

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

State and Federal Regulations

- **600 KAR 3:030**

- Recognizes 23 CFR 645, 23 CFR 646, and 23 CFR 140 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 all records necessary for the audit.

State and Federal Regulations

- **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.

State and Federal Regulations

- **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.

State and Federal Regulations

- **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

- Program Guide – Utility Relocation and Accommodation on Federal-Aid Highway Projects (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-of-way.

Program Guide



- According to the Program Guide, 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.

Audit Issues

- **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 lump-sum

Audit Issues

- 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**.

Audit Issues



- 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.

Audit Issues

- **Change Orders**

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

- **Inspection & Progress Reports**

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



Audit Issues

- **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).

Audit Issues

- **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.

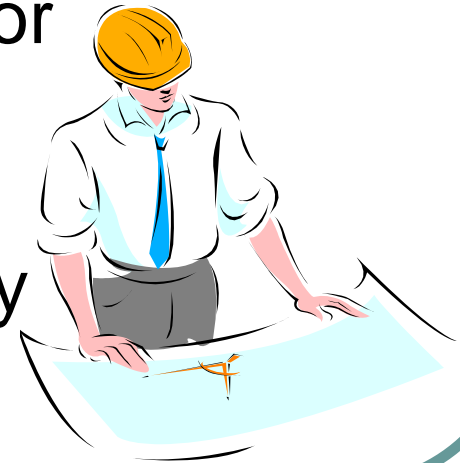
Preliminary Engineering

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



Preliminary Engineering

- **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



Preliminary Engineering

- **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.

Preliminary Engineering

- 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)**

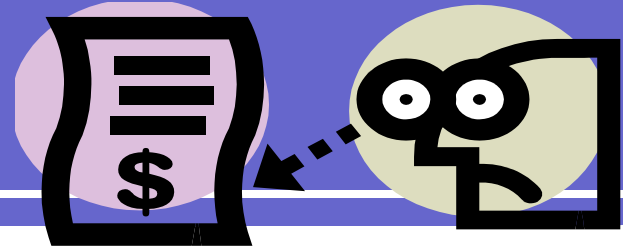
- In the event there are changes in the scope of work, extra work or major changes in the planned work covered by the approved agreement, plans, and estimates, Federal participation shall be limited to costs covered by a modification of the agreement, a written change, or extra work order approved by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

Inspection



- 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

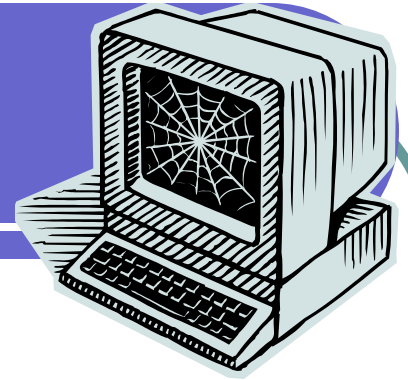
Railroads

- 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>

Program Guide – Utility Relocation and Accommodation on Federal-Aid Highway Projects

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

Recap

- 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.

Recap

- **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).

Recap



- 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

Recap

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

Recap

- 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.

Recap

- 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

- 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 defined in the contract as executed)*

| | |
|-----------------------------------------------|----------------------------------------|
| Location / Description: | Fiscal: |
| County <i>(if more than one, use page 2):</i> | Federal Number <i>(if applicable):</i> |
| Route/Road Name: | State Number: |
| Project Description: | Item or AAR-DOT Number: |

COMPANY INFORMATION

Company Address *(as identified in the Contract):*

Company Name:
 Company Contact Name:
 Company Invoice Number *(if applicable):* _____

DATE INVOICED WORK BEGAN *(not to precede State Letter date):* 10/15/2010 DATE INVOICED WORK COMPLETED:
12/31/2011

(Enter all dates using 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 : | <u>10/06/2010</u> |
| Contract Number: | 80631-006 <u>1100001919</u> |
| Contract Type: | <u>Keep Cost</u> |
| Contract Amount: | <u>\$896,911.00</u> |
| Change Orders: | #1 <u>\$66,246.52</u> |
| | #2 \$_____ |
| | <i>(For additional orders, use page 2)</i> #3 \$_____ |
| | TOTAL FROM PG 2 \$0 |
| | TOTAL: <u>\$963,157.52</u> |

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:

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:

REFERENCE NUMBER:

PROJECT NUMBER:

REIMBURSEMENT SUMMARY:

| <u>WORK</u> | <u>DESCRIPTION</u> | <u>REIM</u> |
|--------------|---------------------------------|-------------|
| <u>ORDER</u> | | <u>%</u> |
| 95443 | Addition of interchange ramps : | 100 |

BILLING SUMMARY

Final

95443

| | |
|-----------------------|-------------------|
| IN SERVICE DATE | 06-NOV-2010 |
| TOTAL CHARGES TO DATE | 963,157.52 |
| REIMBURSABLE SHARE | <u>963,157.52</u> |
| TOTAL WORK ORDER | 963,157.52 |

| | |
|---------------------------------|-------------|
| TOTAL | 963,157.52 |
| (LESS) PREVIOUS BILL/PREPAYMENT | <u>0.00</u> |
| TOTAL BILLABLE AMOUNT | 963,157.52 |

| | |
|------------------|------------------------------------------------------------------------|
| TOTAL AMOUNT DUE | 963,157.52 |
|------------------|------------------------------------------------------------------------|

SUMMARY OF ACTUAL COSTS

KENTUCKY TRANSPORTATION CABINET
 200 MERO ST
 FRANKFORT KY 40622 USA

DESCRIPTION:
 COUNTY:
 WORK ORDER:
 JOB ORDER NO:

| | | |
|------------------------------------------|------------|------------------------------------------------------------------------|
| <u>Company Labor</u> | | |
| Employee Expenses | 615.85 | |
| Labor | 16,605.97 | |
| Labor Overhead | 10,497.89 | |
| Company Labor Totals | | <u>27,719.71</u> |
| <u>Contract</u> | | |
| Other Contracts | 31,160.51 | |
| Outside Services | 65,761.16 | |
| Prime Contracts | 557,390.08 | |
| Contract Totals | | <u>654,311.75</u> |
| <u>Materials</u> | | |
| Materials | 221,075.72 | |
| Miscellaneous | 305.53 | |
| Rents | 0.00 | |
| Salvage | 0.00 | |
| Stores Overhead | 0.00 | |
| Materials Totals | | <u>221,381.25</u> |
| <u>Equipment</u> | | |
| General Tools | 0.00 | |
| Transportation | 1,386.06 | |
| Equipment Totals | | <u>1,386.06</u> |
| <u>Company Operations</u> | | |
| Gas Loss | 0.00 | |
| Company Operations Totals | | <u>0.00</u> |
| <u>Administrative Costs</u> | | |
| A & G Overhead | 0.00 | |
| S & E Overhead | 58,358.75 | |
| Administrative Costs Totals | | <u>58,358.75</u> |
| <u>Interest</u> | | |
| Allowance for Funds Used Durin | 0.00 | |
| Interest Totals | | <u>0.00</u> |
| <u>Right Of Way</u> | | |
| Damages | 0.00 | |
| Permits | 0.00 | |
| Property Cost | 0.00 | |
| Right Of Way Totals | | <u>0.00</u> |
| Total Actual Costs | | 963,157.52 |
| REIMB % | 100.00 | <u>963,157.52</u> |
| (Less) Previous Billings/Advance Payment | | <u>0.00</u> |
| Billable Amount | | 963,157.52 |



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

KENTUCKY TRANSPORTATION CABINET
Division of Right of Way and Utilities

TC 69-8E
Rev. 10/02

MAIL TO: Highway Chief District Engineer, ATTN: District Utility Agent

STATEMENT OF CHARGES

Agreement Type: Keep Cost

| | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| COMPANY NAME: | | COUNTY: | |
| ADDRESS WHERE RECORDS MAY BE AUDITED: | | FEDERAL NO.: | |
| VENDOR NO.: | | UPN: | |
| AGREEMENT AMOUNT: <u>243,583.00</u> C2 | | ROAD NAME: | |
| CHANGE ORDERS: #1 <u>46,994.93</u> C2 | | ITEM NO.: | |
| #2 | | CURRENT <input type="checkbox"/> FINAL <input checked="" type="checkbox"/> BILL NO. _____ | |
| #3 | | B5a, Page 3 | |
| #4 | | AMOUNT OF THIS BILL..... <u>71,353.23</u> | |
| #5 | | TOTAL AMOUNT OF PREVIOUS BILLS SUBMITTED..... <u>219,224.70</u> | |
| #6 | | TOTAL TO DATE <u>290,577.93</u> | |
| #7 | | NOTE: If the amount of this bill applies to more than one county, the correct distribution MUST be shown on the following lines. (If one of the Project Numbers is NOT INVOLVED, show same as \$0.00.) | |
| TOTAL <u>290,577.93</u> C2 | | UPN | AMOUNT |
| COMPANY INVOICE OR WORK ORDER NO. | | | |
| DATE WORK BEGAN: <u>4/1997</u> | | | |
| DATE WORK COMPLETED: <u>12/1999</u> C8e | | | |
| 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 eligible for payment in accordance with the agreement we signed with the Transportation Cabinet. | | | |
| SIGNATURE: _____ | | DATE: _____ C8e | |
| FOR THE CABINET: | | | |

Change Order not approved until after "Work Completed" Date

File



Commonwealth of Kentucky PAYMENT REQUEST

Page 1 of 1

CS

1

Total
71,353.23

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

Received Date: 2008-09-22
Payment Date: 2008-09-22

paid 10/7/08

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

B5a, Page 3

Total Amount Du : **\$71,353.2**

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

KENTUCKY TRANSPORTATION CABINET
Division of Right of Way and Utilities

TC 69-8E

MAIL TO: Highway Chief District Engineer, ATTN: District Utility Agent

STATEMENT OF CHARGES

C - 1

Agreement Type: Keep Cost

| | |
|---------------------------------------|--------------|
| COMPANY NAME: | COUNTY: |
| ADDRESS WHERE RECORDS MAY BE AUDITED: | FEDERAL NO.: |
| VENDOR NO.: | UPN: |
| | ROAD NAME: |
| | ITEM NO.: |

| | |
|-------------------|-----------------------------|
| AGREEMENT AMOUNT: | \$428,768.19 |
| CHANGE ORDERS: #1 | 71.65% of total \$38,307.68 |
| #2 | \$67,787.23 |
| #3 | |
| #4 | |
| #5 | |
| #6 | |
| #7 | |
| TOTAL | \$534,863.10 |

| | | |
|-----------------------------------------------|-------------------------------------------|------------|
| CURRENT <input type="checkbox"/> | FINAL <input checked="" type="checkbox"/> | BILL NO. 1 |
| AMOUNT OF THIS BILL..... | \$534,863.10 | |
| TOTAL AMOUNT OF PREVIOUS BILLS SUBMITTED..... | \$0.00 | |
| TOTAL TO DATE | \$534,863.10 | |

NOTE: If the amount of this bill applies to more than one county, the correct distribution MUST be shown on the following lines. (If one of the Project Numbers is NOT INVOLVED, show same as \$0.00.)

| | UPN | AMOUNT |
|-----------------------------------|-----------------|--------|
| COMPANY INVOICE OR WORK ORDER NO. | 502-372 | |
| DATE WORK BEGAN: | June 18, 2007 | |
| DATE WORK COMPLETED: | August 29, 2007 | |

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 eligible for payment in accordance with the agreement we signed with the Transportation Cabinet.

SIGNATURE: _____ DATE: 4/10/08

FOR THE CABINET:

4/29/2008
DATE
4/29/2008
DATE

APPROVED: DIRECTOR, DIVISION OF RIGHT OF WAY AND UTILITIES 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 | ATTENTION MR DON LAWSON | |
|---------------------------|-------------|------------------------------------------------------------------------------------|----------------|----------------------------|-------------------|
| 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 BERE A BYPASS RD CONSTRUCTION | 1.00 | 318,334.6500 | 318,334.65 |
| TOTAL INVOICE | | | | | |
| 534,863.09 | | | | | |

Work Order 502-372

| <u>Amount</u> | <u>Yr/Month</u> | <u>GL Category</u> |
|--------------------------|-----------------|--------------------|
| 5,273.40 | 200710 | Accounts Payable |
| 29,668.00 | 200709 | Accounts Payable |
| 294.15 | 200709 | Accounts Payable |
| 110,912.00 | 200707 | Accounts Payable |
| 2,344.58 | 200706 | Accounts Payable |
| 148,492.13 | | |
| 767.54 | 200711 | Inventory |
| (3,781.31) | 200711 | Inventory |
| 10.14 | 200710 | Inventory |
| 2,130.96 | 200709 | Inventory |
| 236.64 | 200708 | Inventory |
| 6,463.26 | 200708 | Inventory |
| 166.27 | 200708 | Inventory |
| 2,599.15 | 200707 | Inventory |
| 16,655.23 | 200706 | Inventory |
| 25,247.88 | | |
| 74.68 | 200710 | Labor Loading |
| 364.45 | 200709 | Labor Loading |
| 1,214.90 | 200708 | Labor Loading |
| 2,952.79 | 200707 | Labor Loading |
| 2,521.59 | 200706 | Labor Loading |
| 62.90 | 200710 | Payroll |
| 367.57 | 200709 | Payroll |
| 77.24 | 200709 | Payroll |
| 1,029.60 | 200708 | Payroll |
| 410.62 | 200708 | Payroll |
| 1,998.29 | 200707 | Payroll |
| 1,327.91 | 200707 | Payroll |
| 2,621.48 | 200706 | Payroll |
| 15,024.02 | | |
| (1,808.26) | 200711 | WO Overhead |
| 3,252.67 | 200710 | WO Overhead |
| 19,610.12 | 200709 | WO Overhead |
| 5,251.69 | 200708 | WO Overhead |
| 71,711.55 | 200707 | WO Overhead |
| 10,160.43 | 200706 | WO Overhead |
| <u>108,178.20</u> | | |
| <u><u>296,942.23</u></u> | | |

Cost Repository - CR - Summary

COST REPOSITORY

| Company | GI Account | Work Order | Amount | Month Number | Month Period | GI Journal Category | Source Id |
|---------|----------------|------------|---------------------|--------------|--------------|---------------------------|---------------|
| 1 | 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 | | 0 WO Overhead | Allocations |
| 1 | 10701000000000 | 502-372 | \$19,610.12 | 200709 | | 0 WO 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 | | 0 WO Overhead | Allocations |
| | | | \$108,178.20 | | | | |

Inventory Materials

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| Quick Number | Warehouse No. | Ref. No. | Part No. | Part Description | Processed Date | Tran Date | Qty | Tran Amt |
|--------------|---------------|----------|----------|--------------------------------|----------------|-----------|----------|-----------|
| 502372 | H | A81314 | 10013 | PIPE PE-2406 1" | 20,070,906 | 20070831 | 610.0- | 207.25- |
| 502372 | H | A81061 | 10013 | PIPE PE-2406 1" | 20,070,824 | 20070824 | 246.0- | 83.58- |
| 502372 | H | A81528 | 10016 | PIPE PE-2406 2" | 20,070,924 | 20070901 | 1,017.0- | 673.01- |
| 502372 | H | A81061 | 10016 | PIPE PE-2406 2" | 20,070,824 | 20070824 | 1,179.0- | 118.44- |
| 502372 | H | A79789 | 10016 | PIPE PE-2406 2" | 20,070,709 | 20070622 | 1,261.0- | 814.69- |
| 502372 | H | A80863 | 10016 | PIPE PE-2406 2" | 20,070,817 | 20070817 | 207.0- | 136.98- |
| 502372 | H | A80508 | 10016 | PIPE PE-2406 2" | 20,070,727 | 20070727 | 341.0- | 225.65- |
| 502372 | H | A80158 | 10016 | PIPE PE-2406 2" | 20,070,709 | 20070629 | 421.0- | 272.00- |
| 502372 | H | A80508 | 10020 | PIPE PE-2406 4" | 20,070,727 | 20070727 | 148.0- | 392.20- |
| 502372 | H | A81314 | 11013 | COUPLING PE-2406 4" | 20,070,924 | 20070901 | 292.0- | 773.80- |
| 502372 | H | A80508 | 11016 | COUPLING PE-2406 2" | 20,070,906 | 20070831 | 4.0- | 5.04- |
| 502372 | H | A81314 | 11316 | TEE SF PE-2406 2" | 20,070,727 | 20070727 | 1.0- | 1.38- |
| 502372 | H | A80508 | 11413 | CAP SF PE-2406 1" | 20,070,906 | 20070831 | 3.0- | 14.40- |
| 502372 | H | A80508 | 11416 | CAP SF PE-2406 2" | 20,070,727 | 20070727 | 14.0- | 23.92- |
| 502372 | H | A81314 | 11521 | REDUCER SF PE-2406 2" X 1" | 20,070,727 | 20070727 | 7.0- | 22.13- |
| 502372 | H | A80508 | 11723 | TAP TEE PE-2406 2" X 3/4" | 20,070,906 | 20070831 | 1.0- | 4.93- |
| 502372 | H | A80508 | 11724 | TAP TEE PE-2406 2" X 1" | 20,070,727 | 20070727 | 3.0- | 18.93- |
| 502372 | H | A80508 | 11744 | TAP TEE PE-2406 4" X 1" | 20,070,727 | 20070727 | 8.0- | 70.20- |
| 502372 | H | A81314 | 12216 | ELL BF 90 PE-2406 2" | 20,070,906 | 20070727 | 7.0- | 52.32- |
| 502372 | H | A81314 | 12320 | TEE BF PE-2406 4" | 20,070,906 | 20070831 | 6.0- | 35.03- |
| 502372 | H | A80508 | 12420 | CAP BF PE-2406 4" | 20,070,727 | 20070727 | 1.0- | 16.62- |
| 502372 | H | A80508 | 12532 | REDUCER BF PE-2406 4" X 2" | 20,070,727 | 20070727 | 7.0- | 64.77- |
| 502372 | H | A81314 | 12532 | REDUCER BF PE-2406 4" X 2" | 20,070,906 | 20070727 | 1.0- | 8.24- |
| 502372 | H | A81314 | 12532 | REDUCER BF PE-2406 4" X 2" | 20,070,906 | 20070831 | 2.0- | 16.49- |
| 502372 | H | A81314 | 12727 | TAP TEE PE-2406 2" X 2" | 20,070,906 | 20070831 | 1.0- | 60.35- |
| 502372 | H | A80508 | 12747 | TAP TEE PE-2406 4" X 2" | 20,070,727 | 20070727 | 1.0- | 73.84- |
| 502372 | H | A81314 | 19016 | TRANSITION 2" PE X STEEL | 20,070,906 | 20070831 | 1.0- | 21.30- |
| 502372 | H | A81314 | 20028 | PIPE STEEL BARE 8" | 20,070,709 | 20070831 | 40.0- | 415.48- |
| 502372 | H | A80158 | 20028 | PIPE STEEL BARE 8" | 20,070,709 | 20070622 | 54.0- | 560.90- |
| 502372 | H | A79789 | 20028 | PIPE STEEL BARE 8" | 20,070,709 | 20070622 | 250.0- | 2,596.75- |
| 502372 | H | A80158 | 20216 | PIPE STEEL STD. THIN-FILM 2" | 20,070,924 | 20070901 | 50.0- | 158.34- |
| 502372 | H | A81528 | 20216 | PIPE STEEL STD. THIN-FILM 2" | 20,070,924 | 20070901 | 216.0- | 684.15- |
| 502372 | H | A79789 | 20216 | PIPE STEEL .188 THIN-FILM 4" | 20,070,709 | 20070622 | 52.0- | 164.67- |
| 502372 | H | A80158 | 20321 | PIPE STEEL .188 THIN-FILM 4" | 20,070,709 | 20070622 | 473.0- | 2,996.23- |
| 502372 | H | A79789 | 21028 | ELBOW WELD 45DEG. 8" | 20,070,906 | 20070831 | 1,248.0- | 7,905.47- |
| 502372 | H | A81314 | 21216 | ELBOW WELD 90DEG. LR 2" | 20,070,709 | 20070622 | 11.0- | 1,252.15- |
| 502372 | H | A80508 | 21216 | ELBOW WELD 90DEG. LR 2" | 20,070,727 | 20070727 | 2.0- | 12.46- |
| 502372 | H | A80158 | 21216 | ELBOW WELD 90DEG. LR 2" | 20,070,709 | 20070622 | 6.0- | 33.85- |
| 502372 | H | A80158 | 21220 | ELBOW WELD 90DEG. LR 2" | 20,070,709 | 20070629 | 4.0- | 24.91- |
| 502372 | H | A79789 | 21220 | ELBOW WELD 90DEG. LR 4" | 20,070,906 | 20070629 | 4.0- | 80.59- |
| 502372 | H | A81314 | 21220 | ELBOW WELD 90DEG. LR 4" | 20,070,709 | 20070831 | 3.0- | 57.76- |
| 502372 | H | A81314 | 21224 | ELBOW WELD 90DEG. LR 4" | 20,070,709 | 20070622 | 2.0- | 40.29- |
| 502372 | H | A81314 | 21513 | CAP WELD 1" | 20,070,906 | 20070831 | 3.0- | 254.82- |
| 502372 | H | A80508 | 21524 | CAP WELD 6" | 20,070,727 | 20070831 | 1.0- | 11.24- |
| 502372 | H | A80508 | 21528 | CAP WELD 8" | 20,070,727 | 20070727 | 3.0- | 128.59- |
| 502372 | H | A80158 | 21616 | RETURN BEND WELD 180DEG. LR 2" | 20,070,727 | 20070727 | 4.0- | 170.08- |
| 502372 | H | A79789 | 21616 | RETURN BEND WELD 180DEG. LR 2" | 20,070,709 | 20070629 | 1.0- | 24.40- |
| 502372 | H | A81314 | 28113 | NO-BLO SERVICE TEE, MUELLER 1" | 20,070,709 | 20070622 | 1.0- | 24.40- |
| 502372 | H | A82830 | 28620 | LINESTOPPER L.P. H17255 4" | 20,070,906 | 20070831 | 1.0- | 51.64- |
| 502372 | H | | | | 20,071,114 | 20071114 | 2.0- | 767.54- |

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| Quick Number | Warehouse No. | Ref. No. | Part No. | Part Description | Processed Date | Tran Date | Qty | Tran Amt |
|--------------|---------------|----------|----------|-------------------------------|----------------|-----------|-----------|------------|
| 502372 | H | A81314 | 28725 | LINESTOPPER HP THIN HI7276 6" | 20,070,906 | 20070831 | 2.0- | 3,781.31- |
| 502372 | H | A82827 | 28725 | LINESTOPPER HP THIN HI7276 6" | 20,071,114 | 20071114 | 2.0 | 3,781.31 |
| 502372 | H | A79789 | 33910 | #3 MASIER LOCK SM728 | 20,070,709 | 20070622 | 6.0- | 31.91- |
| 502372 | H | A80508 | 47328 | TAPE, JOINT 4" | 20,070,727 | 20070727 | 42.0- | 1,235.64- |
| 502372 | H | A79789 | 47719 | CASING END SEAL 4"X 8" | 20,070,709 | 20070622 | 4.0- | 184.97- |
| 502372 | H | A80508 | 47819 | CASING INSULATOR 4"X 8" | 20,070,727 | 20070622 | 46.0- | 530.49- |
| 502372 | I | A82546 | 88200 | WIRE CONNECTOR, #12 | 20,071,105 | 20070727 | 30.0- | 27.99- |
| 502372 | H | A79789 | 88200 | WIRE CONNECTOR, #12 | 20,071,105 | 20071031 | 2.0- | 1.86- |
| 502372 | H | A81314 | 88210 | WIRE #12 COPPER | 20,070,709 | 20070622 | 10.0- | 9.33- |
| 502372 | H | A80861 | 88210 | WIRE #12 COPPER | 20,070,906 | 20070831 | 1,978.0- | 257.45- |
| 502372 | H | A80508 | 88210 | WIRE #12 COPPER | 20,070,824 | 20070824 | 266.0- | 34.62- |
| 502372 | H | A82546 | 88210 | WIRE #12 COPPER | 20,070,817 | 20070817 | 225.0- | 29.29- |
| 502372 | I | A80508 | 88210 | WIRE #12 COPPER | 20,070,727 | 20070727 | 381.0- | 49.42- |
| 502372 | H | A80158 | 88210 | WIRE #12 COPPER | 20,071,105 | 20071031 | 65.0- | 8.28- |
| 502372 | H | A79789 | 88210 | WIRE #12 COPPER | 20,070,709 | 20070629 | 450.0- | 57.20- |
| | | | | | 20,070,709 | 20070622 | 1,300.0- | 165.23- |
| Grand Total: | | | | | | | | 25,247.88- |
| TOTAL | | | | | | | 12,026.0- | |

*** END OF REPORT ***

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

| Work Order# | Work Order Description | PAY PERIOD ENDING 6/30/2007 CHECK DATE 6/29/2007 ----- G/L# ----- | Hours | Amount |
|-----------------|------------------------------------------|----------------------------------------------------------------------|--------|-------------|
| 502359- | Ext in Homestead Estates in Berea for B1 | 1.107.0100 | 4.00 | 65.21 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 73.00 | 1,162.36 * |
| Total for W/O#: | 502359- | Ext in Homestead Estates in Berea for B | 73.00 | 1,162.36 ** |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 3.00 | 67.50 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 5.00 | 83.57 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 59.50 | 1,066.06 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 8.00 | 188.72 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 60.00 | 1,215.63 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 135.50 | 2,621.48 * |
| Total for W/O#: | 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 135.50 | 2,621.48 ** |
| 502380- | Rel along Dunn Cannon Ln & Hwy | 1.107.0100 | 9.50 | 248.68 |
| 502380- | Rel along Dunn Cannon Ln & Hwy | 1.107.0100 | 12.00 | 226.87 |
| 502380- | Rel along Dunn Cannon Ln & Hwy | 1.107.0100 | 10.00 | 289.17 |
| 502380- | Rel along Dunn Cannon Ln & Hwy | 1.107.0100 | 11.00 | 219.43 |
| 502380- | Rel along Dunn Cannon Ln & Hwy | 1.107.0100 | 9.50 | 198.67 |
| 502380- | Rel along Dunn Cannon Ln & Hwy | 1.107.0100 | 12.00 | 181.25 |
| 502380- | Rel along Dunn Cannon Ln & Hwy | 1.107.0100 | 2.00 | 37.64 |
| 502380- | Rel along Dunn Cannon Ln & Hwy | 1.107.0100 | 5.00 | 67.97 |
| 502380- | Rel along Dunn Cannon Ln & Hwy | 1.107.0100 | 7.00 | 114.11 |
| 502380- | Rel along Dunn Cannon Ln & Hwy | 1.107.0100 | 4.00 | 65.21 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 82.00 | 1,649.00 * |
| Total for W/O#: | 502380- | Rel along Dunn Cannon Ln & Hwy | 82.00 | 1,649.00 ** |
| 502381- | Reb & Rel Enterprise Dr Reg St | 1.107.0100 | 4.00 | 75.62 |
| 502381- | Reb & Rel Enterprise Dr Reg St | 1.107.0100 | 6.00 | 119.69 |
| 502381- | Reb & Rel Enterprise Dr Reg St | 1.107.0100 | 4.00 | 60.42 |
| 502381- | Reb & Rel Enterprise Dr Reg St | 1.107.0100 | 8.00 | 108.75 |
| 502381- | Reb & Rel Enterprise Dr Reg St | 1.107.0100 | 18.00 | 293.44 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 40.00 | 657.92 * |
| Total for W/O#: | 502381- | Reb & Rel Enterprise Dr Reg St | 40.00 | 657.92 ** |
| 502383- | Reb Meter for Richmond Auto Pa | 1.107.0100 | 15.00 | 283.61 |
| 502383- | Reb Meter for Richmond Auto Pa | 1.107.0100 | 9.00 | 179.52 |
| 502383- | Reb Meter for Richmond Auto Pa | 1.107.0100 | 15.00 | 226.56 |
| 502383- | Reb Meter for Richmond Auto Pa | 1.107.0100 | 16.00 | 217.49 |
| 502383- | Reb Meter for Richmond Auto Pa | 1.107.0100 | 16.00 | 260.84 |
| 502383- | Reb Meter for Richmond Auto Pa | 1.107.0100 | 3.00 | 48.91 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 74.00 | 1,216.93 * |
| Total for W/O#: | 502383- | Reb Meter for Richmond Auto Pa | 74.00 | 1,216.93 ** |
| 503015-324 | Ins svc at 333 Bernie Tr | 1.107.0100 | 1.00 | 15.89 |
| 503015-324 | Ins svc at 333 Bernie Tr | 1.107.0100 | 1.00 | 13.80 |
| 503015-324 | Ins svc at 333 Bernie Tr | 1.107.0100 | 1.00 | 13.59 |

Payroll
\$15,024.02

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

| Work Order# | Work Order Description | PAY PERIOD ENDING 6/30/2007 CHECK DATE 6/29/2007 ----- G/L# ----- | Hours | Amount |
|-----------------|------------------------------------------|----------------------------------------------------------------------|-------|-------------|
| 502359- | Ext in Homestead Estates in Berea for Bl | 1.107.0100 | 28.00 | 119.83 |
| 502359- | Ext in Homestead Estates in Berea for Bl | 1.107.0100 | 28.00 | 343.20 |
| 502359- | Ext in Homestead Estates in Berea for Bl | 1.107.0100 | 28.00 | 57.95 |
| 502359- | Ext in Homestead Estates in Berea for Bl | 1.107.0100 | 24.00 | 102.67 |
| 502359- | Ext in Homestead Estates in Berea for Bl | 1.107.0100 | 24.00 | 294.11 |
| 502359- | Ext in Homestead Estates in Berea for Bl | 1.107.0100 | 24.00 | 49.66 |
| 502359- | Ext in Homestead Estates in Berea for Bl | 1.107.0100 | 8.00 | 34.28 |
| 502359- | Ext in Homestead Estates in Berea for Bl | 1.107.0100 | 8.00 | 98.16 |
| 502359- | Ext in Homestead Estates in Berea for Bl | 1.107.0100 | 8.00 | 16.56 |
| 502359- | Ext in Homestead Estates in Berea for Bl | 1.107.0100 | 4.00 | 17.12 |
| 502359- | Ext in Homestead Estates in Berea for Bl | 1.107.0100 | 4.00 | 49.04 |
| 502359- | Ext in Homestead Estates in Berea for Bl | 1.107.0100 | 4.00 | 8.28 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | .00 | 1,358.39 * |
| Total for W/O#: | 502359- | Ext in Homestead Estates in Berea for B | .00 | 1,358.39 ** |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 3.00 | 12.84 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 3.00 | 36.78 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 3.00 | 6.21 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 60.00 | 256.82 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 60.00 | 735.65 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 60.00 | 124.21 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 59.50 | 254.66 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 59.50 | 729.46 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 59.50 | 123.16 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 8.00 | 34.20 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 8.00 | 97.97 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 8.00 | 16.56 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 5.00 | 21.40 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 5.00 | 61.32 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 5.00 | 10.35 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS 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- | 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 | 1.107.0100 | 7.00 | 29.96 |
| 502380- | Rel along Dunn Cannon Ln & Hwy | 1.107.0100 | 7.00 | 85.83 |
| 502380- | Rel along Dunn Cannon Ln & Hwy | 1.107.0100 | 7.00 | 14.49 |

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

| Work Order# | Work Order Description | PAY PERIOD ENDING 7/15/2007 CHECK DATE 7/13/2007 ----- G/L# ----- | Hours | Amount |
|-----------------|------------------------------------------|----------------------------------------------------------------------|--------|-------------|
| 502012-957 | svc 1325 Guinn Rd | 1.107.0100 | 6.00 | 110.04 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 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 CONTROL | 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 | 1.107.0100 | 2.00 | 28.85 |
| 502012-960 | Svc 140 Dale Ave | 1.107.0100 | 2.00 | 28.19 |
| 502012-960 | Svc 140 Dale Ave | 1.107.0100 | 2.00 | 33.52 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 9.00 | 155.85 * |
| Total for W/O#: | 502012-960 | Svc 140 Dale Ave | 9.00 | 155.85 ** |
| 50207 - | SERV/METER INSTALLTN RETIREMTS | 1.108.0100 | 18.00 | 329.99 |
| 50207 - | SERV/METER INSTALLTN RETIREMTS | 1.108.0100 | 10.00 | 193.74 |
| 50207 - | SERV/METER INSTALLTN RETIREMTS | 1.108.0100 | 3.00 | 62.20 |
| 50207 - | SERV/METER INSTALLTN RETIREMTS | 1.108.0100 | 9.00 | 141.10 |
| 50207 - | SERV/METER INSTALLTN RETIREMTS | 1.108.0100 | 4.00 | 56.42 |
| 50207 - | SERV/METER INSTALLTN RETIREMTS | 1.108.0100 | 6.00 | 101.25 |
| Total for G/L#: | 1.108.0100 | PROV FOR DEPR PLANT IN SERVICE | 50.00 | 884.70 * |
| Total for W/O#: | 50207 - | SERV/METER INSTALLTN RETIREMTS | 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- | Ext in Homestead Estates in Berea for Bl | 1.107.0100 | 8.00 | 135.00 |
| 502359- | Ext in Homestead Estates in Berea for Bl | 1.107.0100 | 29.00 | 486.36 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 167.00 | 2,840.22 * |
| Total for W/O#: | 502359- | Ext in Homestead Estates in Berea for B | 167.00 | 2,840.22 ** |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 16.00 | 303.37 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 17.50 | 450.54 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 13.00 | 241.72 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 8.00 | 195.00 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 28.00 | 807.66 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 82.50 | 1,998.29 * |

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

| Work Order# | Work Order Description | PAY PERIOD ENDING 7/15/2007 CHECK DATE 7/13/2007 ----- G/L# ----- | Hours | Amount |
|-----------------|------------------------------------------|----------------------------------------------------------------------|--------|-------------|
| Total for W/O#: | 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 82.50 | 1,998.29 ** |
| 502380- | Rel along Dunn Cannon Ln & Hwy | 1.107.0100 | 25.00 | 484.38 |
| 502380- | Rel along Dunn Cannon Ln & Hwy | 1.107.0100 | 32.00 | 663.33 |
| 502380- | Rel along Dunn Cannon Ln & Hwy | 1.107.0100 | .50 | 10.85 |
| 502380- | Rel along Dunn Cannon Ln & Hwy | 1.107.0100 | 26.00 | 407.60 |
| 502380- | Rel along Dunn Cannon Ln & Hwy | 1.107.0100 | .50 | 9.77 |
| 502380- | Rel along Dunn Cannon Ln & Hwy | 1.107.0100 | 29.00 | 409.34 |
| 502380- | Rel along Dunn Cannon 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 Richmond Auto Pa | 1.107.0100 | 16.00 | 310.00 |
| 502383- | Reb Meter for Richmond Auto Pa | 1.107.0100 | 5.00 | 108.04 |
| 502383- | Reb Meter for Richmond Auto Pa | 1.107.0100 | 16.00 | 331.66 |
| 502383- | Reb Meter for Richmond Auto Pa | 1.107.0100 | 16.00 | 250.83 |
| 502383- | Reb Meter for Richmond Auto Pa | 1.107.0100 | 16.00 | 225.84 |
| 502383- | Reb Meter for Richmond Auto Pa | 1.107.0100 | 16.00 | 270.00 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 85.00 | 1,496.37 * |
| Total for W/O#: | 502383- | Reb Meter for Richmond Auto Pa | 85.00 | 1,496.37 ** |
| 503015-340 | Ins svc at 220 Bellaire Dr | 1.107.0100 | 3.00 | 55.28 |
| 503015-340 | Ins svc at 220 Bellaire Dr | 1.107.0100 | 2.00 | 37.60 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 5.00 | 92.88 * |
| Total for W/O#: | 503015-340 | Ins svc at 220 Bellaire Dr | 5.00 | 92.88 ** |
| 503035-99 | Ins rd.xing at 228 Bernie Tr | 1.107.0100 | .50 | 11.43 |
| 503035-99 | 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 PROGRESS 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 INSTALLATION RETIREMENTS | 1.108.0100 | 7.00 | 171.74 |
| 50307 - | SERV/METER INSTALLATION RETIREMENTS | 1.108.0100 | 8.00 | 134.17 |
| Total for G/L#: | 1.108.0100 | PROV FOR DEPR PLANT IN SERVICE | 15.00 | 305.91 * |
| Total for W/O#: | 50307 - | SERV/METER INSTALLATION RETIREMENTS | 15.00 | 305.91 ** |
| 505192- | REL ON MAIN ST HWY 213 FOR PHASE 2 CONST | 1.107.0100 | 10.00 | 327.39 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS 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 AT BEATTYVILLE TOWN BO | 1.107.0100 | 1.00 | 29.93 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 1.00 | 29.93 * |

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

| Work Order# | Work Order Description | PAY PERIOD ENDING 7/15/2007 CHECK DATE 7/13/2007 ----- G/L# ----- | 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 |

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

| Work Order# | Work Order Description | PAY PERIOD ENDING 7/15/2007 CHECK DATE 7/13/2007 ----- G/L# ----- | Hours | Amount |
|-----------------|--------------------------------|----------------------------------------------------------------------|-------|-------------|
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS 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 Cannon Ln & Hwy | 1.107.0100 | 25.00 | 110.00 |
| 502380- | Rel along Dunn Cannon Ln & Hwy | 1.107.0100 | 25.00 | 307.25 |
| 502380- | Rel along Dunn Cannon Ln & Hwy | 1.107.0100 | 25.00 | 50.00 |
| 502380- | Rel along Dunn Cannon Ln & Hwy | 1.107.0100 | 32.00 | 140.81 |
| 502380- | Rel along Dunn Cannon Ln & Hwy | 1.107.0100 | 32.00 | 393.31 |
| 502380- | Rel along Dunn Cannon Ln & Hwy | 1.107.0100 | 32.00 | 64.01 |
| 502380- | Rel along Dunn Cannon Ln & Hwy | 1.107.0100 | 26.50 | 116.61 |
| 502380- | Rel along Dunn Cannon Ln & Hwy | 1.107.0100 | 26.50 | 325.71 |
| 502380- | Rel along Dunn Cannon Ln & Hwy | 1.107.0100 | 26.50 | 53.00 |
| 502380- | Rel along Dunn Cannon Ln & Hwy | 1.107.0100 | 29.50 | 129.81 |
| 502380- | Rel along Dunn Cannon Ln & Hwy | 1.107.0100 | 29.50 | 362.58 |
| 502380- | Rel along Dunn Cannon Ln & Hwy | 1.107.0100 | 29.50 | 59.00 |
| 502380- | Rel along Dunn Cannon Ln & Hwy | 1.107.0100 | 22.00 | 96.81 |
| 502380- | Rel along Dunn Cannon Ln & Hwy | 1.107.0100 | 22.00 | 270.39 |
| 502380- | Rel along Dunn Cannon Ln & Hwy | 1.107.0100 | 22.00 | 44.00 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | .00 | 2,523.29 * |
| Total for W/O#: | 502380- | Rel along Dunn Cannon Ln & Hwy | .00 | 2,523.29 ** |
| 502383- | Reb Meter for Richmond Auto Pa | 1.107.0100 | 16.00 | 70.39 |
| 502383- | Reb Meter for Richmond Auto Pa | 1.107.0100 | 16.00 | 196.62 |
| 502383- | Reb Meter for Richmond Auto Pa | 1.107.0100 | 16.00 | 32.00 |
| 502383- | Reb Meter for Richmond Auto Pa | 1.107.0100 | 5.00 | 22.00 |
| 502383- | Reb Meter for Richmond Auto Pa | 1.107.0100 | 5.00 | 61.45 |
| 502383- | Reb Meter for Richmond Auto Pa | 1.107.0100 | 5.00 | 10.00 |
| 502383- | Reb Meter for Richmond Auto Pa | 1.107.0100 | 16.00 | 70.39 |
| 502383- | Reb Meter for Richmond Auto Pa | 1.107.0100 | 16.00 | 196.62 |
| 502383- | Reb Meter for Richmond Auto Pa | 1.107.0100 | 16.00 | 32.00 |
| 502383- | Reb Meter for Richmond Auto Pa | 1.107.0100 | 16.00 | 70.40 |
| 502383- | Reb Meter for Richmond Auto Pa | 1.107.0100 | 16.00 | 196.65 |
| 502383- | Reb Meter for Richmond Auto Pa | 1.107.0100 | 16.00 | 32.00 |
| 502383- | Reb Meter for Richmond Auto Pa | 1.107.0100 | 16.00 | 70.39 |
| 502383- | Reb Meter for Richmond Auto Pa | 1.107.0100 | 16.00 | 196.62 |
| 502383- | Reb Meter for Richmond Auto Pa | 1.107.0100 | 16.00 | 32.00 |
| 502383- | Reb Meter for Richmond Auto Pa | 1.107.0100 | 16.00 | 70.40 |
| 502383- | Reb Meter for Richmond Auto Pa | 1.107.0100 | 16.00 | 196.64 |
| 502383- | Reb Meter for Richmond Auto Pa | 1.107.0100 | 16.00 | 32.00 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | .00 | 1,588.57 * |
| Total for W/O#: | 502383- | Reb Meter for Richmond Auto Pa | .00 | 1,588.57 ** |
| 503015-340 | Ins svc at 220 Bellaire Dr | 1.107.0100 | 3.00 | 13.20 |
| 503015-340 | Ins svc at 220 Bellaire Dr | 1.107.0100 | 3.00 | 36.87 |
| 503015-340 | Ins svc at 220 Bellaire Dr | 1.107.0100 | 3.00 | 6.00 |
| 503015-340 | Ins svc at 220 Bellaire Dr | 1.107.0100 | 2.00 | 8.80 |
| 503015-340 | Ins svc at 220 Bellaire Dr | 1.107.0100 | 2.00 | 24.58 |

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

| Work Order# | Work Order Description | PAY PERIOD ENDING 7/31/2007 CHECK DATE 7/31/2007 ----- G/L# ----- | Hours | Amount |
|-----------------|------------------------------------------|----------------------------------------------------------------------|--------|-------------|
| 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 INSTALLTN 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 |
| 50207 - | SERV/METER INSTALLTN RETIREMTS | 1.108.0100 | 11.00 | 154.69 |
| Total for G/L#: | 1.108.0100 | PROV FOR DEPR PLANT IN SERVICE | 80.50 | 1,136.52 * |
| Total for W/O#: | 50207 - | SERV/METER INSTALLTN RETIREMTS | 80.50 | 1,136.52 ** |
| 502359- | Ext in Homestead Estates in Berea for Bl | 1.107.0100 | 8.00 | 162.50 |
| 502359- | Ext in Homestead Estates in Berea for Bl | 1.107.0100 | 8.00 | 110.07 |
| 502359- | Ext in Homestead Estates in Berea for Bl | 1.107.0100 | 8.00 | 96.18 |
| 502359- | Ext in Homestead Estates in Berea for Bl | 1.107.0100 | 8.00 | 94.10 |
| 502359- | Ext in Homestead Estates in Berea for Bl | 1.107.0100 | 16.00 | 223.62 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 48.00 | 686.47 * |
| Total for W/O#: | 502359- | Ext in Homestead Estates 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 | 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- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 4.00 | 56.25 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 32.00 | 555.56 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 75.50 | 1,327.91 * |
| Total for W/O#: | 502372- | Rel on Hwy 595, Menelaus 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 PROGRESS 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 | 1.107.0100 | 1.00 | 29.93 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 1.00 | 29.93 * |
| Total for W/O#: | 502383- | Reb Meter for Richmond 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 PROGRESS 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

| Work Order# | Work Order Description | PAY PERIOD ENDING 7/31/2007 CHECK DATE 7/31/2007 ----- G/L# ----- | Hours | Amount |
|-----------------|----------------------------------------|-------------------------------------------------------------------------|-------|-------------|
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 4.00 | 17.60 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 4.00 | 49.16 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 4.00 | 8.00 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 10.00 | 44.00 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 10.00 | 122.90 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 10.00 | 20.00 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 32.00 | 140.78 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 32.00 | 393.23 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 32.00 | 63.99 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 25.50 | 112.18 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 25.50 | 313.34 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 25.50 | 50.99 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 4.00 | 17.59 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 4.00 | 49.13 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 4.00 | 7.99 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | .00 | 1,410.88 * |
| Total for W/O#: | 502372- | Rel on Hwy 595, Menelaus 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 Hwy 595 | 1.107.0100 | 8.00 | 16.02 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | .00 | 149.70 * |
| Total for W/O#: | 502374- | Rel Reg Stat on Hwy 595 | .00 | 149.70 ** |
| 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 |
| 502383- | Reb Meter for Richmond Auto Pa | 1.107.0100 | 1.00 | 2.00 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS 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 | 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 | 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 |
| 502386- | Ext in Shiloh Cove E. for lots | 1.107.0100 | 37.00 | 74.00 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | .00 | 3,308.11 * |

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

| Work Order# | Work Order Description | PAY PERIOD ENDING 8/15/2007 CHECK DATE 8/15/2007 ----- G/L# ----- | Hours | Amount |
|-----------------|----------------------------------------|----------------------------------------------------------------------|--------|-------------|
| Total for W/O#: | 501243- | REP HWY 57 IN N MIDDLETOWN 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 | CONST WORK IN PROGRESS CONTROL | 126.00 | 1,925.31 * |
| Total for W/O#: | 502012-968 | SVC on Cycle Dr. | 126.00 | 1,925.31 ** |
| 50202 - | METER INSTALLATIONS - BEREА | 1.107.0100 | 2.00 | 31.54 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 2.00 | 31.54 * |
| Total for W/O#: | 50202 - | METER INSTALLATIONS - BEREА | 2.00 | 31.54 ** |
| 502033-17 | Ext along Cycle Dr to Hospic C | 1.107.0100 | 19.00 | 421.02 |
| 502033-17 | Ext along Cycle Dr to Hospic C | 1.107.0100 | 5.00 | 75.05 |
| 502033-17 | Ext along Cycle Dr to Hospic C | 1.107.0100 | 18.00 | 236.09 |
| 502033-17 | Ext along Cycle Dr to Hospic C | 1.107.0100 | 5.00 | 64.16 |
| 502033-17 | Ext along Cycle Dr to Hospic C | 1.107.0100 | 18.00 | 274.43 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 65.00 | 1,070.75 * |
| Total for W/O#: | 502033-17 | Ext along Cycle Dr to 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 | 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#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 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 | CONST WORK IN PROGRESS CONTROL | 38.50 | 1,029.60 * |
| Total for W/O#: | 502372- | Rel on Hwy 595, Menelaus 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 | CONST WORK IN PROGRESS CONTROL | 1.00 | 12.83 * |
| Total for W/O#: | 503015-355 | Ins svc at 344 Bernie 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 | CONST WORK IN PROGRESS CONTROL | 1.00 | 17.09 * |

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

| Work Order# | Work Order Description | PAY PERIOD ENDING 8/15/2007 CHECK DATE 8/15/2007 ----- G/L# ----- | Hours | Amount |
|-----------------|------------------------------------------------|----------------------------------------------------------------------|-------|-----------|
| 502061-75 | Rel dist main on hwy 876 (Barn | 1.107.0100 | 6.00 | 26.38 |
| 502061-75 | Rel dist main on hwy 876 (Barn | 1.107.0100 | 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 hwy 876 (Barn | 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 PROGRESS CONTROL | | .00 | 541.99 * |
| Total for W/O#: | 502061-75 Rel dist main on hwy 876 (Barn | | .00 | 541.99 ** |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 3.00 | 13.20 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 3.00 | 36.87 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 3.00 | 6.00 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 17.00 | 74.80 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 17.00 | 208.92 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 17.00 | 34.00 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 16.50 | 72.60 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 16.50 | 202.78 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 16.50 | 33.00 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 2.00 | 8.81 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 2.00 | 24.60 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 2.00 | 4.00 |
| Total for G/L#: | 1.107.0100 CONST WORK IN PROGRESS CONTROL | | .00 | 719.58 * |
| Total for W/O#: | 502372- Rel on Hwy 595, Menelaus Rd and Hwy 25 | | .00 | 719.58 ** |
| 503015-355 | Ins svc at 344 Bernie Tr | 1.107.0100 | 1.00 | 4.41 |
| 503015-355 | Ins svc at 344 Bernie Tr | 1.107.0100 | 1.00 | 12.33 |
| 503015-355 | Ins svc at 344 Bernie Tr | 1.107.0100 | 1.00 | 2.01 |
| Total for G/L#: | 1.107.0100 CONST WORK IN PROGRESS CONTROL | | .00 | 18.75 * |
| Total for W/O#: | 503015-355 Ins svc at 344 Bernie Tr | | .00 | 18.75 ** |
| 503015-359 | Rep svc at 100 Meadow Ln | 1.107.0100 | 1.00 | 4.40 |
| 503015-359 | Rep svc at 100 Meadow Ln | 1.107.0100 | 1.00 | 12.30 |
| 503015-359 | Rep svc at 100 Meadow Ln | 1.107.0100 | 1.00 | 2.00 |
| Total for G/L#: | 1.107.0100 CONST WORK IN PROGRESS CONTROL | | .00 | 18.70 * |
| Total for W/O#: | 503015-359 Rep svc at 100 Meadow Ln | | .00 | 18.70 ** |
| 503015-360 | Rep svc at 400 E Main | 1.107.0100 | .50 | 2.20 |
| 503015-360 | Rep svc at 400 E Main | 1.107.0100 | .50 | 6.14 |
| 503015-360 | Rep svc at 400 E Main | 1.107.0100 | .50 | 1.00 |
| Total for G/L#: | 1.107.0100 CONST WORK IN PROGRESS 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 College St | 1.107.0100 | .50 | 6.14 |
| 503015-361 | Rep svc at 213 E College St | 1.107.0100 | .50 | 1.00 |

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

| Work Order# | Work Order Description | PAY PERIOD ENDING 8/31/2007 CHECK DATE 8/31/2007 ----- 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 Big Hill Road | 76.00 | 1,096.26 ** |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 26.50 | 410.62 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN 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 hwy 876 (Barn | 1.107.0100 | 62.00 | 1,001.05 |
| 502385- | Rep dist main on hwy 876 (Barn | 1.107.0100 | 59.00 | 1,019.17 |
| 502385- | Rep dist main on hwy 876 (Barn | 1.107.0100 | 64.00 | 836.10 |
| 502385- | Rep dist main on hwy 876 (Barn | 1.107.0100 | 50.00 | 588.10 |
| 502385- | Rep dist main on hwy 876 (Barn | 1.107.0100 | 58.00 | 815.65 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 293.00 | 4,260.07 * |
| Total for W/O#: | 502385- | Rep dist main on hwy 876 (Barn | 293.00 | 4,260.07 ** |
| 503015-375 | Ins svc at 225 E Brannon Rd | 1.107.0100 | 2.00 | 40.63 |
| 503015-375 | Ins svc at 225 E Brannon Rd | 1.107.0100 | 1.00 | 13.76 |
| 503015-375 | Ins svc at 225 E Brannon Rd | 1.107.0100 | 2.00 | 24.05 |
| 503015-375 | Ins svc at 225 E Brannon Rd | 1.107.0100 | 2.00 | 23.52 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN 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 Brannon Rd | 1.107.0100 | 1.00 | 12.02 |
| 503015-377 | Ins svc at 217 E Brannon Rd | 1.107.0100 | 1.00 | 11.76 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN 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 Brannon Rd | 1.107.0100 | 2.00 | 40.63 |
| 503015-379 | Ins svc at 209 E Brannon Rd | 1.107.0100 | 1.00 | 13.76 |
| 503015-379 | Ins svc at 209 E Brannon Rd | 1.107.0100 | 3.00 | 36.07 |
| 503015-379 | Ins svc at 209 E Brannon Rd | 1.107.0100 | 1.00 | 12.02 |
| 503015-379 | Ins svc at 209 E Brannon Rd | 1.107.0100 | 3.00 | 35.29 |
| 503015-379 | Ins svc at 209 E Brannon Rd | 1.107.0100 | 1.00 | 11.76 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 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 Brannon Rd | 1.107.0100 | 2.00 | 40.63 |
| 503015-380 | Ins svc at 205 E Brannon Rd | 1.107.0100 | 1.00 | 13.76 |
| 503015-380 | Ins svc at 205 E Brannon Rd | 1.107.0100 | 3.00 | 36.07 |
| 503015-380 | Ins svc at 205 E Brannon Rd | 1.107.0100 | 3.00 | 35.29 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 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

| Work Order# | Work Order Description | PAY PERIOD ENDING 8/31/2007 CHECK DATE 8/31/2007 ----- 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 PROGRESS CONTROL | .00 | 1,420.42 * |
| Total for W/O#: | 502032-32 | Ext Kingston Big Hill 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 PROGRESS CONTROL | .00 | 495.32 * |
| Total for W/O#: | 502372- | Rel on Hwy 595, Menelaus 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 PROGRESS CONTROL | .00 | 5,476.08 * |
| Total for W/O#: | 502385- | Rep dist main on hwy 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

| Work Order# | Work Order Description | PAY PERIOD ENDING 9/15/2007 CHECK DATE 9/14/2007 ----- G/L# ----- | Hours | Amount |
|-----------------|------------------------------------------|----------------------------------------------------------------------|--------|-------------|
| 502032-32 | Ext Kingston Big Hill Road | 1.107.0100 | 49.00 | 768.17 |
| 502032-32 | Ext Kingston Big Hill Road | 1.107.0100 | 51.50 | 726.92 |
| 502032-32 | Ext Kingston Big Hill Road | 1.107.0100 | 5.00 | 70.58 |
| 502032-32 | Ext Kingston Big Hill Road | 1.107.0100 | 41.50 | 700.31 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 256.50 | 4,443.12 * |
| Total for W/O#: | 502032-32 | Ext Kingston Big Hill Road | 256.50 | 4,443.12 ** |
| 50207 - | SERV/METER INSTALLTN RETIREMTS | 1.108.0100 | 12.00 | 220.00 |
| Total for G/L#: | 1.108.0100 | PROV FOR DEPR PLANT IN SERVICE | 12.00 | 220.00 * |
| Total for W/O#: | 50207 - | SERV/METER INSTALLTN RETIREMTS | 12.00 | 220.00 ** |
| 502359- | Ext in Homestead Estates in Berea for Bl | 1.107.0100 | 16.00- | 223.62- |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 16.00- | 223.62-* |
| Total for W/O#: | 502359- | Ext in Homestead Estates in Berea for B | 16.00- | 223.62-** |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 8.50 | 218.83 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 8.00 | 148.74 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 16.50 | 367.57 * |
| Total for W/O#: | 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 16.50 | 367.57 ** |
| 502374- | Rel Reg Stat on Hwy 595 | 1.107.0100 | 16.00 | 223.62 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 16.00 | 223.62 * |
| Total for W/O#: | 502374- | Rel Reg Stat on Hwy 595 | 16.00 | 223.62 ** |
| 503015-409 | Rep svc at 214 Locust Hgts | 1.107.0100 | 3.00 | 73.13 |
| 503015-409 | Rep svc at 214 Locust Hgts | 1.107.0100 | 1.50 | 21.64 |
| 503015-409 | Rep svc at 214 Locust Hgts | 1.107.0100 | 3.00 | 42.35 |
| 503015-409 | Rep svc at 214 Locust Hgts | 1.107.0100 | 1.00 | 16.77 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 8.50 | 153.89 * |
| Total for W/O#: | 503015-409 | Rep svc at 214 Locust Hgts | 8.50 | 153.89 ** |
| 503015-410 | Rep svc at 215 Locust Hgts | 1.107.0100 | 5.00 | 121.88 |
| 503015-410 | Rep svc at 215 Locust Hgts | 1.107.0100 | 5.00 | 83.86 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 10.00 | 205.74 * |
| Total for W/O#: | 503015-410 | Rep svc at 215 Locust 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 | 43.29 |
| 503015-411 | Rep svc at 225 Locust Hgts | 1.107.0100 | 2.00 | 33.54 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 9.00 | 150.71 * |
| Total for W/O#: | 503015-411 | Rep svc at 225 Locust Hgts | 9.00 | 150.71 ** |

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

| Work Order# | Work Order Description | PAY PERIOD ENDING 9/15/2007 CHECK DATE 9/14/2007 ----- G/L# ----- | Hours | Amount |
|-----------------|----------------------------------------|----------------------------------------------------------------------|-------|-----------|
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | .00 | 299.08-* |
| Total for W/O#: | 502359- | Ext in Homestead Estates in Berea for B | .00 | 299.08-** |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 16.50 | 72.60 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 16.50 | 202.78 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 16.50 | 33.00 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS 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 | 196.67 |
| 502374- | Rel Reg Stat on Hwy 595 | 1.107.0100 | 16.00 | 32.00 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | .00 | 299.08 * |
| Total for W/O#: | 502374- | Rel Reg Stat on Hwy 595 | .00 | 299.08 ** |
| 503015-409 | Rep svc at 214 Locust Hgts | 1.107.0100 | 3.00 | 13.19 |
| 503015-409 | Rep svc at 214 Locust Hgts | 1.107.0100 | 3.00 | 36.86 |
| 503015-409 | Rep svc at 214 Locust Hgts | 1.107.0100 | 3.00 | 6.00 |
| 503015-409 | Rep svc at 214 Locust Hgts | 1.107.0100 | 1.50 | 6.60 |
| 503015-409 | Rep svc at 214 Locust Hgts | 1.107.0100 | 1.50 | 18.43 |
| 503015-409 | Rep svc at 214 Locust Hgts | 1.107.0100 | 1.50 | 3.00 |
| 503015-409 | Rep svc at 214 Locust Hgts | 1.107.0100 | 3.00 | 13.20 |
| 503015-409 | Rep svc at 214 Locust Hgts | 1.107.0100 | 3.00 | 36.87 |
| 503015-409 | Rep svc at 214 Locust Hgts | 1.107.0100 | 3.00 | 6.00 |
| 503015-409 | Rep svc at 214 Locust Hgts | 1.107.0100 | 1.00 | 4.41 |
| 503015-409 | Rep svc at 214 Locust Hgts | 1.107.0100 | 1.00 | 12.31 |
| 503015-409 | Rep svc at 214 Locust Hgts | 1.107.0100 | 1.00 | 2.00 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | .00 | 158.87 * |
| Total for W/O#: | 503015-409 | Rep svc at 214 Locust Hgts | .00 | 158.87 ** |
| 503015-410 | Rep svc at 215 Locust Hgts | 1.107.0100 | 5.00 | 21.99 |
| 503015-410 | Rep svc at 215 Locust Hgts | 1.107.0100 | 5.00 | 61.43 |
| 503015-410 | Rep svc at 215 Locust Hgts | 1.107.0100 | 5.00 | 10.00 |
| 503015-410 | Rep svc at 215 Locust Hgts | 1.107.0100 | 5.00 | 22.01 |
| 503015-410 | Rep svc at 215 Locust Hgts | 1.107.0100 | 5.00 | 61.47 |
| 503015-410 | Rep svc at 215 Locust Hgts | 1.107.0100 | 5.00 | 10.00 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | .00 | 186.90 * |
| Total for W/O#: | 503015-410 | Rep svc at 215 Locust 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 |

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

| Work Order# | Work Order Description | PAY PERIOD ENDING 9/30/2007 CHECK DATE 9/28/2007 ----- G/L# ----- | Hours | Amount |
|-----------------|----------------------------------------|----------------------------------------------------------------------|--------|-------------|
| Total for W/O#: | 50207 - | SERV/METER INSTALLTN RETIREMTS | 45.00 | 801.67 ** |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 3.00 | 77.24 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 3.00 | 77.24 * |
| Total for W/O#: | 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 3.00 | 77.24 ** |
| 502384- | Ext in Berkley Hall Devel phas | 1.107.0100 | 37.00 | 716.86 |
| 502384- | Ext in Berkley Hall Devel phas | 1.107.0100 | 37.00 | 766.98 |
| 502384- | Ext in Berkley Hall Devel phas | 1.107.0100 | 35.50 | 556.54 |
| 502384- | Ext in Berkley Hall Devel phas | 1.107.0100 | 35.50 | 501.04 |
| 502384- | Ext in Berkley Hall Devel phas | 1.107.0100 | 20.00 | 337.49 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 165.00 | 2,878.91 * |
| Total for W/O#: | 502384- | Ext in Berkley Hall Devel phas | 165.00 | 2,878.91 ** |
| 502390- | Ins Reg. Sta.to serve Berkley | 1.107.0100 | 8.00 | 135.00 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 8.00 | 135.00 * |
| Total for W/O#: | 502390- | Ins Reg. Sta.to serve Berkley | 8.00 | 135.00 ** |
| 503015-412 | Rep svc at 220 Locust Hgts | 1.107.0100 | 1.00 | 24.38 |
| 503015-412 | Rep svc at 220 Locust Hgts | 1.107.0100 | 2.00 | 33.02 |
| 503015-412 | Rep svc at 220 Locust Hgts | 1.107.0100 | 2.00 | 28.85 |
| 503015-412 | Rep svc at 220 Locust Hgts | 1.107.0100 | 3.00 | 42.35 |
| 503015-412 | Rep svc at 220 Locust Hgts | 1.107.0100 | 2.00 | 33.54 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 10.00 | 162.14 * |
| Total for W/O#: | 503015-412 | Rep svc at 220 Locust 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 PROGRESS CONTROL | 10.00 | 162.14 * |
| Total for W/O#: | 503015-413 | Rep svc at 224 Locust Hgts | 10.00 | 162.14 ** |
| 503015-414 | Rep svc at 230 Locust Hgts | 1.107.0100 | 1.00 | 24.38 |
| 503015-414 | Rep svc at 230 Locust Hgts | 1.107.0100 | 3.00 | 49.53 |
| 503015-414 | Rep svc at 230 Locust Hgts | 1.107.0100 | 1.00 | 14.43 |
| 503015-414 | Rep svc at 230 Locust Hgts | 1.107.0100 | 4.00 | 56.46 |
| 503015-414 | Rep svc at 230 Locust Hgts | 1.107.0100 | 2.00 | 33.54 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 11.00 | 178.34 * |
| Total for W/O#: | 503015-414 | Rep svc at 230 Locust Hgts | 11.00 | 178.34 ** |
| 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 |

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

| Work Order# | Work Order Description | PAY PERIOD ENDING 9/30/2007 CHECK DATE 9/28/2007 ----- 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 |
| 50207 - | 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 INSTALLTN RETIREMTS | 1.108.8000 | 3.00 | 6.01 |
| 50207 - | SERV/METER INSTALLTN 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 |
| Total for G/L#: | 1.108.8000 | COST OF REMOVAL DEPRECIATION | .00 | 841.18 * |
| Total for W/O#: | 50207 - | SERV/METER INSTALLTN RETIREMTS | .00 | 841.18 ** |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 3.00 | 13.20 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 3.00 | 36.87 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 3.00 | 6.00 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | .00 | 56.07 * |
| Total for W/O#: | 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | .00 | 56.07 ** |
| 502384- | 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 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | .00 | 3,083.61 * |
| Total for W/O#: | 502384- | Ext in Berkley Hall Devel phas | .00 | 3,083.61 ** |
| 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 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | .00 | 149.51 * |

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

| Work Order# | Work Order Description | PAY PERIOD ENDING 10/31/2007 CHECK DATE 10/31/2007 ----- G/L# ----- | Hours | Amount |
|-----------------|------------------------------------------|------------------------------------------------------------------------|--------|-------------|
| 501220- | REL ON HWY 519 IN CLEARFIELD FOR ROAD CO | 1.107.0100 | 8.00 | 72.00 |
| 501220- | REL ON HWY 519 IN CLEARFIELD FOR ROAD CO | 1.107.0100 | 19.00 | 364.46 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 125.00 | 2,070.44 * |
| Total for W/O#: | 501220- | REL ON HWY 519 IN CLEARFIELD 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 PROGRESS CONTROL | 1.00 | 29.93 * |
| Total for W/O#: | 501221- | REP & REL REG STAT AT 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#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 1.00 | 29.93 * |
| Total for W/O#: | 501222- | REP & REL REG STATION 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 | CONST WORK IN PROGRESS CONTROL | 3.00 | 45.83 * |
| Total for W/O#: | 502013-000 | 633 King Luke Ct | 3.00 | 45.83 ** |
| 502013-002 | svc 412 KOA Ct | 1.107.0100 | 3.00 | 45.82 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 3.00 | 45.82 * |
| Total for W/O#: | 502013-002 | svc 412 KOA Ct | 3.00 | 45.82 ** |
| 50202 - | METER INSTALLATIONS - BEREA | 1.107.0100 | 1.00 | 19.32 |
| 50202 - | METER INSTALLATIONS - BEREA | 1.107.0100 | 8.00 | 122.22 |
| 50202 - | METER INSTALLATIONS - BEREA | 1.107.0100 | 1.00 | 14.47 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 10.00 | 156.01 * |
| Total for W/O#: | 50202 - | METER INSTALLATIONS - BEREA | 10.00 | 156.01 ** |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 2.00 | 39.81 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 2.00 | 23.09 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 4.00 | 62.90 * |
| Total for W/O#: | 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 4.00 | 62.90 ** |
| 502384- | Ext in Berkley Hall Devel phas | 1.107.0100 | 3.00 | 80.48 |
| 502384- | Ext in Berkley Hall Devel phas | 1.107.0100 | 2.00 | 43.41 |
| 502384- | Ext in Berkley Hall Devel phas | 1.107.0100 | 3.00 | 58.63 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 8.00 | 182.52 * |
| Total for W/O#: | 502384- | Ext in Berkley Hall Devel phas | 8.00 | 182.52 ** |
| 502387- | Ext to Vineyard Est. Phase 11 | 1.107.0100 | 8.00 | 159.38 |
| 502387- | Ext to Vineyard Est. Phase 11 | 1.107.0100 | 37.00 | 587.75 |
| 502387- | Ext to Vineyard Est. Phase 11 | 1.107.0100 | 37.00 | 581.34 |
| 502387- | Ext to Vineyard Est. Phase 11 | 1.107.0100 | 12.00 | 207.29 |

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

| Work Order# | Work Order Description | G/L# | Hours | Amount |
|----------------------------------------------------|----------------------------------------|----------------------------------------|-------|-----------|
| PAY PERIOD ENDING 10/31/2007 CHECK DATE 10/31/2007 | | | | |
| Total for W/O#: | 502013-000 | 633 King Luke Ct | .00 | 56.07 ** |
| 502013-002 | svc 412 KOA Ct | 1.107.0100 | 3.00 | 13.20 |
| 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 PROGRESS CONTROL | .00 | 56.07 * |
| Total for W/O#: | 502013-002 | svc 412 KOA Ct | .00 | 56.07 ** |
| 50202 - | METER INSTALLATIONS - BEREA | 1.107.0100 | 1.00 | 4.40 |
| 50202 - | METER INSTALLATIONS - BEREA | 1.107.0100 | 1.00 | 12.29 |
| 50202 - | METER INSTALLATIONS - BEREA | 1.107.0100 | 1.00 | 2.00 |
| 50202 - | METER INSTALLATIONS - BEREA | 1.107.0100 | 8.00 | 35.20 |
| 50202 - | METER INSTALLATIONS - BEREA | 1.107.0100 | 8.00 | 98.32 |
| 50202 - | METER INSTALLATIONS - BEREA | 1.107.0100 | 8.00 | 16.00 |
| 50202 - | METER INSTALLATIONS - BEREA | 1.107.0100 | 1.00 | 4.40 |
| 50202 - | METER INSTALLATIONS - BEREA | 1.107.0100 | 1.00 | 12.29 |
| 50202 - | METER INSTALLATIONS - BEREA | 1.107.0100 | 1.00 | 2.00 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | .00 | 186.90 * |
| Total for W/O#: | 50202 - | METER INSTALLATIONS - BEREA | .00 | 186.90 ** |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 2.00 | 8.80 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 2.00 | 24.58 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 2.00 | 4.00 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 2.00 | 8.78 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 2.00 | 24.53 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 2.00 | 3.99 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS 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 Hall Devel phas | 1.107.0100 | 3.00 | 13.21 |
| 502384- | Ext in Berkley Hall Devel phas | 1.107.0100 | 3.00 | 36.89 |
| 502384- | Ext in Berkley Hall Devel phas | 1.107.0100 | 3.00 | 6.00 |
| 502384- | Ext in Berkley Hall Devel phas | 1.107.0100 | 2.00 | 8.81 |
| 502384- | Ext in Berkley Hall Devel phas | 1.107.0100 | 2.00 | 24.61 |
| 502384- | Ext in Berkley Hall Devel phas | 1.107.0100 | 2.00 | 4.01 |
| 502384- | Ext in Berkley Hall Devel phas | 1.107.0100 | 3.00 | 13.20 |
| 502384- | Ext in Berkley Hall Devel phas | 1.107.0100 | 3.00 | 36.88 |
| 502384- | Ext in Berkley Hall Devel phas | 1.107.0100 | 3.00 | 6.00 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | .00 | 149.61 * |
| Total for W/O#: | 502384- | Ext in Berkley Hall Devel phas | .00 | 149.61 ** |
| 502387- | Ext to Vineyard Est. Phase 11 | 1.107.0100 | 8.00 | 35.20 |
| 502387- | Ext to Vineyard Est. Phase 11 | 1.107.0100 | 8.00 | 98.32 |
| 502387- | Ext to Vineyard Est. Phase 11 | 1.107.0100 | 8.00 | 16.00 |
| 502387- | Ext to Vineyard Est. Phase 11 | 1.107.0100 | 37.00 | 162.82 |
| 502387- | Ext to Vineyard Est. Phase 11 | 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 | 2,415.12 2,344.58 |
| | | | | | 2,415.12 |
| B B & T BANKCARD CORPORATION | 4314 | 251903 | 20071009 | 200709 | 294.15 |
| | Invoice 4368 JM | | | | 294.15 |
| DALLAS DEAN INC | 721 | 250760 | 20070820 | 200707 | 110,912.00 |
| | | 251882 | 20071008 | 200709 | 29,668.00 |
| | | | | | 140,580.00 |
| GIBBONS CONSTRUCTION INC | 4464 | 252397 | 20071022 | 200710 | 5,273.40 |
| | | | | | 5,273.40 |
| | | | | | 148,562.67 |

\$ 148,492.13



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

Invoice
Page 1

| INVOICE # | CUSTOMER | DATE |
|--------------------|----------|----------|
| 33285 | 50435 | 06/30/07 |
| JOB | | |
| 0024 HOMESTEAD SUB | | |

BILL TO
DELTA NATURAL GAS
3617 LEXINGTON ROAD
WINCHESTER, KY 40391

7/16

| DATE | TICKET NUMBER | PHASE | PRODUCT | NET TONS | PRICE | MATERIAL CHARGE | HAUL RATE /TON | HAUL CHARGE | TAX | TOTAL CHARGE |
|-----------------------------------|---------------|----------|------------|----------|-------|-----------------|----------------|-------------|-------|--------------|
| 06/29/07 | 3088678 | KEITH DR | DKA 502359 | 24.71 | 1.50 | 183.82 | 2.55 | 62.16 | 14.54 | 258.62 |
| Totals for JOB 0024 HOMESTEAD SUB | | | | 24.71 | | 183.82 | | 62.16 | 14.54 | 258.62 |
| Total | | | | 224.75 | | 232.83 | | 94.53 | | 349.56 |

197.87 349.56

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.

discount 51.817
3443.75
DL

Please detach here and return with payment

The Allen Company, Inc.
Remittance Slip

Customer #: 50435 Total Invoice Amount Due: ~~3443.84~~ 3495.56
Name: DELTA NATURAL GAS Total due if paid by the 15th: ~~3298.06~~ 3443.75
Invoice #: 33285 Amount Paid: _____

| | | |
|--------|----------------|-----------------|
| 502359 | 258.62 | |
| 525547 | 556.63 | |
| 502383 | 283.45 | |
| 502372 | 2245.14 | → 2,344.58 |
| | <u>3343.84</u> | <u>3,443.75</u> |



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

Invoice

Page 1

| INVOICE # | CUSTOMER | DATE |
|--------------------|----------|----------|
| 33285 | 50435 | 06/30/07 |
| JOB | | |
| 0020 MENELAUS ROAD | | |

BILL TO
DELTA NATURAL GAS
3617 LEXINGTON ROAD
WINCHESTER, KY 40391

| DATE | TICKET NUMBER | PHASE | PRODUCT | NET TONS | PRICE | MATERIAL CHARGE | HAUL RATE /TON | HAUL CHARGE | TAX | TOTAL CHARGE |
|------------------------------------------|---------------|---------------|---------|---------------|-------|-----------------|----------------|---------------|--------------|----------------|
| 06/18/07 | 00089481 | MENELAUS ROAD | DGA | 21.88 | 7.90 | 183.42 | 2.65 | 87.31 | 8.88 | 232.73 |
| 06/18/07 | 00089394 | MENELAUS ROAD | DGA | 24.72 | 7.90 | 193.68 | 2.65 | 85.94 | 8.88 | 266.27 |
| 06/18/07 | 00089382 | MENELAUS ROAD | DGA | 24.43 | 7.90 | 192.48 | 2.65 | 84.79 | 8.88 | 263.28 |
| 06/18/07 | 00089386 | MENELAUS ROAD | DGA | 23.72 | 7.90 | 187.89 | 2.65 | 88.18 | 8.88 | 258.81 |
| 06/18/07 | 00089390 | MENELAUS ROAD | DGA | 25.06 | 7.90 | 197.94 | 2.65 | 86.41 | 8.88 | 269.25 |
| 06/18/07 | 00089407 | MENELAUS ROAD | DGA | 23.92 | 7.90 | 189.22 | 2.65 | 88.65 | 8.88 | 257.51 |
| 06/18/07 | 00089430 | MENELAUS ROAD | DGA | 23.87 | 7.90 | 188.51 | 2.65 | 84.82 | 8.88 | 243.88 |
| 06/18/07 | 00089445 | MENELAUS ROAD | DGA | 24.26 | 7.90 | 192.10 | 2.65 | 84.29 | 8.88 | 243.25 |
| 06/21/07 | 00089327 | MENELAUS ROAD | DGA | 25.80 | 7.90 | 186.88 | 2.65 | 97.84 | 8.88 | 254.72 |
| Totals for JOB 0020 MENELAUS ROAD | | | | 225.64 | | 1647.19 | | 937.93 | 88.88 | 2874.15 |

502372

124.71 2379.85

Ⓜ

James McCall *Delta # 602 372*
COVER BOTTOM QUARRY
P.O. BOX 143
MCNEE KY 40447
606-965-3151

EMPTY LISTS FOR OPEN BONE OLD BIRIA BYPASS
TICKET #00083681

DATE 05/18/07 TIME 13:10:40

STATE ID#

TRUCK Q2
HAULER 015 GABBARD TRUCKING

CUSTOMER 50435
DELTA NATURAL GAS
MENE LAUS ROAD

MENE LAUS ROAD

| | |
|---------------|-------|
| | lbs. |
| GROSS | 77480 |
| TARE (STORED) | 20080 |
| NET | 50400 |
| NET TONS | 25.40 |

JOB #0020 PHASE #002

P.O. #
PRODUCT 120 DGA

| | | |
|-------|-------|-------|
| | Loads | Tons |
| ORDER | 1 | 25.40 |

*Rec'd
5/25*

WEIGHMASTER Crystal Cook

Crystal Cook

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

TURN(R) ON MELAUS RD WILL SEE WORKING
DOWN ON (R) DELTA GAS TRUCKS
BSR-771-6888 JIMMY

James McFarland Job # 502 372
Over Bottom Quarry

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

GRAVEL USED FOR OPEN ROPE CUT BERLIN BYPASS
TICKET #00083984

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

STATE ID#

TRUCK R02
HAULER 018 RAYMOND ROSE

CUSTOMER 50435
DELTA NATURAL GAS
MENE LAUS ROAD

MENE LAUS ROAD

| | |
|---------------|-------|
| | lbs. |
| GROSS | 74640 |
| TARE (STORED) | 25140 |
| NET | 49500 |
| NET TONS | 24.75 |

JOB #0020 PHASE #002

P.O. #
PRODUCT 120 DGA

| | | |
|-------|-------|-------|
| | Loads | Tons |
| ORDER | 2 | 50.15 |

*RCM
6/25*

WEIGHMASTER Crystal Cook

Crystal Cook

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.

TURN(R) ON MELAUS RD WILL SEE WORKING
DOWN ON (R) DELTA GAS TRUCKS
859-771-5988 JIMMY

James McQueen 502.372
 Clover Bottom Quarry

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

GRAVEL USED FOR OPEN ROAD CUT BEHIND 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 |

*2007
6/25*

WEIGHMASTER Crystal Cook

Crystal Cook

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.

TURN(R) ON MELAUS RD WILL SEE WORKING
 DOWN ON (R) DELTA GAS TRUCKS
 859-771-5988 JIMMY

Jama Mitchell *Job # 502372*
Clover Bottom Quarry

P.O. BOX 143
MCKEE KY 40447
806-965-3151

GRAVE USED FOR OPEN ROAD CUT BEING BYPASS
TICKET #00083986

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

STATE ID#

TRUCK KH52
HAULER 016 KEN HOLT

CUSTOMER 50435
DELTA NATURAL GAS
MENE LAUS ROAD

MENE LAUS 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 | 4 | 100.33 |

200M
4/25

WEIGHMASTER Crystal Cook

Crystal Cook

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.

TURN(R) ON MELAUS RD WILL SEE WORKING
DOWN ON (R) DELTA GAS TRUCKS
859-771-5888 JIMMY

James McNeill Job # **502.372**
 Clover Bottom Quality
 P.O. BOX 143
 MCKEE KY 40447
 606-965-3151

GRAVEL USED FOR OPEN BOX ILL DEERBY BYPASS
 TICKET #00084000

DATE 06/18/07 TIME 14:00

STATE ID#

TRUCK H378
 HAULER 062 RELIABLE TRUCK

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 | 1 | 25.06 |

*RCM
6/25*

WEIGHMASTER Crystal Cook
Crystal Cook

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.

TURN(R) ON MELAUS RD WILL SEE WORKING
 DOWN ON (R) DELTA GAS TRUCKS
 859-771-5988 JIMMY

James McDaniel *Del # 502-372*
 Clover Bottom Quarry
 P.O. BOX 143
 MCKEE KY 40447
 606-965-3151

BARV1 USED FOR OPEN BOULDER BEAR BYPASS
 TICKET #00084007

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

STATE ID#

TRUCK R03
 HAULER 018 RAYMOND ROSE

CUSTOMER 50435
 DELTA NATURAL GAS
 MENELAUS ROAD

MENELAUS ROAD

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

JOB #0020 PHASE #002

P.O. #
 PRODUCT 120 DGA

| | Loads | Tons |
|-------|-------|-------|
| ORDER | 2 | 50.98 |

RCM
6/25

WEIGHMASTER Crystal Cook

Crystal Cook

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.

TURN(R) ON MELAUS RD WILL SEE WORKING
 DOWN ON (R) DELTA GAS TRUCKS
 859-771-5988 JIMMY

James McNeil Jr # 502 372
Glover Bottom Quarry
 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 MENELAUS ROAD
 FOR DRIVE WAY.*

MENELAUS ROAD

| | |
|---------------|-------|
| | lbs. |
| 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 |

*✓
 RUM
 6/25*

WEIGHMASTER
Crystal Cook Crystal Cook

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.

TURN(R) ON MELAUS RD WILL SEE WORKING
 DOWN ON (R) DELTA GAS TRUCKS
 859-771-5888 JIMMY

Jared Mitchell Job # 502-372
 Clover Bottom Quarry
 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

*GRAVEL USED ON MENELAUS ROAD
 FOR DRIVE WAY.*

MENELAUS ROAD

| | |
|---------------|-------|
| | lbs. |
| 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 |

*JCM
6/25*

WEIGHMASTER *Crystal Cook*
 Crystal Cook

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.

TURN(R) ON MELAUS RD WILL SEE WORKING
 DOWN ON (R) DELTA GAS TRUCKS
 858-771-5988 JIMMY

JAMES MCNABB
DELTA NATURAL GAS CO INC
Account Number: [REDACTED]
Page 1 of 3

10/08
001

There's opportunity here



Visa Corporate

Account Summary

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

NEW BALANCE \$ 376.69

Account Inquiries



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 | \$376.69 |
| MINIMUM PAYMENT | \$376.69 |
| PAYMENT DUE DATE | 10/09/2007 |

Credit Summary

| | | |
|-------------------------|----|----------|
| Total Credit Line | \$ | 2,000 00 |
| Available Credit Line | | 1,623 31 |
| Available Cash | | 0 00 |
| Amount Over Credit Line | | 0 00 |
| Amount Past Due | | 0 00 |
| Disputed Amount | | 0 00 |

RECEIVED
SEP 4 '07

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Cardholder Account Summary

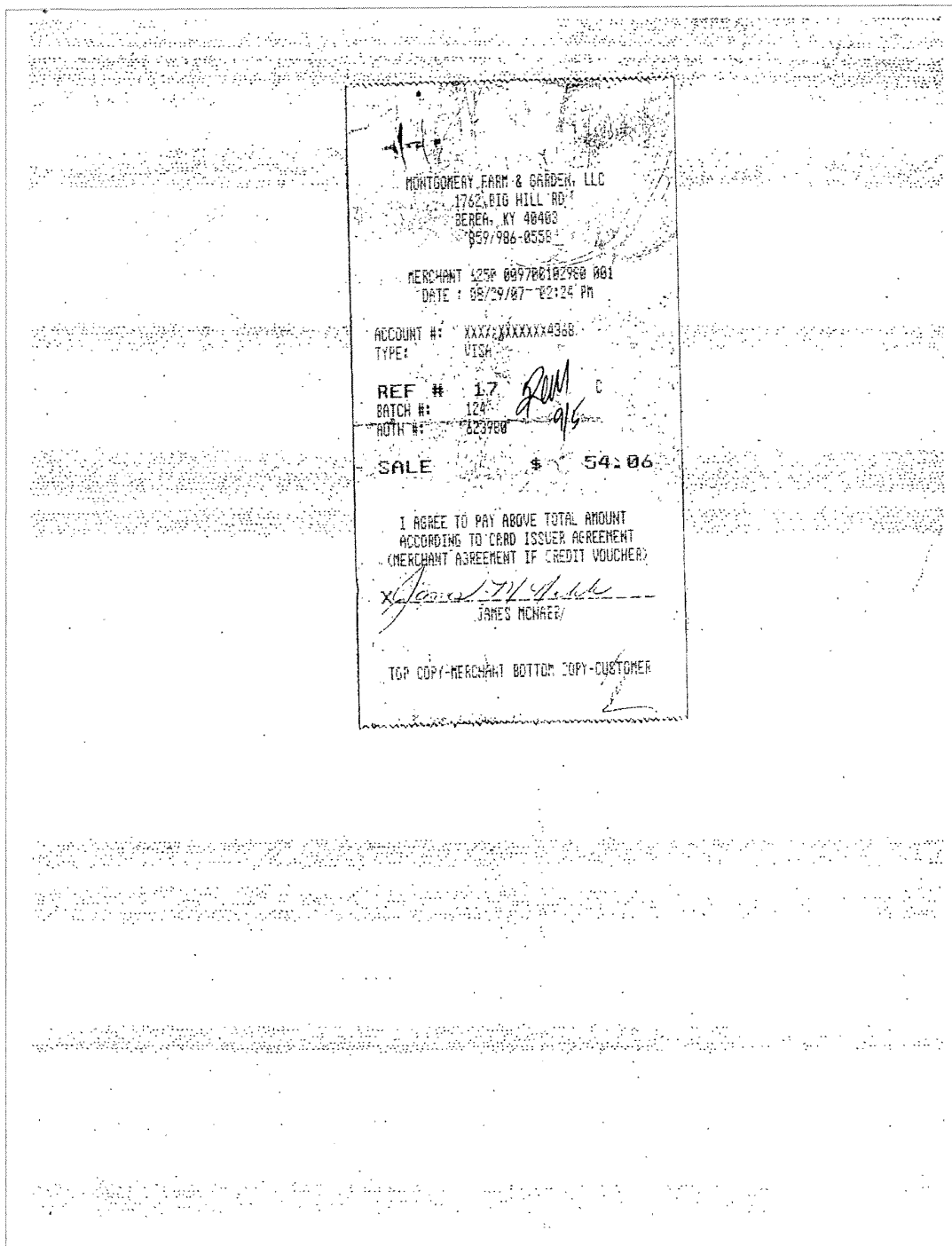
| Trans Date | Post Date | Plan Name | Reference Number | Description | Amount |
|------------|-----------|-----------|-------------------------|---------------------------------------|-----------|
| 08/17 | 08/19 | PPLN01 | 24326887230666000320934 | ADVANCE AUTO PARTS 8110 WINCHESTER KY | \$ 12 59- |
| 08/29 | 08/31 | PPLN01 | 24207857242265302092086 | MONTGOMERY FARM & GA BERA KY | 54 06- |
| 08/30 | 09/02 | PPLN01 | 24207857243265802225011 | MONTGOMERY FARM & GA BERA KY | 294 15- |
| 09/05 | 09/07 | PPLN01 | 24473017249900015900016 | JENNINGS AUTO PARTS BERA KY | 15 89- |
| 09/07 | 09/07 | | 00020436808 | BRANCH PAYMENT - THANK YO U | 143 82 CR |

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

| Customer's Order No. | | Date <u>8/29/07</u> | | 20 | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|----------------------------------------------------------------------------------------|---------------------------------|-----------------------------------------------|---------------------------------|
| Sold To <u>Cash Sale</u> | | | | | |
| Address | | | | | |
| MDSE. SOLD | | MDSE. RET'D. | | <input type="checkbox"/> REC'D. ON ACCT. NOTE | <input type="checkbox"/> MISC'L |
| <input type="checkbox"/> CASH | <input type="checkbox"/> CHARGE | <input type="checkbox"/> CASH | <input type="checkbox"/> CREDIT | | |
| QTY. | NUMBER | ARTICLES | | PRICE | AMOUNT |
| 1 | | <u>Contractor's - Day</u> | | | 51.00 |
| | | ✓ <u>FROM 9/5</u> | | | |
| <u>GRASS SEED IS FOR CLEAN UP</u> | | | | | |
| <u>ON 525-526 RICHMOND ROAD.</u> | | | | | |
| AGRICULTURAL CERTIFICATE OF EXEMPTION | | | | TAX | 3.06 |
| NAME OF FARM OR OWNER | | LOCATION OF FARM | | TOTAL | 54.06 |
| I hereby certify that I am a farmer regularly engaged in the occupation of tilling and cultivating the soil for the production of crops as a business, or in the occupation of raising and feeding livestock or poultry or producing milk for sale and that the tangible personal property which I shall purchase will be used for the purpose(s) indicated below REPAIR AND REPLACEMENT PARTS necessary for the operation of farm machinery which is exempt under KRS 139.435(1) (does not include automobiles, trucks, trailers, and truck-trailer combinations) | | | | | |
| 06562 | | SIGNATURE <u>James M. Nadeau</u> PURCHASED BY <u>James M. Nadeau</u> J.R. # 525-526 | | | |

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

PROFESSIONAL PRINTING - LEXINGTON, KY 40515 (859) 296-1622

89343

MONTGOMERY FARM & GARDEN, LLC
1762 BIG HILL RD.
BEREA, KY 40402
937-986-8251

MERCHANT 6254 889788182988 001
DATE : 03/30/07 07:08 AM

ACCOUNT #: XXXXXXXXXXXX4545
TYPE: VISA

REF # 1
BATCH #: 125
AUTH #: 688583

SALE \$ 294.15

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

James McNabb
JAMES McNABB
Job # 502-572

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

MONTGOMERY FARM & GARDEN

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

HARDWARE



STIHL

| Customer's Order No. | | Date | 8/30/2009 | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--------------------------------------------------------------------------------------------------------|-----------|-------------------------------------------------------------------|
| Sold To <i>De/da Co</i> | | | | |
| Address | | | | |
| <input type="checkbox"/> MDSE. SOLD <input type="checkbox"/> CASH <input type="checkbox"/> CHARGE | | <input type="checkbox"/> MDSE. RET'D. <input type="checkbox"/> CASH <input type="checkbox"/> CREDIT | | <input type="checkbox"/> REC'D. ON ACCT NOTE |
| | | | | <input type="checkbox"/> MISC'L <input type="checkbox"/> PAID OUT |
| QTY. | NUMBER | ARTICLES | PRICE | AMOUNT |
| 50 | Bags | | 3.25 | 162.50 |
| 1 | | Contractor MIL | | 59.00 |
| <i>9/5</i> | | | | |
| SEED AND SEARN IS FOR FINAL CLEAN UP ON RICHMOND ROAD (BEREA) | | | | |
| AGRICULTURAL CERTIFICATE OF EXEMPTION | | | TAX | 16.95 |
| NAME OF FARM OR OWNER | | LOCATON OF FARM | TOTAL | 179.45 |
| I hereby certify that I am a farmer regularly engaged in the occupation of tilling and cultivating the soil for the production of crops as a business, or in the occupation of raising and feeding livestock or poultry or producing milk for sale and that the tangible personal property which I shall purchase will be used for the purpose(s) indicated below. REPAIR AND REPLACEMENT PARTS necessary for the operation of farm machinery which is exempt under KRS 139.480(9) (does not include automobiles, trucks, trailers, and truck-trailer combinations). | | | | |
| 06570 | | Date # 502-372 | | 50 |
| SIGNATURE <i>James M. ...</i> | | PURCHASED BY | | |

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

PROFESSIONAL PRINTING - LEXINGTON, KY 40515 (859) 296-1622

89343

08/16/2007 09:48 8597347872

DALLAS DEAN INC

PAGE 02

Dallas Dean, Inc.
1401 Louisville Road
P.O. Box 298
Harrodsburg, KY 40330

6/20 7/07

INVOICE

Invoice Number: Corrected Copy
Invoice Date: Jul 23, 2007
Page: 1
Duplicate

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

Delta Natural Gas Company
3817 Lexington Road
Winchester, KY 40391

Blank box for notes or signature

| | | |
|---------------------|----------------------------|----------------------------|
| Customer ID: Del001 | Service: Bore & Relocation | Payment Terms: Net 30 Days |
| Order No: 70810 | Order Date: 6/22/07 | |
| Airborne | | |

| Quantity | Unit | Description | Unit Price | Amount |
|----------|------|--------------------------------------------------------|------------|------------|
| 1,721.00 | | 4" Steel | 30.00 | 51,630.00 |
| 616.00 | | 8" Steel | 48.00 | 29,568.00 |
| 286.00 | | 8" Steel | 58.00 | 16,530.00 |
| 2,698.00 | | 2" Plastic | 12.00 | 32,388.00 |
| 292.00 | | 4" Plastic | 30.00 | 8,760.00 |
| 95.00 | | 8" Bore | 70.00 | 6,650.00 |
| 198.00 | | 8" Casing | 58.00 | 11,484.00 |
| 273.00 | | 10" Casing | 50.00 | 13,650.00 |
| | | Less 15% Retainage June 18, 2007 thru July 20, 2007 | | -25,689.00 |
| | | | | 145,061.00 |

FROM 6/18/07
GAP

| | |
|------------------------|------------|
| Subtotal | 145,061.00 |
| Sales Tax | |
| Total Invoice Amount | 145,061.00 |
| Payment/Credit Applied | |
| Balance Due | 145,061.00 |

Check/Credit Memo No:

145,061.00

562-372 \$110,912.00

C8b

525-526 \$59,748.00

View Annotations

1 of 1 | 25% | Left Right | Small None | Page Zoom Rotate Thumbnails Bookmarks

08/07/2007 09:46 8597347072 DALLAS DEAN INC PAGE 02

Dallas Dean, Inc.
 1401 Louisa Road
 P.O. Box 284
 Winchester, KY 40390

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

4/20 7/07

INVOICE

Invoice Number: Corrected Copy
 Invoice Date: Jul 23, 2007
 Page: 1
 Duplicate

Supplier
 Dallas Natural Gas Company
 3617 Lexington Road
 Winchester, KY 40391

Customer

| Contract ID | Contract Description | Payment Terms |
|-------------|----------------------|---------------|
| De001 | Bore Reclamation | Net 30 Days |
| Order # 526 | Alkyona | 8/22/07 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|--------------------|----------------------------------|------------|------------|
| 1,721.00 | 4" Steel | 4" Steel | 30.00 | 51,630.00 |
| 518.00 | 6" Steel | 6" Steel | 48.00 | 24,864.00 |
| 265.00 | 8" Steel | 8" Steel | 58.00 | 15,370.00 |
| 2,699.00 | 2" Plastic | 2" Plastic | 12.00 | 32,388.00 |
| 292.00 | 4" Plastic | 4" Plastic | 30.00 | 8,760.00 |
| 95.00 | 8" Bore | 8" Bore | 70.00 | 6,650.00 |
| 198.00 | 8" Casing | 8" Casing | 58.00 | 11,484.00 |
| 273.00 | 10" Casing | 10" Casing | 50.00 | 13,650.00 |
| | Less 15% Retainage | June 18, 2007 thru July 20, 2007 | | -25,599.00 |

1721' of 4" Steel - WO
 502-372 616' of 6" Steel -
 525-526 285' of 8" Steel -
 525-526 2699 of 2"
 Plastic - 502-372 292' of
 4" Plastic - 502-372 95' of
 8" Bore - 502-372 198' of
 8" casing - WO 502-372
 273' of 10" Casing - WO
 525-526

FROM 8/18/07

| | |
|-------------------------|-------------------|
| Check/Credit Memo No | 145,061.00 |
| Payments/Credit Applied | 145,061.00 |
| TOTAL | 145,061.00 |

145,061.00

Dallas Dean, Inc.
 1401 Louisville Road
 P.O. Box 298
 Harrodsburg, KY 40330

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

10/8 001
 9/07

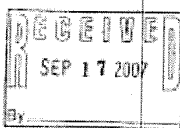

INVOICE

Invoice Number: Final Invoice
 Invoice Date: Sep 14, 2007
 Page: 1
 Duplicate

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

Ship to:

| | | | |
|---------------------|------------------------|----------------------|-----------------|
| Customer ID | Customer PO | Payment Terms | |
| Del001 | 7-23-07 to 8-30-07 | Net 30 Days | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| | Airborne | | 10/14/07 |

| Quantity | Item | Description | Unit Price | Amount |
|-------------------------------|------|-------------------------------------------------------------------------------------|------------|------------|
| 3,084.00 | | 4" Steel 525-526 | 30.00 | 92,520.00 |
| 138.00 | | 4" Plastic 502-372 | 30.00 | 4,140.00 |
| 660.00 | | 2" Plastic 502-372 | 12.00 | 7,920.00 |
| 856.00 | | 1" Plastic 502-372 | 8.00 | 6,848.00 |
| 538.00 | | 3/4" Plastic 502-372 | 20.00 | 10,760.00 |
| 242.00 | | 8" Casing Open Cut 525-526 | 58.00 | 14,036.00 |
| 270.00 | | 8" Casing Bore 525-526 | 70.00 | 18,900.00 |
| | | Resamage Due | | 25,599.00 |
| | | <i>All Work is Complete including clean up.</i> | | |
| | |  | | |
| | |  | | |
| Subtotal | | | | 180,723.00 |
| Sales Tax | | | | |
| Total Invoice Amount | | | | 180,723.00 |
| Payment/Credit Applied | | | | |
| TOTAL | | | | 180,723.00 |

Check/Credit Memo No:

etc 50

502-372 \$29,668.00 C8b

525-526 125,456.00

1.232.07 25,599.00

180,723.00

Tax Form 1 6863372344

Federal ID. 01-110-0-1

Gibbons Construction, Inc.

P.O. BOX 6
CALVIN, KY 40813
PHONE: 606-337-2344 or 337-7450

JOB INVOICE

10/28

Invoice Number _____
Date of Invoice 12/13/07
RE: Estimate Number _____
 Day Work Contract Extra
Explanation _____
Job Name/Number _____
Job Location Berea
Job Phone _____ Ext. _____
Start Date 10/9/07 End Date 12/10/07

DELTA NATURAL GAS
Berea, Ky

| # | LOCATION | QTY | MATERIAL | | | # | SQ. FT. | RATE | TOTAL AMOUNT |
|----|-----------------------|-----|----------|----------|-------|---|-----------------|------|--------------|
| | | | ASPHALT | CONCRETE | OTHER | | | | |
| 1 | Pauline St. | 1 | ✓ | | | 1 | 502-07-292 960 | 6 | 5472.00 |
| 2 | Boardway | 4 | ✓ | | | 2 | 502-01-2982 144 | 6 | 3984.00 |
| 3 | Rich Rd. Howard Shop | 1 | ✓ | | | 3 | 502-372 688 | 6 | 4134.00 |
| 4 | 2 Manholes on R. side | | | | | 4 | 502-372 1859 | 6 | 1139.40 |
| 5 | Left side of Rd | | | | | | | | |
| 6 | | | | | | | | | |
| 7 | | | | | | | | | |
| 8 | | | | | | | | | |
| 9 | | | | | | | | | |
| 10 | | | | | | | | | |
| 11 | | | | | | | | | |
| 12 | | | | | | | | | |
| 13 | | | | | | | | | |
| 14 | | | | | | | | | |
| 15 | | | | | | | | | |
| 16 | | | | | | | | | |
| 17 | | | | | | | | | |
| 18 | | | | | | | | | |
| 19 | | | | | | | | | |
| 20 | | | | | | | | | |
| 21 | | | | | | | | | |

REGISTERED
OCT 18 2007

Your Order # _____ Your Order Date _____
Work Ordered By George Bryant
Terms As

| | |
|-----------------|---------|
| TOTAL MATERIALS | |
| TOTAL ABOVE | 6219.00 |
| TAX | |
| TOTAL DUE | 6219.00 |

50

502-372 \$5,273.40

Work Order 502-374

| <u>Amount</u> | <u>Yr/Month</u> | <u>GL Category</u> |
|-----------------|-----------------|--------------------|
| 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 | 200801 | WO Overhead |
| 1,386.48 | 200709 | WO Overhead |
| 164.20 | 200707 | WO Overhead |
| 1,873.88 | | |
| <u>5,266.34</u> | | |

 Cost Repository - CR - Summary

COST REPOSITORY

| Compan | GI Account | Work Order | Amount | Month Number | GI Journal Category | Source Id |
|--------|----------------|------------|------------|--------------|-------------------------|---------------|
| 1 | 10701000000000 | 502-374 | \$323.20 | 200801 | PowerPlant CR Manual JE | Journal Lines |
| 1 | 10701000000000 | 502-374 | \$164.20 | 200707 | WO Overhead | Allocations |
| 1 | 10701000000000 | 502-374 | \$1,386.48 | 200709 | WO Overhead | Allocations |
| | | | \$1,873.88 | | | |

Overhead Allocation

Inventory Materials

03/27/08 16:11:56

| Quick Number | Warehouse No. | Ref. No. | Part No. | Description | Processed Date | Tran Date | Qty | Tran Amt |
|--------------|---------------|----------|----------|----------------------------------|----------------|-----------|-------|----------|
| 502374 | H | A81482 | 12747 | TAP TEE PE-2406 4" X 2" | 20,070,917 | 20070914 | 1.0- | 73.84- |
| 502374 | H | A81482 | 20216 | PIPE STEEL STD. THIN-FILM 2" | 20,070,917 | 20070914 | 11.0- | 34.84- |
| 502374 | H | A81912 | 20216 | PIPE STEEL STD. THIN-FILM 2" | 20,071,003 | 20070901 | 90.0- | 285.06- |
| 502374 | H | A81482 | 21216 | ELBOW WELD 90DEG. LR 2" | 20,070,917 | 20070914 | 2.0- | 11.28- |
| 502374 | H | A81482 | 22022 | REDUCER WELD CONCENTRIC 2" X 1" | 20,070,917 | 20070914 | 1.0- | 11.55- |
| 502374 | H | A81482 | 27016 | FLANGE W.N. 150# 2" | 20,070,917 | 20070914 | 1.0- | 12.04- |
| 502374 | H | A81482 | 27116 | FLANGE W.N. 300# 2" | 20,070,917 | 20070914 | 3.0- | 44.01- |
| 502374 | H | A81482 | 28116 | NO-BLO SERVICE TEE, MUELLER 2" | 20,070,917 | 20070914 | 2.0- | 219.60- |
| 502374 | H | A81482 | 30021 | 2" VALVE NEEDLE MALE/FEMALE 1/2" | 20,070,917 | 20070914 | 4.0- | 102.00- |
| 502374 | H | A81482 | 31016 | 2" FLANGED VALVE-175#-R/N 143 | 20,070,917 | 20070914 | 1.0- | 86.94- |
| 502374 | H | A81482 | 31216 | 2" FLANGED VALVE 500#-R/N 525 | 20,070,917 | 20070914 | 2.0- | 444.16- |
| 502374 | H | A81482 | 31216 | 2" FLANGED VALVE 500#-R/N 525 | 20,070,917 | 20070914 | 4.0- | 444.16- |
| 502374 | H | A81482 | 50066 | 1/2" PLUG STD. WT. BLK. | 20,070,917 | 20070914 | 2.0- | 2.18- |
| 502374 | H | A81482 | 53301 | NIPPLE HD BLK 1/2"X 2" | 20,070,917 | 20070914 | 2.0- | 15.60- |
| 502374 | H | A81482 | 88221 | WEATHER CAP 1" | 20,070,917 | 20070914 | 1.0- | |

Grand Total: 127.0-
TOTAL 1,788.10-

* * * E N D O F R E P O R T * * *

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

| Work Order# | Work Order Description | PAY PERIOD ENDING 7/31/2007 CHECK DATE 7/31/2007 G/L# | Hours | Amount |
|-----------------|------------------------------------------|----------------------------------------------------------|--------|-------------|
| 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 INSTALLTN 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 |
| 50207 - | SERV/METER INSTALLTN RETIREMTS | 1.108.0100 | 11.00 | 154.69 |
| Total for G/L#: | 1.108.0100 | PROV FOR DEPR PLANT IN SERVICE | 80.50 | 1,136.52 * |
| Total for W/O#: | 50207 - | SERV/METER INSTALLTN RETIREMTS | 80.50 | 1,136.52 ** |
| 502359- | Ext in Homestead Estates in Berea for Bl | 1.107.0100 | 8.00 | 162.50 |
| 502359- | Ext in Homestead Estates in Berea for Bl | 1.107.0100 | 8.00 | 110.07 |
| 502359- | Ext in Homestead Estates in Berea for Bl | 1.107.0100 | 8.00 | 96.18 |
| 502359- | Ext in Homestead Estates in Berea for Bl | 1.107.0100 | 8.00 | 94.10 |
| 502359- | Ext in Homestead Estates in Berea for Bl | 1.107.0100 | 16.00 | 223.62 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 48.00 | 686.47 * |
| Total for W/O#: | 502359- | Ext in Homestead Estates 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 | 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- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 4.00 | 56.25 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 32.00 | 555.56 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 75.50 | 1,327.91 * |
| Total for W/O#: | 502372- | Rel on Hwy 595, Menelaus 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 PROGRESS 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 | 1.107.0100 | 1.00 | 29.93 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 1.00 | 29.93 * |
| Total for W/O#: | 502383- | Reb Meter for Richmond 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 PROGRESS 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 |

Payroll
\$796.36

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

| Work Order# | Work Order Description | PAY PERIOD ENDING 7/31/2007 CHECK DATE 7/31/2007 G/L# | Hours | Amount |
|-----------------|----------------------------------------|----------------------------------------------------------|-------|-------------|
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 4.00 | 17.60 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 4.00 | 49.16 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 4.00 | 8.00 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 10.00 | 44.00 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 10.00 | 122.90 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 10.00 | 20.00 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 32.00 | 140.78 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 32.00 | 393.23 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 32.00 | 63.99 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 25.50 | 112.18 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 25.50 | 313.34 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 25.50 | 50.99 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 4.00 | 17.59 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 4.00 | 49.13 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | 4.00 | 7.99 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | .00 | 1,410.88 * |
| Total for W/O#: | 502372- | Rel on Hwy 595, Menelaus 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 Hwy 595 | 1.107.0100 | 8.00 | 16.02 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | .00 | 149.70 * |
| Total for W/O#: | 502374- | Rel Reg Stat on Hwy 595 | .00 | 149.70 ** |
| 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 |
| 502383- | Reb Meter for Richmond Auto Pa | 1.107.0100 | 1.00 | 2.00 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS 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 | 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 | 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 |
| 502386- | Ext in Shiloh Cove E. for lots | 1.107.0100 | 37.00 | 74.00 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | .00 | 3,308.11 * |

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

| Work Order# | Work Order Description | PAY PERIOD ENDING 9/15/2007 | CHECK DATE 9/14/2007 | G/L# | Hours | Amount |
|-----------------|------------------------------------------|-----------------------------------------|----------------------|------|--------|-------------|
| 502032-32 | Ext Kingston Big Hill Road | | 1.107.0100 | | 49.00 | 768.17 |
| 502032-32 | Ext Kingston Big Hill Road | | 1.107.0100 | | 51.50 | 726.92 |
| 502032-32 | Ext Kingston Big Hill Road | | 1.107.0100 | | 5.00 | 70.58 |
| 502032-32 | Ext Kingston Big Hill Road | | 1.107.0100 | | 41.50 | 700.31 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | | | 256.50 | 4,443.12 * |
| Total for W/O#: | 502032-32 | Ext Kingston Big Hill Road | | | 256.50 | 4,443.12 ** |
| 50207 - | SERV/METER INSTALLTN RETIREMNTS | | 1.108.0100 | | 12.00 | 220.00 |
| Total for G/L#: | 1.108.0100 | PROV FOR DEPR PLANT IN SERVICE | | | 12.00 | 220.00 * |
| Total for W/O#: | 50207 - | SERV/METER INSTALLTN RETIREMNTS | | | 12.00 | 220.00 ** |
| 502359- | Ext in Homestead Estates in Berea for Bl | | 1.107.0100 | | 16.00- | 223.62- |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | | | 16.00- | 223.62-* |
| Total for W/O#: | 502359- | Ext in Homestead Estates in Berea for B | | | 16.00- | 223.62-** |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | | 1.107.0100 | | 8.50 | 218.83 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | | 1.107.0100 | | 8.00 | 148.74 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | | | 16.50 | 367.57 * |
| Total for W/O#: | 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | | | 16.50 | 367.57 ** |
| 502374- | Rel Reg Stat on Hwy 595 | | 1.107.0100 | | 16.00 | 223.62 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | | | 16.00 | 223.62 * |
| Total for W/O#: | 502374- | Rel Reg Stat on Hwy 595 | | | 16.00 | 223.62 ** |
| 503015-409 | Rep svc at 214 Locust Hgts | | 1.107.0100 | | 3.00 | 73.13 |
| 503015-409 | Rep svc at 214 Locust Hgts | | 1.107.0100 | | 1.50 | 21.64 |
| 503015-409 | Rep svc at 214 Locust Hgts | | 1.107.0100 | | 3.00 | 42.35 |
| 503015-409 | Rep svc at 214 Locust Hgts | | 1.107.0100 | | 1.00 | 16.77 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | | | 8.50 | 153.89 * |
| Total for W/O#: | 503015-409 | Rep svc at 214 Locust Hgts | | | 8.50 | 153.89 ** |
| 503015-410 | Rep svc at 215 Locust Hgts | | 1.107.0100 | | 5.00 | 121.88 |
| 503015-410 | Rep svc at 215 Locust Hgts | | 1.107.0100 | | 5.00 | 83.86 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | | | 10.00 | 205.74 * |
| Total for W/O#: | 503015-410 | Rep svc at 215 Locust 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 | 43.29 |
| 503015-411 | Rep svc at 225 Locust Hgts | | 1.107.0100 | | 2.00 | 33.54 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | | | 9.00 | 150.71 * |
| Total for W/O#: | 503015-411 | Rep svc at 225 Locust Hgts | | | 9.00 | 150.71 ** |

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

| Work Order# | Work Order Description | PAY PERIOD ENDING 9/15/2007 | CHECK DATE 9/14/2007 | G/L# | Hours | Amount |
|-----------------|----------------------------------------|-----------------------------------------|----------------------|------|-------|-----------|
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | | | .00 | 299.08-* |
| Total for W/O#: | 502359- | Ext in Homestead Estates in Berea for B | | | .00 | 299.08-** |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | | | 16.50 | 72.60 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | | | 16.50 | 202.78 |
| 502372- | Rel on Hwy 595, Menelaus Rd and Hwy 25 | 1.107.0100 | | | 16.50 | 33.00 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS 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 | 196.67 |
| 502374- | Rel Reg Stat on Hwy 595 | 1.107.0100 | | | 16.00 | 32.00 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | | | .00 | 299.08 * |
| Total for W/O#: | 502374- | Rel Reg Stat on Hwy 595 | | | .00 | 299.08 ** |
| 503015-409 | Rep svc at 214 Locust Hgts | 1.107.0100 | | | 3.00 | 13.19 |
| 503015-409 | Rep svc at 214 Locust Hgts | 1.107.0100 | | | 3.00 | 36.86 |
| 503015-409 | Rep svc at 214 Locust Hgts | 1.107.0100 | | | 3.00 | 6.00 |
| 503015-409 | Rep svc at 214 Locust Hgts | 1.107.0100 | | | 1.50 | 6.60 |
| 503015-409 | Rep svc at 214 Locust Hgts | 1.107.0100 | | | 1.50 | 18.43 |
| 503015-409 | Rep svc at 214 Locust Hgts | 1.107.0100 | | | 1.50 | 3.00 |
| 503015-409 | Rep svc at 214 Locust Hgts | 1.107.0100 | | | 3.00 | 13.20 |
| 503015-409 | Rep svc at 214 Locust Hgts | 1.107.0100 | | | 3.00 | 36.87 |
| 503015-409 | Rep svc at 214 Locust Hgts | 1.107.0100 | | | 3.00 | 6.00 |
| 503015-409 | Rep svc at 214 Locust Hgts | 1.107.0100 | | | 1.00 | 4.41 |
| 503015-409 | Rep svc at 214 Locust Hgts | 1.107.0100 | | | 1.00 | 12.31 |
| 503015-409 | Rep svc at 214 Locust Hgts | 1.107.0100 | | | 1.00 | 2.00 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | | | .00 | 158.87 * |
| Total for W/O#: | 503015-409 | Rep svc at 214 Locust Hgts | | | .00 | 158.87 ** |
| 503015-410 | Rep svc at 215 Locust Hgts | 1.107.0100 | | | 5.00 | 21.99 |
| 503015-410 | Rep svc at 215 Locust Hgts | 1.107.0100 | | | 5.00 | 61.43 |
| 503015-410 | Rep svc at 215 Locust Hgts | 1.107.0100 | | | 5.00 | 10.00 |
| 503015-410 | Rep svc at 215 Locust Hgts | 1.107.0100 | | | 5.00 | 22.01 |
| 503015-410 | Rep svc at 215 Locust Hgts | 1.107.0100 | | | 5.00 | 61.47 |
| 503015-410 | Rep svc at 215 Locust Hgts | 1.107.0100 | | | 5.00 | 10.00 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | | | .00 | 186.90 * |
| Total for W/O#: | 503015-410 | Rep svc at 215 Locust 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 |



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 | GL Month | Amount |
|-----------------|----------|---------|------------|----------|---------------|
| DALLAS DEAN INC | 721 | 254358 | 20080128 | 200801 | 808.00 |
| | | | | | 808.00 |
| | | | | | 808.00 |

09/28/2007 14:38 0597347072

DALLAS DEAN INC

PAGE 01

Dallas Dean, Inc.
 1401 Louisville Road
 P.O. Box 286
 Hamodsburg, KY 40330

INVOICE

Invoice Number: Job #502374
 Invoice Date: Sep 28, 2007
 Page: 1
 Duplicate

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

Delta Natural Gas Company
 3017 Lexington Road
 Winchester, KY 40391

500374

| Contract No. | Customer No. | Invoice No. | Invoice Date | Due Date |
|--------------|--------------|-----------------|--------------|-------------|
| 0001 | | | | Net 30 Days |
| | | Shipping Method | Ship Date | Due Date |
| | | Airborne | | 10/28/07 |

| Quantity | Description | Unit Price | Total Price |
|------------------------|------------------|------------|-------------|
| 101.00 | 2" Steel 502-374 | 8.00 | 808.00 |
| Subtotal | | | 808.00 |
| Sales Tax | | | |
| Total Invoice Amount | | | 808.00 |
| Payment/Credit Applied | | | |
| Check/Credit Memo No. | | | 808.00 |

C8b

ok
 PC

Work Order 525-526

| <u>Amount</u> | <u>Yr/Month</u> | <u>GL Category</u> |
|-------------------|-----------------|--------------------|
| 54.06 | 200709 | Accounts Payable |
| 125,456.00 | 200709 | Accounts Payable |
| 46.43 | 200708 | Accounts Payable |
| 2,397.55 | 200708 | Accounts Payable |
| 3,375.27 | 200707 | Accounts Payable |
| 5,289.70 | 200707 | Accounts Payable |
| 61,425.50 | 200707 | Accounts Payable |
| 198,044.51 | | |
| (767.54) | 200711 | Inventory |
| 3,781.31 | 200711 | Inventory |
| (1,515.42) | 200709 | Inventory |
| 74.81 | 200709 | Inventory |
| (1,508.01) | 200709 | Inventory |
| (2,130.96) | 200709 | Inventory |
| 6.19 | 200709 | Inventory |
| (285.06) | 200709 | Inventory |
| 5,257.60 | 200708 | Inventory |
| 2,794.29 | 200708 | Inventory |
| 6,638.83 | 200708 | Inventory |
| 12,440.33 | 200708 | Inventory |
| 5,054.94 | 200708 | Inventory |
| (3,674.09) | 200707 | Inventory |
| 21,904.60 | 200707 | Inventory |
| (814.86) | 200707 | Inventory |
| 6,475.86 | 200707 | Inventory |
| 53,732.82 | | |
| 897.13 | 200709 | Labor Loading |
| 6,307.90 | 200708 | Labor Loading |
| 4,990.12 | 200707 | Labor Loading |
| 223.32 | 200702 | Labor Loading |
| 77.24 | 200709 | Payroll |
| 1,084.41 | 200709 | Payroll |
| 3,079.96 | 200708 | Payroll |
| 4,020.41 | 200708 | Payroll |
| 3,927.84 | 200707 | Payroll |
| 1,120.35 | 200707 | Payroll |
| 238.91 | 200702 | Payroll |
| 25,967.59 | | |
| 1,808.26 | 200711 | WO Overhead |
| 72,854.09 | 200709 | WO Overhead |
| 28,314.98 | 200708 | WO Overhead |
| 63,392.28 | 200707 | WO Overhead |
| 184.89 | 200702 | WO Overhead |
| 166,554.50 | | |
| <u>444,299.42</u> | | |

Cost Repository - CR - Summary

COST REPOSITORY

| 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 |
| 1 | 10701000000000 | 525-526 | \$72,854.09 | 200709 | | 0 WO Overhead | Allocations |
| 1 | 10701000000000 | 525-526 | \$1,808.26 | 200711 | | 0 WO Overhead | Allocations |
| 1 | 10701000000000 | 525-526 | \$184.89 | 200702 | | 0 WO Overhead | Allocations |
| 1 | 10701000000000 | 525-526 | \$63,392.28 | 200707 | | 0 WO Overhead | Allocations |
| | | | \$166,554.50 | | | | |

Overhead
Allocation

Inventory Materials

03/27/08 16:11:35

| Quick Number | Warehouse No. | Ref. No. | Part No. | Description | Processed Date | Tran Date | Qty | Tran Amt |
|--------------|---------------|----------|----------|------------------------------|----------------|-----------|---------|----------|
| 525526 | H | A81526 | 10016 | PIPE PE-2406 2" | 20,070,924 | 20070901 | 1,017.0 | 673.01 |
| 525526 | H | A80406 | 10016 | PIPE PE-2406 2" | 20,070,720 | 20070720 | 1,017.0 | 672.97 |
| 525526 | H | A81526 | 10020 | PIPE PE-2406 4" | 20,070,924 | 20070901 | 292.0 | 773.80 |
| 525526 | H | A80406 | 10020 | PIPE PE-2406 4" | 20,070,720 | 20070720 | 292.0 | 773.80 |
| 525526 | H | A80406 | 11216 | ELF SF 90 PE-2406 2" | 20,070,720 | 20070720 | 2.0 | 11.00 |
| 525526 | H | A80406 | 11413 | CAP SF PE-2406 1" | 20,070,720 | 20070720 | 2.0 | 3.42 |
| 525526 | H | A80406 | 11416 | CAP SF PE-2406 2" | 20,070,720 | 20070720 | 7.0 | 22.14 |
| 525526 | H | A80406 | 11724 | TAP TEE PE-2406 2" X 1" | 20,070,720 | 20070720 | 2.0 | 17.55 |
| 525526 | H | A80406 | 12220 | TEE BF PE-2406 4" | 20,070,720 | 20070720 | 1.0 | 15.42 |
| 525526 | H | A80406 | 12320 | TEE BF PE-2406 4" | 20,070,720 | 20070720 | 2.0 | 33.24 |
| 525526 | H | A80406 | 12420 | CAP BF PE-2406 4" | 20,070,720 | 20070720 | 2.0 | 18.51 |
| 525526 | H | A81477 | 12532 | REDUCER BF PE-2406 4" X 2" | 20,070,917 | 20070720 | 1.0 | 8.25 |
| 525526 | H | A80406 | 12747 | TAP TEE PE-2406 4" X 2" | 20,070,720 | 20070914 | 1.0 | 73.84 |
| 525526 | H | A80651 | 20028 | PIPE STEEL BARE 8" | 20,070,803 | 20070803 | 452.0 | 4,694.93 |
| 525526 | H | A81477 | 20032 | PIPE STEEL BARE 10" | 20,070,709 | 20070720 | 273.0 | 4,969.17 |
| 525526 | H | A81526 | 20216 | PIPE STEEL STD. THIN-FILM 2" | 20,070,917 | 20070713 | 11.0 | 34.84 |
| 525526 | H | A81062 | 20216 | PIPE STEEL STD. THIN-FILM 2" | 20,070,924 | 20070901 | 53.0 | 167.87 |
| 525526 | H | A80406 | 20216 | PIPE STEEL STD. THIN-FILM 2" | 20,070,824 | 20070824 | 163.0 | 516.29 |
| 525526 | H | A81911 | 20216 | PIPE STEEL STD. THIN-FILM 2" | 20,070,720 | 20070720 | 176.0 | 557.47 |
| 525526 | H | A81527 | 20216 | PIPE STEEL STD. THIN-FILM 2" | 20,071,003 | 20070720 | 90.0 | 285.06 |
| 525526 | H | A80402 | 20224 | PIPE STEEL .188 THIN-FILM 6" | 20,070,924 | 20070901 | 163.0 | 516.29 |
| 525526 | H | A80862 | 20328 | PIPE STEEL .188 THIN-FILM 8" | 20,070,720 | 20070713 | 642.0 | 6,278.77 |
| 525526 | H | A80746 | 20321 | PIPE STEEL .188 THIN-FILM 4" | 20,070,817 | 20070817 | 285.0 | 4,011.22 |
| 525526 | H | A80651 | 20321 | PIPE STEEL .188 THIN-FILM 4" | 20,070,810 | 20070810 | 798.0 | 5,054.94 |
| 525526 | H | A81062 | 20321 | PIPE STEEL .188 THIN-FILM 4" | 20,070,803 | 20070803 | 1,045.0 | 6,619.57 |
| 525526 | H | A81372 | 20321 | PIPE STEEL .188 THIN-FILM 4" | 20,070,824 | 20070824 | 1,094.0 | 6,929.96 |
| 525526 | H | A81310 | 21020 | ELBOW WELD 45DEG. 4" | 20,070,803 | 20070803 | 153.0 | 969.8 |
| 525526 | H | A81477 | 21020 | ELBOW WELD 45DEG. 4" | 20,070,803 | 20070803 | 1.0 | 15.61 |
| 525526 | H | A81481 | 21213 | ELBOW WELD 90DEG. LR 1" | 20,070,911 | 20070911 | 1.0 | 15.61 |
| 525526 | H | A81310 | 21213 | ELBOW WELD 90DEG. LR 1" | 20,070,906 | 20070906 | 1.0 | 15.61 |
| 525526 | H | A80746 | 21216 | ELBOW WELD 90DEG. LR 2" | 20,070,917 | 20070914 | 2.0 | 12.38 |
| 525526 | H | A80651 | 21216 | ELBOW WELD 90DEG. LR 2" | 20,070,917 | 20070914 | 1.0 | 6.19 |
| 525526 | H | A81310 | 21220 | ELBOW WELD 90DEG. LR 4" | 20,070,906 | 20070906 | 11.0 | 11.28 |
| 525526 | H | A80402 | 21220 | ELBOW WELD 90DEG. LR 4" | 20,070,720 | 20070720 | 2.0 | 62.06 |
| 525526 | H | A80406 | 21228 | ELBOW WELD 90DEG. LR 4" | 20,070,810 | 20070810 | 2.0 | 11.28 |
| 525526 | H | A80408 | 21228 | ELBOW WELD 90DEG. LR 6" | 20,070,803 | 20070803 | 1.0 | 19.26 |
| 525526 | H | A80404 | 21516 | ELBOW WELD 90DEG. LR 8" | 20,070,720 | 20070713 | 5.0 | 38.51 |
| 525526 | H | A80408 | 21516 | CAP WELD 2" | 20,070,906 | 20070906 | 3.0 | 424.69 |
| 525526 | H | A80404 | 21516 | CAP WELD 2" | 20,070,720 | 20070720 | 1.0 | 114.99 |
| 525526 | H | A81372 | 21520 | CAP WELD 4" | 20,070,720 | 20070720 | 2.0 | 14.00 |
| 525526 | H | A81062 | 21520 | CAP WELD 4" | 20,070,720 | 20070713 | 2.0 | 14.00 |
| 525526 | H | A80408 | 21524 | CAP WELD 6" | 20,070,911 | 20070911 | 2.0 | 14.00 |
| 525526 | H | A80405 | 21524 | CAP WELD 6" | 20,070,824 | 20070824 | 6.0 | 21.05 |
| 525526 | H | A80404 | 21524 | CAP WELD 6" | 20,070,720 | 20070720 | 8.0 | 52.94 |
| 525526 | H | A80404 | 21528 | CAP WELD 6" | 20,070,720 | 20070713 | 8.0 | 342.91 |
| 525526 | H | A80404 | 21528 | CAP WELD 8" | 20,070,720 | 20070713 | 8.0 | 342.92 |
| 525526 | H | A80404 | 21528 | CAP WELD 8" | 20,070,720 | 20070713 | 13.0 | 552.76 |

03/27/08 16:11:35

Quick Number Warehouse No. Ref. No.

Part No.

Description

Processed Date

Tran Date

Qty

PAGE 2
Tran Amt

| 525526 | H | A81310 | 21528 | CAP WELD 8" | 20,070,906 | 20070906 | 15.0 | 637.80 |
|--------|---|--------|-------|---------------------------------|------------|----------|------|----------|
| 525526 | H | A80408 | 21528 | CAP WELD 8" | 20,070,720 | 20070720 | 13.0 | 552.76 |
| 525526 | H | A80405 | 21528 | CAP WELD 8" | 20,070,720 | 20070713 | 13.0 | 552.76 |
| 525526 | H | A80404 | 21616 | RETURN BEND WELD 180DEG. LR 2" | 20,070,720 | 20070713 | 5.0 | 131.65 |
| 525526 | H | A80404 | 21616 | RETURN BEND WELD 180DEG. LR 2" | 20,070,720 | 20070713 | 5.0 | 123.94 |
| 525526 | H | A80408 | 21616 | RETURN BEND WELD 180DEG. LR 2" | 20,070,906 | 20070906 | 2.0 | 152.66 |
| 525526 | H | A80407 | 22022 | REDUCER WELD CONCENTRIC 2" X 1" | 20,070,720 | 20070720 | 5.0 | 131.65 |
| 525526 | H | A80507 | 22022 | REDUCER WELD CONCENTRIC 2" X 1" | 20,070,727 | 20070727 | 1.0 | 11.55 |
| 525526 | H | A80405 | 22022 | REDUCER WELD CONCENTRIC 2" X 1" | 20,070,720 | 20070713 | 1.0 | 11.55 |
| 525526 | H | A80404 | 22022 | REDUCER WELD CONCENTRIC 2" X 1" | 20,070,720 | 20070713 | 1.0 | 13.52 |
| 525526 | H | A81477 | 22022 | REDUCER WELD CONCENTRIC 2" X 1" | 20,070,917 | 20070713 | 1.0 | 11.55 |
| 525526 | H | A80408 | 22022 | REDUCER WELD CONCENTRIC 2" X 1" | 20,070,720 | 20070720 | 1.0 | 11.55 |
| 525526 | H | A81310 | 22057 | REDUCER WELD CONCENTRIC 8" X 6" | 20,070,906 | 20070914 | 1.0 | 11.55 |
| 525526 | H | A81372 | 22057 | REDUCER WELD CONCENTRIC 8" X 6" | 20,070,911 | 20070911 | 1.0 | 38.15 |
| 525526 | H | A81316 | 22257 | ELBOW REDUCING WELD 90DEG. 8"X | 20,070,906 | 20070906 | 1.0 | 38.15 |
| 525526 | H | A80408 | 22257 | ELBOW REDUCING WELD 90DEG. 8"X | 20,070,824 | 20070824 | 1.0 | 356.76 |
| 525526 | H | A80405 | 22824 | THREAD-O-LET 2-1/2"-2" X 1/2" | 20,070,720 | 20070720 | 3.0 | 356.76 |
| 525526 | H | A80404 | 22824 | THREAD-O-LET 2-1/2"-2" X 1/2" | 20,070,720 | 20070720 | 3.0 | 11.04 |
| 525526 | H | A80507 | 22824 | THREAD-O-LET 2-1/2"-2" X 1/2" | 20,070,720 | 20070713 | 3.0 | 11.04 |
| 525526 | H | A80407 | 22824 | THREAD-O-LET 2-1/2"-2" X 1/2" | 20,070,727 | 20070727 | 3.0 | 11.04 |
| 525526 | H | A81477 | 22824 | THREAD-O-LET 2-1/2"-2" X 1/2" | 20,070,720 | 20070713 | 3.0 | 11.04 |
| 525526 | H | A80408 | 27016 | FLANGE W.N. 150# 2" | 20,070,720 | 20070727 | 3.0 | 7.73 |
| 525526 | H | A80407 | 27016 | FLANGE W.N. 150# 2" | 20,070,720 | 20070720 | 3.0 | 11.04 |
| 525526 | H | A80507 | 27116 | FLANGE W.N. 150# 2" | 20,070,917 | 20070914 | 3.0 | 11.04 |
| 525526 | H | A80405 | 27116 | FLANGE W.N. 300# 2" | 20,070,720 | 20070720 | 1.0 | 12.04 |
| 525526 | H | A80404 | 27116 | FLANGE W.N. 300# 2" | 20,070,727 | 20070727 | 1.0 | 12.04 |
| 525526 | H | A80404 | 27116 | FLANGE W.N. 300# 2" | 20,070,720 | 20070727 | 3.0 | 44.01 |
| 525526 | H | A81477 | 27116 | FLANGE W.N. 300# 2" | 20,070,720 | 20070713 | 3.0 | 44.01 |
| 525526 | H | A80407 | 27116 | FLANGE W.N. 300# 2" | 20,070,917 | 20070914 | 3.0 | 44.01 |
| 525526 | H | A80408 | 27116 | FLANGE W.N. 300# 2" | 20,070,720 | 20070720 | 3.0 | 44.01 |
| 525526 | H | A80408 | 28116 | NO-BLO SERVICE TEE, MUELLER 2" | 20,070,720 | 20070720 | 3.0 | 44.01 |
| 525526 | H | A81477 | 28116 | NO-BLO SERVICE TEE, MUELLER 2" | 20,070,720 | 20070720 | 2.0 | 219.60 |
| 525526 | H | A80405 | 28116 | NO-BLO SERVICE TEE, MUELLER 2" | 20,070,917 | 20070914 | 2.0 | 219.60 |
| 525526 | H | A80404 | 28116 | NO-BLO SERVICE TEE, MUELLER 2" | 20,070,720 | 20070713 | 2.0 | 219.60 |
| 525526 | H | A82829 | 28620 | LINESTOPPER L.P. H17255 4" | 20,070,720 | 20070713 | 2.0 | 305.15 |
| 525526 | H | A81062 | 28620 | LINESTOPPER L.P. H17255 4" | 20,071,114 | 20071114 | 2.0 | 767.54 |
| 525526 | H | A80159 | 28720 | LINESTOPPER L.P. H17255 4" | 20,070,824 | 20070824 | 2.0 | 767.54 |
| 525526 | H | A82828 | 28725 | LINESTOPPER HP THIN H17276 6" | 20,070,709 | 20070703 | 2.0 | 1,506.69 |
| 525526 | H | A81313 | 28728 | LINESTOPPER HP THIN H17276 6" | 20,071,114 | 20071114 | 2.0 | 767.54 |
| 525526 | H | A80507 | 30021 | VALVE NEEDLE MALE/FEMALE 1/2" | 20,070,727 | 20070727 | 2.0 | 3,781.31 |
| 525526 | H | A81477 | 30021 | VALVE NEEDLE MALE/FEMALE 1/2" | 20,070,917 | 20070914 | 2.0 | 5,257.60 |
| 525526 | H | A80408 | 30021 | VALVE NEEDLE MALE/FEMALE 1/2" | 20,070,720 | 20070720 | 4.0 | 102.00 |
| 525526 | H | A80404 | 30021 | VALVE NEEDLE MALE/FEMALE 1/2" | 20,070,720 | 20070720 | 4.0 | 102.00 |
| 525526 | H | A80407 | 30021 | VALVE NEEDLE MALE/FEMALE 1/2" | 20,070,720 | 20070713 | 4.0 | 102.00 |
| 525526 | H | A80405 | 30021 | VALVE NEEDLE MALE/FEMALE 1/2" | 20,070,720 | 20070713 | 4.0 | 102.00 |
| 525526 | H | A80404 | 31016 | 2" FLANGED VALVE-175#-R/N 143 | 20,070,720 | 20070720 | 4.0 | 102.00 |
| 525526 | H | A80507 | 31016 | 2" FLANGED VALVE-175#-R/N 143 | 20,070,720 | 20070713 | 4.0 | 102.00 |
| 525526 | H | A80406 | 31016 | 2" FLANGED VALVE-175#-R/N 143 | 20,070,727 | 20070727 | 1.0 | 99.83 |
| 525526 | H | A80408 | 31016 | 2" FLANGED VALVE-175#-R/N 143 | 20,070,720 | 20070720 | 1.0 | 86.94 |
| 525526 | H | A81477 | 31016 | 2" FLANGED VALVE-175#-R/N 143 | 20,070,720 | 20070720 | 1.0 | 86.94 |
| 525526 | H | | 31016 | 2" FLANGED VALVE-175#-R/N 143 | 20,070,917 | 20070914 | 1.0 | 86.94 |

| Quick Number | Warehouse No. | Ref. No. | Part No. | Part Description | Processed Date | Tran Date | Qty | Tran Amt |
|--------------|---------------|----------|----------|-------------------------------|----------------|-----------|-------|----------|
| 525526 | H | A80405 | 31016 | 2" FLANGED VALVE-175#-R/N 143 | 20,070,720 | 20070713 | 1.0- | 86.94- |
| 525526 | H | A80408 | 31216 | 2" FLANGED VALVE 500#-R/N 525 | 20,070,720 | 20070720 | 2.0 | 444.16 |
| 525526 | H | A81477 | 31216 | 2" FLANGED VALVE 500#-R/N 525 | 20,070,917 | 20070914 | 2.0 | 444.16 |
| 525526 | H | A80406 | 31216 | 2" FLANGED VALVE 500#-R/N 525 | 20,070,720 | 20070720 | 2.0 | 444.16 |
| 525526 | H | A81477 | 31216 | 2" FLANGED VALVE 500#-R/N 525 | 20,070,917 | 20070914 | 2.0 | 444.16 |
| 525526 | H | A80507 | 31216 | 2" FLANGED VALVE 500#-R/N 525 | 20,070,727 | 20070727 | 2.0 | 444.16 |
| 525526 | H | A80405 | 31216 | 2" FLANGED VALVE 500#-R/N 525 | 20,070,720 | 20070713 | 2.0 | 444.16 |
| 525526 | H | A80404 | 31216 | 2" FLANGED VALVE 500#-R/N 525 | 20,070,720 | 20070713 | 2.0 | 444.16 |
| 525526 | H | A80408 | 31920 | VALVE PE-2406 BALL 4" | 20,070,720 | 20070713 | 1.0 | 505.51- |
| 525526 | H | A80404 | 31920 | VALVE PE-2406 BALL 4" | 20,070,720 | 20070713 | 1.0 | 520.00- |
| 525526 | H | A80405 | 31920 | VALVE PE-2406 BALL 4" | 20,070,720 | 20070713 | 1.0 | 304.75- |
| 525526 | H | A80404 | 33718 | VALVE SUPPORT, PE 4" | 20,070,720 | 20070713 | 1.0 | 15.74- |
| 525526 | H | A80408 | 33718 | VALVE SUPPORT, PE 4" | 20,070,720 | 20070713 | 1.0 | 18.31- |
| 525526 | H | A80408 | 33748 | VALVE SUPPORT, PE 4" | 20,070,720 | 20070713 | 1.0 | 15.74- |
| 525526 | H | A80404 | 33748 | VALVE BOX ROADWAY 4" | 20,070,720 | 20070720 | 1.0 | 74.09 |
| 525526 | H | A80405 | 33748 | VALVE BOX ROADWAY 4" | 20,070,720 | 20070720 | 1.0 | 102.17- |
| 525526 | H | A80405 | 47326 | VALVE BOX ROADWAY 4" | 20,070,720 | 20070713 | 1.0 | 74.09 |
| 525526 | H | A80408 | 47326 | TAPE, JOINT 2" | 20,070,720 | 20070713 | 1.0 | 74.09 |
| 525526 | H | A80404 | 47326 | TAPE, JOINT 2" | 20,070,720 | 20070713 | 1.0 | 542.88- |
| 525526 | H | A80651 | 47326 | TAPE, JOINT 2" | 20,070,720 | 20070713 | 36.0- | 542.88- |
| 525526 | H | A81062 | 47326 | TAPE, JOINT 2" | 20,070,720 | 20070713 | 36.0- | 529.29- |
| 525526 | H | A80408 | 47719 | TAPE, JOINT 2" | 20,070,803 | 20070824 | 15.0- | 219.30- |
| 525526 | H | A80405 | 47719 | TAPE, JOINT 2" | 20,070,824 | 20070824 | 9.0- | 131.53- |
| 525526 | H | A80404 | 47722 | CASING END SEAL 4"X 8" | 20,070,720 | 20070720 | 8.0 | 437.76- |
| 525526 | H | A80408 | 47722 | CASING END SEAL 4"X 8" | 20,070,720 | 20070713 | 8.0 | 437.76- |
| 525526 | H | A80405 | 47722 | CASING END SEAL 4"X 8" | 20,070,720 | 20070713 | 8.0 | 437.76- |
| 525526 | H | A80404 | 47722 | CASING END SEAL 6"X 10" | 20,070,720 | 20070713 | 8.0 | 369.93- |
| 525526 | H | A80408 | 47722 | CASING END SEAL 6"X 10" | 20,070,720 | 20070713 | 8.0 | 369.93- |
| 525526 | H | A80651 | 47722 | CASING END SEAL 6"X 10" | 20,070,720 | 20070713 | 8.0 | 90.63- |
| 525526 | H | A80403 | 47819 | CASING END SEAL 6"X 10" | 20,070,720 | 20070713 | 2.0 | 123.00- |
| 525526 | H | A80651 | 47819 | CASING INSULATOR 6"X 10" | 20,070,720 | 20070720 | 2.0 | 123.00- |
| 525526 | H | A81477 | 50066 | CASING INSULATOR 4"X 8" | 20,070,720 | 20070713 | 30.0- | 469.74- |
| 525526 | H | A80507 | 50066 | 1/2" PLUG STD. WT. BLK. | 20,070,803 | 20070803 | 47.0- | 542.02- |
| 525526 | H | A80407 | 50066 | 1/2" PLUG STD. WT. BLK. | 20,070,917 | 20070914 | 4.0 | .84 |
| 525526 | H | A80403 | 50066 | 1/2" PLUG STD. WT. BLK. | 20,070,727 | 20070727 | 4.0 | .84 |
| 525526 | H | A80407 | 50066 | 1/2" PLUG STD. WT. BLK. | 20,070,720 | 20070720 | 4.0 | .84 |
| 525526 | H | A80403 | 51306 | 1/2" PLUG STD. WT. BLK. | 20,070,720 | 20070720 | 4.0 | .84 |
| 525526 | H | A80407 | 51306 | 1/2" STRAIGHT TEE- H.D. BLK. | 20,070,720 | 20070720 | 4.0 | 2.59- |
| 525526 | H | A80507 | 51306 | 1/2" STRAIGHT TEE- H.D. BLK. | 20,070,720 | 20070720 | 4.0 | 4.09- |
| 525526 | H | A80407 | 52504 | 1/2" STRAIGHT TEE- H.D. BLK. | 20,070,720 | 20070720 | 1.0 | 3.07- |
| 525526 | H | A80507 | 52504 | 1/2" STRAIGHT TEE- H.D. BLK. | 20,070,727 | 20070727 | 4.0 | .09 |
| 525526 | H | A80407 | 52504 | 1"X4" NIPPLE STD. WT. BLK. | 20,070,720 | 20070720 | 1.0 | .65- |
| 525526 | H | A80403 | 52504 | 1"X4" NIPPLE STD. WT. BLK. | 20,070,720 | 20070720 | 1.0 | .65- |
| 525526 | H | A80407 | 53301 | 1"X4" NIPPLE STD. WT. BLK. | 20,070,917 | 20070914 | 1.0 | .94- |
| 525526 | H | A80403 | 53301 | NIPPLE HD BLK 1/2"X 2" | 20,070,720 | 20070713 | 1.0 | .94- |
| 525526 | H | A80507 | 53301 | NIPPLE HD BLK 1/2"X 2" | 20,070,720 | 20070720 | 2.0 | 2.18- |
| 525526 | H | A81477 | 53301 | NIPPLE HD BLK 1/2"X 2" | 20,070,727 | 20070727 | 2.0 | 2.18 |
| 525526 | H | A80407 | 53508 | NIPPLE HD BLK 1"X 8" | 20,070,917 | 20070914 | 2.0 | 1.97- |
| 525526 | H | A80403 | 53508 | NIPPLE HD BLK 1"X 8" | 20,070,720 | 20070720 | 2.0 | 2.18 |
| 525526 | H | A80507 | 53508 | NIPPLE HD BLK 1"X 8" | 20,070,720 | 20070720 | 2.0 | 2.18 |
| 525526 | H | A80407 | 53812 | NIPPLE HD BLK 2"X 8" | 20,070,720 | 20070720 | 1.0 | 5.55- |
| 525526 | H | A80507 | 53812 | NIPPLE HD BLK 2"X 8" | 20,070,720 | 20070720 | 1.0 | 5.55- |
| 525526 | H | A80407 | 53812 | NIPPLE HD BLK 2"X 12" | 20,070,720 | 20070720 | 5.0 | 53.75- |
| 525526 | H | A80507 | 53812 | NIPPLE HD BLK 2"X 12" | 20,070,720 | 20070720 | 5.0 | 53.75- |
| 525526 | H | A80403 | 53812 | NIPPLE HD BLK 2"X 12" | 20,070,720 | 20070713 | 5.0 | 56.30- |

D K 11

Job # 525.526

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#

*10" CASING PIPE
BEDIA BY PASS*

TRUCK: CM1
HAULER: 010 CECIL GRAY

CUSTOMER: 50435
DELTA NATURAL GAS
HWY 595
595 BYPASS JOB

J. M.

HWY 595

| | |
|---------------|-------|
| | lbs. |
| GROSS | 78300 |
| TARE (STORED) | 27400 |
| NET | 50900 |
| NET TONS | 25.45 |

JOB #0025 PHASE #001

P.O. #
PRODUCT 120 DGA

| | Loads | Tons |
|-------|-------|--------|
| ORDER | 8 | 199.98 |
| TOTAL | 0 | 0.00 |

WEIGHMASTER

Lesia Powell

Lesia Powell

*Lesia Powell
7/9*

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

Job # 525-526

Clover Bottom Quarry

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

TICKET #00085609

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

STATE ID#

*GRAVEL FOR 10" CASING PIPE
BEREA BY. PASS*

TRUCK CW1
HAULER 010 CECIL GRAY

CUSTOMER 50435
DELTA NATURAL GAS
HWY 595
595 BYPASS JOB

J. M.

HWY 595

| | |
|---------------|-------|
| | lbs. |
| GROSS | 77520 |
| TARE (STORED) | 27400 |
| NET | 50120 |
| NET TONS | 25.08 |

JOB #0025 PHASE #001

P.O. #
PRODUCT 120 DGA

| | Loads | Tons |
|-------|-------|--------|
| ORDER | 9 | 225.04 |
| TOTAL | 0 | 0.00 |

WEIGHMASTER

Lesia Powell

Lesia 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.

[Handwritten signature]
7/9

STRAIGHT ACROSS FROM ARTISIAN CENTER
DOWN DIRT RD WILL SEE WORKING

Job # 525 526

REPRINT EDITED REPRINT EDITED

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
BEREA BY PASS*

TRUCK H378
HAULER 062 RELIABLE TRUCKING

CUSTOMER 50435
DELTA NATURAL GAS
HWY 595
595 BYPASS JOB

J-M.

HWY 595

| | |
|----------------|-------|
| | lbs. |
| GROSS (MANUAL) | 79840 |
| TARE (STORED) | 28040 |
| NET | 51800 |
| NET TONS | 25.80 |

JOB #0025 PHASE #001

P.O. #
PRODUCT 120 DGA

| | Loads | Tons |
|-------|-------|--------|
| ORDER | 10 | 250.94 |
| TOTAL | 0 | 0.00 |

*FROM
7/9*

WEIGHMASTER Lesa Powell

Les 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

Job # 525.526

Clover Bottom Quarry

P.O. BOX 143
MCKEE KY 40447
806-965-3151

TICKET #00085633

DATE 07/03/07 TIME 13:57:02

STATE ID#

*GRAVEL BEP BY PASS
10" CASING*

TRUCK CW1
HAULER 010 CECIL GRAY

CUSTOMER 50435
DELTA NATURAL GAS
HWY 595
595 BYPASS JOB

J.M.

HWY 595

| | |
|---------------|-------|
| | lbs. |
| GROSS | 75760 |
| TARE (STORED) | 27400 |
| NET | 48360 |
| NET TONS | 24.18 |

JOB #0025 PHASE #001

P.O. #
PRODUCT 120 DGA

| | Loads | Tons |
|-------|-------|--------|
| ORDER | 11 | 275.12 |
| TOTAL | 0 | 0.00 |

*ROM
7/9*

WEIGHMASTER Lesa Powell

Les 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

Job # 525.526

REPRINT 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#

*GRAVE 1 FOR 10" EASING PIPE
BEREA BY PASS*

TRUCK H378
HAULER 062 RELIABLE TRUCKING

J.M.

CUSTOMER 50435
DELTA NATURAL GAS
HWY 595
595 BYPASS JOB

HWY 595

| | |
|---------------|-------|
| | lbs. |
| 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 |

*RCM
7/9*

WEIGHMASTER

Lesa Powell

Les 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

Clover Bottom Quarry

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

TICKET #00086076

DATE 07/09/07 TIME 11:21:54

STATE ID#

TRUCK ROT
HAULER 018 RAYMOND ROSE

CUSTOMER 50435
DELTA NATURAL GAS
HWY 595
595-BYPASS JOB

HWY 595

| | |
|---------------|-------|
| | lbs. |
| GROSS | 75440 |
| TARE (STORED) | 25020 |
| NET | 50420 |
| NET TONS | 25.21 |

JOB #0025 PHASE #001

PRODUCT 120 DGA

| | Loads | Tons |
|-------|-------|-------|
| ORDER | 1 | 25.21 |
| TOTAL | 0 | 0.00 |

GRAVEL WAS USED FOR 12" CASING
PIPE FOR NEW BERIP. BYPASS

WEIGHMASTER

Crystal Cook

Crystal Cook

This certify that I have
received the material
hereon as agent of the D.O.
and quantity appears to be as stated
on the ticket.

STRAIGHT ACROSS FROM ARTISIAN CENTER
DOWN DIRT RD WILL SEE WORKING

*RCM
8/10*

Job 525-526

Invoice

Page 2



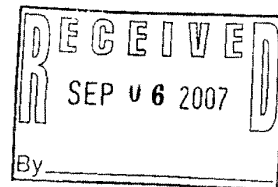
P.O. Box 537
Winchester, KY 40392
(859) 744-3361

| INVOICE # | CUSTOMER | DATE |
|----------------------|----------|----------|
| 34011 | 50435 | 08/31/07 |
| JOB | | |
| 0026 OFF US 25 NORTH | | |

| |
|------------------------------------------------------------------|
| BILL TO |
| DELTA NATURAL GAS 3617 LEXINGTON ROAD WINCHESTER, KY 40391 |

| DATE | TICKET NUMBER | PHASE | PRODUCT | NET TONS | PRICE | MATERIAL CHARGE | HAUL RATE /TON | HAUL CHARGE | TAX | TOTAL CHARGE |
|--------------------------------------------|---------------|-----------------|---------|----------|-------|-----------------|----------------|-------------|--------|--------------|
| 08/06/07 | 00090143 ✓ | OFF US 25 NORTH | DGA | 24.49 | 7.30 | 178.78 | 2.85 | 69.80 | 14.92 | 263.50 ✓ |
| 08/06/07 | 00090154 ✓ | OFF US 25 NORTH | DGA | 24.39 | 7.30 | 178.05 | 2.85 | 69.51 | 14.85 | 262.41 ✓ |
| 08/08/07 | 00090286 ✓ | OFF US 25 NORTH | DGA | 24.33 | 7.30 | 177.61 | 2.85 | 69.34 | 14.82 | 261.77 ✓ |
| 08/08/07 | 00090326 ✓ | OFF US 25 NORTH | DGA | 25.34 | 7.30 | 184.98 | 2.85 | 72.22 | 15.43 | 272.63 ✓ |
| 08/09/07 | 00090462 ✓ | OFF US 25 NORTH | DGA | 25.85 | 7.30 | 188.71 | 2.85 | 73.67 | 15.74 | 278.12 ✓ |
| 08/09/07 | 00090487 ✓ | OFF US 25 NORTH | DGA | 26.72 | 7.30 | 195.06 | 2.85 | 76.15 | 16.27 | 287.48 ✓ |
| 08/14/07 | 00091061 ✓ | OFF US 25 NORTH | DGA | 25.27 | 7.30 | 184.47 | 2.85 | 72.02 | 15.39 | 271.88 ✓ |
| 08/15/07 | 00091180 ✓ | OFF US 25 NORTH | DGA | 24.37 | 7.30 | 177.90 | 2.85 | 69.45 | 14.84 | 262.19 ✓ |
| 08/16/07 | 00091349 ✓ | OFF US 25 NORTH | DGA | 25.35 | 7.30 | 185.06 | 2.85 | 72.25 | 15.44 | 272.75 ✓ |
| Totals for JOB 0026 OFF US 25 NORTH | | | | 226.11 | | 1650.62 | | 644.41 | 137.70 | 2432.73 |

525 526



Clover Bottom Quarry

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

*JRM
8/10*

OFF US 25 NORTH

| | |
|---------------|-------|
| | lbs. |
| GROSS | 77320 |
| TARE (STORED) | 28340 |
| NET | 48980 |
| NET TONS | 24.49 |

JOB #0026 PHASE #001

P.O. #
PRODUCT 120 DGA

| | | |
|-------|-------|-------|
| | Loads | Tons |
| DAILY | 0 | 0.00 |
| ORDER | 1 | 24.49 |

*GRAVEL IS FOR DRIVEWAYS OFF
HWY #25 IN BEREA Jct # 535 526*

WEIGHMASTER

Crystal Cook

Jamal M. Cook

Crystal Cook

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.

Clover Bottom Quarry

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

*RCM
8/10*

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

JOB #0026 PHASE #001

P.O. #
PRODUCT 120 DGA

| | | |
|-------|-------|-------|
| | Loads | Tons |
| DAILY | 0 | 0.00 |
| ORDER | 2 | 48.88 |

*GRAVEL IS FOR DRIVEWAYS OFF
HWY #25 IN BEREA. Job 525 526*

WEIGHMASTER *James M. Hall*
Crystal Creek Crystal Creek

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.

Clover Bottom Quarry

1494 US 42
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

*RCM
8/10*

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 BLACKTOP DRIVEWAY
LOCATION HILTON FLORISE HWY 25 BEPER
JOB # 625 526*

WEIGHMASTER

Crystal Cook

Crystal Cook

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.

Clover Bottom Quarry

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

*RCM
8/10*

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

JOB #0026 PHASE #001

P.O. #
PRODUCT 120 DGA

| | | |
|-------|-------|-------|
| | Loads | Tons |
| DAILY | 0 | 0.00 |
| ORDER | 2 | 49.67 |

*GRAVEL IS FOR HILTON FLOORIST
BLACK TOP DRIVEWAY HWY 25 BEREA*

WEIGHMASTER

Crystal Cook

James McMan

Crystal Cook

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.

525.526

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

Clover Bottom Quarry
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

| | |
|---------------|-------|
| GROSS | lbs. |
| TARE (STORED) | 77180 |
| NET | 25480 |
| NET TONS | 51700 |
| | 25.85 |

*RCM
8/10*

JOB #0026 PHASE #001

P.O. #
PRODUCT 120 DGA

| | | |
|-------|-------|-------|
| | Loads | Tons |
| DAILY | 0 | 0.00 |
| ORDER | 1 | 25.85 |

*GRAVEL IS FOR BLACK TOP DRIVEWAY
LOCATION: HILTON FLORIST
HWY # 25 BERIA*

WEIGHMASTER

Crystal Cook *James M. Cook*

Crystal Cook

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.

525.526

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

Clover Bottom Quarry

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

| | |
|---------------|-------|
| GROSS | lbs. |
| TARE (STORED) | 78920 |
| NET | 25480 |
| NET TONS | 53440 |
| | 26.72 |

*ROM
8/10*

JOB #0026 PHASE #001

P.O. #
PRODUCT 120 DGA

| | Loads | Tons |
|-------|-------|-------|
| DAILY | 0 | 0.00 |
| ORDER | 2 | 52.57 |

*GRAVEL IS FOR BLACKTOP DRIVEWAY
LOCATION - HILLTOP FLOORISE
HWY # 25 BEREA*

WEIGHMASTER Crystal Cook *Jana M. Cook*
Crystal Cook

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.

525-526

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

REPRINT 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
P.O. #
PRODUCT 120 DGA

OFF US 25 NORTH

| | Loads | Tons |
|------------------|-------|-------|
| DAILY | 1 | 25.27 |
| ORDER | 0 | 0.00 |
| OPERATOR CRYSTAL | | |

| | lbs. |
|---------------|-------|
| GROSS | 78080 |
| TARE (STORED) | 27540 |
| NET | 50540 |
| NET TONS | 25.27 |

WEIGHMASTER

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 McNamee Job # 525-526

*RCM
9/13*

REPRINT EDITED 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 | | |

| | lbs. |
|----------------|-------|
| GROSS (MANUAL) | 76280 |
| TARE (STORED) | 27540 |
| NET | 48740 |
| NET TONS | 24.37 |

WEIGHMASTER

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 McNabb Job # 525526

*RCM
9/13*

REPRINT 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

| | Loads | Tons |
|------------------|-------|-------|
| DAILY | 1 | 25.35 |
| ORDER | 0 | 0.00 |
| OPERATOR CRYSTAL | | |

| | lbs. |
|---------------|-------|
| GROSS | 78400 |
| TARE (STORED) | 27700 |
| NET | 50700 |
| NET TONS | 25.35 |

CALL BEFORE DUMPING 859771-5988
RECEIVED BY

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.

James M. Walsh Jul # 525 526

*RCM
9/13*

JAMES MCNABB
 DELTA NATURAL GAS CO INC
 Account Number: ~~4227857220167100371165~~
 Page 1 of 3

There's opportunity here



001
 Visa Corporate

Account Summary

| | | |
|-----------------------|-----------|---------------|
| Billing Cycle | | 08/16/2007 |
| Days In Billing Cycle | | 31 |
| Previous Balance | \$ | 0.00 |
| Purchases | + | 143.82 |
| Cash | + | 0.00 |
| Special | + | 0.00 |
| Credits | - | 0.00 |
| Payments | - | 0.00 |
| Other Charges | + | 0.00 |
| Finance Charges | + | 0.00 |
| NEW BALANCE | \$ | 143.82 |

Account Inquiries

- Call us at: 1.800.397.1253
- Go to www.BBT.com
- Write us at PO BOX 698, WILSON, NC 27894-0698

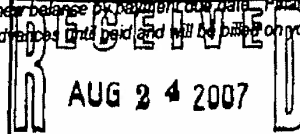
Payment Summary

| | |
|------------------|------------|
| NEW BALANCE | \$143.82 |
| MINIMUM PAYMENT | \$143.82 |
| PAYMENT DUE DATE | 09/10/2007 |

Credit Summary

| | | |
|-------------------------|----|----------|
| Total Credit Line | \$ | 2,000.00 |
| Available Credit Line | | 1,856.18 |
| Available Cash | | 0.00 |
| Amount Over Credit Line | | 0.00 |
| Amount Past Due | | 0.00 |
| Disputed Amount | | 0.00 |

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.



Cardholder Account Summary

| Trans Date | Post Date | Plan Name | Reference Number | Description | Amount |
|------------|-----------|-----------|-------------------------|---------------------------------|----------|
| 07/23 | 07/25 | PPLN01 | 24207857205164800341811 | MIDDLETOWN INDUSTRIAL BERE A KY | \$ 46.43 |
| 08/07 | 08/09 | PPLN01 | 24207857220267002112715 | MONTGOMERY FARM & GA BERE A KY | 33.90 |
| 08/07 | 08/09 | PPLN01 | 24207857220167100371165 | MIDDLETOWN INDUSTRIAL BERE A KY | 63.49 |

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

525-526 \$46.43

MIDDLETON INDUSTRIAL
 1127 W. 30
 CECILIA, KY 40424

TECHNICAL I.D.: 06-00901
 TERMINAL # : 00043400276144

SALE
 SALES I.D.: 14320
 DATE: JUL 23, 07
 AUTH NO: 015869

TOTAL \$46.43

SALES I.D.: 14320

X *James Miller*
 I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUES AGREEMENT
 (NO CASH REFUND) AND NO RAIL VALVE
 D58720

THANK YOU FOR SHOPPING AT
MIDDLETON INDUSTRIAL
(859) 966-3461

WE APPRECIATE YOUR BUSINESS!!
7/23/07 4:19 EB 04 SALE

| | | | |
|-----------------------------------------------|-------|---------|--------|
| 6" SIZES PIPE | 10 FT | 4.30 FT | 43.80 |
| USED FOR 2" MILLER STAND AND N° RAIL VALVE | | | SUPPOT |
| SUB-TOTAL: | 43.80 | TAX: | 2.63 |
| BK CARD# : V | | TOTAL: | 46.43 |
| | | AMT: | 46.43 |

=====) TIME & MATERIAL ((=====

JAMES MCNABB
 DELTA NATURAL GAS CO INC
 Account Number: ~~XXXXXXXXXXXX~~
 Page 1 of 3

10/08
 001

There's opportunity here



Visa Corporate

Account Summary

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

Account Inquiries

- 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 | \$376.69 |
| MINIMUM PAYMENT | \$376.69 |
| PAYMENT DUE DATE | 10/09/2007 |

Credit Summary

| | | |
|-------------------------|----|----------|
| Total Credit Line | \$ | 2,000 00 |
| Available Credit Line | | 1,623 31 |
| Available Cash | | 0 00 |
| Amount Over Credit Line | | 0 00 |
| Amount Past Due | | 0 00 |
| Disputed Amount | | 0 00 |

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

SEP 4 '07

Cardholder Account Summary

| Trans Date | Post Date | Plan Name | Reference Number | Description | Amount |
|------------|-----------|-----------|-------------------------|---------------------------------------|-----------|
| 08/17 | 08/19 | PPLN01 | 2432688723066600320934 | ADVANCE AUTO PARTS 8110 WINCHESTER KY | \$ 12 59- |
| 08/29 | 08/31 | PPLN01 | 24207857242265302092086 | MONTGOMERY FARM & GA BERIA KY | 54 06- |
| 08/30 | 09/02 | PPLN01 | 24207857243265802225011 | MONTGOMERY FARM & GA BERIA KY | 294 15- |
| 09/05 | 09/07 | PPLN01 | 24473017249900015900016 | JENNINGS AUTO PARTS BERIA KY | 15 89- |
| 09/07 | 09/07 | | 00020436808 | BRANCH PAYMENT - THANK YOU | 143 82 CR |

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, LLC
1762 BIG HILL RD
BEREA, KY 40463
859/986-8558

MERCHANT 1258 099786182968 001
DATE : 05/29/07 12:24 PM

ACCOUNT # : XXXXXXXXXXXX0368
TYPE : VISA

REF # : 17
BATCH # : 124
AUTH # : 823968

SALE \$ 54.06

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

James M. McRee
JAMES MCREE

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

MONTGOMERY FARM & GARDEN

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

HARDWARE



STIHL

| Customer's Order No. | | Date | 8/29/07 | | 20 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|----------------------------------------------|---------------------------------|-----------------------------------------------|---------------------------------|
| Sold To <u>Cash Sale</u> | | | | | |
| Address | | | | | |
| MDSE. SOLD | | MDSE. RET'D. | | <input type="checkbox"/> REC'D. ON ACCT. NOTE | <input type="checkbox"/> MISC'L |
| <input type="checkbox"/> CASH | <input type="checkbox"/> CHARGE | <input type="checkbox"/> CASH | <input type="checkbox"/> CREDIT | <input type="checkbox"/> PAID OUT | |
| QTY. | NUMBER | ARTICLES | | PRICE | AMOUNT |
| 1 | | Contractors Mix | | | 51.00 |
| | | ✓ JMM 9/15 | | | |
| GRASS SEED IS FOR CLEAN UP ON 525-526 RICHMOND ROAD. | | | | | |
| AGRICULTURAL CERTIFICATE OF EXEMPTION | | | | TAX | 3.06 |
| NAME OF FARM OR OWNER | | LOCATON OF FARM | | TOTAL | 54.06 |
| I hereby certify that I am a farmer regularly engaged in the occupation of tilling and cultivating the soil for the production of crops as a business, or in the occupation of raising and feeding livestock or poultry or producing milk for sale and that the tangible personal property which I shall purchase will be used for the purpose(s) indicated below. REPAIR AND REPLACEMENT PARTS necessary for the operation of farm machinery which is exempt under KRS 139.435(1) (does not include automobiles, trucks, trailers, and truck-trailer combinations) | | | | | |
| 06562 | | SIGNATURE <u>JMM</u> PURCHASED BY <u>JMM</u> | | | |

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

MONTGOMERY FARM & GARDEN, LLC
1742 BIG HILL RD
BEREA, KY 40403
253/986-0353

MERCHANT 6258 889788102988 081
DATE : 03/30/07 07:08 AM

ACCOUNT #: XXXXXXXXXXXX4566
TYPE: VISA

REF # 1 *ROM 9/5*
BATCH #: 125
AUTH #: 689583

SALE \$ 294.15

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT, IF CREDIT VOUCHER)

James McNamee
JAMES MCNAMEE
JOB # 502-372

TOP COPY - MERCHANT BOTTOM COPY - CUSTOMER

MONTGOMERY FARM & GARDEN

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

HARDWARE



STIHL

| Customer's Order No. | | Date <u>8/30/</u> | | 20 <u>09</u> | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-------------------------------|---------------------------------|----------------------------------------------|-----------------------------------|
| Sold To <u>Delta Co</u> | | | | | |
| Address | | | | | |
| MOSE. SOLD | | MOSE. RET'D. | | <input type="checkbox"/> REC'D. ON ACCT NOTE | <input type="checkbox"/> MISC'L |
| <input type="checkbox"/> CASH | <input type="checkbox"/> CHARGE | <input type="checkbox"/> CASH | <input type="checkbox"/> CREDIT | | <input type="checkbox"/> PAID OUT |
| QTY. | NUMBER | ARTICLES | PRICE | AMOUNT | |
| <u>50</u> | <u>Bales</u> | | <u>3.25</u> | <u>1625.00</u> | |
| <u>1</u> | <u>Construction</u> | <u>MILK</u> | | <u>59.00</u> | |
| <u>9/5</u> | | | | | |
| <u>SEED AND SEED IS FOR FINAL CLEAN UP</u> | | | | | |
| <u>ON RICHMOND ROAD (BEREA)</u> | | | | | |
| AGRICULTURAL CERTIFICATE OF EXEMPTION | | | | TAX | <u>16.95</u> |
| NAME OF FARM OR OWNER | | LOCATION OF FARM | | TOTAL | <u>1794.95</u> |
| I hereby certify that I am a farmer regularly engaged in the occupation of tilling and cultivating the soil for the production of crops as a business, or in the occupation of raising and feeding livestock or poultry or producing milk for sale and that the tangible personal property which I shall purchase will be used for the purpose(s) indicated below. REPAIR AND REPLACEMENT PARTS necessary for the operation of farm machinery which is exempt under KRS 139.480(9) (does not include automobiles, trucks, trailers, and truck-trailer combinations). | | | | | |
| <u>06570</u> | | DATE # <u>502-372</u> | | <u>50</u> | |
| SIGNATURE <u>[Signature]</u> | | PURCHASED BY _____ | | | |

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

PROFESSIONAL PRINTING - LEXINGTON, KY 40515 (859) 296-1622

89343

88/87/2807 09:48 8597347872

DALLAS DEAN INC

PAGE 02

Dallas Dean, Inc.
1401 Louisville Road
P.O. Box 298
Hemodsburg, KY 40330

8/20 7/07

INVOICE

Invoice Number: Corrected Copy
Invoice Date: Jul 23, 2007
Page: 1
Duplicate

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

Delta Natural Gas Company
3617 Lexington Road
Winchester, KY 40391

Blank box

| Company ID | Company Name | Payment Terms |
|------------|-------------------|---------------|
| DA1001 | Bore & Relocation | Net 30 Days |
| Material | Company Name | Invoice Date |
| Airborne | | 8/22/07 |

| Quantity | Description | Unit Price | Amount |
|----------|----------------------------------|------------|------------|
| 1,721.00 | 4" Steel | 30.00 | 51,630.00 |
| 816.00 | 6" Steel | 48.00 | 29,568.00 |
| 285.00 | 8" Steel | 58.00 | 16,520.00 |
| 2,699.00 | 2" Plastic | 12.00 | 32,388.00 |
| 792.00 | 4" Plastic | 30.00 | 8,760.00 |
| 95.00 | 8" Bore | 70.00 | 6,650.00 |
| 198.00 | 8" Casing | 58.00 | 11,484.00 |
| 273.00 | 10" Casing | 50.00 | 13,650.00 |
| | Low-15% Retainage | | -25,599.00 |
| | Line 18, 2007 thru July 30, 2007 | | |

Low-15% Retainage
Line 18, 2007 thru July 30, 2007

C8d

8/20/07
8/20/07

| | |
|------------------------|-------------------|
| Subtotal | 145,061.00 |
| Sales Tax | |
| Total Invoice Amount | 145,061.00 |
| Payment/Credit Applied | |
| TOTAL | 145,061.00 |

Check/Credit Memo No

145,061.00

502-372 \$ 110,912.00

525-526 \$ 59,748.00

C8b

View Annotations

1 of 1

25%

Left Right

Small None

Page Zoom Rotate Thumbnails Bookmarks

09/07/2007 09:46 0597347072 DALLAS DEAN INC PAGE 02

Dallas Dean, Inc.
 1401 Louisville Road
 P.O. Box 290
 Harrodsburg, KY 40330

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

4/20 1/07

INVOICE
 Invoice Number: Corrected Copy
 Invoice Date: Jul 23, 2007
 Page: 1
 Duplicate

Delta Natural Gas Company
 3817 Lexington Road
 Winchester, KY 40391

| | | | |
|-----------|------------|-----------------|-------------|
| Order No. | Order Date | Order No. | Order Date |
| DEL001 | | Delta Retention | Net 30 Days |
| Order No. | Order Date | Order No. | Order Date |
| | | Alabama | 8/22/07 |

| Quantity | Description | Unit Price | Amount |
|----------|--------------------------------------------------------|------------|------------|
| 1,721.00 | 4" Steel | 30.00 | 51,830.00 |
| 916.00 | 6" Steel | 48.00 | 29,568.00 |
| 285.00 | 8" Steel | 58.00 | 16,530.00 |
| 2,699.00 | 2" Plastic | 12.00 | 32,388.00 |
| 292.00 | 4" Plastic | 30.00 | 8,760.00 |
| 95.00 | 8" Bore | 70.00 | 6,650.00 |
| 198.00 | 8" Casing | 56.00 | 11,484.00 |
| 273.00 | 10" Casing | 50.00 | 13,650.00 |
| | Less 15% Retainage June 18, 2007 thru July 20, 2007 | | -25,599.00 |

1721' of 4" Steel - WO
 502-372 616' of 6" Steel -
 525-526 285' of 8" Steel -
 525-526 2699' of 2"
 Plastic - 502-372 292' of
 4" Plastic - 502-372 95' of
 8" Bore - 502-372 198' of
 8" casing - WO 502-372
 273' of 10" Casing - WO
 525-526

5/20 1/07

Check/Credit Memo No. **TOTAL** 145,061.00

145,061.00

Dallas Dean, Inc.
 1401 Louisville Road
 P.O. Box 296
 Harrodsburg, KY 40391

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

10/8 001
 9/07

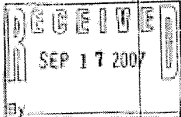

INVOICE

Invoice Number: Final Invoice
 Invoice Date: Sep 14, 2007
 Page: 1
 Duplicate

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

Ship to:

| | | | |
|--------------|--------------------|---------------|----------|
| Customer ID | Customer PO | Payment Terms | |
| Dal001 | 7-23-07 to 8-30-07 | Net 30 Days | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| | Airbama | | 10/14/07 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|------|-------------------------------------------------------------------------------------|------------|------------|
| 3,084.00 | | 4" Steel 525-526 | 30.00 | 92,520.00 |
| 138.00 | | 4" Plastic 502-372 | 30.00 | 4,140.00 |
| 660.00 | | 2" Plastic 502-372 | 12.00 | 7,920.00 |
| 856.00 | | 1" Plastic 502-372 | 8.00 | 6,848.00 |
| 538.00 | | 3/4" Plastic 502-372 | 20.00 | 10,760.00 |
| 242.00 | | 6" Casing Open Cut 525-526 | 58.00 | 14,036.00 |
| 270.00 | | 6" Casing Bore 525-526 | 70.00 | 18,900.00 |
| | | Retainage Due | | 25,599.00 |
| | | <i>All work is complete including clean up.</i> | | |
| | |  | | |
| | |  | | |
| | | Subtotal | | 180,723.00 |
| | | Sales Tax | | |
| | | Total Invoice Amount | | 180,723.00 |
| | | Payment/Credit Applied | | |
| | | TOTAL | | 180,723.00 |

Check/Credit Memo No:

062 50

502-372 \$29,668.00

525-526 125,456.00 C8b

1,232.07 25,599.00

180,723.00

H & H X-RAY SERVICES, INC. # 72-0781474
 P. O. DRAWER 517
 WEST MONROE, LA 71294-0517
 24 HOUR TELEPHONE 318/651-0216

PAGE 1

SOLD TO DELTA
 DELTA NATURAL GAS CO.
 3617 LEXINGTON ROAD
 WINCHESTER, KY 40391

JOB DESCRIPTION . BERE A, KY
 525-526

8/13

| DATE | PO.# | CONTRACT # | TECH. | TERMS | INVOICE # |
|-------------------------|------|-----------------------|-----------------|------------|-------------------------|
| 7/18/07 | | | A.C. WIDDIFIELD | NET 30 | 100933 |
| DESCRIPTION | | QUANTITIES | UNIT | UNIT PRICE | TOTAL |
| RT TWO MAN UNIT 7-9-07 | | 10.00 | HOU | 125.000N | 1250.00 |
| MILEAGE | | 125 230.00 | MI | 0.650N | 81.25 149.50 |
| 6 5/8" WELD(S) | | 9.00 | WD | 3.600N | 32.40 |
| ----- | | | | | |
| RT TWO MAN UNIT 7-10-07 | | 10.00 | HOU | 125.000N | 1250.00 |
| 6 5/8" WELD(S) | | 9.00 | WD | 3.600N | 32.40 |
| ----- | | | | | |
| RT TWO MAN UNIT 7-11-07 | | 10.00 | HOU | 125.000N | 1250.00 |
| ----- | | | | | |
| RT TWO MAN UNIT 7-12-07 | | 10.00 | HOU | 125.000N | 1250.00 |
| MILEAGE | | 125 230.00 | MI | 0.650N | 81.25 149.50 |
| 6 5/8" WELD(S) | | 8.00 | WD | 3.600N | 28.80 |
| 8 5/8" WELD(S) | | 8.00 | WD | 4.200N | 33.60 |
| | | | | | |
| SUB-TOTAL | | | | | 5289.70 |
| SALES TAX | | | | | |
| FREIGHT | | | | | |
| MISC. | | | | | |
| INVOICE TOTAL | | | | | 5426.20 |
| 5426.20 | | | | | |

*See Lisa w/ J & H
 Mileage should have
 been 125*

*RCM
 7/25
 OK DC.*

525-526

H4H X-RAY
104 ENTERPRISE W. MONROE, LA
 Page 1 of 1 Pages Report # _____ Rig # 3649

| X-RAY No. | WITHIN CODE | | PIPE SIZE | Classified or X-Ray | No. Exp. | Wall Thick. | REMARKS |
|-----------|-------------|----|-----------|---------------------|----------|-------------|---------|
| | Yes | No | | | | | |
| 1. W1 | ✓ | | 6" | G | 3 | .188 | |
| 2. W2 | ✓ | | | | | | |
| 3. W3 | ✓ | | | | | | |
| 4. W4 | ✓ | | | | | | |
| 5. W5 | ✓ | | | | | | |
| 6. W6 | ✓ | | | | | | |
| 7. W7 | ✓ | | | | | | |
| 8. W8 | ✓ | | | | | | |
| 9. W9 | ✓ | | | | | | |
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DAILY RADIOGRAPHIC LOG

TERMS AND ABBREVIATIONS
 I.P. - Inadequate Penetration P. - Porosity
 I.F. - Incomplete Fusion H.B. - Hollow Bead
 B.T. - Burn Through C.R. - Crack
 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

LOCATIONS
 R.S. - Right of Way Side B. - Bottom
 D.S. - Ditch Side T.Q. - Top Quarter
 T. - Top B.Q. - Bottom Quarter

STATION PIPELINE

JOB, W.O., AFE NUMBER, P.O. NUMBER, ETC.
525-526

DAY MON DATE 7-9-07
 DESCRIPTION OF JOB, WELL NAME _____

LOCATION OF WORK AND STATE
BEREA, KY

JOB COMPLETE YES NO

DISPOSITION OF FILM
CUSTOMER

GRADED ACCORDING TO API-1104 1974

PROCEDURE TURNED IN YES NO
 TECH. CERTIFICATION TURNED IN YES NO

RT UT MT PT OTHER _____

PULLING MACHINE _____ THICKNESS METER _____

UNIT SIZE 2 (# OF PEOPLE)
 FROM OFFICE TO BEREA, KY

MILEAGE ONE WAY 230
 MILEAGE ROUND TRIP _____

TOTAL HRS. UTILIZED 10

| SIZE OF FILM | QUANTITY | WELD SIZE | QUANTITY |
|--------------|----------|-----------|----------|
| " | | 6" | 9 |
| " | | " | " |
| " | | " | " |
| " | | " | " |

UNIT REMAINING OVERNIGHT YES NO

INSPECTOR (APPROVED BY)
James M. New

TECHNICIAN: LEVEL II LEVEL III _____

NAME A.C. W. DUFFIELD

ASST NAME D. DOUGLAS

ASST NAME _____

CUSTOMER CODE _____
 CUSTOMER NAME DELTA
 BILLING ADDRESS _____
 CITY, STATE, ZIP _____
 ATTN: _____

We assume no responsibility for losses of any kind due to our interpretation of the quality of the materials submitted. (All data and information will be held strictly confidential.)
 REV. 6/04

H+H X-RAY

104 ENTERPRISE W. MONROE, LA

Page _____ of _____ Pages Report # 2 Rig # 3649

| X-RAY No. | WITHIN CODE | | PIPE SIZE | Gamma X-Ray | No. Exp. | Wall Thick. | REMARKS |
|-----------|-------------|----|-----------|-------------|----------|-------------|---------|
| | Yes | No | | | | | |
| 1. W10 | ✓ | | 6" | G | 3 | .188 | |
| 2. W11 | ✓ | | | | | | |
| 3. W12 | ✓ | | | | | | |
| 4. W13 | ✓ | | | | | | |
| 5. W14 | ✓ | | | | | | |
| 6. W15 | ✓ | | | | | | |
| 7. W16 | ✓ | | | | | | |
| 8. W17 | ✓ | | | | | | |
| 9. W18 | ✓ | | | | | | |
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DAILY RADIOGRAPHIC LOG

TERMS AND ABBREVIATIONS
 I.P. - Inadequate Penetration P. - Porosity
 I.F. - Incomplete Fusion H.B. - Hollow Bead
 B.T. - Burn Through C.R. - Crack
 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

LOCATIONS
 R.S. - Right of Way Side B. - Bottom
 D.S. - Ditch Side T.Q. - Top Quarter
 T. - Top B.O. - Bottom Quarter

STATION PIPELINE

JOB, W.O., AFE NUMBER, P.O. NUMBER, ETC.
525526

DAY TUES DATE 7-10-07
 DESCRIPTION OF JOB, WELL NAME

LOCATION OF WORK AND STATE
BEREA, KY

JOB COMPLETE YES NO

DISPOSITION OF FILM
CUSTOMER

GRADED ACCORDING TO API 1104 1974

PROCEDURE TURNED IN YES NO

TECH. CERTIFICATION TURNED IN YES NO

RT UT MT PT OTHER

PULLING MACHINE _____ THICKNESS METER _____

UNIT SIZE 2 (# OF PEOPLE)

FROM MOTEL TO JOB

MILEAGE ONE WAY 23

MILEAGE ROUND TRIP _____

TOTAL HRS. UTILIZED 10

SIZE OF FILM QUANTITY WELD SIZE QUANTITY

_____ 6" _____ 9"

UNIT REMAINING OVERNIGHT YES NO

INSPECTOR (APPROVED BY)
James Monroe

TECHNICIAN: LEVEL II LEVEL III

NAME A.C. WINDFIELD

ASST NAME D. DOUGLAS

ASST NAME _____

CUSTOMER CODE _____

CUSTOMER NAME _____

BILLING ADDRESS _____

CITY, STATE, ZIP _____

ATTN: _____

We assume no responsibility for losses of any kind due to our interpretation of the quality of the materials submitted. (All data and information will be held strictly confidential.)
 REV. 6/04

H+H X-RAY

104 ENTERPRISE W. MONROE, LA

Page 1 of 1 Pages Report # 4 Rig # 3649

DAILY RADIOGRAPHIC LOG

TERMS AND ABBREVIATIONS
 I.P. - Inadequate Penetration P. - Porosity
 I.F. - Incomplete Fusion H.B. - Hollow Bead
 B.T. - Burn Through C.R. - Crack
 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

LOCATIONS
 R.S. - Right of Way Side B. - Bottom
 D.S. - Ditch Side T.Q. - Top Quarter
 T. - Top B.O. - Bottom Quarter

STATION PIPELINE

JOB, W.O., AFE NUMBER, P.O. NUMBER, ETC.
 525-526

DAY DATE
 THUR 7-12-07

DESCRIPTION OF JOB, WELL NAME

LOCATION OF WORK AND STATE
 BEREA, KY

JOB COMPLETE YES NO

DISPOSITION OF FILM
 CUSTOMER

GRADED ACCORDING TO API 1104 1974

PROCEDURE TURNED IN YES NO

TECH. CERTIFICATION TURNED IN YES NO

RT UT MT PT OTHER

PULLING MACHINE THICKNESS METER

UNIT SIZE 2 (# OF PEOPLE)

FROM MOTEL TO JOB

MILEAGE ONE WAY 20.125

MILEAGE ROUND TRIP 10

TOTAL HRS. UTILIZED 10

SIZE OF FILM QUANTITY WELD SIZE QUANTITY

8" = 8

6" = 8

UNIT REMAINING OVERNIGHT YES NO

INSPECTOR (APPROVED BY)
 James McNeil

TECHNICIAN: LEVEL II LEVEL III

NAME AC WEDDIEFIELD

ASST NAME D. DOUGLAS

ASST NAME

CUSTOMER CODE

CUSTOMER NAME DELTA

BILLING ADDRESS

CITY, STATE, ZIP

ATTN:

| X-RAY No. | WITHIN CODE | | PIPE SIZE | Gamma X-Ray | No. Exp. | Wall Thick. | REMARKS |
|-----------|-------------|----|-----------|-------------|----------|-------------|--------------------|
| | Yes | No | | | | | |
| 1. W1 | ✓ | | 8" | G | 3 | .188 | |
| 2. W2 | ✓ | | | | | | |
| 3. W3 | ✓ | | | | | | |
| 4. W4 | ✓ | | | | | | |
| 5. W5 | ✓ | | | | | | |
| 6. W6 | ✓ | | | | | | |
| 7. W7 | ✓ | | | | | | |
| 8. W8 | ✓ | | | | | | 8" TO 6" REDUCER |
| 9. W9 | ✓ | | 6" | | | | 6" REDUCER TO PIPE |
| 10. | | | | | | | |
| 11. W19 | ✓ | | 6" | G | 3 | .188 | |
| 12. W20 | ✓ | | | | | | |
| 13. W21 | ✓ | | | | | | |
| 14. W22 | ✓ | | | | | | |
| 15. W23 | ✓ | | | | | | |
| 16. W24 | ✓ | | | | | | |
| 17. W25 | ✓ | | | | | | |
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We assume no responsibility for losses of any kind due to our interpretation of the quality of the materials submitted. (All date and information will be held strictly confidential.)
 REV. 6/04

H & H X-RAY SERVICES, INC.
 P. O. DRAWER 517
 WEST MONROE, LA 71294-0517
 24 HOUR TELEPHONE 318/651-0216

72-0781474

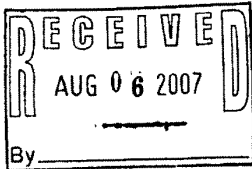
PAGE 1

SOLD TO DELTA
 DELTA NATURAL GAS CO.
 3617 LEXINGTON ROAD
 WINCHESTER, KY 40391

JOB DESCRIPTION 525526
 BERE A BY-PASS
 BERE A, KY

8/20

| DATE | P.O.# | CONTRACT # | TECH. | TERMS | INVOICE # |
|-------------------------|-------|------------|---------------|---------------|-----------|
| 7/31/07 | | | SONNY McCURRY | NET 30 | 101478 |
| DESCRIPTION | | QUANTITIES | UNIT | UNIT PRICE | TOTAL |
| RT TWO MAN UNIT 7-23-07 | | 12.00 | HOU | 125.000N | 1500.00 |
| MILEAGE | | 250.00 | MI | 0.650N | 162.50 |
| 6 5/8" WELD(S) | | 3.00 | WD | 3.600N | 10.80 |
| 8 5/8" WELD(S) | | 1.00 | WD | 4.200N | 4.20 |
| SUB-TOTAL | | | | | |
| 1677.50 | | | | | |
| SALES TAX | | | | | |
| FREIGHT | | | | | |
| MISC. | | | | | |
| | | | | INVOICE TOTAL | 1677.50 |



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525-526

H-K X-Ray Services Inc.

Rig # 6552

Page _____ of _____ Pages Report # _____

| X-RAY No. | WITHIN CODE | | PIPE SIZE | Diameter b x | No. Exp. | Wall Thick. | REMARKS |
|-----------|-------------|----|-----------|--------------------|----------|-------------|---------|
| | Yes | No | | | | | |
| 1. Ti-1 | / | | 6" | 6 | 3 | 188 | |
| 2. | | | | | | | |
| 3. Ti-2 | / | | 6" | 6 | 3 | 188 | |
| 4. | | | | | | | |
| 5. Ti-3 | / | | 9" | 6 | 3 | 188 | |
| 6. | | | | | | | |
| 7. Ti-4 | / | | 6" | 6 | 3 | 188 | |
| 8. | | | | | | | |
| 9. | | | | | | | |
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DAILY RADIOGRAPHIC LOG

TERMS AND ABBREVIATIONS

| | |
|-------------------------------|---------------------------|
| I.P. - Inadequate Penetration | P. - Porosity |
| I.F. - Incomplete Fusion | H.B. - Hollow Bead |
| B.T. - Burn Through | C.R. - Crack |
| 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 |

LOCATIONS

| | |
|--------------------------|-----------------------|
| R.S. - Right of Way Side | B. - Bottom |
| D.S. - Ditch Side | T.Q. - Top Quarter |
| T. - Top | B.Q. - Bottom Quarter |

STATION PIPELINE

JOB, W.O., AFE NUMBER, P.O. NUMBER, ETC.
525526

DAY Monday DATE 7-23-07

DESCRIPTION OF JOB, WELL NAME
Berea by-pass

LOCATION OF WORK AND STATE
Berea, KY.

JOB COMPLETE _____ YES _____ NO

DISPOSITION OF FILM
turned in

GRADED ACCORDING TO Api 1104

PROCEDURE TURNED IN _____ YES _____ NO

TECH. CERTIFICATION TURNED IN _____ YES _____ NO

RT UT _____ MT _____ PT _____ OTHER _____

PULLING MACHINE _____ THICKNESS METER _____

UNIT SIZE 2 (# OF PEOPLE)

FROM office TO Jobsite

MILEAGE ONE WAY 0

MILEAGE ROUND TRIP 250

TOTAL HRS. UTILIZED 12

| | | | |
|--------------|----------|-----------|----------|
| SIZE OF FILM | QUANTITY | WELD SIZE | QUANTITY |
| 10mm | <u>9</u> | 6" | <u>3</u> |
| 70mm | <u>3</u> | 8" | <u>1</u> |
| | | | |
| | | | |

UNIT REMAINING OVERNIGHT _____ YES NO

INSPECTOR (APPROVED BY)

TECHNICIAN: LEVEL II LEVEL III

NAME Sony M. Curry

ASST NAME T. Booth

ASST NAME _____

CUSTOMER CODE DELTA 06-248

CUSTOMER NAME DELTA NAT. GAS

BILLING ADDRESS 3617 Lexington

CITY, STATE, ZIP Winchester, KY. 40391

ATTN: JIM McNABB

We assume no responsibility for losses of any kind due to our interpretation of the quality of the materials submitted. (All data and information will be held strictly confidential.)
REV. 6/04

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

| Work Order# | PAY PERIOD ENDING 2/28/2007 Work Order Description | CHECK DATE 2/28/2007 G/L# | Hours | Amount |
|-----------------|-------------------------------------------------------|-----------------------------------------|-------|-------------|
| 501247- | EXT ALONG BLUEBANK ESTATES TO LOTS ON BL | 1.107.0100 | 1.00 | 25.24 |
| 501247- | EXT ALONG BLUEBANK ESTATES 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 | 52.95 |
| 502379- | EXT ALONG CABERNET DR IN VINEYARD ESTATE | 1.107.0100 | 3.00 | 45.31 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 6.00 | 98.26 * |
| Total for W/O#: | 502379- | EXT ALONG CABERNET DR IN VINEYARD ESTAT | 6.00 | 98.26 ** |
| 503289- | EXT TO BETHEL POINT DEVELOPMENT ON HIGH | 1.107.0100 | .50 | 12.62 |
| 503289- | EXT TO BETHEL POINT DEVELOPMENT ON HIGH | 1.107.0100 | .50 | 10.13 |
| Total 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 ELEMENTARY SCHOOL DUE TO | 1.107.0100 | 7.00 | 156.37 |
| 506301- | REL HWY 363 AT ELEMENTARY SCHOOL DUE TO | 1.107.0100 | 8.00 | 175.46 |
| 506301- | REL HWY 363 AT ELEMENTARY SCHOOL DUE TO | 1.107.0100 | 6.50 | 121.50 |
| 506301- | REL HWY 363 AT ELEMENTARY SCHOOL DUE TO | 1.107.0100 | 7.00 | 182.70 |
| 506301- | REL HWY 363 AT ELEMENTARY SCHOOL DUE TO | 1.107.0100 | 8.00 | 173.61 |
| 506301- | REL HWY 363 AT ELEMENTARY SCHOOL DUE TO | 1.107.0100 | 6.50 | 101.94 |
| 506301- | REL HWY 363 AT ELEMENTARY SCHOOL DUE TO | 1.107.0100 | 8.00 | 120.83 |
| 506301- | REL HWY 363 AT ELEMENTARY SCHOOL DUE TO | 1.107.0100 | 7.00 | 104.92 |
| 506301- | REL HWY 363 AT ELEMENTARY SCHOOL DUE TO | 1.107.0100 | 8.00 | 119.90 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 66.00 | 1,257.23 * |
| Total for W/O#: | 506301- | REL HWY 363 AT ELEMENTARY SCHOOL DUE TO | 66.00 | 1,257.23 ** |
| 510167- | INSTALL ELECTRONIC MEASUREMENT AT STATIO | 1.107.0100 | 3.00 | 68.93 |
| Total for G/L#: | 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 OFF BARTON MILL DUE TO | 1.107.0100 | 4.00 | 88.66 |
| 511417- | REP ROCKCASTLE ST OFF BARTON MILL DUE TO | 1.107.0100 | 20.00 | 406.26 |
| 511417- | REP ROCKCASTLE ST OFF BARTON MILL DUE TO | 1.107.0100 | 16.00 | 304.65 |
| 511417- | REP ROCKCASTLE ST OFF BARTON MILL DUE TO | 1.107.0100 | 4.00 | 60.18 |
| 511417- | REP ROCKCASTLE ST OFF 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 | 1,159.51 ** |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE BY | 1.107.0100 | 12.00 | 238.91 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 12.00 | 238.91 * |
| Total for W/O#: | 525526- | REL DCN & KGT TRANSM LINES FOR BERE BY | 12.00 | 238.91 ** |

Payroll
\$ 25,967.59

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

| Work Order# | PAY PERIOD ENDING 2/28/2007 Work Order Description | CHECK DATE 2/28/2007 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 | 1.107.0100 | 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 | 1.107.0100 | 7.00 | 14.49 |
| 506301- | REL HWY 363 AT ELEMENTARY SCHOOL DUE TO | 1.107.0100 | 8.00 | 34.25 |
| 506301- | REL HWY 363 AT ELEMENTARY SCHOOL DUE TO | 1.107.0100 | 8.00 | 98.11 |
| 506301- | REL HWY 363 AT ELEMENTARY SCHOOL DUE TO | 1.107.0100 | 8.00 | 16.56 |
| Total for G/L#: | 1.107.0100 CONST WORK IN PROGRESS CONTROL | | .00 | 1,228.48 * |
| Total for W/O#: | 506301- REL HWY 363 AT ELEMENTARY SCHOOL DUE TO | | .00 | 1,228.48 ** |
| 510167- | 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 PROGRESS CONTROL | | .00 | 55.84 * |
| Total for W/O#: | 510167- INSTALL ELECTRONIC MEASUREMENT 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 | 1.107.0100 | 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 | 1.107.0100 | 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 | 1.107.0100 | 4.00 | 49.05 |
| 511417- | REP ROCKCASTLE ST OFF BARTON MILL DUE TO | 1.107.0100 | 4.00 | 8.28 |
| 511417- | REP ROCKCASTLE ST OFF BARTON MILL DUE TO | 1.107.0100 | 20.00 | 85.59 |
| 511417- | REP ROCKCASTLE ST OFF BARTON MILL DUE TO | 1.107.0100 | 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 PROGRESS CONTROL | | .00 | 1,191.01 * |
| Total for W/O#: | 511417- REP ROCKCASTLE ST OFF 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 | 1.107.0100 | 12.00 | 24.84 |
| Total for G/L#: | 1.107.0100 CONST WORK IN PROGRESS 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 |

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

| Work Order# | Work Order Description | PAY PERIOD ENDING 7/15/2007 CHECK DATE 7/13/2007 G/L# | Hours | Amount |
|-----------------|------------------------------------------|----------------------------------------------------------|-------|-------------|
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS 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 Lyttleton Rd | 1.107.0100 | 1.00 | 24.30 |
| 512017-52 | Rep svc at 104 Lyttleton Rd | 1.107.0100 | 1.00 | 22.07 |
| 512017-52 | Rep svc at 104 Lyttleton Rd | 1.107.0100 | 1.00 | 27.91 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 3.00 | 74.28 * |
| Total for W/O#: | 512017-52 | Rep svc at 104 Lyttleton 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 PROGRESS 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 | 1.107.0100 | 2.00 | 40.32 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 2.00 | 40.32 * |
| Total for W/O#: | 51202 - | METER INSTALLATIONS | 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 PROGRESS CONTROL | 5.00 | 108.36 * |
| Total for W/O#: | 512060-50 | Rep creek crossing at jct. Goo | 5.00 | 108.36 ** |
| 51207 - | SERV/METER INSTALLTN RETIREMTS | 1.108.0100 | 1.00 | 17.56 |
| 51207 - | SERV/METER INSTALLTN RETIREMTS | 1.108.0100 | 1.00 | 15.90 |
| 51207 - | SERV/METER INSTALLTN RETIREMTS | 1.108.0100 | 1.00 | 20.16 |
| Total for G/L#: | 1.108.0100 | PROV FOR DEPR PLANT IN SERVICE | 3.00 | 53.62 * |
| Total for W/O#: | 51207 - | SERV/METER INSTALLTN RETIREMTS | 3.00 | 53.62 ** |
| 512154- | Ext Hwy 421 near Jct with Hwy | 1.107.0100 | 13.00 | 226.82 |
| 512154- | Ext Hwy 421 near Jct with Hwy | 1.107.0100 | 13.00 | 315.50 |
| 512154- | Ext Hwy 421 near Jct with Hwy | 1.107.0100 | 8.00 | 151.25 |
| 512154- | Ext Hwy 421 near Jct with Hwy | 1.107.0100 | 11.00 | 185.05 |
| 512154- | Ext Hwy 421 near Jct with Hwy | 1.107.0100 | 13.00 | 180.10 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS 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 TRANSM LINES FOR BEREA BYP | 1.107.0100 | 30.00 | 557.81 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BEREA BYP | 1.107.0100 | 27.00 | 562.54 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 57.00 | 1,120.35 * |

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

| Work Order# | PAY PERIOD ENDING | 7/15/2007 | CHECK DATE | 7/13/2007 | Hours | Amount |
|-----------------|------------------------------------------|--------------------------------|------------|-----------|-------|-------------|
| Work Order# | Work Order Description | | G/L# | | | |
| 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 PROGRESS CONTROL | | | .00 | 37.38 * |
| Total for W/O#: | 51202 - | METER INSTALLATIONS | | | .00 | 37.38 ** |
| 512060-50 | Rep creek crossing at jct. Goo | | 1.107.0100 | | 2.50 | 11.01 |
| 512060-50 | Rep creek crossing at jct. Goo | | 1.107.0100 | | 2.50 | 30.76 |
| 512060-50 | Rep creek crossing at jct. Goo | | 1.107.0100 | | 2.50 | 5.01 |
| 512060-50 | Rep creek crossing at jct. Goo | | 1.107.0100 | | 2.50 | 11.01 |
| 512060-50 | Rep creek crossing at jct. Goo | | 1.107.0100 | | 2.50 | 30.76 |
| 512060-50 | Rep creek crossing at jct. Goo | | 1.107.0100 | | 2.50 | 5.01 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | | | .00 | 93.56 * |
| Total for W/O#: | 512060-50 | Rep creek crossing at jct. Goo | | | .00 | 93.56 ** |
| 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 RETIREMTS | | 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 RETIREMTS | | 1.108.0100 | | 1.00 | 2.00 |
| 51207 - | SERV/METER INSTALLTN RETIREMTS | | 1.108.0100 | | 1.00 | 12.29 |
| 51207 - | SERV/METER INSTALLTN RETIREMTS | | 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 with Hwy | | 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 with Hwy | | 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 PROGRESS 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 |

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

| Work Order# | Work Order Description | PAY PERIOD ENDING 7/15/2007 CHECK DATE 7/13/2007 G/L# | Hours | Amount |
|-------------|------------------------------------------|----------------------------------------------------------|-------|-------------|
| 525526- | REL DCN & KGT TRANSM LINES FOR BEREA BYP | 1.107.0100 | 27.00 | 331.82 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BEREA BYP | 1.107.0100 | 27.00 | 54.00 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BEREA BYP | 1.107.0100 | 30.00 | 132.01 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BEREA BYP | 1.107.0100 | 30.00 | 368.73 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BEREA BYP | 1.107.0100 | 30.00 | 60.00 |
| | Total for G/L#: | 1.107.0100 CONST WORK IN PROGRESS CONTROL | .00 | 1,065.36 * |
| | Total for W/O#: | 525526- REL DCN & KGT TRANSM LINES FOR BEREA BY | .00 | 1,065.36 ** |
| 525547- | INSTALL COMP # 3 AT RED LICK | 1.107.0100 | 1.00 | 4.40 |
| 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 |
| 525547- | INSTALL COMP # 3 AT RED LICK | 1.107.0100 | 2.00 | 8.80 |
| 525547- | INSTALL COMP # 3 AT RED LICK | 1.107.0100 | 2.00 | 24.58 |
| 525547- | INSTALL COMP # 3 AT RED LICK | 1.107.0100 | 2.00 | 4.00 |
| 525547- | 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- | INSTALL 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- | INSTALL COMP # 3 AT RED LICK | 1.107.0100 | .50 | 6.13 |
| 525547- | 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 | 1.107.0100 | 6.50 | 13.00 |
| 525547- | INSTALL COMP # 3 AT RED LICK | 1.107.0100 | .50 | 2.21 |
| 525547- | INSTALL COMP # 3 AT RED LICK | 1.107.0100 | .50 | 6.17 |
| 525547- | INSTALL COMP # 3 AT RED LICK | 1.107.0100 | .50 | 1.00 |
| 525547- | INSTALL 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 |
| | Total for G/L#: | 1.107.0100 CONST WORK IN PROGRESS CONTROL | .00 | 626.15 * |
| | Total for W/O#: | 525547- INSTALL COMP # 3 AT RED LICK | .00 | 626.15 ** |
| 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 | 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 | 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 | 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 | 1.107.0100 | 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 |

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

| Work Order# | PAY PERIOD ENDING 7/31/2007 | CHECK DATE 7/31/2007 | Hours | Amount |
|------------------------|------------------------------------------|--------------------------------|--------|-------------|
| Work Order Description | G/L# | | | |
| 511433- | Repl 4" PL Falls Hwy & Oakgrov | 1.107.0100 | 5.00 | 86.37 |
| 511433- | Repl 4" PL Falls Hwy & Oakgrov | 1.107.0100 | 23.00 | 393.29 |
| 511433- | Repl 4" PL Falls Hwy & Oakgrov | 1.107.0100 | 44.00 | 760.08 |
| 511433- | Repl 4" PL Falls Hwy & Oakgrov | 1.107.0100 | 56.00 | 882.30 |
| 511433- | Repl 4" PL Falls Hwy & Oakgrov | 1.107.0100 | 20.00 | 298.57 |
| 511433- | Repl 4" PL Falls Hwy & Oakgrov | 1.107.0100 | 52.00 | 609.39 |
| 511433- | Repl 4" PL Falls Hwy & Oakgrov | 1.107.0100 | 60.00 | 692.70 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 260.00 | 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 Manchester Sq | 1.107.0100 | 9.00 | 155.47 |
| 512031-62 | Ext Dist main at Manchester Sq | 1.107.0100 | 9.00 | 153.91 |
| 512031-62 | Ext Dist main at Manchester Sq | 1.107.0100 | 28.00 | 407.11 |
| 512031-62 | Ext Dist main at Manchester Sq | 1.107.0100 | 28.00 | 566.30 |
| 512031-62 | Ext Dist main at Manchester Sq | 1.107.0100 | 16.00 | 224.32 |
| 512031-62 | Ext Dist main at Manchester Sq | 1.107.0100 | 28.00 | 323.27 |
| 512031-62 | Ext Dist main at Manchester Sq | 1.107.0100 | 8.00 | 92.36 |
| 512031-62 | Ext Dist main at Manchester Sq | 1.107.0100 | 28.00 | 323.26 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS 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 RETIREMTS | 1.108.0100 | 7.00 | 92.99 |
| 51207 - | SERV/METER INSTALLTN RETIREMTS | 1.108.0100 | 7.00 | 117.57 |
| Total for G/L#: | 1.108.0100 | PROV FOR DEPR PLANT IN SERVICE | 19.00 | 283.67 * |
| Total for W/O#: | 51207 - | SERV/METER INSTALLTN RETIREMTS | 19.00 | 283.67 ** |
| 512154- | Ext Hwy 421 near Jct with Hwy | 1.107.0100 | 4.00 | 69.10 |
| 512154- | Ext Hwy 421 near Jct with Hwy | 1.107.0100 | 20.00 | 342.02 |
| 512154- | Ext Hwy 421 near Jct with Hwy | 1.107.0100 | 2.00 | 48.32 |
| 512154- | Ext Hwy 421 near Jct with Hwy | 1.107.0100 | 66.00 | 959.64 |
| 512154- | Ext Hwy 421 near Jct with Hwy | 1.107.0100 | 48.00 | 970.85 |
| 512154- | Ext Hwy 421 near Jct with Hwy | 1.107.0100 | 1.00 | 23.29 |
| 512154- | Ext Hwy 421 near Jct with Hwy | 1.107.0100 | 49.00 | 686.93 |
| 512154- | Ext Hwy 421 near Jct with Hwy | 1.107.0100 | 1.00 | 19.18 |
| 512154- | Ext Hwy 421 near Jct with Hwy | 1.107.0100 | 66.00 | 761.97 |
| 512154- | Ext Hwy 421 near Jct with Hwy | 1.107.0100 | 8.00 | 92.36 |
| 512154- | Ext Hwy 421 near Jct with Hwy | 1.107.0100 | 66.00 | 761.98 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 331.00 | 4,735.64 * |
| Total for W/O#: | 512154- | Ext Hwy 421 near Jct with Hwy | 331.00 | 4,735.64 ** |
| 525526- | REL DCN & KGT TRANSM LINES FOR BEREA BYP | 1.107.0100 | 8.00 | 203.47 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BEREA BYP | 1.107.0100 | 13.00 | 334.69 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BEREA BYP | 1.107.0100 | 50.00 | 774.75 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BEREA BYP | 1.107.0100 | 16.00 | 325.01 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BEREA BYP | 1.107.0100 | 16.00 | 333.36 |

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

| Work Order# | Work Order Description | PAY PERIOD ENDING 7/31/2007 CHECK DATE 7/31/2007 ----- G/L# ----- | Hours | Amount |
|-------------------|-------------------------------------------|----------------------------------------------------------------------|----------|---------------|
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | 3.00 | 41.28 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | 3.00 | 36.07 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | 8.00 | 94.10 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | 8.00 | 111.81 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | 6.00 | 107.29 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | 15.00 | 432.68 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | 48.00 | 833.33 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | 8.00 | 138.19 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | 8.00 | 161.81 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | 210.00 | 3,927.84 * |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | | |
| Total for W/O#: | 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BY | 210.00 | 3,927.84 ** |
| 525543- | REL SECTION OF DCN LINE ON DUNCANNON LN | 1.107.0100 | 16.00 | 258.32 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 16.00 | 258.32 * |
| Total for W/O#: | 525543- | REL SECTION OF DCN LINE ON DUNCANNON LN | 16.00 | 258.32 ** |
| 525547- | INSTALL COMP # 3 AT RED LICK | 1.107.0100 | 16.00 | 276.40 |
| 525547- | INSTALL COMP # 3 AT RED LICK | 1.107.0100 | 16.00 | 184.73 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 32.00 | 461.13 * |
| Total for W/O#: | 525547- | INSTALL COMP # 3 AT RED LICK | 32.00 | 461.13 ** |
| 525555- | REL WBY NEAR PEPSI IN CORBIN I | 1.107.0100 | 2.00 | 69.23 |
| 525555- | REL WBY NEAR PEPSI IN CORBIN I | 1.107.0100 | 3.00 | 80.48 |
| 525555- | REL WBY NEAR PEPSI IN CORBIN I | 1.107.0100 | 2.00 | 59.42 |
| 525555- | REL WBY NEAR PEPSI IN CORBIN I | 1.107.0100 | 4.50 | 129.15 |
| 525555- | REL WBY NEAR PEPSI IN CORBIN I | 1.107.0100 | 8.00 | 138.19 |
| 525555- | REL WBY NEAR PEPSI IN CORBIN I | 1.107.0100 | 5.00 | 120.79 |
| 525555- | REL WBY NEAR PEPSI IN CORBIN I | 1.107.0100 | 3.00 | 74.42 |
| 525555- | REL WBY NEAR PEPSI IN CORBIN I | 1.107.0100 | 4.00 | 76.73 |
| 525555- | REL WBY NEAR PEPSI IN CORBIN I | 1.107.0100 | 5.00 | 95.91 |
| 525555- | REL WBY NEAR PEPSI IN CORBIN I | 1.107.0100 | 36.50 | 844.32 * |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | | |
| Total for W/O#: | 525555- | REL WBY NEAR PEPSI IN CORBIN I | 36.50 | 844.32 ** |
| Total for REPORT: | | | 2,760.50 | 41,175.54 *** |

END OF REPORT

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

| Work Order# | Work Order Description | PAY PERIOD ENDING 7/31/2007 | CHECK DATE 7/31/2007 | G/L# | Hours | Amount |
|-----------------|-------------------------------------------|------------------------------------------|----------------------|------|-------|-------------|
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | | | 8.00 | 35.20 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | | | 8.00 | 98.32 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | | | 8.00 | 16.00 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | | | 6.00 | 26.40 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | | | 6.00 | 73.74 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | | | 6.00 | 12.00 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | | | 63.00 | 277.22 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | | | 63.00 | 774.32 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | | | 63.00 | 126.01 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | | | 8.00 | 35.20 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | | | 8.00 | 98.33 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | | | 8.00 | 16.00 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | | | 63.00 | 277.18 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | | | 63.00 | 774.21 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | | | 63.00 | 125.99 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | | | 16.00 | 70.39 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | | | 16.00 | 196.62 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | | | 16.00 | 32.00 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | | | 16.00 | 70.40 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | | | 16.00 | 196.64 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | | | 16.00 | 32.00 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | | | 8.00 | 35.19 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | | | 8.00 | 98.28 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | | | 8.00 | 15.99 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | | | 3.00 | 13.19 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | | | 3.00 | 36.83 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | | | 3.00 | 5.99 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | | | 3.00 | 13.19 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | | | 3.00 | 36.83 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | | | 3.00 | 5.99 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | | | 8.00 | 35.20 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | | | 8.00 | 98.33 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | | | 8.00 | 16.00 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | | | 8.00 | 35.21 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | | | 8.00 | 98.36 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A 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 LINES FOR BERE A BY | | | .00 | 3,924.76 ** |
| 525543- | REL SECTION OF DCN LINE ON DUNCANNON LN | 1.107.0100 | | | 16.00 | 70.40 |
| 525543- | REL SECTION OF DCN LINE ON DUNCANNON LN | 1.107.0100 | | | 16.00 | 196.64 |
| 525543- | REL SECTION OF DCN LINE ON DUNCANNON LN | 1.107.0100 | | | 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- | INSTALL COMP # 3 AT RED LICK | 1.107.0100 | | | 16.00 | 196.66 |
| 525547- | INSTALL COMP # 3 AT RED LICK | 1.107.0100 | | | 16.00 | 32.00 |

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

| Work Order# | Work Order Description | PAY PERIOD ENDING 8/15/2007 CHECK DATE 8/15/2007 G/L# | Hours | Amount |
|-----------------|-------------------------------------------|----------------------------------------------------------|--------|-------------|
| 512017-57 | Rep srv at 3252 Sacker Rd. | 1.107.0100 | 4.00 | 73.30 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 4.00 | 73.30 * |
| Total for W/O#: | 512017-57 | Rep srv at 3252 Sacker Rd. | 4.00 | 73.30 ** |
| 512017-59 | Ext svc at 646 Memorial Dr. | 1.107.0100 | 4.00 | 73.28 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 4.00 | 73.28 * |
| Total for W/O#: | 512017-59 | Ext svc at 646 Memorial Dr. | 4.00 | 73.28 ** |
| 512031-62 | Ext Dist main at Manchester Sq | 1.107.0100 | 3.00 | 72.47 |
| 512031-62 | Ext Dist main at Manchester Sq | 1.107.0100 | 2.50 | 47.96 |
| 512031-62 | Ext Dist main at Manchester Sq | 1.107.0100 | 2.50 | 47.96 |
| 512031-62 | Ext Dist main at Manchester Sq | 1.107.0100 | 2.50 | 47.96 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 10.50 | 216.35 * |
| Total for W/O#: | 512031-62 | Ext Dist main at Manchester Sq | 10.50 | 216.35 ** |
| 512154- | Ext Hwy 421 near Jct with Hwy | 1.107.0100 | 2.50 | 60.40 |
| 512154- | Ext Hwy 421 near Jct with Hwy | 1.107.0100 | 25.00 | 396.55 |
| 512154- | Ext Hwy 421 near Jct with Hwy | 1.107.0100 | 28.00 | 617.79 |
| 512154- | Ext Hwy 421 near Jct with Hwy | 1.107.0100 | 2.00 | 46.58 |
| 512154- | Ext Hwy 421 near Jct with Hwy | 1.107.0100 | 17.00 | 260.00 |
| 512154- | Ext Hwy 421 near Jct with Hwy | 1.107.0100 | 2.50 | 47.96 |
| 512154- | Ext Hwy 421 near Jct with Hwy | 1.107.0100 | 26.00 | 327.47 |
| 512154- | Ext Hwy 421 near Jct with Hwy | 1.107.0100 | 2.50 | 47.96 |
| 512154- | Ext Hwy 421 near Jct with Hwy | 1.107.0100 | 14.00 | 193.96 |
| 512154- | Ext Hwy 421 near Jct with Hwy | 1.107.0100 | 119.50 | 1,998.67 * |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 119.50 | 1,998.67 ** |
| Total for W/O#: | 512154- | Ext Hwy 421 near Jct with Hwy | 119.50 | 1,998.67 ** |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | 21.00 | 540.65 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | 69.50 | 1,174.76 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | 3.00 | 103.84 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | 2.00 | 45.72 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | 2.00 | 39.95 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | 1.50 | 34.83 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | 4.00 | 118.84 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | 24.00 | 692.28 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | 64.00 | 1,212.14 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | 2.00 | 57.40 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | 193.00 | 4,020.41 * |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 193.00 | 4,020.41 ** |
| Total for W/O#: | 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BY | 193.00 | 4,020.41 ** |
| 525543- | REL SECTION OF DCN LINE ON DUNCANNON LN | 1.107.0100 | 3.00 | 80.48 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 3.00 | 80.48 * |
| Total for W/O#: | 525543- | REL SECTION OF DCN LINE ON DUNCANNON LN | 3.00 | 80.48 ** |

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

| Work Order# | Work Order Description | PAY PERIOD ENDING 8/15/2007 CHECK,DATE 8/15/2007 ----- G/L# ----- | Hours | Amount |
|-----------------|-------------------------------------------|----------------------------------------------------------------------|-------|-------------|
| 512154- | Ext Hwy 421 near Jct with Hwy | 1.107.0100 | 28.50 | 125.39 |
| 512154- | Ext Hwy 421 near Jct with Hwy | 1.107.0100 | 28.50 | 350.23 |
| 512154- | Ext Hwy 421 near Jct with Hwy | 1.107.0100 | 28.50 | 56.99 |
| 512154- | Ext Hwy 421 near Jct with Hwy | 1.107.0100 | 16.50 | 72.61 |
| 512154- | Ext Hwy 421 near Jct with Hwy | 1.107.0100 | 16.50 | 202.82 |
| 512154- | Ext Hwy 421 near Jct with Hwy | 1.107.0100 | 16.50 | 33.01 |
| 512154- | Ext Hwy 421 near Jct with Hwy | 1.107.0100 | .00 | 2,233.36 * |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | | |
| Total for W/O#: | 512154- | Ext Hwy 421 near Jct with Hwy | .00 | 2,233.36 ** |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | 4.00 | 17.60 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | 4.00 | 49.16 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | 4.00 | 8.00 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | 88.00 | 387.20 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | 88.00 | 1,081.53 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | 88.00 | 176.00 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | 2.00 | 8.79 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | 2.00 | 24.54 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | 2.00 | 3.99 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | 90.50 | 398.20 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | 90.50 | 1,112.25 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | 90.50 | 181.00 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | 3.00 | 13.20 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | 3.00 | 36.87 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | 3.00 | 6.00 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | 2.00 | 8.80 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | 2.00 | 24.57 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | 2.00 | 4.00 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | 2.00 | 8.80 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | 2.00 | 24.59 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | 2.00 | 4.00 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | 1.50 | 6.61 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | 1.50 | 18.47 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | 1.50 | 3.01 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | .00 | 3,607.18 * |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | | |
| Total for W/O#: | 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BY | .00 | 3,607.18 ** |
| 525543- | REL SECTION OF DCN LINE ON DUNCANNON LN | 1.107.0100 | 3.00 | 13.20 |
| 525543- | REL SECTION OF DCN LINE ON DUNCANNON LN | 1.107.0100 | 3.00 | 36.87 |
| 525543- | REL SECTION OF DCN LINE ON DUNCANNON LN | 1.107.0100 | 3.00 | 6.00 |
| 525543- | REL SECTION OF DCN LINE ON DUNCANNON LN | 1.107.0100 | .00 | 56.07 * |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | | |
| Total for W/O#: | 525543- | REL SECTION OF DCN LINE ON DUNCANNON LN | .00 | 56.07 ** |
| 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 |

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

| Work Order# | Work Order Description | PAY PERIOD ENDING 8/31/2007 CHECK DATE 8/31/2007 G/L# | Hours | Amount |
|-------------------|-------------------------------------------|-------------------------------------------------------------|----------|---------------|
| Total for W/O#: | 512060-51 | Ret road crossing 2500 Court S | 2.00 | 31.41 ** |
| 51207 - | SERV/METER INSTALLTN RETIREMTS | 1.108.0100 | 1.00 | 27.91 |
| 51207 - | SERV/METER INSTALLTN RETIREMTS | 1.108.0100 | 2.00 | 33.59 |
| Total for G/L#: | 1.108.0100 | PROV FOR DEPR PLANT IN SERVICE | 3.00 | 61.50 * |
| Total for W/O#: | 51207 - | SERV/METER INSTALLTN RETIREMTS | 3.00 | 61.50 ** |
| 512154- | Ext Hwy 421 near Jct with Hwy | 1.107.0100 | 6.50 | 157.03 |
| 512154- | Ext Hwy 421 near Jct with Hwy | 1.107.0100 | 6.00 | 139.75 |
| 512154- | Ext Hwy 421 near Jct with 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- |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 24.50 | 509.07 * |
| Total for W/O#: | 512154- | Ext Hwy 421 near Jct with Hwy | 24.50 | 509.07 ** |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | 31.50 | 810.97 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | 39.00 | 604.31 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | 12.00 | 243.76 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | 30.00 | 865.35 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | 32.00 | 555.57 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 144.50 | 3,079.96 * |
| Total for W/O#: | 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BY | 144.50 | 3,079.96 ** |
| 525547- | INSTALL COMP # 3 AT RED LICK | 1.107.0100 | 4.00 | 67.93 |
| 525547- | INSTALL COMP # 3 AT RED LICK | 1.107.0100 | 45.00 | 777.33 |
| 525547- | INSTALL COMP # 3 AT RED LICK | 1.107.0100 | 40.00 | 684.04 |
| 525547- | INSTALL COMP # 3 AT RED LICK | 1.107.0100 | 24.00 | 348.95 |
| 525547- | INSTALL COMP # 3 AT RED LICK | 1.107.0100 | 20.00 | 404.49 |
| 525547- | INSTALL COMP # 3 AT RED LICK | 1.107.0100 | 40.00 | 671.88 |
| 525547- | INSTALL COMP # 3 AT RED LICK | 1.107.0100 | 32.00 | 448.61 |
| 525547- | INSTALL COMP # 3 AT RED LICK | 1.107.0100 | 24.00 | 277.09 |
| 525547- | INSTALL COMP # 3 AT RED LICK | 1.107.0100 | 40.00 | 461.80 |
| 525547- | INSTALL COMP # 3 AT RED LICK | 1.107.0100 | 24.00 | 277.08 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 293.00 | 4,419.20 * |
| Total for W/O#: | 525547- | INSTALL COMP # 3 AT RED LICK | 293.00 | 4,419.20 ** |
| 525550- | INSTALL VALVES AT CM FOR WITHD | 1.107.0100 | 3.00 | 84.59 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 3.00 | 84.59 * |
| Total for W/O#: | 525550- | INSTALL VALVES AT CM FOR WITHD | 3.00 | 84.59 ** |
| 525559- | WORK OVER/REPAIR CM WELL 119 | 1.107.0100 | 8.00 | 119.45 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 8.00 | 119.45 * |
| Total for W/O#: | 525559- | WORK OVER/REPAIR CM WELL 119 | 8.00 | 119.45 ** |
| Total for REPORT: | | | 2,832.50 | 42,359.46 *** |

END OF REPORT

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

| Work Order# | Work Order Description | PAY PERIOD ENDING 8/31/2007 CHECK DATE 8/31/2007 G/L# | Hours | Amount |
|-----------------|----------------------------------------|----------------------------------------------------------|-------|-------------|
| 512060-51 | Ret road crossing 2500 Court S | 1.107.0100 | 1.00 | 4.40 |
| 512060-51 | Ret road crossing 2500 Court S | 1.107.0100 | 1.00 | 12.29 |
| 512060-51 | Ret road crossing 2500 Court S | 1.107.0100 | 1.00 | 2.00 |
| 512060-51 | Ret road crossing 2500 Court S | 1.107.0100 | 1.00 | 4.40 |
| 512060-51 | Ret road crossing 2500 Court S | 1.107.0100 | 1.00 | 12.29 |
| 512060-51 | Ret road crossing 2500 Court S | 1.107.0100 | 1.00 | 2.00 |
| 512060-51 | Ret road crossing 2500 Court S | 1.107.0100 | 1.00 | 2.00 |
| 512060-51 | Ret road crossing 2500 Court S | 1.107.0100 | 1.00 | 37.38 * |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | .00 | |
| Total for W/O#: | 512060-51 | Ret road crossing 2500 Court S | .00 | 37.38 ** |
| 51207 - | SERV/METER INSTALLTN RETIREMTS | 1.108.0100 | 3.00 | 13.20 |
| 51207 - | SERV/METER INSTALLTN RETIREMTS | 1.108.0100 | 3.00 | 36.87 |
| 51207 - | SERV/METER INSTALLTN RETIREMTS | 1.108.0100 | 3.00 | 6.00 |
| 51207 - | SERV/METER INSTALLTN RETIREMTS | 1.108.0100 | .00 | 56.07 * |
| Total for G/L#: | 1.108.0100 | PROV FOR DEPR PLANT IN SERVICE | .00 | |
| Total for W/O#: | 51207 - | SERV/METER INSTALLTN RETIREMTS | .00 | 56.07 ** |
| 512154- | Ext Hwy 421 near Jct with Hwy | 1.107.0100 | 6.50 | 28.58 |
| 512154- | Ext Hwy 421 near Jct with Hwy | 1.107.0100 | 6.50 | 79.84 |
| 512154- | Ext Hwy 421 near Jct with Hwy | 1.107.0100 | 6.50 | 12.99 |
| 512154- | Ext Hwy 421 near Jct with Hwy | 1.107.0100 | 6.00 | 26.41 |
| 512154- | Ext Hwy 421 near Jct with Hwy | 1.107.0100 | 6.00 | 73.76 |
| 512154- | Ext Hwy 421 near Jct with Hwy | 1.107.0100 | 6.00 | 12.00 |
| 512154- | Ext Hwy 421 near Jct with Hwy | 1.107.0100 | 7.50 | 33.00 |
| 512154- | Ext Hwy 421 near Jct with Hwy | 1.107.0100 | 7.50 | 92.17 |
| 512154- | Ext Hwy 421 near Jct with Hwy | 1.107.0100 | 7.50 | 15.00 |
| 512154- | Ext Hwy 421 near Jct with Hwy | 1.107.0100 | 4.50 | 19.79 |
| 512154- | Ext Hwy 421 near Jct with Hwy | 1.107.0100 | 4.50 | 55.27 |
| 512154- | Ext Hwy 421 near Jct with Hwy | 1.107.0100 | 4.50 | 8.99 |
| 512154- | Ext Hwy 421 near Jct with Hwy | 1.107.0100 | 4.50 | 457.80 * |
| 512154- | Ext Hwy 421 near Jct with Hwy | 1.107.0100 | .00 | |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | .00 | 457.80 ** |
| Total for W/O#: | 512154- | Ext Hwy 421 near Jct with Hwy | .00 | |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE BY | 1.107.0100 | 62.00 | 272.80 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE BY | 1.107.0100 | 62.00 | 761.98 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE BY | 1.107.0100 | 62.00 | 124.00 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE BY | 1.107.0100 | 70.50 | 310.20 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE BY | 1.107.0100 | 70.50 | 866.46 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE BY | 1.107.0100 | 70.50 | 141.00 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE BY | 1.107.0100 | 12.00 | 52.80 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE BY | 1.107.0100 | 12.00 | 147.48 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE BY | 1.107.0100 | 12.00 | 24.00 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE BY | 1.107.0100 | 12.00 | 24.00 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE BY | 1.107.0100 | .00 | 2,700.72 * |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | .00 | |
| Total for W/O#: | 525526- | REL DCN & KGT TRANSM LINES FOR BERE BY | .00 | 2,700.72 ** |
| 525547- | INSTALL COMP # 3 AT RED LICK | 1.107.0100 | 4.00 | 17.60 |
| 525547- | INSTALL COMP # 3 AT RED LICK | 1.107.0100 | 4.00 | 49.16 |
| 525547- | INSTALL COMP # 3 AT RED LICK | 1.107.0100 | 4.00 | 8.00 |
| 525547- | INSTALL COMP # 3 AT RED LICK | 1.107.0100 | 45.00 | 197.98 |

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

| Work Order# | Work Order Description | PAY PERIOD ENDING 9/15/2007 | CHECK DATE 9/14/2007 | G/L# | Hours | Amount |
|-----------------|-------------------------------------------|------------------------------------------|-------------------------|------------|--------|-------------|
| 511434- | Relocate 6" Steel Hwy 1232 | | | 1.107.0100 | 2.00 | 49.61 |
| 511434- | Relocate 6" Steel Hwy 1232 | | | 1.107.0100 | 2.50 | 58.23 |
| 511434- | Relocate 6" Steel Hwy 1232 | | | 1.107.0100 | 2.50 | 47.96 |
| 511434- | Relocate 6" Steel Hwy 1232 | | | 1.107.0100 | 4.50 | 86.32 |
| 511434- | Relocate 6" Steel Hwy 1232 | | | 1.107.0100 | 5.00 | 95.91 |
| 511434- | Relocate 6" Steel Hwy 1232 | | | 1.107.0100 | 23.50 | 514.64 * |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | | | | |
| Total for W/O#: | 511434- | Relocate 6" Steel Hwy 1232 | | | 23.50 | 514.64 ** |
| 51207 - | SERV/METER INSTALLTN RETIREMTS | | | 1.108.0100 | 1.00 | 20.18 |
| Total for G/L#: | 1.108.0100 | PROV FOR DEPR PLANT IN SERVICE | | | 1.00 | 20.18 * |
| Total for W/O#: | 51207 - | SERV/METER INSTALLTN RETIREMTS | | | 1.00 | 20.18 ** |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | | | 1.107.0100 | 16.00 | 411.92 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | | | 1.107.0100 | 16.00 | 297.50 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | | | 1.107.0100 | 13.00 | 374.99 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | | | 45.00 | 1,084.41 * |
| Total for W/O#: | 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BY | | | 45.00 | 1,084.41 ** |
| 525529- | INSTALL ELECTRONIC MEASUREMENT AT 35 STA | | | 1.107.0100 | 3.50 | 86.82 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | | | 3.50 | 86.82 * |
| Total for W/O#: | 525529- | INSTALL ELECTRONIC MEASUREMENT AT 35 ST | | | 3.50 | 86.82 ** |
| 525547- | INSTALL COMP # 3 AT RED LICK | | | 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 | | | 1.107.0100 | 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 |
| 525547- | 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- | INSTALL COMP # 3 AT RED LICK | | | 1.107.0100 | 451.00 | 8,624.78 * |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | | | | |

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

| Work Order# | Work Order Description | PAY PERIOD ENDING 9/15/2007 CHECK DATE 9/14/2007 ----- G/L# ----- | Hours | Amount |
|-----------------|-------------------------------------------|----------------------------------------------------------------------|-------|-----------|
| 511434- | Relocate 6" Steel Hwy 1232 | 1.107.0100 | 5.00 | 21.98 |
| 511434- | Relocate 6" Steel Hwy 1232 | 1.107.0100 | 5.00 | 61.40 |
| 511434- | Relocate 6" Steel Hwy 1232 | 1.107.0100 | 5.00 | 9.99 |
| 511434- | Relocate 6" Steel Hwy 1232 | 1.107.0100 | .00 | 439.19 * |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | | |
| Total for W/O#: | 511434- | Relocate 6" Steel Hwy 1232 | .00 | 439.19 ** |
| 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 RETIREMTS | 1.108.0100 | 1.00 | 2.00 |
| 51207 - | SERV/METER INSTALLTN RETIREMTS | 1.108.0100 | .00 | 18.69 * |
| Total for G/L#: | 1.108.0100 | PROV FOR DEPR PLANT IN SERVICE | | |
| Total for W/O#: | 51207 - | SERV/METER INSTALLTN RETIREMTS | .00 | 18.69 ** |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | 13.00 | 57.20 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | 13.00 | 159.77 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | 13.00 | 26.00 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | 32.00 | 140.80 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | 32.00 | 393.29 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | 32.00 | 64.00 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BYP | 1.107.0100 | .00 | 841.06 * |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | | |
| Total for W/O#: | 525526- | REL DCN & KGT TRANSM LINES FOR BERE A BY | .00 | 841.06 ** |
| 525529- | INSTALL ELECTRONIC MEASUREMENT AT 35 STA | 1.107.0100 | 3.50 | 15.41 |
| 525529- | INSTALL ELECTRONIC MEASUREMENT AT 35 STA | 1.107.0100 | 3.50 | 43.03 |
| 525529- | INSTALL ELECTRONIC MEASUREMENT AT 35 STA | 1.107.0100 | 3.50 | 7.00 |
| 525529- | INSTALL ELECTRONIC MEASUREMENT AT 35 STA | 1.107.0100 | .00 | 65.44 * |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | | |
| Total for W/O#: | 525529- | INSTALL ELECTRONIC MEASUREMENT AT 35 ST | .00 | 65.44 ** |
| 525547- | INSTALL COMP # 3 AT RED LICK | 1.107.0100 | 13.00 | 57.20 |
| 525547- | 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- | INSTALL COMP # 3 AT RED LICK | 1.107.0100 | 7.00 | 30.80 |
| 525547- | INSTALL COMP # 3 AT RED LICK | 1.107.0100 | 7.00 | 86.03 |
| 525547- | INSTALL COMP # 3 AT RED LICK | 1.107.0100 | 7.00 | 14.00 |
| 525547- | INSTALL COMP # 3 AT RED LICK | 1.107.0100 | 6.00 | 26.40 |
| 525547- | INSTALL COMP # 3 AT RED LICK | 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 LICK | 1.107.0100 | 6.00 | 26.40 |
| 525547- | INSTALL COMP # 3 AT RED LICK | 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 LICK | 1.107.0100 | 23.50 | 103.41 |
| 525547- | INSTALL COMP # 3 AT RED LICK | 1.107.0100 | 23.50 | 288.85 |
| 525547- | INSTALL COMP # 3 AT RED LICK | 1.107.0100 | 23.50 | 47.01 |
| 525547- | INSTALL COMP # 3 AT RED LICK | 1.107.0100 | 39.50 | 173.80 |
| 525547- | INSTALL COMP # 3 AT RED LICK | 1.107.0100 | 39.50 | 485.46 |
| 525547- | INSTALL COMP # 3 AT RED LICK | 1.107.0100 | 39.50 | 79.00 |
| 525547- | INSTALL COMP # 3 AT RED LICK | 1.107.0100 | 70.00 | 308.00 |

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

| Work Order# | Work Order Description | PAY PERIOD ENDING 9/30/2007 CHECK DATE 9/28/2007 | Hours | Amount |
|-----------------|------------------------------------------|--------------------------------------------------|--------|-------------|
| 525526- | REL DCN & KGT TRANSM LINES FOR BEREA BYP | 1.107.0100 | 3.00 | 77.24 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 3.00 | 77.24 * |
| Total for W/O#: | 525526- | REL DCN & KGT TRANSM LINES FOR BEREA BY | 3.00 | 77.24 ** |
| 525547- | INSTALL COMP # 3 AT RED LICK | 1.107.0100 | 3.00 | 64.41 |
| 525547- | INSTALL COMP # 3 AT RED LICK | 1.107.0100 | 9.50 | 229.50 |
| 525547- | INSTALL COMP # 3 AT RED LICK | 1.107.0100 | 39.00 | 680.47 |
| 525547- | INSTALL COMP # 3 AT RED LICK | 1.107.0100 | 43.00 | 1,043.65 |
| 525547- | INSTALL COMP # 3 AT RED LICK | 1.107.0100 | 4.00 | 111.63 |
| 525547- | INSTALL COMP # 3 AT RED LICK | 1.107.0100 | 8.00 | 131.71 |
| 525547- | INSTALL COMP # 3 AT RED LICK | 1.107.0100 | 4.00 | 99.23 |
| 525547- | INSTALL COMP # 3 AT RED LICK | 1.107.0100 | 2.00 | 38.94 |
| 525547- | INSTALL COMP # 3 AT RED LICK | 1.107.0100 | 4.50 | 104.81 |
| 525547- | INSTALL COMP # 3 AT RED LICK | 1.107.0100 | 39.00 | 656.10 |
| 525547- | INSTALL COMP # 3 AT RED LICK | 1.107.0100 | 15.50 | 297.32 |
| 525547- | INSTALL COMP # 3 AT RED LICK | 1.107.0100 | 39.00 | 540.31 |
| 525547- | INSTALL COMP # 3 AT RED LICK | 1.107.0100 | 1.00 | 19.18 |
| 525547- | INSTALL COMP # 3 AT RED LICK | 1.107.0100 | 18.50 | 354.87 |
| 525547- | INSTALL COMP # 3 AT RED LICK | 1.107.0100 | 47.00 | 651.14 |
| 525547- | INSTALL COMP # 3 AT RED LICK | 1.107.0100 | 16.00 | 404.97 |
| 525547- | INSTALL COMP # 3 AT RED LICK | 1.107.0100 | 5.00 | 78.12 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 298.00 | 5,506.36 * |
| Total for W/O#: | 525547- | INSTALL COMP # 3 AT RED LICK | 298.00 | 5,506.36 ** |
| 525550- | INSTALL VALVES AT CM FOR WITHD | 1.107.0100 | 67.00 | 1,388.84 |
| 525550- | INSTALL VALVES AT CM FOR WITHD | 1.107.0100 | 1.00 | 20.73 |
| 525550- | INSTALL VALVES AT CM FOR WITHD | 1.107.0100 | 8.00 | 151.26 |
| 525550- | INSTALL VALVES AT CM FOR WITHD | 1.107.0100 | .50 | 12.40 |
| 525550- | INSTALL VALVES AT CM FOR WITHD | 1.107.0100 | 26.00 | 465.84 |
| 525550- | INSTALL VALVES AT CM FOR WITHD | 1.107.0100 | 8.00 | 134.58 |
| 525550- | INSTALL VALVES AT CM FOR WITHD | 1.107.0100 | 8.00 | 110.83 |
| 525550- | INSTALL VALVES AT CM FOR WITHD | 1.107.0100 | 8.00 | 72.00 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 126.50 | 2,356.48 * |
| Total for W/O#: | 525550- | INSTALL VALVES AT CM FOR WITHD | 126.50 | 2,356.48 ** |
| 525556- | REL JWB HWY 192 EDGAR BRYANT | 1.107.0100 | 8.00 | 139.58 |
| 525556- | REL JWB HWY 192 EDGAR BRYANT | 1.107.0100 | 7.00 | 169.90 |
| 525556- | REL JWB HWY 192 EDGAR BRYANT | 1.107.0100 | 6.00 | 100.94 |
| 525556- | REL JWB HWY 192 EDGAR BRYANT | 1.107.0100 | 8.00 | 110.83 |
| 525556- | REL JWB HWY 192 EDGAR BRYANT | 1.107.0100 | 6.00 | 83.12 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 35.00 | 604.37 * |
| Total for W/O#: | 525556- | REL JWB HWY 192 EDGAR BRYANT | 35.00 | 604.37 ** |
| 525559- | WORK OVER/REPAIR CM WELL 119 | 1.107.0100 | 5.00 | 103.65 |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | 5.00 | 103.65 * |

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

| Work Order# | Work Order Description | PAY PERIOD ENDING 9/30/2007 | CHECK DATE 9/28/2007 | G/L# | Hours | Amount |
|-----------------|-------------------------------------------|------------------------------------------|----------------------|------|-------|-------------|
| 511412- | REP IN GRAY AREA DOWNSTREAM OF GRAY STAT | 1.107.0100 | | | 3.00 | 36.89 |
| 511412- | REP IN GRAY AREA DOWNSTREAM OF GRAY STAT | 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- | REP IN GRAY AREA DOWNSTREAM OF GRAY STAT | 1.107.0100 | | | 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- | REP IN GRAY AREA DOWNSTREAM OF GRAY STAT | 1.107.0100 | | | 46.00 | 92.00 |
| 511412- | REP IN GRAY AREA DOWNSTREAM OF GRAY STAT | 1.107.0100 | | | .00 | 5,027.58 * |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | | | | |
| Total for W/O#: | 511412- | REP IN GRAY AREA DOWNSTREAM OF GRAY STA | | | .00 | 5,027.58 ** |
| 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 | 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 | Install SVC at 256 s hwy 421 | 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 * |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | | | | |
| Total for W/O#: | 512017-61 | Install SVC at 256 s hwy 421 | | | .00 | 317.73 ** |
| 51202 - | METER INSTALLATIONS | 1.107.0100 | | | 1.00 | 4.40 |
| 51202 - | METER INSTALLATIONS | 1.107.0100 | | | 1.00 | 12.29 |
| 51202 - | METER INSTALLATIONS | 1.107.0100 | | | 1.00 | 2.00 |
| 51202 - | METER INSTALLATIONS | 1.107.0100 | | | .00 | 18.69 * |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | | | | |
| Total for W/O#: | 51202 - | METER INSTALLATIONS | | | .00 | 18.69 ** |
| 525526- | REL DCN & KGT TRANSM LINES FOR BEREBA BYP | 1.107.0100 | | | 3.00 | 13.20 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BEREBA BYP | 1.107.0100 | | | 3.00 | 36.87 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BEREBA BYP | 1.107.0100 | | | 3.00 | 6.00 |
| 525526- | REL DCN & KGT TRANSM LINES FOR BEREBA BYP | 1.107.0100 | | | .00 | 56.07 * |
| Total for G/L#: | 1.107.0100 | CONST WORK IN PROGRESS CONTROL | | | | |
| Total for W/O#: | 525526- | REL DCN & KGT TRANSM LINES FOR BEREBA BY | | | .00 | 56.07 ** |
| 525547- | INSTALL COMP # 3 AT RED LICK | 1.107.0100 | | | 16.00 | 70.40 |
| 525547- | INSTALL COMP # 3 AT RED LICK | 1.107.0100 | | | 16.00 | 196.64 |
| 525547- | INSTALL COMP # 3 AT RED LICK | 1.107.0100 | | | 16.00 | 32.00 |
| 525547- | INSTALL 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 | | | 5.00 | 61.45 |
| 525547- | INSTALL COMP # 3 AT RED LICK | 1.107.0100 | | | | |



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

Invoice

Page 2

| INVOICE # | CUSTOMER | DATE |
|--------------|----------|----------|
| 33654 | 50435 | 07/31/07 |
| JOB | | |
| 0025 HWY 595 | | |

8/13

BILL TO

DELTA NATURAL GAS
3617 LEXINGTON ROAD
WINCHESTER, KY 40391

| DATE | TICKET NUMBER | PHASE | PRODUCT | NET TONS | PRICE | MATERIAL CHARGE | HAUL RATE /TON | 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 | 2.65 | 63.47 | 14.30 | 252.60 |
| 07/03/07 | 00085535 ✓ | HWY 595 | DGA | 24.57 | 7.30 | 179.36 | 2.65 | 65.11 | 14.67 | 259.14 |
| 07/03/07 | 00085540 ✓ | HWY 595 | DGA | 25.67 | 7.30 | 187.39 | 2.65 | 68.03 | 15.32 | 270.74 |
| 07/03/07 | 00085561 ✓ | HWY 595 | DGA | 25.39 | 7.30 | 185.35 | 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 ✓ | HWY 595 | DGA | 25.06 | 7.30 | 182.94 | 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 |
| Totals for JOB 0025 HWY 595 | | | | 324.89 | | 2371.70 | | 860.96 | 193.96 | 3426.62 |
| Total | | | | 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 INCLUDED.
Finance charge 2.0% per month (24% apr) on account balances at the end of this month. All sales F.O.B. plant.

3637.52

Please detach here and return with payment

The Allen Company, Inc.
Remittance Slip

Customer #: 50435

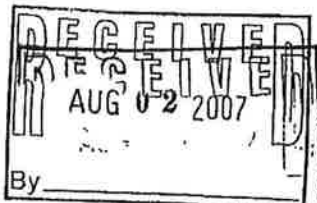
Total Invoice Amount Due: 3692.86

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 |
| | 271.59 | 266.24 | | |
| | 252.60 | | | |
| | 259.14 | | | |
| | 270.74 | | | |
| | 267.79 | | | |
| | 260.41 | | | |
| | 258.51 | | | |
| | 268.43 | | | |
| | 264.31 | | | |
| | 273.16 | | | |
| | 255.02 | | | |
| | 259.03 | | | |
| | 265.89 | | | |
| TOTAL | 3,426.62 | 266.24 | - | 3,692.86 |

Files



Commonwealth of Kentucky PAYMENT REQUEST

1
Total
56,128.88

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

Received Date: 2008-10-27
Payment Date: 2008-10-27

paid 10/29/08

V E N D O R

Final Bill #1

Referenced Master Agreement No:

Vendor Invoice No: 1F 12-901.00

Vendor Invoice Date: 2008-10-03

| Line | CL Description | Supplier Part No | Quantity | Unit Issue | Unit Price | Contract Amt | Total Price |
|------|------------------------------------------------------|------------------|----------|------------|------------|--------------|-------------|
| 1 | Relocation and/or Removal Services for Utility Works | | 0.00 | | 0.00 | 56,128.88 | 56,128.88 |

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

KENTUCKY TRANSPORTATION CABINET
Division of Right of Way and Utilities

TC 69-8E
Rev. 01/08

MAIL TO: Highway Chief District Engineer, ATTN: District Utility Agent

STATEMENT OF CHARGES

Purchase Order Number

Agreement Type: Keep Cost

A3

| | | | |
|---------------------------------------|--|------------|--|
| COMPANY NAME: | | COUNTY: | |
| ADDRESS WHERE RECORDS MAY BE AUDITED: | | FEDERAL NO | |
| | | UPN: | |
| | | UPN: | |
| | | ROAD NAME: | |
| | | ITEM NO.: | |

| | |
|------------------------|----------------------|
| VENDOR NO.: | |
| AGREEMENT AMOUNT: | \$ 62,075.76 |
| CHANGE ORDERS: 100% #1 | \$ 464.26 (464.26) |
| #2 | \$ (1,041.14) |
| #3 | C2 |
| #4 | |
| #5 | |
| #6 | |
| #7 | |
| TOTAL | \$ 61,498.88 |
| | 60,570.36 |

| | | |
|------------------------------------------|-------------------------------------------|-------------------|
| CURRENT <input type="checkbox"/> | FINAL <input checked="" type="checkbox"/> | BILL NO. <u>1</u> |
| AMOUNT OF THIS BILL..... | | \$ 56,128.88 |
| TOTAL AMOUNT OF PREVIOUS BILLS SUBMITTED | | \$ B5a, Page 9 |
| TOTAL TO DATE..... | | \$ 56,128.88 |

A3

C2

NOTE: If the amount of this bill applies to more than one county the correct distribution MUST be shown on the following lines. (If one of the Project Numbers is NOT INVOLVED show same as \$0.00.)

| UPN | AMOUNT |
|-----|--------|
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

COMPANY INVOICE OR WORK ORDER NO.:

DATE WORK BEGAN:

DATE WORK COMPLETED:

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 eligible for payment in accordance with the agreement we signed with the Transportation Cabinet.

Signature: _____ Date: 10-3-08

FOR THE CABINET:

CHECKED: DISTRICT UTILITY AGENT _____ DATE _____

RECOMMENDED/APPROVED: HIGHWAY CHIEF DISTRICT ENGINEER _____ DATE _____

APPROVED: DIRECTOR, DIVISION OF RIGHT OF WAY AND UTILITIES _____ DATE _____

ORIGINAL



Project:
Project No.:

Owner:
Contractor:

Estimate No.:
Completion Date

For Period:
Percent Complete: 100.00%

Contractor Meeting Schedule: Yes

| CONTRACT ESTIMATE | | | | | | PAY QUANTITIES | | | |
|-------------------|--------------------------------------------------------------------------------------------------|-------------------|------|------------|-------------|-------------------|------------------|---------------|--------------|
| 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 | \$20,206.50 |
| 2 | 4-In Ductile Iron Cl. 350 Pipe | 54 | LF | 25.00 | 1,350.00 | 0 | 54 | 54 | \$1,350.00 |
| 3 | 6x6-In Tie-In | 2 | EA | 1,400.00 | 2,800.00 | 0 | 2 | 2 | \$2,800.00 |
| 4 | 6x4-In Tie-In | 1 | EA | 1,400.00 | 1,400.00 | 0 | 1 | 1 | \$1,400.00 |
| 5 | Fire Hydrant | 1 | EA | 2,000.00 | 2,000.00 | 0 | 1 | 1 | \$2,000.00 |
| 6 | Relocate Existing Fire Hydrant | 1 | EA | 1,000.00 | 1,000.00 | 0 | 1 | 1 | \$1,000.00 |
| 7 | 6-In Gate Valve | 3 | EA | 750.00 | 2,250.00 | 0 | 3 | 3 | \$2,250.00 |
| 8 | 4-In Gate Valve | 1 | EA | 600.00 | 600.00 | 0 | 1 | 1 | \$600.00 |
| 9 | Relocate and Reconnect Meter Service | 8 | EA | 600.00 | 4,800.00 | 0 | 8 | 8 | \$4,800.00 |
| 10 | Meter Service | 0 | EA | 100.00 | 0.00 | 0 | 0 | 0 | \$0.00 |
| 11 | 3/4-In Copper Service Tubing | 118 | LF | 14.00 | 1,652.00 | 0 | 118 | 118 | \$1,652.00 |
| 12 | Pavement replacement | 0 | LF | 0 | 0.00 | 0 | 0 | 0 | \$0.00 |
| | C.O. No. 1 - Change 6-In PE Pipe to SDR-9 @ \$2.50/LF Included in Changed Contract Unit Price | | | | | | | | |

Est. No. 1 \$38,058.50 FINAL
Est. No. 2
Est. No. 3

SUMMARY OF ALL ESTIMATES

Est. No. 4
Est. No. 5
Est. No. 6
Est. No. 7
Est. No. 8
Est. No. 9

Est. No. 10
Est. No. 11
Est. No. 12

PROJECT SUMMARY

| | |
|--------------------------------------|--------------------|
| 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 | \$38,058.50 |



-INVOICE-

| | |
|------------------------------------------------------------|--------------|
| 1. Principal Engineer – 12.0 Hrs. @ \$150.00/hr | \$ 1,800.00 |
| 2. Project Manager – 40.0 Hrs. @ \$95.00/hr | 3,800.00 |
| 3. Project Engineer – 50.5 Hrs. @ \$80.00/hr | 4,040.00 |
| 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 | <u>99.90</u> |

INVOICE TOTAL \$ **14,514.62**

Respectfully Submitted,

Invoice No.

INVOICE

| Customer | |
|-----------|-----------------------------|
| Name | Ky. Dept. of Transportation |
| Address | |
| City | |
| Phone | |
| Date | |
| Order No. | |
| Rep | |
| FOB | |

| Qty | Description | Unit Price | TOTAL |
|-----|-------------------------------------------------------------------------|------------|------------|
| 1 | Narrows Branch Drainage Improvement Cost For Obtaining Right of Ways | \$3,168.98 | \$3,168.98 |

Payment Details

| | |
|---------------------|-------------------|
| SubTotal | \$3,168.98 |
| Shipping & Handling | \$0.00 |
| Taxes | KY |
| Sch. Tax | |
| TOTAL | \$3,168.98 |

Office Use Only

Payable Upon Receipt

If payment has been submitted, please disregard.

DATE
INVOICE NO.

Bill To:

| DESCRIPTION | | AMOUNT |
|-----------------|-----------|-----------|
| Narrows Branch | | |
| Easements | | |
| 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!