	Rel on Hwy 595, Mene	elaus Rd and Hwy 25	1.107.0100	3.50	90.11
502372-	Rel on Hwy 595, Mene	elaus Rd and Hwy 25	1.107.0100	22.00	340.87
502372-	Rel on Hwy 595, Mene	laus Rd and Hwy 25	1.107.0100	4.00	56.25
502372-	Rel on Hwy 595, Mene	laus Rd and Hwy 25	1.107.0100	32.00	555.56
Total for G/L#:	1.107.0100		RESS CONTROL	75.50	1,327.91 *
Total for W/O#:	502372-	Rel on Hwy 595, Men	nelaus Rd and Hwy 25	75.50	1,327.91 **
502374-	Rel Reg Stat on Hwy	595	1.107.0100	8.00	123.96
Total for G/L#:	1.107.0100	CONST WORK IN PROGR	ESS CONTROL	8.00	123.96 *
Total for W/O#:	502374-	Rel Reg Stat on Hwy	595	8.00	123.96 **
502383-	Reb Meter for Richmo	nd Auto Pa	1.107.0100	1.00	29.93
Total for G/L#:	1.107.0100	CONST WORK IN PROGR		1.00	29.93 *
Total for W/O#:	502383-	Reb Meter for Richm	ond Auto Pa	1.00	29.93 **
502386-	Ext in Shiloh Cove E	. for lots	1.107.0100	39.00	629.69
502386-	Ext in Shiloh Cove E	. for lots	1.107.0100	39.00	673.69
502386-	Ext in Shiloh Cove E	. for lots	1.107.0100	39.00	509.50
502386-	Ext in Shiloh Cove E	. for lots	1.107.0100	23.00	270.53
502386-	Ext in Shiloh Cove E	. for lots	1.107.0100	37.00	520.33
Total for G/L#:	1.107.0100	CONST WORK IN PROGRE		177.00	2,603.74 *
Total for W/O#:	502386-	Ext in Shiloh Cove 1	E. for lots	177.00	2,603.74 **
503015-323	Ins svc at 4544 Winds	star Way	1.107.0100	1.00	20.31

## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES Labor Loading Distribution to W/O

	PAY PERIOD	ENDING 7/31	/2007 CHECK	DATE	7/31/2007		
Work Order#	Work Order Descr	ription			G/L#	Hours	Amount
502372-	Rel on Hwy 595,	Menelaus Rd an	d Hwy 25	1.107	.0100	4.00	17.60
502372-	Rel on Hwy 595,	Menelaus Rd an	d Hwy 25	1.107	.0100	4.00	49.16
502372-	Rel on Hwy 595,	Menelaus Rd an	d Hwy 25	1.107	.0100	4.00	8.00
502372-	Rel on Hwy 595,	Menelaus Rd an	d Hwy 25	1.107	.0100	10.00	44.00
502372-	Rel on Hwy 595,	Menelaus Rd an	d Hwy 25	1.107	.0100	10.00	122.90
502372-	Rel on Hwy 595,	Menelaus Rd an	d Hwy 25	1.107	.0100	10.00	20.00
502372-	Rel on Hwy 595,	Menelaus Rd an	d Hwy 25	1.107	.0100	32.00	140.78
502372-	Rel on Hwy 595,	Menelaus Rd an	d Hwy 25	1.107	.0100	32.00	393.23
502372-	Rel on Hwy 595,	Menelaus Rd an	d Hwy 25	1.107	.0100	32.00	63.99
502372-	Rel on Hwy 595,	Menelaus Rd and	d Hwy 25	1.107	.0100	25.50	112.18
502372-	Rel on Hwy 595,	Menelaus Rd and	d Hwy 25	1.107	.0100	25.50	313.34
502372-	Rel on Hwy 595,	Menelaus Rd and	d Hwy 25	1.107	.0100	25.50	50.99
502372-	. Rel on Hwy 595,	Menelaus Rd and	d Hwy 25	1.107	.0100	4.00	17.59
502372-	Rel on Hwy 595,	Menelaus Rd and	d Hwy 25	1.107	.0100	4.00	49.13
502372-	Rel on Hwy 595,	Menelaus Rd and	d Hwy 25	1.107.	.0100	4.00	7.99
Total for G/L#:	1.107.0100	CONST WOR	K IN PROGRE	SS CONTE	ROL	.00	1,410.88 *
Total for W/O#:	502372-	Rel on Hwy	y 595, Mene	laus Rd	and Hwy 25	.00	1,410.88 **
502374-	Rel Reg Stat on :	Hwy 595		1.107.	.0100	8.00	35.24
502374-	Rel Reg Stat on :	Hwy 595		1.107.	0100	8.00	98.44
502374-	Rel Reg Stat on 1	Hwy 595		1.107.	0100	8.00	16.02
Total for G/L#:	1.107.0100	CONST WORK	K IN PROGRE	SS CONTR	ROL	.00	149.70 *
Total for W/O#:	502374-	Rel Reg St	tat on Hwy !	595		.00	149.70 **
502383~	Reb Meter for Ri	chmond Auto Pa		1.107.	0100	1.00	4.40
502383-	Reb Meter for Ric	chmond Auto Pa		1.107.	0100	1.00	12.29
502383-	Reb Meter for Ric	chmond Auto Pa		1.107.	0100	1.00	2.00
Total for G/L#:	1.107.0100	CONST WORK	K IN PROGRES	SS CONTR	OL	.00	18.69 *
Total for W/O#:	502383-	Reb Meter	for Richmor	nd Auto	Pa	.00	18.69 **
502386-	Ext in Shiloh Cor	ve E. for lots		1.107.	0100	39.00	171.60
502386-	Ext in Shiloh Co			1.107.	0100	39.00	479.31
502386-	Ext in Shiloh Co			1.107.	0100	39.00	78.00
502386-	Ext in Shiloh Cov			1.107.	0100	39.00	171.61
502386-	Ext in Shiloh Cov			1.107.	0100	39.00	479.34
502386-	Ext in Shiloh Cov			1.107.	0100	39.00	78.00
502386-	Ext in Shiloh Cov			1.107.	0100	39.00	171.60
502386-	Ext in Shiloh Cov			1.107.	0100	39.00	479.31
502386-	Ext in Shiloh Cov			1.107.	0100	39.00	78.00
502386-	Ext in Shiloh Cov			1.107.		23.00	101.19
502386-	Ext in Shiloh Cov			1.107.		23.00	282.65
502386-	Ext in Shiloh Cov			1.107.		23.00	46.00
502386-	Ext in Shiloh Cov			1.107.		37.00	162.79
502386-	Ext in Shiloh Cov			1.107.		37.00	454.71
502386-	Ext in Shiloh Cov			1.107.		37.00	74.00
Total for G/L#:	1.107.0100	CONST WORK	IN PROGRES	S CONTRO	OL	.00	3,308.11 *

# DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES Payroll Distribution to W/O

	DAIL DEBTOD ENDING	0/15/0000 0000			
Work Order#			K DATE 8/15/2007 G/L#		
MOIK OIGEL#	work Order Description		G/L#	Hours	Amount
Total for W/O#:	501243 - RE	P HWY 57 IN N MID	DLETOWN FROM J BELL	255.00	4,036.46 **
502012-968	SVC on Cycle Dr.		1.107.0100	20.00	443.18
502012-968	SVC on Cycle Dr.		1.107.0100	30.00	450.27
502012-968	SVC on Cycle Dr.		1.107.0100	21.00	275,44
502012-968	SVC on Cycle Dr.		1.107.0100	34.00	436.25
502012-968	SVC on Cycle Dr.		1.107.0100	21.00	320.17
Total for G/L#:	1.107.0100 CO	NST WORK IN PROGRI		126.00	1,925.31 *
Total for W/O#:	502012-968 SV	C on Cycle Dr.		126.00	1,925.31 **
50202 -	METER INSTALLATIONS - BE	EREA	1.107.0100	2.00	31.54
Total for G/L#:	1.107.0100 CON	NST WORK IN PROGRE	ESS CONTROL	2.00	31.54 *
Total for W/O#:	50202 - MET	TER INSTALLATIONS	- BEREA	2.00	31.54 **
502033-17	Ext along Cycle Dr to Ho	ospic C	1.107.0100	19.00	421.02
502033-17	Ext along Cycle Dr to Ho	ospic C	1.107.0100	5.00	75.05
502033-17	Ext along Cycle Dr to Ho	ospic C	1.107.0100 1.107.0100	18.00	236.09
502033-17	Ext along Cycle Dr to Ho	ospic C	1.107.0100	5.00	64.16
502033-17	Ext along Cycle Dr to Ho	ospic C	1.107.0100	18.00	274.43
Total for G/L#:	1.107.0100 CON	NST WORK IN PROGRE	SS CONTROL	65.00	1,070.75 *
Total for W/O#:	502033-17 Ext	along Cycle Dr t	o Hospic C	65.00	1,070.75 **
502061-75	Rel dist main on hwy 876	(Barn	1.107.0100	5.00	110.80
502061-75	Rel dist main on hwy 876	(Barn	1.107.0100 1.107.0100	5.00	75.08
502061-75	Rel dist main on hwy 876	(Barn	1.107.0100	7.00	91.81
502061-75	Rel dist main on hwy 876	(Barn	1.107.0100	6.00	76.99
502061-75	Rel dist main on hwy 876	(Barn	1.107.0100	6.00	91.48
Total for G/L#:		ST WORK IN PROGRE		29.00	446.16 *
Total for W/O#:	502061-75 Rel	dist main on hwy	876 (Barn	29.00	446.16 **
502372-	Rel on Hwy 595, Menelaus	Rd and Hwy 25	1.107.0100	3.00	89.78
502372-	Rel on Hwy 595, Menelaus	Rd and Hwy 25	1.107.0100	14.00	360.43
502372-	Rel on Hwy 595, Menelaus	Rd and Hwy 25	1.107.0100	2.50	42.29
502372~	Rel on Hwy 595, Menelaus	Rd and Hwy 25	1.107.0100	2.00	46.73
502372-	Rel on Hwy 595, Menelaus	Rd and Hwy 25	1.107.0100	17.00	490.37
Total for G/L#:	1.107.0100 CON	ST WORK IN PROGRES	SS CONTROL	38.50	1,029.60 *
Total for W/O#:	502372- Rel	on Hwy 595, Menel	laus Rd and Hwy 25	38.50	1,029.60 **
503015-355	Ins svc at 344 Bernie Tr		1.107.0100	1.00	12.83
Total for G/L#:	1.107.0100 CONS	ST WORK IN PROGRES	SS CONTROL	1.00	12.83 *
Total for W/O#:	503015-355 Ins	svc at 344 Bernie	e Tr	1.00	12.83 **
503015-359	Rep svc at 100 Meadow Ln		1.107.0100	1.00	17.09
Total for G/L#:	1.107.0100 CONS	ST WORK IN PROGRES	SS CONTROL	1.00	17.09 *

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#### DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES Labor Loading Distribution to W/O

	PAY PERIOD	ENDING 8/15/2007 (	CHECK DATE 8/15/2007		
Work Order#			G/L#	Hours	Amount
502061-75	Rel dist main on	hwy 876 (Barn	1.107.0100	6.00	26.38
502061-75		hwy 876 (Barn		6.00	73.69
502061-75	Rel dist main on	hwy 876 (Barn	1.107.0100	6.00	11.99
502061-75	Rel dist main on		1.107.0100	6.00	26.41
502061-75	Rel dist main on	hwy 876 (Barn	1 107 0100	6.00	73.77
502061-75	Rel dist main on	hwy 876 (Barn	1.107.0100	6.00	12.00
Total for G/L#:	1.107.0100	CONST WORK IN PR	OGRESS CONTROL	.00	541.99 *
Total for W/O#:	502061-75	Rel dist main on	. hwy 876 (Barn	.00	541.99 **
502372-		Menelaus Rd and Hwy 2		3.00	13.20
502372-	Rel on Hwy 595, M	Menelaus Rd and Hwy 2	5 1.107.0100	3.00	36.87
502372-		enelaus Rd and Hwy 2		3.00	6.00
502372-	Rel on Hwy 595, M	enelaus Rd and Hwy 2	5 1.107.0100	17.00	74.80
502372-	Rel on Hwy 595, M	enelaus Rd and Hwy 2	5 1.107.0100	17.00	208.92
502372-		enelaus Rd and Hwy 2		17.00	34.00
502372-	Rel on Hwy 595, M	enelaus Rd and Hwy 2		16.50	72.60
502372-	Rel on Hwy 595, M	enelaus Rd and Hwy 2	5 1.107.0100 5 1.107.0100	16.50	202.78
502372-	Rel on Hwy 595, M	enelaus Rd and Hwy 2	5 1.107.0100	16.50	33.00
502372-	Rel on Hwy 595, M	enelaus Rd and Hwy 2	5 1.107.0100	2.00	8.81
502372-	Rel on Hwy 595, M	enelaus Rd and Hwy 2 enelaus Rd and Hwy 2	5 1.107.0100	2.00	24.60
502372-	Rel on Hwy 595, M	enelaus Rd and Hwy 2	5 1.107.0100	2.00	4.00
Total for G/L#:	1.107.0100	CONST WORK IN PR	OGRESS CONTROL	.00	719.58 *
Total for W/O#:	502372-	Rel on Hwy 595, 1	Menelaus Rd and Hwy 25	.00	719.58 **
503015-355	Ins svc at 344 Be	rnie Tr	1.107.0100	1.00	4.41
503015-355	Ins svc at 344 Be	rnie Tr	1.107.0100	1.00	12.33
503015-355	Ins svc at 344 Be	rnie Tr rnie Tr	1.107.0100	1.00	2.01
Total for G/L#:		CONST WORK IN PRO	OGRESS CONTROL	.00	18.75 *
Total for W/O#:	503015-355	Ins svc at 344 Be	ernie Tr	.00	18.75 **
503015-359	Rep svc at 100 Mea	adow Ln	1.107.0100	1.00	4.40
503015-359	Rep svc at 100 Mea	adow Ln adow Ln	1.107.0100	1.00	12.30
503015-359	Rep svc at 100 Mea	adow Ln	1.107.0100	1.00	2.00
Total for G/L#:	1.107.0100	CONST WORK IN PRO	OGRESS CONTROL	.00	18.70 *
Total for W/O#:	503015-359	Rep svc at 100 Me	eadow Ln	.00	18.70 **
503015-360	Rep svc at 400 E M	Main	1.107.0100	.50	2.20
503015-360	Rep svc at 400 E M	Main	1.107.0100	.50	6.14
503015-360	Rep svc at 400 E M	Main	1.107.0100	.50	1.00
Total for G/L#:	1.107.0100	CONST WORK IN PRO	GRESS CONTROL	.00	9.34 *
Total for W/O#:	503015-360	Rep svc at 400 E	Main	.00	9.34 **
503015-361	Rep svc at 213 E (	College St	1.107.0100	.50	2.20
503015-361	Rep svc at 213 E 0	College St	1.107.0100	.50	6.14
503015-361	Rep svc at 213 E C	College St	1.107.0100	.50	1.00

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# DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES Payroll Distribution to W/O

	PAY PERIOD E		CHECK DATE 8/31/2007		
Work Order#	Work Order Descrip	otion	G/L#	Hours	Amount
Total for G/L#:	1.107.0100	CONST WORK IN	PROGRESS CONTROL	76.00	1,096.26 *
Total for W/O#:	502032-32	Ext Kingston B	ig Hill Road	76.00	1,096.26 **
502372-	Rel on Hwy 595, Me	enelaus Rd and Hwy	25 1.107.0100	26.50	410.62
Total for G/L#:	1.107.0100	CONST WORK IN 1	PROGRESS CONTROL	26.50	410.62 *
Total for W/O#:	502372-	Rel on Hwy 595	, Menelaus Rd and Hwy 25	26.50	410.62 **
502385-	Rep dist main on h	wy 876 (Barn	1.107.0100 1.107.0100	62.00	1,001.05
502385-	Rep dist main on h		1.107.0100	59.00	1,019.17
502385-	Rep dist main on h	wy 876 (Barn	1.107.0100 1.107.0100	64.00	836.10
502385-	Rep dist main on h	wy 876 (Barn	1.107.0100	50.00	588.10
502385-	Rep dist main on h	wy 876 (Barn	1.107.0100	58.00	815.65
Total for G/L#:	1.107.0100	CONST WORK IN I	PROGRESS CONTROL	293.00	4,260.07 *
Total for W/O#:	502385-	Rep dist main o	on hwy 876 (Barn	293.00	4,260.07 **
503015-375	Ins svc at 225 E B	rannon Rd	1.107.0100	2.00	40.63
503015-375	Ins svc at 225 E B	rannon Rd	1.107.0100	1.00	13.76
503015-375	Ins svc at 225 E B	rannon Rd	1.107.0100	2.00	24.05
503015-375	Ins svc at 225 E B	rannon Rd	1.107.0100	2.00	23.52
Total for G/L#:	1.107.0100	CONST WORK IN F	PROGRESS CONTROL	7.00	101.96 *
Total for W/O#:	503015-375	Ins svc at 225	E Brannon Rd	7.00	101.96 **
503015-377	Ins svc at 217 E B	rannon Rd	1.107.0100	1.00	12.02
503015-377	Ins svc at 217 E B	rannon Rd	1.107.0100	1.00	11.76
Total for G/L#:	1.107.0100	CONST WORK IN F	PROGRESS CONTROL	2.00	23.78 *
Total for W/O#:	503015-377	Ins svc at 217	E Brannon Rd	2.00	23.78 **
503015-379	Ins svc at 209 E B	rannon Rd	1.107.0100	2.00	40.63
503015-379	Ins svc at 209 E B	rannon Rd	1.107.0100	1.00	13.76
503015-379	Ins svc at 209 E B	rannon Rd	1.107.0100	3.00	36.07
503015-379	Ins svc at 209 E Br	rannon Rd	1.107.0100	1.00	12.02
503015-379	Ins svc at 209 E Br	rannon Rd	1.107.0100	3.00	35.29
503015-379	Ins svc at 209 E Bi		1.107.0100	1.00	11.76
Total for G/L#:	1.107.0100	CONST WORK IN P		11.00	149.53 *
Total for W/O#:	503015-379	Ins svc at 209	E Brannon Rd	11.00	149.53 **
503015-380	Ins svc at 205 E Bi	rannon Rd	1.107.0100	2.00	40.63
503015-380	Ins svc at 205 E Bi	rannon Rd	1.107.0100	1.00	13.76
503015-380	Ins svc at 205 E Br	rannon Rd	1.107.0100	3.00	36.07
503015-380	Ins svc at 205 E Br		1.107.0100	3.00	35.29
Total for G/L#:	1.107.0100	CONST WORK IN P		9.00	125.75 *
Total for W/O#:	503015-380	Ins svc at 205	E Brannon Rd	9.00	125.75 **

# DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES Labor Loading Distribution to W/O

	PAY PERIOD ENDING 8/31/2007 CHE	CK DATE 8/31/2007		
Work Order#	Work Order Description	G/L#	Hours	Amount
502032-32	Ext Kingston Big Hill Road	1.107.0100	16.00	70.38
502032-32	Ext Kingston Big Hill Road	1.107.0100	16.00	196.58
502032-32	Ext Kingston Big Hill Road	1.107.0100	16.00	31.99
502032-32	Ext Kingston Big Hill Road	1.107.0100	14.00	61.61
502032-32	Ext Kingston Big Hill Road	1.107.0100	14.00	172.08
502032-32	Ext Kingston Big Hill Road	1.107.0100	14.00	28.00
502032-32	Ext Kingston Big Hill Road	1.107.0100	14.00	61.60
502032-32	Ext Kingston Big Hill Road	1.107.0100	14.00	172.06
502032-32	Ext Kingston Big Hill Road	1.107.0100	14.00	27.99
502032-32	Ext Kingston Big Hill Road	1.107.0100	16.00	70.42
502032-32	Ext Kingston Big Hill Road	1.107.0100	16.00	196.69
502032-32	Ext Kingston Big Hill Road	1.107.0100	16.00	32.01
502032-32	Ext Kingston Big Hill Road	1.107.0100	16.00	70.39
502032-32	Ext Kingston Big Hill Road	1.107.0100	16.00	196.62
502032-32	Ext Kingston Big Hill Road	1.107.0100	16.00	32.00
Total for G/L#:	1.107.0100 CONST WORK IN PROG	RESS CONTROL	.00	1,420.42 *
Total for W/O#:	502032-32 Ext Kingston Big H	ill Road	.00	1,420.42 **
502372-	Rel on Hwy 595, Menelaus Rd and Hwy 25	1.107.0100	26.50	116.61
502372-	Rel on Hwy 595, Menelaus Rd and Hwy 25	1.107.0100	26.50	325.71
502372-	Rel on Hwy 595, Menelaus Rd and Hwy 25	1.107.0100	26.50	53.00
Total for G/L#:	1.107.0100 CONST WORK IN PROG	RESS CONTROL	.00	495.32 *
Total for W/O#:	502372- Rel on Hwy 595, Me	nelaus Rd and Hwy 25	.00	495.32 **
502385-	Rep dist main on hwy 876 (Barn	1.107.0100	62.00	272.81
502385-	Rep dist main on hwy 876 (Barn	1.107.0100	62.00	762.01
502385-	Rep dist main on hwy 876 (Barn	1.107.0100	62.00	124.00
502385-	Rep dist main on hwy 876 (Barn	1.107.0100	59.00	259.59
502385-	Rep dist main on hwy 876 (Barn	1.107.0100	59.00	725.09
502385~	Rep dist main on hwy 876 (Barn	1.107.0100	59.00	118.00
502385-	Rep dist main on hwy 876 (Barn	1.107.0100	64.00	281.59
502385-	Rep dist main on hwy 876 (Barn	1.107.0100	64.00	786.53
502385-	Rep dist main on hwy 876 (Barn	1.107.0100	64.00	128.00
502385-	Rep dist main on hwy 876 (Barn	1.107.0100	50.00	219.99
502385-	Rep dist main on hwy 876 (Barn	1.107.0100	50.00	614.47
502385-	Rep dist main on hwy 876 (Barn	1.107.0100	50.00	99.99
502385-	Rep dist main on hwy 876 (Barn	1.107.0100	58.00	255.20
502385-	Rep dist main on hwy 876 (Barn	1.107.0100	58.00	712.81
502385-	Rep dist main on hwy 876 (Barn	1.107.0100	58.00	116.00
Total for G/L#:	1.107.0100 CONST WORK IN PROG	RESS CONTROL	.00	5,476.08 *
Total for W/O#:	502385- Rep dist main on h	wy 876 (Barn	.00	5,476.08 **
503015-375	Ins svc at 225 E Brannon Rd	1.107.0100	2.00	8.79
503015-375	Ins svc at 225 E Brannon Rd	1.107.0100	2.00	24.56
503015-375	Ins svc at 225 E Brannon Rd	1.107.0100	2.00	4.00
503015-375	Ins svc at 225 E Brannon Rd	1.107.0100	1.00	4.39
503015-375	Ins svc at 225 E Brannon Rd	1.107.0100	1.00	12.27

### DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES Payroll Distribution to W/O

	PAY PERIOD ENI	DING 9/15/2007 CH	ECK DATE 9/14/2007		
Work Order#			G/L#	Hours	Amount
502032-32	Ext Kingston Big Hil	.l Road	1.107.0100	49.00	768.17
502032-32	Ext Kingston Big Hil		1.107.0100	51.50	726.92
502032-32	Ext Kingston Big Hil		1.107.0100 1.107.0100	5.00	70.58
502032-32	Ext Kingston Big Hil		1.107.0100	41.50	700.31
	1.107.0100			256.50	
Total for W/O#:	502032-32	Ext Kingston Big H	Hill Road	256.50	4,443.12 **
50207 -	SERV/METER INSTALLIN	RETIREMTS	1.108.0100	12.00	220.00
Total for G/L#:	1.108.0100	PROV FOR DEPR PLAN	VT IN SERVICE	12.00	220.00 *
Total for W/O#:	50207 -	SERV/METER INSTALI	TN RETIREMTS	12.00	220.00 **
502359-	Ext in Homestead Est			16.00-	223.62-
Total for G/L#:	1.107.0100	CONST WORK IN PROC	RESS CONTROL	16.00-	223.62~*
Total for W/O#:	502359-	Ext in Homestead E	States in Berea for B	16.00-	223.62-**
502372-	Rel on Hwy 595, Mene	laus Rd and Hwy 25	1.107.0100	8.50	218.83
502372-	Rel on Hwy 595, Mene			8.00	148.74
Total for G/L#:	1.107.0100	CONST WORK IN PROG	RESS CONTROL	16.50	367.57 *
Total for W/O#:	502372-	Rel on Hwy 595, Me	nelaus Rd and Hwy 25	16.50	367.57 **
502374-	Rel Reg Stat on Hwy		1.107.0100	16.00	223.62
Total for G/L#:	1.107.0100	CONST WORK IN PROG	RESS CONTROL	16.00	223.62 *
Total for W/O#:	502374-	Rel Reg Stat on Hw	y 595	16.00	223.62 **
503015-409	Rep svc at 214 Locus	t Hgts	1.107.0100	3.00	73.13
503015-409	Rep svc at 214 Locus	t Hgts	1.107.0100	1.50	21.64
503015~409	Rep svc at 214 Locus	t Hgts	1.107.0100	3.00	42.35
503015-409	Rep svc at 214 Locus	t Hgts	1.107.0100	1.00	16.77
Total for G/L#:	1.107.0100	CONST WORK IN PROG	RESS CONTROL	8.50	153.89 *
Total for W/O#:	503015-409	Rep svc at 214 Loc	ust Hgts	8.50	153.89 **
503015-410	Rep svc at 215 Locus Rep svc at 215 Locus	t Hgts	1.107.0100	5.00	121.88
503015-410	Rep svc at 215 Locus	t Hgts	1.107.0100	5.00	83.86
Total for G/L#:	1.107.0100	CONST WORK IN PROG	RESS CONTROL	10.00	205.74 *
Total for W/O#:	503015-410	Rep svc at 215 Loc	ust Hgts	10.00	205.74 **
503015-411	Rep svc at 225 Locust	Hgts	1.107.0100	1.00	24.35
503015-411	Rep svc at 225 Locust		1.107.0100	3.00	49.53
503015-411	Rep svc at 225 Locust	: Hgts	1.107.0100	3.00	43.29
503015-411	Rep svc at 225 Locust	Hgts	1.107.0100	2.00	33.54
Total for G/L#:	-	CONST WORK IN PROG		9.00	150.71 *
Total for W/O#:	503015-411	Rep svc at 225 Loca	ust Hgts	9.00	150.71 **

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#### DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES Labor Loading Distribution to W/O

		Babor Boading Diberiba	cron co m, c		
Work Order#	PAY PERIOD E Work Order Descrip	NNDING 9/15/2007 CHEC	K DATE 9/14/2007 G/L#	Hours	Amount
Total for G/L#:	1.107.0100	CONST WORK IN PROGR	ESS CONTROL	.00	299.08-*
Total for W/O#:	502359-	Ext in Homestead Es	tates in Berea for B	.00	299.08-**
502372-	Rel on Hwy 595. Me	enelaus Rd and Hwy 25	1.107.0100	16.50	72.60
502372	Rel on Hwy 595. Me	enelaus Rd and Hwv 25	1.107.0100	16.50	202.78
502372-	Del on Hwy 595, Me	enelaus Rd and Hwy 25 enelaus Rd and Hwy 25	1.107.0100	16.50	33.00
Total for G/L#:	1.107.0100	CONST WORK IN PROGR	ESS CONTROL	.00	308.38 *
Total for W/O#:	502372-	Rel on Hwy 595, Men	elaus Rd and Hwy 25	.00	308.38 **
502374-	Rel Req Stat on Hv	wy 595	1.107.0100	16.00	70.41
502374-			1.107.0100	16.00	196.67
502374-	Rel Reg Stat on Hv	wv 595	1.107.0100	16.00	32.00
Total for G/L#:	1.107.0100	CONST WORK IN PROGR	ESS CONTROL	.00	299.08 *
Total for W/O#:	502374-	Rel Reg Stat on Hwy	595	.00	299.08 **
503015-409	Rep svc at 214 Loc	rust Hats	1.107.0100	3.00	13.19
503015-409	Rep svc at 214 Loc		1.107.0100	3.00	36.86
503015-409	Rep svc at 214 Loc	_	1.107.0100	3.00	6.00
503015-409	Rep svc at 214 Loc		1.107.0100	1.50	6.60
503015-409	Rep svc at 211 Loc	mist Hats	1.107.0100	1.50	18.43
503015-409	Rep svc at 214 Loc		1.107.0100	1.50	3.00
503015-409	Rep svc at 214 Loc		1.107.0100	3.00	13.20
503015-409	Rep svc at 214 Loc		1.107.0100	3.00	36.87
503015-409	Rep svc at 214 Lo	=	1.107.0100	3.00	6.00
503015-409	Rep svc at 214 Lo		1.107.0100	1.00	4.41
503015-409	Rep svc at 214 Lo		1.107.0100	1.00	12.31
503015-409	Rep svc at 214 Lo		1.107.0100	1.00	2.00
Total for G/L#:	1.107.0100	CONST WORK IN PROGR		.00	158.87 *
Total for W/O#:	503015-409	Rep svc at 214 Locu	ıst Hgts	.00	158.87 **
503015-410	Rep svc at 215 Lo	cust Hats	1.107.0100	5.00	21.99
503015-410	Rep svc at 215 Lo		1.107.0100	5.00	61.43
503015-410	Rep svc at 215 Lo	cust Hats	1.107.0100	5.00	10.00
503015-410	Rep svc at 215 Lo		1.107.0100	5.00	22.01
503015-410	Rep svc at 215 Lo	-	1.107.0100	5.00	61.47
503015-410	Rep svc at 215 Lo		1.107.0100	5.00	10.00
Total for G/L#:	1.107.0100	CONST WORK IN PROGR	RESS CONTROL	.00	186.90 *
Total for W/O#:	503015-410	Rep svc at 215 Locu	ıst Hgts	.00	186.90 **
503015-411	Rep svc at 225 Lo	cust Hqts	1.107.0100	1.00	4.42
503015-411	Rep svc at 225 Lo	-	1.107.0100	1.00	12.33
503015-411	Rep svc at 225 Lo		1.107.0100	1.00	2.00
503015-411	Rep svc at 225 Lo		1.107.0100	3.00	13.20
503015-411	Rep svc at 225 Lo	cust Hats	1.107.0100	3.00	36.87
503015-411	Rep svc at 225 Lo		1.107.0100	3.00	6.00

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# DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES Payroll Distribution to W/O

	PAY PERIOD ENDI	NG 9/30/2007 CHECK	DATE 9/28/2007		
Work Order#	Work Order Description		G/L#	Hours	Amount
Total for W/O#:	50207 -	SERV/METER INSTALLTN	RETIREMTS	45.00	801.67 **
502372-	Rel on Hwy 595, Menel	aus Rd and Hwv 25	1.107.0100	3.00	77.24
Total for G/L#:		CONST WORK IN PROGRE		3.00	77.24 *
Total for W/O#:	502372-	Rel on Hwy 595, Mene	laus Rd and Hwy 25	3.00	77.24 **
502384-	Ext in Berkley Hall D	evel phas	1.107.0100	37.00	716.86
502384-	Ext in Berkley Hall D	•	1.107.0100	37.00	766.98
502384~	Ext in Berkley Hall D		1.107.0100	35.50	556.54
502384-	Ext in Berkley Hall D		1.107.0100	35.50	501.04
502384-	Ext in Berkley Hall D	-	1.107.0100	20.00	337.49
Total for G/L#:		CONST WORK IN PROGRE	SS CONTROL	165.00	2,878.91 *
Total for W/O#:	502384-	Ext in Berkley Hall	Devel phas	165.00	2,878.91 **
	Tue Dee Sto to com	o Porkley	1.107.0100	8.00	135.00
502390- Total for G/L#:	Ins Reg. Sta.to serv 1.107.0100	e beiniey CONST WORK IN PROGRE		8.00	135.00 *
Total for W/O#:	502390-	Ins Reg. Sta.to ser	ve Berkley	8.00	135.00 **
	December 220 Legist	Hat a	1.107.0100	1.00	24.38
503015-412	Rep svc at 220 Locust	-	1.107.0100	2.00	33.02
503015-412	Rep svc at 220 Locust		1.107.0100	2.00	28.85
503015-412	Rep svc at 220 Locust	-	1.107.0100	3.00	42.35
503015-412	Rep svc at 220 Locust		1.107.0100	2.00	33.54
503015-412	Rep svc at 220 Locust	ngts CONST WORK IN PROGRE		10.00	162.14 *
Total for G/L#:	1.107.0100	CONST WORK IN PROGRE	35 CONTROL	20.00	
Total for W/O#:	503015-412	Rep svc at 220 Locus	t Hgts	10.00	162.14 **
503015-413	Rep svc at 224 Locust	Hgts	1.107.0100	1.00	24.38
503015-413	Rep svc at 224 Locust	Hgts	1.107.0100	2.00	33.02
503015-413	Rep svc at 224 Locust	Hgts	1.107.0100	2.00	28.85
503015-413	Rep svc at 224 Locust	Hgts	1.107.0100	3.00	42.35
503015-413	Rep svc at 224 Locust	Hgts	1.107.0100	2.00	33.54
Total for G/L#:	1.107.0100	CONST WORK IN PROGRE	SS CONTROL	10.00	162.14 *
Total for W/O#:	503015-413	Rep svc at 224 Locus	st Hgts	10.00	162.14 **
503015-414	Rep svc at 230 Locust	Hqts	1.107.0100	1.00	24.38
503015-414	Rep svc at 230 Locust		1.107.0100	3.00	49.53
503015-414	Rep svc at 230 Locust		1.107.0100	1.00	14.43
503015-414	Rep svc at 230 Locust		1.107.0100	4.00	56.46
503015-414	Rep svc at 230 Locust	-	1.107.0100	2.00	33.54
Total for G/L#:	1.107.0100	CONST WORK IN PROGRE	ESS CONTROL	11.00	178.34 *
Total for W/O#:		Rep svc at 230 Locus	st Hats	11.00	178.34 **
TOTAL FOR W/U#:	O∩O∩TO_4∓4	nop by a de 250 books	· · · · · · · · · · · · · · · · · · ·		
503015-415	Rep svc at 232 Locust	: Hgts	1.107.0100	1.00	24.38
503015-415	Rep svc at 232 Locust	Hgts	1.107.0100	1.00	16.51

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#### DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES Labor Loading Distribution to W/O

	PAY PERIOD ENDING 9/30/2007	CHECK DATE 9/28/2007		
Work Order#	Work Order Description	G/L#	Hours	Amount
50207 -	SERV/METER INSTALLTN RETIREMTS	1.108.8000	3.00	13.21
50207 -	SERV/METER INSTALLTN RETIREMTS	1.108.8000	3.00	36.89
50207 -	SERV/METER INSTALLTN RETIREMTS	1.108.8000	3.00	6.00
	SERV/METER INSTALLTN RETIREMTS	1.108.8000	32.00	140.80
50207 -	SERV/METER INSTALLTN RETIREMTS	1.108.8000	32.00	393.29
50207 -	SERV/METER INSTALLTN RETIREMTS	1.108.8000	32.00	64.00
50207 -	SERV/METER INSTALLTN RETIREMTS	1.108.8000	3.00	13.21
50207 -	SERV/METER INSTALLTN RETIREMTS	1.108.8000	3.00	36.91
50207 -	SERV/METER INSTALLIN RETIREMTS	1.108.8000	3.00	6.01
50207 -	SERV/METER INSTALLIN RETIREMTS	1.108.8000	3.00	13.20
50207 -	SERV/METER INSTALLTN RETIREMTS	1.108.8000	3.00	36.87
50207 -	SERV/METER INSTALLTN RETIREMTS	1.108.8000	3.00	6.00
50207 -	SERV/METER INSTALLTN RETIREMTS	1.108.8000	4.00	17.61
50207 -	SERV/METER INSTALLTN RETIREMTS	1.108.8000	4.00	49.18
50207 -	SERV/METER INSTALLTN RETIREMTS	1.108.8000	4.00	8.00
50207 - Total for G/L#:		AL DEPRECIATION	.00	841.18 *
Total for W/O#:	50207 - SERV/METER INS	TALLTN RETIREMTS	.00	841.18 **
	Rel on Hwy 595, Menelaus Rd and Hwy	7 25 1.107.0100	3.00	13.20
502372-	Rel on Hwy 595, Menelaus Rd and Hwy	7 25 1.107.0100	3.00	36.87
502372-	Rel on Hwy 595, Menelaus Rd and Hwy		3.00	6.00
502372- Total for G/L#:	1.107.0100 CONST WORK IN		.00	56.07 *
Total for W/O#:	502372- Rel on Hwy 595	5, Menelaus Rd and Hwy 25	.00	56.07 **
	Ext in Berkley Hall Devel phas	1.107.0100	37.00	162.76
502384-	Ext in Berkley Hall Devel phas	1.107.0100	37.00	454.63
502384-	Ext in Berkley Hall Devel phas	1.107.0100	37.00	73.99
502384-	Ext in Berkley Hall Devel phas	1.107.0100	37.00	162.80
502384 -	Ext in Berkley Hall Devel phas	1.107.0100	37.00	454.71
502384~	Ext in Berkley Hall Devel phas	1.107.0100	37.00	73.99
502384-	Ext in Berkley Hall Devel phas	1.107.0100	35.50	156.20
502384-	Ext in Berkley Hall Devel phas	1.107.0100	35.50	436.27
502384-	Ext in Berkley Hall Devel phas	1.107.0100	35.50	70.99
502384-	Ext in Berkley Hall Devel phas	1.107.0100	35.50	156.19
502384-	Ext in Berkley Hall Devel phas	1.107.0100	35.50	436.26
502384 -	Ext in Berkley Hall Devel phas	1.107.0100	35.50	71.00
502384-	Ext in Berkley Hall Devel phas	1.107.0100	20.00	88.00
502384 -	Ext in Berkley Hall Devel phas	1.107.0100	20.00	245.82
502384-	Ext in Berkley Hall Devel phas	1.107.0100	20.00	40.00
502384- Total for G/L#:		PROGRESS CONTROL	.00	3,083.61 *
,		y Hall Devel phas	.00	3,083.61 **
Total for W/O#:	502384- Ext in Berkley	Y Hall bevel brias		·
502390-	Ins Reg. Sta.to serve Berkley	1.107.0100	8.00	35.20
502390-	Ins Reg. Sta.to serve Berkley	1.107.0100	8.00	98.31
502390-	Ins Reg. Sta.to serve Berkley	1.107.0100	8.00	16.00
		PROGRESS CONTROL	.00	149.51 *

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#### DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES Payroll Distribution to W/O

Work Order#	PAY PERIOD ENDIN Work Order Description	IG 10/31/2007 CHECK	DATE 10/31/2007	Hours	Amount
501220-	REL ON HWY 519 IN CLEA			8.00	72.00
501220-	REL ON HWY 519 IN CLEA			19.00	364.46
Total for G/L#:	1.107.0100 C	ONST WORK IN PROGRE	SS CONTROL	125.00	2,070.44 *
Total for W/O#:	501220- R	EL ON HWY 519 IN CL	EARFIELD FOR ROAD C	125.00	2,070.44 **
501221-	REP & REL REG STAT AT	LEE CLAY DUE TO RD	1.107.0100	1.00	29.93
Total for G/L#:	1.107.0100	CONST WORK IN PROGRE	SS CONTROL	1.00	29.93 *
Total for W/O#:	501221- R	EP & REL REG STAT A	T LEE CLAY DUE TO R	1.00	29.93 **
501222-	REP & REL REG STATION	AT LEE CLAY DUE TO	1.107.0100	1.00	29.93
Total for G/L#:		ONST WORK IN PROGRE		1.00	29.93 *
Total for W/O#:	501222 - R	EP & REL REG STATIO	N AT LEE CLAY DUE T	1.00	29.93 **
502013-000	633 King Luke Ct		1.107.0100	3.00	45.83
Total for G/L#:	1.107.0100 C	ONST WORK IN PROGRE	SS CONTROL	3.00	45.83 *
Total for W/O#:	502013-000 6	33 King Luke Ct		3.00	45.83 **
502013-002	svc 412 KOA Ct		1.107.0100	3.00	45.82
Total for G/L#:		ONST WORK IN PROGRE	SS CONTROL	3.00	45.82 *
Total for W/O#:	502013-002 s	vc 412 KOA Ct		3.00	45.82 **
50202 -	METER INSTALLATIONS -	BEREA	1.107.0100	1.00	19.32
50202 -	METER INSTALLATIONS -		1.107.0100	8.00	122.22
50202 -	METER INSTALLATIONS -		1.107.0100	1.00	14.47
Total for G/L#:	1.107.0100 C	ONST WORK IN PROGRE	SS CONTROL	10.00	156.01 *
Total for W/O#:	50202 - M	ETER INSTALLATIONS	- BEREA	10.00	156.01 **
502372-	Rel on Hwy 595, Menela	us Rd and Hwy 25	1.107.0100	2.00	39.81
502372-	Rel on Hwy 595, Menela	us Rd and Hwy 25	1.107.0100	2.00	23.09
Total for G/L#:	1.107.0100 C	ONST WORK IN PROGRES	SS CONTROL	4.00	62.90 *
Total for W/O#:	502372- R	el on Hwy 595, Mene	laus Rd and Hwy 25	4.00	62.90 **
502384-	Ext in Berkley Hall De	vel phas	1.107.0100	3.00	80.48
502384 -	Ext in Berkley Hall De	vel phas	1.107.0100	2.00	43.41
502384-	Ext in Berkley Hall De		1.107.0100	3.00	58.63
Total for G/L#:	1.107.0100 C	ONST WORK IN PROGRES	SS CONTROL	8.00	182.52 *
Total for W/O#:	502384- E	xt in Berkley Hall I	Devel phas	8.00	182.52 **
502387-	Ext to Vineyard Est. P	hase 11	1.107.0100	8.00	159.38
502387-	Ext to Vineyard Est. P	hase 11	1.107.0100	37.00	587.75
502387-	Ext to Vineyard Est. P		1.107.0100	37.00	581.34
502387-	Ext to Vineyard Est. P	hase 11	1.107.0100	12.00	207.29

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# DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES Labor Loading Distribution to W/O

	PAY PERIOD F	NDING 10/31/2007 CF	MECK DATE 10/31/2007		
Work Order#	Work Order Descrip		G/L#	Hours	Amount
Total for W/O#:	502013-000	633 King Luke Ct		.00	56.07 **
E00010 000	svc 412 KOA Ct		1.107.0100	3.00	13.20
502013-002 502013-002	svc 412 KOA Ct		1.107.0100	3.00	36.87
502013-002	svc 412 KOA Ct		1.107.0100	3.00	6.00
Total for G/L#:	1.107.0100	CONST WORK IN PRO	OGRESS CONTROL	.00	56.07 *
Total for W/O#:	502013-002	svc 412 KOA Ct		.00	56.07 **
50202 -	METER INSTALLATION	NS - BEREA	1.107.0100	1.00	4.40
50202 -	METER INSTALLATION		1.107.0100	1.00	12.29
50202 -	METER INSTALLATION		1.107.0100	1.00	2.00
50202 -	METER INSTALLATION		1.107.0100	8.00	35.20
50202 -	METER INSTALLATION		1.107.0100	8.00	98.32
50202 -	METER INSTALLATION		1.107.0100	8.00	16.00
50202 -	METER INSTALLATION		1.107.0100	1.00	4.40
50202 -	METER INSTALLATION	NS - BEREA	1.107.0100	1.00	12.29
50202 -	METER INSTALLATION		1.107.0100	1.00	2.00
Total for G/L#:	1.107.0100	CONST WORK IN PRO	OGRESS CONTROL	.00	186.90 *
Total for W/O#:	50202 -	METER INSTALLATIO	ONS - BEREA	.00	186.90 **
502372-	Rel on Hwy 595, M	enelaus Rd and Hwy 2	5 1.107.0100	2.00	8.80
502372-	Rel on Hwy 595, M	enelaus Rd and Hwy 2	5 1.107.0100	2.00	24.58
502372-	Rel on Hwy 595, M	enelaus Rd and Hwy 2:	5 1.107.0100	2.00	4.00
502372-		enelaus Rd and Hwy 2		2.00	8.78
502372-	Rel on Hwy 595, M	enelaus Rd and Hwy 2	5 1.107.0100	2.00	24.53
502372-	Rel on Hwy 595, M	enelaus Rd and Hwy 2	5 1.107.0100	2.00	3.99
Total for G/L#:	1.107.0100	CONST WORK IN PR	OGRESS CONTROL	.00	74.68 *
Total for W/O#:	502372-	Rel on Hwy 595,	Menelaus Rd and Hwy 25	.00	74.68 **
502384-	Ext in Berkley Ha	ll Devel phas	1.107.0100	3.00	13.21
502384-	Ext in Berkley Ha	-	1.107.0100	3.00	36.89
502384-	Ext in Berkley Ha		1.107.0100	3.00	6.00
502384-	Ext in Berkley Ha	11 Devel phas	1.107.0100	2.00	8.81
	Ext in Berkley Ha		1.107.0100	2.00	24.61
502384 - 502384 -	Ext in Berkley Ha		1.107.0100	2.00	4.01
	Ext in Berkley Ha		1.107.0100	3.00	13.20
502384 - 502384 -	Ext in Berkley Ha		1.107.0100	3.00	36.88
502384-	Ext in Berkley Ha		1.107.0100	3.00	6.00
Total for G/L#:	1.107.0100	CONST WORK IN PR		.00	149.61 *
Total for W/O#:	502384-	Ext in Berkley H	all Devel phas	.00	149.61 **
502387-	Ext to Vineyard E	st. Phase 11	1.107.0100	8.00	35.20
502387-	Ext to Vineyard E		1.107.0100	8.00	98.32
502387-	Ext to Vineyard E		1.107.0100	8.00	16.00
502387-	Ext to Vineyard E		1.107.0100	37.00	162.82
502387-	Ext to Vineyard E		1.107.0100	37.00	454.77



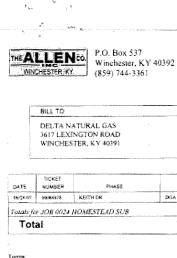
#### **Accounts Payable Charges by Vendor for a Specific Work Order**

**Beginning Date:** 20060101 **Ending Date:** 20080331

Work Order Number: 502372

Rel on Hwy 595, Menelaus Rd and Hwy 25

Vendor Name	Vendor #	Check #	Check Date	GL Month	Amount
ALLEN COMPANY INC, THE	3305	249899	20070716	200706	<del>2,415.12</del> 2,344.58
					2,415.12
3 B & T BANKCARD	4314	251903	20071009	200709	294.15
CORPORATION	Invoic	4 4368 IM			294.15
	721	250760	20070820	200707	110,912.00
DALLAS DEAN INC	,==	251882	20071008	200709	29,668.00
	The state of the s				140,580.00
GIBBONS CONSTRUCTION	4464	252397	20071022	200710	5,273.40
INC					5,273.40
					148,562.67



Ir	١٧c	oic	e

INVOICE #	CUSTOMER	DATE
33285	50435	06/30/07
	,08	NAME OF THE PROPERTY OF THE PR

terzent         bessessis         KETH DR         DDA         502359         1877         198         1860         235         63.6         1866           Totals for JOB 6023 HOMESTEAD SUB         28.77         1896         516         18.61	KESTH DR DO4 500350 N33 1.60 H640 2.35 65.16 H-64	258.62
Total on a state on a transfer of the state		348.63
Total 224.78 2392.86 804.83 juints	2259.283 908.435 34475 334	1340-10

Terms:
2% Coan Discount I paid by the 19th of this month. Due the 20th of this month. The discount is 2% of the MATERIAL CHARGE'S TAX, MAUL IS NOT INCLUDED.
Fillwards charge 2.0% per month (24% apr) on account beliances at the wind of this month. All sakes F.O.B. plant.

Please detach here and return with payment

The Alien Company, Inc. Remittance Slip

3 495.516 Total Invoice Amount Due: 3143:84

Total due if paid by the 15th: 3295.06 3 443, 75

Name: DELTA NATURAL GAS

Customer #: 50435

Invoice #: 33285

Amount Paid:

502359 258.62 525547 556.63 502383 283.45 502372 2245.14 -> 2,344.58

3343.84

00003984 MESKELAUS KUAD DGA 2472 2.30 18864 165 6534 854 266.21 00033985 NEMELAUS KUAD DGA 2445 2.30 196.85 2.65 4470 0.00 243.23	BILL TO	BILL TO	DELTA NATURAL GAS   DELTA NATURAL GAS   3617 LEXINGTON ROAD	WIN	CHESTER KY	(859) 744-3361	1				MVOII	CE* CI	JSTOMER	1	PATE
DELTA NATURAL GAS   0020 MENELAUS ROAD	BILL TO	BILL TO	DELTA NATURAL GAS   0020 MENELAUS ROAD   0020 MENELAUS ROAD								1321	85	50435	0.6	v36/07
BILL TO 0020 MENEL AUS ROAD  DELTA NATURAL GAS 3617 LEXINGTON ROAD WINCHESTER, KY 40391  TICKET 1045 PRICE 04406 TON CHARGE TAX CHARGE 9408941 MENILAIS ROAD DIGA 2410 730 1864 169 6534 649 3603 9608941 MENILAIS ROAD DIGA 2410 730 1864 169 6534 649 3603 9608941 MENILAIS ROAD DIGA 2410 730 1864 169 6534 649 3603	BILL TO	BILL TO	BILL TO								Section Consection of				
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3617 LEXINGTON ROAD   WINCHESTER, KY 40391	3617 LEXINGTON ROAD WINCRIESTER, KY 40391  ATE TICKET PHAGE PRODUCT TONS PRICE CHARGE / TON CHARGE TAX CHARGE PRODUCT TONS PRICE CHARGE / TON CHARGE TAX CHARGE PRODUCT TONS PRICE CHARGE / TON CHARGE TAX CHARGE PRODUCT TONS PRICE CHARGE / TON CHARGE TAX CHARGE PRODUCT TONS PRICE CHARGE / TON CHARGE TAX CHARGE PRODUCT TONS PRICE CHARGE / TON CHARGE TAX CHARGE TAX CHARGE TAX CHARGE TAX CHARGE TAX CHARGE / TON CHARGE /	3617 LEXINGTON ROAD   WINCHESTER, RY 40393	TICKET	Γ	DELTA N	ATURAL GAS					-	1920 NE	MELAUSI	J. PALE	
TICKET	TICKET	TICKET PHASE PRODUCT TOWS PRICE CHARGE TAK CHARGE TAK CHARGE TAK CHARGE TOWN CHARGE TAK CHARGE TAK CHARGE TAK CHARGE TOWN CHARGE TAK CHA	TICKET SHASE PRODUCT TOWS PRICE CHARGE TAK CHARGE TAX CHARGE TOWS PRICE CHARGE TOWN CHARGE TAX CHAR					Second Control of Cont							
SUMMER	ATE 41UMBER PHASE PHASE PRODUCT TONS PRICE CHARGE /TON CHARGE TAX CHARGE PHASE (1864)  1869/981 MENGLAUS ROAD DGA 21:46 3:00 18842 1.00 87:31 6:68 23  1869/07 08083984 MENGLAUS ROAD DGA 24:77 7.30 18842 1.00 87:31 6:68 23  1869/07 08083985 MENGLAUS ROAD DGA 24:45 7.30 18964 1.00 00 24  1869/07 08083985 MENGLAUS ROAD DGA 24:45 7.30 18964 1.00 00 24  1869/07 08083980 MENGLAUS ROAD DGA 50.2312 22:75 1.30 881.91 1.00 00 24  1869/07 08083980 MENGLAUS ROAD DGA 50.2312 22:75 1.30 881.91 1.00 00 00 24  1869/07 08083980 MENGLAUS ROAD DGA 50.2312 22:75 1.30 00 00 00 00 00 00 00 00 00 00 00 00 0	PRODUCT   TONS	ATE STUMBER PHASE PHASE PRODUCT TONS PRICE CHARGE TON CHARGE TAX CHARGE CHARGE OXCOPANT MENDILAIS BOAD DIGA HAS CHARGE TAX CHARGE TAX CHARGE C	240	WINCHES	TER, KY 40391							1 -		
SUMMER	ATE 41UMBER FHASE PHASE PRODUCT TORS PRICE CHARGE /TON CHARGE TAX CHARGE PHOTO 00009481 MENGLAUS ROAD DIGA 21-146 7.00 (88-42 1.00 87-31) 68-8 7.70 (88-81-140 87-31) 68-8	PRODUCT   TONS	ATE 41UMBER PHASE PHASE PRODUCT TONS PRICE CHARGE TON CHARGE TAX CHARGE (100 CHARGE TAX CHARGE) TON CHARGE TAX CHARGE (100 CHARGE) TAX CHARGE	1											1
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NUMBER         PHASE         PRODUCT         TORS         PHOE         CHARGE         TOR         CHARGE         TAX         CHARGE           9K69481         MENILASS KNAD         DIGA         H46         5.50         1842         1.61         87.91         68         223.31           9K69484         MENILASS KNAD         BIGA         24.72         2.30         1864         1.65         65.93         68.93         6.64         24.03           9M9M3985         MENILASS ROAD         DIGA         24.45         3.39         176.49         E.63         64.79         0.00         24.13	NTE STUMBER PHASE PRODUCT TORS PRICE CHARGE 170N CHARGE TAX CHARGE PRICE CHARGE 170N CHARGE TAX CHARGE PRICE PRODUCT TORS PRICE CHARGE 170N CHARGE TAX CHARGE PRICE PRIN	PRODUCT   TONS	NTE SUMBER 594-SE PRODUCT TOWS PRICE CHARGE TON CHARGE TAX CHARGE 1800 ONCOME.  DEAT ONCOME.  MENTLAUS ROAD DELA 1546 7.30 18642 1.20 5.31 6.60 20.01 18600 ONCOME.  MENTLAUS ROAD DELA 24.70 18642 1.20 5.31 6.60 20.01 18600 ONCOME.  MENTLAUS ROAD DELA 24.70 1.30 18642 1.20 6.519 6.60 20.01 18600 ONCOME.  MENTLAUS ROAD DELA 24.70 1.30 18642 1.20 6.519 6.60 20.01 18600 ONCOME.  MENTLAUS ROAD DELA 24.70 1.30 18628 1.20 6.61 6.61 6.60 20.01 18600 ONCOME.  MENTLAUS ROAD DELA 50.00 120.00 18600 ONCOME.  MENTLAUS ROAD DELA 50.00 18	AL ACAD SALAMAN PAR	TERRY	3			NET		MATERIAL	HALL RATE	HALA.		TOTAL
00003984 MESKELAUS KUAD DGA 2472 2.30 18864 165 6534 854 266.21 00033985 NEMELAUS KUAD DGA 2445 2.30 196.85 2.65 6470 0.00 243.23	FIRST   DOMNSPAM   MERKELAUS ROAD   DGA   24.72   7.30   180.64   1.64   63.94   6.94   2.66   2.67   2.44   7.39   176.45   1.64   4.74   0.80   2.46   2.67   2.44   7.39   176.45   2.67   2.47   2.67   2.67   2.48   2.67   2.48   2.67   2.48   2.67   2.48   2.67   2.48   2.67   2.48   2.67   2.48   2.67   2.48   2.67   2.48   2.68	1807   0065984   MENELAUS ROAD   180A   24.72   2.30   180A   1.65   65.84   8.64   24.62	FIRST   DOGS   DOGS   MENELLAUS ROAD   DOG   DOGS	ATE.	1	PHASE	29	kabuét	7 C#45	PRICE	CHARGE	лон	CHARGE	TAX	CHANGE
50353985 NENELAUS BUAD DGA 2145 7.35 F76.45 E.55 64.79 U.00 245.28	ACTION 07 08925985 NEMELLAUS ROAD DGA 2445, 7.39 176.85 2A5 44.79 0.00 24. ACTION 08025986 NEMELLAUS ROAD DGA 50.2371 25.75 2.39 181.81 2.46 4818 0.00 25. ACTION 08084993 MENELAUS ROAD DGA 50.2371 25.00 138 082.94 265 6648 0.00 24. ACTION 08084993 MENELAUS ROAD DGA 50.2371 25.00 138 082.94 265 6648 0.00 24. ACTION 08084993 MENELAUS ROAD DGA 50.2371 25.00 138 082.94 265 6648 0.00 24. ACTION 08084993 MENELAUS ROAD DGA 50.2371 25.00 138 082.94 265 6648 0.00 24. ACTION 08084993 MENELAUS ROAD DGA 50.2371 25.00 25. ACTION 08084993 MENELAUS ROAD DGA 50.2371 25. ACTION 0808493 MENELAUS ROAD ROAD ROAD ROAD ROAD ROAD ROAD ROAD	1007   10082596   Netheral Strong   Dea	March   Marc	61840Y	69063981	MENSILARS BOAD	DGA		25.46	5.30	165.42	1.63	16.58	84.8	252.73
	\$13877 6982596 NENNELAUS ROAD DGA 502312 25.75 2.30 187.61 2.65 66.16 0.00 25.50.00 (1988890) MENELAUS ROAD DGA 502312 25.96 130 182.94 2.65 66.41 0.00 24.50.00 24.50.00 25.5	1987   6082596   MENELALIS ROAD   DOA 502372   23.77   2.30   181.81   2.45   66.11   0.00   196.2	ASSET (6832986 MENILAUS ROAD DIGA 502312 23.75 2.59 187.87 2.65 68.11 0.00 250.1 0.00 25	intestr	00063984	MERELAUS KOAD	DGA		24.75	7.30	130:68	1.65	65.3%	6.64	246.27
PRINCES DESIGNATION DES	1988) (68868) VENELAUS ROAD DIGA 25.97 ) 18 189,27 2-65 68.68 0.00 25	7887 (684489) MSNELRUS 60AB DIGA 2557 738 18927 245 64.69 0.00 2775- 19920 (684419) MSNELRUS 60AB DIGA 25.67 738 (78LS) 2.65 64.82 (0.00 245- 19800 (684414) MSNELRUS BIADD DIGA 25.67 738 (78LS) 2.65 64.82 (0.00 245- 19800 (684414) MSNELRUS BIADD DIGA 36.56 738 (78LS) 2.65 64.82 (0.00 245-	USBRT (6084697 VENRELAUS ROAD DEGA 23,92 7-38 18925 2-55 68,66 0.50 227.7-19490 (6064130 METELAUS ROAD DEGA 23,92 7-38 18925 2-55 64,66 0.50 227.7-19490 (6064130 METELAUS ROAD DEGA 34,97 7-38 (70.53 2-55 64,26 0.00) 145.	STEED?	69053995	MENELAUS RUAD	DGA			7.93	176.48	2.43	64.79	5.66	243.29
A supplication of the state of	1988) GERBERT VIEWELAUS ROAD DIDA 25.97 7.38 189.27 2.65 68.66 0.00 25	7887 (684489) MSNELRUS 60AB DIGA 2557 738 18927 245 64.69 0.00 2775- 19920 (684419) MSNELRUS 60AB DIGA 25.67 738 (78LS) 2.65 64.82 (0.00 245- 19800 (684414) MSNELRUS BIADD DIGA 25.67 738 (78LS) 2.65 64.82 (0.00 245- 19800 (684414) MSNELRUS BIADD DIGA 36.56 738 (78LS) 2.65 64.82 (0.00 245-	0/1867 (008449) VENEZ-AUS BOAD DEGA 23/52 7-38 18922 245 68/69 0.50 2277- 9/1989 (008419) MENTE-AUS BOAD DEGA 23/52 7-38 (196.25 245 64/29 0.00 18/5- 9/1982 (0084145 VENEZ-AUS BOAD DEGA 34/35 7-38 (196.51 245 64/29 0.00 18/1-	51997	69082556	NENELAUS ROAD	DGA.	-nad1	25.79	2.39	18739	2,68	68.18	0.00	256.61
	2.22. (2.22.2.)	1959 (6644) MENULANIS RIDAD IXIA 35.47 736 (78.53 240 64.89 0.00 145.47 (78.64 64.89 0.00 145.47	\$1930 (664)30 MENICALIS RINAD DIGA 24.47 7.30 (78.55 245 64.82 0.00 145) \$1980 (686)48 WENDLAUS RINAD DIGA 19.25 7.36 197.00 245 64.29 0.00 149.	5/38/57	(0088409)	MENELAUS ROAD	DGA.	5000	25/96	7.33	182.94	265	66.41		149.35
1888 1889 1889 1889 1889 1889 1889 1889	90900 (20091)00 MENTE ALS ROAD DEA 26.07 7.30 (26.65 2.65 4.62 0.06 DE	19807 GERMANS MENDLAUS ROAD DOA NEWS 230 137.00 245 64.29 0.00 141.9	\$79807 (6884145 MENULAUS ROAD 5436 138 177.00 245 6429 000 149.	57887	(6)054897	MENEL AUS ROAD	DGA.		25.92		7	2.65	1	1	
		The same of the sa	The state of the s	6/99/93	(8)6941393	MENGLAUS ROAD	DGA		26.67		6	1	i	1	
0664130 MENULALIS RUAD DESA DESA 36.47 7.38 678.67 2.65 64.89 0.00 145.41	Albert American International Control	recommendation of the second s	Printer Company Septem accompany 1 (20) 1 (20) 150 TM: 186.00 TM: 186.00 TM:	1989	(00084145	MENGLAUS ROAD	BBA		34,36	738	\$57,50	2.65	1	1 1	
000004130   MESULANIS RIDAD   DGA   36.87   7.38   78.65   245   64.89   000   145.81   000004145   WESTLANIS RIDAD   DGA   36.26   7.38   177.00   2.45   64.29   0.00   145.91   000004145   00000	ATERN GOBBEST MENULAUS HOAD DOG 150 TIM 186.88 285 07.84 0.00 15	2500 DERIGHT MENULAUTHOUT DOC	Table Control Management Control Contr		60088387	MENELAUS ROAD	ENGR		25.66	139:	\$6.88	2.65	16.70	0,00	154.72
006M4390   MESSIZ-ARIS RIDAD   DIGA   26.87   738   78.65   246   64.89   006   149.49   006	-		100% for 100 0020 MENELAUS ROAD 12566 1602 19 92701 2007 32404	rainea.	WWW.	KATEROTE AT BY THOSE ATS			225.64		1647.19		997.95	كعنز	Sept. 19
0000H1300   MENDLALIS RIDAD   DXGA   28.87   23.8   (28.65   2.85   64.82   0.00   145.44   0.00				\$64930K-1708	See AMERICAN										
0000H1300   MENDLALIS RIDAD   DXGA   28.87   23.8   (28.65   2.85   64.82   0.00   145.44   0.00	in jer Jug 9020 MENELAGS ROAU	as for July 1009 0020 MENGLAGA ROAD		448/930/C758	6r JOB 8028	MENELAUS RUAU				Laurenteet	aktionistis suspension	direcco e considerati e considerati	-	(a.d 7)	1 1 2 2
	9-2/9-827 00084-145 MENDLAUS RIDAID DIGA 25-3-5 177-10 24-5 64-29- 9-2/9-827 000842-3-7 MENDLAUS RIDAID DIGA 25-9-5 13-9 18-3-8 24-5 01-24	Section 1997		96/18/07 96/18/07 96/18/07 86/19/07 86/19/07	(0084595 (0084697 (00841)30 (0084145 (0088387	MENELAUS ROAD MENELAUS ROAD MENELAUS RIVAD MENELAUS RIVAD MENELAUS RIVAD	DGA DGA DGA DGA	502312	25.97 36.67 36.36 25.66	7.38 7.38 7.38 7.38	(85.94 (96.15 (36.65 (377.00 (86.86	265 265 265 265	66.41 68.65 64.69 64.29 67.84		0.00 0.00 0.00 0.00 0.00
1000 M607 M6NECAUS ROAD DGA 23,97 7,36 100,27 1.85 68,65 0.00 237.51	1989 (1984-199 MENULAUS RUAD UKSA 18.67 7.36 (1965) 245 (4.82 0.06 19	9807 000H145 MENDLAUS RDAD DOA N.N. 130 137.00 245 6429 0.00 141.9	9807 000HHS MENDLAUS RDAD DOA NOS 130 177.00 245 6429 000 149.	1881	(6)684697	MENEL AUS ROAD	DGA		25.92	2.38	189,13	2.65	68.69	0.00	227.51
		7907 0088445 WENDLAUS RDAD DOA 34.36 7.38 177.00 2.45 64.29 0.00 141.9	VANZ GERRALS WENGLAUS READ EGA 2636 738 177.00 245 6429 6.60 149.		1		DGA		26.67	7.38	628.63	2.65	64.82	0.06	243.41
		The state of the s	The state of the s		3						6	1	i	1	
000001300 MENULALIS RUAD DIGA 20.07 7.38 030.65 265 64.89 0.00 149.40	The land of the la	recommendation of the commence	record company company are well of the first that the company of t	为中央的生	(00284145	MENELAUS ROAD	DOA					1	1	1 1	
(8684190 MENTS ALIS ROAD) DIGA DIGA DIGA DIGA DIGA DIGA DIGA DIGA	75.57 GOSSIST MENULAUS HOAD 100A 15.00 T30 180.88 2.87 0T.04 0.00 13				60084367	MENELAUS BUAD	1 BGA		15.66	139:	185.88	2.63	16:70	0,00	354.70
006M4130   MESSIZ-ARIS RIDAD   DIGA   26.87   7.38   78.65   245   64.89   0.06   149.49   0.06   0.06   0.06   0.06   0.07				W	angeren		1 5000		Share Addition of the second	1,241	-	1		-	

HOVER BOX TON QUERTY P.O. BOX 142 MEXEE RY 4047 808-865-3151 EFAITI LATO FOO DAIN BOOF CLA BIFLE BY DELS TICKET WOORSER! . DATE 05/18/07 TEME 13:10:40 STATE IDE TRUCK 02 HALLER 015 GARBARO TRUCKING CUSTOMER SOADS CELTA NATURAL GAS MENELAUS ROAD HEHELAUS ROAD ibs. 77480 25860 50800 25.40 DADES TARE (STORES) NET NET TONS JCB #0020 PHASE #002 P.O. # PRODUCT 120 DGA Tons ORDER 25.40 VE TOWNASTER Crystel Cook Carty Oak This is to certify that I have personally received the materials described hereon as eject of the 0.0.7 and the quantity appears to be as stated on the ticket. TURN(R) ON NELAUS NO WILL SEE WINKING DOWN ON (R) DELTA GAS TRUCKS 859-771-5688 JINNY

Over Bottom Quarry
P.O. BOX 143
MCKEE KY 40447

606-965-3151 6-AAYEL USED FOR OPEN BOPF CLE BEREN BYPASS

TICKET #00083984

DATE 06/18/07 TIME 13:35:29

STATE ID#

TRUCK RO2 HAULER 018 RAYMOND ROSE

CUSTOMER 50435 DELTA NATURAL GAS MENELAUS ROAD

MENELAUS ROAD

GROSS 74640
TARE (STORED) 25140
NET 49500
NET TONS 24.75

JOB #0020 PHASE #002

P.O. # PRODUCT 120 DGA

Loads Tor

ORDER 2 50.15

WEIGHMASTER

Crystal Cook

Cryptul Chark

This is to certify that I have personally received the materials described hereon as agent of the D.O.T and the quantity appears to be as stated on the ticket.

Bottom Quakry P.O. BOX 143 MCKEE KY 40447 606-965-3151

GRAVEL USED FOR OPEN BODI CLE BERIN BYPASS TICKET #00083985

DATE 06/18/07 TIME 13:37:35

STATE ID#

TRUCK MW1A HAULER 071 M & W TRUCKING

CUSTOMER 50435 DELTA NATURAL GAS MENELAUS ROAD

MENELAUS ROAD

lbs. GROSS 77500 TARE (STORED) 28600 NET 48900 NET TONS 24.45

JOB #0020 PHASE #002

P.O. # PRODUCT 120 DGA

> Loads Tons

ORDER 3 74.60

WEIGHMASTER Crystal Cook

Crustel Oak

This is to certify that I have personally received the materials described hereon as agent of the D.O.T and the quantity appears to be as stated on the ticket.

Bottom Quarr

P.O. BOX 143 MCKEE KY 40447 606-965-3151

GRAVII USED FOR OPIN BOAS CUE BEREA BYPASS

TICKET #00083986

DATE 06/18/07 TIME 13:39:48

STATE ID#

TRUCK KH52 HAULER 016 KEN HOLT

CUSTOMER 50435 : DELTA NATURAL GAS MENELAUS ROAD

MENELAUS ROAD

lbs. GROSS 77320 TARE (STORED) 25860 NET 51460 **NET TONS** 25.73

JOB #0020 PHASE #002

P.O. # PRODUCT 120 DGA

> Loads Tons

ORDER 100.33

WEIGHMASTER

Crystal Cook

Cristal Oak

This is to certify that I have personally received the materials described hereon as agent of the D.O.T and the quantity appears to be as stated on the ticket.

P.O. BOX 143 MCKEE KY 40447 606-965-3151

GRAYEL USED FOR OPEN BORF CUT BERFA BY DASS TICKET #00084000

DATE 06/18/07 TIME 14:

STATE ID#

TRUCK H378 HAULER 062 RELIABLE THE

CUSTOMER 50435 DELTA NATURAL GAS MENELAUS ROAD

MENELAUS ROAD

lbs. GROSS 78120 TARE (STORED) 28000 NET 50120 **NET TONS** 25.06

JOB #0020 PHASE #002

P.O. # PRODUCT 120, DGA

> Loads Tons

ORDER 25.60

WEIGHMASTER

Crystal Cook

Crustel Oak

This is to certify that I have personally received the materials described hereon as agent of the D.O.T and the quantity appears to be as stated on the ticket.

P.O. BOX 143 **MCKEE KY 40447** 

606-965-3151 GARVII USED FOR OPEN BOOK CIT BEREP

TICKET #00084007

DATE 06/18/07 TIME 14:53:42

STATE ID#

TRUCK RO3 HAULER 018 RAYMOND ROSE

CUSTOMER 50435 DELTA NATURAL GAS MENELAUS ROAD

MENELAUS ROAD

lbs. 76400 GROSS TARE (STORED) 24560 NET 51840 **NET TONS** 25.92

JOB #0020 PHASE #002

P.O. # PRODUCT 120 DGA

> Loads Tons

ORDER 50.98

WEIGHMASTER

Crystal Cook

Criptal Crark

This is to certify that I have personally received the materials described hereon as agent of the D.O.T and the quantity appears to be as stated on the ticket.

P.O. BOX 143
MCKEE KY 40447
606-965-3151

TICKET #00084130

DATE 06/19/07 TIME 11:44:27

STATE ID#

TRUCK H378
HAULER 062 RELIABLE TRUCKING

CUSTOMER 50435 DELTA NATURAL GAS MENELAUS ROAD

GRAVEL USED ON MENGLAUS ROAD FOR DRIVE NAY.

MENELAUS ROAD

| 1bs. | GROSS | 76940 | TARE (STORED) | 28000 | NET | 48940 | NET TONS | 24.47

JOB #0020 PHASE #002

P.O. #

PRODUCT 120 DGA

Loads Tons

ORDER 1 24.47

full silver

WEIGHMASTER

Crystal Cook

Crystal Clark

This is to certify that I have personally received the materials described hereon as agent of the D.O.T and the quantity appears to be as stated on the ticket.

Clover Bottom Querry
P.O. BOX 143
MCKEE KY 40447
606-965-3151

TICKET #00084145

DATE 06/19/07 TIME 12:42:37

STATE ID#

TRUCK H378
HAULER 062 RELIABLE TRUCKING

CUSTOMER 50435 DELTA NATURAL GAS MENELAUS ROAD

GAAVEL USED ON MENELAUS POAD! FOR DAINE WAY.

MENELAUS ROAD

| 1bs. | GROSS | 76520 | TARE (STORED) | 28000 | NET | 48520 | NET TONS | 24.26

JOB #0020 PHASE #002

P.O. # PRODUCT 120 DGA

Loads Tons

ORDER 2 48.73

alas

WEIGHMASTER

Crystal Cook

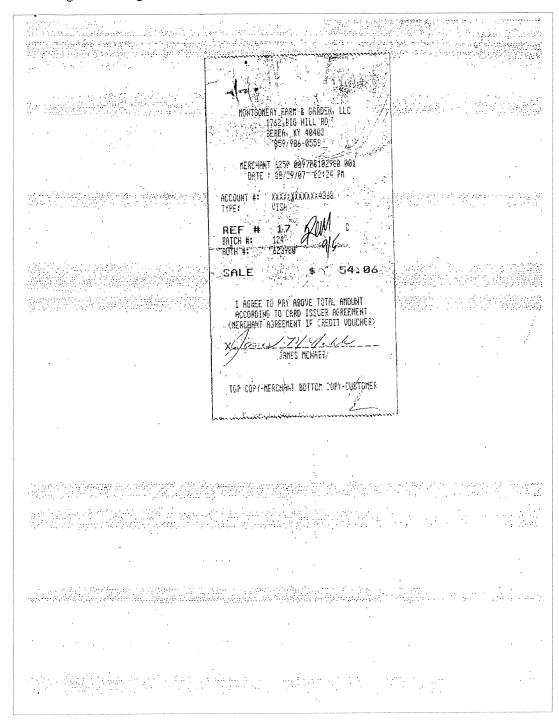
Crupter Clark

This is to certify that I have personally received the materials described hereon as agent of the D.O.T and the quantity appears to be as stated on the ticket.

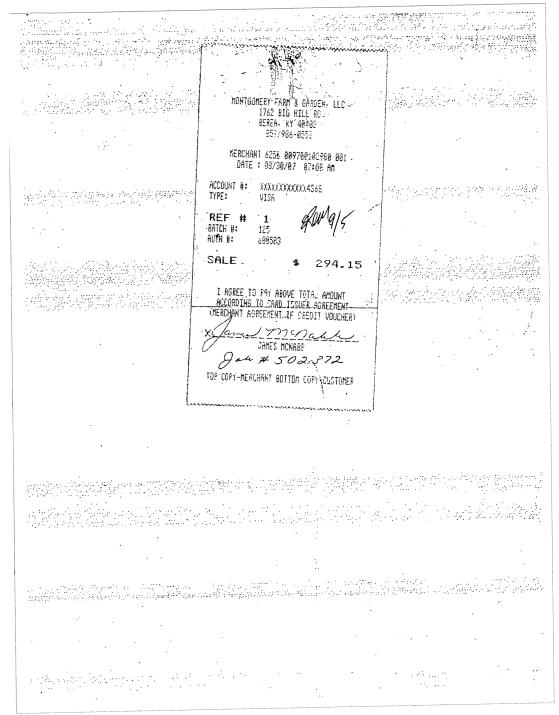
DELTA NATURAL ( Account Number: ¶ Page 1 of 3	GAS CO INC	10/08	There's opportunity here	BB&T
		Ø	Visa Corporate	
Account Summary			Account Inquiries	. 1500 profession 5 and 12 and
Billing Cycle		09/14/2007	(Call us at 1 800 397 1253	3
Days In Billing Cycle		29	Call us at 1 800 397 1253	3
Previous Balance		\$ 143 82	2	
Purchases	+	376 69	Go to www BBT com	
Cash	+	0 00	0	
Special	+	0 00	18 help you at DO DOV 600 1889 00	N. NO 07004 0000
Credits	_	0 00	Write us at PO BOX 698, WILSO	IN, NC 27894-0598
Payments	-	143 82 CR		
Other Charges	+	0 00	Payment Summary	
Finance Charges	+	0 00	1 ayiiiciis outiliidi y	
NEW BALANCE		376.69	NEW BALANCE	\$376.69
			MINIMUM PAYMENT	\$376.69
Credit Summary			PAYMENT DUE DATE	10/09/2007
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Total Credit Line Available Credit Line Available Cash Amount Over Credit Line Amount Past Due Disputed Amount  Cardholder Accour  Trans Date   Post Date	ne nt Summar Plan Name	1,623 31 0 00 0 00 0 00 0 00 V. Reference Number	4 '007  Description	nce charge accrues on our next statement  Amount
Total Credit Line Available Credit Line Available Cash Amount Over Credit Line Amount Past Due Disputed Amount	nt Summar Plan Name   PPLN01	1,623 31 0 00 0 00 0 00 0 00 0 00	4 '007 Description  ADVANCE AUTO PARTS 8110 WINCHESTER KY	nnce charge accrues on our next statement  Amount \$ 12.59-
Total Credit Line Available Credit Line Available Cash Amount Over Credit Line Amount Past Due Disputed Amount  Cardholder Accour  Trans Date Post Date  08/17 08/19	nt Summar Plan Name PPLN01 PPLN01	1,623 31 0 00 0 00 0 00 0 00 V. Reference Number 24326887230666000320934	4 '007  Description	Amount \$ 12 59 - 54 06 -
Total Credit Line Available Credit Line Available Cash Amount Over Credit Line Amount Past Due Disputed Amount  Cardholder Accour  Trans Date Post Date  08/17 08/19 08/29 08/31 08/30 09/02 09/05 09/07	NE Summar Plan Name PPLN01 PPLN01 PPLN01	1,623 31 0 00 0 00 0 00 0 00 <b>y</b> <b>Reference Number</b> 2432688723066600320934 24207857242265302092086	Description  ADVANCE AUTO PARTS 8110 WINCHESTER KY  MONTGOMERY FARM & GA BEREA KY	nnce charge accrues on our next statement  Amount \$ 12.59-
Total Credit Line Available Credit Line Available Cash Amount Over Credit Line Amount Past Due Disputed Amount  Cardholder Accour  Trans Date Post Date  08/17 08/19 08/29 08/31 08/30 09/02	NE Summar Plan Name PPLN01 PPLN01 PPLN01	1,623 31 0 00 0 00 0 00 0 00 <b>y</b> <b>Reference Number</b> 2432688723066600320934 24207857242265302092086 24207857243265802225011	Description  ADVANCE AUTO PARTS 8110 WINCHESTER KY MONTGOMERY FARM & GA BEREA KY MONTGOMERY FARM & GA BEREA KY	Amount \$ 12 59 - 54 06 - 294 15
Total Credit Line Available Credit Line Available Cash Amount Over Credit Line Amount Past Due Disputed Amount  Cardholder Accour  Trans Date Post Date  08/17 08/19 08/29 08/31 08/30 09/02 09/05 09/07 09/07 09/07	PESUMMAR Plan Name PPLN01 PPLN01 PPLN01 PPLN01	1,623 31 0 00 0 00 0 00 0 00 0 00 <b>Y</b> .  Reference Number 24326887230666000320934 24207857242265302092086 24207857242265302092086 24207857243265802225011 24473017249900015900016 00020436808	Description  ADVANCE AUTO PARTS 8110 WINCHESTER KY MONTGOMERY FARM & GA BEREA KY JENNINGS AUTO PARTS BEREA KY JENNINGS AUTO PARTS BEREA KY	Amount \$ 12 59 - 54 06 - 294 15 15 89 -
Total Credit Line Available Credit Line Available Cash Amount Over Credit Line Amount Past Due Disputed Amount  Cardholder Accour  Trans Date Post Date  08/17 08/19 08/29 08/31 08/30 09/02 09/05 09/07 09/07 09/07  Additional Informat	PEN01 PPLN01 PPLN01 PPLN01 PPLN01 PPLN01	1,623 31 0 00 0 00 0 00 0 00 0 00 <b>Y</b> Reference Number 2432688723066600320934 24207857242265302092086 24207857243265802225011 24473017249900015900016 00020436808 <b>Your Account</b>	Description  ADVANCE AUTO PARTS 8110 WINCHESTER KY MONTGOMERY FARM & GA BEREA KY JENNINGS AUTO PARTS BEREA KY BRANCH PAYMENT - THANK YO U	Amount \$ 12 59 - 54 06 - 294 15 - 143 82 CR

562-372 \$294.15 525-526 \$ 54.06

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENGLOSED ENVELOPE - ALLOW 5 DAYS FOR MAIL DELIVERY



	1762 BIG HILL R BEREA, KY 404 PHONE (859) 986- FAX (859) 986-	103 -0558	HAR	DWARE
Faces Street			<i>5</i> 7	IHL"
Customer's Order No.	Date 8/2	9/07		20
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ddress				
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	9/1/5			
ON 50	5-526 Bichma		, P.D.	
GRICULTURAL CERTIFICATE OF NAME OF FARM OR OWNER	LOCATON OF FARM	- TAX		3 06
I hereby certify that I am a farmers a business, or in the occupation ersonal property which I shall pur REPAIR AND REPLACEMENT P.	regularly engaged in the occupation of blind n of raising and feeding livestock or poult rchase will be used for the purpose(s) indic kT, racessary for the operation of farm kT, trailers, and truck-trailer combinations)	TOTAL  ig and cultivating try or producing cated below machinery which	g the soil for the milk for sale a th is exempt un	production of crops and that the tangible der KRS 139,489



FEED SEED	1762 BIG HILL RC BEREA, KY 4040 PHONE (859) 986-0 FAX (859) 986-0	DAD · DS58 HARDWARE
Anna Propi		<b>STIHL</b> "
Customer's Order No.	Date 8/3	2000
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NAME OF FARM OR OWNER	LOCATION OF PARM	TOTAL 2001
I hereby certify that I am a farme as a business, or in the occupation bersonal property which I shall purificate the REPAIR AND REPLACEMENT Property of include autombites. Interest of the part of the property of the prope	.1. regularly engaged in the occupation of tilling a on of raising and feeding livestock or poultry of irchase will be used for the purpose(s) indicate ARTS necessary for the operation of farm marks, trailers, and truck-trailer combinations).	and cultivating the sold of the production of crops or producing milk for sale and that the tangible at below. chinery which is exempt under KRS 139,480(9)
06570 SIGNATUR	1 gal # 502	372 JIRCHASED BY

· july son PAGE 82 98/6//2887 89:48 DALLAS DEAH INC 8597347872 10 INVOICE Dallas Dean, Inc. 1401 Louisville Road P.O. Box 296 Hemodaburg, KY 40330 Voice: 859-734-7071 859-734-7072 Delta Natural Gas Company 36:7 Lexington Road Windrester, KY 40391 **第一次,1948年,初秦福阳明明中部首都的,一次,1949年来已经过一行李相比(李林**) Bores Relocation Net 30 Days 6/22/07 30.00 51,630,00 29.566.00 G\* Steel 616.00 18 530 00 56.00 285.00 32.388.00 12,00 2" Plastic 2,699.00 8,760.00 30.00 4" Plantic 292.00 6,650,00 70.00 B" Bore 95.00 11.484.00 e" Cusing 198.00 13 850 00 10" Cereng -25,599.00 Less 15% Retainage June 18, 2007 thru July 20, 2007

> Supercal Selen Tex

Total invoice Amount

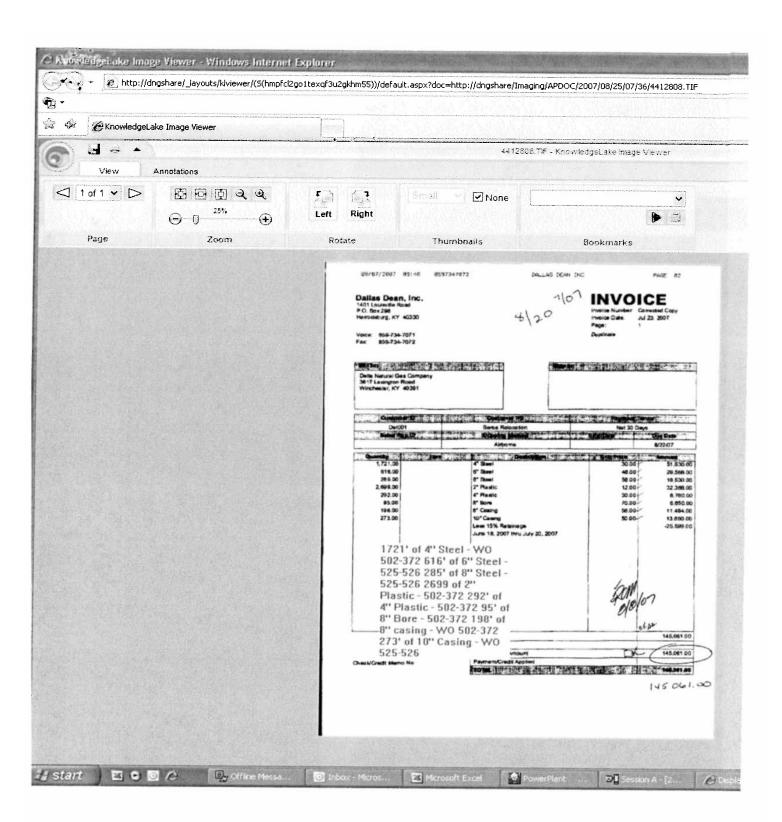
562-372 \$110,912.00 C8b 525-526 \$ 59,748.00

TO ME TO SERVICE OF THE PROPERTY OF THE PROPER

145,061.00

145,061.00

145 061.00



Dallas Dean, Inc. 1401 Louisville Road P.O. Box 296 Harrodsburg, KY 40330

Voice: 859-734-7071 859-734-7072

Sep 14, 2007

Oupricate

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

Customer ID

Ship to:

Payment Terms

Del001		7-23-07 to 8-30-07	Net 30 C	lavs
Sales Rep	IO O	Shipping Method	Ship Date	Due Date
····		Airbome		10/14/07
Quantity	ltem	Description	Unit Price	Amount
3.084.00		4" Steel - 525 - 526	30.00	92,520.0
138,00		4" Resic 502 572	30.00	4,140.0
660.00		2" Mario 502-372	12.00	7,920.0
856.00		1" Plassic 502-372	8.00	8,848.0
538.00		3/4" Plastic 562-372	20.00	10,760.0
242.00		8" Casing Open Cut ジング・ジント	58.00	14.036.0
270.00		8" Casing Bore 525-524	70.00	18,900,0
a de la companya de		Retainage Doe		25,599.0
		au work in complete	Wiking CO.	
		including Clean up.	### ##################################	
	444	U B 6222	O aut	
	Concessor of the Selection Selection (Selection Selection Selectio	Subtotal	4 9/26	180,723.0
		Sales fax		
		Total Invoice Amount		180,723,00
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		TOTAL		180,723,00

Customer PO

502-372 \$29,668.00 525-526 125,456.00 1.232.07 25,599.00 180,723,00

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bbons Construction		•		
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4.8		1	OTAL DUE	10-14

502-372 \$ 5,273.40

#### Work Order 502-374

5,266.34

<u>Amount</u>	<u>Yr/Month</u>	GL Category
808.00	200801	Accounts Payable
285.06	200709	Inventory
1,503.04	200709	Inventory
1,788.10		
299.08	200709	Labor Loading
149.70	200707	Labor Loading
223.62	200709	Payroll
123.96	200707	Payroll
796.36		
323.20 1,386.48 164.20 1,873.88	200801 200709 200707	WO Overhead WO Overhead WO Overhead

0	OST REPOSITORY				SALES OF THE PARTY			
Comp	an GI Account	Work Order	Amount	Month Number	GI Journ	al Category	Source Id	
]	10701000000000	502-374	\$323.20	200801	PowerPla	int CR Manual JE		
İ	10701000000000	502-374	\$164.20		W0 Over		Journal Lines	
ĺ	107010000000000	502-374	\$1,386.48		WO Over		Allocations	
				200703	#O OVE	neag	Allocations	

Overhead Allocation

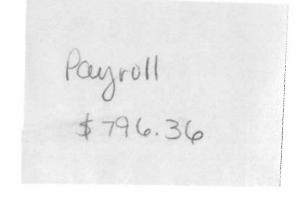
# Inventory Materials

03/27/08 16:11:56

PAGE 1 Tran Amt	73.84- 38.84- 285.06- 11.28- 11.55- 12.04- 44.10- 86.94- 444.16- 444.16- 444.16- 15.60-	1,788.10-
Qty	11.0- 90.0- 20.0- 10.0-	Total: 127.0-
Tran Date	20070914 20070914 20070914 20070914 20070914 20070914 20070914 20070914 20070914 20070914 20070914 20070914	Grand To TOTAL
Processed Date	20,070,917 20,070,917 20,071,003 20,070,917 20,070,917 20,070,917 20,070,917 20,070,917 20,070,917 20,070,917 20,070,917 20,070,917 20,070,917 20,070,917	
Part Description	TAP TEE PE-2406 4" X 2" PIPE STEEL STD. THIN-FILM 2" PIPE STEEL STD. THIN-FILM 2" ELBOW WELD 90DEG. LR 2" REDUCER WELD CONCENTRIC 2" X 1 FLANGE W.N. 150# 2" NO-BLO SERVICE TEE, MUELLER 2" VALVE NEEDLE MALE/FEMALE 1/2" 2" FLANGED VALVE 175#-R/N 143 2" FLANGED VALVE 500#-R/N 525 2" FLANGED VALVE 500#-R/N 525 1/2" FLANGED VALVE 500#-R/N 525 NIPPLE HD BLK 1/2"X 2" WEATHER CAP I"	
Part No.	12747 20216 20216 20216 22022 27016 27116 30021 31216 31216 5006 53301 88221	
Ref. No.	A81482 A81482 A81482 A81482 A81482 A81482 A81482 A81482 A81482 A81482 A81482 A81482 A81482 A81482	* *
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Quick Number	5002374 5002374 5002374 5002374 5002374 5002374 5002374 5002374 5002374 5002374	* * END

## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES Payroll Distribution to $\mbox{W/O}$

	PAY PERIOD ENDING 7/31/2007 CH	ECK DATE 7/31/2007		
Work Order#	Work Order Description	ε G/L#	Hours	Amount
50207 -	SERV/METER INSTALLTN RETIREMTS			1111000110
50207 -	SERV/METER INSTALLTN RETIREMTS	1.108.0100	12.00	207.29
50207 -	SERV/METER INSTALLTN RETIREMTS	1.108.0100	5.50	75.67
50207 -	SERV/METER INSTALLIN RETIREMTS	1.108.0100	12.00	156.77
50207 -	SERV/METER INSTALLTN RETIREMTS	1.108.0100	5.50	66.13
50207 -	SERV/METER INSTALLTN RETIREMTS	1.108.0100	12.00	141.14
50207 -	SERV/METER INSTALLTN RETIREMTS	1.108.0100	5.50	64.69
Total for G/L#:	SERV/METER INSTALLTN RETIREMTS	1.108.0100	11.00	154.69
TOTAL LOI G/L#:	1.108.0100 PROV FOR DEPR PLAN	T IN SERVICE	80.50	1,136.52 *
Total for W/O#:	50207 - SERV/METER INSTALL	TN RETIREMTS	80.50	1,136.52 **
502359-	Ext in Homestead Estates in Berea for B	1 1.107.0100	8.00	162.50
502359-	Ext in Homestead Estates in Berea for B	1 1 107 0100	8.00	162.50
502359-	Ext in Homestead Estates in Berea for B	1 107 0100	8.00	110.07
502359-	Ext in Homestead Estates in Berea for B	1 107 0100		96.18
502359-	Ext in Homestead Estates in Berea for B	1 1 107 0100	8.00	94.10
Total for G/L#:	1.107.0100 CONST WORK IN PROGR	PESS CONTROL	16.00	223.62
m ( ) 6(			48.00	686.47 *
Total for W/O#:	502359- Ext in Homestead Es	states in Berea for B	48.00	686.47 **
502372-	Rel on Hwy 595, Menelaus Rd and Hwy 25	1.107.0100	4.00	105.00
502372-	Rel on Hwy 595, Menelaus Rd and Hwy 25	1.107.0100		105.00
502372 -	Rel on Hwy 595, Menelaus Rd and Hwy 25	1.107.0100	10.00	180.12
502372-	Rel on Hwy 595, Menelaus Rd and Hwy 25	1.107.0100	3.50	90.11
502372-	Rel on Hwy 595, Menelaus Rd and Hwy 25	1.107.0100	22.00	340.87
502372-	Del II For	1.107.0100	4.00	56.25
Total for G/L#:	1.107.0100 CONST WORK IN PROGR	ESS CONTROL	32.00	555.56
Matal 6 11/0/			75.50	1,327.91 *
Total for W/O#:	502372- Rel on Hwy 595, Men	elaus Rd and Hwy 25	75.50	1,327.91 **
502374-	Rel Reg Stat on Hwy 595	1.107.0100		
Total for G/L#:	1.107.0100 CONST WORK IN PROGRE	FCC CONTROL	8.00	123.96
		235 CONTROL	8.00	123.96 *
Total for W/O#:	502374- Rel Reg Stat on Hwy	595	8.00	123.96 **
502383-	Reb Meter for Richmond Auto Pa			
Total for G/L#:	1.107.0100 CONST WORK IN DROCHE	1.107.0100	1.00	29.93
201 O/ E//.	1.107.0100 CONST WORK IN PROGRE	SSS CONTROL	1.00	29.93 *
Total for W/O#:	502383- Reb Meter for Richmo	and Auto Pa	1.00	29.93 **
502386-	Ext in Shiloh Cove E. for lots	1 107 0100		
502386-	Ext in Shiloh Cove E. for lots	1.107.0100	39.00	629.69
502386-	Ext in Shiloh Cove E. for lots	1.107.0100	39.00	673.69
502386-	Ext in Shiloh Cove E. for lots	1.107.0100	39.00	509.50
502386-	Ext in Shiloh Cove E. for lots	1.107.0100	23.00	270.53
Total for G/L#:		1.107.0100	37.00	520.33
201 201 0/ DH.	1.107.0100 CONST WORK IN PROGRES	SS CONTROL	177.00	2,603.74 *
Total for W/O#:	502386- Ext in Shiloh Cove E	. for lots	177.00	2,603.74 **
503015-323	Ins svc at 4544 Windstar Way	1.107.0100	1.00	20.31



## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES Labor Loading Distribution to W/O

	PAY PERIOD ENDING 7/31/20	07 CHECK DATE 7/31/2007		
Work Order#	Work Order Description	* G/L#	Houre	Amount
500000			nours	Amount
502372-	Rel on Hwy 595, Menelaus Rd and Hw	vy 25 1.107.0100	4.00	17.60
502372-	Rel on Hwy 595, Menelaus Rd and Hv	vy 25 1.107.0100	4.00	49.16
502372-	Rel on Hwy 595, Menelaus Rd and Hw	vy 25 1.107.0100	4.00	8.00
502372-	Rel on Hwy 595, Menelaus Rd and Hw	ry 25 1.107.0100	10.00	44.00
502372-	Rel on Hwy 595, Menelaus Rd and Hw	y 25 1.107.0100	10.00	122.90
502372-	Rel on Hwy 595, Menelaus Rd and Hw	rv 25 1.107.0100	10.00	20.00
502372-	Rel on Hwy 595, Menelaus Rd and Hw	ry 25 1.107.0100	32.00	140.78
502372-	Rel on Hwy 595, Menelaus Rď and Hw	y 25 1.107.0100	32.00	393.23
502372-	Rel on Hwy 595, Menelaus Rd and Hw	y 25 1.107.0100	32.00	63.99
502372-	Rel on Hwy 595, Menelaus Rd and Hw	y 25 1.107.0100	25.50	112.18
502372-	Rel on Hwy 595, Menelaus Rd and Hw	v 25 1.107.0100	25.50	313.34
502372-	Rel on Hwy 595, Menelaus Rd and Hw	v 25 1.107.0100	25.50	50.99
502372-	Rel on Hwy 595, Menelaus Rd and Hw	v 25 1.107 0100	4.00	
502372-	Rel on Hwy 595, Menelaus Rd and Hw	v 25 1.107.0100	4.00	17.59
502372-	Rel on Hwy 595, Menelaus Rd and Hw	y 25 1.107.0100	4.00	49.13
Total for G/L#:	1.107.0100 CONST WORK IN	PROGRESS CONTROL		7.99
		- TO THE CONTROL	.00	1,410.88 *
Total for W/O#:	502372- Rel on Hwy 599	5, Menelaus Rd and Hwy 25	.00	1,410.88 **
502374-	Rel Reg Stat on Hwy 595	1.107.0100		
502374-	Rel Reg Stat on Hwy 595	1.107.0100	8.00	35.24
502374-	Rel Reg Stat on Hwy 595	1.107.0100	8.00	98.44
Total for G/L#:		PROGRESS CONTROL	8.00	16.02
	SONOT WORK IN	TROGRESS CONTROL	.00	149.70 *
Total for W/O#:	502374- Rel Reg Stat c	n Hwy 595	.00	149.70 **
502383-	Reb Meter for Richmond Auto Pa	1.107.0100		
502383-	Reb Meter for Richmond Auto Pa	1.107.0100	1.00	4.40
502383-	Reb Meter for Richmond Auto Pa	1.107.0100	1.00	12.29
Total for G/L#:	1.107.0100 CONST WORK IN	DECORDED COMMENT	1.00	2.00
	COMBT WORK IN	FROGRESS CONTROL	.00	18.69 *
Total for W/O#:	502383- Reb Meter for	Richmond Auto Pa	.00	18.69 **
502386~	Ext in Shiloh Cove E. for lots	1 107 0100		
502386-	Ext in Shiloh Cove E. for lots	1.107.0100 1.107.0100	39.00	171.60
502386-	Ext in Shiloh Cove E. for lots		39.00	479.31
502386-	Ext in Shiloh Cove E. for lots	1.107.0100	39.00	78.00
502386-	Ext in Shiloh Cove E. for lots	1.107.0100	39.00	171.61
502386-	Ext in Shiloh Cove E. for lots	1.107.0100	39.00	479.34
502386-	Ext in Shiloh Cove E. for lots	1.107.0100	39.00	78.00
502386-	Ext in Shiloh Cove E. for lots	1.107.0100	39.00	171.60
502386-	Ext in Shiloh Cove E. for lots	1.107.0100	39.00	479.31
502386-	Ext in Shiloh Cove E. for lots	1.107.0100	39.00	78.00
502386-	Ext in Shiloh Cove E. for lots	1.107.0100	23.00	101.19
502386-	Ext in Shiloh Cove E. for lots	1.107.0100	23.00	282.65
502386-	Ext in Shiloh Cove E. for lots	1.107.0100	23.00	46.00
502386-	Ext in Shiloh Cove E. for lots	1.107.0100	37.00	162.79
502386-	Ext in Shiloh Cove E. for lots	1.107.0100	37.00	454.71
Total for G/L#:		1.107.0100	37.00	74.00
	1.107.0100 CONST WORK IN P.	KUGRESS CONTROL	.00	3,308.11 *

# DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES Payroll Distribution to W/O

	PAY PERIOD E	NDING 9/15/2007 (	CHECK DATE 9/14/2007		
Work Order#	Work Order Descrip	tion	k G/L#	Hours	Amount
502032-32					imount
502032-32	Ext Kingston Big H	III Koad	1.107.0100	49.00	768.17
502032-32	Ext Kingston Big H	Ext Kingston Big Hill Road 1.107.0100		51.50	726.92
502032-32	Ext Kingston Big H	III Road	1.107.0100	5.00	70.58
	Ext Kingston Big H	lll Road	1.107.0100	41.50	700.31
Total for G/L#:	1.107.0100	CONST WORK IN PR	OGRESS CONTROL	256.50	4,443.12 *
Total for W/O#:	502032-32	32-32 Ext Kingston Big Hill Road		256.50	4,443.12 **
50207 -	SERV/METER INSTALLT	N RETIREMTS	1.108.0100	10.00	
Total for G/L#:	1.108.0100	PROV FOR DEEP DT.	AMP IN CURITOR	12.00	220.00
				12.00	220.00 *
Total for W/O#:	50207 -	SERV/METER INSTA	LLTN RETIREMTS	12.00	220.00 **
502359-	Ext in Homestead Es	tates in Berea for	Bl 1.107.0100	16.00-	223.62-
Total for G/L#:	1.107.0100	CONST WORK IN PRO	OGRESS CONTROL	16.00-	223.62-*
Total for W/O#:	502359 -	Ext in Homestead	Estates in Berea for B	16.00	
				16.00-	223.62-**
502372-	Rel on Hwy 595, Men	elaus Rd and Hwy 25	1.107.0100	8.50	218.83
502372-	Rel on Hwy 595, Men	elaus Rd and Hwy 25	1.107,0100	8.00	148.74
Total for G/L#:	1.107.0100	CONST WORK IN PRO	GRESS CONTROL	16.50	367.57 *
Total for W/O#:	502372-	Rel on Hwy 595, M	enelaus Rd and Hwy 25	16.50	367.57 **
502374-	Rel Reg Stat on Hwy	595	1.107.0100	16.00	
Total for G/L#:	1.107.0100	CONST WORK IN PRO	GRESS CONTROL	16.00 16.00	223.62 223.62 *
Total for W/O#:				10.00	223.02 "
10ta1 101 N/OH.	502374-	kel Reg Stat on H	wy 595	16.00	223.62 **
503015-409	Rep svc at 214 Locus	t Hqts	1.107.0100	3.00	F2 12
503015-409	Rep svc at 214 Locus	t Hqts	1.107.0100	1.50	73.13
503015-409	Don our at 014 v		1.107.0100	3.00	21.64
503015-409	Rep svc at 214 Locus	t Hats	1.107.0100		42.35
Total for G/L#:	1.107.0100	CONST WORK IN PROC	IPPSS CONTROL	1.00	16.77
m / 1 5 /				8.50	153.89 *
Total for W/O#:	503015-409	Rep svc at 214 Loc	cust Hgts	8.50	153.89 **
503015-410	Rep svc at 215 Locusi	Hats	1 107 0100	5.00	
503015-410	Rep svc at 215 Locus	Hats	1.107.0100		121.88
Total for G/L#:		CONST WORK IN PROG		5.00 10.00	83.86 205.74 *
Total for W/O#:	503015-410	Don and -1 215 7			203.71
	303013 410	kep svc at 215 Loc	ust Hgts	10.00	205.74 **
503015-411	Rep svc at 225 Locust	Hgts	1.107.0100	1.00	24.35
503015-411	Rep svc at 225 Locust	Hgts	1.107.0100	3.00	49.53
503015-411	Rep svc at 225 Locust	Hgts	1.107.0100	3.00	
503015-411	Rep svc at 225 Locust	Hgts	1.107.0100	2.00	43.29
Total for G/L#:		CONST WORK IN PROG	RESS CONTROL	9.00	33.54 150.71 *
Total for W/O#:	503015-411	Don are at 205 7			
201 п/оп.	222773 471	Rep svc at 225 Loci	ist udts	9.00	150.71 **

# DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES Labor Loading Distribution to W/O

	PAY PERIOD E	NDING 0/15/200	7 CHECK DAME 0/11/222		
Work Order#	Work Order Descrip		7 CHECK DATE 9/14/2007	Hours	Amount
Total for G/L#:	1.107.0100	CONST WORK IN	PROGRESS CONTROL	.00	299.08-*
Total for W/O#:	502359-	Ext in Homeste	ad Estates in Berea for B	.00	299.08-**
502372-	Rel on Hwy 595, Mer	nelaus Rd and Hww	25 1.107.0100	16 50	
502372-	Rel on Hwy 595, Mer	nelaus Rd and Hwy	25 1 107 0100	16.50	72.60
502372-	Rel on Hwy 595, Mer	nelaus Rd and Hwy	25 1 107 0100	16.50 16.50	202.78
Total for G/L#:	1.107.0100	CONST WORK IN	PROGRESS CONTROL		33.00
			1 NOOKEED CONTROL	.00	308.38 *
Total for W/O#:	502372-	Rel on Hwy 595	, Menelaus Rd and Hwy 25	.00	308.38 **
502374-	Rel Reg Stat on Hwy	595	1.107.0100	16.00	70 41
502374-	Rel Reg Stat on Hwy	595	1.107.0100	16.00	70.41 196.67
502374-	Rel Reg Stat on Hwy	595	1.107.0100	16.00	
Total for G/L#:	1.107.0100	CONST WORK IN	PROGRESS CONTROL	.00	32.00 299.08 *
				.00	233.08 *
Total for W/O#:	502374 -	Rel Reg Stat on	n Hwy 595	.00	299.08 **
503015-409	Rep svc at 214 Locu	st Hats	1.107.0100	2.00	
503015-409	Rep svc at 214 Locu	st Hats	1.107.0100	3.00	13.19
503015-409	Rep svc at 214 Locus	st Hqts	1.107.0100	3.00	36.86
503015-409	Rep svc at 214 Locus		1.107.0100	3.00	6.00
503015-409	Rep svc at 214 Locus		1.107.0100	1.50	6.60
503015-409	Rep svc at 214 Locus	st Hats	1.107.0100	1.50	18.43
503015-409	Rep svc at 214 Locus	st Hats	1.107.0100	1.50	3.00
503015-409	Rep svc at 214 Locus		1.107.0100	3.00	13.20
503015-409	Rep svc at 214 Locus		1.107.0100	3.00	36.87
503015-409	Rep svc at 214 Locus	st Hats	1.107.0100	3.00	6.00
503015-409	Rep svc at 214 Locus		1.107.0100	1.00	4.41
503015-409	Rep svc at 214 Locus	it Hats	1.107.0100	1.00 1.00	12.31
Total for G/L#:	1.107.0100	CONST WORK IN P		.00	2.00
			The state of the s	.00	158.87 *
Total for W/O#:	503015-409	Rep svc at 214	Locust Hgts	.00	158.87 **
503015-410	Rep svc at 215 Locus	t Hats	1.107.0100	5 00	
503015~410	Rep svc at 215 Locus	t Hats	1.107.0100	5.00	21.99
503015-410	Rep svc at 215 Locus		1.107.0100	5.00	61.43
503015-410	Rep svc at 215 Locus		1.107.0100	5.00	10.00
503015-410	Rep svc at 215 Locust	t Hats	1.107.0100	5.00	22.01
503015-410	Rep svc at 215 Locust		1.107.0100	5.00	61.47
Total for G/L#:		CONST WORK IN PR		5.00	10.00
Total for W/O#:				.00	186.90 *
	503015-410	Rep svc at 215 L	ocust Hgts	.00	186.90 **
503015-411	Rep svc at 225 Locust	: Hgts	1.107.0100	1.00	4.42
503015-411	Rep svc at 225 Locust	Hgts	1.107.0100	1.00	12.33
503015-411	Rep svc at 225 Locust	Hgts	1.107.0100	1.00	2.00
503015-411	Rep svc at 225 Locust	Hgts	1.107.0100	3.00	13.20
503015-411	Rep svc at 225 Locust	Hgts	1.107.0100	3.00	36.87
503015-411	Rep svc at 225 Locust	Hgts	1.107.0100	3.00	6.00
					0.00



# Accounts Payable Charges by Vendor for a Specific Work Order Beginning Date: 20060101 Ending Date: 20080331

Work Order Number: 502374 - Rel Reg Stat on Hwy 595

Vendor Name	Vendor #	Check #	Check Date	GI Month	Amount
DALLAS DEAN INC	721	254358	20080128	200801	202 00
					909 00
					808.00

89/18/2007 14:36 0597347872

DALLAS DEAN INC

PAGE 01

Dallas Dean, Inc. 1401 Louisville Road P.O. 50x296 Hemodsburg, KY 40330

Voice: 859-734-7071 Fax: 859-734-7072 INVOICE Invoice Number: Job #502374 Invoice Date: Sep 28, 2007

Page: Duplicate

Delto Natural Gas Company
3017 Languigo Read
Winchester KY 40361

2 502 3 74

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### Work Order 525-526

Amount 54.06 125,456.00 46.43 2,397.55 3,375.27 5,289.70 61,425.50	200709 200708 200708 200707 200707	Accounts Payable Accounts Payable Accounts Payable	F of
198,044.51			
(767.54) 3,781.31 (1,515.42) 74.81 (1,508.01) (2,130.96) 6.19 (285.06) 5,257.60 2,794.29 6,638.83 12,440.33 5,054.94 (3,674.09) 21,904.60 (814.86)	200711 200709 200709 200709 200709 200709 200708 200708 200708 200708 200708 200707 200707	Inventory	
6,475.86	200707	Inventory	
53,732.82			
897.13 6,307.90 4,990.12 223.32 77.24 1,084.41 3,079.96 4,020.41 3,927.84 1,120.35 238.91	200709 200708 200707 200702 200709 200709 200708 200708 200707 200707	Labor Loading Labor Loading Labor Loading Labor Loading Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	
25,967.59			
1,808.26 72,854.09 28,314.98 63,392.28 184.89		WO Overhead WO Overhead WO Overhead WO Overhead WO Overhead	
66,554.50			

166

444,299.42

COST	REPOSITORY				<b>ENRICH</b>	NAME OF THE PARTY	
Company	GI Account	Work Order	Amount	Month Number	Month Period	GI Journal Category	Source Id
1	10701000000000	525-526	\$28,314.98	200708		0 WO Overhead	Allocations
	107010000000000	525-526	\$72,854.09	200709		0 WO Overhead	Allocations
	10701000000000	525-526	\$1,808.26	200711		0 WO Overhead	
	10701000000000	525-526	\$184.89	200702		0 WO Overhead	Allocations
	10701000000000	525-526	\$63,392.28	200707		0 WO Overhead	Allocations Allocations

Overhead Allocation

# Inventory Meterials

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	100/00/00/00	117/08 16.11

PAGE 1 Tran Amt	673.01 672.97-773.80-11.00-11
Qty	
Tran Date	20070901 20070901 20070720 20070914 20070810 20070810 20070810 20070810 20070810 20070810 20070810 20070810 20070810 20070810 20070914 20070810 20070914 20070914 20070914 20070914 20070914 20070914 200709173 200709173 200709173 200709173 200709173 200709173 200709173 200709173 200709173 200709173 200709173 200709173 200709173
Processed Date	20,070,924 20,070,924 20,070,924 20,070,722 20,070,722 20,070,722 20,070,722 20,070,722 20,070,722 20,070,722 20,070,924 20,070,924 20,070,924 20,070,924 20,070,924 20,070,924 20,070,924 20,070,924 20,070,924 20,070,917
Part Description	PIPE PE-2406 2"  PIPE PE-2406 4"  PIPE PE-2406 4"  ELL SF 90 PE-2406 2"  CAP SF PE-2406 1"  CAP SF PE-2406 4"  TAP TEF PE-2406 4"  TAP TEF PE-2406 4"  CAP SF PE-2406 4"  TAP TEF PE-2406 4"  CAP SF PE-2406 4"  TAP TEF PE-2406 4"  REDUCER BF PE-2406 4"  REDUCER STEEL STEIL
Part No.	100016 100010 100020 100020 112020 112220 122220 122220 122220 122220 122221 122220 122221 122220 122220 122220 122220 122220 122222 122220 122220 122220 122220 122220 122220 122220 122220 122222 122220 12
No. Ref. No.	A81526 A80406 A80406 A80406 A80406 A80406 A80406 A80406 A80406 A80406 A81477 A81526 A81527 A80402 A80402 A80404 A815310 A815400
Warehouse N	
Quick Number	525526 525526

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PAGE 2 Tran Amt	637.80 552.76 552.76 131.65- 131.65- 131.65- 111.55- 112.50	102.00- 102.00- 102.00- 99.83- 86.94- 86.94- 86.94-
Qty		4 4 4 4
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Processed Date	20,070,720 20,070,720 20,070,720 20,070,720 20,070,720 20,070,720 20,070,720 20,070,720 20,070,720 20,070,910 20,070,910 20,070,910 20,070,910 20,070,910 20,070,720 20,070 20,070 20,070 20,070 20,070 20,070 20,070 20,070 20	20,070,720 20,070,720 20,070,720 20,070,720 20,070,720 20,070,720
Part Description	WELD 180DEG. CONCENTRIC CONCENTR	VALVE NEEDLE MALE/FEMALE 1/2" VALVE NEEDLE MALE/FEMALE 1/2" 2" FLANGED VALVE-175#-R/N 143
Part No.	21528 21528 21528 21616 21616 220022	777 116 116 116
e <del>L</del>	A81310 A81310 A80405 A80406 A80404 A80404 A80406 A804005 A804007 A8031310 A80407 A80407 A80407 A80407 A80407 A80406 A80406 A80406 A80407 A80406 A80407 A80407 A80407 A80407 A80407 A80407 A80407 A80408 A80407 A80408	44244
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Manage   M	k Number			art	Part Description	ssed Dat	Dat	Qty	
Maintain		жл	A80405	31016	FLANGED VALVE-175#-R/N 14	170	20070713	1.0-	ο,
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,		12:	A81477	31216	FLANGED VALVE 500#-R/N 52 FLANGED VALVE 500#-R/N 52	70	20070720 20070914	0.0	
Marcol   M	5526	4 11	A80406 A81477	31216	FLANGED VALVE 500#-R/N 52	70	20070720	2.0-	٠
Hardware   Marke   M	5526	н	A80507	31216	FLANGED VALVE SOUF-K/N SZ FLANGED VALVE SOOH-P/N SS	70	20070914	2.0	Ι.
Manual	5526	æ:	A80405	31216	FLANGED VALVE 500#-R/N 52	70	2007073	2.0	
Handree	526	цн	A80404	31216	FLANGED VALVE 500#-R/N 52	170	20070713	2.0-	. 5
Headed   H	5526	: =	A80403	31920	PE-2406	170	20070713	1.0-	0
March   Marc	5526	н	A80404	31920	DE-2400	70	20070720	1.0	0.
Mail		н	A80405	33718	SITPPORT	2 0	20070713	1.0-	. 7
Handblass		ж:	A80404	33718	SUPPORT, PE	2 0	200/0/13	0 0	
Maria   Mari		<b>#</b> :	A80408	33718	SUPPORT, PE	20	20070720		. L
Hardware   1974   Marke Box Robows   4"   20,070,720   20070713   1.0-   100715   1.0-   1.0		<b>=</b> 5	A80408	33748	BOX ROADWAY	70	20070720	0.1	` c
Handle		ш	A80404 A80405	33/48	BOX ROADWAY	170	20070713	1.0-	? =
March   Marc		н	A80405	47326	OA KOADWAY	70	20070713		0
Manage		н	A80408	47326	TAPE, JOINT 2"	7 0	20070713		42.8
A80005	5526	<b>H</b>	A80404	47326	TAPE, JOINT 2"	70	20070713		47.00 00.00
Harmonia		4 12	A80651 A81062	47326	TAPE, JOINT 2"	170	20070803		19.4
Hard		Ħ	A80408	47719	OLNT Z" END SEAT, 4"X 8	70	20070824		31.8
Hard   A80444   47722   CASING RND SEAL 6"x 10"   20,070,720   20770713   20-	5526	# :	A80405	47719	END SEAL 4	2 0	200/0/20	0.0	37
A80408   47722   CASING RND SEAL 6"X 10"   20,070,720   20070713   20.070713	52.6	<b>4</b> 11	A80404	47719	END SEAL 4	70	20070713	0.00	- o
A86466   H A86466   47722   CASING END SEAL 6"X 10"   20,070,720   200707033   2.0   122	526	: #:	A80405	47722	END SEAL 6	70	20070713	2.0-	90
Hardward	526	Ħ	A80408	47722	END SEAL	9 6	20070713	2.0-	23
A80051	526	E :	A80403	47818	INSULATOR 6"X 10	20	2007072	V	27 0
Hardware   20,000   1/2"   PLUG STD. WT. BLK.   20,000   1/2"   20,000   20,00	22.0	u n	A80651		3 INSULATOR	70	20070803	ノにつ	
H	526	: =:	A80507		PLUG STD. WI	70	20070914	4.0	
26 H A80403 50066 1/2" STRAIGHT TEE H.D. BLK. 20,070,720 20070713 4.0- 26 H A80407 51306 1/2" STRAIGHT TEE H.D. BLK. 20,070,720 20070713 1.0- 26 H A80507 51306 1/2" STRAIGHT TEE H.D. BLK. 20,070,720 20070713 1.0- 26 H A80507 52504 1"X4" NIPPLE STD. WT. BLK. 20,070,727 20070727 1.0- 27	526	Н			PLING STD. WI	9 0	20070727	4.0	.84
A80407 51306 1/2" STRAIGHT TEE- H.D. BLK. 20,070,720 2007072 1.0 -	526	н:			PLUG STD. WI	2 6	20070720	-0.4	. 84-
A80403   51306   1/2" STRAIGHT TEE	526	<b>#</b> =			STRAIGHT TEE- H.D.	70	20070720	-0.1	2.59
1.0	526	<b>:</b> 12			STRAIGHT TEE- H.D.	70	20070713	1.0-	3.07-
26 H A80507 52504 1"X4" NIPPLE SID: WT. BLK. 20,070,720 20070720 1.0- 26 H A80403 52504 1"X4" NIPPLE STD: WT. BLK. 20,070,727 20070727 1.0- 226 H A80407 53301 NIPPLE HD BLK 1/2"X 2" 20,070,720 20070723 1.0- 226 H A80507 53301 NIPPLE HD BLK 1/2"X 2" 20,070,720 20070713 2.0- 226 H A80507 53301 NIPPLE HD BLK 1/2"X 2" 20,070,720 20070713 2.0- 226 H A80403 53301 NIPPLE HD BLK 1/2"X 2" 20,070,720 20070713 2.0- 226 H A80407 53508 NIPPLE HD BLK 1"X 8" 20,070,727 20070714 2.0- 226 H A80407 53508 NIPPLE HD BLK 1"X 8" 20,070,727 20070713 1.0- 226 H A80507 53508 NIPPLE HD BLK 1"X 8" 20,070,727 20070713 1.0- 236 H A80507 53812 NIPPLE HD BLK 2"X 12" 20,070,727 2007072 1.0- 240,070,727 2007072 1.0- 250,070,727 2007072 1.0- 250,070,727 2007072 1.0- 250,070,727 2007072 1.0- 250,070,727 2007072 5.0- 250,070,727 2007072 5.0- 250,070,727 2007072 5.0- 250,070,727 2007072 5.0- 250,070,727 2007072 5.0- 250,070,727 2007072 5.0- 250,070,727 2007072 5.0- 250,070,727 2007072 5.0- 250,070,727 2007072 5.0- 250,070,727 2007072 5.0- 250,070,727 2007072 5.0- 250,070,727 2007072 5.0- 250,070,727 2007071 5.0- 250,070,727 2007072 5.0- 250,070,720 2007072 5.0- 250,070,720 2007072 5.0- 250,070,720 2007072 5.0- 250,070,720 2007072 5.0- 250,070,720 2007072 5.0- 250,070,720 2007072 5.0- 250,070,720 2007072 5.0- 250,070,720 2007072 5.0- 250,070,720 2007072 5.0- 250,070,720 2007072 5.0- 250,070,720 2007072 5.0- 250,070,720 2007072 5.0- 250,070,720 2007072 5.0- 250	526	: 11			STRAIGHT TEE- H.D.	20′	20070727	1.0	4.09
1.0   1.0	526	: ==			NIFFLE STO. WT. BLK	2	20070720	1.0-	- 69.
256   H   A80407   53301   NIPPLE HD BLK 1/2" X 2"   20,0707/20   20070720   2.0-	526	н			NIPPIE STD. WI.	9 6	20070727	1.0	. 65
A80403   S3301   NIPPLE HD BLK 1/2"X 2"   20,070,720   2.00-7022	526	н			HD BLK 1/2"X 2"	) C	20070713	1.0-	- 94
A80507 53301 NIPPLE HD BLK 1/2"X 2" 20,070,727 20070717 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0	526	н;		53301	PPLE HD BLK 1/2"X	9 6	200/0/20	20.7	2.18-
26 H A80407 53301 NIPPLE HD BLK 1/2"x 2" 20,070,917 20070914 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0	57 P	щ:		53301	PPLE HD BLK 1/2"X	70,	20070727	- 0.0	1.97-
A80403   53508 NIPPLE HD BLK 1"X 8"   20,070,720   20070720   1.0-   53608 NIPPLE HD BLK 1"X 8"   20,070,720   20070713   1.0-   540003   53508 NIPPLE HD BLK 1"X 8"   20,070,720   20070773   1.0-   540007   53812 NIPPLE HD BLK 2"X 12"   20,070,727   20070727   1.0-   540007   53812 NIPPLE HD BLK 2"X 12"   20,070,727   20070727   5.0-	270	E 2		53301	PPLE HD BLK 1/2"X	70	20070914	0.0	2 . 18
26 H A80507 53812 NIPPLE HD BLK 1"X 8" 20,070,720 20070713 1.0- 4 1.0- 1.0- 1.0- 1.0- 1.0- 1.0- 1.0- 1.0-	526	c ±		53508	PPLE HD BLK 1"X 8	70,	20070720	1.0-	9 ru 1 ru 1 ru 1 ru
126 H A80407 53812 NIPPLE HD BLK 2"X 12" 20,070,727 20070727 1.0 53812 NIPPLE HD BLK 2"X 12" 20,070,720 20070720 5.0-53 5	526	: #		53508 53508	NIPPLE HD BLK 1"X 8" NIPPLE UP BIV 1"V 9"	20	20070713	1.0-	4.72-
26 H A80507 53812 NIPPLE HD BLK 2"X 12" 20,070,727 20070727 5.0- 53 36 H A80403 53812 NIPPLE HD BLK 2"X 12" 20,070,720 20070777 5.0- 53 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	526	Н		53812	NIPPLE HD BLK 2"X 12"	9,0	20070727	1.0	U)
35 H A80403 53812 NIPPLE HD BLK 2"X 12" 20,070,720 20070713 5.0 53	526	н:		53812	н	5,5	20070720	0.0	ന
	526	H		53812	NIPPLE HD BLK 2"X 12"	70,	2007072	о. С	ηų

Clover Bottom Quarry P.O. BOX 143 MCKEE KY 40447 606-965-3151 TICKET #00085581 DATE:07/03/07 TIME 11:37:13 STATE ID# TRUCK CW1 HAULER 010 CECIL GRAY CUSTOMER 50435 DELTA NATURAL GAS HWY 595 595 BYPASS JOB HWY 595 GROSS . 78300 27400 NET. 50900 NET: TONS 25.45 JOB #0025 PHASE #001 P.O. # PRODUCT 120 DGA Loads. Tons ORDER 199.98 TOTAL 0.00 Lesa Powell This is to certify that I have personally received the materials described hereon as agent of the D.O.T and the quantity appears to be as stated on the ticket. STRAIGHT ACROSS FROM ARTISIAN CENTER DOWN DIRT RD WILL SEE WORKING

P.O. BOX: 143 MCKEE KY 40447 606-965-3151

TICKET #00085609

DATE 07/03/07 TIME 12:56:35

STATE ID#

TRUCK CM1
HAULER 010 CECIL GRAY

TRUCK CM1

CUSTOMER 50435 DELTA NATURAL GAS HWY 595 595 BYPASS JOB

HWY 595

	lbs.
GROSS ·	77520
TARE (STORED)	27400
NET	50120
NET TONS	25.08
	K.

JOB #0025 PHASE #001

PRODUCT 120 DGA

	Loads	Tons		
ORDER	. 9	225.04		
TOTAL	0	0:00		

This is to certify that I have personally received the materials described hereon as agent of the D.O.T and the quantity appears to be as stated on the ticket.

STRAIGHT ACROSS FROM ARTISIAN CENTER DOWN DIRT RD WILL SEE WORKING

Joh # 525.526

Clover Bottom Quarry P.O. BOX 143 MCKEE KY 40447 606-965-3151

TICKET #00085620

DATE 07/03/07 TIME 13:29:38

STATE ID#

10 CASING PIPE TRUCK H378 BEREA BY PASS

HAULER 062 RELIABLE TRUCKING

CUSTOMER 50435
DELTA NATURAL GAS
HWY 595

HWY 595

| 1bs. | GROSS (MANUAL) | 79840 | TARE (STORED) | 28040 | NET | 51800 | NET TONS | 25.80

JOB #0025 PHASE #001

595 BYPASS JOB

P.O. # PRODUCT 120 DGA

Loads Tons

ORDER 10 250.94

TOTAL 0 0.00

JOH

WEIGHMASTER:

Lesa Powell

Her famely

This is to certify that I have personally received the materials described hereon as agent of the D.O.T and the quantity appears to be as stated on the ticket.

STRAIGHT ACROSS FROM ARTISIAN CENTER DOWN DIRT RD WILL SEE WORKING

Clover Bottom Quarry P.O. BOX 143 MCKEE KY 40447 606-965-3151 TICKET #00085633 DATE 07/03/07 TIME 13:57:02 STATE ID# TRUCK CW1 HAULER 010 CECIL GRAY CUSTOMER 50435 DELTA NATURAL GAS HW#595 595 BYPASS JOB HWY 595 lbs. GROSS 75760 TARE "(STORED) 27400 y NET 48360 NET TONS 24.18 JOB #0025 PHASE #001 P.O. # PRODUCT 120 DGA Loads Tons ORDER 275.12 TOTAL 0.00 WEIGHMASTER Lesa Powell This is to certify that I have personally received the materials described hereon as agent of the D.O.T and the quantity appears to be as stated on the ticket. STRAIGHT ACROSS FROM ARTISIAN CENTER-

DOWN DIRT RD WILL SEE WORKING

Jak # 525.526

REPRINT REPRINT REPRINT

Clover Bottom Quarry P.O. BOX 143 MCKEE KY 40447

606-965-3151

TICKET #00085648

DATE 07/03/07 TIME 14:32:43

STATE ID#

GPAVEL FOR 10 EASING PIPE BEREP PY PASS

TRUCK H378

HAULER 062 RELIABLE TRUCKING

CUSTOMER 50435
DELTA NATURAL GAS
HWY 595
595 BYPASS JOB

HWY 595

| 1bs. | GROSS | 77160 | TARE (STORED) | 28040 | NET | 49120 | NET TONS | 24.58

JOB #0025 PHASE #001

P.O. # PRODUCT 120 DGA

 Loads
 Tons

 ORDER
 0
 0.00

 TOTAL
 0
 0.00

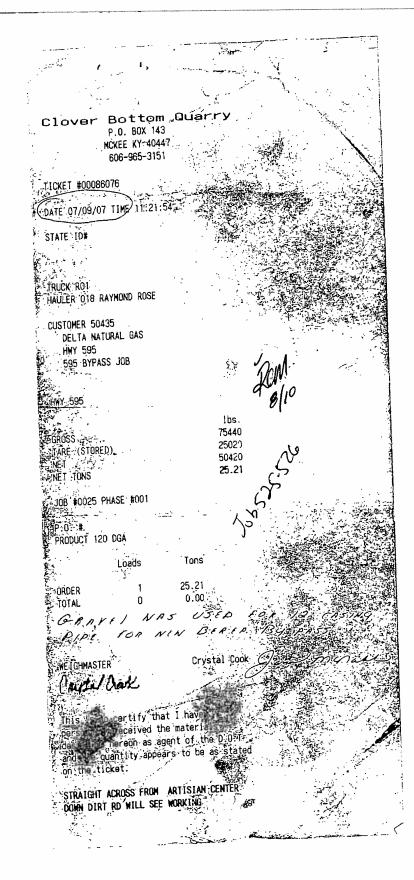
WEIGHMASTER

1/

Lesa Powell

This is to certify that I have personally received the materials described hereon as agent of the D.O.T and the quantity appears to be as stated on the ticket.

STRAIGHT ACROSS FROM ARTISIAN CENTER DOWN DIRT RD WILL SEE WORKING



DELTA NATURAL GAS 3617 LEXINGTON ROAD WINCHESTER, KY 40391



BILL TO

P.O. Box 537 Winchester, KY 40392 (859) 744-3361

a/ 1/

### Invoice

Page 3

INVOICE # CUSTOMER DATE								
50435	08/31/07							
JOB								

DATE	TICKET NUMBER	PHASE	PRODUCT	NET TONS	PRICE	MATERIAL CHARGE	HAUL RATE	HAUL CHARGE	TAX	TOTAL
08/07/07 08/10/07	00090227 <b>√</b> 00090691 <b>√</b>	HOSAPICE CENTER HOSAPICE CENTER	DGA DGA	26 39 25 97	7 35 7 35	193 97 190 88	2 95 2 95	77 85 76 61	16 31 16 05	288 13 - 283 54 ,
Totals fo	r JOB 0027	HOSPICE CENTER		52 36		384 85		154 46	32 36	571 67
Tota	al			379.85		2775 55		1152.70	225.76	4165.01

Terms

2% Cash Discount if paid by the 15th of this month. Due the 20th of this month. The discount is 2% of the MATERIAL CHARGE & TAX. HAUL IS NOT INCLUDED Finance charge 2.0% per month (24% apr) on account balances at the end of this month. All sales F.O.B. plant.

Please detach here and return with payment

The Allen Company, Inc.
Remittance Slip

Customer #: 50435

Total Invoice Amount Due: 4165.01

Name: DELTA NATURAL GAS

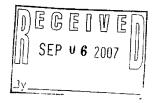
Total due if paid by the 15th: 4104.78

Invoice #: 34011

Amount Paid:

525-526 \$ 2467.91

4165.01 60.23 (Discount) 4104.78



	THE ALLEN CO	OMPANY		
A/C#	502-01-2968	525-547	525-526	TOTAL
	288 13	297.19	263.50	
	283.54	292 62	262 41	
		286.66	261.77	
		284.14	272.63	
			278.12	
			287.48	
			271 88	
			262.19	
			272.75	
				, , , , , , , , , , , , , , , , , , , ,
TOTAL	571.67	1,160.61	2,432.73	4,165.0



P.O. Box 537 Winchester, KY 40392 (859) 744-3361

### BILL TO

DELTA NATURAL GAS 3617 LEXINGTON ROAD WINCHESTER, KY 40391

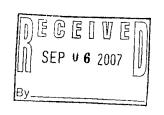
### **Invoice**

Page 2

INVOICE#	CUSTOMER	DATE
34011	50435	08/31/07
	JOB	
002	6 OFF US 25 NOR	TH

	TICKET	PHASE	PRODUCT	NET TONS	PRICE	MATERIAL CHARGE	HAUL RATE /TON	HAUL CHARGE	TAX	TOTAL
DATE	NUMBER	PRASE		24 49	7 30	178 78	2 85	69 80	14 92	263 50
08/06/07	00090143	OFF US 25 NORTH	DGA	24 49	7 30	178 05	2 85	69 51	14 85	262 41
08/06/07	00090154	OFF US 25 NORTH	DGA	24 39	7 30	177 61	2 85	69 34	14 82	261 77
08/08/07	00090286	OFF US 25 NORTH	DGA	25 34	7 30	184 98	2 85	72 22	15 43	272 63
08/08/07	00090326	OFF US 25 NORTH	DGA	25 85	7 30	188 71	2 85	73 67	15 74	278 17
08/09/07	00090462	OFF US 25 NORTH	DGA	26 72	7 30	195 06	2 85	76 15	16 27	287 48
08/09/07	00090487	OFF US 25 NORTH	DGA	25 27	7 30	184 47	2 85	72 02	15 39	271 88
08/14/07	00091061	OFF US 25 NORTH	DGA	24 37	7 30	177 90	2 85	69 45	14 84	262 19
08/15/07	00091180	OFF US 25 NORTH	DGA	25 35	7 30	185 06	2 85	72 25	15 44	272 75
08/16/07	00091349	OFF US 25 NORTH	DGA	25 35	7 30	105 00	-	<del> </del>	<del>                                     </del>	<u> </u>
	100.0026	OFF US 25 NORTH		226 11		1650 62		644 41	137 70	2432 7.

525.526



1494 US 421N MCKEE KY 40447 606-965-3151

TICKET #00090143

DATE 08/06/07 TIME 09:00:28

STATE ID#

TRUCK MW1A HAULER 071 M & W TRUCKING

CUSTOMER 50435 DELTA NATURAL GAS OFF US 25 NORTH

OFF US 25 NORTH

| 1bs. | 77320 | TARE (STORED) | 28340 | NET | 10NS | 24.49 |

JOB #0026 PHASE #001

P.O. # PRODUCT 120 DGA

 Loads
 Tons

 DAILY
 0
 0.00

 ORDER
 1
 24.49

GRAVEL IS FOR DRIVE WAYS OFF HNY "25 IN BEREA JULT 525 526

WEIGHMASTER

Crystal Cook

James M STELL

(rupter Clark

This is to certify that I have personally received the materials described hereon as agent of the D.O.T and the quantity appears to be as stated on the ticket.

WILL BE WORKING ON THE RIGHT, ACROSS FROM WHERE THE BYPASS IS COMING IN.

1494 US 421N MCKEE KY 40447 606-965-3151

TICKET #00090154

DATE 08/06/07 TIME 10:08:22

STATE ID#

TRUCK HT186 HAULER 150 ALLEN CO

CUSTOMER 50435 DELTA NATURAL GAS OFF US 25 NORTH

OFF US 25 NORTH

lbs. 74120 GROSS TARE (STORED) 25340 48780 NET 24.39 NET TONS

JOB #0026 PHASE #001

P.O. # PRODUCT 120 DGA

Loads Tons 0.00DAILY 48.88 ORDER

GRAVEL IS FOR DRIVE-WAYS HNY "25 IN BEREA. DALA 525 526

WE IGHMASTER

( reptal Chark

This is to certify that I have personally received the materials described hereon as agent of the D.O.T and the quantity appears to be as stated on the ticket.

WILL BE WORKING ON THE RIGHT, ACROSS FROM WHERE THE BYPASS IS CONING IN.

Clover Bottom Quarry 1494 US 42 M

MCKEE KY 40447 606-965-3151

TICKET #00090286

DATE 08/08/07) TIME 09:02:56

STATE ID#

TRUCK C204
HAULER 091 CARPENTER TRUCKING

CUSTOMER 50435 DELTA NATURAL GAS OFF US 25 NORTH 2011

OFF US 25 NORTH

•	lbs.
GROSS	74460
TARE '(STORED)	25800
NET	48660
NET TONS	24.33

JOB #0026 PHASE #001

P.O. # PRODUCT 120 DGA

 Loads
 Tons

 DAILY
 0
 0.00

 ORDER
 1
 24.33

G-RAVEL IS FOR BIACK top DRIVE NAY LOCALION HILLON FLORIST HNY 25 BEREA JOB# 525 526

WEIGHMASTER

Crystal Cook Jana mysack

Crustal Crack

This is to certify that I have personally received the materials described hereon as agent of the D.O.T and the quantity appears to be as stated on the ticket.

WILL BE WORKING ON THE RIGHT, ACROSS FROM WHERE THE BYPASS IS COMING IN.

1494 US 421N MCKEE KY 40447 606-965-3151

TICKET #00090326

DATE 08/08/07 )TIME 11:24:12

₹,

STATE ID#

TRUCK C204

HAULER 091 CARPENTER TRUCKING

CUSTOMER 50435 DELTA NATURAL GAS OFF US 25 NORTH

OFF US 25 NORTH

lbs. 76480 GROSS 25800 TARE (STORED) 50680 NET 25.34 NET TONS

JOB #0026 PHASE #001

P.O. #

PRODUCT 120 DGA

Tons Loads 0.00 DAILY 49.67 2

GRAVEL IS FOR HILLON FLORIST BIRCK LOP DRIVENAY HNY 25 BEREK

WEIGHMASTER

Crystal Cook Jone Mynus

Courted Oak

This is to certify that I have personally received the materials described hereon as agent of the  $0.0.\ensuremath{\mathsf{T}}$ and the quantity appears to be as stated on the ticket.

WILL BE WORKING ON THE RIGHT, ACROSS FROM WHERE THE BYPASS IS COMING IN.

1494 US 421N MCKEE KY 40447 606-965-3151

TICKET #00090462

DATE 08/09/07 TIME 09:17:16

STATE ID#

TRUCK HT186 HAULER 150 ALLEN CO

CUSTOMER 50435
DELTA NATURAL GAS
OFF US 25 NORTH

OFF US 25 NORTH

| 1bs. | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 17180 | 1718

JOB #0026 PHASE #001

P.O. # PRODUCT 120 DGA

GRAVEL IS FOR BLACK FOR DRIVENBY LOCALION HILLON FLORIST HNY # 25 BERLA

WEIGHMASTER

Crystal Cook Janu musul

( next / Oak

This is to certify that I have personally received the materials described hereon as agent of the D.D.T and the quantity appears to be as stated on the ticket.

WILL BE WORKING ON THE RIGHT, ACROSS FROM WHERE THE BYPASS IS COMING IN.

1494 US 421N MCKEE KY 40447 606-965-3151

TICKET #00090487

DATE 08/09/07 TIME 10:10:09

STATE ID#

TRUCK HT186 HAULER 150 ALLEN CO

CUSTOMER 50435 DELTA NATURAL GAS OFF US 25 NORTH

OFF US 25 NORTH

| 1bs. | 78920 | TARE (STORED) | 25480 | NET | 53440 | NET TONS | 26.72

JOB #0026 PHASE #001

P.O. #

PRODUCT 120 DGA

Loads Tons

DAILY 0 0.00

ORDER 2 52.57

GRAVIL 15 FOR BIACKLOP DRIVINGY

LOCALION - HILLON FLORISE

HNY N 25 BERER

WEIGHMASTER

Crystal Cook Jana moreal

Crustel Oak

This is to certify that I have personally received the materials described hereon as agent of the D.O.T and the quantity appears to be as stated on the ticket.

WILL BE WORKING ON THE RIGHT, ACROSS FROM WHERE THE BYPASS IS COMING IN.

REPRINT REPRINT REPRINT REPRINT REPRINT REPRINT REPRINT

CLOVER BOTTOM

TICKET #00091061 STATION 09 DATE 08/14/07 TIME 11:17:04

STATE ID#

TRUCK H380 HAULER 062 RELIABLE TRUCKING

CUSTOMER 50435 DELTA NATURAL GAS OFF US 25 NORTH

JOB #0026 PHASE #001

PRODUCT 120 DGA

OFF US 25 NORTH

Tons Loads 25.27 DAILY 0.00 OPERATOR CRYSTAL

lbs. 78080 27540 50,540

25.27

GROSS TARE (STORED) NET NET TONS

RECEIVED BY This is to certify that I have personally received the materials described hereon as agent of the D.O.T and the quantity appears to be as stated on the ticket.

WILL BE WORKING ON THE , ACROSS FROM WHERE THE BYPASS IS COMING IN.

James merall Jak # 525.526

REPRINT EDITED REPRINT EDITED REPRINT EDITED REPRINT EDITED

CLOVER BOTTOM .

TICKET #00091180 STATION 09 DATE 08/15/07 TIME 09:49:27

STATE ID#

TRUCK H380 HAULER 062 RELIABLE TRUCKING

CUSTOMER 50435 DELTA NATURAL GAS OFF US 25 NORTH JOB #0026 PHASE #001

P.O. # PRODUCT 120 DGA

OFF US 25 NORTH

Loads Tons
DAILY 1 24.37
ORDER 0 0.00
OPERATOR CRYSTAL

GROSS (MANUAL) 76280
TARE (STORED) 27540
WET 48740
NET TONS 24.37

WEIGHMASTER

This is to certify that I have personally received the materials described hereon as agent of the D.O.T and the quantity appears to be as stated on the ticket.

WILL BE WORKING ON THE , ACROSS FROM WHERE THE BYPASS IS COMING IN.

Jones Mchall get # 525526

1/M 9/13 REPRINT REPRINT REPRINT REPRINT REPRINT REPRINT REPRINT

CLOVER BOTTOM

TICKET #00091349 STATION 09 DATE 08/16/07 TIME 10:31:47

STATE ID#

TRUCK H378 HAULER 062 RELIABLE TRUCKING

CUSTOMER 50435

DELTA NATURAL GAS OFF US 25 NORTH

JOB #0026 PHASE #001

P.O. # PRODUCT 120 DGA

OFF US 25 NORTH

Tons Loads 25.35 DAILY 0.00 ORDER OPERATOR CRYSTAL

lbs. 78400 GROSS 27700 50700

TARE (STORED) NET NET TONS

CALL BEFORE DUMPING859771-5988

RECEIVED BY This is to certify that I have personally received the materials described hereon as agent of the D.O.T and the quantity appears to be as stated on the ticket.

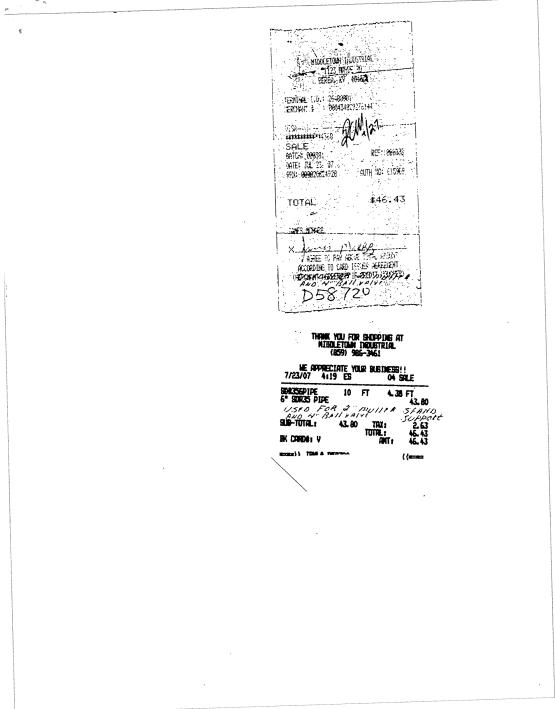
WILL BE WORKING ON THE , ACROSS FROM WHERE THE BYPASS IS COMING IN.

25.35

Jones Mysall Jel# 525 526

There's opportunity here **JAMES MCNABB** DELTA NATURAL GAS CO INC Account Number: 424747444606 Page 1 of 3 Visa Corporate **Account Inquiries** Account Summary Call us at: 1.800.397.1253 08/16/2007 Billing Cycle 31 Days in Billing Cycle 0.00 Previous Balance Go to www.BBT.com 143.82 **Purchases** 0.00 Cash Write us at PO BOX 698, WILSON, NC 27894-0698 0.00 Special 0.00 Credits 0.00 **Payments Payment Summary** 0.00 Other Charges 0.00. Finance Charges \$143.82 **NEW BALANCE** 143.82 **NEW BALANCE** \$143.82 MINIMUM PAYMENT 09/10/2007 PAYMENT DUE DATE Credit Summary 2,000.00 S Total Credit Line NOTE: Grace period to avoid a finance charge on purchases, pay 1,856.18 Available Credit Line mpe charge accrues on 0.00 Available Cash 0.00 Amount Over Credit Line 0.00 Amount Past Due 0.00 Disputed Amount Cardholder Account Summary Amount Description Trans Date | Post Date | Plan Name Reference Number 46.43 MIDDLETOWN INDUSTRIAL BEREA KY 24207857205164800341811 PPLN01 07/25 07/23 33 90 MONTGOMERY FARM & GA BEREA KY 24207857220267002112715 ·· 08/09 PPLN01 08/07 63.49 MIDDLETOWN INDUSTRIAL BEREA KY 24207857220167100371165 PPLN01 08/09 08/07 Additional Information About Your Account MANAGE YOUR ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.BBTCREDITCARDCONNECTION.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH BB&T CREDIT CARD CONNECTION. ENROLL TODAY! و هر المنظم ا المنظم PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW 5 DAYS FOR MAIL DELIVERY

525-526 \$-46.43



JAMES MCNABB

DELTA NATURAL GAS CO INC

Account Number: 4 Page 1 of 3

**NEW BALANCE** 

### SThere's opportunity here



Visa Corporate

Billing Cycle		09/14/2007 29
Days In Billing Cycle		143 82
Previous Balance	\$	
Purchases	+	376 69
Cash	+	0 00
Special	+	0 00
Credits	-	0 00
Payments	-	143 82 CR
Other Charges	+	0 00
Finance Charges	+	0 00
AUTHU DAL ANCE	\$	376.69

回	Call us at	1 800 397 1253

Go to www BBT com

Write us at PO BOX 698, WILSON, NC 27894-0698

Payment Summary

**NEW BALANCE** MINIMUM PAYMENT PAYMENT DUE DATE \$376.69 \$376.69

10/09/2007

Credit Summary 2,000 00... \$

**Total Credit Line** 1,623 31 Available Credit Line 0.00 Available Cash

Amount Over Credit Line 0.00, Amount Past Due 0.00 **Disputed Amount** 

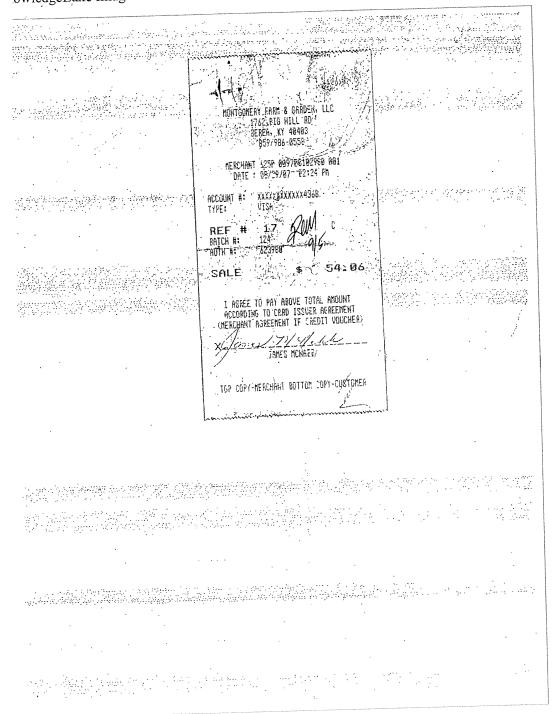
ENOTE Grace period to avoid a finance charge on purchases, pay Sehiftelnew balance by payment due date. Finance charge accrues on dvances until paid and will be billed on your next statement

		int Summa	Reference Number	Description	<i>   </i>	Amount
Trans Date	Post Date	Plan Name		ADVANCE AUTO PARTS 8110 WINCHESTER KY	\$	12 59-
08/17	08/19	PPLN01	24020001200000000	MONTGOMERY FARM & GA BEREA KY		54 06-
08/29	08/31	PPLN01	Z420100121220000000	MONIGOMERY FARM & ON BEREA KY		294 15
08/30	09/02	PPLN01	CACOLOGI E JOSEPHANIET -	MONTGOMERY FARM & GA BEREA KY		15 89-
09/05	09/07	PPLN01	24473017249900015900016	JENNINGS AUTO PARTS BEREA KY		143 82 (
	09/07		00020436808	BRANCH PAYMENT - THANK YOU		140 02
09/07	USIVI			in the 4 - market of la many the last which where the me men is the answer	was in	

Additional Information About Your Account MANAGE YOUR ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.BBTCREDITCARDCONNECTION.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH BB&T CREDIT CARD CONNECTION. ENROLL TODAY!

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW 5 DAYS FOR MAIL DELIVERY

502-372 \$ 294.15 525-526 \$ 54.06



## **MONTGOMERY FARM & GARDEN**



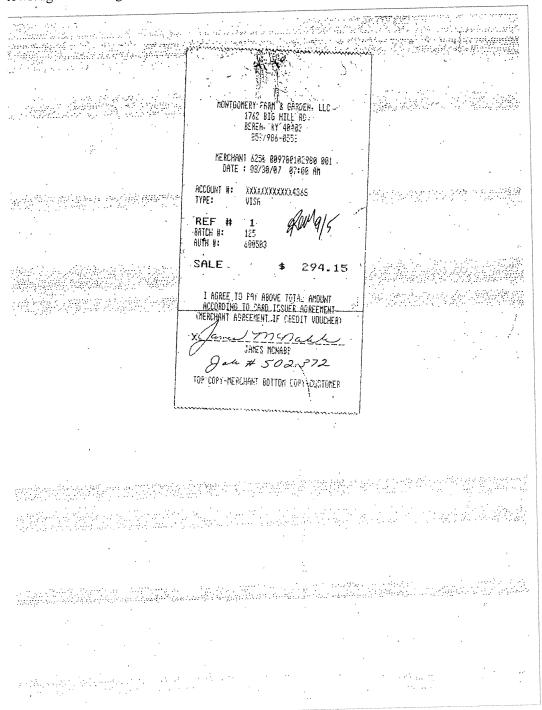
1762 BIG HILL ROAD BEREA, KY 40403 PHONE (859) 986-0558 FAX (859) 986-0578

HARDWARE



**STIHL**°

Familian .			
ustomer's rder No.	Date 8 29	07	20
	n Sale		
old To Cas			
ddress MDSE, SOLD	MDSE. RET'D.		☐ PAID OUT
□CASH □CHARGE	☐CASH ☐CREDIT ACCT.	PRICE	AMOUNT
TY. NUMBER	ARTICLES	PRIOE	
1	Contractois Ni	<del>\</del>	51:00
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	mil		
	- Avale		
	117		
	SCD IS FOR CLEAR	V UP	
9/1/1/33	SFOR CLEAR 05-526 BICKMEN	D PURD.	
AGRICULTURAL CERTIFICATE O	OF EXEMPTION LOCATON OF FARM	TAX	3 06
i		TOTAL	5406
personal property which I shall	ner regularly engaged in the occupation of tiling tion of raising and feeding livestock or poultry burchase will be used for the purpose(s) indicat PARTS necessary for the operation of farm mucks, trailers, and truck-trailer combinations)	achinery which is exempt	and that the tangible under KRS 139,48541
06562	Jeh N 555-526	PURCHASED BY	
ALL CLAIMS	AND RETURNED GOODS MUST BE ACC	OWN ARRIED ST. T	ILL. 89343
	PROFESSIONAL PRINTING - LEXINGTON, KY 40515 (8:	2a) Sao. 193.5	Christian Article and the second section with the second section of



### **MONTGOMERY FARM & GARDEN**



1762 BIG HILL ROAD **BEREA, KY 40403** PHONE (859) 986-0558 (859) 986-0578 FAX

**HARDWARE** 



Fares Strate	311	
ustomer's oder No.	Date 8/30/	20 0
old to De	/ 44 (OGS	
MDSE, SOLD	MDSE. RET'D. □ REC'D. ON □ CASH □ CREDIT ACCT NOTE □ MISC'L	□ PAID OUT
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	900 9/6	
SEED AND	TERRY IS FOR FINGL CLEA.	V UB
ON BICK	DOWD BOAD (ISEREA)	
GRICULTURAL CERTIFICATE OF NAME OF FARM OR OWNER	TOTAL SO	16705
personal property which I shall	ner regularly engaged in the occupation of titing and cultivating the solidor tition of raising and feeding livestock or poultry or producing milk for salipurchase will be used for the purpose(s) indicated below.  PARTS necessary for the operation of farm machinery which is exempt tucks, trailers, and truck-trailer combinations).	the production of trops e and that the tangible under KRS 139,480(9)
06570 SIGNATI	IBE 1 M STALLS PURCHASED BY	
ALL CLAIMS	AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS B	#9,343

88/87/2807 09:48 8597347872

DALLAS DEAN INC

PAGE 82

Dallas Dean, inc. 1401 Louisville Road P.O. Box 296 Hermithers KY 40300

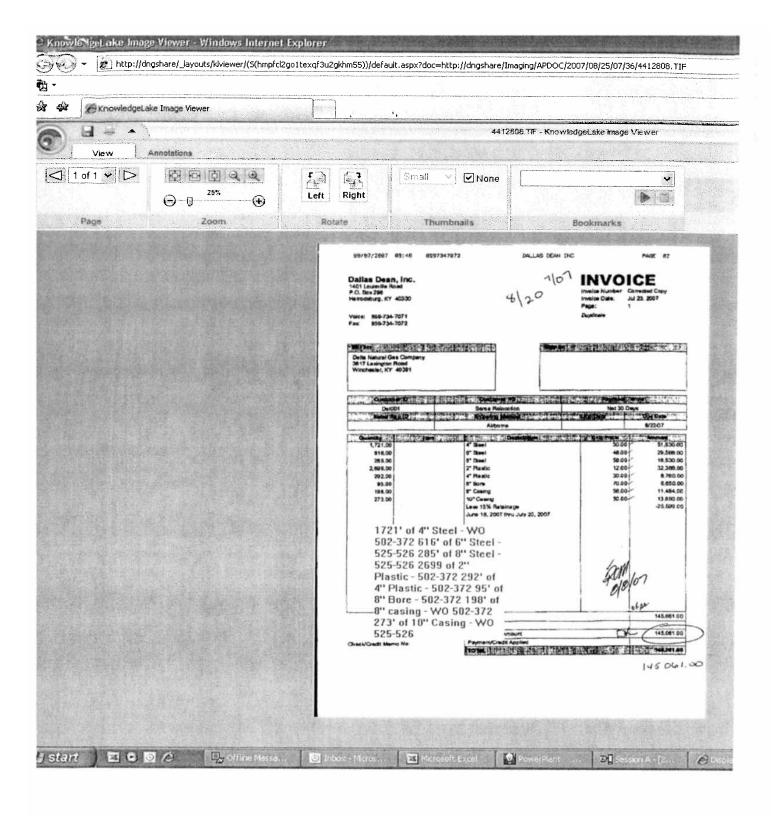
Voice: 859-734-7071 Fax 859-734-7072 110 1100 INVOICE

| Streeke Number | Cornected C |
| Streeke Oato: Jul 23, 2007

Pege:

n Natural Gas Company 7 Lexington Road chasser, KY 40391			*****
CHANGE D	開桐用時期間傳統的工具具有所以的非常在特別的	Het 30 Days	
Dei001	Beros Religiosión	PROPERTY OF THE PARTY PA	Die Date
Balant Page 12	DOWN MINES	A STATE OF THE PARTY OF THE PAR	W22.07
	Althorne		
	THE REPORT OF THE PARTY OF THE	DAKE THE DESCRIPTION OF THE PERSON OF THE PE	51,530.00
1,721.00	4' 300	30.00	29,568,00
616.00	(P Steel	58.00	18 530 00
265.00	8' Steel	12.00	32,386,00
2,699.00	2" Plastic	30.00	8.760.00
292.00	4º Fisalic	70.00	8,650.00
95.00	5" Sore	58.00	11,484,00
198.00	# Casing	50.00	13.550.00
273.00	10" Cening		-25,599 60
- 1.5 AAA.	C8d		
		All de	17 1 br
والمراجع والمراجع المراجع المر	Special		145,061.00
	Sales Tes		
	Total Invoice Amount		145,061.00
	Payment/Gradit Applied		
ok/Credit Momo No	The second secon	NA S CHEST CO.	146,061.00

502-372 \$ 110,912.00 525-526 \$ 59,748.00 C8b



Dallas Dean, Inc. 1401 Louisville Road P.O. Box 296 Hamodsburg, KY 40330

Voice: 859-734-7071 859-734-7072

Customer ID

1 450 1 -- -

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

Ship to:	

Payment Terms

Customerio	and the second s	The same of the sa	Net 30 D	8VS
Dai001	A CONTRACTOR OF THE PARTY OF TH	7-23-07 to 6-30-07	Ship Date	Due Date
Sales Rep ID		Shipping Method Airborne		10/14/07
2uantity	litem .	Description	Unit Price	Amount 92,520.0
3,084.00 138.00 660.00 856.00 538.00 242.00 270.00	DEGEO S		30.00 12.09 8.00 20.00 58.00 70.00	4,140.0 7,920.0 6,848.0 10,760.0 14,036.0

Customer PO

Subtotel Sains Tax Total Invoice Amount Payment/Credit Applied Check/Credit Memo No: TOTAL

> 502-372 \$29,668.00 C8b 180,723.00

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	P. O. WEST MONRO	Y SERVICES, INC. DRAWER 517 DE, LA 71294-0517 EPHONE 318/651-0216	# 72-078	11474 PAGE 1
SOLD DELTA TO DELTA NO 3617 LE	ATURAL GAS CO. XINGTON ROAD	JOB DESCRIPTION BEREA, K		3
WINCHES	TER, KY 40391			INVOICE #

	, ,		TECH		TERMS .	INVOICE #
TE P.O.#	. co	NTRACT#	TECH.		NET 30	100933
7/18/07			A.C. WIDDIFIELD	UNIT "	UNIT PRICE	TOTAL
DESCRIP	TION		QOANTITES			
RT TWO MAN UNIT 7 MILEAGE 6 5/8" WELD(S)	-9-07		10.00 125 2 <del>30.0</del> 0 9.00	MD. MI	125.000N 0.650N 3.600N	1250.00 8) 2149.50 32.40
RT TWO MAN UNIT 7	-10-07		10.00 9.00	MD. HOU	125.000N 3.600N	1250.00 32.40
RT TWO MAN UNIT	7-11-07		10.00	HOU	125.000N	1250.00
RT TWO MAN UNIT T MILEAGE 6 5/8" WELD(S)			10.00 /25 <del>230.0</del> 0 8.00 8.00	HOU MI WD	125.000N 0.650N 3.600N 4.200N	1250.00 81.21 <del>49.50</del> 28.80 33.60
8 5/8" WELD(S)				* .		
		Lei Mile Ures	Chear W/ 4J+ H age should have in 125			2011 1/25
	•					of p.c.
SUB-TOTAL		SALES TAX	FREIGHT MIS	C.	INVOICE	5289.7
5426.20					TOTAL	5426.20
7426.20				· :		

525-526

H+ H.	X-1	A	/ B		`					DAILY RADIOGRAPHIC LOG
					. / F	-		, ·	MONROE, LA	I.P Inadequate Penetration P Porosity I.F Incomplete Fusion H.B Hollow Bead
Page	<u>EN</u>		1	1		Page		Report #	7/40	B.T Burn Through . C.R Creck B.T.A Burn Through Areas . I.U Internal Undercut . S.I Slag Inclusions . O.U Outside Undercut . S.L Slag Line(s) . I.C Internal Concavity
	WIT	HIN	PIPI	- [2		No.	T	/ali	REMARKS	S.L Stag Line(s) I.C Internal Concerns
X-RAY No.	Yes		SIZI		X-Ray	Ехр.	Th	ick.	FILMIN (NO	LOCATIONS   R.S Right of Way Side   B Bottom   D.S Ditch Side   T.Q Top Quarter   T Top   B.Q Bottom Quarter
1.W1	1		6"		5	3	1.1	88		STATION PIPELINE D'
2WZ	V	L	$\sqcup$	1		4	$\perp$	11		JOB, W.O., AFE NUMBER, P.O. NUMBER, ETC.
3.W3	V					1	_	$\vdash$		525-526
1W4	1	_	$\sqcup$	_	1	1	+	$\vdash$	, , , , , , , , , , , , , , , , , , , ,	DAY DATE
5.WS	1	_	$\vdash$	_	1	$\vdash \vdash$	+	$\vdash$		MON 7-9-07
·6W6	12	-	$\vdash$	- -	-	-	+	$\vdash$	,	DESCRIPTION OF JOB, WELL NAME
1.W7	1	$\vdash$	+	+	+		+			LOCATION OF WORK AND STATE
*W8	10	+-	+	$\dashv$	1	1	+	1		BEREA, KY
10.	150	1	+-	+	<del></del>	H	+	-		
11.	+-	1-	┼	$^+$		-	十			JOB COMPLETE YES X NO
12.	+-	+-	╁─╴	+		$\vdash$	十	- 1		DISPOSITION OF FILM
13.		╁	+-	+		$\vdash$	+			GRADED ACCORDING TO API-1104 1977
14.		+-	+	十		1	$\top$			PROCEDURE TURNED IN YES N
15.		+-	1	+		T	十			TECH. CERTIFICATION TURNED IN YES N
16.	+	+	†	_		T	$\top$	$\neg$	·	OT A UT MT PT OTHER
17.		+-	+	7			$\top$			PULLING MACHINE THICKNESS METER
18.	1	+	1	_		T	$\top$			# OF PEOPLE
19.	1	+					T			FROM OFFICE TO BEREA, KY
20.	1									MILEAGE ONE WAY 230/25
21.		T								MILEAGE ROUND TRIP
22.	1	Τ							,	TOTAL HRS. UTILIZED 10
23.		T			- ' \		$\perp$		·	SIZE OF FILM QUANTITY WELD SIZE QUANTITY
24.			L			Ŀ	4			SIZE OF FILM GUANTITI
25.						1_	_1			
26.				·		_	4			
27.		1	1			4	4			
28:		1	_			1	4			
29.		4-	4		<u> </u>	+	-			UNIT REMAINING OVERNIGHT X YESNO
30.		$\perp$	4			+	-			
-		4	+-		<u> </u>	+	-			INSPECTOR (APPROVED BY)  January 777 97 ell
32.	_ _		+-		├	+				James !!!
	-	-	+		-	+				TECHNICIAN: LEVEL II LEVEL III
34.		+	+		├-	+	$\dashv$			NAME A.C. WI DDIFFELD
	<u>-   -</u>	+-	-		-	+	_			
38.		+	+-		-	+	-		,	ASST NAME D. DOUGLAS
37.	$\dashv$	+	+		+-	+-	$\dashv$			ASST NAME
38.		-	+-		+	+	-			
. 39		+	+-		+-	+				CUSTOMER CODE
40.	+	+	+		+	+-				CUSTOMER NAME DELTA
41.	-	+	+-		1	+		<del> </del>		
-	$\dashv$	+	+-	<u> </u>	+	+		<b>-</b>		BILLING ADDRESS
43.	-	+	+	<u>``</u>	-	+		<del>                                     </del>	化等温度	CITY, STATE, ZIP
C- Li-			+		+	+		<del> </del>	** 0*17,4min	ATTN:

		٠.							DAILY RADIOGRAPHIC LOG
H+H		(· R	YAC			<del></del> ,	<del>,                                     </del>		TERMS AND ARRESVIATIONS
				\^-	,	_	7.	MONROE, LA	I.P Inadequate Penetration P Porosity I.F Incomplete Fusion H.B Hollow Bead
104	EN	1 E	1-1	R.L					B.T Burn Through C.H Crack
age		. 0			Pa	ges	Repor	#_ <u>2</u>	S.L Slag Inclusions O.U Outside Undercut S.L Slag Line(s) I.C Internal Concavity
age				T.	T-	T			LOCATIONS
RAY No.	WITH	E	PIPE	P of M	N E	O.	Wall Thick.	REMARKS	B. Bottom
	Yes	No	3145	ě ×		φ.			D.S Ditch Side T.Q Top Quarter T Top B.Q Bottom Quarter
W10			6"	G		3 .	188		STATION PIPELINE
W11	0		T						JOB, W.O., AFE NUMBER, P.O. NUMBER, ETC.
WIZ	V				П	П			555556
W13	V					$\prod$			DAY DATE
W14	V					П			TUES 7-10.07
WIS	10		1	T. F.	. [		$oldsymbol{\mathbb{L}}$		DESCRIPTION OF JOB, WELL NAME
W16	1			11		77			
W17	1			11		$\prod$			LOCATION OF WORK AND STATE
W18	1	1	1	1.1	$\top$	1	1		BEREA, KY
210	+	1	<u> </u>	-					VEC X NO
	+		1	1					JOB COMPLETE 1ES
	+-	$\vdash$	T .						DISPOSITION OF FILM CUSTOMER
·	+	1	T -	1	1				GRADED ACCORDING TO MEDILINIO
	+	1	<b>†</b>		. [				PROCEDURE TURNED IN TES
	+	1		$\top$					TECH. CERTIFICATION TURNED INYESNO
	+	<u>†                                     </u>	1	$\top$					RT UT MT PT OTHER
7.	+-	1		$\top$					PULLING MACHINE THICKNESS METER
В.	+	t	1.	$\top$	$\top$				# OF PEOPLE
9.	+	1	1	$\top$	1		T		FROM MOTEL TO JOB
0.	+-	+	1	1	1		T		MILEAGE ONE WAY
1.	+	1	1	1.	1				MILEAGE ROUND TRIP
2	+	+	1	1	T				TOTAL HRS. UTILIZED /O
3.	1:	+							WELD SIZE QUANTITY
4.	1				•				6" 69
5.	1:		1	1					
26.	+	$\top$	-				<u> </u>		
7.	11.	1	1						
8.		1							
29.	$\top$	1	. ,				_		3 10
30.	•	Ţ.			· [		1		UNIT REMAINING OVERNIGHT YES NO
31.								1	INSPECTOR (APPROVED BY)
32 1 .	$\top$		$\perp$						James monde
33. \	_	T							CTECHNICIAN: LEVEL II LEVEL III
34.	7						$\bot$		NAME A.C. WIDDIFIELD
35.	1.		$\perp$	$\cdot \mathbb{I}$			1		NAME // NAME
36.	1	1		Ŀ			_		ASST NAME D. DOUGLAS
37.	$\top$	$\top$		T		Ŀ			
38.	1	T		$\perp$		_			ASST NAME
39.						Ĺ			3° E
40.		T			,			1	CUSTOMER CODE
41.	.						1	<u> </u>	CUSTOMER NAME
42.	$\top$	T				Ľ			BILLING ADDRESS
43.		$\neg$		$\Box$		*,,			CITY, STATE, ZIP
44.		$\top$				L	1		***************************************
45		1				1	1	lion of the quality of the materials submitted. (All data and in	oformation will be held strictly confidential.)

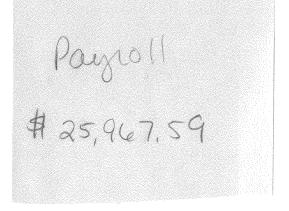
	V.	٠ -,	- A						A State of the Sta	DAILY RADIOGRAPHIC LOG
HTH	χ.	è	ΑÝ	•						
110/18-				-					30	I.P Inadequate Penetration P Porosity H.B Hollow Bead
104	EN.	TE	epp	I.	SE		h	ر.	MONROF, LA	B.T Burn Through
	,					Pages			4 Rig # 3649	
Page	<u></u>	0		_	<u> </u>	rages	Hel	on #		S.L Slag Line(s) I.C Internal Concavity
	WITH	IN	PIPE SIZE	Germma	à.	No.	Wa	n l	REMARKS	R.S. Right of Way Side B. Bottom  D.S. Ditch Side T.Q. Top Quarter
-RAY No.	Yes	No	SIZE	8	×	Exp.	Thic	ж.		D.S Ditch Side T.Q Top Quarter T Top B.Q Bottom Quarter
WI	7		8"	G		3	,18	8		STATION PIPELINE
WZ	7	-	9	17	-	<del>-</del>	ľΤ	1		JOB, W.O., AFE NUMBER, P.O. NUMBER, ETC.
	1	_	1	++	_	+	11	1		525-526
W3 W4	7			11	7	1	TT	T		DAY DATE .
W5	1	<del>-</del>	-	††	-	1	TT		•	THUR 7-12-07
W5.	1	<del>                                     </del>		11	1	T	11	1	-	DESCRIPTION OF JOB, WELL NAME
W6-	1	<del>                                     </del>	$\vdash$	11		1	TT			
W8	ナ	-	17	17	7	-	11		8" TO 6" REDUCER 6" REDUCER TO PIPE	LOCATION OF WORK AND STATE
Wa	1	$\vdash$	6"	17	7	1	1		6" REDUCER TO PIPE	BEREA, KY
w9	+-	$\vdash$	Ť	1			1			VES X NO
W19	1	1	6	. 6	-	3	.18	38		JOB COMPLETE 123
1,120	1	1	T	+	П	IT				DISPOSITION OF FILM  CUSTOMER
wal	17	T	$\sqcap$	1	П		$\prod$			CRADED ACCORDING TO ALL TO
·WZZ	ĬV		11		Ŀ		П			OPOCEDURE TURNED IN YES
5.W23	17			1	1					TECH. CERTIFICATION TURNED IN
6 W24	1	1	$\top$				Ш			RT UTMTPT OTHER
7. W25	1.7	1	1		}	1	1	$\Box$		PULLING MACHINE THICKNESS METER
8.		T					$\perp$			UNIT SIZE 2 (# OF PEOPL
9.		1.								FROM MOTEL TO JOK
80.		1			٠	_				MILEAGE ONE WAY 30 125
21.						_	$\perp$			MILEAGE ROUND TRIP
22.						_	4		* · · · · · · · · · · · · · · · · · · ·	TOTAL HRS. UTILIZED 10 .
23.		1				_	_			SIZE OF FILM QUANTITY WELD SIZE QUANTITY
24.			1.	_		1				8" = 8
25.	<u> </u>	1		4		-	+			6" = 8
26.			_	_			-1-			
27.	_	_		-		+-	+			
28.	1	_		+		+-	+			
29.	-	4	-	$\dashv$		+				UNIT REMAINING OVERNIGHT YES NO
30:		+		-		+	+			INSPECTOR (APPROVED BY)
31		-		-+		+	+			Jane My Mell
32.	+	+	+-	$\dashv$		+	$\dashv$			
33.	-	+		$\dashv$		+	$\dot{+}$			TECHNICIAN: LEVEL II LEVEL III
34		+	$\dashv$			+	$\dashv$			NAME A.C. WI DDIFTELD
35.	$\dashv$	+	+			+	$\dashv$			
36.		-				+	$\dashv$			ASST NAME D. DOUGLAS
37.	$\dashv$	+	+			+	$\dashv$			ASST NAME
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43.			+	4.7	2.	十				CITY, STATE, ZIP
44.			+		<del> </del>	+	$\dashv$		n of the quality of the materials submitted. (All date and i	
45.			<u>`</u> `						its of the meterials submitted. (All date and it	nformation will be held strictly considerated.)

. ,	W1	P. O. I EST MONROE	RAWEF	71294-0517 318/651-021	16	#	72-07814		PAGE 1
3617 [	NATURAL GAS ( EXINGTON ROAL ESTER, KY 403	D	DES	JOB SCRIPTION 525526 BEREA BEREA,	BY-PASS		4/20	) 	
DATE	P.O.#	CONTRACT#		TECH.			TERMS		INVOICE #
7/31/07				SONNY McCURI	RY ·	<u>,</u>	NET 30		101478
	DESCRIPTION			QUANTITIES		UNIT	UNIT	PRICE	TOTAL .
RT TWO MAN UI MILEAGE 6 5/8" WELD(S 8 5/8" WELD(S	5)			12.0 250.0 3.0 1.0	20 20	HOU MI WD WD		5. 000N 0. 650N 3. 600N 4. 200N	1500.00 162.50 10.80 4.20
						And a second control of the second control o			
DEC DAUG By	0 6 0007								
									20th
SUB-TOTAL	•	SALES	TAX	FREIGHT	MISC.			INVOICE	. a . A face -
1677.50				•				TOTAL	1677.50
1077.30						,		0	ノ ·

525-526

	<u>+</u>	'	<u>)                                    </u>	ا مین ا	<u> </u>	<u>&gt;erv</u>	DAILY RADIOGRAPHIC L  TERMS AND ABBREVIATIONS I.P Inacqual Preservion P. P. Porosity I.F Incomplete Fusion P. H.B. + Hollow Pead
Page			of				B.T Burn Through C.R Crack
X-RAY No.	WIT	HIN DE	PIPE	Gamma or X-Ray	No.	Report #	St Stag Line(s) 1.C Internal Concernal Concernation Concernation Concerna
1. T/-1	Yes	No	SIZE		Exp.	Thick.	H.S Right of Way Side B Bottom D.S Ditch Side T.Q Top Quarter
2 2	/		6	G	3	198	TTop B.Q Bottom Quarte
3 T1-2	/		6"	67	-3	188	JOB, W.O., AFE NUMBER, P.O. NUMBER, ETC.
4.							525526 DAY AA DATE 17
s. Ti · 3	_	-1	8"	G	3	188	1 Mda 7-250
7.T4		-	6"	6	3	188	DESCRIPTION OF JOB, WELL NAME
8.						. 00	Beieg by-pass LOCATION OF WORK AND STATE
9. O.		$\Box$					Berea KY.
l	201						
		$\dashv$					JOB COMPLETE YES
i.		士					DISPOSITION OF FILM TURNECL IN
		J					GRADED ACCORDING TO ADI 110 Y
		-					PROCEDURE TURNED IN
		$\dashv$					RTUTMTPTOTHER:
		$\dashv$					PULLING MACHINE THICKNESS METER
		T					UNIT SIZE (# OF PEC
		$\dashv$					FROM Office to Jaksite
	$\dashv$	+	$\dashv$				MILEAGE ONE WAY  MILEAGE ROUND TRIP 2.50
							TOTAL HRS. UTILIZED 12
	_	1					SIZE OF FILM QUANTITY WELD SIZE QUANTT
	$\dashv$	$\dashv$	-+				70mm 9 6" 3
	十	十		$\dashv$			70MM = 3 8" = 1
	$\Box$	工					
	$\dashv$	+	$\dashv$				UNIT REMAINING OVERNIGHT YES X NO
مند	$\dashv$	+	$\dashv$	$\dashv$			INSPECTOR (APPROVED BY)
	$\perp$	L		- $I$	$\bot$		TECHNICIAN: LEVEL II LEVEL III
	-	+	-+	-+			NAME SOUNT MECUTE
	$\dashv$	+	$\dashv$	-+	-		ASST NAME T-BOST
							ASST NAME 1-12001 7
	_	4	$-\Gamma$	$\Box$	$\Box$		
	+	+	-	-	-		CUSTOMER CODE DELTA 06-24
	+	+	+	-	$\dashv$	_	CUSTOMER NAME DELTA NAT. GA
		上		_	$\neg +$		BILLING ADDRESS 3617 Lexington
		I					CITY, STATE, ZIP WINChester Ky. 40
ssume no respons	ibility for	losses	of any kind	due to ~	ir interpre	telion of the are	ATTN: Jim M WABB
6/04	Section 1	ģ	,			or use qua	

Work Order#	PAY PERIOD E Work Order Descrip	ENDING 2/28/2007 CHECK DATE 2/28/2007 otion G/L#	** -	
		. 7 11	Hours	Amount
501247- 501247-	EXT ALONG BLUEBANK	C ESTATES TO LOTS ON BL 1.107.0100 C ESTATES TO LOTS ON BL 1.107.0100 CONST WORK IN PROGRESS CONTROL	1.00	25.24
501247-	EXT ALONG BLUEBANK	CESTATES TO LOTS ON BL 1.107.0100	1.00	20.26
Total for G/L#:	1.107.0100	CONST WORK IN PROGRESS CONTROL	2.00	45.50 *
Total for W/O#:	501247-	EXT ALONG BLUEBANK ESTATES TO LOTS ON B	2.00	45.50 **
502379-	EXT ALONG CABERNET	DR IN VINEYARD ESTATE 1.107.0100	3.00	52.05
502379-	EXT ALONG CAREPMET	DP IN UINDVADD DOWNER 1 100 0100	3.00	52.95
Total for G/L#:	1.107.0100	CONTON LIONA TA PROGRAMA	6.00	45.31 98.26 *
		EXT ALONG CABERNET DR IN VINEYARD ESTAT	5 00	
			6.00	98.26 **
503289- 503289-	EXT TO BETHEL POIN	T DEVELOPMENT ON HIGH 1.107.0100	.50	12.62
	EXT TO BETHEL POIN	T DEVELOPMENT ON HIGH 1.107.0100	.50	10.13
rotal for G/L#:	1.107.0100	CONST WORK IN PROGRESS CONTROL	1.00	22.75 *
Total for W/O#:	503289-	EXT TO BETHEL POINT DEVELOPMENT ON HIGH	1.00	22.75 **
506301-	REL HWY 363 AT ELEM	MENTARY SCHOOL DUE TO 1.107.0100	7.00	156 25
506301-	REL HWY 363 AT ELEN	MENTARY SCHOOL DUE TO 1.107.0100	8.00	156.37
506301-	REL HWY 363 AT ELEM	MENTARY SCHOOL DUE TO 1,107.0100	6.50	175.46
506301-	REL HWY 363 AT ELEM	MENTARY SCHOOL DUE TO 1.107.0100	7.00	121.50
506301-	REL HWY 363 AT ELEM	MENTARY SCHOOL DUE TO 1.107.0100	8.00	182.70
506301-	REL HWY 363 AT ELEM	MENTARY SCHOOL DUE TO 1 107 0100	6.50	173.61
506301-	REL HWY 363 AT ELEM	IENTARY SCHOOL DUE TO 1.107.0100 IENTARY SCHOOL DUE TO 1.107.0100 IENTARY SCHOOL DUE TO 1.107.0100	8.00	101.94
506301-	REL HWY 363 AT ELEM	MENTARY SCHOOL DUE TO 1.107.0100	7.00	120.83
506301-	REL HWY 363 AT ELEM	ENTARY SCHOOL DUE TO 1.107.0100	8.00	104.92
Total for G/L#:	1.107.0100	CONST WORK IN PROGRESS CONTROL	66.00	119.90 1,257.23 *
Total for W/O#:	506301-	REL HWY 363 AT ELEMENTARY SCHOOL DUE TO		
510167-				,
	1 107 0100	MEASUREMENT AT STATIO 1.107.0100 CONST WORK IN PROGRESS CONTROL	3.00	68.93
10001 101 G/ LH.	1.107.0100	CONST WORK IN PROGRESS CONTROL	3.00	68.93 *
Total for W/O#:	510167-	INSTALL ELECTRONIC MEASUREMENT AT STATI	3.00	68.93 **
511417-	REP ROCKCASTLE ST OF	FF BARTON MILL DUE TO 1.107.0100	4.00	88.66
511417-	REP ROCKCASTLE ST OF	FF BARTON MILL DUE TO 1.107.0100	20.00	406.26
511417-	REP ROCKCASTLE ST OF	FF BARTON MILL DUE TO 1 107 0100	16.00	304.65
511417-	REP ROCKCASTLE ST OF	FF BARTON MILL DUE TO 1.107.0100	4.00	60.18
511417-	REP ROCKCASTLE ST OF	FF BARTON MILL DUE TO 1.107 0100	20.00	299.76
Total for G/L#:	1.107.0100	CONST WORK IN PROGRESS CONTROL	64.00	1,159.51 *
Total for W/O#:	511417~	REP ROCKCASTLE ST OFF BARTON MILL DUE T	64.00	
525526-	REL DCN & KGT TRANSM	I LINES FOR BEREA BYP 1.107.0100	10.00	
Total for G/L#:	1.107.0100	CONST WORK IN PROGRESS CONTROL	12.00 12.00	238.91 238.91 *
Total for W/O#:				
10001 101 11/0#:	223320-	REL DCN & KGT TRANSM LINES FOR BEREA BY	12.00	238.91 **



	PAY PERIOD ENDING 2/28/2007 CHECK	T DATE 2/28/2007		
Work Order#	Work Order Description	G/L#	Hours	Amount
506301-	REL HWY 363 AT ELEMENTARY SCHOOL DUE TO	1.107.0100	8.00	16.56
506301-	REL HWY 363 AT ELEMENTARY SCHOOL DUE TO		7.00	29.96
506301-	REL HWY 363 AT ELEMENTARY SCHOOL DUE TO	1.107.0100	7.00	85.82
506301-	REL HWY 363 AT ELEMENTARY SCHOOL DUE TO		7.00	14.49
506301-	REL HWY 363 AT ELEMENTARY SCHOOL DUE TO		8.00	34.25
506301-	REL HWY 363 AT ELEMENTARY SCHOOL DUE TO	1.107.0100	8.00	98.11
			8.00	16.56
Total for G/L#:	REL HWY 363 AT ELEMENTARY SCHOOL DUE TO 1.107.0100 CONST WORK IN PROGRE	SS CONTROL	.00	1,228.48 *
Total for W/O#:	506301- REL HWY 363 AT ELEME	NTARY SCHOOL DUE TO	.00	1,228.48 **
510167-	INSTALL ELECTRONIC MEASUREMENT AT STATIO INSTALL ELECTRONIC MEASUREMENT AT STATIO INSTALL ELECTRONIC MEASUREMENT AT STATIO	1.107.0100	3.00	12.84
510167-	INSTALL ELECTRONIC MEASUREMENT AT STATIO	1.107.0100	3.00	36.79
510167-	INSTALL ELECTRONIC MEASUREMENT AT STATIO	1.107.0100	3.00	6.21
Total for G/L#:	1.107.0100 CONST WORK IN PROGRE	SS CONTROL	.00	55.84 *
Total for W/O#:	510167- INSTALL BLECTRONIC M	EASUREMENT AT STATI	.00	55.84 **
511417-	REP ROCKCASTLE ST OFF BARTON MILL DUE TO	1.107.0100	4.00	17.12
511417-	REP ROCKCASTLE ST OFF BARTON MILL DUE TO	1.107.0100	4.00	49.04
511417-	REP ROCKCASTLE ST OFF BARTON MILL DUE TO		4.00	8.28
511417-	REP ROCKCASTLE ST OFF BARTON MILL DUE TO	1.107.0100	20.00	85.60
511417-	REP ROCKCASTLE ST OFF BARTON MILL DUE TO		20.00	245.20
511417-	REP ROCKCASTLE ST OFF BARTON MILL DUE TO	1.107.0100	20.00	41.40
511417-	REP ROCKCASTLE ST OFF BARTON MILL DUE TO	1.107.0100	16.00	68.48
511417-	REP ROCKCASTLE ST OFF BARTON MILL DUE TO	1.107.0100	16.00	196.16
511417-	REP ROCKCASTLE ST OFF BARTON MILL DUE TO	1.107.0100	16.00	33.12
511417-	REP ROCKCASTLE ST OFF BARTON MILL DUE TO	1.107.0100	4.00	17.12
511417~	REP ROCKCASTLE ST OFF BARTON MILL DUE TO		4.00	49.05
511417-	REP ROCKCASTLE ST OFF BARTON MILL DUE TO		4.00	8.28
511417-	REP ROCKCASTLE ST OFF BARTON MILL DUE TO REP ROCKCASTLE ST OFF BARTON MILL DUE TO	1.107.0100	20.00	85.59
511417-			20.00	245.17
511417-	REP ROCKCASTLE ST OFF BARTON MILL DUE TO	1.107.0100	20.00	41.40
Total for G/L#:	1.107.0100 CONST WORK IN PROGRE	SS CONTROL	.00	1,191.01 *
Total for W/O#:	511417- REP ROCKCASTLE ST OF	F BARTON MILL DUE T	.00	1,191.01 **
525526-	REL DCN & KGT TRANSM LINES FOR BEREA BYP	1.107.0100	12.00	51.36
525526-	REL DCN & KGT TRANSM LINES FOR BEREA BYP	1.107.0100	12.00	147.12
525526-	REL DCN & KGT TRANSM LINES FOR BEREA BYP		12.00	24.84
Total for G/L#:	1.107.0100 CONST WORK IN PROGRE	SS CONTROL	.00	223.32 *
Total for W/O#:	525526- REL DCN & KGT TRANSM	LINES FOR BEREA BY	.00	223.32 **
525528-	INSTALL 2 AJAX COMPRESSORS ON TRANEX LIN	1.107.0100	9.00	38.52
525528-	INSTALL 2 AJAX COMPRESSORS ON TRANEX LIN	1.107.0100	9.00	110.34
525528-	INSTALL 2 AJAX COMPRESSORS ON TRANEX LIN	1.107.0100	9.00	18.63
525528-	INSTALL 2 AJAX COMPRESSORS ON TRANEX LIN	1.107.0100	13.00	55.63
525528-	INSTALL 2 AJAX COMPRESSORS ON TRANEX LIN	1.107.0100	13.00	159.35
525528-	INSTALL 2 AJAX COMPRESSORS ON TRANEX LIN	1.107.0100	13.00	26.91

	PAY PERIOD EN	JDING 7/15/2007 C	HECK DATE 7/13/2007		
Work Order#	Work Order Descript	ion '	₩ G/L#	Hours	Amount
Total for G/L#:	1.107.0100	CONST WORK IN PR	OGRESS CONTROL	6.00	96.48 *
Total for W/O#:	511412-	REP IN GRAY AREA	DOWNSTREAM OF GRAY STA	6.00	96.48 **
512017-52	Rep svc at 104 Lytt	leton Rd	1.107.0100	1.00	24.30
512017-52	Pen eve at 104 Evet	leton Pd	1.107.0100	1.00	22.07
512017-52	Rep svc at 104 Lytt	leton Rd	1.107.0100	1.00	27.91
Total for G/L#:				3.00	74.28 *
Total for W/O#:	512017-52	Rep svc at 104 L	yttleton Rd	3.00	74.28 **
512017-53	rep srv at 4606 S.	Hwy 421	1.107.0100	3.00	52.34
512017-53	rep srv at 4606 S.	Hwy 421	1.107.0100	3.00	72.81
512017-53	rep srv at 4606 S.	Hwy 421	1.107.0100	2.50	42.06
512017-53	rep srv at 4606 S.	Hwy 421	1.107.0100	3.00	41.56
Total for G/L#:	1.107.0100	CONST WORK IN PR	OGRESS CONTROL	11.50	208.77 *
Total for W/O#:	512017-53	rep srv at 4606	S. Hwy 421	11.50	208.77 **
51202 -	METER INSTALLATIONS	3	1.107.0100	2.00	40.32
Total for G/L#:	1.107.0100	CONST WORK IN PR	OGRESS CONTROL	2.00	40.32 *
Total for W/O#:	51202 -	METER INSTALLATION	ONS	2.00	40.32 **
512060-50	Rep creek crossing	at jct. Goo	1.107.0100	2.50	60.40
512060-50	Rep creek crossing	at jct. Goo	1.107.0100	2.50	47.96
Total for G/L#:	1.107.0100	CONST WORK IN PR	OGRESS CONTROL	5.00	108.36 *
Total for W/O#:	512060-50	Rep creek crossi	ng at jct. Goo	5.00	108.36 **
51207 -	SERV/METER INSTALLT		1.108.0100	1.00	17.56
51207 -	SERV/METER INSTALLT	N RETIREMTS	1.108.0100	1.00	15.90
51207 -	SERV/METER INSTALLT	N RETIREMTS	1.108.0100	1.00	20.16
Total for G/L#:	1.108.0100	PROV FOR DEPR PLA	ANT IN SERVICE	3.00	53.62 *
Total for W/O#:	51207 -	SERV/METER INSTA	LLTN RETIREMTS	3.00	53.62 **
512154-	Ext Hwy 421 near Jo	t with Hwy	1.107.0100	13.00	226.82
512154-	Ext Hwy 421 near Jo	t with Hwy	1.107.0100	13.00	315.50
512154-	Ext Hwy 421 near Jo	t with Hwy	1 107 0100	8.00	151.25
512154-	Ext Hwy 421 near Jo	t with Hwy	1.107.0100 1.107.0100 1.107.0100	11.00	185.05
512154-	Ext Hwy 421 near Jo	t with Hwy	1.107.0100	13.00	180.10
Total for G/L#:	1.107.0100	CONST WORK IN PRO	OGRESS CONTROL	58.00	1,058.72 *
Total for W/O#:	512154 -	Ext Hwy 421 near	Jct with Hwy	58.00	1,058.72 **
525526~	REL DCN & KGT TRANS	M LINES FOR BEREA E	BYP 1.107.0100	30.00	557.81
525526-	REL DCN & KGT TRANS	M LINES FOR BEREA	BYP 1.107.0100	27.00	562.54
Total for G/L#:	1.107.0100	CONST WORK IN PRO		57.00	1,120.35 *

	PAY PERIOD END	ING 7/15/2007 CHECK	DATE 7/13/2007		
Work Order#	Work Order Descripti	1 1 1	G/L#	Hours	Amount
51202 -	METER INSTALLATIONS		1.107.0100	2.00	8.80
51202 -	METER INSTALLATIONS		1.107.0100	2.00	24.58
51202 -	METER INSTALLATIONS		1.107.0100	2.00	4.00
Total for G/L#:	1.107.0100	CONST WORK IN PROGRES	SS CONTROL	.00	37.38 *
Total for W/O#:	51202 -	METER INSTALLATIONS		.00	37.38 **
512060-50	Rep creek crossing a	t jct. Goo	1.107.0100	2.50	11.01
512060-50	Rep creek crossing a	t jct. Goo	1.107.0100	2.50	30.76
512060-50	Rep creek crossing a		1.107.0100	2.50	5.01
512060-50	Rep creek crossing a	t jct. Goo	1.107.0100	2.50	11.01
512060-50	Rep creek crossing a	t jct. Goo	1.107.0100	2.50	30.76
512060-50	Rep creek crossing a	t jct. Goo	1.107.0100	2.50	5.01
Total for G/L#:	1.107.0100	CONST WORK IN PROGRES	SS CONTROL	.00	93.56 *
Total for W/O#:	512060-50	Rep creek crossing at	t jct. Goo	.00	93.56 **
51207 -	SERV/METER INSTALLTN	RETIREMTS	1.108.0100	1.00	4.40
51207 -	SERV/METER INSTALLTN		1.108.0100	1.00	12.29
51207 -	SERV/METER INSTALLTN		1.108.0100	1.00	2.00
51207 -	SERV/METER INSTALLTN		1.108.0100	1.00	4.40
51207 -	SERV/METER INSTALLTN	RETIREMTS	1.108.0100	1.00	12.29
51207 -	SERV/METER INSTALLTN		1.108.0100	1.00	2.00
51207 -	SERV/METER INSTALLTN	RETIREMTS	1.108.0100	1.00	4.40
51207 -	SERV/METER INSTALLTN	RETIREMTS	1.108.0100	1.00	12.29
51207 -	SERV/METER INSTALLTN		1.108.0100	1.00	2.00
Total for G/L#:	1.108.0100	PROV FOR DEPR PLANT	IN SERVICE	.00	56.07 *
Total for W/O#:	51207 -	SERV/METER INSTALLTN	RETIREMTS	.00	56.07 **
512154-	Ext Hwy 421 near Jct	with Hwy	1.107.0100	13.00	57.19
512154~	Ext Hwy 421 near Jct		1.107.0100	13.00	159.74
512154 -	Ext Hwy 421 near Jct	with Hwy	1.107.0100	13.00	26.00
512154-	Ext Hwy 421 near Jct	with Hwy	1.107.0100	13.00	57.19
512154-	Ext Hwy 421 near Jct	with Hwy	1.107.0100	13.00	159.75
512154 -	Ext Hwy 421 near Jct	with Hwy	1.107.0100	13.00	26.00
512154-	Ext Hwy 421 near Jct	with Hwy	1.107.0100	8.00	35.20
512154-	Ext Hwy 421 near Jct		1.107.0100	8.00	98.32
512154~	Ext Hwy 421 near Jct	with Hwy	1.107.0100	8.00	16.00
512154 -	Ext Hwy 421 near Jct	with Hwy	1.107.0100	11.00	48.37
512154-	Ext Hwy 421 near Jct	with Hwy	1.107.0100	11.00	135.09
512154 -	Ext Hwy 421 near Jct	with Hwy	1.107.0100	11.00	22.00
512154-	Ext Hwy 421 near Jct	with Hwy	1.107.0100	13.00	57.19
512154-	Ext Hwy 421 near Jct	with Hwy	1.107.0100	13.00	159.75
512154-	Ext Hwy 421 near Jct	with Hwy	1.107.0100	13.00	26.00
Total for G/L#:	1.107.0100	CONST WORK IN PROGRE	SS CONTROL	.00	1,083.79 *
Total for W/O#:	512154 -	Ext Hwy 421 near Jct	with Hwy	.00	1,083.79 **
525526-	REL DCN & KGT TRANSM	LINES FOR BEREA BYP	1.107.0100	27.00	118.80

	7/15/2007	NIDAN DAME 7/13/2007		
	PAY PERIOD ENDING 7/15/2007 C	HECK DATE //13/200/	Hours	Amount
Work Order#	Work Order Description	0/ D#		
	REL DON & KGT TRANSM LINES FOR BEREA REL DON & KGT TRANSM LINES FOR BEREA	RVP 1 107.0100	27.00	331.82
525526-	REL DON & KGT TRANSM LINES FOR BEREA	BVP 1.107.0100	27.00	54.00
	REL DON & KGT TRANSM LINES FOR BEREA	BYP 1 107.0100	30.00	132.01
525526-	REL DON & KGI IKANSM LINES FOR BEREA	BYP 1.107.0100	30.00	368.73
525526-	REL DON & KGT TRANSM LINES FOR BEREA REL DON & KGT TRANSM LINES FOR BEREA 1.107.0100 CONST WORK IN PI	BVP 1 107.0100	30.00	60.00
525526-	KET DON & KGI IKANSH DINES FOR BERDA	PORTES CONTROL	.00	1,065.36 *
Total for G/L#:	1.107.0100 CONST WORK IN F	(Odkaba Control		
	525526- REL DCN & KGT T	RANSM LINES FOR BEREA BY	.00	1,065.36 **
Total for W/O#:	323326- REE Son a not 1			
525547-	INSTALL COMP # 3 AT RED LICK	1.107.0100	1.00	
525547-	INSTALL COMP # 3 AT RED LICK	1.107.0100	1.00	12.29
525547-	INSTALL COMP # 3 AT RED LICK	1.107.0100	1.00	2.00
	INSTALL COMP # 3 AT RED LICK	1.107.0100	2.00	8.80
525547-	INSTALL COMP # 3 AT RED LICK INSTALL COMP # 3 AT RED LICK	1.107.0100	2.00	24.58
525547- 525547-	THE PARTY COMP II A THE DED LICY	1.107.0100	2.00	4.00
	INSTALL COMP # 3 AT RED LICK	1.107.0100	11.50	50.62
525547~	INSTALL COMP # 3 AT RED LICK	1.107.0100	11.50	141.38
525547-	INCTALL COMP # 3 AT RED LICK	1.107.0100	11.50	23.01
525547-	INSTALL COMP # 3 AT RED LICK	1.107.0100	.50	2.19
525547-		1.107.0100	.50	6.13
525547-	INSTALL COMP # 3 AT RED LICK INSTALL COMP # 3 AT RED LICK INSTALL COMP # 3 AT RED LICK	1.107.0100	.50	1.00
525547-	INSTALL COMP # 3 AT RED LICK	1.107.0100	6.50	28.60
525547-	INSTALL COMP # 3 AT RED LICK	1.107.0100	6.50	79.89
525547-	INSTALL COMP # 3 AT RED LICK		6.50	13.00
525547-	INSTALL COMP # 3 AT RED LICK	1.107.0100 1.107.0100	.50	2.21
525547-	INSTALL COMP # 3 AT RED LICK	1.107.0100	.50	6.17
525547~	The same of the sa	1 107 0100	.50	1.00
525547-	INSTABL COMP # 3 AT RED LICK	1.107.0100	11.50	50.59
525547-	INSTALL COMP # 3 AT RED LICK	1.107.0100	11.50	141.30
525547-	INSTALL COMP # 3 AT RED LICK	1.107.0100	11.50	22.99
525547-	1 107 0100 CONST WORK IN E	PROGRESS CONTROL	.00	626.15 *
Total for G/L#:	INSTALL COMP # 3 AT RED LICK 1.107.0100 CONST WORK IN E			
Total for W/O#:	525547- INSTALL COMP #	3 AT RED LICK	.00	626.15 **
10001 101 11/011				35.20
525555-	REL WBY NEAR PEPSI IN CORBIN I REL WBY NEAR PEPSI IN CORBIN I REL WBY NEAR PEPSI IN CORBIN I	1.107.0100	8.00	98.32
525555-	REL WBY NEAR PEPSI IN CORBIN I	1.107.0100	8.00	16.00
525555-	REL WBY NEAR PEPSI IN CORBIN I	1.107.0100	8.00	35.20
525555-	REL WBY NEAR PEPSI IN CORBIN I	1.107.0100 1.107.0100 1.107.0100 1.107.0100 1.107.0100	8.00	98.32
525555-	REL WBY NEAR PEPSI IN CORBIN I	1.107.0100	8.00	16.00
525555~	REL WBY NEAR PEPSI IN CORBIN I	1.107.0100	8.00	35.20
525555-	REL WBY NEAR PEPSI IN CORBIN I	1.107.0100	8.00	98.32
525555-	REL WBY NEAR PEPSI IN CORBIN I	1.107.0100	8.00	
525555-	REL WBY NEAR PEPSI IN CORBIN I	1.107.0100	8.00	16.00
525555-	REL WBY NEAR PEPSI IN CORBIN I	1.107.0100	48.00	211.20
525555-	REL WBY NEAR PEPSI IN CORBIN I	1.107.0100	48.00	589.92
525555-	REL WBY NEAR PEPSI IN CORBIN I	1.107.0100	48.00	96.00
525555~	REL WBY NEAR PEPSI IN CORBIN I	2.10	44.00	193.60
525555-	REL WBY NEAR PEPSI IN CORBIN I	1.107.0100	44.00	540.75
525555-	REL WBY NEAR PEPSI IN CORBIN I	1.107.0100	44.00	88.00
525555-	REL WBY NEAR PEPSI IN CORBIN I	1.107.0100	17.00	74.81
22333				

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	PAY PERIOD END	ING 7/31/2007 C	HECK DATE 7/31/2007		
Work Order#	Work Order Descripti	on ,'	\daggerian G/L#	Hours	Amount
511433-	Repl 4" PL Falls Hwy	& Oakorov	1.107.0100	5.00	86.37
511433-	Repl 4" PL Falls Hwy	•	1.107.0100	23.00	393.29
511433~	Repl 4" PL Falls Hwy	-	1.107.0100	44.00	760.08
	Repl 4" PL Falls Hwy		1.107.0100	56.00	882.30
511433-	Repl 4" PL Falls Hwy		1.107.0100	20.00	298.57
511433-	Repl 4" PL Falls Hwy	-	1.107.0100	52.00	609.39
511433-	Repl 4" PL Falls Hwy		1.107.0100	60.00	692.70
511433-		CONST WORK IN PR		260.00	3,722.70 *
Total for G/L#:	1.107.0100	CONSI WORK IN PR	OGRESS CONTROL	200.00	3,722.70
Total for W/O#:	511433-	Repl 4" PL Falls	Hwy & Oakgrov	260.00	3,722.70 **
512031-62	Ext Dist main at Man	chester Sq	1.107.0100	9.00	155.47
512031-62	Ext Dist main at Man	chester Sq	1.107.0100	9.00	153.91
512031-62	Ext Dist main at Man	chester Sq	1.107.0100	28.00	407.11
512031-62	Ext Dist main at Man	chester Sq	1.107.0100	28.00	566.30
512031-62	Ext Dist main at Man	chester Sq	1.107.0100	16.00	224.32
512031-62	Ext Dist main at Man	chester Sq	1.107.0100	28.00	323.27
512031-62	Ext Dist main at Man		1.107.0100	8.00	92.36
512031-62	Ext Dist main at Man		1.107.0100	28.00	323.26
Total for G/L#:	1.107.0100	CONST WORK IN PR	OGRESS CONTROL	154.00	2,246.00 *
Total for W/O#:	512031-62	Ext Dist main at	Manchester Sq	154.00	2,246.00 **
51207 ~	SERV/METER INSTALLTN	RETIREMTS	1.108.0100	5.00	73.11
51207 -	SERV/METER INSTALLTN		1.108.0100	7.00	92.99
51207 -	SERV/METER INSTALLTN		1.108.0100	7.00	117.57
Total for G/L#:	1.108.0100	PROV FOR DEPR PL		19.00	283.67 *
Total for W/O#:	51207 -	SERV/METER INSTA	LLTN RETIREMTS	19.00	283.67 **
512154-	Ext Hwy 421 near Jct	with Hwv	1.107.0100	4.00	69.10
512154 -	Ext Hwy 421 near Jct	-	1.107.0100	20.00	342.02
512154-	Ext Hwy 421 near Jct	=	1.107.0100	2.00	48.32
512154-	Ext Hwy 421 near Jct		1.107.0100	66.00	959.64
512154-	Ext Hwy 421 near Jct		1.107.0100	48.00	970.85
512154~	Ext Hwy 421 near Jct	-	1.107.0100	1.00	23.29
512154-	Ext Hwy 421 near Jct	=	1.107.0100	49.00	686.93
512154-	Ext Hwy 421 near Jct	-	1.107.0100	1.00	19.18
512154-	Ext Hwy 421 near Jct	-	1.107.0100	66.00	761.97
512154-	Ext Hwy 421 near Jct	•	1.107.0100	8.00	92.36
	Ext Hwy 421 near Jct		1.107.0100	66.00	761.98
512154-	1.107.0100	CONST WORK IN PR		331.00	4,735.64 *
Total for G/L#:	1.107.0100	CONST WORK IN FR	OGRESS CONTROL	332.00	·
Total for W/O#:	512154 -	Ext Hwy 421 near	Jct with Hwy	331.00	4,735.64 **
525526-	REL DCN & KGT TRANSM			8.00	203.47
525526~	REL DCN & KGT TRANSM			13.00	334.69
525526-	REL DCN & KGT TRANSM			50.00	774.75
525526-	REL DCN & KGT TRANSM			16.00	325.01
525526-	REL DCN & KGT TRANSM	LINES FOR BEREA	BYP 1.107.0100	16.00	333.36

8/10/07 10:57 AM DSTONEKING

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## DELTA NATURAL GAS CO., INC. AND SUBSIDIARIES Payroll Distribution to W/O

Work Order#		1/2007 CHECK, DATE 7/31/2007	Hours	Amount
	TOTAL TOTAL TANDO DO	R REREA BYP 1.107.0100	3.00	41.28
525526-	REL DON & KGT TRANSM LINES FO	The second secon	3.00	36.07
525526-	REL DCN & KGT TRANSM LINES FO		8.00	94.10
525526-	REL DON & KGT TRANSM LINES FO	2 = 1 - 1 - 1	8.00	111.81
525526-	REL DCN & KGT TRANSM LINES FO	DR BEREA RYP 1.107.0100	6.00	107.29
525526-	REL DCN & KGT TRANSM LINES FO	nenna nun 1 107 0100	15.00	432.68
525526-	REL DCN & KGT TRANSM LINES FO	OR BEREA BYP 1.107.0100	48.00	833.33
525526-	REL DON & KGT TRANSM LINES FO	JR DEREM DII 1.107.0100	8.00	138.19
525526-	REL DCN & KGT TRANSM LINES FO	NY DEVEN DIE T.IO. 1010	8.00	161.81
525526-	REL DCN & KGT TRANSM LINES FO	OR BEREA BYP 1.1U7.0100	210.00	3,927.84 *
Total for G/L#:	1.107.0100 CONST W	ORK IN PROGRESS CONTROL		
Total for W/O#:	525526- REL DCN	& KGT TRANSM LINES FOR BEREA BY	210.00	3,927.84 **
			16.00	258.32
525543-	REL SECTION OF DCN LINE ON D	UNCANNON LN 1.107.0100	16.00	258.32 *
Total for G/L#:	1.107.0100 CONST W	ORK IN PROGRESS CONTROL	10.00	
Total for W/O#:	525543- REL SEC	TION OF DCN LINE ON DUNCANNON LN	16.00	258.32 **
			16.00	276.40
525547-	INSTALL COMP # 3 AT RED LICK	1.107.0100	16.00	184.73
525547-	INSTALL COMP # 3 AT RED LICK	1.10/.0100	32.00	461.13 *
Total for G/L#:	1.107.0100 CONST W	ORK IN PROGRESS CONTROL		
Total for W/O#:	525547- INSTALL	, COMP # 3 AT RED LICK	32.00	461.13 **
		1.107.0100	2.00	69.23
525555-	REL WBY NEAR PEPSI IN CORBIN	· -	3.00	80.48
525555-	REL WBY NEAR PEPSI IN CORBIN		2.00	59.42
525555-	REL WBY NEAR PEPSI IN CORBIN	• •	4.50	129.15
525555-	REL WBY NEAR PEPSI IN CORBIN	1 107 0100	8.00	138.19
525555-	REL WBY NEAR PEPSI IN CORBIN		5.00	120.79
525555-	REL WBY NEAR PEPSI IN CORBIN	N I 1.107.0100	3.00	74.42
525555-	REL WBY NEAR PEPSI IN CORBIN		4.00	76.73
525555-	REL WBY NEAR PEPSI IN CORBIN		5.00	95.91
525555-	REL WBY NEAR PEPSI IN CORBIN	N T	36.50	844.32 *
Total for G/L#:	1.107.0100 CONST	WORK IN PROGRESS CONTROL		
Total for W/O#:	525555- REL WB	Y NEAR PEPSI IN CORBIN I	36.50	844.32 **
	Total for REPORT:		2,760.50	41,175.54 ***

END OF REPORT

	PAY PERIOD ENDING 7/31/2007 CHECK DA	TE 7/31/2007		
Work Order#	Work Order Description -	G/L#	Hours	Amount
525526-	REL DCN & KGT TRANSM LINES FOR BEREA BYP 1	.107.0100	8.00	35.20
525526-		.107.0100	8.00	98.32
525526-		.107.0100	8.00	16.00
525526-		.107.0100	6.00	26.40
525526-		.107.0100	6.00	73.74
525526-		.107.0100	6.00	12.00
525526-		.107.0100	63.00	277.22
525526-		.107.0100	63.00	774.32
525526-	REL DCN & KGT TRANSM LINES FOR BEREA BYP 1	.107.0100	63.00	126.01
525526-	REL DCN & KGT TRANSM LINES FOR BEREA BYP 1	.107.0100	8.00	35.20
525526-	REL DCN & KGT TRANSM LINES FOR BEREA BYP 1	.107.0100	8.00	98.33
525526-		.107.0100	8.00	16.00
525526-	REL DCN & KGT TRANSM LINES FOR BEREA BYP 1	.107.0100	63.00	277.18
525526-	REL DCN & KGT TRANSM LINES FOR BEREA BYP 1	.107.0100	63.00	774.21
525526-		.107.0100	63.00	125.99
525526-	REL DCN & KGT TRANSM LINES FOR BEREA BYP 1	.107.0100	16.00	70.39
525526-	REL DCN & KGT TRANSM LINES FOR BEREA BYP 1	.107.0100	16.00	196.62
525526-	REL DCN & KGT TRANSM LINES FOR BEREA BYP 1	.107.0100	16.00	32.00
525526~	REL DCN & KGT TRANSM LINES FOR BEREA BYP 1	.107.0100	16.00	70.40
525526-	REL DCN & KGT TRANSM LINES FOR BEREA BYP 1	.107.0100	16.00	196.64
525526-	REL DCN & KGT TRANSM LINES FOR BEREA BYP 1	.107.0100	16.00	32.00
525526-	REL DCN & KGT TRANSM LINES FOR BEREA BYP 1	.107.0100	8.00	35.19
525526-	REL DCN & KGT TRANSM LINES FOR BEREA BYP 1	.107.0100	8.00	98.28
525526-	REL DCN & KGT TRANSM LINES FOR BEREA BYP 1	.107.0100	8.00	15.99
525526~	REL DCN & KGT TRANSM LINES FOR BEREA BYP 1	.107.0100	3.00	13.19
525526-	REL DCN & KGT TRANSM LINES FOR BEREA BYP 1	.107.0100	3.00	36.83
525526-		.107.0100	3.00	5.99
525526-	REL DCN & KGT TRANSM LINES FOR BEREA BYP 1	.107.0100	3.00	13.19
525526-	REL DCN & KGT TRANSM LINES FOR BEREA BYP 1	.107.0100	3.00	36.83
525526-		.107.0100	3.00	5.99
525526-		.107.0100	8.00	35.20
525526-		.107.0100	8.00	98.33
525526-		.107.0100	8.00	16.00
525526-	REL DON & KGT TRANSM LINES FOR BEREA BYP 1	.107.0100	8.00	35.21
525526-		.107.0100	8.00	98.36
525526~	REL DCN & KGT TRANSM LINES FOR BEREA BYP 1	.107.0100	8.00	16.01
Total for G/L#:	1.107.0100 CONST WORK IN PROGRESS	CONTROL	.00	3,924.76 *
Total for W/O#:	525526- REL DCN & KGT TRANSM LI	NES FOR BEREA BY	.00	3,924.76 **
525543~	REL SECTION OF DCN LINE ON DUNCANNON LN 1	.107.0100	16.00	70.40
525543-		.107.0100	16.00	196.64
525543-		.107.0100	16.00	32.00
Total for G/L#:	1.107.0100 CONST WORK IN PROGRESS	CONTROL	.00	299.04 *
Total for W/O#:	525543- REL SECTION OF DCN LINE	ON DUNCANNON LN	.00	299.04 **
525547-	INSTALL COMP # 3 AT RED LICK 1	.107.0100	16.00	70.41
525547-		.107.0100	16.00	196.66
525547-		.107.0100	16.00	32.00

Work Order#		5/2007 CHECK DATE 8/15/2007	Hours	Amount
MOLK OLDER			4.00	73.30
512017-57 Total for G/L#:	Rep srv at 3252 Sacker Rd. 1.107.0100 CONST WO	1.107.0100 RK IN PROGRESS CONTROL	4.00	73.30 *
Total for W/O#:	512017-57 Rep srv	at 3252 Sacker Rd.	4.00	73.30 **
	Ext svc at 646 Memorial Dr.	1.107.0100	4.00	73.28
512017-59 Total for G/L#:	1.107.0100 CONST WC	ORK IN PROGRESS CONTROL	4.00	73.28 *
Total for W/O#:	512017-59 Ext svc	at 646 Memorial Dr.	4.00	73.28 **
	Ext Dist main at Manchester S	3g 1.107.0100	3.00	72.47
512031-62	Ext Dist main at Manchester S	- 4	2.50	47.96
512031-62	Ext Dist main at Manchester S	T T T T T T T T T T T T T T T T T T T	2.50	47.96
512031-62	Ext Dist main at Manchester S	~ <u>1</u>	2.50	47.96
512031-62	Ext Dist main at Manchester S	ORK IN PROGRESS CONTROL	10.50	216.35 *
Total for G/L#:	1.107.0100 CONST WO	ORK IN PROGRESS CONTROL		
Total for W/O#:	512031-62 Ext Dist	t main at Manchester Sq	10.50	216.35 **
		4 405 0100	2.50	60.40
512154-	Ext Hwy 421 near Jct with Hwy	y 1.107.0100	25.00	396.55
512154-	Ext Hwy 421 near Jct with Hw	y 1.107.0100	28.00	617.79
512154-	Ext Hwy 421 near Jct with Hw	y 1.107.0100	2.00	46.58
512154 -	Ext Hwy 421 near Jct with Hw	y 1.107.0100	17.00	260.00
512154-	Ext Hwy 421 near Jct with Hw	y 1.107.0100	2.50	47.96
512154-	Ext Hwy 421 near Jct with Hw	y 1.107.0100	26.00	327.47
512154-	Ext Hwy 421 near Jct with Hw	y 1.107.0100	2,50	47.96
512154-	Ext Hwy 421 near Jct with Hw	1.107.0100	14.00	193.96
512154-	Rvt Hwy 421 near Jct with HW	ry 1.107.0100		1,998.67 *
Total for G/L#:	1.107.0100 CONST W	ORK IN PROGRESS CONTROL	119.50	·
Total for W/O#:	512154- Ext Hwy	421 near Jct with Hwy	119.50	1,998.67 **
	REL DON & KGT TRANSM LINES F	מסק משקק מסק 1 107 0100	21.00	540.65
525526-	REL DON & KGT TRANSM LINES F	FOR BEREA BYP 1.107.0100	69.50	1,174.76
525526-	REL DON & KGT TRANSM LINES F		3.00	103.84
525526-	REL DON & KGT TRANSM LINES F	FOR BEREA BYP 1.107.0100	2.00	45.72
525526-	REL DCN & KGT TRANSM LINES F REL DCN & KGT TRANSM LINES F		2.00	39.95
525526-	REL DCN & KGT TRANSM LINES I	FOR BEREA BYP 1.107.0100	1.50	34.83
525526-	REL DCN & KGT TRANSM LINES I	FOR BEREA BYP 1.107.0100	4.00	118.84
525526-	REL DON & KGT TRANSM LINES H	FOR BEREA BYP 1.107.0100	24.00	692.28
525526-	REL DCN & KGT TRANSM LINES I	FOR BEREA BYP 1.107.0100	64.00	1,212.14
525526-	REL DCN & KGT TRANSM LINES I	FOR BEREA BYP 1.107.0100	2.00	57.40
525526-	REL DCN & KGT TRANSM LINES I	WORK IN PROGRESS CONTROL	193.00	4,020.41 *
Total for G/L#:	1.10,,,,			
Total for W/O#:	525526- REL DCI	N & KGT TRANSM LINES FOR BEREA BY	193.00	
	REL SECTION OF DCN LINE ON	DUNCANNON LN 1.107.0100	3.00	80.48
525543- Total for G/L#:	1.107.0100 CONST	WORK IN PROGRESS CONTROL	3.00	80.48 *
Total for W/O#:	525543- REL SE	CTION OF DCN LINE ON DUNCANNON LN	3.00	80.48 **

Mork Order   Work Order Description		DAY DEDIOD ENDING	a 0/15/2007 CHRCK-D	ATR 8/15/2007			
1913    Ext Bey 421 mear Jct with Hey   1.107.0100   28.50   350.23   1913    1913		PAY PERIOD ENDING	G 0/13/2007 CHECKS	G/L#	Hours	Amount	
1913    Ext Bey 421 mear Jct with Hey   1.107.0100   28.50   350.23   1913    1913	Work Order#	Work Order Description		-,			
S25543-   REL SECTION OF DCN LINE ON DUNCANNON LN   1.107.0100   3.00   36.87		Dat Was 401 poor Jet W	ith Hurv	1.107.0100	28.50	125.39	
S25543-   REL SECTION OF DCN LINE ON DUNCANNON LN   1.107.0100   3.00   36.87	512154 -	EXC Hwy 421 hear occ w	ith Hwv	1.107.0100	28.50	350.23	
S25543-   REL SECTION OF DCN LINE ON DUNCANNON LN   1.107.0100   3.00   36.87	512154 -	Ext Hwy 421 hear oct w	ith Hwy	1.107.0100	28.50	56.99	
S25543-   REL SECTION OF DCN LINE ON DUNCANNON LN   1.107.0100   3.00   36.87	512154 -	Ext Unit All near Jot W	ith Hwv	1.107.0100	16.50	72.61	
S25543-   REL SECTION OF DCN LINE ON DUNCANNON LN   1.107.0100   3.00   36.87	512154-	But Duny 421 near Jot W	ith Hwy	1.107.0100	16.50	202.82	
S25543-   REL SECTION OF DCN LINE ON DUNCANNON LN   1.107.0100   3.00   36.87	512154 -	Ext Nwy 421 hear Jot W	rith Hwv	1.107.0100	16.50	33.01	
S25543-   REL SECTION OF DCN LINE ON DUNCANNON LN   1.107.0100   3.00   36.87	512154-	1 107 0100 C	ONST WORK IN PROGRESS	CONTROL	.00	2,233.36 *	
S25543-   REL SECTION OF DCN LINE ON DUNCANNON LN   1.107.0100   3.00   36.87	Total for G/L#:	1.107.0100					
S25543-   REL SECTION OF DCN LINE ON DUNCANNON LN   1.107.0100   3.00   36.87	Total for W/O#:	512154- E	xt Hwy 421 near Jct w	ith Hwy	.00	2,233.36 **	
S25543-   REL SECTION OF DCN LINE ON DUNCANNON LN   1.107.0100   3.00   36.87					4 00	17.60	
S25543-   REL SECTION OF DCN LINE ON DUNCANNON LN   1.107.0100   3.00   36.87	525526-	REL DCN & KGT TRANSM I	INES FOR BEREA BYP	1.107.0100	4.00	49.16	
S25543-   REL SECTION OF DCN LINE ON DUNCANNON LN   1.107.0100   3.00   36.87	525526-	REL DCN & KGT TRANSM I	JINES FOR BEREA BYP	1.107.0100	4.00	8.00	
S25543-   REL SECTION OF DCN LINE ON DUNCANNON LN   1.107.0100   3.00   36.87	525526-	REL DCN & KGT TRANSM I	INES FOR BEREA BYP	1.107.0100	99.00	387.20	
S25543-   REL SECTION OF DCN LINE ON DUNCANNON LN   1.107.0100   3.00   36.87	525526-	REL DCN & KGT TRANSM I	INES FOR BEREA BYP	1.107.0100	88 00	1.081.53	
S25543-   REL SECTION OF DCN LINE ON DUNCANNON LN   1.107.0100   3.00   36.87	525526-	REL DCN & KGT TRANSM I	JINES FOR BEREA BYP	1.107.0100	88 00	176.00	
S25543-   REL SECTION OF DCN LINE ON DUNCANNON LN   1.107.0100   3.00   36.87	525526-	REL DCN & KGT TRANSM I	LINES FOR BEREA BYP	1.107.0100	2.00	8.79	
S25543-   REL SECTION OF DCN LINE ON DUNCANNON LN   1.107.0100   3.00   36.87	525526-	REL DCN & KGT TRANSM I	LINES FOR BEREA BYP	1.107.0100	2.00	24.54	
S25543-   REL SECTION OF DCN LINE ON DUNCANNON LN   1.107.0100   3.00   36.87	525526-	REL DCN & KGT TRANSM I	LINES FOR BEREA BYP	1.107.0100	2.00	3.99	
S25543-   REL SECTION OF DCN LINE ON DUNCANNON LN   1.107.0100   3.00   36.87	525526-	REL DCN & KGT TRANSM !	LINES FOR BEREA BYP	1.107.0100	90 50	398.20	
S25543-   REL SECTION OF DCN LINE ON DUNCANNON LN   1.107.0100   3.00   36.87	525526-	REL DCN & KGT TRANSM !	LINES FOR BEREA BYP	1.107.0100	90.50	1.112.25	
S25543-   REL SECTION OF DCN LINE ON DUNCANNON LN   1.107.0100   3.00   36.87	525526-	REL DCN & KGT TRANSM 1	LINES FOR BEREA BYP	1.107.0100	90.50	181.00	
S25543-   REL SECTION OF DCN LINE ON DUNCANNON LN   1.107.0100   3.00   36.87	525526-	REL DCN & KGT TRANSM 1	LINES FOR BEREA BYP	1.107.0100	3.00	13.20	
S25543-   REL SECTION OF DCN LINE ON DUNCANNON LN   1.107.0100   3.00   36.87	525526-	REL DCN & KGT TRANSM	LINES FOR BEREA BYP	1 107 0100	3.00	36.87	
S25543-   REL SECTION OF DCN LINE ON DUNCANNON LN   1.107.0100   3.00   36.87	525526-	REL DCN & KGT TRANSM	LINES FOR BEREA BIP	1.107.0100	3.00	6.00	
S25543-   REL SECTION OF DCN LINE ON DUNCANNON LN   1.107.0100   3.00   36.87	525526-	REL DCN & KGT TRANSM	LINES FOR BEREA BIP	1 107 0100	2.00	8.80	
S25543-   REL SECTION OF DCN LINE ON DUNCANNON LN   1.107.0100   3.00   36.87	525526-	REL DCN & KGT TRANSM	LINES FOR BEREA BIP	1 107 0100	2.00	24.57	
S25543-   REL SECTION OF DCN LINE ON DUNCANNON LN   1.107.0100   3.00   36.87	525526-	REL DCN & KGT TRANSM	LINES FOR BEREA BIP	1 107 0100	2.00	4.00	
S25543-   REL SECTION OF DCN LINE ON DUNCANNON LN   1.107.0100   3.00   36.87	525526~	REL DCN & KGT TRANSM	LINES FOR BEREA BIP	1 107 0100	2.00	8.80	
S25543-   REL SECTION OF DCN LINE ON DUNCANNON LN   1.107.0100   3.00   36.87	525526-	REL DCN & KGT TRANSM	LINES FOR BEREA BIP	1 107 0100	2.00	24.59	
S25543-   REL SECTION OF DCN LINE ON DUNCANNON LN   1.107.0100   3.00   36.87	525526-	REL DCN & KGT TRANSM	LINES FOR BEREA BYP	1.107.0100	2.00	4.00	
S25543-   REL SECTION OF DCN LINE ON DUNCANNON LN   1.107.0100   3.00   36.87	525526-	REL DCN & KGT TRANSM	LINES FOR BEREA BIP	1.107.0100	1.50	6.61	
S25543-   REL SECTION OF DCN LINE ON DUNCANNON LN   1.107.0100   3.00   36.87	525526-	REL DCN & KGT TRANSM	LINES FOR BEREA BYP	1 107 0100	1.50	18.47	
S25543-   REL SECTION OF DCN LINE ON DUNCANNON LN   1.107.0100   3.00   36.87	525526-	REL DCN & KGT TRANSM	LINES FOR BEREA BYP	1 107.0100	1.50	3.01	
S25543-   REL SECTION OF DCN LINE ON DUNCANNON LN   1.107.0100   3.00   36.87	525526-	REL DCN & KGT TRANSM	LINES FOR BEREA BYP	1.107.0100	.00	3,607.18 *	
S25543-   REL SECTION OF DCN LINE ON DUNCANNON LN   1.107.0100   3.00   36.87	Total for G/L#:	1.107.0100	CONST WORK IN PROGRES	22 CONTROL			
S25543-   REL SECTION OF DCN LINE ON DUNCANNON LN   1.107.0100   3.00   36.87	Total for W/O#:	525526-	REL DCN & KGT TRANSM	LINES FOR BEREA BY	.00	3,607.18 **	
Total for W/O#: 525543- REL SECTION OF DCN LINE ON DUNCANNON LN .00 56.07 **				1 107 0100	3.00	13.20	
Total for W/O#: 525543- REL SECTION OF DCN LINE ON DUNCANNON LN .00 56.07 **	525543-	REL SECTION OF DCN LI	INE ON DUNCANNON LN	1,107,0100	3.00	36.87	
Total for W/O#: 525543- REL SECTION OF DCN LINE ON DUNCANNON LN .00 56.07 **	525543-	REL SECTION OF DCN L	[NE ON DUNCANNON LN	1.107.0100	3.00	6.00	
Total for W/O#: 525543- REL SECTION OF DCN LINE ON DUNCANNON LN .00 56.07 **	525543-	REL SECTION OF DCN L	INE ON DUNCANNON LN	1.107.0100	.00	56.07 *	
Total for W/O#: 525543- REL SECTION OF DCN LINE ON DUNCANNON LN .00 56.07 **	Total for G/L#:	1.107.0100	CONST WORK IN PROGRES	55 COMIROD			
525547- INSTALL COMP # 3 AT RED LICK 1.107.0100 72.50 319.01 525547- INSTALL COMP # 3 AT RED LICK 1.107.0100 72.50 891.07 525547- INSTALL COMP # 3 AT RED LICK 1.107.0100 72.50 145.01 525547- INSTALL COMP # 3 AT RED LICK 1.107.0100 22.00 96.80 525547- INSTALL COMP # 3 AT RED LICK 1.107.0100 22.00 270.38	Total for W/O#:	525543-	REL SECTION OF DCN L	INE ON DUNCANNON LN	.00	56.07 **	
525547- INSTALL COMP # 3 AT RED LICK 1.107.0100 72.50 891.07 525547- INSTALL COMP # 3 AT RED LICK 1.107.0100 72.50 891.07 525547- INSTALL COMP # 3 AT RED LICK 1.107.0100 72.50 145.01 525547- INSTALL COMP # 3 AT RED LICK 1.107.0100 22.00 96.80 1.107.0100 22.00 270.38				1 107 0100	72 50	319.01	
525547- INSTALL COMP # 3 AT RED LICK 1.107.0100 72.50 145.01 525547- INSTALL COMP # 3 AT RED LICK 1.107.0100 22.00 96.80 525547- INSTALL COMP # 3 AT RED LICK 1.107.0100 22.00 270.38	525547-	INSTALL COMP # 3 AT 1	RED LICK	1.107.0100	72.50		
525547- INSTALL COMP # 3 AT RED LICK 1.107.0100 72.30 96.80 525547- INSTALL COMP # 3 AT RED LICK 1.107.0100 22.00 96.80 270.38	525547-	INSTALL COMP # 3 AT 1	RED LICK	1.107.0100	72.50		
525547- INSTALL COMP # 3 AT RED LICK 1.107.0100 22.00 270.38	525547-	INSTALL COMP # 3 AT 1	RED LICK	1.107.0100	22 00		
	525547-	INSTALL COMP # 3 AT 1	RED LICK	1.107.0100	22.00	270.38	
525547- INSTALL COMP # 3 AT RED LICK 1.107.0100 22.00	525547-	INSTALL COMP # 3 AT	RED LICK	1.10/.0100	22.00		

e .		Luytout Diose			
	INNA UUTAAA AKA	ING 8/31/2007 CHEC	K DATE 8/31/2007		N
Harle Ordor#	Work Order Description	on	M, DATE 8/31/2007	Hours	Amount
				2.00	31.41 **
Total for W/O#:	512060-51	Ret road crossing 2	2500 Court S	2.00	
				1.00	27.91
51207 -	SERV/METER INSTALLTN SERV/METER INSTALLTN	RETIREMIS	1 100 0100	2.00	33.59
51207 -	SERV/METER INSTALLTN	RETIREMTS	1.100.0100	3.00	61.50 *
Total for G/L#:	1.108.0100	PROV FOR DEPR PLAN	I IN SERVICE		
				3.00	61.50 **
Total for W/O#:	51207 -	SEKA/WELEK INPIATO	IN RELIGIOUS		
				6.50	157.03
512154 -	Ext Hwy 421 near Jct Ext Hwy 421 near Jct Ext Hwy 421 near Jct Ext Hwy 421 near Jct Ext Hwy 421 near Jct	. With nwy	1 107.0100	6.00	139.75
512154-	Ext Hwy 421 near Jct	WIED HWY	1 107 0100	7.50	143.87
512154 -	Ext Hwy 421 near Jct	with Hwy	1 107 0100	4.50	86.32
512154-	Ext Hwy 421 near Jct	; with Hwy	1 107 0100	.00	17.90-
512154-	Ext Hwy 421 near Jct	with Hwy	DECC CONTROL.	24.50	509.07 *
Total for G/L#:	1.107.0100	CONST WORK IN PROG	RESS CONTROL		
				24.50	509.07 **
Total for W/O#:	512154-	EXE HMA 451 Hear o	cc with hay		
	REL DCN & KGT TRANSM			31.50	
525526-	REL DCN & KGT TRANSI	A TIMES FOR DEVEW BY	rp 1 107.0100	39.00	604.31
525526-	REL DCN & KGT TRANSI	A PINES LOW DEVEW D'	ZD 1 107 0100	12.00	243.76
525526-	REL DON & KGT TRANS!	M LINES FOR BEREA DI	rp 1 107 0100	30.00	865.35
525526-	REL DON & KGT TRANSI REL DON & KGT TRANSI	M LINES FOR BEREA D	rp 1 107 0100	32.00	555.57
525526-	REL DCN & KGT TRANS	M LINES FOR BEREA B	TREAS CONTROL	144.50	3,079.96 *
Total for G/L#:	1.107.0100	CONST WORK IN PROC	SKESD CONTROL		
f = 11	505506	PPI, DON & KGT TRAI	NSM LINES FOR BEREA BY	144.50	3,079.96 **
Total for W/O#:	525526-	KED DON & NOT THE			
	THOMATT COMD # 3 AT	BED TICK	1.107.0100	4.00	67.93
525547-	INSTALL COMP # 3 AT INSTALL COMP # 3 AT	DED TICK	1.107.0100	45.00	777.33
525547-	INSTALL COMP # 3 AT	אוון חשם י	1.107.0100	40.00	684.04
525547-	INSTALL COMP # 3 AT INSTALL COMP # 3 AT INSTALL COMP # 3 AT	RED BICK	1.107.0100	24.00	348.95
525547-	INSTALL COMP # 3 AT	RED BICK	1.107.0100	20.00	404.49
525547-	INSTALL COMP # 3 AI	RED LICK	1.107.0100	40.00	671.88
525547-	INSTALL COMP # 3 AT INSTALL COMP # 3 AT INSTALL COMP # 3 AT	RED LICK	1.107.0100	32.00	448.61
525547~	INSTALL COMP # 3 AT	L KED FICK	1.107.0100	24.00	277.09
525547-	INSTALL COMP # 3 AT	L KED PICK	1.107.0100	40.00	461.80
525547~	INSTALL COMP # 3 AT	L KED FICK	1.107.0100	24.00	277.08
525547-	TMCTALL COMP # 3 AL	L KED DICK		293.00	4,419.20 *
Total for G/L#:	1.107.0100	CONST WORK IN FRO	GKEDD CONTROL		
	525547-	INSTALL COMP # 3	AT RED LICK	293.00	4,419.20 **
Total for W/O#:	525547-	INDIFIED SOLIZ II			04 50
525550-	INSTALL VALVES AT	CM FOR WITHD	1.107.0100	3.00	84.59 84.59 *
525550-	INSTALL VALVES AT 1.107.0100	CONST WORK IN PRO	GRESS CONTROL	3.00	04.35
				2 00	84.59 **
Total for W/O#.	525550-	INSTALL VALVES A	r cm for WithD	3.00	, VC * ± 0
TOTAL TOT W/OH.				8.00	119.45
525559-	WORK OVER/REPAIR C	M WELL 119	1.107.0100	8.00	
Total for G/L#:	1.107.0100	CONST WORK IN PR	OGRESS CONTROL	0.00	<del>4-</del>
				8.00	119.45 **
Total for W/O#:	525559-	WORK OVER/REPAIR	CW MRPP II3		
				2,832.50	42,359.46 ***
	Total for REPORT	::			

END OF REPORT

#### Page 20 PRDIST/PR33WOLL

	24,00	3		
	DAY PERIOD ENDING	8/31/2007 CHECK, DATE 8/31/2007		Amount
Work Order#	Work Order Description	8/31/2007 CHECK, DATE 8/31/2007	Hours	Amount
MOLK Older#			1.00	4.40
512060-51	Ret road crossing 2500 Cou	rt S 1.107.0100	1.00	12.29
512060-51	Ret road crossing 2500 Cou	rt S 1.107.0100	1.00	2.00
512060-51	Ret road crossing 2500 Cou	11.10	1.00	4.40
512060-51	Ret road crossing 2500 Cou	rt S 1.10/.0100	1.00	12.29
512060-51	Ret road crossing 2500 Cou	rt S 1.10/.0100	1.00	2.00
	Bot road grossing 2500 COU	irt S 1.107.0100		37.38 *
512060-51 Total for G/L#:	1.107.0100 CONST	WORK IN PROGRESS CONTROL	.00	37.30
Total for G/L#:			2.2	37.38 **
m . 1 f 11/0#.	512060-51 Ret r	road crossing 2500 Court S	.00	37.30
Total for W/O#:	312000 31			13.20
	SERV/METER INSTALLTN RETIR	REMTS 1.108.0100	3.00	36.87
51207 -	SERV/METER INSTALLTN RETIR	REMTS 1.108.0100	3.00	6.00
51207 -	SERV/METER INSTALLTN RETIR		3.00	
51207 -	EDOT!	FOR DEPR PLANT IN SERVICE	.00	56.07 *
Total for G/L#:	1.108.0100			56 00 44
t - 11	VERN	/METER INSTALLTN RETIREMTS	.00	56.07 **
Total for W/O#:	51207 - SERV	/ PIETER XXVIII		
	Tat with	Hwv 1.107.0100	6.50	28.58
512154-	Ext Hwy 421 near Jct with	4	6.50	79.84
512154-	Ext Hwy 421 near Jct with	i iiw j	6.50	12.99
512154~	Ext Hwy 421 near Jct with	1	6.00	26.41
512154-	Ext Hwy 421 near Jct with	11117	6.00	73.76
512154 -	Ext Hwy 421 near Jct with	1 11111	6.00	12.00
512154-	Ext Hwy 421 near Jct with	1 1111	7.50	33.00
512154 -	Ext Hwy 421 near Jct with		7.50	92.17
512154-	Ext Hwy 421 near Jct with	1 11111	7.50	15.00
512154 -	Ext Hwy 421 near Jct with		4.50	19.79
512154-	Ext Hwy 421 near Jct with		4.50	55.27
512154-	Ext Hwy 421 near Jct with	i ilwy	4.50	8.99
512154~	Ext Hwy 421 near Jct with		.00	457.80 *
Total for G/L#:	1.107.0100 CONS	ST WORK IN PROGRESS CONTROL		
10002 1,		man Salah Mana	.00	457.80 **
Total for W/O#:	512154- Ext	Hwy 421 near Jct with Hwy		
10001 111 1,			62.00	272.80
525526-	REL DCN & KGT TRANSM LIN	ES FOR BEREA BYP 1.107.0100	62.00	761.98
525526-	DEL DON & KGT TRANSM LIN	ES FOR BEREA BYP 1.10/.0100	62.00	124.00
525526-	PRI DON & KGT TRANSM LIN	ES FOR BEREA BYP 1.10/.0100	70.50	310.20
525526-	PEI DON & KGT TRANSM LIN	ES FOR BEREA BYP 1.107.0100	70.50	866.46
525526-	PRI DON & KGT TRANSM LIN	ES FOR BEREA BYP 1.10/.0100	70.50	141.00
	PRI DON & KGT TRANSM LIN	IES FOR BEREA BYP 1.107.0100	12.00	52.80
525526-	PRI DON & KGT TRANSM LIN	IES FOR BEREA BYP 1.107.0100	12.00	147.48
525526-	PRI DON & KGT TRANSM LIN	IES FOR BEREA BYP 1.107.0100	12.00	24.00
525526-	DEL DOM C KOT TRANSM LIN	JES FOR BEREA BYP 1.107.0100		2,700.72 *
525526-	1 107 0100 CON	NST WORK IN PROGRESS CONTROL	.00	2,100.12
Total for G/L#:			0.0	2,700.72 **
	E25526- REI	L DCN & KGT TRANSM LINES FOR BEREA BY	.00	2,700.72
Total for W/O#:	02000			17.60
	INSTALL COMP # 3 AT RED	LICK 1.107.0100	4.00	49.16
525547-	INSTALL COMP # 3 AT RED		4.00	
525547-	INSTALL COMP # 3 AT RED	LICK 1.107.0100	4.00	8.00
525547-	INSTALL COMP # 3 AT RED		45.00	197.98
525547~	INSTALL COMP # 3 AT RED			

	Payroll Disci			
	PAY PERIOD ENDING 9/15/200	7 CHECK, DATE 9/14/2007	Hours	Amount
Work Order#	Work Order Description		2.00	49.61
F11124	Relocate 6" Steel Hwy 1232	1.107.0100		58.23
511434-	Relocate 6" Steel Hwy 1232	1.107.0100 1.107.0100 1.107.0100 1.107.0100	2.50	47.96
511434-	Relocate 6" Steel Hwy 1232	1.107.0100	2.50	86.32
511434 -	Dalogate 6" Steel HWV 1232	1.107.0100	4.50	95.91
511434-	Relocate 6" Steel Hwy 1232	1.107.0100	5.00	514.64 *
511434-	1.107.0100 CONST WORK I	N PROGRESS CONTROL	23.50	514.04 "
			** ***	514.64 **
Total for W/O#:	511434- Relocate 6"	Steel Hwy 1232	23.50	-
	THE PROPERTY OF THE PROPERTY O	1,108.0100	1.00	20.18
51207 -	SERV/METER INSTALLTN RETIREMTS		1.00	20.18 *
Total for G/L#:	1.108.0100 PROV FOR DEP	R FUMANT IN BERNIES		
Total for W/O#:		NSTALLTN RETIREMTS	1.00	20.18 **
10001 /		1 107 0100	16.00	411.92
525526-	REL DCN & KGT TRANSM LINES FOR BE	TREA BYP 1.107.0100	16.00	297.50
525526-	REL DON & KGT TRANSM LINES FOR BE	TREA BYP 1.107.0100	13.00	374.99
525526-	DOT DOW C VOT TRANSM LINES FOR BI	REA BYP 1.10/.0100	45.00	1,084.41 *
Total for G/L#:	1.107.0100 CONST WORK	IN PROGRESS CONTROL	45.00	,
		GT TRANSM LINES FOR BEREA BY	45.00	1,084.41 **
Total for W/O#:				86.82
	INSTALL ELECTRONIC MEASUREMENT A	Г 35 STA 1.107.0100	3.50	86.82 *
525529-	1.107.0100 CONST WORK	IN PROGRESS CONTROL	3.50	80.02
Total for G/L#:	1.107.0100		2 50	86.82 **
Total for W/O#:	525529- INSTALL ELE	CTRONIC MEASUREMENT AT 35 ST	3.50	00.02
		1.107.0100	13.00	329.03
525547-	INSTALL COMP # 3 AT RED LICK	1.107.0100	7.00	197.38
525547-	INSTALL COMP # 3 AT RED LICK	1.107.0100	6.00	93.74
525547-	INSTALL COMP # 3 AT RED LICK	1.107.0100	6.00	128.78
525547-	INSTALL COMP # 3 AT RED LICK	1.107.0100	23.50	674.47
525547-	INSTALL COMP # 3 AT RED LICK	1.107.0100	5.50	132.87
525547-	INSTALL COMP # 3 AT RED LICK		34.00	593.24
525547-	INSTALL COMP # 3 AT RED LICK	1.107.0100	70.00	1,698.96
525547-	INSTALL COMP # 3 AT RED LICK	1.107.0100	24.50	683.75
525547-	INSTALL COMP # 3 AT RED LICK	1.107.0100	16.00	322.50
525547-	INSTALL COMP # 3 AT RED LICK	1.107.0100	6.00	98.78
525547-	INSTALL COMP # 3 AT RED LICK	1.107.0100	16.00	286.67
525547-	INSTALL COMP # 3 AT RED LICK	1.107.0100	8.00	112.50
525547-	INSTALL COMP # 3 AT RED LICK	1.107.0100	8.50	197.98
525547-	INSTALL COMP # 3 AT RED LICK	1.107.0100	20.00	336.47
525547-	INSTALL COMP # 3 AT RED LICK	1.107.0100	5.00	95.91
525547~	INSTALL COMP # 3 AT RED LICK	1.107.0100	64.00	886.67
525547~	INSTALL COMP # 3 AT RED LICK	1.107.0100	24.50	469.96
525547-	INSTALL COMP # 3 AT RED LICK	1.107.0100	8.00	110.83
	INSTALL COMP # 3 AT RED LICK	1.107.0100	5.50	105.50
525547-	INSTALL COMP # 3 AT RED LICK	1.107.0100	70.00	969.79
525547-	INSTALL COMP # 3 AT RED LICK	1.107.0100	8.00	72.00
525547-	INSTALL COMP # 3 AT RED LICK	1.107.0100	2.00	27.00
525547- 525547-	INCORALL COMP # 3 AT RED LICK	1.107.0100 ( IN PROGRESS CONTROL	451.00	8,624.78 *

	PAY PERIOD ENDING 9/19 Work Order Description	5/2007 CHECK:DATE 9/14/2007	Hours	Amount
Work Order#				
	Pologate 6" Steel Hwy 1232	1.107.0100	5.00	
511434-	Relocate 6" Steel Hwy 1232	1.107.0100	5.00	61.40
511434- 511434-	Pologato 6" Steel Hwy 1232	1.107.0100	5.00	9.99
511434~	1 107 0100 CONST WO	1.107.0100 1.107.0100 1.107.0100 RK IN PROGRESS CONTROL	.00	439.19 *
				400 10 **
Total for W/O#:	511434- Relocate	0. Steel Hwl 1535	.00	
	TNOTELLEN DESTRUCTION	S 1.108.0100 S 1.108.0100	1.00	4.40
51207 -	SERV/METER INSTALLTN RETIREMI	1 108 0100	1.00	12.29
51207 -	SERV/METER INSTALLIN RETIREMI	1 108 0100	1.00	2.00
51207 - 51207 -	SERV/METER INSTALLIN RETIREMI	DEDE DIANT IN SERVICE	.00	18.69 *
Total for G/L#:	SERV/METER INSTALLTN RETIRENT SERV/METER INSTALLTN RETIRENT 1.108.0100 PROV FOR	DEFR FIMNI IN DERVIOE		
	51207 - SERV/MET		.00	18.69 **
			13.00	57.20
525526~	REL DCN & KGT TRANSM LINES FO	OR BEREA BYP 1.107.0100	13.00	159.77
525526 - 525526 - 525526 -	REL DCN & KGT TRANSM LINES FO	OR BEREA BYP 1.107.0100	13.00	26.00
525526-	REL DON & KGT TRANSH LINES FO REL DON & KGT TRANSH LINES FO REL DON & KGT TRANSH LINES FO REL DON & KGT TRANSH LINES FO	OR BEREA BYP 1.107.0100	32.00	140.80
525526-	REL DCN & KGT TRANSM LINES FO	OR BEREA BYP 1.107.0100	32.00	393.29
525526	REL DCN & KGT TRANSM LINES FO	OR BEREA BYP 1.107.0100	32.00	64.00
525520	REL DCN & KGT TRANSM LINES FO	OR BEREA BYP 1.107.0100	.00	841.06 *
Total for G/L#:	REL DON & KGT TRANSM LINES FO REL DON & KGT TRANSM LINES FO REL DON & KGT TRANSM LINES FO 1.107.0100 CONST WO	ORK IN PROGRESS CONTROL	.00	041.00
Total for W/O#:	525526- REL DCN	& KGT TRANSM LINES FOR BEREA BY	.00	841.06 **
TOTAL TOT NY THE			2 50	15.41
E25529-	INSTALL ELECTRONIC MEASUREMEN	NT AT 35 STA 1.107.0100 NT AT 35 STA 1.107.0100 NT AT 35 STA 1.107.0100	3.50 3.50	43.03
E25529~	INSTALL ELECTRONIC MEASUREMEN	NT AT 35 STA 1.107.0100	3.50	7.00
525529-	INSTALL ELECTRONIC MEASUREME	NT AT 35 STA 1.107.0100	.00	65.44 *
Total for G/L#:	1.107.0100 CONST W	ORK IN PROGRESS CONTROL	.00	05.44
		ELECTRONIC MEASUREMENT AT 35 ST	.00	65.44 **
Total for W/O#:	323327			
505545	INSTALL COMP # 3 AT RED LICK	1.107.0100	13.00	159.77
525547-	INSTALL COMP # 3 AT RED LICK	1.107.0100	13.00	26.00
525547-	TMGTALL COMP # 3 AT RED LICK	1.107.0100	13.00	30.80
525547-	INSTALL COMP # 3 AT RED LICK	1.107.0100	7.00	
525547-	INSTALL COMP # 3 AT RED LICK	1.107.0100	7.00	86.03
525547-	INDIADD COME # 2 Mg	1 107 0100	7.00	14.00
525547-	INSTALL COMP # 3 AT RED LICK INSTALL COMP # 3 AT RED LICK INSTALL COMP # 3 AT RED LICK	1.107.0100	6.00	26.40
525547-	INSTALL COMP # 3 AT RED LICH	1.107.0100	6.00	73.74
525547-	INSTALL COMP # 3 AT RED LICK	1.107.0100	6.00	12.00
525547~	INSTALL COMP # 3 AT RED LICE	1.107.0100	6.00	26.40
525547-	INSTALL COMP # 3 AT RED LICE	1.107.0100	6.00	73.74
525547-	INSTALL COMP # 3 AT RED LICE	1.107.0100	6.00	12.00
525547-	INSTALL COMP # 3 AT RED LICE	1.107.0100	23.50	103.41
525547-	INSTALL COMP # 3 AT RED LICE	1.107.0100	23.50	288.85
525547-	INSTALL COMP # 3 AT RED LICI	K 1.107.0100 K 1.107.0100	23.50	47.01
525547-	INSTALL COMP # 3 AT RED LIC	K 1.107.0100 K 1.107.0100	39.50	173.80
525547-	INSTALL COMP # 3 AT RED LIC	1.107.0100	39.50	485.46
525547-	INSTALL COMP # 3 AT RED LIC	K 1.107.0100	39.50	79.00
525547-	INSTALL COMP # 3 AT RED LIC	K 1.107.0100	70.00	308.00
525547-	INSTALL COMP # 3 AT RED LICK	K 1.107.0100	70.00	3*****
-				

•	PAY PERIOD ENDING	9/30/2007 CHECK DATE 9/28/2007	Hours	Amount
Work Order#	Work Order Description	9/30/2007 CRECK DATE	110011	
525526-	REL DCN & KGT TRANSM LINES	FOR BEREA BYP 1.107.0100	3.00	77.24
525526- Total for G/L#:	1.107.0100 CONST	WORK IN PROGRESS CONTROL	3.00	77.24 *
		OCN & KGT TRANSM LINES FOR BEREA BY	3.00	77.24 **
10001			3.00	64.41
525547-	INSTALL COMP # 3 AT RED LI	. GIV	9.50	229.50
525547-	INSTALL COMP # 3 AT RED LI		39.00	680.47
525547-	INSTALL COMP # 3 AT RED L1	. GIC	43.00	1,043.65
525547-	INSTALL COMP # 3 AT RED LI		4.00	111.63
525547~	INSTALL COMP # 3 AT RED L		8.00	131.71
525547-	INSTALL COMP # 3 AT RED L		4.00	99.23
525547-	INSTALL COMP # 3 AT RED L		2.00	38.94
525547-	INSTALL COMP # 3 AT RED L	2011	4.50	104.81
525547-	INSTALL COMP # 3 AT RED L		39.00	656.10
525547-	INSTALL COMP # 3 AT RED L		15.50	297.32
525547-	INSTALL COMP # 3 AT RED L	1010	39.00	540.31
525547-	INSTALL COMP # 3 AT RED L		1.00	19.18
525547-	INSTALL COMP # 3 AT RED L	2011	18.50	354.87
525547-	INSTALL COMP # 3 AT RED L	1010	47.00	651.14
525547-	INSTALL COMP # 3 AT RED L		16.00	404.97
525547~	INSTALL COMP # 3 AT RED L	1010	5.00	78.12
525547 -	INSTALL COMP # 3 AT RED L	T WORK IN PROGRESS CONTROL	298.00	5,506.36 *
Total for G/L#:				
Total for W/O#:	525547- INST	PALL COMP # 3 AT RED LICK	298.00	5,506.36 **
	INSTALL VALVES AT CM FOR	WITHD 1.107.0100	67.00	1,388.84
525550 -	INSTALL VALVES AT CM FOR		1.00	20.73
525550~	INSTALL VALVES AT CM FOR	***************************************	8.00	151.26
525550-	INSTALL VALVES AT CM FOR		.50	12.40
525550~	INSTALL VALVES AT CM FOR	WITHD 1.107.0100 WITHD 1.107.0100	26.00	465.84
525550-	INSTALL VALVES AT CM FOR		8.00	134.58
525550-	INSTALL VALVES AT CM FOR		8.00	110.83
525550-	THOMBIT WATERDO AT CM DOD	WITHD 1.107.0100	8.00	72.00
525550-	1.107.0100 CONS	ST WORK IN PROGRESS CONTROL	126.50	2,356.48 *
TOTAL FOR OVER.				2 256 40 **
Total for W/O#:	525550- INS	TALL VALVES AT CM FOR WITHD	126.50	2,356.48 **
505556	REL JWB HWY 192 EDGAR BR	YANT 1.107.0100	8.00	139.58
525556-	REL JWB HWY 192 EDGAR BR		7.00	169.90
525556-	REL JWB HWY 192 EDGAR BR		6.00	100.94
525556-	REL JWB HWY 192 EDGAR BR		8.00	110.83
525556-	REL JWB HWY 192 EDGAR BR	YANT 1.107.0100	6.00	83.12
525556- Total for G/L#:	2017	ST WORK IN PROGRESS CONTROL	35.00	604.37 *
10041 101 0/2/1.			35.00	604.37 **
Total for W/O#:	525556- REL	JWB HWY 192 EDGAR BRYANT	33.00	501.5.
505550	WORK OVER/REPAIR CM WELL	1.107.0100	5.00	103.65
525559-	2017	ST WORK IN PROGRESS CONTROL	5.00	103.65 *
Total for G/L#:	1.107.0100 COM			

•	3		
	PAY PERIOD ENDING 9/30/2007 CHECK DATE 9/28/2007	Hours	Amount
Work Order#	Work Order Description		
	PAUNGERRAM OF CRAY STAT 1 107.0100	3.00	36.89
511412-	REP IN GRAY AREA DOWNSTREAM OF GRAY STAT 1.107.0100 REP IN GRAY AREA DOWNSTREAM OF GRAY STAT 1.107.0100 REP IN GRAY AREA DOWNSTREAM OF GRAY STAT 1.107.0100 1.107.0100	3.00	6.00
511412-	REP IN GRAY AREA DOWNSTREAM OF GRAY STAT 1.107.0100	30.00	132.00
511412-	REP IN GRAY AREA DOWNSTREAM OF GRAY STAT 1:107.0100	30.00	368.70
511412-		30.00	60.00
511412-	REP IN GRAY AREA DOWNSTREAM OF GRAY STAT 1.107.0100	62.00	272.79
511412-	REP IN GRAY AREA DOWNSTREAM OF GRAY STAT 1.107.0100	62.00	761.95
511412-	REP IN GRAY AREA DOWNSTREAM OF GRAY STAT 1.107.0100	62.00	123.99
511412-	REP IN GRAY AREA DOWNSTREAM OF GRAY STAT 1.107.0100	46.00	202.41
511412-	REP IN GRAY AREA DOWNSTREAM OF GRAY STAT 1.107.0100	46.00	565.37
511412-	DED IN GRAY ADDA DOWNSTREAM OF GRAY STAT 1.107.0100	46.00	92.00
511412-	DOD IN CONVADEA DOWNSTREAM OF GRAY STAT 1.107.0100	.00	5,027.58 *
Total for G/L#:	1.107.0100 CONST WORK IN PROGRESS CONTROL		
IOCAL TOL STEEL	AT ADAM OF A	0.0	5,027.58 **
Total for W/O#:	511412- REP IN GRAY AREA DOWNSTREAM OF GRAY STA	.00	·
TOTAL TOT WYON.		6.00	26.40
m10017 61	Install SVC at 256 s hwy 421 1.107.0100	6.00	73.74
512017-61	1.10/.040	6.00	12.00
512017-61	Install SVC at 256 s hwy 421 1.107.0100	6.00	26.40
512017-61	Install SVC at 256 s hwy 421 1.107.0100	6.00	73.74
512017-61	Install SVC at 256 s hwy 421 1.107.0100	6.00	12.00
512017-61	1.107.0100	5.00	22.00
512017-61	Install SVC at 256 s hwy 421 1.107.0100	5.00	61.45
512017-61	Install SVC at 256 s hwy 421 1.107.0100	5.00	10.00
512017-61	Install SVC at 256 s hwy 421 1.107.0100	.00	317.73 *
512017-61	1.107.0100 CONST WORK IN PROGRESS CONTROL	.00	2=
Total for G/L#:	• • • • • • • • • • • • • • • • • • • •	.00	317.73 **
motal for W/O#:	512017-61 Install SVC at 256 s hwy 421	.00	
TOTAL TOT W/OH.		1.00	4.40
51202 -	METER INSTALLATIONS 1.107.0100	1.00	12.29
51202 -	METER INSTALLATIONS	1.00	2.00
	MEDIED INCRALLATIONS 1.107.0100	.00	18.69 *
51202 - Total for G/L#:	1.107.0100 CONST WORK IN PROGRESS CONTROL	.00	
TOTAL TOL G/L#.	2120111-11	.00	18.69 **
Total for W/O#:	51202 - METER INSTALLATIONS	.00	
TOTAL LOT W/O#:		3.00	13.20
505506	REL DCN & KGT TRANSM LINES FOR BEREA BYP 1.107.0100	3.00	36,87
525526-	PRI DOM 6 VOT TRANSM LINES FOR BEREA BYP 1.107.0100	3.00	6.00
525526-	DOL DON & VOT TRANSM LINES FOR BEREA BYP 1.107.0100	.00	56.07 *
525526-	1.107.0100 CONST WORK IN PROGRESS CONTROL	.00	33.0
Total for G/L#:	1,107,0100	.00	56.07 **
matal for W/OH,	525526- REL DCN & KGT TRANSM LINES FOR BEREA BY	.00	30.0.
TOTAL FOR W/OH.		16.00	70.40
525547-	INSTALL COMP # 3 AT RED LICK 1.107.0100	16.00	196.64
	INSTALL COMP # 3 AT RED LICK 1.107.0100	16.00	32.00
525547-	TATOTRALI COMP # 3 AT RED LICK 1.107.0100	3.00	13.20
525547-	INSTALL COMP # 3 AT RED LICK 1.107.0100	3.00	36.87
525547-	INSTALL COMP # 3 AT RED LICK 1.107.0100	3.00	6.00
525547-	INSTALL COMP # 3 AT RED LICK 1.107.0100	5.00	22.00
525547-	INSTALL COMP # 3 AT RED LICK 1.107.0100		61.45
525547-	INSTALL COMP # 3 AT RED LICK 1.107.0100	5.00	01
525547-	11011122 0011- 0		



P.O. Box 537 Winchester, KY 40392 (859) 744-3361 Invoice

Page 2

INVOICE #	CUSTOMER	DATE	
33654	50435	07/31/07	
	JOB	 	7
72 V			

BILL TO

DELTA NATURAL GAS 3617 LEXINGTON ROAD WINCHESTER, KY 40391

DATE	TICKET	PHASE CLASS IS	PRODUCT	· NET	PRICE	MATERIAL ,	HAUL R	- 1	HAUL CHARGE	TAX	TOTAL CHARGE,
07/03/07	00085511√	HWY 595	DGA	25,75	7.30	, 187.98 .		2.65	68.24	15.37	271.59
07/03/07	00085525	HWY 595	DGA	23.95	7.30	174.83	1 3	2.65	63.47	14.30	252.60
07/03/07	00085535	HWY 595	DGA: 11	24.57	7.30	179,36		2,65	- 65 []	14 67	259.14
07/03/07	00085540	HWY 595	DQA	25.67	7.30	187.39.		2.65	50, 68.03	15.32	270,74
07/03/07	00085561	HWY 595	DGA	25.39	7.30	185.35.	17	2.65 **	67.28	15.16	267.79
07/03/07	00085563√	HWY 595	DGA	24,69	7,30	180.24		2.65	65.43	14.74	260,41
07/03/07	00085569	HWY 595	DGA	24.51	7.30	178.92		2.65	64.95	14.64	258.51
07/03/07	00085581 🗸	HWY 595	DGA	25.45	7.30	185.79		2.65	67.44	15,20	268.43
07/03/07	00085609 1	HWY 595	DGA	25.06	7,30	182,94	10.00	2.65	66.41	14.96	264.31
07/03/07	00085620	HWY 595	DGA	25.90	7.30	189,07		2,65	68.63	15.46	273.16
07/03/07	00085633 ✓	HWY 595	DGA	24.18	7.30	176.51		2.65	64,08	14.43	255,02
07/03/07	00085648 🗸	HWY 595	DGA	24.56	7.30	179.29		2.65	65.08	14.66	259.03
07/09/07	00086076	HWY 595	DGA	25.21	7.30	184.03		2.65	66.81	15.05	265.89
otals for	JOB 0025 F	IWY 595	·	324.89		2371.70			860.96	193.96	3426.62
Tota	al			350.39		2557,85			925.98	209.03	3692.86

disc. (55,34)

Terms:

2% Cash Discount if paid by the 15th of this month. Due the 20th of this month. The discount is 2% of the MATERIAL CHARGE & TAX, HAUL IS NOT INCHUDED.

Finance charge 2.0% per month (24% apr) on account balances at the end of this month. All sales F.O.B. plant.

Please detach here and return with payment

The Allen Company, Inc.
Remittance Slip

Customer #: 50435

Total Invoice Amount Due: 3692.86

Name: DELTA NATURAL GAS

Total due if paid by the 15th: 3637.52

Invoice #: 33654

Amount Paid:



525-526 \$ 3,375.27

	Allen Company			
A/C#	525-526	502-359		TOTAL
at .	271.59	266.24		
	252.60		042	
240				*:
	259.14			
	270.74	*		
	267.79		*	
	260.41		*	
981 51	258.51	*		
	268.43			
. [	264.31		*	
3.60	273.16			
2	255.02			
	259.03			
	, 265.89			
TOTAL	3,426.62	266.24		3,692.86

ō

Page 1

# Kentucky Commonwealth of Kentucky **PAYMENT REQUEST**

Total

56,128.88

Cited Authority: KRS177.035 2008-10-27 Release Date:

Received Date: Payment Date:

2008-10-27 2008-10-27

00

> W Z O O K

11:8 Final

\*

Referenced Master Agreement No:

1F 12-901.00 Vendor Invoice Date: 2008-10-03 Vendor Invoice No:

Quantity Unit Duit Price Contract Amt Total Price Supplier Part No CL Description Line

Relocation and/or Removal Services for Utility Works

0.00

56,128.88

0.00

56,128.88

Attach 1 copy to each of the 3 copies of your invoice  MAIL TO: Highway Chief District Engineer, ATTN: District Utility Ager		copies of your invoice  IAIL TO: Highway Chief District  STATEMENT (		PORTATION CABINET of Way and Utilities  OF CHARGES	Pur	chase Or		TC 69-8E dev. 01/08
			1	Agreemen	t Type:	Keep Co	ost	
			COUNTY:					
			FEDERAL NO					
			UPN:					
			UPN:					
			ITEM NO.:					
			CURRENT FINAL	X	BILL NO.		1	
T: 200% #4								
			AMOUNT OF THIS BILL	\$		56,1	28.88	
#3	<u> </u>	C2			B5a	, Page 9	_	
#4			TOTAL TO DATE			56.1	28 88	
#5			NOTE: If the amount of this bil	I applies to m	ore than one	county the corre	ect	
#6							Project	
.0 <del>8</del> #7	\$	61,498.88 -60,570.36	UPN		AM	IOUNT		
₹								
ren.								
					2.11			
	-: -: -: 00% #1 #2 #3 #4 #5 #6 #7	**************************************	\$ 62,075.76 \$ 464.26 (464.26) #2 \$ (1,041.14) #3 C2 #4 #5 #6 #7 60,570.36	COUNTY: FEDERAL NO. UPN: UPN: ROAD NAME: ITEM NO.:  CURRENT FINAL  COUNTY:  CURRENT FINAL  CURRENT FINAL  COUNTY:  COUNTY:  CURRENT FINAL  COUNTY:   COUNTY: FEDERAL NO UPN: UPN: ROAD NAME: ITEM NO.:  CURRENT FINAL X  CURRENT SILL SILL SILL SILL SILL SILL SUBMITTED  #3 C2 #4 #4 #5 MOTE: If the amount of this bill applies to m distribution MUST be shown on the Numbers is NOT INVOLVED show.  R  C1, 498.88 SEC,570.30  R	COUNTY:   FEDERAL NO   UPN:   UPN:   ROAD NAME:   ITEM NO.:   CURRENT   FINAL   X   BILL NO.   S   62,075.76   AMOUNT OF THIS BILL	COUNTY: FEDERAL NO UPN: UPN: ROAD NAME: ITEM NO.:  CURRENT FINAL X BILL NO.  TOTAL AMOUNT OF THIS BILL		

ORIGINAL





Project: Project No.:

Owner: Contractor:

Estimate No.: Completion Date

For Period:

Percent Complete:

100.00%

Contractor Meeting Schedule: Yes

\$38,058.50

	CONTRACT ESTIMA	ATE								
Item No.	Item	Contract Quantity	Unit	Unit Price	Amount	Previous Estimate	Current Estimate	Total to Date	Total Amount	
1	6-In PE SDR-9 Water Pipe	709	LF	\$28.50	\$20,206.50	0	709	709	\$20,206.	
2	4-In Ductile Iron CI. 350 Pipe	54	LF	25.00	1,350.00	0	54	54	\$1,350.0	
3	6x6-In Tie-In	- 2	EA	1,400.00	2,800.00	0	2	2	\$2,800.0	
4	6x4-In Tie-In	1	EA	1,400.00	1,400.00	0	1	1	\$1,400.0	
5	Fire Hydrant	1	EA	2,000.00	2,000.00	0	1	1	\$2,000.0	
6	Relocate Existing Fire Hydrant	1	EA	1,000.00	1,000.00	0	1	1	\$1,000.0	
7	6-In Gate Valve	3	EA	750.00	2,250.00	0	3	3	\$2,250.0	
8	4-In Gate Valve	1	EA	600.00	600.00	0	1	1	\$600.0	
9	Relocate and Reconnect Meter Service	8	EA	600.00	4,800.00	0	8	8	\$4,800.0	
10	Meter Service	0	EA	100.00	0.00	0	0	0	\$0.0	
11	3/4-In Copper Service Tubing	118	LF	14.00	1,652.00	0	118	118	\$1,652.0	
12	Pavement replacement	0 .	LF	0	0.00	0	0	0	\$0.0	
	C.O. No. 1 - Change 6-In PE Pipe to SDR-9 @ \$2.50/LF			1						
	Included in Changed Contract Unit Price									

#### SUMMARY OF ALL ESTIMATES

The state of the s			
Est. No. 1 \$38,058.50 FIN	IAL Est. No. 4	Est. No. 7	Est. No. 10
Est. No. 2	Est. No. 5	Est. No. 8	Est. No. 11
Est. No. 3	Est. No. 6	Est. No. 9	Est. No. 12

Work Completed to Date	\$38,058.50
Stored Materials	\$0.00
Retainage	\$0.00
Total Due to Contractor to Date	\$38,058.50
Less Previous Payments	\$0.00

Amount Due from This Estimate



#### -INVOICE-

	Principal Engineer – 12.0 Hrs. @ \$150.00/hr\$	1,800.00
	Project Manager – 40.0 Hrs. @ \$95.00/hr	3,800.00
	Project Engineer – 50.5 Hrs. @ \$80.00/hr	
4.	Technician II – 1.0 Hr. @ \$55.00/hr	55.00
5.	Technician III - 84.0 Hrs. @ \$50.00/hr	4,200.00
6.	Printing	183.70
7.	Telephone	10.06
8.	Utility Truck Mileage (4x4) – 562 mi. @ \$0.58/mi	325.96
9.	Utility Truck Mileage – 222 mi. @ \$0.45/mi	99.90
	INVOICE TOTAL &	1/151/169

Respectfully Submitted,

Invoice No.

Cus Name Address City Phone	Ky. Dept. of Transportation	Date Order No. Rep FOB	
Qty	Description	Unit Price	TOTAL
	Narrows Branch Drainage Improvement		
1	Cost For Obtaining Right of Ways	\$3,168.98	\$3,168.98
F	1	SubTotal Shipping & Handling Taxes KY Sch. Tax	\$3,168.98 \$0.00
C		TOTAL	\$3,168.98
		Office Use Only	

if payment has been submitted, please disregard.

Payable Upon Receipt

DATE INVOICE NO.

Bill To:

	DESCRIPTION	Al	AMOUNT		
Easements	 Narrows Branch		*:		
Hours	\$ 7 45.00				
Total	\$ 315.00	\$	315.00		
	Attached Detail				
<u>148@48.5</u>			\$71.78		
	¥.				
	 TOTAL	\$	386.78		

THANK YOU FOR YOUR BUSINESS!