

Columbia Gas[®]
of Kentucky

IN ACCOUNT WITH

CHESAPEAKE APPALACHIA, LLC
ATTN: MENDY COX 900 PENNSYLVANIA AV
PO BOX 6070
CHARLESTON WV 25362

A NiSource Company

DATE 6/30/2009
INVOICE # 063009
REFERENCE 53
ACCOUNT CLASSIFICATION
143990010840100139
PAYABLE UPON RECEIPT

AMOUNT DUE FOR THE MONTH OF: **Jun-09**
REPRESENTING VARIOUS CHARGES AS INDICATED ON THE ATTACHED
DOCUMENTATION.

PLEASE MAKE YOUR CHECK PAYABLE TO COLUMBIA GAS OF KENTUCKY, INC.,
AND ATTACH THE A COPY OF THIS INVOICE TO INSURE THE PROPER
CREDIT IS APPLIED TO YOUR ACCOUNT.

IF YOU HAVE QUESTIONS REGARDING A PARTICULAR ITEM BILLED,
PLEASE CONTACT THE ACCOUNTS RECEIVABLE DEPARTMENT AT (614) 460-5455.
YOUR QUESTIONS MAY BE REFERRED TO THE ORIGINATOR OF THE CHARGE (S).

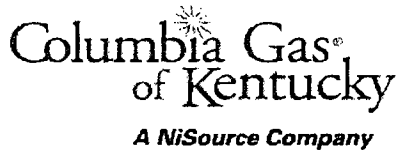
THANK YOU.

Columbia Gas[®]
of Kentucky
A NiSource Company

| |
|----------------|
| YOUR REFERENCE |
| 53 |
| INVOICE NUMBER |
| 063009 |
| AMOUNT DUE |
| \$40,206.15 |
| AMOUNT PAID |
| |

RECEIVED
JUL 22 2009
IMAGING

COLUMBIA GAS OF KENTUCKY
PO BOX 117
ATTN: MIKE CASEY
COLUMBUS, OH 43216-0117



INVOICE # 063009

INVOICE

| | | |
|------------|-------------------------------------|--------------------|
| CUSTOMER # | | 53 |
| NAME | CHESAPEAKE APPALACHIA, LLC | |
| ADDRESS | ATTN: MENDY COX 900 PENNSYLVANIA AV | |
| ADDRESS | PO BOX 6070 | |
| CITY | CHARLESTON | STATE WV ZIP 25362 |
| PHONE | | FAX |

AMOUNTS CHARGED FOR THE CURRENT MONTH
(SEE ATTACHED DETAIL)

8,683.42
2,018.10 Royalty Free Gas Meters
29,504.63 Previous Account Balance

TOTAL: \$40,206.15

REMIT TO:

COLUMBIA GAS OF KENTUCKY
PO BOX 117
ATTN: MIKE CASEY
COLUMBUS, OH 43216-0117

| |
|----------------|
| YOUR REFERENCE |
| 53 |
| INVOICE NUMBER |
| 063009 |
| AMOUNT DUE |
| \$40,206.15 |
| AMOUNT PAID |
| |

COLUMBIA ENERGY RESOURCES, INC.
ATTN: MARTHA CONFER
COLUMBUS OH 43215

DATE: 07/14/09
DUE UPON RECEIPT
INVOICE NO: MSC060953DIST

CUSTOMER NO: CNR

BILLING DESCRIPTION:

MONTH OF JUNE 2009

LABOR
TRANSPORATION

\$7,941.90
\$741.52

TOTAL AMOUNT DUE:

\$8,683.42
=====

REMIT TO:
COLUMBIA GAS OF KENTUCKY, INC.
ATTN: MIKE CASEY
PO BOX 117
COLUMBUS OH 43216

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR PAYMENT

7/14/09 @ 6.55.30
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE

Company Billed: 53 Proc Date: 2009-06-30 Invoice No: HSC060953DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amou |
|----------------|-----|------|----|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|------------|
| 2009-06-30 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1822301LABR019943 | 0230844441 | | .06 | .0 |
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| 2009-06-30 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1822301LABR019949 | 0230844441 | | .00 | .0 |
| 2009-06-30 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1822301LABR019950 | 0230844441 | | .12 | .0 |
| 2009-06-30 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1822301LABR019951 | 0230844441 | | .00 | .0 |
| 2009-06-30 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1822301LABR019952 | 0230844441 | | .03 | .0 |
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| 2009-06-30 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1822301LABR019955 | 0230844441 | | .01 | .0 |
| 2009-06-30 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1822301LABR019956 | 0230844441 | | .01 | .0 |
| 2009-06-30 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1822301LABR019957 | 0230844441 | | .01 | .0 |
| 2009-06-30 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1822301LABR019958 | 0230844441 | | .01 | .0 |
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| 2009-06-30 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1822301LABR019960 | 0230844441 | | .04 | .0 |
| 2009-06-30 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1822301LABR019961 | 0230844441 | | .02 | .0 |
| 2009-06-30 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1822301LABR019962 | 0230844441 | | .01 | .0 |
| 2009-06-30 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1822301LABR019963 | 0230844441 | | .01 | .0 |
| 2009-06-30 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1822301LABR019964 | 0230844441 | | .19 | .0 |
| 2009-06-30 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1822301LABR019965 | 0233888264 | | 2.75 | .0 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

7/14/09 @ 6:55:30
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE

Company Billed: 53 Proc Date: 2009-06-30 Invoice No: MSC060953DIST

| Originate Date | Gen | Aux | CE | Proj | FARA Code | Block | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. | Amot |
|----------------|-----|------|----|------|-----------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------|------|
| 2009-06-30 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 1822301LABR019966 | 0234905071 | | .33 | . | . |
| 2009-06-30 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 1822301LABR019967 | 0284548779 | | .02 | . | . |
| 2009-06-30 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 1822301LABR019968 | 0284548779 | | .13 | . | . |
| 2009-06-30 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 1822301LABR019969 | 0284548779 | | .05 | . | . |
| 2009-06-30 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 1822301LABR019970 | 0284548779 | | .50 | . | . |
| 2009-06-30 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 1822301LABR019971 | 0401846526 | | .06 | . | . |
| 2009-06-30 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 1822301LABR019972 | 0401846526 | | .08 | . | . |
| 2009-06-30 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 1822301LABR019973 | 0401846526 | | .06 | . | . |
| 2009-06-30 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 1822301LABR019974 | 0401846526 | | .00 | . | . |
| 2009-06-30 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 1822301LABR019975 | 0401846526 | | .04 | . | . |
| 2009-06-30 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 1822301LABR019976 | 0401846526 | | .04 | . | . |
| 2009-06-30 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 1822301LABR019977 | 0401846526 | | .02 | . | . |
| 2009-06-30 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 1822301LABR019978 | 0401846526 | | .02 | . | . |
| 2009-06-30 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 1822301LABR019979 | 0401846526 | | .05 | . | . |
| 2009-06-30 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 1822301LABR019980 | 0401846526 | | .14 | . | . |
| 2009-06-30 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 1822301LABR019981 | 0230844441 | | 4.91 | . | . |
| 2009-06-30 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 1822301LABR019982 | 0230844441 | | .02 | . | . |
| 2009-06-30 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 1822301LABR019983 | 0230844441 | | .66 | . | . |
| 2009-06-30 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 1822301LABR019984 | 0230844441 | | 1.41 | . | . |
| 2009-06-30 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 1822301LABR019985 | 0230844441 | | .07 | . | . |
| 2009-06-30 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 1822301LABR019986 | 0230844441 | | .24 | . | . |
| 2009-06-30 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 1822301LABR019987 | 0230844441 | | .02 | . | . |
| 2009-06-30 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 1822301LABR019988 | 0230844441 | | 9.40 | . | . |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN); Tool ID (TO)

7/14/09 @ 6.55.30
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
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Company Billed: 53 Proc Date: 2009-06-30 Invoice No: MSC060953DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amou |
|----------------|-----|------|----|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|------------|
| 2009-06-30 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1822301LABR019989 | 0230844441 | | .38 | .1 |
| 2009-06-30 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1822301LABR019990 | 0230844441 | | 2.61 | .1 |
| 2009-06-30 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1822301LABR019991 | 0230844441 | | 3.05 | .1 |
| 2009-06-30 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1822301LABR019992 | 0230844441 | | 1.24 | .1 |
| 2009-06-30 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1822301LABR019993 | 0230844441 | | .59 | .1 |
| 2009-06-30 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1822301LABR019994 | 0230844441 | | 1.17 | .1 |
| 2009-06-30 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1822301LABR019995 | 0230844441 | | 1.17 | .1 |
| 2009-06-30 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1822301LABR019996 | 0230844441 | | .89 | .1 |
| 2009-06-30 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1822301LABR019997 | 0230844441 | | 1.64 | .1 |
| 2009-06-30 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1822301LABR019998 | 0230844441 | | 3.48 | .1 |
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| 2009-06-30 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1822301LABR020000 | 0230844441 | | .96 | .1 |
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| 2009-06-30 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1822301LABR020005 | 0284548779 | | 1.34 | .1 |
| 2009-06-30 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1822301LABR020006 | 0284548779 | | 10.13 | .1 |
| 2009-06-30 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1822301LABR020007 | 0284548779 | | 3.70 | .1 |
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| 2009-06-30 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1822301LABR020009 | 0401846526 | | 4.68 | .1 |
| 2009-06-30 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1822301LABR020010 | 0401846526 | | 6.22 | .1 |
| 2009-06-30 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1822301LABR020011 | 0401846526 | | 4.68 | .1 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

7/14/09 @ 6:55:30
 Program: ALJ ESTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2009-06-30 Invoice No: MSC060953DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Block | Activ Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amou |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|------------|
| | | | | | | | | | | | | ICB Source ID | Misc. | | |
| 2009-06-30 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1822301LABR020012 | 0401846526 | | .26 | .0 |
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| 2009-06-30 | 408 | 1033 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1822301LABR020023 | 0230844441 | | .00 | .0 |
| 2009-06-30 | 408 | 1033 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1822301LABR020024 | 0230844441 | | .00 | .0 |
| 2009-06-30 | 408 | 1033 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1822301LABR020025 | 0230844441 | | .00 | .0 |
| 2009-06-30 | 408 | 1033 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1822301LABR020026 | 0230844441 | | .10 | .0 |
| 2009-06-30 | 408 | 1033 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1822301LABR020027 | 0230844441 | | .00 | .0 |
| 2009-06-30 | 408 | 1033 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1822301LABR020028 | 0230844441 | | .03 | .0 |
| 2009-06-30 | 408 | 1033 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1822301LABR020029 | 0230844441 | | .03 | .0 |
| 2009-06-30 | 408 | 1033 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1822301LABR020030 | 0230844441 | | .01 | .0 |
| 2009-06-30 | 408 | 1033 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1822301LABR020031 | 0230844441 | | .01 | .0 |
| 2009-06-30 | 408 | 1033 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1822301LABR020032 | 0230844441 | | .01 | .0 |
| 2009-06-30 | 408 | 1033 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1822301LABR020033 | 0230844441 | | .01 | .0 |
| 2009-06-30 | 408 | 1033 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1822301LABR020034 | 0230844441 | | .01 | .0 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

7/14/09 @ 6.55.30
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE

Company Billed: 53 Proc Date: 2009-06-30 Invoice No: MSC060953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Block | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amt |
|----------------|-----|------|----|-----------|---------------|-------|-----|-------|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-----------|
| 2009-06-30 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1822301LABR020035 | 0230844441 | | .02 | .0 |
| 2009-06-30 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1822301LABR020036 | 0230844441 | | .04 | .0 |
| 2009-06-30 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1822301LABR020037 | 0230844441 | | .01 | .0 |
| 2009-06-30 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1822301LABR020038 | 0230844441 | | .01 | .0 |
| 2009-06-30 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1822301LABR020039 | 0230844441 | | .01 | .0 |
| 2009-06-30 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1822301LABR020040 | 0230844441 | | .16 | .0 |
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| 2009-06-30 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1822301LABR020044 | 0284548779 | | .11 | .0 |
| 2009-06-30 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1822301LABR020045 | 0284548779 | | .04 | .0 |
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| 2009-06-30 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1822301LABR020048 | 0401846526 | | .07 | .0 |
| 2009-06-30 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1822301LABR020049 | 0401846526 | | .05 | .0 |
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| 2009-06-30 | 759 | 9999 | | | 210 000 0 003 | | | 26 33 | | I/C-32-001 | LAB-01-001 | 1822301LABR020057 | 0230844441 | | .27 | .0 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

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Company Billed: 53 Proc Date: 2009-06-30 Invoice No: MSC060953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amou |
|----------------|-----|------|----|-----------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|------------|
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| 2009-06-30 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822301LABR020061 | 0230844441 | | 2.69 | . |
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| 2009-06-30 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822301LABR020076 | 0230844441 | | 7.52 | . |
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| 2009-06-30 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822301LABR020078 | 0401846526 | | 33.68 | 1. |
| 2009-06-30 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822301LABR020079 | 0401846526 | | 21.39 | . |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

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Company Billed: 53 Proc Date: 2009-06-30 Invoice No: MSC060953DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amot |
|----------------|---------|------|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|------------|
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| 2009-06-30 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822301LABR020084 | 0230844441 | | .07 | .0 |
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| 2009-06-30 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822301LABR020091 | 0230844441 | | 1.29 | .0 |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

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 Contact: A.L. Jeffers

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| Originate Date | Gen Aux | CE | FARA Code Proj | Block Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amou |
|----------------|---------|------|----------------|-------------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|------------|
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| 2009-06-30 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 1822301LABR020107 | 0230844441 | | 1.29 | .1 |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS).

Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO

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Company Billed: 53 Proc Date: 2009-06-30 Invoice No: MSC060953DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amou |
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| 2009-06-30 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822301LABR020131 | 0234905071 | | 304.46 | 10.0 |
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| 2009-06-30 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822301LABR020133 | 0284548779 | | 115.85 | 4.0 |
| 2009-06-30 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822301LABR020134 | 0284548779 | | 42.29 | 1.0 |
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| 2009-06-30 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822301LABR020141 | 0401846526 | | 130.46 | 4.0 |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

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 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
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Company Billed: 53 Proc Date: 2009-06-30 Invoice No: MSC060953DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amt |
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| 2009-06-30 | 759 | 9999 | | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822301LABR020151 | 0401846526 | | 4.86 | .0 |
| 2009-06-30 | 759 | 9999 | | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822301LABR020152 | 0401846526 | | 3.72 | .0 |
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| 2009-06-30 | 759 | 9999 | | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822301LABR020166 | 0401846526 | | 1.74 | .0 |
| 2009-06-30 | 759 | 9999 | | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822301LABR020167 | 0401846526 | | 10.48 | .0 |
| 2009-06-30 | 920 | 0003 | | | 210 | 100 | 0 | 512 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822301LABR020168 | 0233888264 | | 2,520.09 | 92. |
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| 2009-06-30 | 925 | 51 | | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1822301LABR020171 | 0230844441 | | .00 | .0 |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

7/14/09 @ 6.55.30
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

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Company Billed: 53 Proc Date: 2009-06-30 Invoice No: MSC060953DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amou |
|----------------|-----|-----|----|-----------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|------------|
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| 2009-06-30 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1822301LABR020174 | 0230844441 | | .01 | .00 |
| 2009-06-30 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1822301LABR020175 | 0230844441 | | .05 | .00 |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

7/14/09 @ 6:55:30
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
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Company Billed: 53 Proc Date: 2009-06-30 Invoice No: MSC060953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amou |
|----------------|-----|-----|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|------------|
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

7/14/09 a 6.55.30
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
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Company Billed: 53 Proc Date: 2009-06-30 Invoice No: MSC060953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Block | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amou |
|----------------|-----|-----|----|-----------|------------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|------------|
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

7/14/09 @ 6:55:30
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

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| 2009-06-30 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822301LABR020264 | 0230844441 | | 2.70 | .1 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

7/14/09 @ 6.55.30
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
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Company Billed: 53 Proc Date: 2009-06-30 Invoice No: MSC060953DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amou |
|----------------|-----|------|----|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|------------|
| 2009-06-30 | 926 | 602 | | 111 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 1822301LABR020265 | 0230844441 | | 1.98 | .0 |
| 2009-06-30 | 926 | 602 | | 111 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 1822301LABR020266 | 0230844441 | | 1.35 | .0 |
| 2009-06-30 | 926 | 602 | | 111 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 1822301LABR020267 | 0230844441 | | 31.22 | .0 |
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| 2009-06-30 | 926 | 602 | | 111 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 1822301LABR020269 | 0234905071 | | 54.73 | .0 |
| 2009-06-30 | 926 | 602 | | 111 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 1822301LABR020270 | 0284548779 | | 2.76 | .0 |
| 2009-06-30 | 926 | 602 | | 111 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 1822301LABR020271 | 0284548779 | | 20.82 | .0 |
| 2009-06-30 | 926 | 602 | | 111 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 1822301LABR020272 | 0284548779 | | 7.60 | .0 |
| 2009-06-30 | 926 | 602 | | 111 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 1822301LABR020273 | 0284548779 | | 84.14 | .0 |
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| 2009-06-30 | 926 | 602 | | 111 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 1822301LABR020277 | 0401846526 | | .53 | .0 |
| 2009-06-30 | 926 | 602 | | 111 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 1822301LABR020278 | 0401846526 | | 6.05 | .0 |
| 2009-06-30 | 926 | 602 | | 111 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 1822301LABR020279 | 0401846526 | | 7.35 | .0 |
| 2009-06-30 | 926 | 602 | | 111 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 1822301LABR020280 | 0401846526 | | 3.89 | .0 |
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| 2009-06-30 | 926 | 0051 | | 117 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 1822301LABR020285 | 0230844441 | | .01 | .0 |
| 2009-06-30 | 926 | 0051 | | 117 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 1822301LABR020286 | 0230844441 | | .27 | .0 |
| 2009-06-30 | 926 | 0051 | | 117 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 1822301LABR020287 | 0230844441 | | .58 | .0 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

7/14/09 @ 6.55.30
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
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Company Billed: 53 Proc Date: 2009-06-30 Invoice No: MSC060953DIST

| Originate Date | Gen Aux | CE | FARA Code Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amou |
|----------------|---------|------|-----------------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|------------|
| 2009-06-30 | 926 | 0051 | | 117 | | | | | | 116 22 | I/C-32-001 LAB-01-001 | 1822301LABR020288 | 0230844441 | | .03 | .0 |
| 2009-06-30 | 926 | 0051 | | 117 | | | | | | 116 22 | I/C-32-001 LAB-01-001 | 1822301LABR020289 | 0230844441 | | .10 | .0 |
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| 2009-06-30 | 926 | 0051 | | 117 | | | | | | 116 22 | I/C-32-001 LAB-01-001 | 1822301LABR020291 | 0230844441 | | 3.84 | .0 |
| 2009-06-30 | 926 | 0051 | | 117 | | | | | | 116 22 | I/C-32-001 LAB-01-001 | 1822301LABR020292 | 0230844441 | | .15 | .0 |
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| 2009-06-30 | 926 | 0051 | | 117 | | | | | | 116 22 | I/C-32-001 LAB-01-001 | 1822301LABR020294 | 0230844441 | | 1.25 | .0 |
| 2009-06-30 | 926 | 0051 | | 117 | | | | | | 116 22 | I/C-32-001 LAB-01-001 | 1822301LABR020295 | 0230844441 | | .51 | .0 |
| 2009-06-30 | 926 | 0051 | | 117 | | | | | | 116 22 | I/C-32-001 LAB-01-001 | 1822301LABR020296 | 0230844441 | | .24 | .0 |
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| 2009-06-30 | 926 | 0051 | | 117 | | | | | | 116 22 | I/C-32-001 LAB-01-001 | 1822301LABR020306 | 0233888264 | | 90.05 | .0 |
| 2009-06-30 | 926 | 0051 | | 117 | | | | | | 116 22 | I/C-32-001 LAB-01-001 | 1822301LABR020307 | 0234905071 | | 10.88 | .0 |
| 2009-06-30 | 926 | 0051 | | 117 | | | | | | 116 22 | I/C-32-001 LAB-01-001 | 1822301LABR020308 | 0284548779 | | .55 | .0 |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P); Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

7/14/09 @ 6.55.30
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
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Company Billed: 53 Proc Date: 2009-06-30 Invoice No: MSC060953DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amot |
|----------------|---------|------|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|----------------|-------------------|------------|--------------|------------|
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| 2009-06-30 | 926 | 0051 | | | 117 | | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 1822301LABR020318 | 0401846526 | .77 | .0 |
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| 2009-06-30 | 926 | 0051 | | | 117 | | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 1822301LABR020320 | 0401846526 | 1.48 | .0 |
| 2009-06-30 | 926 | 0051 | | | 117 | | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 1822301LABR020321 | 0401846526 | 4.66 | .0 |
| 7,941.90 | | | | | | | | | | | | | | | | | |
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| 7,941.90 | | | | | | | | | | | | | | | | | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN), Tool ID (TO)

7/14/09 @ 6.55.30
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

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Company Billed: 53 Proc Date: 2009-06-30 Invoice No: MSC060953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amou |
|----------------|-----|------|----|-----------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|------------|
| 2009-06-30 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1822301TRAN000586 | 0401846526 | 3013 | .56 | . |
| 2009-06-30 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1822301TRAN000587 | 0401846526 | 3013 | 6.17 | 1. |
| 2009-06-30 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1822301TRAN000588 | 0401846526 | 3013 | 3.92 | . |
| 2009-06-30 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1822301TRAN000589 | 0401846526 | 3013 | 7.60 | 1. |
| 2009-06-30 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1822301TRAN000590 | 0230844441 | 3038 | .04 | . |
| 2009-06-30 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1822301TRAN000591 | 0230844441 | 3038 | 1.12 | . |
| 2009-06-30 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1822301TRAN000592 | 0230844441 | 3038 | 2.40 | . |
| 2009-06-30 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1822301TRAN000593 | 0230844441 | 3038 | .12 | . |
| 2009-06-30 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1822301TRAN000594 | 0230844441 | 3038 | .40 | . |
| 2009-06-30 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1822301TRAN000595 | 0230844441 | 3038 | .04 | . |
| 2009-06-30 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1822301TRAN000596 | 0230844441 | 3038 | 16.00 | 4. |
| 2009-06-30 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1822301TRAN000597 | 0230844441 | 3038 | .64 | . |
| 2009-06-30 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1822301TRAN000598 | 0230844441 | 3038 | 4.44 | 1. |
| 2009-06-30 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1822301TRAN000599 | 0230844441 | 3038 | 5.20 | 1. |
| 2009-06-30 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1822301TRAN000600 | 0230844441 | 3038 | 2.12 | . |
| 2009-06-30 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1822301TRAN000601 | 0230844441 | 3038 | 1.00 | . |
| 2009-06-30 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1822301TRAN000602 | 0230844441 | 3038 | 2.00 | . |
| 2009-06-30 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1822301TRAN000603 | 0230844441 | 3038 | 2.00 | . |
| 2009-06-30 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1822301TRAN000604 | 0230844441 | 3038 | 1.52 | . |
| 2009-06-30 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1822301TRAN000605 | 0230844441 | 3038 | 2.80 | . |
| 2009-06-30 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1822301TRAN000606 | 0230844441 | 3038 | 5.92 | 1. |
| 2009-06-30 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1822301TRAN000607 | 0230844441 | 3038 | 2.24 | . |
| 2009-06-30 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1822301TRAN000608 | 0230844441 | 3038 | 1.64 | . |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

7/14/09 2 6.55.30
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

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| Originate Date | Gen Aux | CE | FARA Code Block | | | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|---------|------|-----------------|-------|-------|-----|-----|------------|-----------------------|-----------------------|----------------|---------------|--------------|--------------|--------------|
| | | | Proj | Activ | Facil | | | | | | | ICB Source ID | Misc. | | |
| 2009-06-30 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 1822301TRAN000609 | 0230844441 | 3038 | 1.12 | | |
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| 2009-06-30 | 759 | 9999 | 310 | 000 | 0 511 | 26 | 33 | I/C-32-002 | LAB-02-001 | 1822301TRAN000616 | 0230844441 | 3038 | 8.36 | 2.1 | |
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| 2009-06-30 | 759 | 9999 | 310 | 000 | 0 511 | 26 | 33 | I/C-32-002 | LAB-02-001 | 1822301TRAN000618 | 0234905071 | 4726 | 43.76 | 10.1 | |
| 2009-06-30 | 759 | 9999 | 310 | 000 | 0 511 | 26 | 33 | I/C-32-002 | LAB-02-001 | 1822301TRAN000619 | 0284548779 | 4744 | 2.12 | | |
| 2009-06-30 | 759 | 9999 | 310 | 000 | 0 511 | 26 | 33 | I/C-32-002 | LAB-02-001 | 1822301TRAN000620 | 0284548779 | 4744 | 16.00 | 4.1 | |
| 2009-06-30 | 759 | 9999 | 310 | 000 | 0 511 | 26 | 33 | I/C-32-002 | LAB-02-001 | 1822301TRAN000621 | 0284548779 | 4744 | 55.60 | 13.1 | |
| 2009-06-30 | 921 | 0003 | 310 | 100 | 0 512 | 26 | 33 | I/C-32-002 | LAB-02-001 | 1822301TRAN000622 | 0233888264 | 3000 | 450.80 | 92.1 | |
| | | | | | | | | | | | | | 741.52 | | |
| 2009-06-30 | 234 | 9932 | | | | | | I/C-32-002 | LAB-01-001 | 1822301TRAN000585 | | | 741.52 | | |
| | | | | | | | | | | | | | 741.52 | | |
| | | | | | | | | | | | | | 2,986,465.05 | | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS).

Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

Columbia Gas[®] of Kentucky

A NiSource Company

IN ACCOUNT WITH

CHESAPEAKE APPALACHIA, LLC
C/O IMAGING CENTER-- ATTN: RICK HILL
PO BOX 18487
OKLAHOMA CITY OK 18487

DATE 7/31/2009
INVOICE # 073109
REFERENCE 53
ACCOUNT CLASSIFICATION
143990010840100139
PAYABLE UPON RECEIPT

AMOUNT DUE FOR THE MONTH OF: **Jul-09**
REPRESENTING VARIOUS CHARGES AS INDICATED ON THE ATTACHED
DOCUMENTATION.

PLEASE MAKE YOUR CHECK PAYABLE TO COLUMBIA GAS OF KENTUCKY, INC.,
AND ATTACH THE A COPY OF THIS INVOICE TO INSURE THE PROPER
CREDIT IS APPLIED TO YOUR ACCOUNT.

IF YOU HAVE QUESTIONS REGARDING A PARTICULAR ITEM BILLED,
PLEASE CONTACT THE ACCOUNTS RECEIVABLE DEPARTMENT AT (614) 460-5455.
YOUR QUESTIONS MAY BE REFERRED TO THE ORIGINATOR OF THE CHARGE (S).

THANK YOU.

Columbia Gas[®]
of Kentucky
A NiSource Company

RECEIVED
SEP 02 2009
IMAGING

| |
|----------------|
| YOUR REFERENCE |
| 53 |
| INVOICE NUMBER |
| 073109 |
| AMOUNT DUE |
| \$49,142.21 |
| AMOUNT PAID |
| |

COLUMBIA GAS OF KENTUCKY
PO BOX 117
ATTN: MIKE CASEY
COLUMBUS, OH 43216-0117



INVOICE # 073109

INVOICE

| | | |
|-------------------|--------------------------------------|--------------------|
| CUSTOMER # | | 53 |
| NAME | CHESAPEAKE APPALACHIA, LLC | |
| ADDRESS | C/O IMAGING CENTER - ATTN: RICK HILL | |
| ADDRESS | PO BOX 18487 | |
| CITY | OKLAHOMA CITY | STATE OK ZIP 18487 |
| PHONE | FAX | |

AMOUNTS CHARGED FOR THE CURRENT MONTH
(SEE ATTACHED DETAIL)

6,899.36
2,036.70 Royalty Free Gas Meters
40,206.15 Previous Account Balance

TOTAL: \$49,142.21

REMIT TO:

COLUMBIA GAS OF KENTUCKY
PO BOX 117
ATTN: MIKE CASEY
COLUMBUS, OH 43216-0117

| |
|----------------|
| YOUR REFERENCE |
| 53 |
| INVOICE NUMBER |
| 073109 |
| AMOUNT DUE |
| \$49,142.21 |
| AMOUNT PAID |
| |

COLUMBIA ENERGY RESOURCES, INC.
ATTN: MARTHA CONFER
COLUMBUS OH 43215

DATE: 08/10/09
DUE UPON RECEIPT
INVOICE NO: MSC070953DIST

CUSTOMER NO: CNR

BILLING DESCRIPTION:

MONTH OF JULY 2009

LABOR
TRANSPORATION

\$5,862.63
\$1,036.73

TOTAL AMOUNT DUE:

\$6,899.36
=====

REMIT TO:
COLUMBIA GAS OF KENTUCKY, INC.
ATTN: MIKE CASEY
PO BOX 117
COLUMBUS OH 43216

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR PAYMENT

8/10/09 @ 6:58:06
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2009-07-31 Invoice No: HSC070953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Block | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|-----|------|----|-----------|------------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------------|
| 2009-07-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2152300LABR025068 | 0284548779 | | .00 | .00 |
| 2009-07-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2152300LABR025069 | 0284548779 | | .00 | .00 |
| 2009-07-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2152300LABR025070 | 0230844441 | | .03 | .00 |
| 2009-07-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2152300LABR025071 | 0230844441 | | .02 | .00 |
| 2009-07-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2152300LABR025072 | 0230844441 | | .04 | .00 |
| 2009-07-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2152300LABR025073 | 0230844441 | | .10 | .00 |
| 2009-07-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2152300LABR025074 | 0230844441 | | .00 | .00 |
| 2009-07-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2152300LABR025075 | 0230844441 | | .02 | .00 |
| 2009-07-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2152300LABR025076 | 0230844441 | | .01 | .00 |
| 2009-07-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2152300LABR025077 | 0230844441 | | .02 | .00 |
| 2009-07-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2152300LABR025078 | 0230844441 | | .00 | .00 |
| 2009-07-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2152300LABR025079 | 0230844441 | | .03 | .00 |
| 2009-07-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2152300LABR025080 | 0230844441 | | .28 | .00 |
| 2009-07-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2152300LABR025081 | 0233888264 | | 2.44 | .00 |
| 2009-07-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2152300LABR025082 | 0284548779 | | .04 | .00 |
| 2009-07-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2152300LABR025083 | 0284548779 | | .12 | .00 |
| 2009-07-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2152300LABR025084 | 0284548779 | | .00 | .00 |
| 2009-07-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2152300LABR025085 | 0401846526 | | .01 | .00 |
| 2009-07-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2152300LABR025086 | 0401846526 | | .05 | .00 |
| 2009-07-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2152300LABR025087 | 0401846526 | | .02 | .00 |
| 2009-07-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2152300LABR025088 | 0401846526 | | .03 | .00 |
| 2009-07-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2152300LABR025089 | 0401846526 | | .01 | .00 |
| 2009-07-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2152300LABR025090 | 0401846526 | | .01 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOO)

8/10/09 @ 6.58.06
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2009-07-31 Invoice No: HSC070953DIST

| Originate Date | Gen Aux | CE | Proj | FARA Code | Block | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|---------|------|------|-----------|-------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------------|
| 2009-07-31 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2152300LABR025091 | 0403785429 | | .15 | .00 |
| 2009-07-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2152300LABR025092 | 0284548779 | | .00 | .00 |
| 2009-07-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2152300LABR025093 | 0284548779 | | .00 | .00 |
| 2009-07-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2152300LABR025094 | 0230844441 | | 2.18 | .00 |
| 2009-07-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2152300LABR025095 | 0230844441 | | 1.80 | .00 |
| 2009-07-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2152300LABR025096 | 0230844441 | | 3.50 | .00 |
| 2009-07-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2152300LABR025097 | 0230844441 | | 8.28 | .00 |
| 2009-07-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2152300LABR025098 | 0230844441 | | .24 | .00 |
| 2009-07-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2152300LABR025099 | 0230844441 | | 1.32 | .00 |
| 2009-07-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2152300LABR025100 | 0230844441 | | .78 | .00 |
| 2009-07-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2152300LABR025101 | 0230844441 | | 1.40 | .00 |
| 2009-07-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2152300LABR025102 | 0230844441 | | .02 | .00 |
| 2009-07-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2152300LABR025103 | 0230844441 | | 2.03 | .00 |
| 2009-07-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2152300LABR025104 | 0230844441 | | 22.51 | .00 |
| 2009-07-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2152300LABR025105 | 0230888264 | | 211.94 | .00 |
| 2009-07-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2152300LABR025106 | 0284548779 | | 3.00 | .00 |
| 2009-07-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2152300LABR025107 | 0284548779 | | 9.99 | .00 |
| 2009-07-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2152300LABR025108 | 0284548779 | | .07 | .00 |
| 2009-07-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2152300LABR025109 | 0401846526 | | .59 | .00 |
| 2009-07-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2152300LABR025110 | 0401846526 | | 3.80 | .00 |
| 2009-07-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2152300LABR025111 | 0401846526 | | 1.90 | .00 |
| 2009-07-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2152300LABR025112 | 0401846526 | | 2.68 | .00 |
| 2009-07-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2152300LABR025113 | 0401846526 | | .69 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOO)

8/10/09 3 6.58.06
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

PAGE

Company Billed: 53 Proc Date: 2009-07-31 Invoice No: HSC070953DIST

| Originate Date | FARA Code Block | | | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|-----------------|---------|-------------|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| | Gen Aux | CE Proj | Activ Facil | | | | ICB Source ID | Misc. | | |
| 2009-07-31 | 408 | 1032 | 20 01 | | I/C-32-001 LAB-01-001 | 2152300LABR025114 | 0401846526 | | 1.06 | .01 |
| 2009-07-31 | 408 | 1032 | 20 01 | | I/C-32-001 LAB-01-001 | 2152300LABR025115 | 0403785429 | | 12.10 | .01 |
| 2009-07-31 | 408 | 1033 | 20 01 | | I/C-32-001 LAB-01-001 | 2152300LABR025116 | 0284548779 | | .00 | .01 |
| 2009-07-31 | 408 | 1033 | 20 01 | | I/C-32-001 LAB-01-001 | 2152300LABR025117 | 0284548779 | | .00 | .01 |
| 2009-07-31 | 408 | 1033 | 20 01 | | I/C-32-001 LAB-01-001 | 2152300LABR025118 | 0230844441 | | .02 | .01 |
| 2009-07-31 | 408 | 1033 | 20 01 | | I/C-32-001 LAB-01-001 | 2152300LABR025119 | 0230844441 | | .02 | .01 |
| 2009-07-31 | 408 | 1033 | 20 01 | | I/C-32-001 LAB-01-001 | 2152300LABR025120 | 0230844441 | | .04 | .01 |
| 2009-07-31 | 408 | 1033 | 20 01 | | I/C-32-001 LAB-01-001 | 2152300LABR025121 | 0230844441 | | .09 | .01 |
| 2009-07-31 | 408 | 1033 | 20 01 | | I/C-32-001 LAB-01-001 | 2152300LABR025122 | 0230844441 | | .00 | .01 |
| 2009-07-31 | 408 | 1033 | 20 01 | | I/C-32-001 LAB-01-001 | 2152300LABR025123 | 0230844441 | | .01 | .01 |
| 2009-07-31 | 408 | 1033 | 20 01 | | I/C-32-001 LAB-01-001 | 2152300LABR025124 | 0230844441 | | .01 | .01 |
| 2009-07-31 | 408 | 1033 | 20 01 | | I/C-32-001 LAB-01-001 | 2152300LABR025125 | 0230844441 | | .01 | .01 |
| 2009-07-31 | 408 | 1033 | 20 01 | | I/C-32-001 LAB-01-001 | 2152300LABR025126 | 0230844441 | | .00 | .01 |
| 2009-07-31 | 408 | 1033 | 20 01 | | I/C-32-001 LAB-01-001 | 2152300LABR025127 | 0230844441 | | .02 | .01 |
| 2009-07-31 | 408 | 1033 | 20 01 | | I/C-32-001 LAB-01-001 | 2152300LABR025128 | 0230844441 | | .23 | .01 |
| 2009-07-31 | 408 | 1033 | 20 01 | | I/C-32-001 LAB-01-001 | 2152300LABR025129 | 0233888264 | | 2.24 | .01 |
| 2009-07-31 | 408 | 1033 | 20 01 | | I/C-32-001 LAB-01-001 | 2152300LABR025130 | 0284548779 | | .03 | .01 |
| 2009-07-31 | 408 | 1033 | 20 01 | | I/C-32-001 LAB-01-001 | 2152300LABR025131 | 0284548779 | | .11 | .01 |
| 2009-07-31 | 408 | 1033 | 20 01 | | I/C-32-001 LAB-01-001 | 2152300LABR025132 | 0284548779 | | .00 | .01 |
| 2009-07-31 | 408 | 1033 | 20 01 | | I/C-32-001 LAB-01-001 | 2152300LABR025133 | 0401846526 | | .01 | .01 |
| 2009-07-31 | 408 | 1033 | 20 01 | | I/C-32-001 LAB-01-001 | 2152300LABR025134 | 0401846526 | | .04 | .01 |
| 2009-07-31 | 408 | 1033 | 20 01 | | I/C-32-001 LAB-01-001 | 2152300LABR025135 | 0401846526 | | .02 | .01 |
| 2009-07-31 | 408 | 1033 | 20 01 | | I/C-32-001 LAB-01-001 | 2152300LABR025136 | 0401846526 | | .03 | .01 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOO)

8/10/09 2 6.58.06
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE

Company Billed: 53 Proc Date: 2009-07-31 Invoice No: MSC070953DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2009-07-31 | 408 | 1033 | 20 | 01 | | | | 1 | | | I/C-32-001 | LAB-01-001 | 2152300LABR025137 | 0401846526 | | .01 | .01 |
| 2009-07-31 | 408 | 1033 | 20 | 01 | | | | 1 | | | I/C-32-001 | LAB-01-001 | 2152300LABR025138 | 0401846526 | | .01 | .01 |
| 2009-07-31 | 408 | 1033 | 20 | 01 | | | | 1 | | | I/C-32-001 | LAB-01-001 | 2152300LABR025139 | 0403785929 | | .13 | .01 |
| 2009-07-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2152300LABR025140 | 0230844441 | | 24.81 | .91 |
| 2009-07-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2152300LABR025141 | 0230844441 | | 20.49 | .71 |
| 2009-07-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2152300LABR025142 | 0230844441 | | 39.91 | 1.41 |
| 2009-07-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2152300LABR025143 | 0230844441 | | 94.38 | 3.51 |
| 2009-07-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2152300LABR025144 | 0230844441 | | 2.70 | .11 |
| 2009-07-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2152300LABR025145 | 0230844441 | | 15.10 | .51 |
| 2009-07-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2152300LABR025146 | 0230844441 | | 8.90 | .31 |
| 2009-07-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2152300LABR025147 | 0230844441 | | 15.91 | .51 |
| 2009-07-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2152300LABR025148 | 0230844441 | | .27 | .01 |
| 2009-07-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2152300LABR025149 | 0230844441 | | 23.19 | .81 |
| 2009-07-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2152300LABR025150 | 0401846526 | | 30.64 | 1.01 |
| 2009-07-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2152300LABR025151 | 0401846526 | | 7.87 | .21 |
| 2009-07-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2152300LABR025152 | 0230844441 | | 2.27 | .01 |
| 2009-07-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2152300LABR025153 | 0230844441 | | 1.87 | .01 |
| 2009-07-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2152300LABR025154 | 0230844441 | | 3.64 | .01 |
| 2009-07-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2152300LABR025155 | 0230844441 | | 8.62 | .01 |
| 2009-07-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2152300LABR025156 | 0230844441 | | .25 | .01 |
| 2009-07-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2152300LABR025157 | 0230844441 | | 1.38 | .01 |
| 2009-07-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2152300LABR025158 | 0230844441 | | .81 | .01 |
| 2009-07-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2152300LABR025159 | 0230844441 | | 1.45 | .01 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOO)

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-07-31 Invoice No: HSC07095301ST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2009-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2152300LABR025160 | 0230844441 | | .02 | .00 |
| 2009-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2152300LABR025161 | 0230844441 | | 2.12 | .00 |
| 2009-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2152300LABR025162 | 0401846526 | | 2.80 | .00 |
| 2009-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2152300LABR025163 | 0401846526 | | .72 | .00 |
| 2009-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2152300LABR025164 | 0230844441 | | 2.06 | .00 |
| 2009-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2152300LABR025165 | 0230844441 | | 1.70 | .00 |
| 2009-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2152300LABR025166 | 0230844441 | | 3.31 | .00 |
| 2009-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2152300LABR025167 | 0230844441 | | 7.83 | .00 |
| 2009-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2152300LABR025168 | 0230844441 | | .22 | .00 |
| 2009-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2152300LABR025169 | 0230844441 | | 1.25 | .00 |
| 2009-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2152300LABR025170 | 0230844441 | | .74 | .00 |
| 2009-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2152300LABR025171 | 0230844441 | | 1.32 | .00 |
| 2009-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2152300LABR025172 | 0230844441 | | .02 | .00 |
| 2009-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2152300LABR025173 | 0230844441 | | 1.92 | .00 |
| 2009-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2152300LABR025174 | 0401846526 | | 2.54 | .00 |
| 2009-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2152300LABR025175 | 0401846526 | | .65 | .00 |
| 2009-07-31 | 759 | 9999 | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2152300LABR025176 | 0284548779 | | .00 | .00 |
| 2009-07-31 | 759 | 9999 | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2152300LABR025177 | 0284548779 | | .00 | .00 |
| 2009-07-31 | 759 | 9999 | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2152300LABR025178 | 0284548779 | | .00 | .00 |
| 2009-07-31 | 759 | 9999 | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2152300LABR025179 | 0284548779 | | .00 | .00 |
| 2009-07-31 | 759 | 9999 | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2152300LABR025180 | 0284548779 | | .00 | .00 |
| 2009-07-31 | 759 | 9999 | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2152300LABR025181 | 0284548779 | | .00 | .00 |
| 2009-07-31 | 759 | 9999 | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2152300LABR025182 | 0284548779 | | 34.18 | 1.2 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS).

Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOO)

8/10/09 6.58.06
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2009-07-31 Invoice No: MSC070953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|--------------|
| 2009-07-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2152300LABR025183 | 0284548779 | | 113.93 | 4.01 |
| 2009-07-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2152300LABR025184 | 0284548779 | | .85 | .01 |
| 2009-07-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2152300LABR025185 | 0401846526 | | 6.75 | .21 |
| 2009-07-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2152300LABR025186 | 0401846526 | | 43.28 | 1.51 |
| 2009-07-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2152300LABR025187 | 0401846526 | | 21.64 | .71 |
| 2009-07-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2152300LABR025188 | 0401846526 | | 12.09 | .41 |
| 2009-07-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2152300LABR025189 | 0403785429 | | 138.00 | 5.01 |
| 2009-07-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2152300LABR025190 | 0284548779 | | 5.12 | .01 |
| 2009-07-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2152300LABR025191 | 0284548779 | | 10.40 | .01 |
| 2009-07-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2152300LABR025192 | 0284548779 | | .08 | .01 |
| 2009-07-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2152300LABR025193 | 0401846526 | | .62 | .01 |
| 2009-07-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2152300LABR025194 | 0401846526 | | 3.95 | .01 |
| 2009-07-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2152300LABR025195 | 0401846526 | | 1.98 | .01 |
| 2009-07-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2152300LABR025196 | 0401846526 | | 1.10 | .01 |
| 2009-07-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2152300LABR025197 | 0403785429 | | 12.60 | .01 |
| 2009-07-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2152300LABR025198 | 0284548779 | | 2.84 | .01 |
| 2009-07-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2152300LABR025199 | 0284548779 | | 9.46 | .01 |
| 2009-07-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2152300LABR025200 | 0284548779 | | .07 | .01 |
| 2009-07-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2152300LABR025201 | 0401846526 | | .56 | .01 |
| 2009-07-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2152300LABR025202 | 0401846526 | | 5.59 | .01 |
| 2009-07-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2152300LABR025203 | 0401846526 | | 1.80 | .01 |
| 2009-07-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2152300LABR025204 | 0401846526 | | 1.00 | .01 |
| 2009-07-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2152300LABR025205 | 0403785429 | | 11.45 | .01 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOO)

8/10/09 2 6.58.06
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
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Company Billed: 55 Proc Date: 2009-07-31 Invoice No: MSC070953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Hisc. | Total Amount | Stat. Amou |
|----------------|-----|------|----|-----------|------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|------------|
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| 2009-07-31 | 879 | 9999 | | 21 | 0 | 3131 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2152300LABR025207 | 0230844441 | | 44.75 | .01 |
| 2009-07-31 | 920 | 0003 | | 210 | 100 | 0 512 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2152300LABR025208 | 0233888264 | | 2,416.71 | 89.01 |
| 2009-07-31 | 920 | 0003 | | 210 | 100 | 0 512 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2152300LABR025209 | 0233888264 | | 421.24 | .01 |
| 2009-07-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2152300LABR025210 | 0284548779 | | .00 | .01 |
| 2009-07-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2152300LABR025211 | 0284548779 | | .00 | .01 |
| 2009-07-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2152300LABR025212 | 0230844441 | | .45 | .01 |
| 2009-07-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2152300LABR025213 | 0230844441 | | .37 | .01 |
| 2009-07-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2152300LABR025214 | 0230844441 | | .72 | .01 |
| 2009-07-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2152300LABR025215 | 0230844441 | | 1.70 | .01 |
| 2009-07-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2152300LABR025216 | 0230844441 | | .05 | .01 |
| 2009-07-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2152300LABR025217 | 0230844441 | | .27 | .01 |
| 2009-07-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2152300LABR025218 | 0230844441 | | .16 | .01 |
| 2009-07-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2152300LABR025219 | 0230844441 | | .29 | .01 |
| 2009-07-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2152300LABR025220 | 0230844441 | | .00 | .01 |
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| 2009-07-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2152300LABR025222 | 0230844441 | | 4.63 | .01 |
| 2009-07-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2152300LABR025223 | 0233888264 | | 43.62 | .01 |
| 2009-07-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2152300LABR025224 | 0284548779 | | .62 | .01 |
| 2009-07-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2152300LABR025225 | 0284548779 | | 2.06 | .01 |
| 2009-07-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2152300LABR025226 | 0284548779 | | .02 | .01 |
| 2009-07-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2152300LABR025227 | 0401846526 | | .12 | .01 |
| 2009-07-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2152300LABR025228 | 0401846526 | | .78 | .01 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOO)

8/10/09 3 6.58.06
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
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Company Billed: 53 Proc Date: 2009-07-31 Invoice No: MSC070953DLST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|--------------|
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| 2009-07-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2152300LABR025231 | 0401846526 | | .14 | .00 |
| 2009-07-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2152300LABR025232 | 0401846526 | | .22 | .00 |
| 2009-07-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2152300LABR025233 | 0403785429 | | 2.49 | .00 |
| 2009-07-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2152300LABR025234 | 0284548779 | | .00 | .00 |
| 2009-07-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2152300LABR025235 | 0284548779 | | .00 | .00 |
| 2009-07-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2152300LABR025236 | 0230844441 | | 6.53 | .00 |
| 2009-07-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2152300LABR025237 | 0230844441 | | 5.40 | .00 |
| 2009-07-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2152300LABR025238 | 0230844441 | | 10.51 | .00 |
| 2009-07-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2152300LABR025239 | 0230844441 | | 24.85 | .00 |
| 2009-07-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2152300LABR025240 | 0230844441 | | .71 | .00 |
| 2009-07-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2152300LABR025241 | 0230844441 | | 3.98 | .00 |
| 2009-07-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2152300LABR025242 | 0230844441 | | 2.34 | .00 |
| 2009-07-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2152300LABR025243 | 0230844441 | | 4.19 | .00 |
| 2009-07-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2152300LABR025244 | 0230844441 | | .07 | .00 |
| 2009-07-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2152300LABR025245 | 0230844441 | | 6.11 | .00 |
| 2009-07-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2152300LABR025246 | 0230844441 | | 67.59 | .00 |
| 2009-07-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2152300LABR025247 | 0233888264 | | 636.41 | .00 |
| 2009-07-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2152300LABR025248 | 0284548779 | | 9.00 | .00 |
| 2009-07-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2152300LABR025249 | 0284548779 | | 30.00 | .00 |
| 2009-07-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2152300LABR025250 | 0284548779 | | .22 | .00 |
| 2009-07-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2152300LABR025251 | 0401846526 | | 1.78 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOO)

8/10/09 @ 6.58.06
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2009-07-31 Invoice No: MSC070953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Block | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amou |
|----------------|-----|-----|----|-----------|------------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|------------|
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| 2009-07-31 | 926 | 403 | | 114 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2152300LABR025253 | 0401846526 | | 5.70 | .0 |
| 2009-07-31 | 926 | 403 | | 114 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2152300LABR025254 | 0401846526 | | 8.06 | .0 |
| 2009-07-31 | 926 | 403 | | 114 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2152300LABR025255 | 0401846526 | | 2.07 | .0 |
| 2009-07-31 | 926 | 403 | | 114 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2152300LABR025256 | 0401846526 | | 3.18 | .0 |
| 2009-07-31 | 926 | 403 | | 114 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2152300LABR025257 | 0403785429 | | 36.34 | .0 |
| 2009-07-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2152300LABR025258 | 0284548779 | | .00 | .0 |
| 2009-07-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2152300LABR025259 | 0284548779 | | .00 | .0 |
| 2009-07-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2152300LABR025260 | 0230844441 | | 4.47 | .0 |
| 2009-07-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2152300LABR025261 | 0230844441 | | 3.69 | .0 |
| 2009-07-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2152300LABR025262 | 0230844441 | | 7.19 | .0 |
| 2009-07-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2152300LABR025263 | 0230844441 | | 17.01 | .0 |
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| 2009-07-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2152300LABR025265 | 0230844441 | | 2.72 | .0 |
| 2009-07-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2152300LABR025266 | 0230844441 | | 1.60 | .0 |
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| 2009-07-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2152300LABR025270 | 0230844441 | | 46.27 | .0 |
| 2009-07-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2152300LABR025271 | 0233888264 | | 435.54 | .0 |
| 2009-07-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2152300LABR025272 | 0284548779 | | 6.16 | .0 |
| 2009-07-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2152300LABR025273 | 0284548779 | | 20.53 | .0 |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Topl ID (TOO)

8/10/09 @ 6.58.06
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2009-07-31 Invoice No: HSC070953DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amou |
|----------------|-----|------|----|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|------------|
| 2009-07-31 | 926 | 602 | | 111 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2152300LABR025275 | 0401846526 | | 1.22 | .01 |
| 2009-07-31 | 926 | 602 | | 111 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2152300LABR025276 | 0401846526 | | 7.80 | .01 |
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| 2009-07-31 | 926 | 602 | | 111 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2152300LABR025278 | 0401846526 | | 5.52 | .01 |
| 2009-07-31 | 926 | 602 | | 111 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2152300LABR025279 | 0401846526 | | 1.42 | .0 |
| 2009-07-31 | 926 | 602 | | 111 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2152300LABR025280 | 0401846526 | | 2.18 | .0 |
| 2009-07-31 | 926 | 602 | | 111 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2152300LABR025281 | 0403785429 | | 24.87 | .0 |
| 2009-07-31 | 926 | 0051 | | 117 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2152300LABR025282 | 0284548779 | | .00 | .0 |
| 2009-07-31 | 926 | 0051 | | 117 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2152300LABR025283 | 0284548779 | | .00 | .0 |
| 2009-07-31 | 926 | 0051 | | 117 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2152300LABR025284 | 0230844441 | | .89 | .0 |
| 2009-07-31 | 926 | 0051 | | 117 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2152300LABR025285 | 0230844441 | | .73 | .0 |
| 2009-07-31 | 926 | 0051 | | 117 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2152300LABR025286 | 0230844441 | | 1.43 | .0 |
| 2009-07-31 | 926 | 0051 | | 117 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2152300LABR025287 | 0230844441 | | 3.30 | .0 |
| 2009-07-31 | 926 | 0051 | | 117 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2152300LABR025288 | 0230844441 | | .10 | .0 |
| 2009-07-31 | 926 | 0051 | | 117 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2152300LABR025289 | 0230844441 | | .54 | .0 |
| 2009-07-31 | 926 | 0051 | | 117 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2152300LABR025290 | 0230844441 | | .32 | .0 |
| 2009-07-31 | 926 | 0051 | | 117 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2152300LABR025291 | 0230844441 | | .57 | .0 |
| 2009-07-31 | 926 | 0051 | | 117 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2152300LABR025292 | 0230844441 | | .01 | .0 |
| 2009-07-31 | 926 | 0051 | | 117 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2152300LABR025293 | 0230844441 | | .83 | .0 |
| 2009-07-31 | 926 | 0051 | | 117 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2152300LABR025294 | 0230844441 | | 9.20 | .0 |
| 2009-07-31 | 926 | 0051 | | 117 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2152300LABR025295 | 0233888264 | | 86.59 | .0 |
| 2009-07-31 | 926 | 0051 | | 117 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2152300LABR025296 | 0284548779 | | 1.22 | .0 |
| 2009-07-31 | 926 | 0051 | | 117 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2152300LABR025297 | 0284548779 | | 4.08 | .0 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS), Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOO)

8/10/09 @ 6.58.06
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE 1

Company Billed: 53 Proc Date: 2009-07-31 Invoice No: MSC070953DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Co. Billed | Billing Co | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|-------|-----------|--------|------------|------------|-------------------|---------------|-------|--------------|--------------|
| ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| 2009-07-31 | 926 | 0051 | 117 | 116 22 | I/C-32-001 | LAB-01-001 | 2152300LABR025298 | 0284548779 | | .03 | .0 |
| 2009-07-31 | 926 | 0051 | 117 | 116 22 | I/C-32-001 | LAB-01-001 | 2152300LABR025299 | 0401846526 | | .24 | .0 |
| 2009-07-31 | 926 | 0051 | 117 | 116 22 | I/C-32-001 | LAB-01-001 | 2152300LABR025300 | 0401846526 | | 1.55 | .0 |
| 2009-07-31 | 926 | 0051 | 117 | 116 22 | I/C-32-001 | LAB-01-001 | 2152300LABR025301 | 0401846526 | | .78 | .0 |
| 2009-07-31 | 926 | 0051 | 117 | 116 22 | I/C-32-001 | LAB-01-001 | 2152300LABR025302 | 0401846526 | | 1.10 | .0 |
| 2009-07-31 | 926 | 0051 | 117 | 116 22 | I/C-32-001 | LAB-01-001 | 2152300LABR025303 | 0401846526 | | .28 | .0 |
| 2009-07-31 | 926 | 0051 | 117 | 116 22 | I/C-32-001 | LAB-01-001 | 2152300LABR025304 | 0401846526 | | .43 | .0 |
| 2009-07-31 | 926 | 0051 | 117 | 116 22 | I/C-32-001 | LAB-01-001 | 2152300LABR025305 | 0403785429 | | 4.95 | .0 |
| | | | | | | | | | | 5,862.63 | |
| 2009-07-31 | 234 | 9932 | | | I/C-32-001 | LAB-01-001 | 2152300LABR025067 | | | 5,862.63 | .0 |
| | | | | | | | | | | 5,862.63 | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOO

8/10/09 @ 6:58.06
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE

Company Billed: 53 Proc Date: 2009-07-31 Invoice No: MSC070955DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2009-07-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2152300TRAN000715 | 0401846526 | 3013 | 9.81 | 1.01 |
| 2009-07-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2152300TRAN000716 | 0401846526 | 3013 | 2.52 | .21 |
| 2009-07-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2152300TRAN000717 | 0230844441 | 3038 | 6.26 | .91 |
| 2009-07-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2152300TRAN000718 | 0230844441 | 3038 | 5.17 | .71 |
| 2009-07-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2152300TRAN000719 | 0230844441 | 3038 | 10.06 | 1.41 |
| 2009-07-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2152300TRAN000720 | 0230844441 | 3038 | 23.80 | 3.51 |
| 2009-07-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2152300TRAN000721 | 0230844441 | 3038 | .68 | .11 |
| 2009-07-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2152300TRAN000722 | 0230844441 | 3038 | 3.81 | .51 |
| 2009-07-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2152300TRAN000723 | 0230844441 | 3038 | 2.24 | .31 |
| 2009-07-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2152300TRAN000724 | 0230844441 | 3038 | 4.01 | .51 |
| 2009-07-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2152300TRAN000725 | 0230844441 | 3038 | .07 | .01 |
| 2009-07-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2152300TRAN000726 | 0230844441 | 3038 | 5.85 | .81 |
| 2009-07-31 | 759 | 9999 | | 310 | 000 | 0 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2152300TRAN000727 | 0401846526 | 3013 | 2.16 | .21 |
| 2009-07-31 | 759 | 9999 | | 310 | 000 | 0 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2152300TRAN000728 | 0401846526 | 3013 | 13.86 | 1.51 |
| 2009-07-31 | 759 | 9999 | | 310 | 000 | 0 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2152300TRAN000729 | 0401846526 | 3013 | 6.93 | .71 |
| 2009-07-31 | 759 | 9999 | | 310 | 000 | 0 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2152300TRAN000730 | 0401846526 | 3013 | 3.87 | .41 |
| 2009-07-31 | 759 | 9999 | | 310 | 000 | 0 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2152300TRAN000731 | 0284548779 | 4744 | 8.16 | 1.21 |
| 2009-07-31 | 759 | 9999 | | 310 | 000 | 0 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2152300TRAN000732 | 0284548779 | 4744 | 27.20 | 4.01 |
| 2009-07-31 | 759 | 9999 | | 310 | 000 | 0 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2152300TRAN000733 | 0284548779 | 4744 | .20 | .01 |
| 2009-07-31 | 759 | 9999 | | 310 | 000 | 0 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2152300TRAN000734 | 0403785429 | 3295 | 34.34 | 5.01 |
| 2009-07-31 | 879 | 9999 | | 31 | 0 | 3131 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2152300TRAN000735 | 0230844441 | 3038 | 64.73 | 9.51 |
| 2009-07-31 | 921 | 0003 | | 310 | 100 | 0 512 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2152300TRAN000736 | 0233888264 | 3000 | 801.00 | 89.01 |

1,036.73

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOO)

8/10/09 @ 6.58.06
 Program: ALJ E2TRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE

Company Billed: 53 Proc Date: 2009-07-31 Invoice No: HSC070953DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc | Total Amount | Stat. Amour |
|----------------|-----|------|----|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|------|--------------|-------------|
| 2009-07-31 | 234 | 9952 | | | | | | | | | | L/C-32-002 | LAB-01-001 | 2152300TRAN000714 | | | 1,056.73- | .00 |
| | | | | | | | | | | | | | | | | | 1,036.73- | |
| | | | | | | | | | | | | | | | | | 3,181,684.62 | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS).

Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOO)

Columbia Gas[®] of Kentucky

A NiSource Company

IN ACCOUNT WITH

CHESAPEAKE APPALACHIA, LLC
C/O IMAGING CENTER - ATTN: RICK HILL
PO BOX 18487
OKLAHOMA CITY OK 18487

DATE 8/31/2009
INVOICE # 083109
REFERENCE 53
ACCOUNT CLASSIFICATION
143990010840100139
PAYABLE UPON RECEIPT

AMOUNT DUE FOR THE MONTH OF: **Aug-09**
REPRESENTING VARIOUS CHARGES AS INDICATED ON THE ATTACHED
DOCUMENTATION.

PLEASE MAKE YOUR CHECK PAYABLE TO COLUMBIA GAS OF KENTUCKY, INC.,
AND ATTACH THE A COPY OF THIS INVOICE TO INSURE THE PROPER
CREDIT IS APPLIED TO YOUR ACCOUNT.

IF YOU HAVE QUESTIONS REGARDING A PARTICULAR ITEM BILLED,
PLEASE CONTACT THE ACCOUNTS RECEIVABLE DEPARTMENT AT (614) 460-5455.
YOUR QUESTIONS MAY BE REFERRED TO THE ORIGINATOR OF THE CHARGE (S).

THANK YOU.

Columbia Gas[®]
of Kentucky

A NiSource Company

| |
|----------------|
| YOUR REFERENCE |
| 53 |
| INVOICE NUMBER |
| 083109 |
| AMOUNT DUE |
| \$22,044.23 |
| AMOUNT PAID |
| |

RECEIVED

SEP 22 2009

IMAGING

COLUMBIA GAS OF KENTUCKY
PO BOX 117
ATTN: MIKE CASEY
COLUMBUS, OH 43216-0117



INVOICE # 083109

INVOICE

| | | |
|------------|--------------------------------------|--------------------|
| CUSTOMER # | | 53 |
| NAME | CHESAPEAKE APPALACHIA, LLC | |
| ADDRESS | C/O IMAGING CENTER - ATTN: RICK HILL | |
| ADDRESS | PO BOX 18487 | |
| CITY | OKLAHOMA CITY | STATE OK ZIP 18487 |
| PHONE | | FAX |

AMOUNTS CHARGED FOR THE CURRENT MONTH
(SEE ATTACHED DETAIL)

11,136.57
1,971.60 Royalty Free Gas Meters
8,936.06 Previous Account Balance

RECEIVED

TOTAL: \$22,044.23

REMIT TO:

**COLUMBIA GAS OF KENTUCKY
PO BOX 117
ATTN: MIKE CASEY
COLUMBUS, OH 43216-0117**

| |
|----------------|
| YOUR REFERENCE |
| 53 |
| INVOICE NUMBER |
| 083109 |
| AMOUNT DUE |
| \$22,044.23 |
| AMOUNT PAID |
| |

COLUMBIA ENERGY RESOURCES, INC.
ATTN: MARTHA CONFER
COLUMBUS OH 43215

DATE: 09/10/09
DUE UPON RECEIPT
INVOICE NO: MSC080953D1ST

CUSTOMER NO: CNR

BILLING DESCRIPTION:

MONTH OF AUGUST 2009

| | |
|------------------|------------|
| ACCOUNTS PAYABLE | \$97.02 |
| LABOR | \$9,310.43 |
| TRANSPORATION | \$1,729.12 |

TOTAL AMOUNT DUE:

\$11,136.57

REMIT TO:
COLUMBIA GAS OF KENTUCKY, INC.
ATTN: MIKE CASEY
PO BOX 117
COLUMBUS OH 43216

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR PAYMENT

COLUMBIA GAS OF KENTUCKY, INC.

ROYALTY FREE GAS METERS
Month: Aug-09

SPL-03-003

| DISTRICT | NUMBER OF METERS | | | BILLING RATE | AMOUNT | |
|------------------|------------------|-----|----|--------------|--------|------------|
| | 2600 | 97 | 98 | | | TOTAL |
| LEXINGTON - 2610 | | 168 | 44 | 212 | 9.30 | \$1,971.60 |
| CHOICE - | | N/A | | | N/A | N/A |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| TOTALS | | 168 | 44 | 212 | 9.30 | \$1,971.60 |

DR 32-146-9953-x-x-10970-MANB

CR 32-878-8990-03291-X-X-2610
New rate effective in September 2007

X:\CKY\CLOSING\SPL\[SPL-03-003MthlyJEBBlank.xls]Worksheet

9/10/09 @ 7.06.08
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE

Company Billed: 53 Proc Date: 2009-08-31 Invoice No: MSC080953DIST

| Originate Date | Gen Aux | CE | FAR Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amount | |
|----------------|---------|------|----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|----------------|---------------|--------------------|--------------|--------------|----|
| 2009-08-31 | 759 | 9999 | | 00 | | | | 05 | 12 | | I/C-32-006 | A/P-01-001 | 2320217AP | 900057 | 13464456001H | 081003 | 19.49 | .0 |
| 2009-08-31 | 759 | 9999 | | 00 | | | | 05 | 12 | | I/C-32-006 | A/P-01-001 | 2320217AP | 900058 | 15993120001H | 081000 | 75.80 | .0 |
| 2009-08-31 | 759 | 9999 | | 00 | | | | 05 | 12 | | I/C-32-006 | A/P-01-001 | 2320217AP | 900059 | 17591998001H | 081002 | 1.73 | .0 |
| | | | | | | | | | | | | | | | | 97.02 | | |
| 2009-08-31 | 234 | 9932 | | | | | | | | | I/C-32-006 | A/P-01-001 | 2320217AP | 900056 | | 97.02- | .0 | |
| | | | | | | | | | | | | | | | | 97.02- | | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOC)

9/10/09 3 7.06.08
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE

Company Billed: 53 Proc Date: 2009-08-31 Invoice No: HSC080953DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Block | Activ Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014427 | 0230844441 | | .12 | .01 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014428 | 0230844441 | | .01 | .01 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014429 | 0230844441 | | .04 | .01 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014430 | 0230844441 | | .12 | .01 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014431 | 0230844441 | | .02 | .01 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014432 | 0230844441 | | .01 | .01 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014433 | 0230844441 | | .02 | .01 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014434 | 0230844441 | | .03 | .01 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014435 | 0230844441 | | .01 | .01 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014436 | 0230844441 | | .03 | .01 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014437 | 0230844441 | | .02 | .01 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014438 | 0230844441 | | .01 | .01 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014439 | 0230844441 | | .01 | .01 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014440 | 0230844441 | | .04 | .01 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014441 | 0230844441 | | .04 | .01 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014442 | 0230844441 | | .02 | .01 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014443 | 0230844441 | | .12 | .01 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014444 | 0230844441 | | .03 | .01 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014445 | 0230844441 | | .02 | .01 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014446 | 0230844441 | | .02 | .01 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014447 | 0230844441 | | .01 | .01 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014448 | 0230844441 | | .01 | .01 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014449 | 0230844441 | | .02 | .01 |

ICB Source ID = Employee SSH (LABR; TRAN; TOOL), Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN); Tool ID (TOO)

9/10/09 2 7.06.08
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE

Company Billed: 53 Proc Date: 2009-08-31 Invoice No: NSC080953D1ST

| Originate Date | Gen Aux | CE | FARA Proj | Code Block | Activ Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amou |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|------------|
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014450 | 0230844441 | | .12 | .0 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 2442301LABR014451 | 0233888264 | | 2.57 | .0 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014452 | 0234905071 | | .03 | .0 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014453 | 0234905071 | | .02 | .0 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014454 | 0234905071 | | .03 | .0 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014455 | 0234909071 | | .58 | .0 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014456 | 0284548779 | | .01 | .0 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014457 | 0284548779 | | .00 | .0 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 2442301LABR014458 | 0284548779 | | .01 | .0 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014459 | 0284548779 | | .01 | .0 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014460 | 0284548779 | | .01 | .0 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014461 | 0284548779 | | .13 | .0 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 2442301LABR014462 | 0284548779 | | .01 | .0 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014463 | 0284548779 | | .00 | .0 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 2442301LABR014464 | 0284548779 | | .03 | .0 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014465 | 0284548779 | | .01 | .0 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014466 | 0284548779 | | .01 | .0 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 2442301LABR014467 | 0284548779 | | .01 | .0 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014468 | 0284548779 | | .02 | .0 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014469 | 0284548779 | | .02 | .0 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014470 | 0284548779 | | .05 | .0 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014471 | 0284548779 | | .01 | .0 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014472 | 0284548779 | | .00 | .0 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN), Tool ID (TOC)

9/10/09 @ 7:04:08
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2009-08-31 Invoice No: HSC080953DIST

| Originate Date | Gen | Aux | CE | Proj | FARA Code Block Activ Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Hisc. | Total Amount | Stat. Amou |
|----------------|-----|------|----|------|--------------------------------|-----|-----|----|--------------------------|--------------------------|-------------------|-------------------------------|-------|--------------|------------|
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014473 | 0284548779 | | .01 | .0 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014474 | 0284548779 | | .01 | .0 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014475 | 0284548779 | | .01 | .0 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014476 | 0284548779 | | .13 | .0 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014477 | 0284548779 | | .01 | .0 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014478 | 0284548779 | | .02 | .0 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014479 | 0284548779 | | .01 | .0 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014480 | 0284548779 | | .01 | .0 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014481 | 0284548779 | | .02 | .0 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014482 | 0284548779 | | .44 | .0 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014483 | 0401846526 | | .00 | .0 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014484 | 0401846526 | | .03 | .0 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014485 | 0401846526 | | .07 | .0 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014486 | 0401846526 | | .00 | .0 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014487 | 0401846526 | | .00 | .0 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014488 | 0401846526 | | .00 | .0 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014489 | 0401846526 | | .01 | .0 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014490 | 0401846526 | | .02 | .0 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014491 | 0401846526 | | .02 | .0 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014492 | 0401846526 | | .01 | .0 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014493 | 0401846526 | | .02 | .0 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014494 | 0401846526 | | .02 | .0 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014495 | 0401846526 | | .07 | .0 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Hisc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

9/10/09 @ 7:06:08
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2009-08-31 Invoice No: HSC080953DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Block | Activ Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amou |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|------------|
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014496 | 0401846526 | | .00 | .0 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014497 | 0401846526 | | .00 | .0 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014498 | 0401846526 | | .03 | .0 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014499 | 0401846526 | | .06 | .0 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014500 | 0401846526 | | .02 | .0 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014501 | 0401846526 | | .03 | .0 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014502 | 0401846526 | | .09 | .0 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014503 | 0401846526 | | .06 | .0 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014504 | 0401846526 | | .01 | .0 |
| 2009-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014505 | 0401846526 | | .08 | .0 |
| 2009-08-31 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014506 | 0230844441 | | 9.70 | .0 |
| 2009-08-31 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014507 | 0230844441 | | 1.02 | .0 |
| 2009-08-31 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014508 | 0230844441 | | 3.18 | .0 |
| 2009-08-31 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014509 | 0230844441 | | 9.71 | .0 |
| 2009-08-31 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014510 | 0230844441 | | 1.46 | .0 |
| 2009-08-31 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014511 | 0230844441 | | .73 | .0 |
| 2009-08-31 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014512 | 0230844441 | | 1.84 | .0 |
| 2009-08-31 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014513 | 0230844441 | | 2.33 | .0 |
| 2009-08-31 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014514 | 0230844441 | | .68 | .0 |
| 2009-08-31 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014515 | 0230844441 | | 2.74 | .0 |
| 2009-08-31 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014516 | 0230844441 | | 1.41 | .0 |
| 2009-08-31 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014517 | 0230844441 | | .56 | .0 |
| 2009-08-31 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014518 | 0230844441 | | .78 | .0 |

ICB Source ID = Employee SSN (LABR; TRAN; TOOL), Invoice No. (A/P); Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN); Tool ID (TOOL)

9/10/09 0 7.06.08
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2009-08-31 Invoice No: HSC080953D1ST

| Originate Date | Gen Aux | CE | Proj | FARA Code | Block | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amou |
|----------------|---------|------|------|-----------|-------|-------|-------|-----|-----|----|-----------------------|-----------------------|----------------|-------------------|------------|--------------|------------|
| 2009-08-31 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014519 | 0230844441 | 2.79 | .0 |
| 2009-08-31 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014520 | 0230844441 | 2.81 | .0 |
| 2009-08-31 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014521 | 0230844441 | 1.89 | .0 |
| 2009-08-31 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014522 | 0230844441 | 9.71 | .0 |
| 2009-08-31 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014523 | 0230844441 | 2.55 | .0 |
| 2009-08-31 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014524 | 0230844441 | 1.65 | .0 |
| 2009-08-31 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014525 | 0230844441 | 1.89 | .0 |
| 2009-08-31 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014526 | 0230844441 | 1.12 | .0 |
| 2009-08-31 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014527 | 0230844441 | .61 | .0 |
| 2009-08-31 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014528 | 0230844441 | 1.82 | .0 |
| 2009-08-31 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014529 | 0230844441 | 9.71 | .0 |
| 2009-08-31 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014530 | 0233888264 | 202.80 | .0 |
| 2009-08-31 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014531 | 0234905071 | 2.30 | .0 |
| 2009-08-31 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014532 | 0234905071 | 1.22 | .0 |
| 2009-08-31 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014533 | 0234905071 | 2.18 | .0 |
| 2009-08-31 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014534 | 0234905071 | 45.99 | .0 |
| 2009-08-31 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014535 | 0284548779 | 1.09 | .0 |
| 2009-08-31 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014536 | 0284548779 | .13 | .0 |
| 2009-08-31 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014537 | 0284548779 | .53 | .0 |
| 2009-08-31 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014538 | 0284548779 | .93 | .0 |
| 2009-08-31 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014539 | 0284548779 | .95 | .0 |
| 2009-08-31 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014540 | 0284548779 | 10.28 | .0 |
| 2009-08-31 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014541 | 0284548779 | .96 | .0 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

9/10/09 @ 7.06.08
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE

Company Billed: 53 Proc Date: 2009-08-31 Invoice No: HSC080953DIST

| Originate Date | Gen | Aux | CE | PARA Code | Block | Co. Billed | Billing Co | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amou | | | |
|----------------|-----|------|----|-----------|-------|------------|------------|----------------|---------------|------------|--------------|-------------------|------------|-------|----|
| Date | | | | Proj | Activ | Facil | HCC | TCC | LB | Journal ID | Journal ID | ICB Source ID | Misc. | | |
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| 2009-08-31 | 408 | 1032 | 20 | 01 | | | 1 | | | I/C-32-001 | LAB-01-001 | 2442301LABR014543 | 0284548779 | 2.12 | .0 |
| 2009-08-31 | 408 | 1032 | 20 | 01 | | | 1 | | | I/C-32-001 | LAB-01-001 | 2442301LABR014544 | 0284548779 | 1.06 | .0 |
| 2009-08-31 | 408 | 1032 | 20 | 01 | | | 1 | | | I/C-32-001 | LAB-01-001 | 2442301LABR014545 | 0284548779 | .66 | .0 |
| 2009-08-31 | 408 | 1032 | 20 | 01 | | | 1 | | | I/C-32-001 | LAB-01-001 | 2442301LABR014546 | 0284548779 | .95 | .0 |
| 2009-08-31 | 408 | 1032 | 20 | 01 | | | 1 | | | I/C-32-001 | LAB-01-001 | 2442301LABR014547 | 0284548779 | 1.80 | .0 |
| 2009-08-31 | 408 | 1032 | 20 | 01 | | | 1 | | | I/C-32-001 | LAB-01-001 | 2442301LABR014548 | 0284548779 | 1.32 | .0 |
| 2009-08-31 | 408 | 1032 | 20 | 01 | | | 1 | | | I/C-32-001 | LAB-01-001 | 2442301LABR014549 | 0284548779 | 4.18 | .0 |
| 2009-08-31 | 408 | 1032 | 20 | 01 | | | 1 | | | I/C-32-001 | LAB-01-001 | 2442301LABR014550 | 0284548779 | .74 | .0 |
| 2009-08-31 | 408 | 1032 | 20 | 01 | | | 1 | | | I/C-32-001 | LAB-01-001 | 2442301LABR014551 | 0284548779 | .21 | .0 |
| 2009-08-31 | 408 | 1032 | 20 | 01 | | | 1 | | | I/C-32-001 | LAB-01-001 | 2442301LABR014552 | 0284548779 | .56 | .0 |
| 2009-08-31 | 408 | 1032 | 20 | 01 | | | 1 | | | I/C-32-001 | LAB-01-001 | 2442301LABR014553 | 0284548779 | .87 | .0 |
| 2009-08-31 | 408 | 1032 | 20 | 01 | | | 1 | | | I/C-32-001 | LAB-01-001 | 2442301LABR014554 | 0284548779 | 1.14 | .0 |
| 2009-08-31 | 408 | 1032 | 20 | 01 | | | 1 | | | I/C-32-001 | LAB-01-001 | 2442301LABR014555 | 0284548779 | 10.59 | .0 |
| 2009-08-31 | 408 | 1032 | 20 | 01 | | | 1 | | | I/C-32-001 | LAB-01-001 | 2442301LABR014556 | 0284548779 | .74 | .0 |
| 2009-08-31 | 408 | 1032 | 20 | 01 | | | 1 | | | I/C-32-001 | LAB-01-001 | 2442301LABR014557 | 0284548779 | 1.80 | .0 |
| 2009-08-31 | 408 | 1032 | 20 | 01 | | | 1 | | | I/C-32-001 | LAB-01-001 | 2442301LABR014558 | 0284548779 | .56 | .0 |
| 2009-08-31 | 408 | 1032 | 20 | 01 | | | 1 | | | I/C-32-001 | LAB-01-001 | 2442301LABR014559 | 0284548779 | 1.09 | .0 |
| 2009-08-31 | 408 | 1032 | 20 | 01 | | | 1 | | | I/C-32-001 | LAB-01-001 | 2442301LABR014560 | 0284548779 | 1.48 | .0 |
| 2009-08-31 | 408 | 1032 | 20 | 01 | | | 1 | | | I/C-32-001 | LAB-01-001 | 2442301LABR014561 | 0284548779 | 34.69 | .0 |
| 2009-08-31 | 408 | 1032 | 20 | 01 | | | 1 | | | I/C-32-001 | LAB-01-001 | 2442301LABR014562 | 0401846526 | .02 | .0 |
| 2009-08-31 | 408 | 1032 | 20 | 01 | | | 1 | | | I/C-32-001 | LAB-01-001 | 2442301LABR014563 | 0401846526 | 2.12 | .0 |
| 2009-08-31 | 408 | 1032 | 20 | 01 | | | 1 | | | I/C-32-001 | LAB-01-001 | 2442301LABR014564 | 0401846526 | 5.72 | .0 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOC)

9/10/09 @ 7.06.08
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE

Company Billed: 53 Proc Date: 2009-08-31 Invoice No: MSC080953DIST

| Originate Date | FARA Code Block | | | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|-----------------|------|-------|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| | Gen | Aux | CE | | | | ICB Source ID | Misc. | | |
| 2009-08-31 | 408 | 1032 | 20 01 | 1 | I/C-32-001 LAB-01-001 | 2442301LABR014565 | 0401846526 | | .02 | .0 |
| 2009-08-31 | 408 | 1032 | 20 01 | 1 | I/C-32-001 LAB-01-001 | 2442301LABR014566 | 0401846526 | | .02 | .0 |
| 2009-08-31 | 408 | 1032 | 20 01 | 1 | I/C-32-001 LAB-01-001 | 2442301LABR014567 | 0401846526 | | .02 | .0 |
| 2009-08-31 | 408 | 1032 | 20 01 | 1 | I/C-32-001 LAB-01-001 | 2442301LABR014568 | 0401846526 | | .78 | .0 |
| 2009-08-31 | 408 | 1032 | 20 01 | 1 | I/C-32-001 LAB-01-001 | 2442301LABR014569 | 0401846526 | | 1.93 | .0 |
| 2009-08-31 | 408 | 1032 | 20 01 | 1 | I/C-32-001 LAB-01-001 | 2442301LABR014570 | 0401846526 | | 1.32 | .0 |
| 2009-08-31 | 408 | 1032 | 20 01 | 1 | I/C-32-001 LAB-01-001 | 2442301LABR014571 | 0401846526 | | .83 | .0 |
| 2009-08-31 | 408 | 1032 | 20 01 | 1 | I/C-32-001 LAB-01-001 | 2442301LABR014572 | 0401846526 | | 1.67 | .0 |
| 2009-08-31 | 408 | 1032 | 20 01 | 1 | I/C-32-001 LAB-01-001 | 2442301LABR014573 | 0401846526 | | 1.95 | .0 |
| 2009-08-31 | 408 | 1032 | 20 01 | 1 | I/C-32-001 LAB-01-001 | 2442301LABR014574 | 0401846526 | | 5.32 | .0 |
| 2009-08-31 | 408 | 1032 | 20 01 | 1 | I/C-32-001 LAB-01-001 | 2442301LABR014575 | 0401846526 | | .02 | .0 |
| 2009-08-31 | 408 | 1032 | 20 01 | 1 | I/C-32-001 LAB-01-001 | 2442301LABR014576 | 0401846526 | | .02 | .0 |
| 2009-08-31 | 408 | 1032 | 20 01 | 1 | I/C-32-001 LAB-01-001 | 2442301LABR014577 | 0401846526 | | 2.73 | .0 |
| 2009-08-31 | 408 | 1032 | 20 01 | 1 | I/C-32-001 LAB-01-001 | 2442301LABR014578 | 0401846526 | | 5.11 | .0 |
| 2009-08-31 | 408 | 1032 | 20 01 | 1 | I/C-32-001 LAB-01-001 | 2442301LABR014579 | 0401846526 | | 1.91 | .0 |
| 2009-08-31 | 408 | 1032 | 20 01 | 1 | I/C-32-001 LAB-01-001 | 2442301LABR014580 | 0401846526 | | 2.47 | .0 |
| 2009-08-31 | 408 | 1032 | 20 01 | 1 | I/C-32-001 LAB-01-001 | 2442301LABR014581 | 0401846526 | | 7.18 | .0 |
| 2009-08-31 | 408 | 1032 | 20 01 | 1 | I/C-32-001 LAB-01-001 | 2442301LABR014582 | 0401846526 | | 4.90 | .0 |
| 2009-08-31 | 408 | 1032 | 20 01 | 1 | I/C-32-001 LAB-01-001 | 2442301LABR014583 | 0401846526 | | .61 | .0 |
| 2009-08-31 | 408 | 1032 | 20 01 | 1 | I/C-32-001 LAB-01-001 | 2442301LABR014584 | 0401846526 | | 6.55 | .0 |
| 2009-08-31 | 408 | 1033 | 20 01 | 1 | I/C-32-001 LAB-01-001 | 2442301LABR014585 | 0230844441 | | .10 | .0 |
| 2009-08-31 | 408 | 1033 | 20 01 | 1 | I/C-32-001 LAB-01-001 | 2442301LABR014586 | 0230844441 | | .01 | .0 |
| 2009-08-31 | 408 | 1033 | 20 01 | 1 | I/C-32-001 LAB-01-001 | 2442301LABR014587 | 0230844441 | | .03 | .0 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

9/10/09 @ 7.06.08
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
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Company Billed: 53 Proc Date: 2009-08-31 Invoice No: MSC080953DLST

| Originate Date | Gen | AUX | CE | Proj | FARA Code | Block | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|------|-----------|-------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|--------------|
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| 2009-08-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 2442301LABR014589 | 0230844441 | | .02 | .0 |
| 2009-08-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 2442301LABR014590 | 0230844441 | | .01 | .0 |
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| 2009-08-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 2442301LABR014592 | 0230844441 | | .03 | .0 |
| 2009-08-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 2442301LABR014593 | 0230844441 | | .01 | .0 |
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| 2009-08-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 2442301LABR014595 | 0230844441 | | .02 | .0 |
| 2009-08-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 2442301LABR014596 | 0230844441 | | .01 | .0 |
| 2009-08-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 2442301LABR014597 | 0230844441 | | .01 | .0 |
| 2009-08-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 2442301LABR014598 | 0230844441 | | .03 | .0 |
| 2009-08-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 2442301LABR014599 | 0230844441 | | .03 | .0 |
| 2009-08-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 2442301LABR014600 | 0230844441 | | .02 | .0 |
| 2009-08-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 2442301LABR014601 | 0230844441 | | .10 | .0 |
| 2009-08-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 2442301LABR014602 | 0230844441 | | .03 | .0 |
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| 2009-08-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 2442301LABR014608 | 0230844441 | | .10 | .0 |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

9/10/09 7.06.08
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
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Company Billed: 53 Proc Date: 2009-08-31 Invoice No: HSC080953DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
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| 2009-08-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014616 | 0284548779 | | .01 | .0 |
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| 2009-08-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014620 | 0284548779 | | .01 | .0 |
| 2009-08-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014621 | 0284548779 | | .00 | .0 |
| 2009-08-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014622 | 0284548779 | | .02 | .0 |
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| 2009-08-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014624 | 0284548779 | | .01 | .0 |
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| 2009-08-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014626 | 0284548779 | | .02 | .0 |
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| 2009-08-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014630 | 0284548779 | | .00 | .0 |
| 2009-08-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014631 | 0284548779 | | .01 | .0 |
| 2009-08-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014632 | 0284548779 | | .01 | .0 |
| 2009-08-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014633 | 0284548779 | | .01 | .0 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P); Stock Symbol No. (HHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOC)

9/10/09 @ 7.06.08
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2009-08-31 Invoice No: HSC080953DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Block | Block | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amou |
|----------------|---------|------|-----------|------------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|------------|
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| 2009-08-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014635 | 0284548779 | | .01 | .0 |
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| 2009-08-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014641 | 0401846526 | | .00 | .0 |
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| 2009-08-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014643 | 0401846526 | | .06 | .0 |
| 2009-08-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014644 | 0401846526 | | .00 | .0 |
| 2009-08-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014645 | 0401846526 | | .00 | .0 |
| 2009-08-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014646 | 0401846526 | | .00 | .0 |
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| 2009-08-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014648 | 0401846526 | | .02 | .0 |
| 2009-08-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014649 | 0401846526 | | .01 | .0 |
| 2009-08-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014650 | 0401846526 | | .01 | .0 |
| 2009-08-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014651 | 0401846526 | | .02 | .0 |
| 2009-08-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014652 | 0401846526 | | .02 | .0 |
| 2009-08-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014653 | 0401846526 | | .06 | .0 |
| 2009-08-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014654 | 0401846526 | | .00 | .0 |
| 2009-08-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014655 | 0401846526 | | .00 | .0 |
| 2009-08-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014656 | 0401846526 | | .03 | .0 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

9/10/09 @ 7:06:08
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
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Company Billed: 53 Proc Date: 2009-08-31 Invoice No: MSC080953DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amou |
|----------------|----------|----|-----------|------------|-------------|-------|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|------------|
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| 2009-08-31 | 408 1033 | | 20 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014658 | 0401846526 | | .02 | .0 |
| 2009-08-31 | 408 1033 | | 20 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014659 | 0401846526 | | .03 | .0 |
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| 2009-08-31 | 408 1033 | | 20 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442301LABR014661 | 0401846526 | | .05 | .0 |
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| 2009-08-31 | 759 9999 | | 210 000 | 0 003 | | 26 33 | | | I/C-32-001 | LAB-01-001 | 2442301LABR014664 | 0230844441 | | 110.56 | 4.1 |
| 2009-08-31 | 759 9999 | | 210 000 | 0 003 | | 26 33 | | | I/C-32-001 | LAB-01-001 | 2442301LABR014665 | 0230844441 | | 11.60 | .4 |
| 2009-08-31 | 759 9999 | | 210 000 | 0 003 | | 26 33 | | | I/C-32-001 | LAB-01-001 | 2442301LABR014666 | 0230844441 | | 10.09 | .0 |
| 2009-08-31 | 759 9999 | | 210 000 | 0 003 | | 26 33 | | | I/C-32-001 | LAB-01-001 | 2442301LABR014667 | 0230844441 | | 1.06 | .0 |
| 2009-08-31 | 759 9999 | | 210 000 | 0 003 | | 26 33 | | | I/C-32-001 | LAB-01-001 | 2442301LABR014668 | 0230844441 | | 9.18 | .0 |
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| 2009-08-31 | 759 9999 | | 210 000 | 0 003 | | 26 33 | | | I/C-32-001 | LAB-01-001 | 2442301LABR014672 | 0230844441 | | 8.27 | .3 |
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ICB source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

9/10/09 @ 7.06.08
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53

Proc Date: 2009-08-31

Invoice No: HSC060953DIST

| Originate Date | Gen Aux CE | FARA Code Block Proj Activ Facil | HCC TCC LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amou |
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| 2009-08-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 2442301LABR014688 | 0230844441 | | 6.89 | .2 |
| 2009-08-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 2442301LABR014689 | 0230844441 | | 20.68 | .7 |
| 2009-08-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 2442301LABR014690 | 0230844441 | | 110.29 | 4.0 |
| 2009-08-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 2442301LABR014691 | 0284548779 | | 120.31 | 4.0 |
| 2009-08-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 2442301LABR014692 | 0401846526 | | 58.07 | 2.1 |
| 2009-08-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 2442301LABR014693 | 0401846526 | | 28.10 | 1.0 |
| 2009-08-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 2442301LABR014694 | 0401846526 | | 6.96 | .2 |
| 2009-08-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 2442301LABR014695 | 0230844441 | | 10.07 | .0 |
| 2009-08-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 2442301LABR014696 | 0230844441 | | 1.51 | .0 |
| 2009-08-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 2442301LABR014697 | 0230844441 | | .76 | .0 |
| 2009-08-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 2442301LABR014698 | 0230844441 | | 1.91 | .0 |
| 2009-08-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 2442301LABR014699 | 0230844441 | | 2.42 | .0 |
| 2009-08-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 2442301LABR014700 | 0230844441 | | .70 | .0 |
| 2009-08-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 2442301LABR014701 | 0230844441 | | 2.84 | .0 |
| 2009-08-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 2442301LABR014702 | 0230844441 | | 1.46 | .0 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

9/10/09 2 7.06.08
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2009-08-31 Invoice No: MSC08095301ST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2009-08-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 2442301LABR014703 | 0230844441 | | .58 | .0 |
| 2009-08-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 2442301LABR014704 | 0230844441 | | .81 | .0 |
| 2009-08-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 2442301LABR014705 | 0230844441 | | 2.90 | .0 |
| 2009-08-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 2442301LABR014706 | 0230844441 | | 2.92 | .0 |
| 2009-08-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 2442301LABR014707 | 0230844441 | | 1.96 | .0 |
| 2009-08-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 2442301LABR014708 | 0230844441 | | 10.07 | .0 |
| 2009-08-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 2442301LABR014709 | 0230844441 | | 2.64 | .0 |
| 2009-08-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 2442301LABR014710 | 0230844441 | | 1.71 | .0 |
| 2009-08-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 2442301LABR014711 | 0230844441 | | 1.96 | .0 |
| 2009-08-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 2442301LABR014712 | 0230844441 | | 1.16 | .0 |
| 2009-08-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 2442301LABR014713 | 0230844441 | | .63 | .0 |
| 2009-08-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 2442301LABR014714 | 0230844441 | | 1.89 | .0 |
| 2009-08-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 2442301LABR014715 | 0230844441 | | 10.07 | .0 |
| 2009-08-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 2442301LABR014716 | 0284548779 | | 10.98 | .0 |
| 2009-08-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 2442301LABR014717 | 0401846526 | | 5.30 | .0 |
| 2009-08-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 2442301LABR014718 | 0401846526 | | 2.57 | .0 |
| 2009-08-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 2442301LABR014719 | 0401846526 | | .64 | .0 |
| 2009-08-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 2442301LABR014720 | 0230844441 | | 9.15 | .0 |
| 2009-08-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 2442301LABR014721 | 0230844441 | | 1.37 | .0 |
| 2009-08-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 2442301LABR014722 | 0230844441 | | .69 | .0 |
| 2009-08-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 2442301LABR014723 | 0230844441 | | 1.74 | .0 |
| 2009-08-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 2442301LABR014724 | 0230844441 | | 2.20 | .0 |
| 2009-08-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 2442301LABR014725 | 0230844441 | | .64 | .0 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

9/10/09 @ 7.06.08
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
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Company Billed: 53 Proc Date: 2009-08-31 Invoice No: H5C080953DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amou |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|------------|
| 2009-08-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014726 | 0230844441 | | 2.59 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014727 | 0230844441 | | 1.33 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014728 | 0230844441 | | .53 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014729 | 0230844441 | | .73 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014730 | 0230844441 | | 2.63 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014731 | 0230844441 | | 2.65 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014732 | 0230844441 | | 1.79 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014733 | 0230844441 | | 9.15 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014734 | 0230844441 | | 2.40 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014735 | 0230844441 | | 1.56 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014736 | 0230844441 | | 1.79 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014737 | 0230844441 | | 1.05 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014738 | 0230844441 | | .57 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014739 | 0230844441 | | 1.72 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014740 | 0230844441 | | 9.15 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014741 | 0284548779 | | 9.98 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014742 | 0401846526 | | 4.82 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014743 | 0401846526 | | 2.33 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014744 | 0401846526 | | .58 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014745 | 0230844441 | | 36.12 | 1.3 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014746 | 0234905071 | | 26.16 | .5 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014747 | 0234905071 | | 13.90 | .5 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014748 | 0234905071 | | 24.80 | .5 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

9/10/09 7.06.08
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2009-08-31 Invoice No: MSC080953D15T

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amou: |
|----------------|-----|------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------------|
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014749 | 0234905071 | | 522.41 | 19.1 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014750 | 0284548779 | | 12.33 | .4 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014751 | 0284548779 | | 1.50 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014752 | 0284548779 | | 6.02 | .2 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014753 | 0284548779 | | 10.53 | .3 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014754 | 0284548779 | | 10.83 | .3 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014755 | 0284548779 | | 116.70 | 3.8 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014756 | 0284548779 | | 10.83 | .3 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014757 | 0284548779 | | .30 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014758 | 0284548779 | | 24.06 | .8 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014759 | 0284548779 | | 12.03 | .4 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014760 | 0284548779 | | 7.52 | .2 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014761 | 0284548779 | | 10.83 | .3 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014762 | 0284548779 | | 20.45 | .6 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014763 | 0284548779 | | 15.04 | .5 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014764 | 0284548779 | | 47.52 | 1.5 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014765 | 0284548779 | | 8.42 | .2 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014766 | 0284548779 | | 2.40 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014767 | 0284548779 | | 6.32 | .2 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014768 | 0284548779 | | 9.93 | .3 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014769 | 0284548779 | | 12.93 | .4 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014770 | 0284548779 | | 8.42 | .2 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014771 | 0284548779 | | 20.45 | .6 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOC)

9/10/09 3 7.06.08
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2009-08-31 Invoice No: HSC080955DIST

| Originate Date | Gen | Aux | CE | PARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amou |
|----------------|-----|------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|------------|
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014772 | 0284548779 | | 6.32 | .2 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014773 | 0284548779 | | 12.33 | .4 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014774 | 0284548779 | | 16.84 | .5 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014775 | 0284548779 | | 394.02 | 13.1 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014776 | 0401846526 | | .27 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014777 | 0401846526 | | 24.08 | .9 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014778 | 0401846526 | | 65.02 | 2.4 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014779 | 0401846526 | | .27 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014780 | 0401846526 | | .27 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014781 | 0401846526 | | .27 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014782 | 0401846526 | | 8.83 | .3 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014783 | 0401846526 | | 21.94 | .8 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014784 | 0401846526 | | 14.99 | .5 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014785 | 0401846526 | | 9.37 | .3 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014786 | 0401846526 | | 19.00 | .7 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014787 | 0401846526 | | 22.21 | .8 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014788 | 0401846526 | | 60.48 | 2.2 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014789 | 0401846526 | | .27 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014790 | 0401846526 | | .27 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014791 | 0401846526 | | 31.04 | 1.1 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014792 | 0401846526 | | 21.67 | .8 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014793 | 0401846526 | | 81.62 | 3.0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014794 | 0401846526 | | 55.66 | 2.0 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

9/10/09 2 7.06.08
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2009-08-31 Invoice No: MSC080953DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil. | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amou |
|----------------|---------|------|-----------|-------|------|-------|--------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|------------|
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014795 | 0401846526 | | 74.40 | 2.7 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014796 | 0230844441 | | 3.30 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014797 | 0234905071 | | 2.39 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014798 | 0234905071 | | 1.27 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014799 | 0234905071 | | 2.27 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014800 | 0234905071 | | 47.70 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014801 | 0284548779 | | 1.13 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014802 | 0284548779 | | .14 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014803 | 0284548779 | | .55 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014804 | 0284548779 | | .96 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014805 | 0284548779 | | .99 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014806 | 0284548779 | | 10.65 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014807 | 0284548779 | | .99 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014808 | 0284548779 | | .03 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014809 | 0284548779 | | 2.20 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014810 | 0284548779 | | 1.10 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014811 | 0284548779 | | .69 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014812 | 0284548779 | | .99 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014813 | 0284548779 | | 1.87 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014814 | 0284548779 | | 1.37 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014815 | 0284548779 | | 4.34 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014816 | 0284548779 | | .77 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014817 | 0284548779 | | .22 | .0 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN); Tool ID (TOC)

9/10/09 3 7.06.08
 Program: ALJ - EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE

Company Billed: 53

Proc Date: 2009-08-31

Invoice No: HSC080953D[ST

| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amou |
|----------------|-----|------|----|-----------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|------------|
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014818 | 0284548779 | | .58 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014819 | 0284548779 | | .91 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014820 | 0284548779 | | 1.18 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014821 | 0284548779 | | .77 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014822 | 0284548779 | | 1.87 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014823 | 0284548779 | | .58 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014824 | 0284548779 | | 1.13 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014825 | 0284548779 | | 1.54 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014826 | 0284548779 | | 35.98 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014827 | 0401846526 | | .02 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014828 | 0401846526 | | 2.20 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014829 | 0401846526 | | 5.94 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014830 | 0401846526 | | .02 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014831 | 0401846526 | | .02 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014832 | 0401846526 | | .02 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014833 | 0401846526 | | .81 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014834 | 0401846526 | | 2.00 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014835 | 0401846526 | | 1.37 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014836 | 0401846526 | | .86 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014837 | 0401846526 | | 1.73 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014838 | 0401846526 | | 2.03 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014839 | 0401846526 | | 5.52 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014840 | 0401846526 | | .02 | .0 |

ICB Source ID = Employee SSH (LABR, TRAN, TOOL); Invoice No. (A/P), Stock Symbol No. (MHIS).

Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

9/10/09 3 7.06.08
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

PAGE

Company Billed: 53

Proc Date: 2009-08-31

Invoice No: HSC080953DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Proj | Activ | Facil | MCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amou |
|----------------|-----|------|----|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|------------|
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014841 | 0401846526 | | .02 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014842 | 0401846526 | | 2.83 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014843 | 0401846526 | | 1.98 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014844 | 0401846526 | | 7.45 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014845 | 0401846526 | | 5.08 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014846 | 0401846526 | | 6.80 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014847 | 0230844441 | | 3.00 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014848 | 0234905071 | | 2.17 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014849 | 0234905071 | | 1.15 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014850 | 0234905071 | | 2.06 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014851 | 0234905071 | | 43.38 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014852 | 0284548779 | | 1.02 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014853 | 0284548779 | | .12 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014854 | 0284548779 | | .50 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014855 | 0284548779 | | .87 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014856 | 0284548779 | | .90 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014857 | 0284548779 | | 9.69 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014858 | 0284548779 | | .89 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014859 | 0284548779 | | .02 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014860 | 0284548779 | | 2.00 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014861 | 0284548779 | | 1.00 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014862 | 0284548779 | | .62 | .0 |
| 2009-08-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014863 | 0284548779 | | .90 | .0 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

9/10/09 @ 7.06.08
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE

Company Billed: 53 Proc Date: 2009-08-31 Invoice No: HSC080953DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Fecil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amou | |
|----------------|---------|------|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|----------------|-------------------|--------------------|--------------|------------|----|
| 2009-08-31 | 759 | 9999 | | | 210 | 000 | 0 | 511 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 2442301LABR014864 | 0284548779 | | 1.70 | .0 |
| 2009-08-31 | 759 | 9999 | | | 210 | 000 | 0 | 511 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 2442301LABR014865 | 0284548779 | | 1.25 | .0 |
| 2009-08-31 | 759 | 9999 | | | 210 | 000 | 0 | 511 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 2442301LABR014866 | 0284548779 | | 3.94 | .0 |
| 2009-08-31 | 759 | 9999 | | | 210 | 000 | 0 | 511 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 2442301LABR014867 | 0284548779 | | .70 | .0 |
| 2009-08-31 | 759 | 9999 | | | 210 | 000 | 0 | 511 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 2442301LABR014868 | 0284548779 | | .19 | .0 |
| 2009-08-31 | 759 | 9999 | | | 210 | 000 | 0 | 511 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 2442301LABR014869 | 0284548779 | | .52 | .0 |
| 2009-08-31 | 759 | 9999 | | | 210 | 000 | 0 | 511 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 2442301LABR014870 | 0284548779 | | .82 | .0 |
| 2009-08-31 | 759 | 9999 | | | 210 | 000 | 0 | 511 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 2442301LABR014871 | 0284548779 | | 1.07 | .0 |
| 2009-08-31 | 759 | 9999 | | | 210 | 000 | 0 | 511 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 2442301LABR014872 | 0284548779 | | .70 | .0 |
| 2009-08-31 | 759 | 9999 | | | 210 | 000 | 0 | 511 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 2442301LABR014873 | 0284548779 | | 1.70 | .0 |
| 2009-08-31 | 759 | 9999 | | | 210 | 000 | 0 | 511 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 2442301LABR014874 | 0284548779 | | .52 | .0 |
| 2009-08-31 | 759 | 9999 | | | 210 | 000 | 0 | 511 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 2442301LABR014875 | 0284548779 | | 1.02 | .0 |
| 2009-08-31 | 759 | 9999 | | | 210 | 000 | 0 | 511 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 2442301LABR014876 | 0284548779 | | 1.40 | .0 |
| 2009-08-31 | 759 | 9999 | | | 210 | 000 | 0 | 511 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 2442301LABR014877 | 0284548779 | | 32.68 | .0 |
| 2009-08-31 | 759 | 9999 | | | 210 | 000 | 0 | 511 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 2442301LABR014878 | 0401846526 | | .02 | .0 |
| 2009-08-31 | 759 | 9999 | | | 210 | 000 | 0 | 511 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 2442301LABR014879 | 0401846526 | | 2.00 | .0 |
| 2009-08-31 | 759 | 9999 | | | 210 | 000 | 0 | 511 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 2442301LABR014880 | 0401846526 | | 5.40 | .0 |
| 2009-08-31 | 759 | 9999 | | | 210 | 000 | 0 | 511 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 2442301LABR014881 | 0401846526 | | .02 | .0 |
| 2009-08-31 | 759 | 9999 | | | 210 | 000 | 0 | 511 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 2442301LABR014882 | 0401846526 | | .02 | .0 |
| 2009-08-31 | 759 | 9999 | | | 210 | 000 | 0 | 511 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 2442301LABR014883 | 0401846526 | | .02 | .0 |
| 2009-08-31 | 759 | 9999 | | | 210 | 000 | 0 | 511 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 2442301LABR014884 | 0401846526 | | .73 | .0 |
| 2009-08-31 | 759 | 9999 | | | 210 | 000 | 0 | 511 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 2442301LABR014885 | 0401846526 | | 1.82 | .0 |
| 2009-08-31 | 759 | 9999 | | | 210 | 000 | 0 | 511 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 2442301LABR014886 | 0401846526 | | 1.24 | .0 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

9/10/09 2 7.06.08
 Program: ALJ E2TRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE

Company Billed: 53 Proc Date: 2009-08-31 Invoice No: HSC080953DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Sea Footnote Misc. | Total Amount | Stat. Amou |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|------------|
| 2009-08-31 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014887 | 0401846526 | | .78 | .0 |
| 2009-08-31 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014888 | 0401846526 | | 1.58 | .0 |
| 2009-08-31 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014889 | 0401846526 | | 1.84 | .0 |
| 2009-08-31 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014890 | 0401846526 | | 5.02 | .0 |
| 2009-08-31 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014891 | 0401846526 | | .02 | .0 |
| 2009-08-31 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014892 | 0401846526 | | .02 | .0 |
| 2009-08-31 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014893 | 0401846526 | | 2.58 | .0 |
| 2009-08-31 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014894 | 0401846526 | | 1.80 | .0 |
| 2009-08-31 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014895 | 0401846526 | | 6.77 | .0 |
| 2009-08-31 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014896 | 0401846526 | | 4.62 | .0 |
| 2009-08-31 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014897 | 0401846526 | | 6.18 | .0 |
| 2009-08-31 | 920 | 0003 | 210 | 100 | 0 512 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014898 | 0233888264 | | 2,304.15 | 76.0 |
| 2009-08-31 | 920 | 0003 | 210 | 100 | 0 512 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442301LABR014899 | 0233888264 | | 401.61 | .0 |
| 2009-08-31 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014900 | 0230844441 | | 2.00 | .0 |
| 2009-08-31 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014901 | 0230844441 | | .21 | .0 |
| 2009-08-31 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014902 | 0230844441 | | .67 | .0 |
| 2009-08-31 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014903 | 0230844441 | | 2.03 | .0 |
| 2009-08-31 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014904 | 0230844441 | | .38 | .0 |
| 2009-08-31 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014905 | 0230844441 | | .15 | .0 |
| 2009-08-31 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014906 | 0230844441 | | .39 | .0 |
| 2009-08-31 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014907 | 0230844441 | | .49 | .0 |
| 2009-08-31 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014908 | 0230844441 | | .14 | .0 |
| 2009-08-31 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014909 | 0230844441 | | .57 | .0 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS), Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

9/10/09 @ 7:06:08
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2009-08-31 Invoice No: MSC080953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amou |
|----------------|-----|-----|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|------------|
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| 2009-08-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014911 | 0230844441 | | .12 | .0 |
| 2009-08-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014912 | 0230844441 | | .16 | .0 |
| 2009-08-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014913 | 0230844441 | | .58 | .0 |
| 2009-08-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014914 | 0230844441 | | .59 | .0 |
| 2009-08-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014915 | 0230844441 | | .40 | .0 |
| 2009-08-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014916 | 0230844441 | | 2.03 | .0 |
| 2009-08-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014917 | 0230844441 | | .53 | .0 |
| 2009-08-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014918 | 0230844441 | | .35 | .0 |
| 2009-08-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014919 | 0230844441 | | .40 | .0 |
| 2009-08-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014920 | 0230844441 | | .23 | .0 |
| 2009-08-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014921 | 0230844441 | | .13 | .0 |
| 2009-08-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014922 | 0230844441 | | .38 | .0 |
| 2009-08-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014923 | 0230844441 | | 2.03 | .0 |
| 2009-08-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014924 | 0233888264 | | 62.45 | .0 |
| 2009-08-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014925 | 0234905071 | | .48 | .0 |
| 2009-08-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014926 | 0234905071 | | .26 | .0 |
| 2009-08-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014927 | 0234905071 | | .46 | .0 |
| 2009-08-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014928 | 0234905071 | | 9.63 | .0 |
| 2009-08-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014929 | 0284548779 | | .23 | .0 |
| 2009-08-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014930 | 0284548779 | | .03 | .0 |
| 2009-08-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014931 | 0284548779 | | .11 | .0 |
| 2009-08-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014932 | 0284548779 | | .19 | .0 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOC)

9/10/09 @ 7.06.08
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-08-31 Invoice No: HSC080953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amou |
|----------------|-----|-----|----|-----------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|------------|
| 2009-08-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014933 | 0284548779 | | .20 | .0 |
| 2009-08-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014934 | 0284548779 | | 2.15 | .0 |
| 2009-08-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014935 | 0284548779 | | .20 | .0 |
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| 2009-08-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014938 | 0284548779 | | .22 | .0 |
| 2009-08-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014939 | 0284548779 | | .14 | .0 |
| 2009-08-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014940 | 0284548779 | | .20 | .0 |
| 2009-08-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014941 | 0284548779 | | .38 | .0 |
| 2009-08-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014942 | 0284548779 | | .28 | .0 |
| 2009-08-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014943 | 0284548779 | | .88 | .0 |
| 2009-08-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014944 | 0284548779 | | .16 | .0 |
| 2009-08-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014945 | 0284548779 | | .05 | .0 |
| 2009-08-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014946 | 0284548779 | | .12 | .0 |
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| 2009-08-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014948 | 0284548779 | | .24 | .0 |
| 2009-08-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014949 | 0284548779 | | 2.21 | .0 |
| 2009-08-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014950 | 0284548779 | | .16 | .0 |
| 2009-08-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014951 | 0284548779 | | .38 | .0 |
| 2009-08-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014952 | 0284548779 | | .12 | .0 |
| 2009-08-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014953 | 0284548779 | | .23 | .0 |
| 2009-08-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014954 | 0284548779 | | .31 | .0 |
| 2009-08-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014955 | 0284548779 | | 7.27 | .0 |

ICB Source ID = Employee SSH (LABR, TRAN, TOOL); Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

9/10/09 2 7.06.08
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A C A S E S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53

Proc Date: 2009-08-31

Invoice No: MSC080953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Block | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amou |
|----------------|-----|-----|----|-----------|------------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|------------|
| | | | | | | | | | | | | | | ICB Source ID | Misc. | | |
| 2009-08-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014956 | 0401846526 | | .00 | .0 |
| 2009-08-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014957 | 0401846526 | | .44 | .0 |
| 2009-08-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014958 | 0401846526 | | 1.20 | .0 |
| 2009-08-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014959 | 0401846526 | | .00 | .0 |
| 2009-08-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014960 | 0401846526 | | .00 | .0 |
| 2009-08-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014961 | 0401846526 | | .00 | .0 |
| 2009-08-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014962 | 0401846526 | | .16 | .0 |
| 2009-08-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014963 | 0401846526 | | .40 | .0 |
| 2009-08-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014964 | 0401846526 | | .28 | .0 |
| 2009-08-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014965 | 0401846526 | | .17 | .0 |
| 2009-08-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014966 | 0401846526 | | .35 | .0 |
| 2009-08-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014967 | 0401846526 | | .41 | .0 |
| 2009-08-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014968 | 0401846526 | | 1.11 | .0 |
| 2009-08-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014969 | 0401846526 | | .00 | .0 |
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| 2009-08-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014971 | 0401846526 | | .57 | .0 |
| 2009-08-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014972 | 0401846526 | | 1.07 | .0 |
| 2009-08-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014973 | 0401846526 | | .40 | .0 |
| 2009-08-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014974 | 0401846526 | | .52 | .0 |
| 2009-08-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014975 | 0401846526 | | 1.50 | .0 |
| 2009-08-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014976 | 0401846526 | | 1.03 | .0 |
| 2009-08-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014977 | 0401846526 | | .13 | .0 |
| 2009-08-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442301LABR014978 | 0401846526 | | 1.37 | .0 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHS), Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOC)

9/10/09 @ 7:06:08
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE 1

Company Billad: 53 Proc Date: 2009-08-31 Invoice No: HSC080953D1ST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Block | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amou |
|----------------|-----|-----|----|-----------|------------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|------------|
| 2009-08-31 | 926 | 403 | | 114 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR014979 | 0230844441 | | 29.11 | .0 |
| 2009-08-31 | 926 | 403 | | 114 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR014980 | 0230844441 | | 3.05 | .0 |
| 2009-08-31 | 926 | 403 | | 114 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR014981 | 0230844441 | | 9.98 | .0 |
| 2009-08-31 | 926 | 403 | | 114 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR014982 | 0230844441 | | 30.48 | .0 |
| 2009-08-31 | 926 | 403 | | 114 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR014983 | 0230844441 | | 4.57 | .0 |
| 2009-08-31 | 926 | 403 | | 114 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR014984 | 0230844441 | | 2.29 | .0 |
| 2009-08-31 | 926 | 403 | | 114 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR014985 | 0230844441 | | 5.79 | .0 |
| 2009-08-31 | 926 | 403 | | 114 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR014986 | 0230844441 | | 7.32 | .0 |
| 2009-08-31 | 926 | 403 | | 114 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR014987 | 0230844441 | | 2.13 | .0 |
| 2009-08-31 | 926 | 403 | | 114 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR014988 | 0230844441 | | 8.61 | .0 |
| 2009-08-31 | 926 | 403 | | 114 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR014989 | 0230844441 | | 4.42 | .0 |
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| 2009-08-31 | 926 | 403 | | 114 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR014994 | 0230844441 | | 5.95 | .0 |
| 2009-08-31 | 926 | 403 | | 114 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR014995 | 0230844441 | | 30.48 | .0 |
| 2009-08-31 | 926 | 403 | | 114 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR014996 | 0230844441 | | 8.00 | .0 |
| 2009-08-31 | 926 | 403 | | 114 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR014997 | 0230844441 | | 5.18 | .0 |
| 2009-08-31 | 926 | 403 | | 114 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR014998 | 0230844441 | | 5.95 | .0 |
| 2009-08-31 | 926 | 403 | | 114 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR014999 | 0230844441 | | 3.50 | .0 |
| 2009-08-31 | 926 | 403 | | 114 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015000 | 0230844441 | | 1.90 | .0 |
| 2009-08-31 | 926 | 403 | | 114 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015001 | 0230844441 | | 5.72 | .0 |

ICB Source ID = Employee SSN (LABR, TRAN, TOCL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOC)

9/10/09 @ 7:06:08
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE :
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Company Billed: 53 Proc Date: 2009-08-31 Invoice No: MSC080953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
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| 2009-08-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015004 | 0234905071 | | 7.23 | .0 |
| 2009-08-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015005 | 0234905071 | | 3.84 | .0 |
| 2009-08-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015006 | 0234905071 | | 6.86 | .0 |
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| 2009-08-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015009 | 0284548779 | | .41 | .0 |
| 2009-08-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015010 | 0284548779 | | 1.66 | .0 |
| 2009-08-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015011 | 0284548779 | | 2.91 | .0 |
| 2009-08-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015012 | 0284548779 | | 2.99 | .0 |
| 2009-08-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015013 | 0284548779 | | 32.26 | .0 |
| 2009-08-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015014 | 0284548779 | | 2.99 | .0 |
| 2009-08-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015015 | 0284548779 | | .08 | .0 |
| 2009-08-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015016 | 0284548779 | | 6.65 | .0 |
| 2009-08-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015017 | 0284548779 | | 3.33 | .0 |
| 2009-08-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015018 | 0284548779 | | 2.08 | .0 |
| 2009-08-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015019 | 0284548779 | | 2.99 | .0 |
| 2009-08-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015020 | 0284548779 | | 5.65 | .0 |
| 2009-08-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015021 | 0284548779 | | 4.16 | .0 |
| 2009-08-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015022 | 0284548779 | | 13.13 | .0 |
| 2009-08-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015023 | 0284548779 | | 2.33 | .0 |
| 2009-08-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015024 | 0284548779 | | .66 | .0 |

ICB Source ID = Employee SSH (LABR, TRAN, TOOL); Invoice No. (A/P), Stock Symbol No. (HHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOC)

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 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

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Company Billed: 53

Proc Date: 2009-08-31

Invoice No: HSC080953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amou |
|----------------|-----|-----|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|------------|
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| 2009-08-31 | 926 | 403 | | 114 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2442301LABR015026 | 0284548779 | | 2.74 | .0 |
| 2009-08-31 | 926 | 403 | | 114 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2442301LABR015027 | 0284548779 | | 3.57 | .0 |
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| 2009-08-31 | 926 | 403 | | 114 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2442301LABR015030 | 0284548779 | | 5.65 | .0 |
| 2009-08-31 | 926 | 403 | | 114 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2442301LABR015031 | 0284548779 | | 1.75 | .0 |
| 2009-08-31 | 926 | 403 | | 114 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2442301LABR015032 | 0284548779 | | 3.41 | .0 |
| 2009-08-31 | 926 | 403 | | 114 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2442301LABR015033 | 0284548779 | | 4.66 | .0 |
| 2009-08-31 | 926 | 403 | | 114 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2442301LABR015034 | 0284548779 | | 108.92 | .0 |
| 2009-08-31 | 926 | 403 | | 114 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2442301LABR015035 | 0401846526 | | .07 | .0 |
| 2009-08-31 | 926 | 403 | | 114 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2442301LABR015036 | 0401846526 | | 6.66 | .0 |
| 2009-08-31 | 926 | 403 | | 114 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2442301LABR015037 | 0401846526 | | 17.97 | .0 |
| 2009-08-31 | 926 | 403 | | 114 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2442301LABR015038 | 0401846526 | | .07 | .0 |
| 2009-08-31 | 926 | 403 | | 114 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2442301LABR015039 | 0401846526 | | .07 | .0 |
| 2009-08-31 | 926 | 403 | | 114 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2442301LABR015040 | 0401846526 | | .07 | .0 |
| 2009-08-31 | 926 | 403 | | 114 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2442301LABR015041 | 0401846526 | | 2.44 | .0 |
| 2009-08-31 | 926 | 403 | | 114 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2442301LABR015042 | 0401846526 | | 6.06 | .0 |
| 2009-08-31 | 926 | 403 | | 114 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2442301LABR015043 | 0401846526 | | 4.14 | .0 |
| 2009-08-31 | 926 | 403 | | 114 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2442301LABR015044 | 0401846526 | | 2.59 | .0 |
| 2009-08-31 | 926 | 403 | | 114 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2442301LABR015045 | 0401846526 | | 5.25 | .0 |
| 2009-08-31 | 926 | 403 | | 114 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2442301LABR015046 | 0401846526 | | 6.14 | .0 |
| 2009-08-31 | 926 | 403 | | 114 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2442301LABR015047 | 0401846526 | | 16.72 | .0 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

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 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

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Company Billed: 53 Proc Date: 2009-08-31 Invoice No: MSC080953DIST

| Originate Date | Gen Aux | CE | FARA Code Block | | | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|---------|-----|-----------------|-------|-------|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| | | | Proj | Activ | Facil | | | | ICB Source ID | Misc. | | |
| 2009-08-31 | 926 | 403 | | | 114 | 116 22 | I/C-32-001 LAB-01-001 | 2442301LABR015048 | 0401846526 | .07 | .00 | |
| 2009-08-31 | 926 | 403 | | | 114 | 116 22 | I/C-32-001 LAB-01-001 | 2442301LABR015049 | 0401846526 | .07 | .00 | |
| 2009-08-31 | 926 | 403 | | | 114 | 116 22 | I/C-32-001 LAB-01-001 | 2442301LABR015050 | 0401846526 | 8.58 | .00 | |
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| 2009-08-31 | 926 | 403 | | | 114 | 116 22 | I/C-32-001 LAB-01-001 | 2442301LABR015055 | 0401846526 | 15.38 | .00 | |
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| 2009-08-31 | 926 | 403 | | | 114 | 116 22 | I/C-32-001 LAB-01-001 | 2442301LABR015057 | 0401846526 | 20.57 | .00 | |
| 2009-08-31 | 926 | 602 | | | 111 | 116 22 | I/C-32-001 LAB-01-001 | 2442301LABR015058 | 0230844441 | 19.93 | .00 | |
| 2009-08-31 | 926 | 602 | | | 111 | 116 22 | I/C-32-001 LAB-01-001 | 2442301LABR015059 | 0230844441 | 2.09 | .00 | |
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| 2009-08-31 | 926 | 602 | | | 111 | 116 22 | I/C-32-001 LAB-01-001 | 2442301LABR015062 | 0230844441 | 3.04 | .00 | |
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| 2009-08-31 | 926 | 602 | | | 111 | 116 22 | I/C-32-001 LAB-01-001 | 2442301LABR015065 | 0230844441 | 4.87 | .00 | |
| 2009-08-31 | 926 | 602 | | | 111 | 116 22 | I/C-32-001 LAB-01-001 | 2442301LABR015066 | 0230844441 | 1.42 | .00 | |
| 2009-08-31 | 926 | 602 | | | 111 | 116 22 | I/C-32-001 LAB-01-001 | 2442301LABR015067 | 0230844441 | 5.73 | .00 | |
| 2009-08-31 | 926 | 602 | | | 111 | 116 22 | I/C-32-001 LAB-01-001 | 2442301LABR015068 | 0230844441 | 2.94 | .00 | |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOO

9/10/09 2 7.06.08
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 Contact: A.L. Jeffers

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| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
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| 2009-08-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015072 | 0230844441 | | 5.88 | .0 |
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| 2009-08-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015077 | 0230844441 | | 3.96 | .0 |
| 2009-08-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015078 | 0230844441 | | 2.33 | .0 |
| 2009-08-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015079 | 0230844441 | | 1.27 | .0 |
| 2009-08-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015080 | 0230844441 | | 3.81 | .0 |
| 2009-08-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015081 | 0230844441 | | 20.29 | .0 |
| 2009-08-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015082 | 023388264 | | 423.85 | .0 |
| 2009-08-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015083 | 0234905071 | | 4.81 | .0 |
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| 2009-08-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015085 | 0234905071 | | 4.56 | .0 |
| 2009-08-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015086 | 0234905071 | | 96.10 | .0 |
| 2009-08-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015087 | 0284548779 | | 2.27 | .0 |
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| 2009-08-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015089 | 0284548779 | | 1.11 | .0 |
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| 2009-08-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015091 | 0284548779 | | 1.99 | .0 |
| 2009-08-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015092 | 0284548779 | | 21.47 | .0 |
| 2009-08-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015093 | 0284548779 | | 1.99 | .0 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

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Company Billed: 53 Proc Date: 2009-08-31 Invoice No: MSC080953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Block | | | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------|------------|-------|------------|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| | | | | | Activ | Facil | HCC TCC LB | | | | ICB Source ID | Misc. | | |
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| 2009-08-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 2442301LABR015095 | 0284548779 | 4.43 | .0 | |
| 2009-08-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 2442301LABR015096 | 0284548779 | 2.21 | .0 | |
| 2009-08-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 2442301LABR015097 | 0284548779 | 1.38 | .0 | |
| 2009-08-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 2442301LABR015098 | 0284548779 | 1.99 | .0 | |
| 2009-08-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 2442301LABR015099 | 0284548779 | 3.76 | .0 | |
| 2009-08-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 2442301LABR015100 | 0284548779 | 2.77 | .0 | |
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| 2009-08-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 2442301LABR015102 | 0284548779 | 1.55 | .0 | |
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| 2009-08-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 2442301LABR015104 | 0284548779 | 1.16 | .0 | |
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| 2009-08-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 2442301LABR015106 | 0284548779 | 2.38 | .0 | |
| 2009-08-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 2442301LABR015107 | 0284548779 | 22.13 | .0 | |
| 2009-08-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 2442301LABR015108 | 0284548779 | 1.55 | .0 | |
| 2009-08-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 2442301LABR015109 | 0284548779 | 3.76 | .0 | |
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| 2009-08-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 2442301LABR015111 | 0284548779 | 2.27 | .0 | |
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| 2009-08-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 2442301LABR015114 | 0401846526 | .05 | .0 | |
| 2009-08-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 2442301LABR015115 | 0401846526 | 4.93 | .0 | |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOC)

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| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amount |
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| 2009-08-31 | 926 | 602 | | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015118 | 0401846526 | | .05 | .01 |
| 2009-08-31 | 926 | 602 | | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015119 | 0401846526 | | .05 | .01 |
| 2009-08-31 | 926 | 602 | | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015120 | 0401846526 | | 1.62 | .01 |
| 2009-08-31 | 926 | 602 | | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015121 | 0401846526 | | 4.04 | .01 |
| 2009-08-31 | 926 | 602 | | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015122 | 0401846526 | | 2.76 | .01 |
| 2009-08-31 | 926 | 602 | | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015123 | 0401846526 | | 1.72 | .01 |
| 2009-08-31 | 926 | 602 | | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015124 | 0401846526 | | 3.49 | .01 |
| 2009-08-31 | 926 | 602 | | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015125 | 0401846526 | | 4.09 | .01 |
| 2009-08-31 | 926 | 602 | | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015126 | 0401846526 | | 11.13 | .01 |
| 2009-08-31 | 926 | 602 | | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015127 | 0401846526 | | .05 | .01 |
| 2009-08-31 | 926 | 602 | | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015128 | 0401846526 | | .05 | .01 |
| 2009-08-31 | 926 | 602 | | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015129 | 0401846526 | | 5.71 | .01 |
| 2009-08-31 | 926 | 602 | | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015130 | 0401846526 | | 10.60 | .01 |
| 2009-08-31 | 926 | 602 | | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015131 | 0401846526 | | 3.99 | .01 |
| 2009-08-31 | 926 | 602 | | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015132 | 0401846526 | | 5.17 | .01 |
| 2009-08-31 | 926 | 602 | | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015133 | 0401846526 | | 15.01 | .01 |
| 2009-08-31 | 926 | 602 | | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015134 | 0401846526 | | 10.24 | .01 |
| 2009-08-31 | 926 | 602 | | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015135 | 0401846526 | | 1.28 | .01 |
| 2009-08-31 | 926 | 602 | | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015136 | 0401846526 | | 13.68 | .01 |
| 2009-08-31 | 926 | 0051 | | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015137 | 0230844441 | | 3.96 | .01 |
| 2009-08-31 | 926 | 0051 | | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015138 | 0230844441 | | .42 | .01 |
| 2009-08-31 | 926 | 0051 | | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015139 | 0230844441 | | 1.42 | .01 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS), Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOO)

9/10/09 3 7.06.08
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
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Company Billed: 53 Proc Date: 2009-08-31 Invoice No: MSC080955DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Block | Activ | Facil | HCC | ICC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amou |
|----------------|---------|------|-----------|------------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|------------|
| 2009-08-31 | 926 | 0051 | 117 | | 116 | 22 | | | | I/C-32-001 | LAB-01-001 | 2442301LABR015140 | 0230844444 | | 4.33 | .0 |
| 2009-08-31 | 926 | 0051 | 117 | | 116 | 22 | | | | I/C-32-001 | LAB-01-001 | 2442301LABR015141 | 0230844444 | | .65 | .0 |
| 2009-08-31 | 926 | 0051 | 117 | | 116 | 22 | | | | I/C-32-001 | LAB-01-001 | 2442301LABR015142 | 0230844444 | | .33 | .0 |
| 2009-08-31 | 926 | 0051 | 117 | | 116 | 22 | | | | I/C-32-001 | LAB-01-001 | 2442301LABR015143 | 0230844444 | | .82 | .0 |
| 2009-08-31 | 926 | 0051 | 117 | | 116 | 22 | | | | I/C-32-001 | LAB-01-001 | 2442301LABR015144 | 0230844444 | | 1.04 | .0 |
| 2009-08-31 | 926 | 0051 | 117 | | 116 | 22 | | | | I/C-32-001 | LAB-01-001 | 2442301LABR015145 | 0230844444 | | .30 | .0 |
| 2009-08-31 | 926 | 0051 | 117 | | 116 | 22 | | | | I/C-32-001 | LAB-01-001 | 2442301LABR015146 | 0230844444 | | 1.22 | .0 |
| 2009-08-31 | 926 | 0051 | 117 | | 116 | 22 | | | | I/C-32-001 | LAB-01-001 | 2442301LABR015147 | 0230844444 | | .63 | .0 |
| 2009-08-31 | 926 | 0051 | 117 | | 116 | 22 | | | | I/C-32-001 | LAB-01-001 | 2442301LABR015148 | 0230844444 | | .25 | .0 |
| 2009-08-31 | 926 | 0051 | 117 | | 116 | 22 | | | | I/C-32-001 | LAB-01-001 | 2442301LABR015149 | 0230844444 | | .35 | .0 |
| 2009-08-31 | 926 | 0051 | 117 | | 116 | 22 | | | | I/C-32-001 | LAB-01-001 | 2442301LABR015150 | 0230844444 | | 1.25 | .0 |
| 2009-08-31 | 926 | 0051 | 117 | | 116 | 22 | | | | I/C-32-001 | LAB-01-001 | 2442301LABR015151 | 0230844444 | | 1.26 | .0 |
| 2009-08-31 | 926 | 0051 | 117 | | 116 | 22 | | | | I/C-32-001 | LAB-01-001 | 2442301LABR015152 | 0230844444 | | .85 | .0 |
| 2009-08-31 | 926 | 0051 | 117 | | 116 | 22 | | | | I/C-32-001 | LAB-01-001 | 2442301LABR015153 | 0230844444 | | 4.33 | .0 |
| 2009-08-31 | 926 | 0051 | 117 | | 116 | 22 | | | | I/C-32-001 | LAB-01-001 | 2442301LABR015154 | 0230844444 | | 1.14 | .0 |
| 2009-08-31 | 926 | 0051 | 117 | | 116 | 22 | | | | I/C-32-001 | LAB-01-001 | 2442301LABR015155 | 0230844444 | | .74 | .0 |
| 2009-08-31 | 926 | 0051 | 117 | | 116 | 22 | | | | I/C-32-001 | LAB-01-001 | 2442301LABR015156 | 0230844444 | | .85 | .0 |
| 2009-08-31 | 926 | 0051 | 117 | | 116 | 22 | | | | I/C-32-001 | LAB-01-001 | 2442301LABR015157 | 0230844444 | | .50 | .0 |
| 2009-08-31 | 926 | 0051 | 117 | | 116 | 22 | | | | I/C-32-001 | LAB-01-001 | 2442301LABR015158 | 0230844444 | | .27 | .0 |
| 2009-08-31 | 926 | 0051 | 117 | | 116 | 22 | | | | I/C-32-001 | LAB-01-001 | 2442301LABR015159 | 0230844444 | | .81 | .0 |
| 2009-08-31 | 926 | 0051 | 117 | | 116 | 22 | | | | I/C-32-001 | LAB-01-001 | 2442301LABR015160 | 0230844444 | | 4.33 | .0 |
| 2009-08-31 | 926 | 0051 | 117 | | 116 | 22 | | | | I/C-32-001 | LAB-01-001 | 2442301LABR015161 | 0233888264 | | 90.53 | .0 |
| 2009-08-31 | 926 | 0051 | 117 | | 116 | 22 | | | | I/C-32-001 | LAB-01-001 | 2442301LABR015162 | 0234905071 | | 1.03 | .0 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

9/10/09 @ 7.06.08
 Program: ALJ E2TRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2009-08-31 Invoice No: HSC080953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amou |
|----------------|-----|------|----|-----------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|------------|
| 2009-08-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 2442301LABR015163 | 0234905071 | | .55 | .0 |
| 2009-08-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 2442301LABR015164 | 0234905071 | | .98 | .0 |
| 2009-08-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 2442301LABR015165 | 0234905071 | | 20.54 | .0 |
| 2009-08-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 2442301LABR015166 | 0284548779 | | .48 | .0 |
| 2009-08-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 2442301LABR015167 | 0284548779 | | .06 | .0 |
| 2009-08-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 2442301LABR015168 | 0284548779 | | .24 | .0 |
| 2009-08-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 2442301LABR015169 | 0284548779 | | .41 | .0 |
| 2009-08-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 2442301LABR015170 | 0284548779 | | .43 | .0 |
| 2009-08-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 2442301LABR015171 | 0284548779 | | 4.59 | .0 |
| 2009-08-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 2442301LABR015172 | 0284548779 | | .42 | .0 |
| 2009-08-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 2442301LABR015173 | 0284548779 | | .01 | .0 |
| 2009-08-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 2442301LABR015174 | 0284548779 | | .95 | .0 |
| 2009-08-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 2442301LABR015175 | 0284548779 | | .47 | .0 |
| 2009-08-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 2442301LABR015176 | 0284548779 | | .30 | .0 |
| 2009-08-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 2442301LABR015177 | 0284548779 | | .43 | .0 |
| 2009-08-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 2442301LABR015178 | 0284548779 | | .80 | .0 |
| 2009-08-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 2442301LABR015179 | 0284548779 | | .59 | .0 |
| 2009-08-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 2442301LABR015180 | 0284548779 | | 1.87 | .0 |
| 2009-08-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 2442301LABR015181 | 0284548779 | | .33 | .0 |
| 2009-08-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 2442301LABR015182 | 0284548779 | | .10 | .0 |
| 2009-08-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 2442301LABR015183 | 0284548779 | | .25 | .0 |
| 2009-08-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 2442301LABR015184 | 0284548779 | | .39 | .0 |
| 2009-08-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 2442301LABR015185 | 0284548779 | | .51 | .0 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN); Tool ID (TOO)

9/10/09 @ 7:06:08
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2009-08-31 Invoice No: MSC080955D157

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | MCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|--------------|
| 2009-08-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015186 | 0284548779 | | 4.73 | .0 |
| 2009-08-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015187 | 0284548779 | | .33 | .0 |
| 2009-08-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015188 | 0284548779 | | .80 | .0 |
| 2009-08-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015189 | 0284548779 | | .25 | .0 |
| 2009-08-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015190 | 0284548779 | | .48 | .0 |
| 2009-08-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015191 | 0284548779 | | .66 | .0 |
| 2009-08-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015192 | 0284548779 | | 15.49 | .0 |
| 2009-08-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015193 | 0401846526 | | .01 | .0 |
| 2009-08-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015194 | 0401846526 | | .95 | .0 |
| 2009-08-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015195 | 0401846526 | | 2.56 | .0 |
| 2009-08-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015196 | 0401846526 | | .01 | .0 |
| 2009-08-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015197 | 0401846526 | | .01 | .0 |
| 2009-08-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015198 | 0401846526 | | .01 | .0 |
| 2009-08-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015199 | 0401846526 | | .35 | .0 |
| 2009-08-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015200 | 0401846526 | | .86 | .0 |
| 2009-08-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015201 | 0401846526 | | .59 | .0 |
| 2009-08-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015202 | 0401846526 | | .37 | .0 |
| 2009-08-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015203 | 0401846526 | | .75 | .0 |
| 2009-08-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015204 | 0401846526 | | .87 | .0 |
| 2009-08-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015205 | 0401846526 | | 2.38 | .0 |
| 2009-08-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015206 | 0401846526 | | .01 | .0 |
| 2009-08-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015207 | 0401846526 | | .01 | .0 |
| 2009-08-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015208 | 0401846526 | | 1.22 | .0 |

ICB Source ID = Employee SSN (LABR, TRAN; TOOL); Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN); Tool ID (TOO

9/10/09 0 7.06.08
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2009-08-31 Invoice No: MSC080955DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Block Activ Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|-------------------|---------|------|--------------|---------------------------|-----|-----|----|--------------------------|--------------------------|-------------------|---------------|-------|--------------|--------------|
| | | | | | | | | | | | ICB Source ID | Misc. | | |
| 2009-08-31 | 926 | 0051 | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015209 | 0401846526 | | 2.28 | .0 |
| 2009-08-31 | 926 | 0051 | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015210 | 0401846526 | | .85 | .0 |
| 2009-08-31 | 926 | 0051 | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015211 | 0401846526 | | 1.10 | .0 |
| 2009-08-31 | 926 | 0051 | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015212 | 0401846526 | | 3.21 | .0 |
| 2009-08-31 | 926 | 0051 | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015213 | 0401846526 | | 2.19 | .0 |
| 2009-08-31 | 926 | 0051 | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015214 | 0401846526 | | .27 | .0 |
| 2009-08-31 | 926 | 0051 | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442301LABR015215 | 0401846526 | | 2.95 | .0 |
| | | | | | | | | | | | | | 9,310.43 | |
| 2009-08-31 | 234 | 9932 | | | | | | I/C-32-001 | LAB-01-001 | 2442301LABR014426 | | | 9,310.43- | .0 |
| | | | | | | | | | | | | | 9,310.43- | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No: (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN); Tool ID (TOG)

9/10/09 7.06.08
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE

Company Billed: 53 Proc Date: 2009-08-31 Invoice No: MSC080953DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2009-08-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2442301TRAN000344 | 0230844441 | 3038 | 27.88 | 4.1 |
| 2009-08-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2442301TRAN000345 | 0230844441 | 3038 | 2.92 | .4 |
| 2009-08-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2442301TRAN000346 | 0401846526 | 3013 | 24.52 | 2.1 |
| 2009-08-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2442301TRAN000347 | 0401846526 | 3013 | 11.87 | 1.0 |
| 2009-08-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2442301TRAN000348 | 0401846526 | 3013 | 2.94 | .2 |
| 2009-08-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2442301TRAN000349 | 0230844441 | 3038 | 30.80 | 4.0 |
| 2009-08-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2442301TRAN000350 | 0230844441 | 3038 | 4.62 | .6 |
| 2009-08-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2442301TRAN000351 | 0230844441 | 3038 | 2.31 | .3 |
| 2009-08-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2442301TRAN000352 | 0230844441 | 3038 | 5.85 | .7 |
| 2009-08-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2442301TRAN000353 | 0230844441 | 3038 | 7.39 | .9 |
| 2009-08-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2442301TRAN000354 | 0230844441 | 3038 | 2.16 | .2 |
| 2009-08-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2442301TRAN000355 | 0230844441 | 3038 | 8.70 | 1.1 |
| 2009-08-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2442301TRAN000356 | 0230844441 | 3038 | 4.47 | .5 |
| 2009-08-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2442301TRAN000357 | 0230844441 | 3038 | 1.77 | .2 |
| 2009-08-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2442301TRAN000358 | 0230844441 | 3038 | 2.46 | .3 |
| 2009-08-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2442301TRAN000359 | 0230844441 | 3038 | 8.86 | 1.1 |
| 2009-08-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2442301TRAN000360 | 0230844441 | 3038 | 8.93 | 1.1 |
| 2009-08-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2442301TRAN000361 | 0230844441 | 3038 | 6.01 | .7 |
| 2009-08-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2442301TRAN000362 | 0230844441 | 3038 | 30.80 | 4.0 |
| 2009-08-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2442301TRAN000363 | 0230844441 | 3038 | 8.09 | 1.0 |
| 2009-08-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2442301TRAN000364 | 0230844441 | 3038 | 5.24 | .6 |
| 2009-08-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2442301TRAN000365 | 0230844441 | 3038 | 6.01 | .7 |
| 2009-08-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2442301TRAN000366 | 0230844441 | 3038 | 3.54 | .4 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOO)

9/10/09 7.06.08
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE

Company Billed: 53 Proc Date: 2009-08-31 Invoice No: MSC080953DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | L9 | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2009-08-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 2442301TRAN000367 | 0230844441 | 3038 | 1.93 | .21 |
| 2009-08-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 2442301TRAN000368 | 0230844441 | 3038 | 5.78 | .71 |
| 2009-08-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 2442301TRAN000369 | 0230844441 | 3038 | 30.80 | 4.01 |
| 2009-08-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 2442301TRAN000370 | 0284548779 | 4744 | 21.18 | 2.71 |
| 2009-08-31 | 759 | 9999 | 310 | 000 | 0 | 511 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 2442301TRAN000371 | 0401846526 | 3013 | .11 | .01 |
| 2009-08-31 | 759 | 9999 | 310 | 000 | 0 | 511 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 2442301TRAN000372 | 0401846526 | 3013 | 10.17 | .9 |
| 2009-08-31 | 759 | 9999 | 310 | 000 | 0 | 511 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 2442301TRAN000373 | 0401846526 | 3013 | 27.46 | 2.4 |
| 2009-08-31 | 759 | 9999 | 310 | 000 | 0 | 511 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 2442301TRAN000374 | 0401846526 | 3013 | .11 | .0 |
| 2009-08-31 | 759 | 9999 | 310 | 000 | 0 | 511 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 2442301TRAN000375 | 0401846526 | 3013 | .11 | .0 |
| 2009-08-31 | 759 | 9999 | 310 | 000 | 0 | 511 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 2442301TRAN000376 | 0401846526 | 3013 | .11 | .0 |
| 2009-08-31 | 759 | 9999 | 310 | 000 | 0 | 511 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 2442301TRAN000377 | 0401846526 | 3013 | 3.73 | .3 |
| 2009-08-31 | 759 | 9999 | 310 | 000 | 0 | 511 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 2442301TRAN000378 | 0401846526 | 3013 | 9.26 | .8 |
| 2009-08-31 | 759 | 9999 | 310 | 000 | 0 | 511 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 2442301TRAN000379 | 0401846526 | 3013 | 6.33 | .5 |
| 2009-08-31 | 759 | 9999 | 310 | 000 | 0 | 511 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 2442301TRAN000380 | 0401846526 | 3013 | 3.96 | .3 |
| 2009-08-31 | 759 | 9999 | 310 | 000 | 0 | 511 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 2442301TRAN000381 | 0401846526 | 3013 | 8.02 | .7 |
| 2009-08-31 | 759 | 9999 | 310 | 000 | 0 | 511 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 2442301TRAN000382 | 0401846526 | 3013 | 9.38 | .8 |
| 2009-08-31 | 759 | 9999 | 310 | 000 | 0 | 511 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 2442301TRAN000383 | 0401846526 | 3013 | 25.54 | 2.2 |
| 2009-08-31 | 759 | 9999 | 310 | 000 | 0 | 511 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 2442301TRAN000384 | 0401846526 | 3013 | .11 | .0 |
| 2009-08-31 | 759 | 9999 | 310 | 000 | 0 | 511 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 2442301TRAN000385 | 0401846526 | 3013 | .11 | .0 |
| 2009-08-31 | 759 | 9999 | 310 | 000 | 0 | 511 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 2442301TRAN000386 | 0401846526 | 3013 | 13.11 | 1.1 |
| 2009-08-31 | 759 | 9999 | 310 | 000 | 0 | 511 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 2442301TRAN000387 | 0401846526 | 3013 | 9.15 | .8 |
| 2009-08-31 | 759 | 9999 | 310 | 000 | 0 | 511 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 2442301TRAN000388 | 0401846526 | 3013 | 34.47 | 3.0 |
| 2009-08-31 | 759 | 9999 | 310 | 000 | 0 | 511 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 2442301TRAN000389 | 0401846526 | 3013 | 23.50 | 2.0 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN), Tool ID (TOO)

9/10/09 @ 7:06:08
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE

Company Billed: 53 Proc Date: 2009-08-31 Invoice No: HSC080953DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount | |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|----------------|-------------------|------------|--------------|--------------|------|
| | | | | | | | | | | | | ICB Source ID | Misc. | | | |
| 2009-08-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | 26 | 33 | I/C-32-002 | LAB-02-001 | 2442301TRAN000390 | 0401846526 | 3013 | 31.42 | 2.71 |
| 2009-08-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | 26 | 33 | I/C-32-002 | LAB-02-001 | 2442301TRAN000391 | 0230844441 | 3058 | 10.09 | 1.3 |
| 2009-08-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | 26 | 33 | I/C-32-002 | LAB-02-001 | 2442301TRAN000392 | 0234905071 | 4726 | 7.39 | .9 |
| 2009-08-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | 26 | 33 | I/C-32-002 | LAB-02-001 | 2442301TRAN000393 | 0234905071 | 4726 | 3.93 | .5 |
| 2009-08-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | 26 | 33 | I/C-32-002 | LAB-02-001 | 2442301TRAN000394 | 0234905071 | 4726 | 7.01 | .9 |
| 2009-08-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | 26 | 33 | I/C-32-002 | LAB-02-001 | 2442301TRAN000395 | 0234905071 | 4726 | 147.63 | 19.1 |
| 2009-08-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | 26 | 33 | I/C-32-002 | LAB-02-001 | 2442301TRAN000396 | 0284548779 | 4744 | 3.16 | .4 |
| 2009-08-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | 26 | 33 | I/C-32-002 | LAB-02-001 | 2442301TRAN000397 | 0284548779 | 4744 | .39 | .0 |
| 2009-08-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | 26 | 33 | I/C-32-002 | LAB-02-001 | 2442301TRAN000398 | 0284548779 | 4744 | 1.54 | .2 |
| 2009-08-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | 26 | 33 | I/C-32-002 | LAB-02-001 | 2442301TRAN000399 | 0284548779 | 4744 | 2.70 | .3 |
| 2009-08-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | 26 | 33 | I/C-32-002 | LAB-02-001 | 2442301TRAN000400 | 0284548779 | 4744 | 2.77 | .3 |
| 2009-08-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | 26 | 33 | I/C-32-002 | LAB-02-001 | 2442301TRAN000401 | 0284548779 | 4744 | 29.88 | 3.8 |
| 2009-08-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | 26 | 33 | I/C-32-002 | LAB-02-001 | 2442301TRAN000402 | 0284548779 | 4744 | 2.78 | .3 |
| 2009-08-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | 26 | 33 | I/C-32-002 | LAB-02-001 | 2442301TRAN000403 | 0284548779 | 4744 | .08 | .0 |
| 2009-08-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | 26 | 33 | I/C-32-002 | LAB-02-001 | 2442301TRAN000404 | 0284548779 | 4744 | 6.16 | .8 |
| 2009-08-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | 26 | 33 | I/C-32-002 | LAB-02-001 | 2442301TRAN000405 | 0284548779 | 4744 | 3.08 | .4 |
| 2009-08-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | 26 | 33 | I/C-32-002 | LAB-02-001 | 2442301TRAN000406 | 0284548779 | 4744 | 1.93 | .2 |
| 2009-08-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | 26 | 33 | I/C-32-002 | LAB-02-001 | 2442301TRAN000407 | 0284548779 | 4744 | 2.77 | .3 |
| 2009-08-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | 26 | 33 | I/C-32-002 | LAB-02-001 | 2442301TRAN000408 | 0284548779 | 4744 | 5.24 | .6 |
| 2009-08-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | 26 | 33 | I/C-32-002 | LAB-02-001 | 2442301TRAN000409 | 0284548779 | 4744 | 3.85 | .5 |
| 2009-08-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | 26 | 33 | I/C-32-002 | LAB-02-001 | 2442301TRAN000410 | 0284548779 | 4744 | 12.17 | 1.5 |
| 2009-08-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | 26 | 33 | I/C-32-002 | LAB-02-001 | 2442301TRAN000411 | 0284548779 | 4744 | 2.16 | .2 |
| 2009-08-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | 26 | 33 | I/C-32-002 | LAB-02-001 | 2442301TRAN000412 | 0284548779 | 4744 | .62 | .0 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOC)

9/10/09 3 7.06.08
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE

Company Billed: 53 Proc Date: 2009-08-31 Invoice No: MSC000953DIST

| Originate Date | FARA Code Block | | | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount | | | |
|----------------|-----------------|------|----|-----|-----|----|-----------------------|-----------------------|----------------|--------------|------------|-------------------|--------------|-------|---------------|-------|
| | Gen | Aux | CE | | | | | | | Proj | Activ | | | Facil | ICB Source ID | Misc. |
| 2009-08-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | 26 | 33 | I/C-32-002 | LAB-02-001 | 2442301TRAN000413 | 0284548779 | 4744 | 1.62 | .2 |
| 2009-08-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | 26 | 33 | I/C-32-002 | LAB-02-001 | 2442301TRAN000414 | 0284548779 | 4744 | 2.54 | .3 |
| 2009-08-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | 26 | 33 | I/C-32-002 | LAB-02-001 | 2442301TRAN000415 | 0284548779 | 4744 | 3.31 | .4 |
| 2009-08-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | 26 | 33 | I/C-32-002 | LAB-02-001 | 2442301TRAN000416 | 0284548779 | 4744 | 2.16 | .2 |
| 2009-08-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | 26 | 33 | I/C-32-002 | LAB-02-001 | 2442301TRAN000417 | 0284548779 | 4744 | 5.24 | .6 |
| 2009-08-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | 26 | 33 | I/C-32-002 | LAB-02-001 | 2442301TRAN000418 | 0284548779 | 4744 | 1.62 | .2 |
| 2009-08-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | 26 | 33 | I/C-32-002 | LAB-02-001 | 2442301TRAN000419 | 0284548779 | 4744 | 3.16 | .4 |
| 2009-08-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | 26 | 33 | I/C-32-002 | LAB-02-001 | 2442301TRAN000420 | 0284548779 | 4744 | 4.31 | .5 |
| 2009-08-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | 26 | 33 | I/C-32-002 | LAB-02-001 | 2442301TRAN000421 | 0284548779 | 4744 | 100.88 | 13.1 |
| 2009-08-31 | 921 | 0005 | | 310 | 100 | 0 | 512 | 26 | 33 | I/C-32-002 | LAB-02-001 | 2442301TRAN000422 | 0233888264 | 3000 | 858.80 | 76.0 |
| | | | | | | | | | | | | | | | 1,729.12 | |
| 2009-08-31 | 234 | 9932 | | | | | | | | I/C-32-002 | LAB-01-001 | 2442301TRAN000343 | | | 1,729.12- | .0 |
| | | | | | | | | | | | | | | | 1,729.12- | |
| | | | | | | | | | | | | | | | 2,683,304.80 | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

Columbia Gas[®]
of Kentucky

A NiSource Company

IN ACCOUNT WITH

CHESAPEAKE APPALACHIA, LLC
C/O IMAGING CENTER - ATTN: RICK HILL
PO BOX 18487
OKLAHOMA CITY OK 18487

DATE 9/30/2009
INVOICE # 093009
REFERENCE 53
ACCOUNT CLASSIFICATION
143990010840100139
PAYABLE UPON RECEIPT

AMOUNT DUE FOR THE MONTH OF: **Sep-09**
REPRESENTING VARIOUS CHARGES AS INDICATED ON THE ATTACHED
DOCUMENTATION.

PLEASE MAKE YOUR CHECK PAYABLE TO COLUMBIA GAS OF KENTUCKY, INC.,
AND ATTACH THE A COPY OF THIS INVOICE TO INSURE THE PROPER
CREDIT IS APPLIED TO YOUR ACCOUNT.

IF YOU HAVE QUESTIONS REGARDING A PARTICULAR ITEM BILLED,
PLEASE CONTACT THE ACCOUNTS RECEIVABLE DEPARTMENT AT (614) 460-5455.
YOUR QUESTIONS MAY BE REFERRED TO THE ORIGINATOR OF THE CHARGE (S).

THANK YOU.

Columbia Gas[®]
of Kentucky
A NiSource Company

RECEIVED

OCT 20 2009

IMAGING

| |
|----------------|
| YOUR REFERENCE |
| 53 |
| INVOICE NUMBER |
| 093009 |
| AMOUNT DUE |
| \$30,236.08 |
| AMOUNT PAID |
| |

COLUMBIA GAS OF KENTUCKY
PO BOX 117
ATTN: MIKE CASEY
COLUMBUS, OH 43216-0117

Columbia Gas[®]
of Kentucky

A NiSource Company

INVOICE # 093009

INVOICE

| | | |
|------------|--------------------------------------|--------------------|
| CUSTOMER # | | 53 |
| NAME | CHESAPEAKE APPALACHIA, LLC | |
| ADDRESS | C/O IMAGING CENTER - ATTN: RICK HILL | |
| ADDRESS | PO BOX 18487 | |
| CITY | OKLAHOMA CITY | STATE OK ZIP 18487 |
| PHONE | FAX | |

AMOUNTS CHARGED FOR THE CURRENT MONTH
(SEE ATTACHED DETAIL)

| | |
|-----------|--------------------------|
| 6,127.25 | |
| 2,064.60 | Royalty Free Gas Meters |
| 22,044.23 | Previous Account Balance |

TOTAL: \$30,236.08

REMIT TO:

COLUMBIA GAS OF KENTUCKY
PO BOX 117
ATTN: MIKE CASEY
COLUMBUS, OH 43216-0117

| |
|----------------|
| YOUR REFERENCE |
| 53 |
| INVOICE NUMBER |
| 093009 |
| AMOUNT DUE |
| \$30,236.08 |
| AMOUNT PAID |
| |

COLUMBIA ENERGY RESOURCES, INC.
ATTN: MARTHA CONFER
COLUMBUS OH 43215

DATE: 10/09/09
DUE UPON RECEIPT
INVOICE NO: MSC090953DIST

CUSTOMER NO: CNR

BILLING DESCRIPTION:

MONTH OF SEPTEMBER 2009

LABOR
TRANSPORATION

\$5,079.75
\$1,047.50

TOTAL AMOUNT DUE:

\$6,127.25
=====

REMIT TO:
COLUMBIA GAS OF KENTUCKY, INC.
ATTN: MIKE CASEY
PO BOX 117
COLUMBUS OH 43216

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR PAYMENT

COLUMBIA GAS OF KENTUCKY, INC.

ROYALTY FREE GAS METERS

Month: Sep-09

SPL-03-003

| DISTRICT | 2600 | NUMBER OF METERS | | | BILLING RATE | AMOUNT |
|------------------|------|------------------|----|-------|-----------------|------------|
| | | 97 | 98 | TOTAL | | |
| LEXINGTON - 2610 | | 177 | 45 | 222 | 9.30 | \$2,064.60 |
| CHOICE - | | N/A | | | N/A | N/A |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| TOTALS | | 177 | 45 | 222 | 9.30 | \$2,064.60 |

10/09/09 7.07.32
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE

Company Billed: 53

Proc Date: 2009-09-30

Invoice No: HSC090953DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|--------------|
| 2009-09-30 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018104 | 0284548779 | | .00 | .00 |
| 2009-09-30 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018105 | 0401846526 | | .00 | .00 |
| 2009-09-30 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018106 | 0401846526 | | .13 | .00 |
| 2009-09-30 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018107 | 0230844441 | | .04 | .00 |
| 2009-09-30 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018108 | 0230844441 | | .01 | .00 |
| 2009-09-30 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018109 | 0230844441 | | .01 | .00 |
| 2009-09-30 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018110 | 0230844441 | | .01 | .00 |
| 2009-09-30 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018111 | 0230844441 | | .02 | .00 |
| 2009-09-30 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018112 | 0230844441 | | .13 | .00 |
| 2009-09-30 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018113 | 0230844441 | | .02 | .00 |
| 2009-09-30 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018114 | 0233888264 | | 2.36 | .00 |
| 2009-09-30 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018115 | 0284548779 | | .02 | .00 |
| 2009-09-30 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018116 | 0284548779 | | .04 | .00 |
| 2009-09-30 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018117 | 0284548779 | | .00 | .00 |
| 2009-09-30 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018118 | 0284548779 | | .01 | .00 |
| 2009-09-30 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018119 | 0284548779 | | .02 | .00 |
| 2009-09-30 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018120 | 0284548779 | | .08 | .00 |
| 2009-09-30 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018121 | 0284548779 | | .00 | .00 |
| 2009-09-30 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018122 | 0401846526 | | .03 | .00 |
| 2009-09-30 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018123 | 0401846526 | | .01 | .00 |
| 2009-09-30 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018124 | 0401846526 | | .02 | .00 |
| 2009-09-30 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018125 | 0401846526 | | .00 | .00 |
| 2009-09-30 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018126 | 0401846526 | | .16 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TODL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

10/09/09 3 7.07.32
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE

Company Billed: 53 Proc Date: 2009-09-30 Invoice No: MSC090953DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Block | Activ Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------------|
| 2009-09-30 | 408 | 1051 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018127 | 0401846526 | | .00 | .00 |
| 2009-09-30 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018128 | 0401846526 | | .00 | .00 |
| 2009-09-30 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018129 | 0401846526 | | .07 | .00 |
| 2009-09-30 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018130 | 0284548779 | | .15 | .00 |
| 2009-09-30 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018131 | 0401846526 | | .38 | .00 |
| 2009-09-30 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018132 | 0401846526 | | 10.20 | .00 |
| 2009-09-30 | 408 | 1052 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018133 | 0230844441 | | 3.52 | .00 |
| 2009-09-30 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018134 | 0230844441 | | .80 | .00 |
| 2009-09-30 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018135 | 0230844441 | | .55 | .00 |
| 2009-09-30 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018136 | 0230844441 | | .43 | .00 |
| 2009-09-30 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018137 | 0230844441 | | 1.28 | .00 |
| 2009-09-30 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018138 | 0230844441 | | 9.51 | .00 |
| 2009-09-30 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018139 | 0230844441 | | 1.21 | .00 |
| 2009-09-30 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018140 | 023388264 | | 186.27 | .00 |
| 2009-09-30 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018141 | 0284548779 | | 1.52 | .00 |
| 2009-09-30 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018142 | 0284548779 | | 5.13 | .00 |
| 2009-09-30 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018143 | 0284548779 | | .13 | .00 |
| 2009-09-30 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018144 | 0284548779 | | 1.14 | .00 |
| 2009-09-30 | 408 | 1052 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018145 | 0284548779 | | 1.55 | .00 |
| 2009-09-30 | 408 | 1052 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018146 | 0284548779 | | 6.48 | .00 |
| 2009-09-30 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018147 | 0284548779 | | .28 | .00 |
| 2009-09-30 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018148 | 0401846526 | | 2.07 | .00 |
| 2009-09-30 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018149 | 0401846526 | | .47 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TDDL), Invoice No. (A/P), Stock Symbol No. (MMIS).

Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

10/09/09 @ 7.07.32
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
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Company Billed: 53 Proc Date: 2009-09-30 Invoice No: HSC090953DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|----------------|-------------------|------------|--------------|--------------|
| | | | | | | | | | | | | | | | ICB Source ID | Misc. | | |
| 2009-09-30 | 408 | 1032 | 20 | 01 | | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018150 | 0401846526 | 1.32 | .00 |
| 2009-09-30 | 408 | 1032 | 20 | 01 | | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018151 | 0401846526 | .02 | .00 |
| 2009-09-30 | 408 | 1032 | 20 | 01 | | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018152 | 0401846526 | 12.53 | .00 |
| 2009-09-30 | 408 | 1032 | 20 | 01 | | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018153 | 0401846526 | .07 | .00 |
| 2009-09-30 | 408 | 1032 | 20 | 01 | | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018154 | 0401846526 | .31 | .00 |
| 2009-09-30 | 408 | 1032 | 20 | 01 | | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018155 | 0401846526 | 5.53 | .00 |
| 2009-09-30 | 408 | 1033 | 20 | 01 | | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018156 | 0284548779 | .00 | .00 |
| 2009-09-30 | 408 | 1033 | 20 | 01 | | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018157 | 0401846526 | .00 | .00 |
| 2009-09-30 | 408 | 1033 | 20 | 01 | | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018158 | 0401846526 | .11 | .00 |
| 2009-09-30 | 408 | 1033 | 20 | 01 | | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018159 | 0230844441 | .04 | .00 |
| 2009-09-30 | 408 | 1033 | 20 | 01 | | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018160 | 0230844441 | .01 | .00 |
| 2009-09-30 | 408 | 1033 | 20 | 01 | | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018161 | 0230844441 | .01 | .00 |
| 2009-09-30 | 408 | 1033 | 20 | 01 | | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018162 | 0230844441 | .00 | .00 |
| 2009-09-30 | 408 | 1033 | 20 | 01 | | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018163 | 0230844441 | .01 | .00 |
| 2009-09-30 | 408 | 1033 | 20 | 01 | | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018164 | 0230844441 | .11 | .00 |
| 2009-09-30 | 408 | 1033 | 20 | 01 | | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018165 | 0230844441 | .01 | .00 |
| 2009-09-30 | 408 | 1033 | 20 | 01 | | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018166 | 0233888264 | 2.01 | .00 |
| 2009-09-30 | 408 | 1033 | 20 | 01 | | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018167 | 0284548779 | .02 | .00 |
| 2009-09-30 | 408 | 1033 | 20 | 01 | | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018168 | 0284548779 | .03 | .00 |
| 2009-09-30 | 408 | 1033 | 20 | 01 | | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018169 | 0284548779 | .00 | .00 |
| 2009-09-30 | 408 | 1033 | 20 | 01 | | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018170 | 0284548779 | .01 | .00 |
| 2009-09-30 | 408 | 1033 | 20 | 01 | | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018171 | 0284548779 | .02 | .00 |
| 2009-09-30 | 408 | 1033 | 20 | 01 | | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2742301LABR018172 | 0284548779 | .07 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

10/09/09 7.07.32
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2009-09-30 Invoice No: MSC090953DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amour |
|----------------|----------|-------|---------------|------------|-------------|-------|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------------|
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| 2009-09-30 | 408 1033 | 20 01 | | | | 1 | | | I/C-32-001 | LAB-01-001 | 2742301LABR018174 | 0401846526 | | .02 | .00 |
| 2009-09-30 | 408 1033 | 20 01 | | | | 1 | | | I/C-32-001 | LAB-01-001 | 2742301LABR018175 | 0401846526 | | .01 | .00 |
| 2009-09-30 | 408 1033 | 20 01 | | | | 1 | | | I/C-32-001 | LAB-01-001 | 2742301LABR018176 | 0401846526 | | .01 | .00 |
| 2009-09-30 | 408 1033 | 20 01 | | | | 1 | | | I/C-32-001 | LAB-01-001 | 2742301LABR018177 | 0401846526 | | .00 | .00 |
| 2009-09-30 | 408 1033 | 20 01 | | | | 1 | | | I/C-32-001 | LAB-01-001 | 2742301LABR018178 | 0401846526 | | .13 | .00 |
| 2009-09-30 | 408 1033 | 20 01 | | | | 1 | | | I/C-32-001 | LAB-01-001 | 2742301LABR018179 | 0401846526 | | .00 | .00 |
| 2009-09-30 | 408 1033 | 20 01 | | | | 1 | | | I/C-32-001 | LAB-01-001 | 2742301LABR018180 | 0401846526 | | .00 | .00 |
| 2009-09-30 | 408 1033 | 20 01 | | | | 1 | | | I/C-32-001 | LAB-01-001 | 2742301LABR018181 | 0401846526 | | .06 | .00 |
| 2009-09-30 | 759 9999 | | 210 000 0 003 | | | 26 33 | | | I/C-32-001 | LAB-01-001 | 2742301LABR018182 | 0230844441 | | 40.04 | 1.46 |
| 2009-09-30 | 759 9999 | | 210 000 0 003 | | | 26 33 | | | I/C-32-001 | LAB-01-001 | 2742301LABR018183 | 0230844441 | | 9.05 | .33 |
| 2009-09-30 | 759 9999 | | 210 000 0 003 | | | 26 33 | | | I/C-32-001 | LAB-01-001 | 2742301LABR018184 | 0230844441 | | 4.94 | .14 |
| 2009-09-30 | 759 9999 | | 210 000 0 003 | | | 26 33 | | | I/C-32-001 | LAB-01-001 | 2742301LABR018185 | 0230844441 | | 14.53 | .52 |
| 2009-09-30 | 759 9999 | | 210 000 0 003 | | | 26 33 | | | I/C-32-001 | LAB-01-001 | 2742301LABR018186 | 0230844441 | | 13.71 | .50 |
| 2009-09-30 | 759 9999 | | 210 000 0 003 | | | 26 33 | | | I/C-32-001 | LAB-01-001 | 2742301LABR018187 | 0284548779 | | 73.63 | 2.51 |
| 2009-09-30 | 759 9999 | | 210 000 0 003 | | | 26 33 | | | I/C-32-001 | LAB-01-001 | 2742301LABR018188 | 0401846526 | | 3.48 | .12 |
| 2009-09-30 | 759 9999 | | 210 000 0 003 | | | 26 33 | | | I/C-32-001 | LAB-01-001 | 2742301LABR018189 | 0230844441 | | 3.66 | .00 |
| 2009-09-30 | 759 9999 | | 210 000 0 003 | | | 26 33 | | | I/C-32-001 | LAB-01-001 | 2742301LABR018190 | 0230844441 | | .83 | .00 |
| 2009-09-30 | 759 9999 | | 210 000 0 003 | | | 26 33 | | | I/C-32-001 | LAB-01-001 | 2742301LABR018191 | 0230844441 | | .45 | .00 |
| 2009-09-30 | 759 9999 | | 210 000 0 003 | | | 26 33 | | | I/C-32-001 | LAB-01-001 | 2742301LABR018192 | 0230844441 | | 1.33 | .00 |
| 2009-09-30 | 759 9999 | | 210 000 0 003 | | | 26 33 | | | I/C-32-001 | LAB-01-001 | 2742301LABR018193 | 0230844441 | | 1.25 | .00 |
| 2009-09-30 | 759 9999 | | 210 000 0 003 | | | 26 33 | | | I/C-32-001 | LAB-01-001 | 2742301LABR018194 | 0284548779 | | 6.72 | .00 |
| 2009-09-30 | 759 9999 | | 210 000 0 003 | | | 26 33 | | | I/C-32-001 | LAB-01-001 | 2742301LABR018195 | 0401846526 | | .32 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

10/09/09 @ 7.07.32
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2009-09-30 Invoice No: HSC090953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|--------------|
| 2009-09-30 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2742301LABR018196 | 0230844441 | | 3.32 | .00 |
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| 2009-09-30 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2742301LABR018199 | 0230844441 | | 1.21 | .00 |
| 2009-09-30 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2742301LABR018200 | 0230844441 | | 1.14 | .00 |
| 2009-09-30 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2742301LABR018201 | 0284548779 | | 6.11 | .00 |
| 2009-09-30 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2742301LABR018202 | 0401846526 | | .29 | .00 |
| 2009-09-30 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2742301LABR018203 | 0284548779 | | 1.73 | .00 |
| 2009-09-30 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2742301LABR018204 | 0401846526 | | 4.28 | .10 |
| 2009-09-30 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2742301LABR018205 | 0401846526 | | 115.84 | 4.31 |
| 2009-09-30 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2742301LABR018206 | 0284548779 | | .16 | .00 |
| 2009-09-30 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2742301LABR018207 | 0401846526 | | .39 | .00 |
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| 2009-09-30 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2742301LABR018209 | 0284548779 | | .14 | .00 |
| 2009-09-30 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2742301LABR018210 | 0401846526 | | .36 | .00 |
| 2009-09-30 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2742301LABR018211 | 0401846526 | | 9.61 | .00 |
| 2009-09-30 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2742301LABR018212 | 0230844441 | | 6.03 | .20 |
| 2009-09-30 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2742301LABR018213 | 0230844441 | | 108.05 | 3.94 |
| 2009-09-30 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2742301LABR018214 | 0284548779 | | 17.32 | .60 |
| 2009-09-30 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2742301LABR018215 | 0284548779 | | 35.51 | 1.23 |
| 2009-09-30 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2742301LABR018216 | 0284548779 | | 1.44 | .00 |
| 2009-09-30 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2742301LABR018217 | 0284548779 | | 12.99 | .40 |
| 2009-09-30 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2742301LABR018218 | 0284548779 | | 17.61 | .60 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P); Stock Symbol No. (MMIS), Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

10/09/09 @ 7:07:32
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2009-09-30 Invoice No: MSC090953DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------------|
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| 2009-09-30 | 759 | 9999 | | 210 000 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2742301LABR018220 | 0401846526 | | 23.54 | .81 |
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| 2009-09-30 | 759 | 9999 | | 210 000 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2742301LABR018222 | 0401846526 | | 14.98 | .51 |
| 2009-09-30 | 759 | 9999 | | 210 000 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2742301LABR018223 | 0401846526 | | .27 | .01 |
| 2009-09-30 | 759 | 9999 | | 210 000 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2742301LABR018224 | 0401846526 | | 142.32 | 5.32 |
| 2009-09-30 | 759 | 9999 | | 210 000 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2742301LABR018225 | 0401846526 | | .80 | .03 |
| 2009-09-30 | 759 | 9999 | | 210 000 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2742301LABR018226 | 0401846526 | | 62.87 | 2.32 |
| 2009-09-30 | 759 | 9999 | | 210 000 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2742301LABR018227 | 0230844441 | | .55 | .01 |
| 2009-09-30 | 759 | 9999 | | 210 000 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2742301LABR018228 | 0230844441 | | 9.87 | .01 |
| 2009-09-30 | 759 | 9999 | | 210 000 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2742301LABR018229 | 0284548779 | | 1.58 | .01 |
| 2009-09-30 | 759 | 9999 | | 210 000 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2742301LABR018230 | 0284548779 | | 3.24 | .01 |
| 2009-09-30 | 759 | 9999 | | 210 000 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2742301LABR018231 | 0284548779 | | .13 | .01 |
| 2009-09-30 | 759 | 9999 | | 210 000 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2742301LABR018232 | 0284548779 | | 1.19 | .01 |
| 2009-09-30 | 759 | 9999 | | 210 000 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2742301LABR018233 | 0284548779 | | 1.61 | .01 |
| 2009-09-30 | 759 | 9999 | | 210 000 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2742301LABR018234 | 0284548779 | | .29 | .01 |
| 2009-09-30 | 759 | 9999 | | 210 000 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2742301LABR018235 | 0401846526 | | 2.15 | .01 |
| 2009-09-30 | 759 | 9999 | | 210 000 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2742301LABR018236 | 0401846526 | | .49 | .01 |
| 2009-09-30 | 759 | 9999 | | 210 000 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2742301LABR018237 | 0401846526 | | 1.37 | .01 |
| 2009-09-30 | 759 | 9999 | | 210 000 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2742301LABR018238 | 0401846526 | | .02 | .01 |
| 2009-09-30 | 759 | 9999 | | 210 000 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2742301LABR018239 | 0401846526 | | 13.00 | .01 |
| 2009-09-30 | 759 | 9999 | | 210 000 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2742301LABR018240 | 0401846526 | | .07 | .01 |
| 2009-09-30 | 759 | 9999 | | 210 000 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2742301LABR018241 | 0401846526 | | 5.74 | .01 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

10/09/09 7.07.32
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
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Company Billed: 53 Proc Date: 2009-09-30 Invoice No: MSC090953DIST

| Originate Date | Gen Aux | CE | FARA Code Block | | | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amour |
|----------------|---------|------|-----------------|-------|-------|-----|-----|------------|-----------------------|-----------------------|----------------|---------------|----------|--------------|-------------|
| | | | Proj | Activ | Facil | | | | | | | ICB Source ID | Misc. | | |
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| 2009-09-30 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2742301LABR018244 | 0284548779 | | 1.44 | .00 | |
| 2009-09-30 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2742301LABR018245 | 0284548779 | | 2.95 | .00 | |
| 2009-09-30 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2742301LABR018246 | 0284548779 | | .12 | .00 | |
| 2009-09-30 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2742301LABR018247 | 0284548779 | | 1.08 | .00 | |
| 2009-09-30 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2742301LABR018248 | 0284548779 | | 1.46 | .00 | |
| 2009-09-30 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2742301LABR018249 | 0284548779 | | .26 | .00 | |
| 2009-09-30 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2742301LABR018250 | 0401846526 | | 1.95 | .00 | |
| 2009-09-30 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2742301LABR018251 | 0401846526 | | .44 | .00 | |
| 2009-09-30 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2742301LABR018252 | 0401846526 | | 1.24 | .00 | |
| 2009-09-30 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2742301LABR018253 | 0401846526 | | .02 | .01 | |
| 2009-09-30 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2742301LABR018254 | 0401846526 | | 11.81 | .00 | |
| 2009-09-30 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2742301LABR018255 | 0401846526 | | .07 | .00 | |
| 2009-09-30 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2742301LABR018256 | 0401846526 | | 5.22 | .00 | |
| 2009-09-30 | 920 | 0003 | 210 | 100 | 0 512 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2742301LABR018257 | 0233888264 | | 2,116.35 | 71.50 | |
| 2009-09-30 | 920 | 0003 | 210 | 100 | 0 512 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2742301LABR018258 | 0233888264 | | 568.87 | .00 | |
| 2009-09-30 | 925 | 51 | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 2742301LABR018259 | 0284548779 | | .03 | .00 | |
| 2009-09-30 | 925 | 51 | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 2742301LABR018260 | 0401846526 | | .08 | .00 | |
| 2009-09-30 | 925 | 51 | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 2742301LABR018261 | 0401846526 | | 2.13 | .00 | |
| 2009-09-30 | 925 | 51 | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 2742301LABR018262 | 0230844441 | | .74 | .00 | |
| 2009-09-30 | 925 | 51 | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 2742301LABR018263 | 0230844441 | | .17 | .00 | |
| 2009-09-30 | 925 | 51 | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 2742301LABR018264 | 0230844441 | | .11 | .00 | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P); Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

10/09/09 @ 7:07:32
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
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Company Billed: 53 Proc Date: 2009-09-30 Invoice No: MSC090953DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
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| 2009-09-30 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2742301LABR018266 | 0230844441 | | .27 | .01 |
| 2009-09-30 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2742301LABR018267 | 0230844441 | | 2.00 | .01 |
| 2009-09-30 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2742301LABR018268 | 0230844441 | | .25 | .01 |
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| 2009-09-30 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2742301LABR018270 | 0284548779 | | .32 | .01 |
| 2009-09-30 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2742301LABR018271 | 0284548779 | | .65 | .01 |
| 2009-09-30 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2742301LABR018272 | 0284548779 | | .03 | .01 |
| 2009-09-30 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2742301LABR018273 | 0284548779 | | .24 | .01 |
| 2009-09-30 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2742301LABR018274 | 0284548779 | | .32 | .01 |
| 2009-09-30 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2742301LABR018275 | 0284548779 | | 1.36 | .01 |
| 2009-09-30 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2742301LABR018276 | 0284548779 | | .06 | .01 |
| 2009-09-30 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2742301LABR018277 | 0401846526 | | .43 | .01 |
| 2009-09-30 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2742301LABR018278 | 0401846526 | | .10 | .01 |
| 2009-09-30 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2742301LABR018279 | 0401846526 | | .28 | .01 |
| 2009-09-30 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2742301LABR018280 | 0401846526 | | .00 | .01 |
| 2009-09-30 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2742301LABR018281 | 0401846526 | | 2.63 | .01 |
| 2009-09-30 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2742301LABR018282 | 0401846526 | | .01 | .01 |
| 2009-09-30 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2742301LABR018283 | 0401846526 | | .06 | .01 |
| 2009-09-30 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2742301LABR018284 | 0401846526 | | 1.16 | .01 |
| 2009-09-30 | 926 | 403 | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2742301LABR018285 | 0284548779 | | .48 | .01 |
| 2009-09-30 | 926 | 403 | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2742301LABR018286 | 0401846526 | | 1.18 | .01 |
| 2009-09-30 | 926 | 403 | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2742301LABR018287 | 0401846526 | | 32.02 | .01 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

10/09/09 7.07.32
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2009-09-30 Invoice No: MSC090953DIST

| Originate Date | Gen Aux | CE | FARA Code Proj | Block Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|---------|-----|----------------|-------------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|-------------|
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| 2009-09-30 | 926 | 403 | | 114 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2742301LABR018291 | 0230844441 | | 1.37 | .00 |
| 2009-09-30 | 926 | 403 | | 114 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2742301LABR018292 | 0230844441 | | 4.02 | .00 |
| 2009-09-30 | 926 | 403 | | 114 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2742301LABR018293 | 0230844441 | | 29.86 | .00 |
| 2009-09-30 | 926 | 403 | | 114 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2742301LABR018294 | 0230844441 | | 3.79 | .00 |
| 2009-09-30 | 926 | 403 | | 114 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2742301LABR018295 | 0230888264 | | 584.97 | .00 |
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| 2009-09-30 | 926 | 403 | | 114 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2742301LABR018297 | 0284548779 | | 9.82 | .00 |
| 2009-09-30 | 926 | 403 | | 114 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2742301LABR018298 | 0284548779 | | .40 | .00 |
| 2009-09-30 | 926 | 403 | | 114 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2742301LABR018299 | 0284548779 | | 3.59 | .00 |
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| 2009-09-30 | 926 | 403 | | 114 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2742301LABR018301 | 0284548779 | | 20.35 | .00 |
| 2009-09-30 | 926 | 403 | | 114 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2742301LABR018302 | 0284548779 | | .88 | .00 |
| 2009-09-30 | 926 | 403 | | 114 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2742301LABR018303 | 0401846526 | | 6.51 | .00 |
| 2009-09-30 | 926 | 403 | | 114 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2742301LABR018304 | 0401846526 | | 1.48 | .00 |
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| 2009-09-30 | 926 | 403 | | 114 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2742301LABR018306 | 0401846526 | | .07 | .00 |
| 2009-09-30 | 926 | 403 | | 114 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2742301LABR018307 | 0401846526 | | 39.34 | .00 |
| 2009-09-30 | 926 | 403 | | 114 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2742301LABR018308 | 0401846526 | | .22 | .00 |
| 2009-09-30 | 926 | 403 | | 114 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2742301LABR018309 | 0401846526 | | .96 | .00 |
| 2009-09-30 | 926 | 403 | | 114 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2742301LABR018310 | 0401846526 | | 17.38 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

10/09/09 @ 7:07:32
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2009-09-30 Invoice No: HSC090953DIST

| Originate Date | Gen Aux | CE | FARA Code Proj | Block Activ Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|-----|----------------|-------------------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|--------------|
| 2009-09-30 | 926 | 602 | | 111 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2742301LABR018311 | 0284548779 | | .32 | .00 |
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| 2009-09-30 | 926 | 602 | | 111 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2742301LABR018314 | 0230844441 | | 7.37 | .00 |
| 2009-09-30 | 926 | 602 | | 111 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2742301LABR018315 | 0230844441 | | 1.67 | .00 |
| 2009-09-30 | 926 | 602 | | 111 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2742301LABR018316 | 0230844441 | | 1.11 | .00 |
| 2009-09-30 | 926 | 602 | | 111 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2742301LABR018317 | 0230844441 | | .91 | .00 |
| 2009-09-30 | 926 | 602 | | 111 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2742301LABR018318 | 0230844441 | | 2.67 | .00 |
| 2009-09-30 | 926 | 602 | | 111 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2742301LABR018319 | 0230844441 | | 19.88 | .00 |
| 2009-09-30 | 926 | 602 | | 111 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2742301LABR018320 | 0230844441 | | 2.52 | .00 |
| 2009-09-30 | 926 | 602 | | 111 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2742301LABR018321 | 0233888264 | | 589.31 | .00 |
| 2009-09-30 | 926 | 602 | | 111 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2742301LABR018322 | 0284548779 | | 3.19 | .00 |
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| 2009-09-30 | 926 | 602 | | 111 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2742301LABR018324 | 0284548779 | | .26 | .00 |
| 2009-09-30 | 926 | 602 | | 111 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2742301LABR018325 | 0284548779 | | 2.39 | .00 |
| 2009-09-30 | 926 | 602 | | 111 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2742301LABR018326 | 0284548779 | | 3.26 | .00 |
| 2009-09-30 | 926 | 602 | | 111 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2742301LABR018327 | 0284548779 | | 13.56 | .00 |
| 2009-09-30 | 926 | 602 | | 111 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2742301LABR018328 | 0284548779 | | .58 | .00 |
| 2009-09-30 | 926 | 602 | | 111 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2742301LABR018329 | 0401846526 | | 4.33 | .00 |
| 2009-09-30 | 926 | 602 | | 111 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2742301LABR018330 | 0401846526 | | .98 | .00 |
| 2009-09-30 | 926 | 602 | | 111 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2742301LABR018331 | 0401846526 | | 2.76 | .00 |
| 2009-09-30 | 926 | 602 | | 111 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2742301LABR018332 | 0401846526 | | .05 | .00 |
| 2009-09-30 | 926 | 602 | | 111 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2742301LABR018333 | 0401846526 | | 26.19 | .00 |

ICB Source ID = Employee SSN (LABR), TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

10/09/09 @ 7:07.32
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
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Company Billed: 53 Proc Date: 2009-09-30 Invoice No: HSC09D953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amour |
|----------------|-----|------|----|-----------|------|-------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|-------------|
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| 2009-09-30 | 926 | 602 | | 111 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 2742301LABR018336 | 0401846526 | | 11.57 | .00 |
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| 2009-09-30 | 926 | 0051 | | 117 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 2742301LABR018338 | 0401846526 | | .17 | .00 |
| 2009-09-30 | 926 | 0051 | | 117 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 2742301LABR018339 | 0401846526 | | 4.55 | .00 |
| 2009-09-30 | 926 | 0051 | | 117 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 2742301LABR018340 | 0230844441 | | 1.57 | .00 |
| 2009-09-30 | 926 | 0051 | | 117 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 2742301LABR018341 | 0230844441 | | .36 | .00 |
| 2009-09-30 | 926 | 0051 | | 117 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 2742301LABR018342 | 0230844441 | | .24 | .00 |
| 2009-09-30 | 926 | 0051 | | 117 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 2742301LABR018343 | 0230844441 | | .19 | .00 |
| 2009-09-30 | 926 | 0051 | | 117 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 2742301LABR018344 | 0230844441 | | .57 | .00 |
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| 2009-09-30 | 926 | 0051 | | 117 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 2742301LABR018346 | 0230844441 | | .54 | .00 |
| 2009-09-30 | 926 | 0051 | | 117 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 2742301LABR018347 | 0230888264 | | 83.15 | .00 |
| 2009-09-30 | 926 | 0051 | | 117 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 2742301LABR018348 | 0284548779 | | .68 | .00 |
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| 2009-09-30 | 926 | 0051 | | 117 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 2742301LABR018351 | 0284548779 | | .51 | .00 |
| 2009-09-30 | 926 | 0051 | | 117 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 2742301LABR018352 | 0284548779 | | .69 | .00 |
| 2009-09-30 | 926 | 0051 | | 117 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 2742301LABR018353 | 0284548779 | | 2.89 | .00 |
| 2009-09-30 | 926 | 0051 | | 117 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 2742301LABR018354 | 0284548779 | | .12 | .00 |
| 2009-09-30 | 926 | 0051 | | 117 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 2742301LABR018355 | 0401846526 | | .92 | .00 |
| 2009-09-30 | 926 | 0051 | | 117 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 2742301LABR018356 | 0401846526 | | .21 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN); Tool ID (TOOL)

10/09/09 7.07.32
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-09-30 Invoice No: MSC090953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|--------------|---------------|----------------|-----|-----|----|--------------------------|--------------------------|-------------------|-------------------------------|-------|--------------|--------------|
| 2009-09-30 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2742301LABR018357 | 0401846526 | | .59 | .00 |
| 2009-09-30 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2742301LABR018358 | 0401846526 | | .01 | .00 |
| 2009-09-30 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2742301LABR018359 | 0401846526 | | 5.59 | .00 |
| 2009-09-30 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2742301LABR018360 | 0401846526 | | .03 | .00 |
| 2009-09-30 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2742301LABR018361 | 0401846526 | | .14 | .00 |
| 2009-09-30 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2742301LABR018362 | 0401846526 | | 2.47 | .00 |
| | | | | | | | | | | | | | | | 5,079.75 | |
| 2009-09-30 | 234 | 9932 | | | | | | | | I/C-32-001 | LAB-01-001 | 2742301LABR018103 | | | 5,079.75 | .00 |
| | | | | | | | | | | | | | | | 5,079.75 | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P); Stock Symbol No. (MHIS).

Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

10/09/09 @ 7.07.32
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE

Company Billed: 53 Proc Date: 2009-09-30 Invoice No: MSC090953DIST

| Originate Date | Gen Aux | CE | FARA Code Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2009-09-30 | 759 | 9999 | 310 000 0 003 | | | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2742301TRAN000381 | 0401846526 | 3013 | 1.46 | .10 |
| 2009-09-30 | 759 | 9999 | 310 000 0 003 | | | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2742301TRAN000382 | 0230844441 | 3038 | 10.22 | 1.40 |
| 2009-09-30 | 759 | 9999 | 310 000 0 003 | | | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2742301TRAN000383 | 0230844441 | 3038 | 2.31 | .30 |
| 2009-09-30 | 759 | 9999 | 310 000 0 003 | | | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2742301TRAN000384 | 0230844441 | 3038 | 1.26 | .10 |
| 2009-09-30 | 759 | 9999 | 310 000 0 003 | | | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2742301TRAN000385 | 0230844441 | 3038 | 3.71 | .50 |
| 2009-09-30 | 759 | 9999 | 310 000 0 003 | | | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2742301TRAN000386 | 0230844441 | 3038 | 3.50 | .50 |
| 2009-09-30 | 759 | 9999 | 310 000 0 003 | | | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2742301TRAN000387 | 0284548779 | 4744 | 17.85 | 2.50 |
| 2009-09-30 | 759 | 9999 | 310 000 0 511 | | | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2742301TRAN000388 | 0401846526 | 3013 | 1.81 | .10 |
| 2009-09-30 | 759 | 9999 | 310 000 0 511 | | | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2742301TRAN000389 | 0401846526 | 3013 | 48.93 | 4.30 |
| 2009-09-30 | 759 | 9999 | 310 000 0 511 | | | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2742301TRAN000390 | 0284548779 | 4744 | .46 | .01 |
| 2009-09-30 | 759 | 9999 | 310 000 0 511 | | | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2742301TRAN000391 | 0401846526 | 3013 | 9.86 | .80 |
| 2009-09-30 | 759 | 9999 | 310 000 0 511 | | | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2742301TRAN000392 | 0401846526 | 3013 | 2.26 | .20 |
| 2009-09-30 | 759 | 9999 | 310 000 0 511 | | | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2742301TRAN000393 | 0401846526 | 3013 | 6.27 | .50 |
| 2009-09-30 | 759 | 9999 | 310 000 0 511 | | | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2742301TRAN000394 | 0401846526 | 3013 | .11 | .00 |
| 2009-09-30 | 759 | 9999 | 310 000 0 511 | | | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2742301TRAN000395 | 0401846526 | 3013 | 59.58 | 5.30 |
| 2009-09-30 | 759 | 9999 | 310 000 0 511 | | | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2742301TRAN000396 | 0401846526 | 3013 | .34 | .00 |
| 2009-09-30 | 759 | 9999 | 310 000 0 511 | | | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2742301TRAN000397 | 0401846526 | 3013 | 26.32 | 2.30 |
| 2009-09-30 | 759 | 9999 | 310 000 0 511 | | | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2742301TRAN000398 | 0230844441 | 3038 | 1.54 | .20 |
| 2009-09-30 | 759 | 9999 | 310 000 0 511 | | | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2742301TRAN000399 | 0230844441 | 3038 | 27.58 | 3.90 |
| 2009-09-30 | 759 | 9999 | 310 000 0 511 | | | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2742301TRAN000400 | 0284548779 | 4744 | 4.20 | .60 |
| 2009-09-30 | 759 | 9999 | 310 000 0 511 | | | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2742301TRAN000401 | 0284548779 | 4744 | 8.61 | 1.20 |
| 2009-09-30 | 759 | 9999 | 310 000 0 511 | | | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2742301TRAN000402 | 0284548779 | 4744 | .35 | .00 |
| 2009-09-30 | 759 | 9999 | 310 000 0 511 | | | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2742301TRAN000403 | 0284548779 | 4744 | 3.15 | .40 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

10/09/09 @ 7.07.32
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

PAGE

Company Billed: 53 Proc Date: 2009-09-30 Invoice No: MSC090953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2009-09-30 | 759 | 9999 | | 310 000 0 | 511 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2742301TRAN000404 | 0284548779 | 4744 | 4.27 | .60 |
| 2009-09-30 | 759 | 9999 | | 310 000 0 | 511 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2742301TRAN000405 | 0284548779 | 4744 | .77 | .10 |
| 2009-09-30 | 921 | 0003 | | 310 100 0 | 512 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2742301TRAN000406 | 0233888264 | 3000 | 800.80 | 71.50 |
| | | | | | | | | | | | | | | | 1,047.50 | |
| 2009-09-30 | 234 | 9932 | | | | | | | | I/C-32-002 | LAB-01-001 | 2742301TRAN000380 | | | 1,047.50- | .00 |
| | | | | | | | | | | | | | | | 1,047.50- | |
| | | | | | | | | | | | | | | | 3,150,752.25 | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

Columbia Gas[®] of Kentucky

A NiSource Company

IN ACCOUNT WITH

CHESAPEAKE APPALACHIA, LLC
C/O IMAGING CENTER - ATTN: RICK HILL
PO BOX 18487
OKLAHOMA CITY OK 18487

DATE 10/31/2009
INVOICE # 103109
REFERENCE 53
ACCOUNT CLASSIFICATION
143990010840100139
PAYABLE UPON RECEIPT

AMOUNT DUE FOR THE MONTH OF: **Oct-09**
REPRESENTING VARIOUS CHARGES AS INDICATED ON THE ATTACHED
DOCUMENTATION.

PLEASE MAKE YOUR CHECK PAYABLE TO COLUMBIA GAS OF KENTUCKY, INC.,
AND ATTACH THE A COPY OF THIS INVOICE TO INSURE THE PROPER
CREDIT IS APPLIED TO YOUR ACCOUNT.

IF YOU HAVE QUESTIONS REGARDING A PARTICULAR ITEM BILLED,
PLEASE CONTACT THE ACCOUNTS RECEIVABLE DEPARTMENT AT (614) 460-5455.
YOUR QUESTIONS MAY BE REFERRED TO THE ORIGINATOR OF THE CHARGE (S).

THANK YOU.

Columbia Gas[®]
of Kentucky
A NiSource Company

| | |
|----------------|--|
| YOUR REFERENCE | |
| 53 | |
| INVOICE NUMBER | |
| 103109 | |
| AMOUNT DUE | |
| \$43,863.94 | |
| AMOUNT PAID | |
| | |

COLUMBIA GAS OF KENTUCKY
PO BOX 117
ATTN: MIKE CASEY
COLUMBUS, OH 43216-0117

Columbia Gas[®]
of Kentucky
A NiSource Company

INVOICE # 103109

INVOICE

| | | | |
|------------|--------------------------------------|-------|-------|
| CUSTOMER # | | 53 | |
| NAME | CHESAPEAKE APPALACHIA, LLC | | |
| ADDRESS | C/O IMAGING CENTER - ATTN: RICK HILL | | |
| ADDRESS | PO BOX 18487 | | |
| CITY | OKLAHOMA CITY | STATE | OK |
| | | ZIP | 18487 |
| PHONE | | FAX | |

AMOUNTS CHARGED FOR THE CURRENT MONTH
(SEE ATTACHED DETAIL)

11,572.56
2,055.30 Royalty Free Gas Meters
30,236.08 Previous Account Balance

RECEIVED
NOV 20 2009
IMAGING

TOTAL: \$43,863.94

REMIT TO:

COLUMBIA GAS OF KENTUCKY
PO BOX 117
ATTN: MIKE CASEY
COLUMBUS, OH 43216-0117

| |
|----------------|
| YOUR REFERENCE |
| 53 |
| INVOICE NUMBER |
| 103109 |
| AMOUNT DUE |
| \$43,863.94 |
| AMOUNT PAID |
| |

COLUMBIA ENERGY RESOURCES, INC.
ATTN: MARTHA CONFER
COLUMBUS OH 43215

DATE: 11/09/09
DUE UPON RECEIPT
INVOICE NO: MSC100953DIST

CUSTOMER NO: CNR

BILLING DESCRIPTION:

MONTH OF OCTOBER 2009

| | |
|------------------|------------|
| ACCOUNTS PAYABLE | \$9.29 |
| LABOR | \$9,676.87 |
| TRANSPORATION | \$1,886.40 |

TOTAL AMOUNT DUE:

\$11,572.56
=====

REMIT TO:
COLUMBIA GAS OF KENTUCKY, INC.
ATTN: MIKE CASEY
PO BOX 117
COLUMBUS OH 43216

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR PAYMENT

11/09/09 3 7.12.03
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE 1

Company Billed: 53 Proc Date: 2009-10-31 Invoice No: MSC100953DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour | |
|----------------|-----|------|----|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|----------------|---------------|--------------|--------------|-------------|-----|
| 2009-10-31 | 759 | 9999 | | 00 | | | | | 05 | 12 | | I/C-32-006 | A/P-01-001 | 2960237AP | 900097 | 17591998001H | 0A9000 | 2.60 | .00 |
| 2009-10-31 | 759 | 9999 | | 00 | | | | | 05 | 12 | | I/C-32-006 | A/P-01-001 | 2960237AP | 900098 | 17623029002M | 0A9001 | 4.00 | .00 |
| 2009-10-31 | 759 | 9999 | | 00 | | | | | 05 | 12 | | I/C-32-006 | A/P-01-001 | 3002301AP | 900087 | 17623029002M | 0A9007 | 2.69 | .00 |
| | | | | | | | | | | | | | | | | | 9.29 | | |
| 2009-10-31 | 234 | 9932 | | | | | | | | | | I/C-32-006 | A/P-01-001 | 2960237AP | 900096 | | | 6.60 | .00 |
| 2009-10-31 | 234 | 9932 | | | | | | | | | | I/C-32-006 | A/P-01-001 | 3002301AP | 900086 | | | 2.69 | .00 |
| | | | | | | | | | | | | | | | | | 9.29 | | |

ICB Source ID = Employee SSN (LABR, TRAN, TODL), Invoice No. (A/P), Stock Symbol No. (MMIS).

Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (Y001)

11/09/09 0 7.12.03
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE

Company Billed: 53 Proc Date: 2009-10-31 Invoice No: MSC100953DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|--------------|
| 2009-10-31 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024183 | 0401846526 | | .00 | .00 |
| 2009-10-31 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024184 | 0230844441 | | .01 | .00 |
| 2009-10-31 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024185 | 0284548779 | | .02 | .00 |
| 2009-10-31 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024186 | 0284548779 | | .00 | .00 |
| 2009-10-31 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024187 | 0230844441 | | .12 | .00 |
| 2009-10-31 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024188 | 0230844441 | | .15 | .00 |
| 2009-10-31 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024189 | 0230844441 | | .00 | .00 |
| 2009-10-31 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024190 | 0230844441 | | .02 | .00 |
| 2009-10-31 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024191 | 0230844441 | | .01 | .00 |
| 2009-10-31 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024192 | 0230844441 | | .07 | .00 |
| 2009-10-31 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024193 | 0230844441 | | .02 | .00 |
| 2009-10-31 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024194 | 0230844441 | | .08 | .00 |
| 2009-10-31 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024195 | 0230844441 | | .02 | .00 |
| 2009-10-31 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024196 | 0230844441 | | .01 | .00 |
| 2009-10-31 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024197 | 0230844441 | | .00 | .00 |
| 2009-10-31 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024198 | 0230844441 | | .01 | .00 |
| 2009-10-31 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024199 | 0230844441 | | .12 | .00 |
| 2009-10-31 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024200 | 0230844441 | | .00 | .00 |
| 2009-10-31 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024201 | 0230844441 | | .00 | .00 |
| 2009-10-31 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024202 | 0230844441 | | .00 | .00 |
| 2009-10-31 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024203 | 0230844441 | | .01 | .00 |
| 2009-10-31 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024204 | 0230844441 | | .02 | .00 |
| 2009-10-31 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024205 | 0230844441 | | .01 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TODL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TODL)

11/09/09 2 7.12.03
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE

Company Billed: 53 Proc Date: 2009-10-31 Invoice No: NSC100953DIST

| Originate Date | Gen | Aux | CE | FARA Code Proj | Block Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|----------------|-------------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|--------------|
| 2009-10-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 5071151LABR024206 | 0230844441 | | .12 | .00 |
| 2009-10-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 5071151LABR024207 | 0230844441 | | .20 | .00 |
| 2009-10-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 5071151LABR024208 | 0233888264 | | 2.27 | .00 |
| 2009-10-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 5071151LABR024209 | 0234905071 | | .02 | .00 |
| 2009-10-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 5071151LABR024210 | 0234905071 | | .14 | .00 |
| 2009-10-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 5071151LABR024211 | 0234905071 | | .37 | .00 |
| 2009-10-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 5071151LABR024212 | 0284548779 | | .02 | .00 |
| 2009-10-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 5071151LABR024213 | 0284548779 | | .04 | .00 |
| 2009-10-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 5071151LABR024214 | 0284548779 | | .00 | .00 |
| 2009-10-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 5071151LABR024215 | 0284548779 | | .03 | .00 |
| 2009-10-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 5071151LABR024216 | 0284548779 | | .18 | .00 |
| 2009-10-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 5071151LABR024217 | 0284548779 | | .02 | .00 |
| 2009-10-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 5071151LABR024218 | 0284548779 | | .02 | .00 |
| 2009-10-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 5071151LABR024219 | 0284548779 | | .01 | .00 |
| 2009-10-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 5071151LABR024220 | 0284548779 | | .04 | .00 |
| 2009-10-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 5071151LABR024221 | 0284548779 | | .03 | .00 |
| 2009-10-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 5071151LABR024222 | 0284548779 | | .13 | .00 |
| 2009-10-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 5071151LABR024223 | 0284548779 | | .02 | .00 |
| 2009-10-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 5071151LABR024224 | 0284548779 | | .01 | .00 |
| 2009-10-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 5071151LABR024225 | 0284548779 | | .01 | .00 |
| 2009-10-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 5071151LABR024226 | 0284548779 | | .01 | .00 |
| 2009-10-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 5071151LABR024227 | 0284548779 | | .00 | .00 |
| 2009-10-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 5071151LABR024228 | 0284548779 | | .13 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

11/09/09 @ 7.12.03
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53

Proc Date: 2009-10-31

Invoice No: MSC100953DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amour |
|----------------|-----|------|----|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|-------------|
| 2009-10-31 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024229 | 0284548779 | | .13 | .00 |
| 2009-10-31 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024230 | 0284548779 | | .02 | .00 |
| 2009-10-31 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024231 | 0284548779 | | .02 | .00 |
| 2009-10-31 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024232 | 0284548779 | | .68 | .00 |
| 2009-10-31 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024233 | 0401846526 | | .03 | .00 |
| 2009-10-31 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024234 | 0401846526 | | .03 | .00 |
| 2009-10-31 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024235 | 0401846526 | | .02 | .00 |
| 2009-10-31 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024236 | 0401846526 | | .00 | .00 |
| 2009-10-31 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024237 | 0401846526 | | .01 | .00 |
| 2009-10-31 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024238 | 0401846526 | | .03 | .00 |
| 2009-10-31 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024239 | 0401846526 | | .08 | .00 |
| 2009-10-31 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024240 | 0401846526 | | .08 | .00 |
| 2009-10-31 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024241 | 0401846526 | | .01 | .00 |
| 2009-10-31 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024242 | 0401846526 | | .07 | .00 |
| 2009-10-31 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024243 | 0401846526 | | .01 | .00 |
| 2009-10-31 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024244 | 0401846526 | | .28 | .00 |
| 2009-10-31 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024245 | 0401846526 | | .00 | .00 |
| 2009-10-31 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024246 | 0230844441 | | .92 | .00 |
| 2009-10-31 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024247 | 0284548779 | | 1.50 | .00 |
| 2009-10-31 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024248 | 0284548779 | | .13 | .00 |
| 2009-10-31 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024249 | 0230844441 | | 9.85 | .00 |
| 2009-10-31 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024250 | 0230844441 | | 11.50 | .00 |
| 2009-10-31 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024251 | 0230844441 | | .25 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

11/09/09 2 7.12.03
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 55 Proc Date: 2009-10-31 Invoice No: MSC100953DIST

| Originate Date | Gen | Aux | CE | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|--------------|
| 2009-10-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024252 | 0230844441 | | 1.63 | .00 |
| 2009-10-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024253 | 0230844441 | | 1.13 | .00 |
| 2009-10-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024254 | 0230844441 | | 5.44 | .00 |
| 2009-10-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024255 | 0230844441 | | 1.23 | .00 |
| 2009-10-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024256 | 0230844441 | | 6.16 | .00 |
| 2009-10-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024257 | 0230844441 | | 1.72 | .00 |
| 2009-10-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024258 | 0230844441 | | .81 | .00 |
| 2009-10-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024259 | 0230844441 | | .27 | .00 |
| 2009-10-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024260 | 0230844441 | | .81 | .00 |
| 2009-10-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024261 | 0230844441 | | 9.85 | .00 |
| 2009-10-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024262 | 0230844441 | | .06 | .00 |
| 2009-10-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024263 | 0230844441 | | .03 | .00 |
| 2009-10-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024264 | 0230844441 | | .27 | .00 |
| 2009-10-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024265 | 0230844441 | | .39 | .00 |
| 2009-10-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024266 | 0230844441 | | 1.38 | .00 |
| 2009-10-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024267 | 0230844441 | | .94 | .00 |
| 2009-10-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024268 | 0230844441 | | 9.85 | .00 |
| 2009-10-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024269 | 0230844441 | | 16.06 | .00 |
| 2009-10-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024270 | 0233888264 | | 179.03 | .00 |
| 2009-10-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024271 | 0234905071 | | .90 | .00 |
| 2009-10-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024272 | 0234905071 | | 11.02 | .00 |
| 2009-10-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024273 | 0234905071 | | 28.83 | .00 |
| 2009-10-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024274 | 0284548779 | | 1.38 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

11/09/09 @ 7.12.03
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB-Transactions

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Company Billed: 53 Proc Date: 2009-10-31 Invoice No: MSC100953DIST

| Originate Date | Gen Aux | CE | FARA Code Block | | | Co. Billed | | | Billing Co | | See Footnote | | | Total Amount | Stat. Amount |
|-------------------|---------|------|-----------------|-------|-------|------------|-----|------------|------------|-------------------|----------------|---------------|-------|--------------|--------------|
| | | | Proj | Activ | Facil | HCC | TCC | LB | Journal ID | Journal ID | ICB Identifier | ICB Source ID | Misc. | | |
| 2009-10-31 | 408 | 1032 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024275 | 0284548779 | | 2.70 | .00 | |
| 2009-10-31 | 408 | 1032 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024276 | 0284548779 | | .08 | .00 | |
| 2009-10-31 | 408 | 1032 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024277 | 0284548779 | | 2.14 | .00 | |
| 2009-10-31 | 408 | 1032 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024278 | 0284548779 | | 14.19 | .00 | |
| 2009-10-31 | 408 | 1032 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024279 | 0284548779 | | 1.75 | .00 | |
| 2009-10-31 | 408 | 1032 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024280 | 0284548779 | | 1.35 | .00 | |
| 2009-10-31 | 408 | 1032 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024281 | 0284548779 | | .95 | .00 | |
| 2009-10-31 | 408 | 1032 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024282 | 0284548779 | | 2.81 | .00 | |
| 2009-10-31 | 408 | 1032 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024283 | 0284548779 | | 2.75 | .00 | |
| 2009-10-31 | 408 | 1032 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024284 | 0284548779 | | 10.59 | .00 | |
| 2009-10-31 | 408 | 1032 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024285 | 0284548779 | | 1.85 | .00 | |
| 2009-10-31 | 408 | 1032 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024286 | 0284548779 | | 1.14 | .00 | |
| 2009-10-31 | 408 | 1032 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024287 | 0284548779 | | .56 | .00 | |
| 2009-10-31 | 408 | 1032 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024288 | 0284548779 | | .50 | .00 | |
| 2009-10-31 | 408 | 1032 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024289 | 0284548779 | | .03 | .00 | |
| 2009-10-31 | 408 | 1032 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024290 | 0284548779 | | 10.03 | .00 | |
| 2009-10-31 | 408 | 1032 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024291 | 0284548779 | | 10.59 | .00 | |
| 2009-10-31 | 408 | 1032 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024292 | 0284548779 | | 1.35 | .00 | |
| 2009-10-31 | 408 | 1032 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024293 | 0284548779 | | 1.93 | .00 | |
| 2009-10-31 | 408 | 1032 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024294 | 0284548779 | | 54.30 | .00 | |
| 2009-10-31 | 408 | 1032 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024295 | 0401846526 | | 2.41 | .00 | |
| 2009-10-31 | 408 | 1032 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024296 | 0401846526 | | 2.61 | .00 | |
| 2009-10-31 | 408 | 1032 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024297 | 0401846526 | | 1.60 | .00 | |

ICB Source ID = Employee SSN (LABR, FRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

11/09/09 7.12.03
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2009-10-31 Invoice No: MSC100953DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block Proj | Activ | Facil | HGC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amour |
|----------------|-----|------|----|-----------|------------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|-------------|
| 2009-10-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024298 | 0401846526 | | .32 | .00 |
| 2009-10-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024299 | 0401846526 | | .64 | .00 |
| 2009-10-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024300 | 0401846526 | | 2.53 | .00 |
| 2009-10-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024301 | 0401846526 | | 6.67 | .00 |
| 2009-10-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024302 | 0401846526 | | 6.30 | .00 |
| 2009-10-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024303 | 0401846526 | | 1.06 | .00 |
| 2009-10-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024304 | 0401846526 | | 5.73 | .00 |
| 2009-10-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024305 | 0401846526 | | 1.10 | .00 |
| 2009-10-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024306 | 0401846526 | | 22.09 | .00 |
| 2009-10-31 | 408 | 1033 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024307 | 0401846526 | | .00 | .00 |
| 2009-10-31 | 408 | 1033 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024308 | 0230844441 | | .01 | .00 |
| 2009-10-31 | 408 | 1033 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024309 | 0284548779 | | .01 | .00 |
| 2009-10-31 | 408 | 1033 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024310 | 0284548779 | | .00 | .00 |
| 2009-10-31 | 408 | 1033 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024311 | 0230844441 | | .11 | .00 |
| 2009-10-31 | 408 | 1033 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024312 | 0230844441 | | .12 | .00 |
| 2009-10-31 | 408 | 1033 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024313 | 0230844441 | | .00 | .00 |
| 2009-10-31 | 408 | 1033 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024314 | 0230844441 | | .02 | .00 |
| 2009-10-31 | 408 | 1033 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024315 | 0230844441 | | .01 | .00 |
| 2009-10-31 | 408 | 1033 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024316 | 0230844441 | | .06 | .00 |
| 2009-10-31 | 408 | 1033 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024317 | 0230844441 | | .01 | .00 |
| 2009-10-31 | 408 | 1033 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024318 | 0230844441 | | .07 | .00 |
| 2009-10-31 | 408 | 1033 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024319 | 0230844441 | | .02 | .00 |
| 2009-10-31 | 408 | 1033 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024320 | 0230844441 | | .01 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

11/09/09 2 7.12.03
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2009-10-31 Invoice No: MSC100955DIST

| Originate Date | Gen | Aux | CE | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2009-10-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 3071151LABR024321 | 0230844441 | | .00 | .00 |
| 2009-10-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 3071151LABR024322 | 0230844441 | | .01 | .00 |
| 2009-10-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 3071151LABR024323 | 0230844441 | | .11 | .00 |
| 2009-10-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 3071151LABR024324 | 0230844441 | | .00 | .00 |
| 2009-10-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 3071151LABR024325 | 0230844441 | | .00 | .00 |
| 2009-10-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 3071151LABR024326 | 0230844441 | | .00 | .00 |
| 2009-10-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 3071151LABR024327 | 0230844441 | | .00 | .00 |
| 2009-10-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 3071151LABR024328 | 0230844441 | | .01 | .00 |
| 2009-10-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 3071151LABR024329 | 0230844441 | | .01 | .00 |
| 2009-10-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 3071151LABR024330 | 0230844441 | | .11 | .00 |
| 2009-10-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 3071151LABR024331 | 0230844441 | | .18 | .00 |
| 2009-10-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 3071151LABR024332 | 023388266 | | 1.94 | .00 |
| 2009-10-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 3071151LABR024333 | 0234905071 | | .01 | .00 |
| 2009-10-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 3071151LABR024334 | 0234905071 | | .12 | .00 |
| 2009-10-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 3071151LABR024335 | 0234905071 | | .32 | .00 |
| 2009-10-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 3071151LABR024336 | 0284548779 | | .01 | .00 |
| 2009-10-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 3071151LABR024337 | 0284548779 | | .03 | .00 |
| 2009-10-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 3071151LABR024338 | 0284548779 | | .00 | .00 |
| 2009-10-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 3071151LABR024339 | 0284548779 | | .02 | .00 |
| 2009-10-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 3071151LABR024340 | 0284548779 | | .15 | .00 |
| 2009-10-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 3071151LABR024341 | 0284548779 | | .02 | .00 |
| 2009-10-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 3071151LABR024342 | 0284548779 | | .01 | .00 |
| 2009-10-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 3071151LABR024343 | 0284548779 | | .01 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

11/09/09 3 7.12.03
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
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Company Billed: 53 Proc Date: 2009-10-31 Invoice No: HSCI00953DIST

| Originate Date | Gen Aux | CE | Proj | FARA Code | Block | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|---------|------|------|-----------|-------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------------|
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| 2009-10-31 | 408 | 1033 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024345 | 0284548779 | | .03 | .00 |
| 2009-10-31 | 408 | 1033 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024346 | 0284548779 | | .11 | .00 |
| 2009-10-31 | 408 | 1033 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024347 | 0284548779 | | .02 | .00 |
| 2009-10-31 | 408 | 1033 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024348 | 0284548779 | | .01 | .00 |
| 2009-10-31 | 408 | 1033 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024349 | 0284548779 | | .01 | .00 |
| 2009-10-31 | 408 | 1033 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024350 | 0284548779 | | .01 | .00 |
| 2009-10-31 | 408 | 1033 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024351 | 0284548779 | | .00 | .00 |
| 2009-10-31 | 408 | 1033 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024352 | 0284548779 | | .11 | .00 |
| 2009-10-31 | 408 | 1033 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024353 | 0284548779 | | .11 | .00 |
| 2009-10-31 | 408 | 1033 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024354 | 0284548779 | | .01 | .00 |
| 2009-10-31 | 408 | 1033 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024355 | 0284548779 | | .02 | .00 |
| 2009-10-31 | 408 | 1033 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024356 | 0284548779 | | .58 | .00 |
| 2009-10-31 | 408 | 1033 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024357 | 0401846526 | | .03 | .00 |
| 2009-10-31 | 408 | 1033 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024358 | 0401846526 | | .03 | .00 |
| 2009-10-31 | 408 | 1033 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024359 | 0401846526 | | .02 | .00 |
| 2009-10-31 | 408 | 1033 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024360 | 0401846526 | | .00 | .00 |
| 2009-10-31 | 408 | 1033 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024361 | 0401846526 | | .01 | .00 |
| 2009-10-31 | 408 | 1033 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024362 | 0401846526 | | .03 | .00 |
| 2009-10-31 | 408 | 1033 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024363 | 0401846526 | | .07 | .00 |
| 2009-10-31 | 408 | 1033 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024364 | 0401846526 | | .07 | .00 |
| 2009-10-31 | 408 | 1033 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024365 | 0401846526 | | .01 | .00 |
| 2009-10-31 | 408 | 1033 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3071151LABR024366 | 0401846526 | | .06 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

11/09/09 @ 7.12.03
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2009-10-31 Invoice No: MSC100953DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2009-10-31 | 408 | 1033 | 20 | 01 | | | | | 1 | | | I/C-32-001 | LAB-01-001 | 3071151LABR024367 | 0401846526 | | .01 | .00 |
| 2009-10-31 | 408 | 1033 | 20 | 01 | | | | | 1 | | | I/C-32-001 | LAB-01-001 | 3071151LABR024368 | 0401846526 | | .24 | .00 |
| 2009-10-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024369 | 0230844441 | | 10.46 | .31 |
| 2009-10-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024370 | 0230844441 | | 1.82 | .00 |
| 2009-10-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024371 | 0230844441 | | 18.17 | .66 |
| 2009-10-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024372 | 0230844441 | | 12.67 | .46 |
| 2009-10-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024373 | 0230844441 | | 60.85 | 2.21 |
| 2009-10-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024374 | 0230844441 | | 13.77 | .50 |
| 2009-10-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024375 | 0230844441 | | 68.84 | 2.50 |
| 2009-10-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024376 | 0230844441 | | 19.28 | .70 |
| 2009-10-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024377 | 0230844441 | | 9.09 | .33 |
| 2009-10-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024378 | 0230844441 | | 3.03 | .11 |
| 2009-10-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024379 | 0230844441 | | 9.09 | .33 |
| 2009-10-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024380 | 0230844441 | | .56 | .02 |
| 2009-10-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024381 | 0230844441 | | .28 | .01 |
| 2009-10-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024382 | 0230844441 | | 3.03 | .11 |
| 2009-10-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024383 | 0230844441 | | 4.41 | .16 |
| 2009-10-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024384 | 0230844441 | | 15.42 | .56 |
| 2009-10-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024385 | 0230844441 | | 110.14 | 4.00 |
| 2009-10-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024386 | 0234915071 | | 123.18 | 4.50 |
| 2009-10-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024387 | 0401846526 | | 3.57 | .13 |
| 2009-10-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024388 | 0401846526 | | 7.15 | .26 |
| 2009-10-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024389 | 0401846526 | | 28.32 | 1.03 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS), Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

11/09/09 @ 7.12.03
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-10-31 Invoice No: MSC100953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024390 | 0401846526 | | 74.52 | 2.71 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024391 | 0401846526 | | 12.37 | .41 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024392 | 0230844441 | | 1.73 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024393 | 0230844441 | | 1.20 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024394 | 0230844441 | | 5.78 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024395 | 0230844441 | | 1.31 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024396 | 0230844441 | | 6.54 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024397 | 0230844441 | | 1.83 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024398 | 0230844441 | | .86 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024399 | 0230844441 | | .29 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024400 | 0230844441 | | .86 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024401 | 0230844441 | | .06 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024402 | 0230844441 | | .03 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024403 | 0230844441 | | .29 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024404 | 0230844441 | | .42 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024405 | 0230844441 | | 1.46 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024406 | 0230844441 | | 10.46 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024407 | 0234905071 | | 11.70 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024408 | 0401846526 | | .34 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024409 | 0401846526 | | .68 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024410 | 0401846526 | | 2.69 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024411 | 0401846526 | | 7.08 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024412 | 0401846526 | | 1.18 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

11/09/09 2 7.12.03
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2009-10-31 Invoice No: MSC100953DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|--------------|
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| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024416 | 0230844441 | | 1.36 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024417 | 0230844441 | | 6.79 | .00 |
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| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024419 | 0230844441 | | .90 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024420 | 0230844441 | | .30 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024421 | 0230844441 | | .90 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024422 | 0230844441 | | .06 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024423 | 0230844441 | | .03 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024424 | 0230844441 | | .30 | .00 |
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| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024428 | 0234905071 | | 12.16 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 53 | | I/C-32-001 | LAB-01-001 | 3071151LABR024429 | 0401846526 | | .35 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024430 | 0401846526 | | .71 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024431 | 0401846526 | | 2.80 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024432 | 0401846526 | | 7.36 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024433 | 0401846526 | | 1.23 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024434 | 0401846526 | | .00 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024435 | 0401846526 | | .00 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

11/09/09 @ 7:12:03
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2009-10-31 Invoice No: MSC100953DIST

| Originate Date | Gen Aux CE | FARA Code Block | Proj Activ Facil | HCC TCC LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|------------|-----------------|------------------|-----------------------|-----------------------|-----------------------|----------------|---------------|-------|--------------|--------------|
| 2009-10-31 | 759 9999 | 210 000 0 511 | 26 33 | I/C-32-001 LAB-01-001 | 3071151LABR024436 | 0284548779 | | | | 14.79 | .50 |
| 2009-10-31 | 759 9999 | 210 000 0 511 | 26 33 | I/C-32-001 LAB-01-001 | 3071151LABR024437 | 0284548779 | | | | 1.48 | .01 |
| 2009-10-31 | 759 9999 | 210 000 0 511 | 26 33 | I/C-32-001 LAB-01-001 | 3071151LABR024438 | 0284548779 | | | | 1.35 | .00 |
| 2009-10-31 | 759 9999 | 210 000 0 511 | 26 33 | I/C-32-001 LAB-01-001 | 3071151LABR024439 | 0284548779 | | | | .14 | .00 |
| 2009-10-31 | 759 9999 | 210 000 0 511 | 26 33 | I/C-32-001 LAB-01-001 | 3071151LABR024440 | 0284548779 | | | | 1.23 | .00 |
| 2009-10-31 | 759 9999 | 210 000 0 511 | 26 33 | I/C-32-001 LAB-01-001 | 3071151LABR024441 | 0284548779 | | | | .12 | .00 |
| 2009-10-31 | 759 9999 | 210 000 0 511 | 26 33 | I/C-32-001 LAB-01-001 | 3071151LABR024442 | 0230844441 | | | | 110.14 | 4.00 |
| 2009-10-31 | 759 9999 | 210 000 0 511 | 26 33 | I/C-32-001 LAB-01-001 | 3071151LABR024443 | 0230844441 | | | | 128.60 | 4.61 |
| 2009-10-31 | 759 9999 | 210 000 0 511 | 26 33 | I/C-32-001 LAB-01-001 | 3071151LABR024444 | 0230844441 | | | | 2.75 | .10 |
| 2009-10-31 | 759 9999 | 210 000 0 511 | 26 33 | I/C-32-001 LAB-01-001 | 3071151LABR024445 | 0230844441 | | | | 110.14 | 4.00 |
| 2009-10-31 | 759 9999 | 210 000 0 511 | 26 33 | I/C-32-001 LAB-01-001 | 3071151LABR024446 | 0230844441 | | | | 10.46 | .38 |
| 2009-10-31 | 759 9999 | 210 000 0 511 | 26 33 | I/C-32-001 LAB-01-001 | 3071151LABR024447 | 0230844441 | | | | 179.54 | 6.52 |
| 2009-10-31 | 759 9999 | 210 000 0 511 | 26 33 | I/C-32-001 LAB-01-001 | 3071151LABR024448 | 0234905071 | | | | 10.13 | .32 |
| 2009-10-31 | 759 9999 | 210 000 0 511 | 26 33 | I/C-32-001 LAB-01-001 | 3071151LABR024449 | 0234905071 | | | | 522.19 | 11.71 |
| 2009-10-31 | 759 9999 | 210 000 0 511 | 26 33 | I/C-32-001 LAB-01-001 | 3071151LABR024450 | 0284548779 | | | | 15.38 | .52 |
| 2009-10-31 | 759 9999 | 210 000 0 511 | 26 33 | I/C-32-001 LAB-01-001 | 3071151LABR024451 | 0284548779 | | | | 30.17 | 1.02 |
| 2009-10-31 | 759 9999 | 210 000 0 511 | 26 33 | I/C-32-001 LAB-01-001 | 3071151LABR024452 | 0284548779 | | | | .89 | .02 |
| 2009-10-31 | 759 9999 | 210 000 0 511 | 26 33 | I/C-32-001 LAB-01-001 | 3071151LABR024453 | 0284548779 | | | | 23.96 | .81 |
| 2009-10-31 | 759 9999 | 210 000 0 511 | 26 33 | I/C-32-001 LAB-01-001 | 3071151LABR024454 | 0284548779 | | | | 158.58 | 5.30 |
| 2009-10-31 | 759 9999 | 210 000 0 511 | 26 33 | I/C-32-001 LAB-01-001 | 3071151LABR024455 | 0284548779 | | | | 19.53 | .66 |
| 2009-10-31 | 759 9999 | 210 000 0 511 | 26 33 | I/C-32-001 LAB-01-001 | 3071151LABR024456 | 0284548779 | | | | 15.09 | .51 |
| 2009-10-31 | 759 9999 | 210 000 0 511 | 26 33 | I/C-32-001 LAB-01-001 | 3071151LABR024457 | 0284548779 | | | | 10.65 | .36 |
| 2009-10-31 | 759 9999 | 210 000 0 511 | 26 33 | I/C-32-001 LAB-01-001 | 3071151LABR024458 | 0284548779 | | | | 31.36 | 1.06 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

11/09/09 0 7.12.03
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-10-31 Invoice No: MSC100953DIST

| Originate Date | Gen | Aux | CE | FARA Code Block | | | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|-------------------|-----|------|----|-----------------|-------|-------|-----|-----|----|--------------------------|--------------------------|-------------------|---------------|-------|--------------|--------------|
| | | | | Proj | Activ | Facil | | | | | | | ICB Source ID | Misc. | | |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | I/C-32-001 | LAB-01-001 | 3071151LABR024459 | 0284548779 | | 30.77 | 1.04 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | I/C-32-001 | LAB-01-001 | 3071151LABR024460 | 0284548779 | | 118.34 | 4.01 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | I/C-32-001 | LAB-01-001 | 3071151LABR024461 | 0284548779 | | 20.71 | .71 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | I/C-32-001 | LAB-01-001 | 3071151LABR024462 | 0284548779 | | 12.72 | .43 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | I/C-32-001 | LAB-01-001 | 3071151LABR024463 | 0284548779 | | 6.21 | .21 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | I/C-32-001 | LAB-01-001 | 3071151LABR024464 | 0284548779 | | 5.62 | .15 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | I/C-32-001 | LAB-01-001 | 3071151LABR024465 | 0284548779 | | .50 | .01 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | I/C-32-001 | LAB-01-001 | 3071151LABR024466 | 0284548779 | | 112.13 | 3.71 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | I/C-32-001 | LAB-01-001 | 3071151LABR024467 | 0284548779 | | 118.34 | 4.01 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | I/C-32-001 | LAB-01-001 | 3071151LABR024468 | 0284548779 | | 15.09 | .51 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | I/C-32-001 | LAB-01-001 | 3071151LABR024469 | 0284548779 | | 21.60 | .73 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | I/C-32-001 | LAB-01-001 | 3071151LABR024470 | 0284548779 | | 607.10 | 20.52 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | I/C-32-001 | LAB-01-001 | 3071151LABR024471 | 0401846526 | | 26.95 | .91 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | I/C-32-001 | LAB-01-001 | 3071151LABR024472 | 0401846526 | | 29.15 | 1.04 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | I/C-32-001 | LAB-01-001 | 3071151LABR024473 | 0401846526 | | 17.87 | .61 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | I/C-32-001 | LAB-01-001 | 3071151LABR024474 | 0401846526 | | 70.40 | 2.54 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | I/C-32-001 | LAB-01-001 | 3071151LABR024475 | 0401846526 | | 11.82 | .43 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | I/C-32-001 | LAB-01-001 | 3071151LABR024476 | 0401846526 | | 64.07 | 2.33 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | I/C-32-001 | LAB-01-001 | 3071151LABR024477 | 0401846526 | | 246.94 | 8.91 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | I/C-32-001 | LAB-01-001 | 3071151LABR024478 | 0230844441 | | 10.46 | .01 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | I/C-32-001 | LAB-01-001 | 3071151LABR024479 | 0230844441 | | 12.22 | .01 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | I/C-32-001 | LAB-01-001 | 3071151LABR024480 | 0230844441 | | .26 | .01 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | I/C-32-001 | LAB-01-001 | 3071151LABR024481 | 0230844441 | | 10.46 | .01 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

11/09/09 @ 7.12.03
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-10-31 Invoice No: MSC100953DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|-----|------|----|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|-------------|
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024482 | 0230844441 | | .99 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024483 | 0230844441 | | 17.07 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024484 | 0234905071 | | .96 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024485 | 0234905071 | | 30.61 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024486 | 0284548779 | | 1.46 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024487 | 0284548779 | | 2.87 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024488 | 0284548779 | | .08 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024489 | 0284548779 | | 2.28 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024490 | 0284548779 | | 15.07 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024491 | 0284548779 | | 1.86 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024492 | 0284548779 | | 1.43 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024493 | 0284548779 | | 1.01 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024494 | 0284548779 | | 2.98 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024495 | 0284548779 | | 2.93 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024496 | 0284548779 | | 11.24 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024497 | 0284548779 | | 1.97 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024498 | 0284548779 | | 1.21 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024499 | 0284548779 | | .59 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024500 | 0284548779 | | .53 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024501 | 0284548779 | | .03 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024502 | 0284548779 | | 10.65 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024503 | 0284548779 | | 11.24 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024504 | 0284548779 | | 1.43 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

11/09/09 @ 7.12.03
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-10-31 Invoice No: MSC100953DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | YCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|--------------|
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024505 | 0284548779 | | 2.05 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024506 | 0284548779 | | 57.69 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024507 | 0401846526 | | 2.56 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024508 | 0401846526 | | 2.77 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024509 | 0401846526 | | 1.70 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024510 | 0401846526 | | 6.69 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024511 | 0401846526 | | 1.12 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024512 | 0401846526 | | 6.09 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024513 | 0401846526 | | 23.46 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024514 | 0230844441 | | 10.87 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024515 | 0230844441 | | 12.69 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024516 | 0230844441 | | .27 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024517 | 0230844441 | | 10.87 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024518 | 0230844441 | | 1.03 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024519 | 0230844441 | | 17.71 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024520 | 0234905071 | | 1.00 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024521 | 0234905071 | | 31.79 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024522 | 0284548779 | | 1.52 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024523 | 0284548779 | | 2.97 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024524 | 0284548779 | | .09 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024525 | 0284548779 | | 2.36 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024526 | 0284548779 | | 15.65 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024527 | 0284548779 | | 1.93 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

11/09/09 @ 7.12.03
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-10-31 Invoice No: HSC100953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024528 | 0284548779 | | 1.49 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024529 | 0284548779 | | 1.05 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024530 | 0284548779 | | 3.10 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024531 | 0284548779 | | 3.03 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024532 | 0284548779 | | 11.48 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024533 | 0284548779 | | 2.04 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024534 | 0284548779 | | 1.26 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024535 | 0284548779 | | .61 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024536 | 0284548779 | | .55 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024537 | 0284548779 | | .03 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024538 | 0284548779 | | 11.07 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024539 | 0284548779 | | 11.68 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024540 | 0284548779 | | 1.49 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024541 | 0284548779 | | 2.13 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024542 | 0284548779 | | 59.93 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024543 | 0401846526 | | 2.66 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024544 | 0401846526 | | 2.88 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024545 | 0401846526 | | 1.76 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024546 | 0401846526 | | 6.95 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024547 | 0401846526 | | 1.17 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024548 | 0401846526 | | 6.32 | .00 |
| 2009-10-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024549 | 0401846526 | | 24.37 | .00 |
| 2009-10-31 | 920 | 0003 | | 210 | 100 | 0 | 512 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3071151LABR024550 | 0233888264 | | 2,000.97 | 66.00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

11/09/09 @ 7.12.03
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-10-31 Invoice No: MSC100953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Block | | | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------|------------|-------|------------|-----------------------|-----------------------|-------------------|---------------|--------|--------------|--------------|
| | | | | | Activ | Facil | HCC TCC LB | | | | ICB Source ID | Misc. | | |
| 2009-10-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024689 | 0230844441 | 1.70 | .00 | |
| 2009-10-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024690 | 0230844441 | .57 | .00 | |
| 2009-10-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024691 | 0230844441 | 1.70 | .00 | |
| 2009-10-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024692 | 0230844441 | 20.59 | .00 | |
| 2009-10-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024693 | 0230844441 | .10 | .00 | |
| 2009-10-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024694 | 0230844441 | .05 | .00 | |
| 2009-10-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024695 | 0230844441 | .57 | .00 | |
| 2009-10-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024696 | 0230844441 | .83 | .00 | |
| 2009-10-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024697 | 0230844441 | 2.88 | .00 | |
| 2009-10-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024698 | 0230844441 | 1.95 | .00 | |
| 2009-10-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024699 | 0230844441 | 20.59 | .00 | |
| 2009-10-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024700 | 0230844441 | 33.57 | .00 | |
| 2009-10-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024701 | 0233888264 | 374.17 | .00 | |
| 2009-10-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024702 | 0234905071 | 1.89 | .00 | |
| 2009-10-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024703 | 0234905071 | 23.03 | .00 | |
| 2009-10-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024704 | 0234905071 | 60.24 | .00 | |
| 2009-10-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024705 | 0284548779 | 2.88 | .00 | |
| 2009-10-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024706 | 0284548779 | 5.64 | .00 | |
| 2009-10-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024707 | 0284548779 | .17 | .00 | |
| 2009-10-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024708 | 0284548779 | 4.48 | .00 | |
| 2009-10-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024709 | 0284548779 | 29.65 | .00 | |
| 2009-10-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024710 | 0284548779 | 3.65 | .00 | |
| 2009-10-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024711 | 0284548779 | 2.82 | .00 | |

ICB Source ID = Employee SSH (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

11/09/09 2 7.12.03
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE 1

Company Billed: 53 Proc Date: 2009-10-31 Invoice No: MSC100953DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Co. Billed | Billing Co | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------|-------|------------|------------|----------------|---------------|------------------------------|--------------|--------------|
| Date | | | | Proj | Activ | Facil | HCC TCC LB | Journal ID | Journal ID | | | |
| 2009-10-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024712 0284548779 | 1.99 | .00 |
| 2009-10-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024713 0284548779 | 5.86 | .00 |
| 2009-10-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024714 0284548779 | 5.75 | .00 |
| 2009-10-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024715 0284548779 | 22.13 | .00 |
| 2009-10-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024716 0284548779 | 3.87 | .00 |
| 2009-10-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024717 0284548779 | 2.38 | .00 |
| 2009-10-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024718 0284548779 | 1.16 | .00 |
| 2009-10-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024719 0284548779 | 1.05 | .00 |
| 2009-10-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024720 0284548779 | .06 | .00 |
| 2009-10-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024721 0284548779 | 20.97 | .00 |
| 2009-10-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024722 0284548779 | 22.13 | .00 |
| 2009-10-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024723 0284548779 | 2.82 | .00 |
| 2009-10-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024724 0284548779 | 4.04 | .00 |
| 2009-10-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024725 0284548779 | 113.54 | .00 |
| 2009-10-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024726 0401846526 | 5.04 | .00 |
| 2009-10-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024727 0401846526 | 5.45 | .00 |
| 2009-10-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024728 0401846526 | 3.34 | .00 |
| 2009-10-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024729 0401846526 | .67 | .00 |
| 2009-10-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024730 0401846526 | 1.34 | .00 |
| 2009-10-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024731 0401846526 | 5.30 | .00 |
| 2009-10-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024732 0401846526 | 13.94 | .00 |
| 2009-10-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024733 0401846526 | 13.16 | .00 |
| 2009-10-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024734 0401846526 | 2.21 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

11/09/09 @ 7.12.03
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-10-31 Invoice No: MSC100953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amour |
|----------------|-----|------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|-------------|
| 2009-10-31 | 920 | 0003 | | 210 | 100 | 0 512 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 3071151LABR024551 | 0230888264 | | 387.59 | .00 |
| 2009-10-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 3071151LABR024552 | 0401846526 | | .00 | .00 |
| 2009-10-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 3071151LABR024553 | 0230844441 | | .19 | .00 |
| 2009-10-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 3071151LABR024554 | 0284548779 | | .27 | .00 |
| 2009-10-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 3071151LABR024555 | 0284548779 | | .03 | .00 |
| 2009-10-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 3071151LABR024556 | 0230844441 | | 2.06 | .00 |
| 2009-10-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 3071151LABR024557 | 0230844441 | | 2.41 | .00 |
| 2009-10-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 3071151LABR024558 | 0230844441 | | .05 | .00 |
| 2009-10-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 3071151LABR024559 | 0230844441 | | .34 | .00 |
| 2009-10-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 3071151LABR024560 | 0230844441 | | .24 | .00 |
| 2009-10-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 3071151LABR024561 | 0230844441 | | 1.14 | .00 |
| 2009-10-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 3071151LABR024562 | 0230844441 | | .26 | .00 |
| 2009-10-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 3071151LABR024563 | 0230844441 | | 1.29 | .00 |
| 2009-10-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 3071151LABR024564 | 0230844441 | | .36 | .00 |
| 2009-10-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 3071151LABR024565 | 0230844441 | | .17 | .00 |
| 2009-10-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 3071151LABR024566 | 0230844441 | | .06 | .00 |
| 2009-10-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 3071151LABR024567 | 0230844441 | | .17 | .00 |
| 2009-10-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 3071151LABR024568 | 0230844441 | | 2.06 | .00 |
| 2009-10-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 3071151LABR024569 | 0230844441 | | .02 | .00 |
| 2009-10-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 3071151LABR024570 | 0230844441 | | .01 | .00 |
| 2009-10-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 3071151LABR024571 | 0230844441 | | .06 | .00 |
| 2009-10-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 3071151LABR024572 | 0230844441 | | .08 | .00 |
| 2009-10-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 3071151LABR024573 | 0230844441 | | .29 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

11/09/09 3 7.12.03
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-10-31 Invoice No: MSC100953DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amour |
|----------------|-----|-----|----|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|----------------|-------------------|------------|--------------|-------------|
| | | | | | | | | | | | | | | | ICB Source ID | Misc. | | |
| 2009-10-31 | 925 | 51 | | | | | | 126 | | | | 113 13 | I/C-32-001 | LAB-01-001 | 3071151LABR024574 | 0230844441 | .20 | .00 |
| 2009-10-31 | 925 | 51 | | | | | | 126 | | | | 113 13 | I/C-32-001 | LAB-01-001 | 3071151LABR024575 | 0230844441 | 2.06 | .00 |
| 2009-10-31 | 925 | 51 | | | | | | 126 | | | | 113 13 | I/C-32-001 | LAB-01-001 | 3071151LABR024576 | 0230844441 | 3.35 | .00 |
| 2009-10-31 | 925 | 51 | | | | | | 126 | | | | 113 13 | I/C-32-001 | LAB-01-001 | 3071151LABR024577 | 0233888264 | 37.48 | .00 |
| 2009-10-31 | 925 | 51 | | | | | | 126 | | | | 113 13 | I/C-32-001 | LAB-01-001 | 3071151LABR024578 | 0234905071 | .19 | .00 |
| 2009-10-31 | 925 | 51 | | | | | | 126 | | | | 113 13 | I/C-32-001 | LAB-01-001 | 3071151LABR024579 | 0234905071 | 2.31 | .00 |
| 2009-10-31 | 925 | 51 | | | | | | 126 | | | | 113 13 | I/C-32-001 | LAB-01-001 | 3071151LABR024580 | 0234905071 | 6.04 | .00 |
| 2009-10-31 | 925 | 51 | | | | | | 126 | | | | 113 13 | I/C-32-001 | LAB-01-001 | 3071151LABR024581 | 0284548779 | .29 | .00 |
| 2009-10-31 | 925 | 51 | | | | | | 126 | | | | 113 13 | I/C-32-001 | LAB-01-001 | 3071151LABR024582 | 0284548779 | .57 | .00 |
| 2009-10-31 | 925 | 51 | | | | | | 126 | | | | 113 13 | I/C-32-001 | LAB-01-001 | 3071151LABR024583 | 0284548779 | .02 | .00 |
| 2009-10-31 | 925 | 51 | | | | | | 126 | | | | 113 13 | I/C-32-001 | LAB-01-001 | 3071151LABR024584 | 0284548779 | .45 | .00 |
| 2009-10-31 | 925 | 51 | | | | | | 126 | | | | 113 13 | I/C-32-001 | LAB-01-001 | 3071151LABR024585 | 0284548779 | 2.97 | .00 |
| 2009-10-31 | 925 | 51 | | | | | | 126 | | | | 113 13 | I/C-32-001 | LAB-01-001 | 3071151LABR024586 | 0284548779 | .37 | .00 |
| 2009-10-31 | 925 | 51 | | | | | | 126 | | | | 113 13 | I/C-32-001 | LAB-01-001 | 3071151LABR024587 | 0284548779 | .28 | .00 |
| 2009-10-31 | 925 | 51 | | | | | | 126 | | | | 113 13 | I/C-32-001 | LAB-01-001 | 3071151LABR024588 | 0284548779 | .20 | .00 |
| 2009-10-31 | 925 | 51 | | | | | | 126 | | | | 113 13 | I/C-32-001 | LAB-01-001 | 3071151LABR024589 | 0284548779 | .59 | .00 |
| 2009-10-31 | 925 | 51 | | | | | | 126 | | | | 113 13 | I/C-32-001 | LAB-01-001 | 3071151LABR024590 | 0284548779 | .57 | .00 |
| 2009-10-31 | 925 | 51 | | | | | | 126 | | | | 113 13 | I/C-32-001 | LAB-01-001 | 3071151LABR024591 | 0284548779 | 2.22 | .00 |
| 2009-10-31 | 925 | 51 | | | | | | 126 | | | | 113 13 | I/C-32-001 | LAB-01-001 | 3071151LABR024592 | 0284548779 | .39 | .00 |
| 2009-10-31 | 925 | 51 | | | | | | 126 | | | | 113 13 | I/C-32-001 | LAB-01-001 | 3071151LABR024593 | 0284548779 | .24 | .00 |
| 2009-10-31 | 925 | 51 | | | | | | 126 | | | | 113 13 | I/C-32-001 | LAB-01-001 | 3071151LABR024594 | 0284548779 | .12 | .00 |
| 2009-10-31 | 925 | 51 | | | | | | 126 | | | | 113 13 | I/C-32-001 | LAB-01-001 | 3071151LABR024595 | 0284548779 | .11 | .00 |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

11/09/09 @ 7.12.03
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-10-31 Invoice No: MSC100953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Block | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|-----|-----|----|-----------|------------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------------|
| 2009-10-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 3071151LABR024597 | 0284548779 | | 2.10 | .00 |
| 2009-10-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 3071151LABR024598 | 0284548779 | | 2.22 | .00 |
| 2009-10-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 3071151LABR024599 | 0284548779 | | .28 | .00 |
| 2009-10-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 3071151LABR024600 | 0284548779 | | .40 | .00 |
| 2009-10-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 3071151LABR024601 | 0284548779 | | 11.37 | .00 |
| 2009-10-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 3071151LABR024602 | 0401846526 | | .50 | .00 |
| 2009-10-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 3071151LABR024603 | 0401846526 | | .55 | .00 |
| 2009-10-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 3071151LABR024604 | 0401846526 | | .33 | .00 |
| 2009-10-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 3071151LABR024605 | 0401846526 | | .07 | .00 |
| 2009-10-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 3071151LABR024606 | 0401846526 | | .13 | .00 |
| 2009-10-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 3071151LABR024607 | 0401846526 | | .53 | .00 |
| 2009-10-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 3071151LABR024608 | 0401846526 | | 1.40 | .00 |
| 2009-10-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 3071151LABR024609 | 0401846526 | | 1.32 | .00 |
| 2009-10-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 3071151LABR024610 | 0401846526 | | .22 | .00 |
| 2009-10-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 3071151LABR024611 | 0401846526 | | 1.20 | .00 |
| 2009-10-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 3071151LABR024612 | 0401846526 | | .24 | .00 |
| 2009-10-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 3071151LABR024613 | 0401846526 | | 4.63 | .00 |
| 2009-10-31 | 926 | 403 | | 114 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3071151LABR024614 | 0401846526 | | .00 | .00 |
| 2009-10-31 | 926 | 403 | | 114 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3071151LABR024615 | 0230844441 | | 2.89 | .00 |
| 2009-10-31 | 926 | 403 | | 114 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3071151LABR024616 | 0284548779 | | 4.09 | .00 |
| 2009-10-31 | 926 | 403 | | 114 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3071151LABR024617 | 0284548779 | | .41 | .00 |
| 2009-10-31 | 926 | 403 | | 114 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3071151LABR024618 | 0230844441 | | 30.95 | .00 |
| 2009-10-31 | 926 | 403 | | 114 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3071151LABR024619 | 0230844441 | | 36.14 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

11/09/09 @ 7:12:03
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2009-10-31 Invoice No: HSC100953DIST

| Originate Date | Gen | Aux | CE | FARA Code Block | Co. Billed | Billing Co | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. | Amour |
|----------------|-------|-------|-------|-----------------------------|------------|-----------------------|-------------------|---------------|-------|--------------|-------|-------|
| ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| Date | Gen | Aux | CE | Proj Activ Facil HCC TCC LB | Journal ID | Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. | Amour |
| 2009-10-31 | 926 | 403 | | 114 | 116 22 | I/C-32-001 LAB-01-001 | 3071151LABR024620 | 0230844441 | | .77 | | .00 |
| 2009-10-31 | 926 | 403 | | 114 | 116 22 | I/C-32-001 LAB-01-001 | 3071151LABR024621 | 0230844441 | | 5.11 | | .00 |
| 2009-10-31 | 926 | 403 | | 114 | 116 22 | I/C-32-001 LAB-01-001 | 3071151LABR024622 | 0230844441 | | 3.56 | | .00 |
| 2009-10-31 | 926 | 403 | | 114 | 116 22 | I/C-32-001 LAB-01-001 | 3071151LABR024623 | 0230844441 | | 17.10 | | .00 |
| 2009-10-31 | 926 | 403 | | 114 | 116 22 | I/C-32-001 LAB-01-001 | 3071151LABR024624 | 0230844441 | | 3.87 | | .00 |
| 2009-10-31 | 926 | 403 | | 114 | 116 22 | I/C-32-001 LAB-01-001 | 3071151LABR024625 | 0230844441 | | 19.34 | | .00 |
| 2009-10-31 | 926 | 403 | | 114 | 116 22 | I/C-32-001 LAB-01-001 | 3071151LABR024626 | 0230844441 | | 5.42 | | .00 |
| 2009-10-31 | 926 | 403 | | 114 | 116 22 | I/C-32-001 LAB-01-001 | 3071151LABR024627 | 0230844441 | | 2.55 | | .00 |
| 2009-10-31 | 926 | 403 | | 114 | 116 22 | I/C-32-001 LAB-01-001 | 3071151LABR024628 | 0230844441 | | .85 | | .00 |
| 2009-10-31 | 926 | 403 | | 114 | 116 22 | I/C-32-001 LAB-01-001 | 3071151LABR024629 | 0230844441 | | 2.55 | | .00 |
| 2009-10-31 | 926 | 403 | | 114 | 116 22 | I/C-32-001 LAB-01-001 | 3071151LABR024630 | 0230844441 | | 30.95 | | .00 |
| 2009-10-31 | 926 | 403 | | 114 | 116 22 | I/C-32-001 LAB-01-001 | 3071151LABR024631 | 0230844441 | | .16 | | .00 |
| 2009-10-31 | 926 | 403 | | 114 | 116 22 | I/C-32-001 LAB-01-001 | 3071151LABR024632 | 0230844441 | | .08 | | .00 |
| 2009-10-31 | 926 | 403 | | 114 | 116 22 | I/C-32-001 LAB-01-001 | 3071151LABR024633 | 0230844441 | | .85 | | .00 |
| 2009-10-31 | 926 | 403 | | 114 | 116 22 | I/C-32-001 LAB-01-001 | 3071151LABR024634 | 0230844441 | | 1.24 | | .00 |
| 2009-10-31 | 926 | 403 | | 114 | 116 22 | I/C-32-001 LAB-01-001 | 3071151LABR024635 | 0230844441 | | 4.33 | | .00 |
| 2009-10-31 | 926 | 403 | | 114 | 116 22 | I/C-32-001 LAB-01-001 | 3071151LABR024636 | 0230844441 | | 2.94 | | .00 |
| 2009-10-31 | 926 | 403 | | 114 | 116 22 | I/C-32-001 LAB-01-001 | 3071151LABR024637 | 0230844441 | | 30.95 | | .00 |
| 2009-10-31 | 926 | 403 | | 114 | 116 22 | I/C-32-001 LAB-01-001 | 3071151LABR024638 | 0230844441 | | 50.46 | | .00 |
| 2009-10-31 | 926 | 403 | | 114 | 116 22 | I/C-32-001 LAB-01-001 | 3071151LABR024639 | 0233888266 | | 562.22 | | .00 |
| 2009-10-31 | 926 | 403 | | 114 | 116 22 | I/C-32-001 LAB-01-001 | 3071151LABR024640 | 0234905071 | | 2.85 | | .00 |
| 2009-10-31 | 926 | 403 | | 114 | 116 22 | I/C-32-001 LAB-01-001 | 3071151LABR024641 | 0234905071 | | 34.61 | | .00 |
| 2009-10-31 | 926 | 403 | | 114 | 116 22 | I/C-32-001 LAB-01-001 | 3071151LABR024642 | 0234905071 | | 90.51 | | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (NH/S). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

11/09/09 3 7.12.03
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2009-10-31 Invoice No: MSC100953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2009-10-31 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3071151LABR024643 | 0284548779 | | 4.32 | .00 |
| 2009-10-31 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3071151LABR024644 | 0284548779 | | 8.47 | .00 |
| 2009-10-31 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3071151LABR024645 | 0284548779 | | .25 | .00 |
| 2009-10-31 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3071151LABR024646 | 0284548779 | | 6.73 | .00 |
| 2009-10-31 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3071151LABR024647 | 0284548779 | | 44.56 | .00 |
| 2009-10-31 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3071151LABR024648 | 0284548779 | | 5.49 | .00 |
| 2009-10-31 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3071151LABR024649 | 0284548779 | | 4.24 | .00 |
| 2009-10-31 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3071151LABR024650 | 0284548779 | | 2.99 | .00 |
| 2009-10-31 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3071151LABR024651 | 0284548779 | | 8.81 | .00 |
| 2009-10-31 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3071151LABR024652 | 0284548779 | | 8.65 | .00 |
| 2009-10-31 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3071151LABR024653 | 0284548779 | | 33.25 | .00 |
| 2009-10-31 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3071151LABR024654 | 0284548779 | | 5.82 | .00 |
| 2009-10-31 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3071151LABR024655 | 0284548779 | | 3.58 | .00 |
| 2009-10-31 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3071151LABR024656 | 0284548779 | | 1.74 | .00 |
| 2009-10-31 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3071151LABR024657 | 0284548779 | | 1.58 | .00 |
| 2009-10-31 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3071151LABR024658 | 0284548779 | | .08 | .00 |
| 2009-10-31 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3071151LABR024659 | 0284548779 | | 31.51 | .00 |
| 2009-10-31 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3071151LABR024660 | 0284548779 | | 33.25 | .00 |
| 2009-10-31 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3071151LABR024661 | 0284548779 | | 4.24 | .00 |
| 2009-10-31 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3071151LABR024662 | 0284548779 | | 6.07 | .00 |
| 2009-10-31 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3071151LABR024663 | 0284548779 | | 170.60 | .00 |
| 2009-10-31 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3071151LABR024664 | 0401846526 | | 7.57 | .00 |
| 2009-10-31 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3071151LABR024665 | 0401846526 | | 8.19 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

11/09/09 @ 7.12.03
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE 2

Company Billed: 55 Proc Date: 2009-10-31 Invoice No: MSC100953DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|--------------|
| 2009-10-31 | 926 | 403 | | | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3071151LABR024666 | 0401846526 | | 5.02 | .00 |
| 2009-10-31 | 926 | 403 | | | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3071151LABR024667 | 0401846526 | | 1.00 | .00 |
| 2009-10-31 | 926 | 403 | | | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3071151LABR024668 | 0401846526 | | 2.01 | .00 |
| 2009-10-31 | 926 | 403 | | | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3071151LABR024669 | 0401846526 | | 7.96 | .00 |
| 2009-10-31 | 926 | 403 | | | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3071151LABR024670 | 0401846526 | | 20.94 | .00 |
| 2009-10-31 | 926 | 403 | | | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3071151LABR024671 | 0401846526 | | 19.78 | .00 |
| 2009-10-31 | 926 | 403 | | | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3071151LABR024672 | 0401846526 | | 3.32 | .00 |
| 2009-10-31 | 926 | 403 | | | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3071151LABR024673 | 0401846526 | | 18.00 | .00 |
| 2009-10-31 | 926 | 403 | | | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3071151LABR024674 | 0401846526 | | 3.48 | .00 |
| 2009-10-31 | 926 | 403 | | | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3071151LABR024675 | 0401846526 | | 69.39 | .00 |
| 2009-10-31 | 926 | 602 | | | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3071151LABR024676 | 0401846526 | | .00 | .00 |
| 2009-10-31 | 926 | 602 | | | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 5071151LABR024677 | 0230844441 | | 1.92 | .00 |
| 2009-10-31 | 926 | 602 | | | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3071151LABR024678 | 0284548779 | | 2.72 | .00 |
| 2009-10-31 | 926 | 602 | | | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3071151LABR024679 | 0284548779 | | .27 | .00 |
| 2009-10-31 | 926 | 602 | | | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3071151LABR024680 | 0230844441 | | 20.59 | .00 |
| 2009-10-31 | 926 | 602 | | | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3071151LABR024681 | 0230844441 | | 24.04 | .00 |
| 2009-10-31 | 926 | 602 | | | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3071151LABR024682 | 0230844441 | | .51 | .00 |
| 2009-10-31 | 926 | 602 | | | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3071151LABR024683 | 0230844441 | | 3.40 | .00 |
| 2009-10-31 | 926 | 602 | | | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3071151LABR024684 | 0230844441 | | 2.37 | .00 |
| 2009-10-31 | 926 | 602 | | | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3071151LABR024685 | 0230844441 | | 11.38 | .00 |
| 2009-10-31 | 926 | 602 | | | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3071151LABR024686 | 0230844441 | | 2.58 | .00 |
| 2009-10-31 | 926 | 602 | | | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3071151LABR024687 | 0230844441 | | 12.87 | .00 |
| 2009-10-31 | 926 | 602 | | | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3071151LABR024688 | 0230844441 | | 3.60 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

11/09/09 3 7.12.03
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE 1

Company Billed: 53 Proc Date: 2009-10-31 Invoice No: HSC100953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Block | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|------------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2009-10-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3071151LABR024735 | 0401846526 | | 11.98 | .00 |
| 2009-10-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3071151LABR024736 | 0401846526 | | 2.32 | .00 |
| 2009-10-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3071151LABR024737 | 0401846526 | | 46.18 | .00 |
| 2009-10-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3071151LABR024738 | 0401846526 | | .00 | .00 |
| 2009-10-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3071151LABR024739 | 0230844441 | | .41 | .00 |
| 2009-10-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3071151LABR024740 | 0284548779 | | .58 | .00 |
| 2009-10-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3071151LABR024741 | 0284548779 | | .06 | .00 |
| 2009-10-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3071151LABR024742 | 0230844441 | | 4.40 | .00 |
| 2009-10-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3071151LABR024743 | 0230844441 | | 5.14 | .00 |
| 2009-10-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3071151LABR024744 | 0230844441 | | .11 | .00 |
| 2009-10-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3071151LABR024745 | 0230844441 | | .73 | .00 |
| 2009-10-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3071151LABR024746 | 0230844441 | | .51 | .00 |
| 2009-10-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3071151LABR024747 | 0230844441 | | 2.43 | .00 |
| 2009-10-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3071151LABR024748 | 0230844441 | | .55 | .00 |
| 2009-10-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3071151LABR024749 | 0230844441 | | 2.75 | .00 |
| 2009-10-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3071151LABR024750 | 0230844441 | | .77 | .00 |
| 2009-10-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3071151LABR024751 | 0230844441 | | .36 | .00 |
| 2009-10-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3071151LABR024752 | 0230844441 | | .12 | .00 |
| 2009-10-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3071151LABR024753 | 0230844441 | | .36 | .00 |
| 2009-10-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3071151LABR024754 | 0230844441 | | 4.40 | .00 |
| 2009-10-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3071151LABR024755 | 0230844441 | | .02 | .00 |
| 2009-10-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3071151LABR024756 | 0230844441 | | .01 | .00 |
| 2009-10-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3071151LABR024757 | 0230844441 | | .12 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

11/09/09 @ 7.12.03
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE 2

Company Billed: 53 Proc Date: 2009-10-31 Invoice No: MSC100953DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Co. Billed | Billing Co | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|-------|------------|------------|----------------|-------------------|------------|--------------|--------------|
| Date | | | | Proj | Activ | Facil | Journal ID | Journal ID | | | | |
| 2009-10-31 | 926 | 0051 | | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024758 | 0230844441 | .18 | .00 |
| 2009-10-31 | 926 | 0051 | | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024759 | 0230844441 | .62 | .00 |
| 2009-10-31 | 926 | 0051 | | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024760 | 0230844441 | .42 | .00 |
| 2009-10-31 | 926 | 0051 | | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024761 | 0230844441 | 4.40 | .00 |
| 2009-10-31 | 926 | 0051 | | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024762 | 0230844441 | 7.16 | .00 |
| 2009-10-31 | 926 | 0051 | | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024763 | 0233888264 | 79.92 | .00 |
| 2009-10-31 | 926 | 0051 | | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024764 | 0234905071 | .41 | .00 |
| 2009-10-31 | 926 | 0051 | | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024765 | 0234905071 | 4.92 | .00 |
| 2009-10-31 | 926 | 0051 | | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024766 | 0234905071 | 12.88 | .00 |
| 2009-10-31 | 926 | 0051 | | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024767 | 0284548779 | .61 | .00 |
| 2009-10-31 | 926 | 0051 | | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024768 | 0284548779 | 1.21 | .00 |
| 2009-10-31 | 926 | 0051 | | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024769 | 0284548779 | .04 | .00 |
| 2009-10-31 | 926 | 0051 | | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024770 | 0284548779 | .96 | .00 |
| 2009-10-31 | 926 | 0051 | | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024771 | 0284548779 | 6.33 | .00 |
| 2009-10-31 | 926 | 0051 | | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024772 | 0284548779 | .78 | .00 |
| 2009-10-31 | 926 | 0051 | | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024773 | 0284548779 | .60 | .00 |
| 2009-10-31 | 926 | 0051 | | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024774 | 0284548779 | .43 | .00 |
| 2009-10-31 | 926 | 0051 | | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024775 | 0284548779 | 1.25 | .00 |
| 2009-10-31 | 926 | 0051 | | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024776 | 0284548779 | 1.22 | .00 |
| 2009-10-31 | 926 | 0051 | | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024777 | 0284548779 | 4.73 | .00 |
| 2009-10-31 | 926 | 0051 | | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024778 | 0284548779 | .83 | .00 |
| 2009-10-31 | 926 | 0051 | | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024779 | 0284548779 | .51 | .00 |
| 2009-10-31 | 926 | 0051 | | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 3071151LABR024780 | 0284548779 | .25 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

Columbia Gas[®] of Kentucky

A NiSource Company

IN ACCOUNT WITH

CHESAPEAKE APPALACHIA, LLC
C/O IMAGING CENTER - ATTN: RICK HILL
PO BOX 18487
OKLAHOMA CITY OK 18487

DATE 11/30/2009
INVOICE# 113009
REFERENCE 53
ACCOUNT CLASSIFICATION
143990010840100139
PAYABLE UPON RECEIPT

AMOUNT DUE FOR THE MONTH OF: **Nov-09**
REPRESENTING VARIOUS CHARGES AS INDICATED ON THE ATTACHED
DOCUMENTATION.

PLEASE MAKE YOUR CHECK PAYABLE TO COLUMBIA GAS OF KENTUCKY, INC.,
AND ATTACH THE A COPY OF THIS INVOICE TO INSURE THE PROPER
CREDIT IS APPLIED TO YOUR ACCOUNT.

IF YOU HAVE QUESTIONS REGARDING A PARTICULAR ITEM BILLED,
PLEASE CONTACT THE ACCOUNTS RECEIVABLE DEPARTMENT AT (614) 460-5455.
YOUR QUESTIONS MAY BE REFERRED TO THE ORIGINATOR OF THE CHARGE (S).

THANK YOU.

Columbia Gas[®] of Kentucky

A NiSource Company

| |
|----------------|
| YOUR REFERENCE |
| 53 |
| INVOICE NUMBER |
| 113009 |
| AMOUNT DUE |
| \$55,720.28 |
| AMOUNT PAID |
| |

RECEIVED

DEC 18 2009

IMAGING

COLUMBIA GAS OF KENTUCKY
PO BOX 117
ATTN: MIKE CASEY
COLUMBUS, OH 43216-0117

Columbia Gas[®]
of Kentucky
A NiSource Company

INVOICE # 113009

INVOICE

| | | |
|------------|--------------------------------------|--------------------|
| CUSTOMER # | | 53 |
| NAME | CHESAPEAKE APPALACHIA, LLC | |
| ADDRESS | C/O IMAGING CENTER - ATTN: RICK HILL | |
| ADDRESS | PO BOX 18487 | |
| CITY | OKLAHOMA CITY | STATE OK ZIP 18487 |
| PHONE | FAX | |

AMOUNTS CHARGED FOR THE CURRENT MONTH
(SEE ATTACHED DETAIL)

9,114.64
2,741.70 Royalty Free Gas Meters
43,863.94 Previous Account Balance

TOTAL: \$55,720.28

REMIT TO:

COLUMBIA GAS OF KENTUCKY
PO BOX 117
ATTN: MIKE CASEY
COLUMBUS, OH 43216-0117

| |
|----------------|
| YOUR REFERENCE |
| 53 |
| INVOICE NUMBER |
| 113009 |
| AMOUNT DUE |
| \$55,720.28 |
| AMOUNT PAID |
| |

COLUMBIA ENERGY RESOURCES, INC.
ATTN: MARTHA CONFER
COLUMBUS OH 43215

DATE: 12/08/09
DUE UPON RECEIPT
INVOICE NO: MSC110953DIST

CUSTOMER NO: CNR

BILLING DESCRIPTION:

MONTH OF NOVEMBER 2009

LABOR
TRANSPORATION

\$7,739.95
\$1,374.69

TOTAL AMOUNT DUE:

\$9,114.64
=====

REMIT TO:
COLUMBIA GAS OF KENTUCKY, INC.
ATTN: MIKE CASEY
PO BOX 117
COLUMBUS OH 43216

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR PAYMENT

COLUMBIA GAS OF KENTUCKY, INC.

ROYALTY FREE GAS METERS

Month: Nov-09

SPL-03-003

| DISTRICT | 2600 | NUMBER OF METERS | | | BILLING RATE | AMOUNT |
|------------------|------|------------------|----|-------|--------------|------------|
| | | 97 | 98 | TOTAL | | |
| LEXINGTON - 2610 | | 178 | 44 | 222 | 12.35 | \$2,741.70 |
| CHOICE - | | N/A | | | N/A | N/A |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| TOTALS | | 178 | 44 | 222 | 12.35 | \$2,741.70 |

12/08/09 @ 6:55:05
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2009-11-30 Invoice No: MSC110953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Block | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Am |
|----------------|-----|------|----|-----------|------------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|----------|
| 2009-11-30 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015708 | 0230844441 | | .03 | |
| 2009-11-30 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015709 | 0230844441 | | .02 | |
| 2009-11-30 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015710 | 0230844441 | | .01 | |
| 2009-11-30 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015711 | 0230844441 | | .01 | |
| 2009-11-30 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015712 | 0230844441 | | .02 | |
| 2009-11-30 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015713 | 0230844441 | | .08 | |
| 2009-11-30 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015714 | 0230844441 | | .01 | |
| 2009-11-30 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015715 | 0230844441 | | .01 | |
| 2009-11-30 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015716 | 0230844441 | | .00 | |
| 2009-11-30 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015717 | 0230844441 | | .02 | |
| 2009-11-30 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015718 | 0230844441 | | .00 | |
| 2009-11-30 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015719 | 0230844441 | | .02 | |
| 2009-11-30 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015720 | 0230844441 | | .05 | |
| 2009-11-30 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015721 | 0230844441 | | .03 | |
| 2009-11-30 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015722 | 0230844441 | | .03 | |
| 2009-11-30 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015723 | 0230844441 | | .01 | |
| 2009-11-30 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015724 | 0230844441 | | .00 | |
| 2009-11-30 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015725 | 0230844441 | | .03 | |
| 2009-11-30 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015726 | 0230844441 | | .00 | |
| 2009-11-30 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015727 | 0230844441 | | .04 | |
| 2009-11-30 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015728 | 0230844441 | | .04 | |
| 2009-11-30 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015729 | 0230844441 | | .13 | |
| 2009-11-30 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015730 | 0233888264 | | 1.19 | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (NMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (T

12/08/09 0 6.55.05
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE

Company Billed: 53 Proc Date: 2009-11-30 Invoice No: MSC110953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Am |
|----------------|-----|------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|----------|
| 2009-11-30 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015731 | 0234905071 | | .03 | |
| 2009-11-30 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015732 | 0234905071 | | .03 | |
| 2009-11-30 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015733 | 0234905071 | | .04 | |
| 2009-11-30 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015734 | 0234905071 | | .05 | |
| 2009-11-30 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015735 | 0234905071 | | .04 | |
| 2009-11-30 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015736 | 0234905071 | | .14 | |
| 2009-11-30 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015737 | 0234905071 | | .03 | |
| 2009-11-30 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015738 | 0284548779 | | .01 | |
| 2009-11-30 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015739 | 0284548779 | | .00 | |
| 2009-11-30 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015740 | 0284548779 | | .24 | |
| 2009-11-30 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015741 | 0284548779 | | .07 | |
| 2009-11-30 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015742 | 0284548779 | | .02 | |
| 2009-11-30 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015743 | 0284548779 | | .02 | |
| 2009-11-30 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015744 | 0284548779 | | .05 | |
| 2009-11-30 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015745 | 0284548779 | | .02 | |
| 2009-11-30 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015746 | 0284548779 | | .01 | |
| 2009-11-30 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015747 | 0284548779 | | .02 | |
| 2009-11-30 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015748 | 0284548779 | | .01 | |
| 2009-11-30 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015749 | 0284548779 | | .05 | |
| 2009-11-30 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015750 | 0284548779 | | .03 | |
| 2009-11-30 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015751 | 0284548779 | | 1.69 | |
| 2009-11-30 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015752 | 0401846526 | | .23 | |
| 2009-11-30 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015753 | 0401846526 | | .00 | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (T

12/08/09 06.55.05
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2009-11-30 Invoice No: MSC110953DIST

| Originate Date | Gen | AUX | CE | FARA Code | Block | Prof | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Am |
|----------------|-----|------|----|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|----------|
| 2009-11-30 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015754 | 0401846526 | | .03 | |
| 2009-11-30 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015755 | 0401846526 | | .06 | |
| 2009-11-30 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015756 | 0401846526 | | .00 | |
| 2009-11-30 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015757 | 0401846526 | | .00 | |
| 2009-11-30 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015758 | 0401846526 | | .00 | |
| 2009-11-30 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015759 | 0401846526 | | .01 | |
| 2009-11-30 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015760 | 0401846526 | | .00 | |
| 2009-11-30 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015761 | 0401846526 | | .00 | |
| 2009-11-30 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015762 | 0401846526 | | .05 | |
| 2009-11-30 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015763 | 0401846526 | | .00 | |
| 2009-11-30 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015764 | 0401846526 | | .00 | |
| 2009-11-30 | 408 | 1031 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015765 | 0401846526 | | .06 | |
| 2009-11-30 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015766 | 0230844441 | | 2.39 | |
| 2009-11-30 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015767 | 0230844441 | | 1.34 | |
| 2009-11-30 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015768 | 0230844441 | | 1.08 | |
| 2009-11-30 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015769 | 0230844441 | | .72 | |
| 2009-11-30 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015770 | 0230844441 | | 1.32 | |
| 2009-11-30 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015771 | 0230844441 | | 6.00 | |
| 2009-11-30 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015772 | 0230844441 | | 1.08 | |
| 2009-11-30 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015773 | 0230844441 | | .43 | |
| 2009-11-30 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015774 | 0230844441 | | .38 | |
| 2009-11-30 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015775 | 0230844441 | | 1.20 | |
| 2009-11-30 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015776 | 0230844441 | | .19 | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (1

12/08/09 3 6.55.05
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE

Company Billed: 53 Proc Date: 2009-11-30 Invoice No: MSC110953DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Am |
|----------------|-----|------|----|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|----------|
| 2009-11-30 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015777 | 0230844441 | | 1.39 | |
| 2009-11-30 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015778 | 0230844441 | | 4.06 | |
| 2009-11-30 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015779 | 0230844441 | | 2.51 | |
| 2009-11-30 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015780 | 0230844441 | | 2.63 | |
| 2009-11-30 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015781 | 0230844441 | | .48 | |
| 2009-11-30 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015782 | 0230844441 | | .24 | |
| 2009-11-30 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015783 | 0230844441 | | 1.98 | |
| 2009-11-30 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015784 | 0230844441 | | .26 | |
| 2009-11-30 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015785 | 0230844441 | | 3.49 | |
| 2009-11-30 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015786 | 0230844441 | | 2.82 | |
| 2009-11-30 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015787 | 0230844441 | | 10.76 | |
| 2009-11-30 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015788 | 0230888264 | | 94.16 | |
| 2009-11-30 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015789 | 0234905071 | | 2.49 | |
| 2009-11-30 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015790 | 0234905071 | | 2.54 | |
| 2009-11-30 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015791 | 0234905071 | | 3.17 | |
| 2009-11-30 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015792 | 0234905071 | | 4.26 | |
| 2009-11-30 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015793 | 0234905071 | | 2.97 | |
| 2009-11-30 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015794 | 0234905071 | | 10.88 | |
| 2009-11-30 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015795 | 0234905071 | | 2.01 | |
| 2009-11-30 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015796 | 0284548779 | | .42 | |
| 2009-11-30 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015797 | 0284548779 | | .13 | |
| 2009-11-30 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015798 | 0284548779 | | 19.35 | |
| 2009-11-30 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015799 | 0284548779 | | 5.89 | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (1)

12/08/09 3 6.55.05
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE

Company Billed: 53 Proc Date: 2009-11-30 Invoice No: MSC110953DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Block | Activ Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Am |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|----------|
| 2009-11-30 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015800 | 0284548779 | | 1.51 | |
| 2009-11-30 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015801 | 0284548779 | | 1.38 | |
| 2009-11-30 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015802 | 0284548779 | | 4.33 | |
| 2009-11-30 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015803 | 0284548779 | | 1.43 | |
| 2009-11-30 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015804 | 0284548779 | | .76 | |
| 2009-11-30 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015805 | 0284548779 | | 1.59 | |
| 2009-11-30 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015806 | 0284548779 | | 1.12 | |
| 2009-11-30 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015807 | 0284548779 | | 4.07 | |
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| 2009-11-30 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015810 | 0401846526 | | 18.30 | |
| 2009-11-30 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015811 | 0401846526 | | .02 | |
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| 2009-11-30 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 3352300LABR015814 | 0401846526 | | .02 | |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (T

12/08/09 @ 6.55.05
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 Contact: A.L. Jeffers

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Company Billed: 53 Proc Date: 2009-11-30 Invoice No: MSC110953DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Block | Activ Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Am |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS), Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (

12/08/09 3 6.55.05
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

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Company Billed: 53 Proc Date: 2009-11-30 Invoice No: MSC110953DIST

| Originate Date | Gen | AUX | CE | FARA Proj | Code Block | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co. Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Am |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (T

12/08/09 @ 6.55.05
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 Contact: A.L. Jeffers

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Company Billed: 53 Proc Date: 2009-11-30 Invoice No: MSC110953DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Am |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (

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Company Billed: 53 Proc Date: 2009-11-30 Invoice No: MSC110953DIST

| Originate Date | Gen Aux CE | FARA Code Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Am |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (

12/06/09 0 6.55.05
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

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Company Billed: 53 Proc Date: 2009-11-30 Invoice No: MSC110953DIST

| Originate Date | Gen Aux CE | FARA Code Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. An |
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| 2009-11-30 | 759 9999 | 210 000 0 511 | | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3352300LABR015924 | 0230844441 | | 13.36 | |
| 2009-11-30 | 759 9999 | 210 000 0 511 | | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3352300LABR015925 | 0230844441 | | 2.14 | |
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| 2009-11-30 | 759 9999 | 210 000 0 511 | | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3352300LABR015927 | 0230844441 | | 2.67 | |
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| 2009-11-30 | 759 9999 | 210 000 0 511 | | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3352300LABR015930 | 0234905071 | | 27.84 | |
| 2009-11-30 | 759 9999 | 210 000 0 511 | | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3352300LABR015931 | 0234905071 | | 28.38 | |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (

12/08/09 0 6.55.05
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

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Company Billed: 53 Proc Date: 2009-11-30 Invoice No: MSC110953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Sea Footnote Misc. | Total Amount | Stat. Am |
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| 2009-11-30 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3352300LABR015941 | 0284548779 | | 16.91 | |
| 2009-11-30 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3352300LABR015942 | 0284548779 | | 15.45 | |
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| 2009-11-30 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3352300LABR015945 | 0284548779 | | 8.45 | |
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| 2009-11-30 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3352300LABR015951 | 0401846526 | | 24.39 | |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MNIS), Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (C)

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 Contact: A.L. Jeffers

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Company Billed: 53 Proc Date: 2009-11-30 Invoice No: MSC110953DIST

| Originate Date | Gen Aux CE | FARA Code Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Am |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (

12/08/09 3 6.55.05
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 Contact: A.L. Jeffers

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Company Billed: 53 Proc Date: 2009-11-30 Invoice No: HSC110953DIST

| Originate Date | Gen Aux CE | FARA Code Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc | Total Amount | Stat. An |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P), Stock Symbol No. (HMIS), Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (

12/08/09 3 6.55.05
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

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Company Billed: 53 Proc Date: 2009-11-30 Invoice No: MSC110953DIST

| Originate Date | Gen Aux CE | FARA Code Block | Proj | Activ | Facil | MCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. An |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS), Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID C

12/08/09 @ 6.55.05
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

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Company Billed: 53 Proc Date: 2009-11-30 Invoice No: MSC110953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Am |
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| 2009-11-30 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3352300LABR016034 | 0284548779 | | 1.52 | |
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| 2009-11-30 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3352300LABR016037 | 0284548779 | | .83 | |
| 2009-11-30 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3352300LABR016038 | 0284548779 | | 1.75 | |
| 2009-11-30 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3352300LABR016039 | 0284548779 | | 2.79 | |
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| 2009-11-30 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 3352300LABR016041 | 0401846526 | | 20.19 | |
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ICB Source ID = Employee SSN (LABR, TRAN, TODL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (

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 Contact: A.L. Jeffers

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Company Billed: 53 Proc Date: 2009-11-30 Invoice No: MSC110953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote | Misc. | Total Amount | Stat. Ar |
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| 2009-11-30 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 3352300LABR016062 | 0230844441 | | | .09 | |
| 2009-11-30 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 3352300LABR016063 | 0230844441 | | | .08 | |
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| 2009-11-30 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 3352300LABR016067 | 0230844441 | | | .85 | |
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ICB Source ID = Employee SSN (LABR, TRAN, TODL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (

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 Contact: A.L. Jeffers

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Company Billed: 53 Proc Date: 2009-11-30 Invoice No: HSC110953DIST

| Originate Date | Gen | Aux | CE | FARA Code Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. An |
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| 2009-11-30 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 3352300LABR016083 | 0234905071 | | 2.28 | |
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| 2009-11-30 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 3352300LABR016085 | 0284548779 | | .09 | |
| 2009-11-30 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 3352300LABR016086 | 0284548779 | | .03 | |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (

12/08/09 0 6.55.05
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

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Company Billed: 53 Proc Date: 2009-11-30 Invoice No: MSC110953DIST

| Originate Date | Gen | AUX | CE | FARA Proj | Code Block | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. An |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS), Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (

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 Contact: A.L. Jeffers

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Company Billed: 55 Proc Date: 2009-11-30 Invoice No: MSC110953DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. An |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (

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 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

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Company Billed: 53 Proc Date: 2009-11-30 Invoice No: MSC110953DIST

| Originate Date | Gen | Aux | CE | FARA Code Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. An |
|----------------|-----|-----|----|-----------------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|----------|
| 2009-11-30 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016145 | 0284548779 | | 60.77 | |
| 2009-11-30 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016146 | 0284548779 | | 18.51 | |
| 2009-11-30 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016147 | 0284548779 | | 4.75 | |
| 2009-11-30 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016148 | 0284548779 | | 4.34 | |
| 2009-11-30 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016149 | 0284548779 | | 13.60 | |
| 2009-11-30 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016150 | 0284548779 | | 4.50 | |
| 2009-11-30 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016151 | 0284548779 | | 2.37 | |
| 2009-11-30 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016152 | 0284548779 | | 4.99 | |
| 2009-11-30 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016153 | 0284548779 | | 3.52 | |
| 2009-11-30 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016154 | 0284548779 | | 12.77 | |
| 2009-11-30 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016155 | 0284548779 | | 7.94 | |
| 2009-11-30 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016156 | 0284548779 | | 422.42 | |
| 2009-11-30 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016157 | 0401846526 | | 57.48 | |
| 2009-11-30 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016158 | 0401846526 | | .08 | |
| 2009-11-30 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016159 | 0401846526 | | 6.85 | |
| 2009-11-30 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016160 | 0401846526 | | 14.39 | |
| 2009-11-30 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016161 | 0401846526 | | .08 | |
| 2009-11-30 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016162 | 0401846526 | | .08 | |
| 2009-11-30 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016163 | 0401846526 | | .08 | |
| 2009-11-30 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016164 | 0401846526 | | 1.45 | |
| 2009-11-30 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016165 | 0401846526 | | .08 | |
| 2009-11-30 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016166 | 0401846526 | | .08 | |
| 2009-11-30 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016167 | 0401846526 | | 11.35 | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS), Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (

12/08/09 3 6.55.05
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

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Company Billed: 53 Proc Date: 2009-11-30 Invoice No: HSC110953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. An |
|----------------|-----|-----|----|-----------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|----------|
| 2009-11-30 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016168 | 0401846526 | | 2.08 | |
| 2009-11-30 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016169 | 0401846526 | | .23 | |
| 2009-11-30 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016170 | 0401846526 | | 14.31 | |
| 2009-11-30 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016171 | 0230844441 | | 5.00 | |
| 2009-11-30 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016172 | 0230844441 | | 2.80 | |
| 2009-11-30 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016173 | 0230844441 | | 2.25 | |
| 2009-11-30 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016174 | 0230844441 | | 1.50 | |
| 2009-11-30 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016175 | 0230844441 | | 2.75 | |
| 2009-11-30 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016176 | 0230844441 | | 12.54 | |
| 2009-11-30 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016177 | 0230844441 | | 2.25 | |
| 2009-11-30 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016178 | 0230844441 | | .90 | |
| 2009-11-30 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016179 | 0230844441 | | .80 | |
| 2009-11-30 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016180 | 0230844441 | | 2.50 | |
| 2009-11-30 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016181 | 0230844441 | | .40 | |
| 2009-11-30 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016182 | 0230844441 | | 2.90 | |
| 2009-11-30 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016183 | 0230844441 | | 8.49 | |
| 2009-11-30 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016184 | 0230844441 | | 5.25 | |
| 2009-11-30 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016185 | 0230844441 | | 5.50 | |
| 2009-11-30 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016186 | 0230844441 | | 1.00 | |
| 2009-11-30 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016187 | 0230844441 | | .50 | |
| 2009-11-30 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016188 | 0230844441 | | 4.15 | |
| 2009-11-30 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016189 | 0230844441 | | .55 | |
| 2009-11-30 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016190 | 0230844441 | | 7.30 | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN); Tool ID (

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 Contact: A.L. Jeffers

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Company Billed: 53 Proc Date: 2009-11-30 Invoice No: HSC110953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Am |
|----------------|-----|-----|----|-----------|------------|-------------|-----|-----|--------|-----------------------|-----------------------|-------------------|---------------|-------|--------------|----------|
| 2009-11-30 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 3352300LABR016191 | 0230844441 | | 5.90 | |
| 2009-11-30 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 3352300LABR016192 | 0230844441 | | 22.49 | |
| 2009-11-30 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 3352300LABR016193 | 0233888264 | | 196.79 | |
| 2009-11-30 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 3352300LABR016194 | 0234905071 | | 5.21 | |
| 2009-11-30 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 3352300LABR016195 | 0234905071 | | 5.31 | |
| 2009-11-30 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 3352300LABR016196 | 0234905071 | | 6.62 | |
| 2009-11-30 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 3352300LABR016197 | 0234905071 | | 8.90 | |
| 2009-11-30 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 3352300LABR016198 | 0234905071 | | 6.22 | |
| 2009-11-30 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 3352300LABR016199 | 0234905071 | | 22.75 | |
| 2009-11-30 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 3352300LABR016200 | 0234905071 | | 4.20 | |
| 2009-11-30 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 3352300LABR016201 | 0284548779 | | .87 | |
| 2009-11-30 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 3352300LABR016202 | 0284548779 | | .27 | |
| 2009-11-30 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 3352300LABR016203 | 0284548779 | | 40.44 | |
| 2009-11-30 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 3352300LABR016204 | 0284548779 | | 12.32 | |
| 2009-11-30 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 3352300LABR016205 | 0284548779 | | 3.16 | |
| 2009-11-30 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 3352300LABR016206 | 0284548779 | | 2.89 | |
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| 2009-11-30 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 3352300LABR016208 | 0284548779 | | 3.00 | |
| 2009-11-30 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 3352300LABR016209 | 0284548779 | | 1.58 | |
| 2009-11-30 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 3352300LABR016210 | 0284548779 | | 3.32 | |
| 2009-11-30 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 3352300LABR016211 | 0284548779 | | 2.34 | |
| 2009-11-30 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 3352300LABR016212 | 0284548779 | | 8.50 | |
| 2009-11-30 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 3352300LABR016213 | 0284548779 | | 5.29 | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (

12/08/09 3 6.55.05
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
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Company Billed: 53 Proc Date: 2009-11-30 Invoice No: MSC110953DIST

| Originate Date | Gen | AUX | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. An |
|----------------|-----|------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|----------|
| 2009-11-30 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016214 | 0284548779 | | 281.11 | |
| 2009-11-30 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016215 | 0401846526 | | 38.26 | |
| 2009-11-30 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016216 | 0401846526 | | .05 | |
| 2009-11-30 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016217 | 0401846526 | | 4.56 | |
| 2009-11-30 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016218 | 0401846526 | | 9.58 | |
| 2009-11-30 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016219 | 0401846526 | | .05 | |
| 2009-11-30 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016220 | 0401846526 | | .05 | |
| 2009-11-30 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016221 | 0401846526 | | .05 | |
| 2009-11-30 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016222 | 0401846526 | | .96 | |
| 2009-11-30 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016223 | 0401846526 | | .05 | |
| 2009-11-30 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016224 | 0401846526 | | .05 | |
| 2009-11-30 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016225 | 0401846526 | | 7.55 | |
| 2009-11-30 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016226 | 0401846526 | | .05 | |
| 2009-11-30 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016227 | 0401846526 | | .15 | |
| 2009-11-30 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016228 | 0401846526 | | 9.53 | |
| 2009-11-30 | 926 | 0051 | | 117 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016229 | 0230844441 | | 1.07 | |
| 2009-11-30 | 926 | 0051 | | 117 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016230 | 0230844441 | | .60 | |
| 2009-11-30 | 926 | 0051 | | 117 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016231 | 0230844441 | | .48 | |
| 2009-11-30 | 926 | 0051 | | 117 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016232 | 0230844441 | | .32 | |
| 2009-11-30 | 926 | 0051 | | 117 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016233 | 0230844441 | | .59 | |
| 2009-11-30 | 926 | 0051 | | 117 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016234 | 0230844441 | | 2.68 | |
| 2009-11-30 | 926 | 0051 | | 117 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016235 | 0230844441 | | .48 | |
| 2009-11-30 | 926 | 0051 | | 117 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 3352300LABR016236 | 0230844441 | | .19 | |

ICB Source ID = Employee SSN (LABR, TRAN, TODL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (

12/08/09 0 6.55.05
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

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Company Billed: 53 Proc Date: 2009-11-30 Invoice No: HSC110953DIST

| Originate Date | Gen Aux CE | FARA Code Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. As |
|----------------|------------|-----------------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|----------|
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| 2009-11-30 | 926 0051 | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3352300LABR016238 | 0230844441 | | .53 | |
| 2009-11-30 | 926 0051 | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3352300LABR016239 | 0230844441 | | .09 | |
| 2009-11-30 | 926 0051 | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3352300LABR016240 | 0230844441 | | .62 | |
| 2009-11-30 | 926 0051 | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3352300LABR016241 | 0230844441 | | 1.81 | |
| 2009-11-30 | 926 0051 | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3352300LABR016242 | 0230844441 | | 1.12 | |
| 2009-11-30 | 926 0051 | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3352300LABR016243 | 0230844441 | | 1.17 | |
| 2009-11-30 | 926 0051 | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3352300LABR016244 | 0230844441 | | .21 | |
| 2009-11-30 | 926 0051 | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3352300LABR016245 | 0230844441 | | .11 | |
| 2009-11-30 | 926 0051 | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3352300LABR016246 | 0230844441 | | .89 | |
| 2009-11-30 | 926 0051 | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3352300LABR016247 | 0230844441 | | .12 | |
| 2009-11-30 | 926 0051 | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3352300LABR016248 | 0230844441 | | 1.56 | |
| 2009-11-30 | 926 0051 | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3352300LABR016249 | 0230844441 | | 1.26 | |
| 2009-11-30 | 926 0051 | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3352300LABR016250 | 0230844441 | | 4.80 | |
| 2009-11-30 | 926 0051 | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3352300LABR016251 | 0233888264 | | 42.04 | |
| 2009-11-30 | 926 0051 | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3352300LABR016252 | 0234905071 | | 1.11 | |
| 2009-11-30 | 926 0051 | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3352300LABR016253 | 0234905071 | | 1.13 | |
| 2009-11-30 | 926 0051 | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3352300LABR016254 | 0234905071 | | 1.41 | |
| 2009-11-30 | 926 0051 | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3352300LABR016255 | 0234905071 | | 1.90 | |
| 2009-11-30 | 926 0051 | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3352300LABR016256 | 0234905071 | | 1.33 | |
| 2009-11-30 | 926 0051 | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3352300LABR016257 | 0234905071 | | 4.86 | |
| 2009-11-30 | 926 0051 | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3352300LABR016258 | 0234905071 | | .90 | |
| 2009-11-30 | 926 0051 | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3352300LABR016259 | 0284548779 | | .19 | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MNIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (

12/08/09 0 6.55.05
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

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Company Billed: 53 Proc Date: 2009-11-30 Invoice No: MSC110953DIST

| Originate Date | Gen | Aux. | CE | FARA Proj | Coda Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. As |
|----------------|-----|------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|----------|
| 2009-11-30 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3352300LABR016260 | 0284548779 | | .06 | |
| 2009-11-30 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3352300LABR016261 | 0284548779 | | 8.64 | |
| 2009-11-30 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3352300LABR016262 | 0284548779 | | 2.63 | |
| 2009-11-30 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3352300LABR016263 | 0284548779 | | .68 | |
| 2009-11-30 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3352300LABR016264 | 0284548779 | | .62 | |
| 2009-11-30 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3352300LABR016265 | 0284548779 | | 1.93 | |
| 2009-11-30 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3352300LABR016266 | 0284548779 | | .64 | |
| 2009-11-30 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3352300LABR016267 | 0284548779 | | .34 | |
| 2009-11-30 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3352300LABR016268 | 0284548779 | | .71 | |
| 2009-11-30 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3352300LABR016269 | 0284548779 | | .50 | |
| 2009-11-30 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3352300LABR016270 | 0284548779 | | 1.81 | |
| 2009-11-30 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3352300LABR016271 | 0284548779 | | 1.13 | |
| 2009-11-30 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3352300LABR016272 | 0284548779 | | 60.04 | |
| 2009-11-30 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3352300LABR016273 | 0401846526 | | 8.17 | |
| 2009-11-30 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3352300LABR016274 | 0401846526 | | .01 | |
| 2009-11-30 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3352300LABR016275 | 0401846526 | | .97 | |
| 2009-11-30 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3352300LABR016276 | 0401846526 | | 2.05 | |
| 2009-11-30 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3352300LABR016277 | 0401846526 | | .01 | |
| 2009-11-30 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3352300LABR016278 | 0401846526 | | .01 | |
| 2009-11-30 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3352300LABR016279 | 0401846526 | | .01 | |
| 2009-11-30 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3352300LABR016280 | 0401846526 | | .21 | |
| 2009-11-30 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3352300LABR016281 | 0401846526 | | .01 | |
| 2009-11-30 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3352300LABR016282 | 0401846526 | | .01 | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (

12/08/09 @ 6.55.05
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE .

Company Billed: 53 Proc Date: 2009-11-30 Invoice No: MSC110953DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Block | Block | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Am |
|----------------|---------|------|-----------|------------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|----------|
| 2009-11-30 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3352300LABR016283 | 0401846526 | | 1.61 | |
| 2009-11-30 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3352300LABR016284 | 0401846526 | | .01 | |
| 2009-11-30 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3352300LABR016285 | 0401846526 | | .03 | |
| 2009-11-30 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 3352300LABR016286 | 0401846526 | | 2.03 | |
| | | | | | | | | | | | | | | | 7,739.95 | |
| 2009-11-30 | 234 | 9932 | | | | | | | | I/C-32-001 | LAB-01-001 | 3352300LABR015707 | | | 7,739.95- | |
| | | | | | | | | | | | | | | | 7,739.95- | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS), Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (

12/08/09 0 6.55.05
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

PAGE 1

Company Billed: 53 Proc Date: 2009-11-30 Invoice No: MSC110953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | Facil | NCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. An |
|----------------|-----|------|----|-----------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|----------|
| | | | | | | | | | | | | | | ICB Source ID | Misc. | | |
| 2009-11-30 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 3352300TRAN000473 | 0401846526 | 3013 | 27.41 | |
| 2009-11-30 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 3352300TRAN000474 | 0401846526 | 3013 | 21.61 | |
| 2009-11-30 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 3352300TRAN000475 | 0230844441 | 3038 | 4.23 | |
| 2009-11-30 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 3352300TRAN000476 | 0230844441 | 3038 | 12.41 | |
| 2009-11-30 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 3352300TRAN000477 | 0230844441 | 3038 | 7.66 | |
| 2009-11-30 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 3352300TRAN000478 | 0230844441 | 3038 | 8.03 | |
| 2009-11-30 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 3352300TRAN000479 | 0230844441 | 3038 | 6.06 | |
| 2009-11-30 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 3352300TRAN000480 | 0230844441 | 3038 | 10.66 | |
| 2009-11-30 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 3352300TRAN000481 | 0230844441 | 3038 | 8.61 | |
| 2009-11-30 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 3352300TRAN000482 | 0284548779 | 4744 | 3.14 | |
| 2009-11-30 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 3352300TRAN000483 | 0284548779 | 4744 | 11.39 | |
| 2009-11-30 | 759 | 9999 | | 310 | 000 | 0 | 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 3352300TRAN000484 | 0401846526 | 3013 | 109.40 | |
| 2009-11-30 | 759 | 9999 | | 310 | 000 | 0 | 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 3352300TRAN000485 | 0401846526 | 3013 | .15 | |
| 2009-11-30 | 759 | 9999 | | 310 | 000 | 0 | 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 3352300TRAN000486 | 0401846526 | 3013 | 13.05 | |
| 2009-11-30 | 759 | 9999 | | 310 | 000 | 0 | 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 3352300TRAN000487 | 0401846526 | 3013 | .15 | |
| 2009-11-30 | 759 | 9999 | | 310 | 000 | 0 | 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 3352300TRAN000488 | 0401846526 | 3013 | .15 | |
| 2009-11-30 | 759 | 9999 | | 310 | 000 | 0 | 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 3352300TRAN000489 | 0401846526 | 3013 | .15 | |
| 2009-11-30 | 759 | 9999 | | 310 | 000 | 0 | 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 3352300TRAN000490 | 0401846526 | 3013 | 2.76 | |
| 2009-11-30 | 759 | 9999 | | 310 | 000 | 0 | 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 3352300TRAN000491 | 0401846526 | 3013 | .15 | |
| 2009-11-30 | 759 | 9999 | | 310 | 000 | 0 | 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 3352300TRAN000492 | 0401846526 | 3013 | .15 | |
| 2009-11-30 | 759 | 9999 | | 310 | 000 | 0 | 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 3352300TRAN000493 | 0401846526 | 3013 | .15 | |
| 2009-11-30 | 759 | 9999 | | 310 | 000 | 0 | 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 3352300TRAN000494 | 0401846526 | 3013 | .44 | |
| 2009-11-30 | 759 | 9999 | | 310 | 000 | 0 | 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 3352300TRAN000495 | 0401846526 | 3013 | 27.26 | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (

12/08/09 2 6.55.05
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y I N C .
 Report of Selected ICB Transactions

PAGE 4

Company Billed: 53 Proc Date: 2009-11-30 Invoice No: MSC110953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | MCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. An |
|----------------|-----|------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|----------|
| 2009-11-30 | 759 | 9999 | | 310 | 000 | 0 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 3352300TRAN000496 | 0230844441 | 3038 | 7.30 | |
| 2009-11-30 | 759 | 9999 | | 310 | 000 | 0 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 3352300TRAN000497 | 0230844441 | 3038 | 4.09 | |
| 2009-11-30 | 759 | 9999 | | 310 | 000 | 0 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 3352300TRAN000498 | 0230844441 | 3038 | 3.29 | |
| 2009-11-30 | 759 | 9999 | | 310 | 000 | 0 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 3352300TRAN000499 | 0230844441 | 3038 | 2.19 | |
| 2009-11-30 | 759 | 9999 | | 310 | 000 | 0 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 3352300TRAN000500 | 0230844441 | 3038 | 4.02 | |
| 2009-11-30 | 759 | 9999 | | 310 | 000 | 0 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 3352300TRAN000501 | 0230844441 | 3038 | 18.32 | |
| 2009-11-30 | 759 | 9999 | | 310 | 000 | 0 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 3352300TRAN000502 | 0230844441 | 3038 | 3.29 | |
| 2009-11-30 | 759 | 9999 | | 310 | 000 | 0 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 3352300TRAN000503 | 0230844441 | 3038 | 1.31 | |
| 2009-11-30 | 759 | 9999 | | 310 | 000 | 0 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 3352300TRAN000504 | 0230844441 | 3038 | 1.17 | |
| 2009-11-30 | 759 | 9999 | | 310 | 000 | 0 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 3352300TRAN000505 | 0230844441 | 3038 | 3.65 | |
| 2009-11-30 | 759 | 9999 | | 310 | 000 | 0 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 3352300TRAN000506 | 0230844441 | 3038 | .58 | |
| 2009-11-30 | 759 | 9999 | | 310 | 000 | 0 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 3352300TRAN000507 | 0230844441 | 3038 | 1.46 | |
| 2009-11-30 | 759 | 9999 | | 310 | 000 | 0 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 3352300TRAN000508 | 0230844441 | 3038 | .73 | |
| 2009-11-30 | 759 | 9999 | | 310 | 000 | 0 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 3352300TRAN000509 | 0230844441 | 3038 | .80 | |
| 2009-11-30 | 759 | 9999 | | 310 | 000 | 0 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 3352300TRAN000510 | 0230844441 | 3038 | 32.86 | |
| 2009-11-30 | 759 | 9999 | | 310 | 000 | 0 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 3352300TRAN000511 | 0234905071 | 4726 | 7.52 | |
| 2009-11-30 | 759 | 9999 | | 310 | 000 | 0 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 3352300TRAN000512 | 0234905071 | 4726 | 7.67 | |
| 2009-11-30 | 759 | 9999 | | 310 | 000 | 0 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 3352300TRAN000513 | 0234905071 | 4726 | 9.56 | |
| 2009-11-30 | 759 | 9999 | | 310 | 000 | 0 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 3352300TRAN000514 | 0234905071 | 4726 | 12.85 | |
| 2009-11-30 | 759 | 9999 | | 310 | 000 | 0 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 3352300TRAN000515 | 0234905071 | 4726 | 8.98 | |
| 2009-11-30 | 759 | 9999 | | 310 | 000 | 0 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 3352300TRAN000516 | 0234905071 | 4726 | 32.85 | |
| 2009-11-30 | 759 | 9999 | | 310 | 000 | 0 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 3352300TRAN000517 | 0234905071 | 4726 | 6.06 | |
| 2009-11-30 | 759 | 9999 | | 310 | 000 | 0 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 3352300TRAN000518 | 0284548779 | 4744 | 1.17 | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (

12/08/09 @ 6.55.05
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE #

Company Billed: 53 Proc Date: 2009-11-30 Invoice No: HSC110953DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Ar |
|----------------|-----|------|----|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|----------|
| 2009-11-30 | 759 | 9999 | | 310 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 3352300TRAN000519 | 0284548779 | 4744 | .37 | |
| 2009-11-30 | 759 | 9999 | | 310 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 3352300TRAN000520 | 0284548779 | 4744 | 54.17 | |
| 2009-11-30 | 759 | 9999 | | 310 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 3352300TRAN000521 | 0284548779 | 4744 | 16.50 | |
| 2009-11-30 | 759 | 9999 | | 310 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 3352300TRAN000522 | 0284548779 | 4744 | 4.23 | |
| 2009-11-30 | 759 | 9999 | | 310 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 3352300TRAN000523 | 0284548779 | 4744 | 3.87 | |
| 2009-11-30 | 759 | 9999 | | 310 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 3352300TRAN000524 | 0284548779 | 4744 | 12.12 | |
| 2009-11-30 | 759 | 9999 | | 310 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 3352300TRAN000525 | 0284548779 | 4744 | 4.02 | |
| 2009-11-30 | 759 | 9999 | | 310 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 3352300TRAN000526 | 0284548779 | 4744 | 2.12 | |
| 2009-11-30 | 759 | 9999 | | 310 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 3352300TRAN000527 | 0284548779 | 4744 | 4.45 | |
| 2009-11-30 | 759 | 9999 | | 310 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 3352300TRAN000528 | 0284548779 | 4744 | 7.08 | |
| 2009-11-30 | 759 | 9999 | | 310 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 3352300TRAN000529 | 0284548779 | 4744 | 376.54 | 5 |
| 2009-11-30 | 921 | 0003 | | 310 | 100 | 0 | 512 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 3352300TRAN000530 | 0233888264 | 3000 | 442.25 | 3 |
| 1,374.69 | | | | | | | | | | | | | | | | | | |
| 2009-11-30 | 234 | 5932 | | | | | | | | | | I/C-32-002 | LAB-01-001 | 3352300TRAN000472 | | | 1,374.69 | |
| 1,374.69 | | | | | | | | | | | | | | | | | | |
| 3,039.630.97 | | | | | | | | | | | | | | | | | | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (

300 7249

Columbia Gas
of Kentucky
A NiSource Company

INVOICE # 123109

INVOICE

| | | | |
|------------|--------------------------------------|-------|--------------|
| CUSTOMER # | | 53 | |
| NAME | CHESAPEAKE APPALACHIA, LLC | | |
| ADDRESS | C/O IMAGING CENTER - ATTN: RICK HILL | | |
| ADDRESS | PO BOX 18487 | | |
| CITY | OKLAHOMA CITY | STATE | OK ZIP 18487 |
| PHONE | | FAX | |

AMOUNTS CHARGED FOR THE CURRENT MONTH
(SEE ATTACHED DETAIL)

23,974.65
 2,717.00 Royalty Free Gas Meters
 55,720.28 Previous Account Balance

RECEIVED
JAN 22 2010
IMAGING

TOTAL: \$82,411.93

REMIT TO:

COLUMBIA GAS OF KENTUCKY
PO BOX 117
ATTN: MIKE CASEY
COLUMBUS, OH 43216-0117

| |
|----------------|
| YOUR REFERENCE |
| 53 |
| INVOICE NUMBER |
| 123109 |
| AMOUNT DUE |
| \$82,411.93 |
| AMOUNT PAID |
| |

PAST DUE

RECEIVED

JAN 22 2010
MAILROOM 12

**Columbia Gas[®]
of Kentucky**

IN ACCOUNT WITH

CHESAPEAKE APPALACHIA, LLC
C/O IMAGING CENTER - ATTN: RICK HILL
PO BOX 18487
OKLAHOMA CITY OK 18487

A NiSource Company

DATE 12/31/2009
INVOICE# 123109
REFERENCE 53
ACCOUNT CLASSIFICATION
143990010840100139
PAYABLE UPON RECEIPT

AMOUNT DUE FOR THE MONTH OF: **Dec-09**
REPRESENTING VARIOUS CHARGES AS INDICATED ON THE ATTACHED
DOCUMENTATION.

PLEASE MAKE YOUR CHECK PAYABLE TO COLUMBIA GAS OF KENTUCKY, INC.,
AND ATTACH THE A COPY OF THIS INVOICE TO INSURE THE PROPER
CREDIT IS APPLIED TO YOUR ACCOUNT.

IF YOU HAVE QUESTIONS REGARDING A PARTICULAR ITEM BILLED,
PLEASE CONTACT THE ACCOUNTS RECEIVABLE DEPARTMENT AT (614) 460-5455.
YOUR QUESTIONS MAY BE REFERRED TO THE ORIGINATOR OF THE CHARGE (S).

THANK YOU.

**Columbia Gas[®]
of Kentucky**

A NiSource Company

| |
|----------------|
| YOUR REFERENCE |
| 53 |
| INVOICE NUMBER |
| 123109 |
| AMOUNT DUE |
| \$82,411.93 |
| AMOUNT PAID |
| |

COLUMBIA GAS OF KENTUCKY
PO BOX 117
ATTN: MIKE CASEY
COLUMBUS, OH 43216-0117

COLUMBIA ENERGY RESOURCES, INC.
ATTN: MARTHA CONFER
COLUMBUS OH 43215

DATE: 01/12/10
DUE UPON RECEIPT
INVOICE NO: MSC120953D1ST

CUSTOMER NO: CNR

BILLING DESCRIPTION:

MONTH OF DECEMBER 2009

| | |
|----------------------|-------------|
| ACCOUNTS PAYABLE | \$131.99 |
| LABOR | \$19,008.97 |
| MATERIALS & SUPPLIES | \$644.49 |
| TRANSPORATION | \$4,189.20 |

TOTAL AMOUNT DUE:

\$23,974.65
=====

REMIT TO:
COLUMBIA GAS OF KENTUCKY, INC.
ATTN: MIKE CASEY
PO BOX 117
COLUMBUS OH 43216

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR PAYMENT

COLUMBIA GAS OF KENTUCKY, INC.

ROYALTY FREE GAS METERS

Month: Dec-09

SPL-03-003

| DISTRICT | 2600 | NUMBER OF METERS | | | BILLING RATE | AMOUNT |
|------------------|------|------------------|----|-------|-----------------|------------|
| | | 97 | 98 | TOTAL | | |
| LEXINGTON - 2610 | | 177 | 43 | 220 | 12.35 | \$2,717.00 |
| CHOICE - | | N/A | | | N/A | N/A |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| TOTALS | | 177 | 43 | 220 | 12.35 | \$2,717.00 |

DR 32-146-9953-x-x-10970-MANB

CR 32-878-8990-03291-X-X-2610

New rate effective in November 2009

X:\CKY\CLOSING\SPL\[SPL-03-003MthlyJEBlank.xls]Worksheet

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

PAGE

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour | |
|----------------|-----|------|----|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|----------------|---------------|--------------|--------------|-------------|-----|
| 2009-12-31 | 759 | 9999 | | 00 | | | | | 05 | 12 | | I/C-32-006 | A/P-01-001 | 3580214AP | 900065 | 13970453001M | 0C9000 | 77.79 | .00 |
| 2009-12-31 | 759 | 9999 | | 00 | | | | | 05 | 12 | | I/C-32-006 | A/P-01-001 | 3580214AP | 900066 | 16630520001M | 0C9002 | 18.43 | .00 |
| 2009-12-31 | 759 | 9999 | | 00 | | | | | 05 | 12 | | I/C-32-006 | A/P-01-001 | 3580214AP | 900067 | 17337750001M | 0C9001 | 35.77 | .00 |
| | | | | | | | | | | | | | | | | | 131.99 | | |
| 2009-12-31 | 234 | 9932 | | | | | | | | | | I/C-32-006 | A/P-01-001 | 3580214AP | 900064 | | | 131.99- | .00 |
| | | | | | | | | | | | | | | | | | | 131.99- | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HHIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53

Proc Date: 2009-12-31

Invoice No: MSC120953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|-----|------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|-------------|
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022126 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022127 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022128 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022129 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022130 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022131 | 0403785429 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022132 | 0404297679 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022133 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022134 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022135 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022136 | 0403785429 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022137 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022138 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022139 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022140 | 0403785429 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022141 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022142 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022143 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022144 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022145 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022146 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022147 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022148 | 0230844441 | | .00 | .00 |

ICB Source ID = Employee SSH (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS).

Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Block | Activ Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|--------------|
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022149 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022150 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022151 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022152 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022153 | 0403785429 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022154 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022155 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022156 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022157 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022158 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022159 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022160 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022161 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022162 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022163 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022164 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022165 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022166 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022167 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022168 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022169 | 0234905071 | | .19 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022170 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022171 | 0284548779 | | .00 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2009-12-31 Invoice No: HSC120953DIST

| Originate Date | FARA Code Block | | | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|-----------------|------|----|-----|-----|----|-----------------------|-----------------------|-------------------|--------------|-------|--------------|--------------|
| | Gen | Aux | CE | | | | | | | Proj | Activ | | |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022172 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022173 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022174 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022175 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022176 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022177 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022178 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022179 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022180 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022181 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022182 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022183 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022184 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022185 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022186 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022187 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022188 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022189 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022190 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022191 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022192 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022193 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022194 | 0401846526 | | .00 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCD | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022195 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022196 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022197 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022198 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022199 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022200 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022201 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022202 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022203 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022204 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022205 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022206 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022207 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022208 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022209 | 0230844441 | | .02 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022210 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022211 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022212 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022213 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022214 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022215 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022216 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022217 | 0234905071 | | .00 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN); Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

PAGE

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: HSC120953DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ. | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifior | ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|---------|------|-----------|-------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------------|
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022218 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022219 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022220 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022221 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022222 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022223 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022224 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022225 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022226 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022227 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022228 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022229 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022230 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022231 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022232 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022233 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022234 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022235 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022236 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022237 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022238 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022239 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022240 | 0401846526 | | .00 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
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| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022256 | 0230844441 | | .07 | .00 |
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| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022261 | 0230844441 | | .07 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022262 | 0230844441 | | .02 | .00 |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DISY

| Originate Date | Gen | Aux | CE | FARA Code Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
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| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022269 | 0230844441 | | .03 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022270 | 0230844441 | | .14 | .00 |
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| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022274 | 0234905071 | | .14 | .00 |
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| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022277 | 0234905071 | | .03 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022278 | 0234905071 | | .02 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022279 | 0234905071 | | .03 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022280 | 0234905071 | | .03 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022281 | 0234905071 | | .03 | .00 |
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| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022284 | 0234905071 | | .02 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022285 | 0234905071 | | .04 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022286 | 0234905071 | | .08 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | YCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
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| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022292 | 0234905071 | | .03 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022293 | 0234905071 | | .02 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022294 | 0234905071 | | .03 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022295 | 0234905071 | | .03 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022296 | 0234905071 | | .14 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022297 | 0234905071 | | 1.06 | .00 |
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| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022300 | 0284548779 | | .02 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022301 | 0284548779 | | .02 | .00 |
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| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022303 | 0284548779 | | .02 | .00 |
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| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022307 | 0284548779 | | .03 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022308 | 0284548779 | | .15 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022309 | 0284548779 | | .15 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P), Stock Symbol No. (NHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2009-12-31 Invoice No: HSCI20953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|-----|------|----|-----------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|----------------------------|-------|--------------|-------------|
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| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022314 | 0284548779 | | | .04 | .00 |
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| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022325 | 0284548779 | | | .02 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022326 | 0284548779 | | | .15 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022327 | 0284548779 | | | .05 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022328 | 0284548779 | | | .00 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022329 | 0284548779 | | | .05 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022330 | 0284548779 | | | .03 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022331 | 0284548779 | | | .05 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022332 | 0284548779 | | | .02 | .00 |

ICB Source ID = Employee SSH (LABR, TRAN, TOOL); Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company billed: 53 Proc Date: 2009-12-31 Invoice No: HSC120953DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|---------|------|-----------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------------|
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| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022338 | 0284548779 | | .02 | .00 |
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| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022350 | 0284548779 | | .01 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022351 | 0284548779 | | .06 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022352 | 0284548779 | | .04 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022353 | 0284548779 | | .01 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022354 | 0284548779 | | .96 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022355 | 0401846526 | | .06 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: HSC120953DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc | Total Amount | Stat. Amour |
|----------------|-----|------|----|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|------|--------------|-------------|
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022356 | 0401846526 | | .07 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022357 | 0401846526 | | .06 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022358 | 0401846526 | | .15 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022359 | 0401846526 | | .10 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022360 | 0401846526 | | .14 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022361 | 0401846526 | | .06 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022362 | 0401846526 | | .09 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022363 | 0401846526 | | .03 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022364 | 0401846526 | | .05 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022365 | 0401846526 | | .09 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022366 | 0401846526 | | .07 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022367 | 0403785429 | | 1.70 | .00 |
| 2009-12-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022368 | 0404297679 | | .24 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022369 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022370 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022371 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022372 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022373 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022374 | 0403785429 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022375 | 0404297679 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022376 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022377 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022378 | 0284548779 | | .00 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6:24:00
 Program: ALJ EZIRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE 1

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120955DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|---------|------|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------------|
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022379 | 0403785429 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022380 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022381 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022382 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022383 | 0403785429 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022384 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022385 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022386 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022387 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022388 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022389 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022390 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022391 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022392 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022393 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022394 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022395 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022396 | 0403785429 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022397 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022398 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022399 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022400 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022401 | 0401846526 | | .00 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HWIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: HSC120953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|--------------|
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022402 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022403 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022404 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022405 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022406 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022407 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022408 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042305LABR022409 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022410 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042305LABR022411 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042305LABR022412 | 0234905071 | | 15.33 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022413 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022414 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022415 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022416 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022417 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022418 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022419 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022420 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022421 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022422 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022423 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022424 | 0284548779 | | .00 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS), Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|--------------|
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | i | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022425 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | 1 | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022426 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | 1 | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022427 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | 1 | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022428 | 0284548779 | | .00 | .00 |
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| 2009-12-31 | 408 | 1032 | 20 | 01 | | | 1 | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022430 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | i | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022431 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | 1 | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022432 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | 1 | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022433 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | 1 | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022434 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | i | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022435 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | 1 | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022436 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | 1 | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022437 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | i | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022438 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | i | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022439 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | 1 | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022440 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | 1 | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022441 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | i | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022442 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | i | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022443 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | i | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022444 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | i | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022445 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | i | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022446 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | i | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022447 | 0230844441 | | .00 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Dat: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| | | | | | | | | | | | | | ICB Source ID | Misc. | | |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022448 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022449 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022450 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022451 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022452 | 0230844441 | | 1.64 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022453 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022454 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022455 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022456 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022457 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022458 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022459 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022460 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022461 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022462 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022463 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022464 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022465 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022466 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022467 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022468 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022469 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022470 | 0284548779 | | .00 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

PAGE 1

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: HSC120953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|------|-------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| | | | | | | | | | | | | | | | ICB Source ID | Misc. | | |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022471 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022472 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022473 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022474 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022475 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022476 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022477 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022478 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022479 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022480 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022481 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022482 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022483 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022484 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022485 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022486 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022487 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022488 | 0230844441 | 4.97 | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022489 | 0230844441 | 2.47 | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022490 | 0230844441 | .08 | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022491 | 0230844441 | 4.07 | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022492 | 0230844441 | .27 | .00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022493 | 0230844441 | 2.06 | .00 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN); Tool ID (TOOL)

1/12/10 3 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen Aux | CE | FARA Code | Block Proj | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amour |
|----------------|---------|------|-----------|------------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------------|
| | | | | | | | | | | | | ICB Source ID | Misc. | | |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022494 | 0230844441 | | .90 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022495 | 0230844441 | | 2.39 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022496 | 0230844441 | | 5.13 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022497 | 0230844441 | | 7.93 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022498 | 0230844441 | | 1.57 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022499 | 0230844441 | | 5.54 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022500 | 0230844441 | | 5.70 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022501 | 0230844441 | | 3.42 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022502 | 0230844441 | | 2.93 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022503 | 0230844441 | | 5.37 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022504 | 0230844441 | | 5.62 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022505 | 0230844441 | | 1.76 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022506 | 0230844441 | | 4.89 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022507 | 0230844441 | | 2.20 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022508 | 0230844441 | | 10.80 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022509 | 0230844441 | | 5.70 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022510 | 0230844441 | | 1.71 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022511 | 0230844441 | | 2.74 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022512 | 0230844441 | | 2.61 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022513 | 0230844441 | | 10.86 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022514 | 0230844441 | | 5.84 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022515 | 0230844441 | | 22.91 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022516 | 0230888264 | | 155.53 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: HSC120953DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022517 | 0234905071 | | 10.97 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022518 | 0234905071 | | 1.95 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022519 | 0234905071 | | 3.68 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022520 | 0234905071 | | 2.36 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022521 | 0234905071 | | 1.65 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022522 | 0234905071 | | 2.14 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022523 | 0234905071 | | 2.55 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022524 | 0234905071 | | 2.67 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022525 | 0234905071 | | 4.39 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022526 | 0234905071 | | 3.43 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022527 | 0234905071 | | 1.40 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022528 | 0234905071 | | 2.88 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022529 | 0234905071 | | 6.23 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022530 | 0234905071 | | 3.75 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022531 | 0234905071 | | 2.50 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022532 | 0234905071 | | 10.97 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022533 | 0234905071 | | 2.50 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022534 | 0234905071 | | 1.67 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022535 | 0234905071 | | 2.14 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022536 | 0234905071 | | 1.23 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022537 | 0234905071 | | 1.95 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022538 | 0234905071 | | 2.08 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022539 | 0234905071 | | 10.97 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (NMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: HSC120953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|------|-------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|--------------|
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022540 | 0234905071 | | 80.13 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022541 | 0284548779 | | 2.51 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022542 | 0284548779 | | 1.89 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022543 | 0284548779 | | 1.89 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022544 | 0284548779 | | 1.49 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022545 | 0284548779 | | 1.17 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022546 | 0284548779 | | 1.31 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022547 | 0284548779 | | 2.80 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022548 | 0284548779 | | 1.86 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022549 | 0284548779 | | 1.78 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022550 | 0284548779 | | 2.56 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022551 | 0284548779 | | 11.65 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022552 | 0284548779 | | 11.65 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022553 | 0284548779 | | 1.17 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022554 | 0284548779 | | 2.07 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022555 | 0284548779 | | 5.57 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022556 | 0284548779 | | 3.44 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022557 | 0284548779 | | 3.35 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022558 | 0284548779 | | 2.48 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022559 | 0284548779 | | 2.07 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022560 | 0284548779 | | 3.96 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022561 | 0284548779 | | .52 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022562 | 0284548779 | | 4.98 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EXTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE 1

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|---------|------|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------------|
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022563 | 0284548779 | | 2.94 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022564 | 0284548779 | | 2.65 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022565 | 0284548779 | | 11.65 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022566 | 0284548779 | | 1.78 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022567 | 0284548779 | | 1.89 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022568 | 0284548779 | | 1.84 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022569 | 0284548779 | | 11.65 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022570 | 0284548779 | | 3.76 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022571 | 0284548779 | | .03 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022572 | 0284548779 | | 3.67 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022573 | 0284548779 | | 1.98 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022574 | 0284548779 | | 4.08 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022575 | 0284548779 | | 1.75 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022576 | 0284548779 | | 3.09 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022577 | 0284548779 | | 9.29 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022578 | 0284548779 | | 8.74 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022579 | 0284548779 | | 3.20 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022580 | 0284548779 | | 1.19 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022581 | 0284548779 | | 1.54 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022582 | 0284548779 | | 1.34 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022583 | 0284548779 | | 2.13 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022584 | 0284548779 | | 1.63 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022585 | 0284548779 | | 4.89 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| | | | | | | | | | | | | | ICB Source ID | Misc. | | |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | 1 | | | I/C-32-001 | LAB-01-001 | 0042303LABR022586 | 0284548779 | | 1.69 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | 1 | | | I/C-32-001 | LAB-01-001 | 0042303LABR022587 | 0284548779 | | 1.60 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | i | | | I/C-32-001 | LAB-01-001 | 0042303LABR022588 | 0284548779 | | .73 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | i | | | I/C-32-001 | LAB-01-001 | 0042303LABR022589 | 0284548779 | | 1.92 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | 1 | | | I/C-32-001 | LAB-01-001 | 0042303LABR022590 | 0284548779 | | 2.94 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | i | | | I/C-32-001 | LAB-01-001 | 0042303LABR022591 | 0284548779 | | 1.05 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | 1 | | | I/C-32-001 | LAB-01-001 | 0042303LABR022592 | 0284548779 | | 3.00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | 1 | | | I/C-32-001 | LAB-01-001 | 0042303LABR022593 | 0284548779 | | .76 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | i | | | I/C-32-001 | LAB-01-001 | 0042303LABR022594 | 0284548779 | | 4.40 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | 1 | | | I/C-32-001 | LAB-01-001 | 0042303LABR022595 | 0284548779 | | 2.91 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | 1 | | | I/C-32-001 | LAB-01-001 | 0042303LABR022596 | 0284548779 | | .61 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | 1 | | | I/C-32-001 | LAB-01-001 | 0042303LABR022597 | 0284548779 | | 73.79 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | 1 | | | I/C-32-001 | LAB-01-001 | 0042303LABR022598 | 0401846526 | | 5.00 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | 1 | | | I/C-32-001 | LAB-01-001 | 0042303LABR022599 | 0401846526 | | 5.52 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | 1 | | | I/C-32-001 | LAB-01-001 | 0042303LABR022600 | 0401846526 | | 4.74 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | 1 | | | I/C-32-001 | LAB-01-001 | 0042303LABR022601 | 0401846526 | | 11.22 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | 1 | | | I/C-32-001 | LAB-01-001 | 0042303LABR022602 | 0401846526 | | 7.59 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | 1 | | | I/C-32-001 | LAB-01-001 | 0042303LABR022603 | 0401846526 | | 10.70 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | 1 | | | I/C-32-001 | LAB-01-001 | 0042303LABR022604 | 0401846526 | | 4.30 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | 1 | | | I/C-32-001 | LAB-01-001 | 0042303LABR022605 | 0401846526 | | 6.71 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | i | | | I/C-32-001 | LAB-01-001 | 0042303LABR022606 | 0401846526 | | 2.49 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | 1 | | | I/C-32-001 | LAB-01-001 | 0042303LABR022607 | 0401846526 | | 3.65 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | i | | | I/C-32-001 | LAB-01-001 | 0042303LABR022608 | 0401846526 | | 6.63 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------|--------------|--------------|
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022609 | 0401846526 | | 5.57 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022610 | 0403785429 | | 132.56 | .00 |
| 2009-12-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022611 | 0404297679 | | 18.16 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022612 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022613 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022614 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022615 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022616 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022617 | 0403785429 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022618 | 0404297679 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022619 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022620 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022621 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022622 | 0403785429 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022623 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022624 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022625 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022626 | 0403785429 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022627 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022628 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022629 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022630 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022631 | 0230844441 | | .00 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (NHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 3 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

PAGE 2

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|----------------|-------------------|------------|--------------|--------------|
| | | | | | | | | | | | | | | ICB Source ID | Misc. | | |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022632 | 0234905071 | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022633 | 0284548779 | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022634 | 0230844441 | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022635 | 0234905071 | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022636 | 0284548779 | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022637 | 0401846526 | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022638 | 0284548779 | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022639 | 0403785429 | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022640 | 0234905071 | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022641 | 0284548779 | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022642 | 0284548779 | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022643 | 0401846526 | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022644 | 0401846526 | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022645 | 0230844441 | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022646 | 0284548779 | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022647 | 0401846526 | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022648 | 0230844441 | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022649 | 0230844441 | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022650 | 0230844441 | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022651 | 0230844441 | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022652 | 0230844441 | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022653 | 0230844441 | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022654 | 0234905071 | .00 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022655 | 0234905071 | | .17 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022656 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022657 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022658 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022659 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022660 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022661 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022662 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022663 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022664 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022665 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022666 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022667 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022668 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022669 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022670 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022671 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022672 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022673 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022674 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022675 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022676 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022677 | 0401846526 | | .00 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: HSC120953DIST

| Originate Date | Gen | Aux | CE | FARA Code Proj | Block Activ | Facil | MCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|----------------|-------------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022678 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022679 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022680 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022681 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022682 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022683 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022684 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022685 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022686 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022687 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022688 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022689 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022690 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022691 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022692 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022693 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022694 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022695 | 0230844441 | | .02 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022696 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022697 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022698 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022699 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022700 | 0234905071 | | .00 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

PAGE 1

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|----------------|-------------------|------------|--------------|--------------|
| | | | | | | | | | | | | | | | ICB Source ID | Misc. | | |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022701 | 0234905071 | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022702 | 0234905071 | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022703 | 0234905071 | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022704 | 0234905071 | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022705 | 0234905071 | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022706 | 0234905071 | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022707 | 0284548779 | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022708 | 0284548779 | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022709 | 0284548779 | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022710 | 0284548779 | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022711 | 0284548779 | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022712 | 0284548779 | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022713 | 0284548779 | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022714 | 0284548779 | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022715 | 0284548779 | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022716 | 0284548779 | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022717 | 0284548779 | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022718 | 0284548779 | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022719 | 0401846526 | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022720 | 0401846526 | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022721 | 0401846526 | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022722 | 0401846526 | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022723 | 0401846526 | .00 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2009-12-31 Invoice No: HSC120953DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Block | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
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| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022726 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022727 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022728 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022729 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022730 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022731 | 0230844441 | | .06 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022732 | 0230844441 | | .03 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022733 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022734 | 0230844441 | | .05 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022735 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022736 | 0230844441 | | .02 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022737 | 0230844441 | | .01 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022738 | 0230844441 | | .03 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022739 | 0230844441 | | .06 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022740 | 0230844441 | | .09 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022741 | 0230844441 | | .02 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022742 | 0230844441 | | .06 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022743 | 0230844441 | | .06 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022744 | 0230844441 | | .04 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022745 | 0230844441 | | .03 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022746 | 0230844441 | | .06 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| | | | | | | | | | | | | ICB Source ID | Misc. | | |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022747 | 0230844441 | | .06 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022748 | 0230844441 | | .02 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022749 | 0230844441 | | .05 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022750 | 0230844441 | | .02 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022751 | 0230844441 | | .12 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022752 | 0230844441 | | .06 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022753 | 0230844441 | | .02 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022754 | 0230844441 | | .03 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022755 | 0230844441 | | .03 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022756 | 0230844441 | | .12 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022757 | 0230844441 | | .06 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022758 | 0230844441 | | .25 | .00 |
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| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022760 | 0234905071 | | .12 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022761 | 0234905071 | | .02 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022762 | 0234905071 | | .04 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022763 | 0234905071 | | .03 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022764 | 0234905071 | | .02 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022765 | 0234905071 | | .02 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022766 | 0234905071 | | .03 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022767 | 0234905071 | | .03 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022768 | 0234905071 | | .05 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022769 | 0234905071 | | .04 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (HHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Block | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amour |
|----------------|-----|------|----|-----------|------------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------------|
| | | | | | | | | | | | | | ICB Source ID | Misc. | | |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022770 | 0234905071 | | .02 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022771 | 0234905071 | | .03 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022772 | 0234905071 | | .07 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022773 | 0234905071 | | .04 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022774 | 0234905071 | | .03 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022775 | 0234905071 | | .12 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022776 | 0234905071 | | .03 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022777 | 0234905071 | | .02 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022778 | 0234905071 | | .02 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022779 | 0234905071 | | .01 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022780 | 0234905071 | | .02 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022781 | 0234905071 | | .02 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022782 | 0234905071 | | .12 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022783 | 0234905071 | | .89 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022784 | 0284548779 | | .03 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022785 | 0284548779 | | .02 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022786 | 0284548779 | | .02 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022787 | 0284548779 | | .02 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022788 | 0284548779 | | .01 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022789 | 0284548779 | | .01 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022790 | 0284548779 | | .03 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022791 | 0284548779 | | .02 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022792 | 0284548779 | | .02 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 2 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

PAGE 1

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC12095301ST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amour |
|----------------|-----|------|----|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|-------------|
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022795 | 0284548779 | | .03 | .00 |
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| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022795 | 0284548779 | | .13 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022796 | 0284548779 | | .01 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022797 | 0284548779 | | .02 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022798 | 0284548779 | | .06 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022799 | 0284548779 | | .04 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022800 | 0284548779 | | .04 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022801 | 0284548779 | | .03 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022802 | 0284548779 | | .02 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022803 | 0284548779 | | .04 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022804 | 0284548779 | | .01 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022805 | 0284548779 | | .06 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022806 | 0284548779 | | .03 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022807 | 0284548779 | | .03 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022808 | 0284548779 | | .13 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022809 | 0284548779 | | .02 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022810 | 0284548779 | | .02 | .00 |
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| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022812 | 0284548779 | | .13 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022813 | 0284548779 | | .04 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022814 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022815 | 0284548779 | | .04 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE 1

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen | Aux | CE | FARA Code Block | | | | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
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| | | | | Proj | Activ | Facil | HCC | | | | TCC | LB | | |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022816 | 0284548779 | .02 | .01 | |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022817 | 0284548779 | .05 | .01 | |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022818 | 0284548779 | .02 | .01 | |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022819 | 0284548779 | .03 | .01 | |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022820 | 0284548779 | .10 | .01 | |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022821 | 0284548779 | .10 | .01 | |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022822 | 0284548779 | .04 | .01 | |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022823 | 0284548779 | .01 | .01 | |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022824 | 0284548779 | .02 | .01 | |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022825 | 0284548779 | .01 | .01 | |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022826 | 0284548779 | .02 | .01 | |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022827 | 0284548779 | .02 | .01 | |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022828 | 0284548779 | .05 | .01 | |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022829 | 0284548779 | .02 | .01 | |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022830 | 0284548779 | .02 | .01 | |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022831 | 0284548779 | .01 | .01 | |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022832 | 0284548779 | .02 | .01 | |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022833 | 0284548779 | .03 | .01 | |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022834 | 0284548779 | .01 | .01 | |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022835 | 0284548779 | .03 | .01 | |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022836 | 0284548779 | .01 | .01 | |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022837 | 0284548779 | .05 | .01 | |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0042303LABR022838 | 0284548779 | .03 | .01 | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120955DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
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| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022841 | 0401846526 | | .06 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022842 | 0401846526 | | .06 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022843 | 0401846526 | | .05 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022844 | 0401846526 | | .12 | .00 |
| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022845 | 0401846526 | | .08 | .00 |
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| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022848 | 0401846526 | | .07 | .00 |
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| 2009-12-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022851 | 0401846526 | | .07 | .00 |
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| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 18 | 26 | I/C-32-001 | LAB-01-001 | 0042303LABR022855 | 0404297679 | | 445.82 | 17.70 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 18 | 26 | I/C-32-001 | LAB-01-001 | 0042303LABR022856 | 0404297679 | | 73.79 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 18 | 26 | I/C-32-001 | LAB-01-001 | 0042303LABR022857 | 0404297679 | | 200.86 | 8.00 |
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| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022859 | 0230844441 | | 567.49 | 18.80 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022860 | 0234905071 | | 52.65 | 1.80 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022861 | 0234905071 | | 1,407.72 | 48.10 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | MCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|-----|------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------------|
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR022862 | 0284548779 | | 2,354.91 | 72.85 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR022863 | 0401846526 | | 918.31 | 30.81 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR022864 | 0403785429 | | 496.62 | 17.94 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR022865 | 0230844441 | | 47.68 | .00 |
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| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR022867 | 0234905071 | | 118.24 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR022868 | 0284548779 | | 197.80 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR022869 | 0401846526 | | 77.16 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR022870 | 0403785429 | | 41.71 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR022871 | 0230844441 | | 46.25 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR022872 | 0234905071 | | 4.29 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR022873 | 0234905071 | | 114.72 | .00 |
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| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR022876 | 0403785429 | | 40.48 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR022877 | 0230844441 | | 113.47 | 3.80 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR022878 | 0234905071 | | 938.41 | 32.42 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR022879 | 0284548779 | | 992.83 | 32.95 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR022880 | 0403785429 | | 223.74 | 8.01 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR022881 | 0230844441 | | 9.53 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR022882 | 0234905071 | | 78.82 | .00 |
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| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR022884 | 0403785429 | | 18.79 | .00 |

ICB Source ID = Employee SSN (LABR), TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

PAGE 1

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|----------------|-------------------|------------|--------------|--------------|
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| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022886 | 0234905071 | 76.45 | .00 |
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022887 | 0284548779 | 80.92 | .00 |
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022888 | 0403785429 | 18.23 | .00 |
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022889 | 0234905071 | 119.07 | 4.00 |
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022890 | 0234905071 | 162.23 | 5.40 |
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022891 | 0284548779 | 336.84 | 11.80 |
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022892 | 0403785429 | 309.61 | 11.50 |
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022893 | 0234905071 | 10.00 | .00 |
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022894 | 0234905071 | 13.64 | .00 |
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022895 | 0284548779 | 28.29 | .00 |
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022896 | 0403785429 | 26.01 | .00 |
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022897 | 0234905071 | 9.70 | .00 |
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| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022899 | 0284548779 | 27.44 | .00 |
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022900 | 0403785429 | 25.25 | .00 |
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022901 | 0230844441 | 473.35 | 17.20 |
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022902 | 0234905071 | 86.34 | 3.10 |
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022903 | 0284548779 | 213.53 | 7.50 |
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022904 | 0401846526 | 48.57 | 1.70 |
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022905 | 0230844441 | 43.04 | .00 |
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022906 | 0234905071 | 7.85 | .00 |
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022907 | 0284548779 | 19.42 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53

Proc Date: 2009-12-31

Invoice No: MSC120953DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|---------|------|-----------|------------|-------------|-----|-----|-------|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|-------------|
| 2009-12-31 | 759 | 9999 | | 210 | 000 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022908 | 0401846526 | | 4.42 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022909 | 0230844441 | | 38.01 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022910 | 0234905071 | | 6.94 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022911 | 0284548779 | | 17.14 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022912 | 0401846526 | | 3.90 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022913 | 0230844441 | | 183.21 | 6.63 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022914 | 0234905071 | | 39.39 | 1.40 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022915 | 0284548779 | | 40.62 | 1.40 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022916 | 0230844441 | | 16.65 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022917 | 0234905071 | | 3.58 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022918 | 0284548779 | | 3.70 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022919 | 0230844441 | | 14.72 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022920 | 0234905071 | | 3.16 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022921 | 0284548779 | | 3.27 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022922 | 0230844441 | | 173.75 | 6.40 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022923 | 0234905071 | | 304.46 | 10.90 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022924 | 0284548779 | | 468.04 | 16.10 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022925 | 0401846526 | | 130.46 | 4.80 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022926 | 0230844441 | | 15.79 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022927 | 0234905071 | | 27.68 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022928 | 0284548779 | | 42.55 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022929 | 0401846526 | | 11.86 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022930 | 0230844441 | | 13.95 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS).

Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|----------------|-------------------|------------|--------------|-------------|
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022931 | 0234905071 | 24.45 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022932 | 0284548779 | 37.59 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022933 | 0401846526 | 10.48 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022934 | 0284548779 | .85 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022935 | 0403785429 | 138.00 | 5.00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022936 | 0284548779 | .08 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022937 | 0403785429 | 12.60 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022938 | 0284548779 | .07 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022939 | 0403785429 | 11.45 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022940 | 0234905071 | 495.16 | 18.17 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022941 | 0284548779 | 2.40 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022942 | 0284548779 | 373.26 | 12.41 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022943 | 0401846526 | 13.11 | .41 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022944 | 0401846526 | 74.40 | 2.71 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022945 | 0234905071 | 45.21 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022946 | 0284548779 | .22 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022947 | 0284548779 | 34.08 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022948 | 0401846526 | 1.20 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022949 | 0401846526 | 6.80 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022950 | 0234905071 | 41.12 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022951 | 0284548779 | .19 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022952 | 0284548779 | 30.96 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022953 | 0401846526 | 1.09 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

PAGE 1

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: HSC120953DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|----------------|-------------------|------------|--------------|--------------|
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022954 | 0401846526 | 6.18 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022955 | 0230844441 | 108.05 | 3.94 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022956 | 0284548779 | 4.42 | .14 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022957 | 0401846526 | 62.87 | 2.33 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022958 | 0230844441 | 9.87 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022959 | 0284548779 | .42 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022960 | 0401846526 | 5.74 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022961 | 0230844441 | 8.97 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022962 | 0284548779 | .38 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022963 | 0401846526 | 5.22 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022964 | 0230844441 | 110.14 | 4.00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022965 | 0230844441 | 128.60 | 4.67 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022966 | 0230844441 | 2.75 | .14 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022967 | 0230844441 | 110.14 | 4.00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022968 | 0230844441 | 10.46 | .31 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022969 | 0230844441 | 179.54 | 6.52 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022970 | 0234905071 | 10.13 | .37 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022971 | 0234905071 | 493.55 | 18.02 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022972 | 0284548779 | 15.38 | .51 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022973 | 0284548779 | 30.17 | 1.02 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022974 | 0284548779 | .89 | .02 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022975 | 0284548779 | 23.96 | .81 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR022976 | 0284548779 | 158.58 | 5.34 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: HSC120953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | Facil | HCC | TCC | Lb | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR022977 | 0284548779 | | 19.53 | .60 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR022978 | 0284548779 | | 15.09 | .51 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR022979 | 0284548779 | | 10.65 | .36 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR022980 | 0284548779 | | 31.36 | 1.06 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR022981 | 0284548779 | | 30.77 | 1.06 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR022982 | 0284548779 | | 118.34 | 4.00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR022983 | 0284548779 | | 20.71 | .70 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR022984 | 0284548779 | | 12.72 | .43 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR022985 | 0284548779 | | 6.21 | .21 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR022986 | 0284548779 | | 5.62 | .19 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR022987 | 0284548779 | | .30 | .01 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR022988 | 0284548779 | | 112.13 | 3.75 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR022989 | 0284548779 | | 118.34 | 4.00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR022990 | 0284548779 | | 15.09 | .51 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR022991 | 0284548779 | | 21.60 | .73 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR022992 | 0284548779 | | 607.10 | 20.54 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR022993 | 0401846526 | | 26.95 | .91 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR022994 | 0401846526 | | 29.15 | 1.06 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR022995 | 0401846526 | | 17.87 | .61 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR022996 | 0401846526 | | 70.40 | 2.56 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR022997 | 0401846526 | | 11.82 | .41 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR022998 | 0401846526 | | 64.07 | 2.33 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR022999 | 0401846526 | | 246.94 | 8.94 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|---------|------|-----------|-------|------|-------|-------|-----|-----|-------|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------------|
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023000 | 0230844441 | | 10.46 | .00 |
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023001 | 0230844441 | | 12.22 | .00 |
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023002 | 0230844441 | | .26 | .00 |
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023003 | 0230844441 | | 10.46 | .00 |
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023004 | 0230844441 | | .99 | .00 |
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023005 | 0230844441 | | 17.07 | .00 |
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023006 | 0234905071 | | .96 | .00 |
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023007 | 0234905071 | | 46.89 | .00 |
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023008 | 0284548779 | | 1.46 | .00 |
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023009 | 0284548779 | | 2.87 | .00 |
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023010 | 0284548779 | | .08 | .00 |
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023011 | 0284548779 | | 2.28 | .00 |
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023012 | 0284548779 | | 15.07 | .00 |
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023013 | 0284548779 | | 1.86 | .00 |
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023014 | 0284548779 | | 1.43 | .00 |
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023015 | 0284548779 | | 1.01 | .00 |
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023016 | 0284548779 | | 2.98 | .00 |
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023017 | 0284548779 | | 2.93 | .00 |
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023018 | 0284548779 | | 11.24 | .00 |
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023019 | 0284548779 | | 1.97 | .00 |
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023020 | 0284548779 | | 1.21 | .00 |
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023021 | 0284548779 | | .59 | .00 |
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023022 | 0284548779 | | .53 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen Aux CE | FARA Code Block | Proj Activ Facil | HCC TCC LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|------------|-----------------|------------------|------------|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2009-12-31 | 759 9999 | 210 000 0 003 | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023023 | 0284548779 | | .03 | .00 |
| 2009-12-31 | 759 9999 | 210 000 0 003 | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023024 | 0284548779 | | 10.65 | .00 |
| 2009-12-31 | 759 9999 | 210 000 0 003 | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023025 | 0284548779 | | 11.24 | .00 |
| 2009-12-31 | 759 9999 | 210 000 0 003 | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023026 | 0284548779 | | 1.43 | .00 |
| 2009-12-31 | 759 9999 | 210 000 0 003 | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023027 | 0284548779 | | 2.05 | .00 |
| 2009-12-31 | 759 9999 | 210 000 0 003 | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023028 | 0284548779 | | 57.69 | .00 |
| 2009-12-31 | 759 9999 | 210 000 0 003 | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023029 | 0401846526 | | 2.56 | .00 |
| 2009-12-31 | 759 9999 | 210 000 0 003 | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023030 | 0401846526 | | 2.77 | .00 |
| 2009-12-31 | 759 9999 | 210 000 0 003 | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023031 | 0401846526 | | 1.70 | .00 |
| 2009-12-31 | 759 9999 | 210 000 0 003 | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023032 | 0401846526 | | 6.69 | .00 |
| 2009-12-31 | 759 9999 | 210 000 0 003 | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023033 | 0401846526 | | 1.12 | .00 |
| 2009-12-31 | 759 9999 | 210 000 0 003 | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023034 | 0401846526 | | 6.09 | .00 |
| 2009-12-31 | 759 9999 | 210 000 0 003 | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023035 | 0401846526 | | 23.46 | .00 |
| 2009-12-31 | 759 9999 | 210 000 0 003 | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023036 | 0230844441 | | 10.87 | .00 |
| 2009-12-31 | 759 9999 | 210 000 0 003 | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023037 | 0230844441 | | 12.69 | .00 |
| 2009-12-31 | 759 9999 | 210 000 0 003 | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023038 | 0230844441 | | .27 | .00 |
| 2009-12-31 | 759 9999 | 210 000 0 003 | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023039 | 0230844441 | | 10.87 | .00 |
| 2009-12-31 | 759 9999 | 210 000 0 003 | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023040 | 0230844441 | | 1.03 | .00 |
| 2009-12-31 | 759 9999 | 210 000 0 003 | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023041 | 0230844441 | | 17.71 | .00 |
| 2009-12-31 | 759 9999 | 210 000 0 003 | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023042 | 0234905071 | | 1.00 | .00 |
| 2009-12-31 | 759 9999 | 210 000 0 003 | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023043 | 0234905071 | | 48.70 | .00 |
| 2009-12-31 | 759 9999 | 210 000 0 003 | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023044 | 0284548779 | | 1.52 | .00 |
| 2009-12-31 | 759 9999 | 210 000 0 003 | | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023045 | 0284548779 | | 2.97 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|----------------|-------------------|------------|--------------|--------------|
| | | | | | | | | | | | | ICB Source ID | Misc. | | |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023046 | 0284548779 | .09 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023047 | 0284548779 | 2.36 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023048 | 0284548779 | 15.65 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023049 | 0284548779 | 1.93 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023050 | 0284548779 | 1.49 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023051 | 0284548779 | 1.05 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023052 | 0284548779 | 3.10 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023053 | 0284548779 | 3.03 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023054 | 0284548779 | 11.68 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023055 | 0284548779 | 2.04 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023056 | 0284548779 | 1.26 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023057 | 0284548779 | .61 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023058 | 0284548779 | .55 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023059 | 0284548779 | .03 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023060 | 0284548779 | 11.07 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023061 | 0284548779 | 11.68 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023062 | 0284548779 | 1.49 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023063 | 0284548779 | 2.13 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023064 | 0284548779 | 59.93 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023065 | 0401846526 | 2.66 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023066 | 0401846526 | 2.88 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023067 | 0401846526 | 1.76 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023068 | 0401846526 | 6.95 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TODL), Invoice No. (A/P), Stock Symbol No. (HHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TODL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen Aux | CE | FARA Code Block | | | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amou |
|-------------------|---------|------|-----------------|-------|-------|-----|-----|------------|--------------------------|--------------------------|----------------|---------------|--------|--------------|------------|
| | | | Proj | Activ | Facil | | | | | | | ICB Source ID | Misc. | | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023069 | 0401844526 | | 1.17 | .00 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023070 | 0401844526 | | 6.32 | .00 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023071 | 0401844526 | | 24.37 | .00 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023072 | 0230844441 | | 26.72 | 1.00 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023073 | 0230844441 | | 14.96 | .50 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023074 | 0230844441 | | 12.02 | .40 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023075 | 0230844441 | | 8.02 | .30 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023076 | 0230844441 | | 14.70 | .50 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023077 | 0230844441 | | 67.07 | 2.50 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023078 | 0230844441 | | 12.02 | .40 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023079 | 0230844441 | | 4.81 | .10 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023080 | 0230844441 | | 4.28 | .10 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023081 | 0230844441 | | 13.36 | .50 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023082 | 0230844441 | | 2.14 | .00 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023083 | 0230844441 | | 18.32 | .60 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023084 | 0230844441 | | 5.34 | .20 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023085 | 0230844441 | | 2.67 | .10 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023086 | 0230844441 | | 2.94 | .10 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023087 | 0230844441 | | 120.25 | 4.50 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023088 | 0234905071 | | 27.84 | 1.00 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023089 | 0234905071 | | 28.38 | 1.00 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023090 | 0234905071 | | 35.41 | 1.30 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023091 | 0234905071 | | 47.58 | 1.70 | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2009-12-31 Invoice No: NSCL20953DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount | |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|----------------|-------------------|------------|--------------|--------------|-------|
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023092 | 0234905071 | | 33.25 | 1.21 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023093 | 0234905071 | | 121.65 | 4.50 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023094 | 0234905071 | | 22.44 | .83 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023095 | 0284548779 | | 4.66 | .11 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023096 | 0284548779 | | 1.46 | .05 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023097 | 0284548779 | | 216.27 | 7.42 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023098 | 0284548779 | | 65.87 | 2.26 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023099 | 0284548779 | | 16.91 | .51 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023100 | 0284548779 | | 15.45 | .51 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023101 | 0284548779 | | 40.38 | 1.62 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023102 | 0284548779 | | 16.03 | .51 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023103 | 0284548779 | | 8.45 | .23 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023104 | 0284548779 | | 17.78 | .61 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023105 | 0284548779 | | 28.27 | .97 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023106 | 0284548779 | | 1,503.41 | 51.51 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023107 | 0401846526 | | 204.59 | 7.51 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023108 | 0401846526 | | .27 | .01 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023109 | 0401846526 | | 24.39 | .90 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023110 | 0401846526 | | .27 | .01 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023111 | 0401846526 | | .27 | .01 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023112 | 0401846526 | | .27 | .01 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023113 | 0401846526 | | 5.15 | .15 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023114 | 0401846526 | | .27 | .01 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2009-12-31 Invoice No: HSC120953DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Hisc. | Total Amount | Stat. Amour |
|----------------|---------|------|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-----------------------|--------------|-------------|
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023115 | 0401846526 | | .27 | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023116 | 0401846526 | | .27 | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023117 | 0401846526 | | .81 | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023118 | 0401846526 | | 50.96 | 1.88 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023119 | 0230844441 | | 2.54 | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023120 | 0230844441 | | 1.42 | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023121 | 0230844441 | | 1.14 | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023122 | 0230844441 | | .76 | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023123 | 0230844441 | | 1.40 | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023124 | 0230844441 | | 6.37 | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023125 | 0230844441 | | 1.14 | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023126 | 0230844441 | | .46 | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023127 | 0230844441 | | .81 | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023128 | 0230844441 | | 1.27 | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023129 | 0230844441 | | .20 | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023130 | 0230844441 | | 1.74 | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023131 | 0230844441 | | .51 | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023132 | 0230844441 | | .25 | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023133 | 0230844441 | | .28 | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023134 | 0230844441 | | 11.43 | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023135 | 0234905071 | | 2.64 | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023136 | 0234905071 | | 2.70 | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023137 | 0234905071 | | 3.36 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS).

Hisc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

PAGE 4

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|---------|------|-----------|---------------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------------|
| 2009-12-31 | 759 | 9999 | | 210 000 0 003 | | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023138 | 0234905071 | | 4.52 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 003 | | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023139 | 0234905071 | | 3.16 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 003 | | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023140 | 0234905071 | | 11.56 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 003 | | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023141 | 0234905071 | | 2.13 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 003 | | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023142 | 0284548779 | | .46 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 003 | | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023143 | 0284548779 | | .14 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 003 | | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023144 | 0284548779 | | 20.55 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 003 | | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023145 | 0284548779 | | 6.26 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 003 | | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023146 | 0284548779 | | 1.61 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 003 | | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023147 | 0284548779 | | 1.47 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 003 | | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023148 | 0284548779 | | 4.60 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 003 | | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023149 | 0284548779 | | 1.52 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 003 | | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023150 | 0284548779 | | .80 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 003 | | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023151 | 0284548779 | | 1.69 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 003 | | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023152 | 0284548779 | | 2.69 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 003 | | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023153 | 0284548779 | | 142.83 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 003 | | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023154 | 0401846526 | | 19.44 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 003 | | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023155 | 0401846526 | | .03 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 003 | | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023156 | 0401846526 | | 2.32 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 003 | | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023157 | 0401846526 | | .03 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 003 | | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023158 | 0401846526 | | .03 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 003 | | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023159 | 0401846526 | | .03 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 003 | | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023160 | 0401846526 | | .49 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN); Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen Aux | CE | FARA Code Block | | | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|---------|------|-----------------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| | | | Proj | Activ | Facil | | | | | | | ICB Source ID | Misc. | | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023161 | 0401846526 | .03 | .00 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023162 | 0401846526 | .03 | .00 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023163 | 0401846526 | .03 | .00 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023164 | 0401846526 | .08 | .00 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023165 | 0401846526 | 4.84 | .00 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023166 | 0230844441 | 2.64 | .00 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023167 | 0230844441 | 1.48 | .00 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023168 | 0230844441 | 1.19 | .00 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023169 | 0230844441 | .79 | .00 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023170 | 0230844441 | 1.45 | .00 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023171 | 0230844441 | 6.62 | .00 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023172 | 0230844441 | 1.19 | .00 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023173 | 0230844441 | .47 | .00 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023174 | 0230844441 | .42 | .00 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023175 | 0230844441 | 1.32 | .00 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023176 | 0230844441 | .21 | .00 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023177 | 0230844441 | 1.81 | .00 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023178 | 0230844441 | .53 | .00 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023179 | 0230844441 | .26 | .00 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023180 | 0230844441 | .29 | .00 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023181 | 0230844441 | 11.87 | .00 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023182 | 0234905071 | 2.75 | .00 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023183 | 0234905071 | 2.80 | .00 | |

ICB Source ID = Employee SSH (LABR; TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

PAGE

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen Aux CE | FARA Code Block Proj Activ Facil | HCC TCC LB | Co. Billed Journsl ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|------------|-------------------------------------|------------|--------------------------|--------------------------|-------------------|-------------------------------|-------|--------------|--------------|
| 2009-12-31 | 759 9999 | 210 000 0 005 | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023184 | 0234905071 | | 3.49 | .00 |
| 2009-12-31 | 759 9999 | 210 000 0 005 | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023185 | 0234905071 | | 4.70 | .00 |
| 2009-12-31 | 759 9999 | 210 000 0 005 | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023186 | 0234905071 | | 3.28 | .00 |
| 2009-12-31 | 759 9999 | 210 000 0 005 | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023187 | 0234905071 | | 12.01 | .00 |
| 2009-12-31 | 759 9999 | 210 000 0 005 | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023188 | 0234905071 | | 2.21 | .00 |
| 2009-12-31 | 759 9999 | 210 000 0 005 | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023189 | 0284548779 | | .46 | .00 |
| 2009-12-31 | 759 9999 | 210 000 0 005 | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023190 | 0284548779 | | .14 | .00 |
| 2009-12-31 | 759 9999 | 210 000 0 005 | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023191 | 0284548779 | | 21.35 | .00 |
| 2009-12-31 | 759 9999 | 210 000 0 005 | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023192 | 0284548779 | | 6.50 | .00 |
| 2009-12-31 | 759 9999 | 210 000 0 005 | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023193 | 0284548779 | | 1.67 | .00 |
| 2009-12-31 | 759 9999 | 210 000 0 005 | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023194 | 0284548779 | | 1.52 | .00 |
| 2009-12-31 | 759 9999 | 210 000 0 005 | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023195 | 0284548779 | | 4.78 | .00 |
| 2009-12-31 | 759 9999 | 210 000 0 005 | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023196 | 0284548779 | | 1.50 | .00 |
| 2009-12-31 | 759 9999 | 210 000 0 005 | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023197 | 0284548779 | | .83 | .00 |
| 2009-12-31 | 759 9999 | 210 000 0 005 | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023198 | 0284548779 | | 1.75 | .00 |
| 2009-12-31 | 759 9999 | 210 000 0 005 | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023199 | 0284548779 | | 2.79 | .00 |
| 2009-12-31 | 759 9999 | 210 000 0 005 | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023200 | 0284548779 | | 148.38 | .00 |
| 2009-12-31 | 759 9999 | 210 000 0 005 | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023201 | 0401846526 | | 20.19 | .00 |
| 2009-12-31 | 759 9999 | 210 000 0 005 | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023202 | 0401846526 | | .03 | .00 |
| 2009-12-31 | 759 9999 | 210 000 0 005 | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023203 | 0401846526 | | 2.41 | .00 |
| 2009-12-31 | 759 9999 | 210 000 0 005 | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023204 | 0401846526 | | .03 | .00 |
| 2009-12-31 | 759 9999 | 210 000 0 005 | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023205 | 0401846526 | | .03 | .00 |
| 2009-12-31 | 759 9999 | 210 000 0 005 | 26 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023206 | 0401846526 | | .03 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (HHIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN); Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE 4

Company Billed: 53

Proc Date: 2009-12-31

Invoice No: HSC120953DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|----------------|-------------------|------------|--------------|--------------|
| | | | | | | | | | | | | ICB Source ID | Misc. | | |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023207 | 0401846526 | .51 | .01 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023208 | 0401846526 | .03 | .01 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023209 | 0401846526 | .03 | .01 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023210 | 0401846526 | .03 | .01 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023211 | 0401846526 | .08 | .01 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023212 | 0401846526 | 5.03 | .01 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023213 | 0230844441 | 54.95 | 1.81 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023214 | 0230844441 | 27.32 | .91 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023215 | 0230844441 | .90 | .03 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023216 | 0230844441 | 45.04 | 1.51 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023217 | 0230844441 | 3.00 | .11 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023218 | 0230844441 | 22.82 | .76 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023219 | 0230844441 | 9.91 | .33 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023220 | 0230844441 | 26.42 | .81 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023221 | 0230844441 | 56.75 | 1.85 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023222 | 0230844441 | 87.67 | 2.92 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023223 | 0230844441 | 17.41 | .51 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023224 | 0230844441 | 61.25 | 2.04 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023225 | 0230844441 | 63.05 | 2.11 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023226 | 0230844441 | 37.83 | 1.21 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023227 | 0230844441 | 32.43 | 1.01 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023228 | 0230844441 | 59.45 | 1.91 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023229 | 0230844441 | 62.15 | 2.01 |

ICB Source ID = Employee SSH (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: HSC120955DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|----------------|-------------------|------------|--------------|--------------|
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023230 | 0230844441 | 19.52 | .65 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023231 | 0230844441 | 54.05 | 1.80 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023232 | 0230844441 | 24.32 | .80 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023233 | 0230844441 | 119.50 | 3.91 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023234 | 0230844441 | 63.05 | 2.11 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023235 | 0230844441 | 18.92 | .62 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023236 | 0230844441 | 30.33 | 1.01 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023237 | 0230844441 | 28.82 | .94 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023238 | 0230844441 | 120.10 | 4.00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023239 | 0230844441 | 64.55 | 2.12 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023240 | 0230844441 | 253.41 | 8.44 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023241 | 0234905071 | 121.36 | 4.00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023242 | 0234905071 | 21.54 | .71 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023243 | 0234905071 | 40.66 | 1.34 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023244 | 0234905071 | 26.09 | .84 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023245 | 0234905071 | 18.20 | .60 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023246 | 0234905071 | 23.67 | .71 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023247 | 0234905071 | 28.22 | .92 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023248 | 0234905071 | 27.31 | .90 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023249 | 0234905071 | 48.54 | 1.60 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023250 | 0234905071 | 37.93 | 1.22 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023251 | 0234905071 | 15.47 | .50 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023252 | 0234905071 | 31.86 | 1.02 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|----------------|----------------------------|------------|--------------|--------------|
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023253 | 0234905071 | 68.87 | 2.27 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023254 | 0234905071 | 41.26 | 1.50 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023255 | 0234905071 | 27.61 | .91 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023256 | 0234905071 | 121.36 | 4.00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023257 | 0234905071 | 27.61 | .91 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023258 | 0234905071 | 18.51 | .61 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023259 | 0234905071 | 23.67 | .71 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023260 | 0234905071 | 13.65 | .45 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023261 | 0234905071 | 21.54 | .71 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023262 | 0234905071 | 23.06 | .76 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023263 | 0234905071 | 121.36 | 4.00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023264 | 0234905071 | 886.55 | 29.22 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023265 | 0284548779 | 27.71 | .84 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023266 | 0284548779 | 20.94 | .61 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023267 | 0284548779 | 20.94 | .61 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023268 | 0284548779 | 16.43 | .51 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023269 | 0284548779 | 12.89 | .40 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023270 | 0284548779 | 14.50 | .41 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023271 | 0284548779 | 30.93 | .91 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023272 | 0284548779 | 20.62 | .66 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023273 | 0284548779 | 19.66 | .61 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023274 | 0284548779 | 28.36 | .86 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023275 | 0284548779 | 128.89 | 4.00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 55 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|----------------|-------------------|------------|--------------|--------------|
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023276 | 0284548779 | 128.89 | 4.00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023277 | 0284548779 | 12.89 | .40 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023278 | 0284548779 | 22.88 | .71 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023279 | 0284548779 | 61.54 | 1.93 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023280 | 0284548779 | 38.02 | 1.11 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023281 | 0284548779 | 37.06 | 1.11 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023282 | 0284548779 | 27.39 | .81 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023283 | 0284548779 | 22.88 | .71 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023284 | 0284548779 | 43.82 | 1.30 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023285 | 0284548779 | 5.80 | .14 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023286 | 0284548779 | 55.10 | 1.71 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023287 | 0284548779 | 32.54 | 1.01 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023288 | 0284548779 | 29.32 | .91 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023289 | 0284548779 | 128.89 | 4.00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023290 | 0284548779 | 19.66 | .61 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023291 | 0284548779 | 20.94 | .61 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023292 | 0284548779 | 20.30 | .62 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023293 | 0284548779 | 128.89 | 4.00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023294 | 0284548779 | 41.57 | 1.21 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023295 | 0284548779 | .32 | .01 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023296 | 0284548779 | 40.60 | 1.21 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023297 | 0284548779 | 21.91 | .61 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023298 | 0284548779 | 45.11 | 1.40 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amour | |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|----------------|---------------|-------------------|--------------|-------------|-------|
| | | | | | | | | | | | | ICB Source ID | Misc. | | | |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023299 | 0284548779 | 19.33 | .60 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023300 | 0284548779 | 34.16 | 1.00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023301 | 0284548779 | 102.79 | 3.15 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023302 | 0284548779 | 96.67 | 3.00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023303 | 0284548779 | 35.44 | 1.10 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023304 | 0284548779 | 13.21 | .40 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023305 | 0284548779 | 17.08 | .50 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023306 | 0284548779 | 14.82 | .40 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023307 | 0284548779 | 23.52 | .70 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023308 | 0284548779 | 18.04 | .50 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023309 | 0284548779 | 54.13 | 1.60 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023310 | 0284548779 | 18.69 | .50 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023311 | 0284548779 | 17.72 | .50 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023312 | 0284548779 | 8.06 | .20 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023313 | 0284548779 | 21.27 | .60 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023314 | 0284548779 | 32.54 | 1.00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023315 | 0284548779 | 11.60 | .30 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023316 | 0284548779 | 33.19 | 1.00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023317 | 0284548779 | 8.38 | .20 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023318 | 0284548779 | 48.66 | 1.50 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023319 | 0284548779 | 32.22 | 1.00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023320 | 0284548779 | 6.77 | .20 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023321 | 0284548779 | 816.17 | 25.30 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

PAGE 1

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: HSC120953D15T

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount | |
|----------------|---------|------|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|----------------|-------------------|------------|--------------|--------------|-------|
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023322 | 0401846526 | | 55.33 | 1.93 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023323 | 0401846526 | | 61.04 | 2.11 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023324 | 0401846526 | | 52.46 | 1.82 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023325 | 0401846526 | | 124.12 | 4.32 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023326 | 0401846526 | | 83.99 | 2.92 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023327 | 0401846526 | | 118.39 | 4.12 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023328 | 0401846526 | | 47.59 | 1.64 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023329 | 0401846526 | | 74.24 | 2.51 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023330 | 0401846526 | | 27.52 | .91 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023331 | 0401846526 | | 40.42 | 1.41 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023332 | 0401846526 | | 73.38 | 2.54 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023333 | 0401846526 | | 61.63 | 2.11 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023334 | 0403785429 | | 1,466.37 | 51.31 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023335 | 0230844441 | | 5.35 | .01 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023336 | 0230844441 | | 2.66 | .01 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023337 | 0230844441 | | .09 | .01 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023338 | 0230844441 | | 4.39 | .01 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023339 | 0230844441 | | .29 | .01 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023340 | 0230844441 | | 2.22 | .01 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023341 | 0230844441 | | .97 | .01 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023342 | 0230844441 | | 2.57 | .01 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023343 | 0230844441 | | 5.53 | .01 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023344 | 0230844441 | | 8.54 | .01 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|--------------|
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023345 | 0230844441 | | 1.70 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023346 | 0230844441 | | 5.97 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023347 | 0230844441 | | 6.14 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023348 | 0230844441 | | 3.68 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023349 | 0230844441 | | 3.16 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023350 | 0230844441 | | 5.79 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023351 | 0230844441 | | 6.05 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023352 | 0230844441 | | 1.90 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023353 | 0230844441 | | 5.26 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023354 | 0230844441 | | 2.57 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023355 | 0230844441 | | 11.64 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023356 | 0230844441 | | 6.14 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023357 | 0230844441 | | 1.84 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023358 | 0230844441 | | 2.95 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023359 | 0230844441 | | 2.81 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023360 | 0230844441 | | 11.70 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023361 | 0230844441 | | 6.29 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023362 | 0230844441 | | 24.69 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023363 | 0234905071 | | 11.82 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023364 | 0234905071 | | 2.10 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023365 | 0234905071 | | 3.96 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023366 | 0234905071 | | 2.54 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023367 | 0234905071 | | 1.77 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|---------------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|--------------|
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| 2009-12-31 | 759 | 9999 | | 210 000 0 005 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023369 | 0234905071 | | 2.75 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023370 | 0234905071 | | 2.66 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023371 | 0234905071 | | 4.73 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 005 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023372 | 0234905071 | | 3.69 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023373 | 0234905071 | | 1.51 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023374 | 0234905071 | | 3.10 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023375 | 0234905071 | | 6.71 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023376 | 0234905071 | | 4.02 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023377 | 0234905071 | | 2.69 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023378 | 0234905071 | | 11.82 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023379 | 0234905071 | | 2.69 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023380 | 0234905071 | | 1.80 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023381 | 0234905071 | | 2.31 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023382 | 0234905071 | | 1.33 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023383 | 0234905071 | | 2.10 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023384 | 0234905071 | | 2.25 | .00 |
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| 2009-12-31 | 759 | 9999 | | 210 000 0 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023386 | 0234905071 | | 84.35 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023387 | 0284548779 | | 2.70 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023388 | 0284548779 | | 2.04 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023389 | 0284548779 | | 2.04 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023390 | 0284548779 | | 1.60 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

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Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------------|
| 2009-12-31 | 759 | 9999 | | 210 000 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023391 | 0284548779 | | 1.26 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023392 | 0284548779 | | 1.41 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023393 | 0284548779 | | 3.01 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023394 | 0284548779 | | 2.01 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023395 | 0284548779 | | 1.91 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023396 | 0284548779 | | 2.76 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023397 | 0284548779 | | 12.55 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023398 | 0284548779 | | 12.55 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023399 | 0284548779 | | 1.26 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023400 | 0284548779 | | 2.23 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023401 | 0284548779 | | 5.99 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023402 | 0284548779 | | 3.70 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023403 | 0284548779 | | 3.61 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023404 | 0284548779 | | 2.67 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023405 | 0284548779 | | 2.23 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023406 | 0284548779 | | 4.27 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023407 | 0284548779 | | .56 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023408 | 0284548779 | | 5.37 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023409 | 0284548779 | | 3.17 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023410 | 0284548779 | | 2.86 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023411 | 0284548779 | | 12.55 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023412 | 0284548779 | | 1.91 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023413 | 0284548779 | | 2.04 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE 1

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen Aux | CE | FARA Code Block | | | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amour |
|----------------|---------|------|-----------------|-------|-------|-----|-----|------------|-----------------------|-----------------------|----------------|---------------|-------|--------------|-------------|
| | | | Proj | Activ | Facil | | | | | | | ICB Source ID | Misc. | | |
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| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023416 | 0284548779 | | 4.05 | .00 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023417 | 0284548779 | | .03 | .00 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023418 | 0284548779 | | 3.95 | .00 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023419 | 0284548779 | | 2.13 | .00 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023420 | 0284548779 | | 4.39 | .00 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023421 | 0284548779 | | 1.88 | .00 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023422 | 0284548779 | | 3.33 | .00 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023423 | 0284548779 | | 10.01 | .00 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023424 | 0284548779 | | 9.42 | .00 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023425 | 0284548779 | | 3.45 | .00 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023426 | 0284548779 | | 1.29 | .00 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023427 | 0284548779 | | 1.66 | .00 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023428 | 0284548779 | | 1.44 | .00 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023429 | 0284548779 | | 2.29 | .00 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023430 | 0284548779 | | 1.76 | .00 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023431 | 0284548779 | | 5.27 | .00 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023432 | 0284548779 | | 1.82 | .00 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023433 | 0284548779 | | 1.73 | .00 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023434 | 0284548779 | | .79 | .00 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023435 | 0284548779 | | 2.07 | .00 | |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023436 | 0284548779 | | 3.17 | .00 | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|---------|------|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------------|
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023437 | 0284548779 | | 1.13 | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023438 | 0284548779 | | 3.23 | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023439 | 0284548779 | | .82 | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023440 | 0284548779 | | 4.74 | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023441 | 0284548779 | | 3.14 | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023442 | 0284548779 | | .66 | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023443 | 0284548779 | | 79.46 | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023444 | 0401846526 | | 5.39 | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023445 | 0401846526 | | 5.95 | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023446 | 0401846526 | | 5.11 | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023447 | 0401846526 | | 12.09 | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023448 | 0401846526 | | 8.18 | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023449 | 0401846526 | | 11.53 | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023450 | 0401846526 | | 4.64 | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023451 | 0401846526 | | 7.23 | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023452 | 0401846526 | | 2.68 | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023453 | 0401846526 | | 3.94 | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023454 | 0401846526 | | 7.15 | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023455 | 0401846526 | | 6.00 | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023456 | 0403785429 | | 142.81 | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023457 | 0230844441 | | 6.06 | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023458 | 0230844441 | | 3.01 | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023459 | 0230844441 | | .10 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amour |
|----------------|---------|------|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|-------------|
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023460 | 0230844441 | | 4.97 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023461 | 0230844441 | | .33 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023462 | 0230844441 | | 2.52 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023463 | 0230844441 | | 1.09 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023464 | 0230844441 | | 2.91 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023465 | 0230844441 | | 6.26 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023466 | 0230844441 | | 9.67 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023467 | 0230844441 | | 1.92 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023468 | 0230844441 | | 6.76 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023469 | 0230844441 | | 6.95 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023470 | 0230844441 | | 4.17 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023471 | 0230844441 | | 3.58 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023472 | 0230844441 | | 6.56 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023473 | 0230844441 | | 6.86 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023474 | 0230844441 | | 2.15 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023475 | 0230844441 | | 5.96 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023476 | 0230844441 | | 2.68 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023477 | 0230844441 | | 13.18 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023478 | 0230844441 | | 6.95 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023479 | 0230844441 | | 2.09 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023480 | 0230844441 | | 3.35 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023481 | 0230844441 | | 3.18 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023482 | 0230844441 | | 13.25 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TODL), Invoice No. (A/P), Stock Symbol No. (HHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EXTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|----------------|----------------------------|------------|--------------|--------------|
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023483 | 0230844441 | 7.12 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023484 | 0230844441 | 27.95 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023485 | 0234905071 | 13.39 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023486 | 0234905071 | 2.38 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023487 | 0234905071 | 4.48 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023488 | 0234905071 | 2.88 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023489 | 0234905071 | 2.01 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023490 | 0234905071 | 2.61 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023491 | 0234905071 | 3.11 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023492 | 0234905071 | 3.01 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023493 | 0234905071 | 5.35 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023494 | 0234905071 | 4.18 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023495 | 0234905071 | 1.71 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023496 | 0234905071 | 3.51 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023497 | 0234905071 | 7.60 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023498 | 0234905071 | 4.55 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023499 | 0234905071 | 3.05 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023500 | 0234905071 | 13.39 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023501 | 0234905071 | 3.05 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023502 | 0234905071 | 2.04 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023503 | 0234905071 | 2.61 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023504 | 0234905071 | 1.51 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023505 | 0234905071 | 2.38 | .00 |

ICB Source ID = Employee SSH (LABR, TRAN, TOOL); Invoice No. (A/P), Stock Symbol No. (HHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|----------------|-------------------|----------------------------|-------|--------------|--------------|
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023506 | 0234905071 | | 2.54 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023507 | 0234905071 | | 13.39 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023508 | 0234905071 | | 97.76 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023509 | 0284548779 | | 3.06 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023510 | 0284548779 | | 2.31 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023511 | 0284548779 | | 2.31 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023512 | 0284548779 | | 1.81 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023513 | 0284548779 | | 1.42 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023514 | 0284548779 | | 1.60 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023515 | 0284548779 | | 3.41 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023516 | 0284548779 | | 2.27 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023517 | 0284548779 | | 2.17 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023518 | 0284548779 | | 3.13 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023519 | 0284548779 | | 14.22 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023520 | 0284548779 | | 14.22 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023521 | 0284548779 | | 1.42 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023522 | 0284548779 | | 2.52 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023523 | 0284548779 | | 6.79 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023524 | 0284548779 | | 4.19 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023525 | 0284548779 | | 4.09 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023526 | 0284548779 | | 3.02 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023527 | 0284548779 | | 2.52 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023528 | 0284548779 | | 4.83 | .00 |

ICB Source ID = Employee SSH (LABR, TRAH, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amou |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|----------------|-------------------|------------|--------------|------------|
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023529 | 0284548779 | .64 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023530 | 0284548779 | 6.08 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023531 | 0284548779 | 3.59 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023532 | 0284548779 | 3.23 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023533 | 0284548779 | 14.22 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023534 | 0284548779 | 2.17 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023535 | 0284548779 | 2.31 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023536 | 0284548779 | 2.24 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023537 | 0284548779 | 14.22 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023538 | 0284548779 | 4.59 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023539 | 0284548779 | .04 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023540 | 0284548779 | 4.48 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023541 | 0284548779 | 2.42 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023542 | 0284548779 | 4.98 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023543 | 0284548779 | 2.13 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023544 | 0284548779 | 3.77 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023545 | 0284548779 | 11.34 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023546 | 0284548779 | 10.66 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023547 | 0284548779 | 3.91 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023548 | 0284548779 | 1.46 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023549 | 0284548779 | 1.88 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023550 | 0284548779 | 1.63 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023551 | 0284548779 | 2.59 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN); Tool ID (TOOL)

1/12/10 2 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023552 | 0284548779 | | 1.99 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023553 | 0284548779 | | 5.97 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023554 | 0284548779 | | 2.06 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023555 | 0284548779 | | 1.95 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023556 | 0284548779 | | .89 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023557 | 0284548779 | | 2.35 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023558 | 0284548779 | | 3.59 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023559 | 0284548779 | | 1.28 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023560 | 0284548779 | | 3.66 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023561 | 0284548779 | | .92 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023562 | 0284548779 | | 5.37 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023563 | 0284548779 | | 3.55 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023564 | 0284548779 | | .75 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023565 | 0284548779 | | 90.05 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023566 | 0401846526 | | 6.10 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023567 | 0401846526 | | 6.73 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023568 | 0401846526 | | 5.79 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023569 | 0401846526 | | 13.69 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023570 | 0401846526 | | 9.26 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023571 | 0401846526 | | 13.06 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023572 | 0401846526 | | 5.25 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023573 | 0401846526 | | 8.19 | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023574 | 0401846526 | | 3.04 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS), Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120955DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|--------------|
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023575 | 0401846526 | | 4.46 | .00 |
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023576 | 0401846526 | | 8.09 | .00 |
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023577 | 0401846526 | | 6.80 | .00 |
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023578 | 0403785429 | | 161.74 | .00 |
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 | 511 | 18 | 26 | | I/C-32-001 | LAB-01-001 | 0042303LABR023579 | 0404297679 | | 445.82 | 17.70 |
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 | 511 | 18 | 26 | | I/C-32-001 | LAB-01-001 | 0042303LABR023580 | 0404297679 | | 73.79 | .00 |
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023581 | 0230844441 | | 567.49 | 18.81 |
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023582 | 0234905071 | | 52.65 | 1.80 |
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023583 | 0234905071 | | 1,407.72 | 48.13 |
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023584 | 0284548779 | | 2,354.91 | 72.85 |
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023585 | 0401846526 | | 918.51 | 30.81 |
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023586 | 0403785429 | | 496.62 | 17.90 |
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023587 | 0230844441 | | 47.68 | .00 |
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023588 | 0234905071 | | 4.42 | .00 |
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023589 | 0234905071 | | 118.24 | .00 |
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023590 | 0284548779 | | 197.80 | .00 |
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023591 | 0401846526 | | 77.16 | .00 |
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023592 | 0403785429 | | 41.71 | .00 |
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023593 | 0230844441 | | 46.25 | .00 |
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023594 | 0234905071 | | 4.29 | .00 |
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023595 | 0234905071 | | 114.72 | .00 |
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023596 | 0284548779 | | 191.92 | .00 |
| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023597 | 0401846526 | | 74.85 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120955DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code | Block | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023598 | 0403785429 | | 40.48- | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023599 | 0230844441 | | 113.47- | 3.80 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023600 | 0234905071 | | 938.41- | 32.40 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023601 | 0284548779 | | 992.83- | 32.90 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023602 | 0403785429 | | 223.74- | 8.00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023603 | 0230844441 | | 9.53- | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023604 | 0234905071 | | 78.82- | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023605 | 0284548779 | | 83.39- | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023606 | 0403785429 | | 18.79- | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023607 | 0230844441 | | 9.25- | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023608 | 0234905071 | | 76.45- | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023609 | 0284548779 | | 80.92- | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023610 | 0403785429 | | 18.23- | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023611 | 0234905071 | | 119.07- | 4.00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023612 | 0234905071 | | 162.23- | 5.40 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023613 | 0284548779 | | 336.84- | 11.80 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023614 | 0403785429 | | 309.61- | 11.50 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023615 | 0234905071 | | 10.00- | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023616 | 0234905071 | | 13.64- | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023617 | 0284548779 | | 28.29- | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023618 | 0403785429 | | 26.01- | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023619 | 0234905071 | | 9.70- | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023620 | 0234905071 | | 13.22- | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE 1

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|--------------|
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023621 | 0284548779 | | 27.44- | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023622 | 0403785429 | | 25.25- | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023623 | 0230844441 | | 473.35- | 17.21 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023624 | 0234905071 | | 86.34- | 3.11 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023625 | 0284548779 | | 213.53- | 7.50 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023626 | 0401846526 | | 48.57- | 1.74 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023627 | 0230844441 | | 43.04- | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023628 | 0234905071 | | 7.85- | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023629 | 0284548779 | | 19.42- | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023630 | 0401846526 | | 4.42- | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023631 | 0230844441 | | 38.01- | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023632 | 0234905071 | | 6.94- | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023633 | 0284548779 | | 17.14- | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023634 | 0401846526 | | 3.90- | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023635 | 0230844441 | | 183.21- | 6.61 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023636 | 0234905071 | | 39.39- | 1.40 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023637 | 0284548779 | | 40.62- | 1.40 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023638 | 0230844441 | | 16.65- | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023639 | 0234905071 | | 3.58- | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023640 | 0284548779 | | 3.70- | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023641 | 0230844441 | | 14.72- | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023642 | 0234905071 | | 3.16- | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023643 | 0284548779 | | 3.27- | .00 |

ICB Source ID = Employee SSN (LABR; TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS), Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE 1

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amour |
|----------------|---------|------|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|-------------|
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023644 | 0230844441 | | 173.75- | 6.41 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023645 | 0234905071 | | 304.46- | 10.94 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023646 | 0284548779 | | 468.04- | 16.14 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023647 | 0401846526 | | 130.46- | 4.81 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023648 | 0230844441 | | 15.79- | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023649 | 0234905071 | | 27.68- | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023650 | 0284548779 | | 42.55- | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023651 | 0401846526 | | 11.86- | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023652 | 0230844441 | | 13.95- | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023653 | 0234905071 | | 24.45- | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023654 | 0284548779 | | 37.59- | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023655 | 0401846526 | | 10.48- | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023656 | 0284548779 | | .85- | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023657 | 0403785429 | | 138.00- | 5.08 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023658 | 0284548779 | | .08- | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023659 | 0403785429 | | 12.60- | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023660 | 0284548779 | | .07- | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023661 | 0403785429 | | 11.45- | .00 |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: HSC120953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amount |
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| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023676 | 0401846526 | | 6.18- | .00 |
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| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023678 | 0284548779 | | 4.62- | .16 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023679 | 0401846526 | | 62.87- | 2.38 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023680 | 0230844441 | | 9.87- | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023681 | 0284548779 | | .42- | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023682 | 0401846526 | | 5.74- | .00 |
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| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023686 | 0230844441 | | 110.14- | 4.00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023687 | 0230844441 | | 128.60- | 4.61 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023688 | 0230844441 | | 2.75- | .16 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023689 | 0230844441 | | 110.14- | 4.00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

PAGE 1

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: HSC120953DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code | Block | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amour |
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| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023694 | 0284548779 | 15.38- | .51 |
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| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023700 | 0284548779 | 15.09- | .51 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023701 | 0284548779 | 10.65- | .34 |
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| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023704 | 0284548779 | 118.34- | 4.01 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023705 | 0284548779 | 20.71- | .71 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023706 | 0284548779 | 12.72- | .41 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023707 | 0284548779 | 6.21- | .21 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023708 | 0284548779 | 5.62- | .11 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023709 | 0284548779 | .30- | .01 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023710 | 0284548779 | 112.13- | 3.71 |
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| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023712 | 0284548779 | 15.09- | .51 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No: (A/P), Stock Symbol No. (HMIS), Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | FARA Code Block | | | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
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| | Gen Aux | CE | Proj | | | | ICB Source ID | Misc. | | |
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| 2009-12-31 | 759 | 9999 | 210 000 0 511 | 26 33 | I/C-32-001 LAB-01-001 | 0042303LABR023719 | 0401846526 | | 11.82- | .41 |
| 2009-12-31 | 759 | 9999 | 210 000 0 511 | 26 33 | I/C-32-001 LAB-01-001 | 0042303LABR023720 | 0401846526 | | 64.07- | 2.31 |
| 2009-12-31 | 759 | 9999 | 210 000 0 511 | 26 33 | I/C-32-001 LAB-01-001 | 0042303LABR023721 | 0401846526 | | 246.94- | 8.91 |
| 2009-12-31 | 759 | 9999 | 210 000 0 511 | 26 33 | I/C-32-001 LAB-01-001 | 0042303LABR023722 | 0230844441 | | 10.46- | .00 |
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| 2009-12-31 | 759 | 9999 | 210 000 0 511 | 26 33 | I/C-32-001 LAB-01-001 | 0042303LABR023726 | 0230844441 | | .99- | .00 |
| 2009-12-31 | 759 | 9999 | 210 000 0 511 | 26 33 | I/C-32-001 LAB-01-001 | 0042303LABR023727 | 0230844441 | | 17.07- | .00 |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.26.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
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| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023739 | 0284548779 | 2.93- | .00 |
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ICB Source ID = Employee SSN (LABR, TRAN, T00L), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (T00L)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | MCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|---------------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
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| 2009-12-31 | 759 | 9999 | | 210 000 0 511 | | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023766 | 0284548779 | | 1.52- | .00 |
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| 2009-12-31 | 759 | 9999 | | 210 000 0 511 | | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023769 | 0284548779 | | 2.36- | .00 |
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| 2009-12-31 | 759 | 9999 | | 210 000 0 511 | | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023773 | 0284548779 | | 1.05- | .00 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 511 | | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023774 | 0284548779 | | 3.10- | .00 |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------------|
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| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 511 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023789 | 0401846526 | | 1.76- | .00 |
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| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 511 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023792 | 0401846526 | | 6.32- | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 511 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023793 | 0401846526 | | 24.37- | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 511 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023794 | 0230844441 | | 26.72- | 1.00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 511 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023795 | 0230844441 | | 14.96- | .50 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 511 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023796 | 0230844441 | | 12.02- | .40 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 511 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023797 | 0230844441 | | 8.02- | .30 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 511 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023798 | 0230844441 | | 14.70- | .50 |
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| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 511 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023800 | 0230844441 | | 12.02- | .40 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 511 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023801 | 0230844441 | | 4.81- | .10 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 511 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023802 | 0230844441 | | 4.28- | .10 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 511 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0042303LABR023803 | 0230844441 | | 13.36- | .50 |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amount |
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| 2009-12-31 | 759 | 9999 | | 210 000 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023808 | 0230844441 | | 120.25 | 4.50 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023809 | 0234905071 | | 27.84 | 1.03 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023810 | 0234905071 | | 28.38 | 1.05 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023811 | 0234905071 | | 35.41 | 1.31 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023812 | 0234905071 | | 47.58 | 1.74 |
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| 2009-12-31 | 759 | 9999 | | 210 000 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023814 | 0234905071 | | 121.65 | 4.50 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023815 | 0234905071 | | 22.44 | .83 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023816 | 0284548779 | | 4.66 | .16 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023817 | 0284548779 | | 1.46 | .05 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023818 | 0284548779 | | 216.27 | 7.43 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023819 | 0284548779 | | 65.87 | 2.24 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023820 | 0284548779 | | 16.91 | .58 |
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| 2009-12-31 | 759 | 9999 | | 210 000 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023823 | 0284548779 | | 16.03 | .55 |
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| 2009-12-31 | 759 | 9999 | | 210 000 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023825 | 0284548779 | | 17.78 | .63 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023826 | 0284548779 | | 28.27 | .93 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023827 | 0284548779 | | 1,503.41 | 51.51 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE 7

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
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| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 511 | | | 26 | 33 | I/C-32-001 LAB-01-001 | 0042303LABR023833 | 0401846526 | | .27- | .01 |
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| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 511 | | | 26 | 33 | I/C-32-001 LAB-01-001 | 0042303LABR023836 | 0401846526 | | .27- | .01 |
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| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 511 | | | 26 | 33 | I/C-32-001 LAB-01-001 | 0042303LABR023839 | 0401846526 | | 50.94- | 1.84 |
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| 2009-12-31 | 759 | 9999 | | | 210 | 000 | 0 511 | | | 26 | 33 | I/C-32-001 LAB-01-001 | 0042303LABR023850 | 0230844441 | | .20- | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|-----|------|----|-----------|------|-------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------------|
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| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023863 | 0284548779 | | .14- | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023864 | 0284548779 | | 20.55- | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023865 | 0284548779 | | 6.26- | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023866 | 0284548779 | | 1.61- | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023867 | 0284548779 | | 1.47- | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023868 | 0284548779 | | 4.60- | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023869 | 0284548779 | | 1.52- | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023870 | 0284548779 | | .80- | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023871 | 0284548779 | | 1.69- | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023872 | 0284548779 | | 2.69- | .00 |
| 2009-12-31 | 759 | 9999 | | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023873 | 0284548779 | | 142.83- | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

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Company Billed: 53

Proc Date: 2009-12-31

Invoice No: HSC120953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|------|-----------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
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| 2009-12-31 | 759 | 9999 | | | | 210 000 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023875 | 0401846526 | | .03- | .00 |
| 2009-12-31 | 759 | 9999 | | | | 210 000 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023876 | 0401846526 | | 2.32- | .00 |
| 2009-12-31 | 759 | 9999 | | | | 210 000 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023877 | 0401846526 | | .03- | .00 |
| 2009-12-31 | 759 | 9999 | | | | 210 000 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023878 | 0401846526 | | .03- | .00 |
| 2009-12-31 | 759 | 9999 | | | | 210 000 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023879 | 0401846526 | | .03- | .00 |
| 2009-12-31 | 759 | 9999 | | | | 210 000 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023880 | 0401846526 | | .49- | .00 |
| 2009-12-31 | 759 | 9999 | | | | 210 000 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023881 | 0401846526 | | .03- | .00 |
| 2009-12-31 | 759 | 9999 | | | | 210 000 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023882 | 0401846526 | | .03- | .00 |
| 2009-12-31 | 759 | 9999 | | | | 210 000 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023883 | 0401846526 | | .03- | .00 |
| 2009-12-31 | 759 | 9999 | | | | 210 000 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023884 | 0401846526 | | .08- | .00 |
| 2009-12-31 | 759 | 9999 | | | | 210 000 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023885 | 0401846526 | | 4.84- | .00 |
| 2009-12-31 | 759 | 9999 | | | | 210 000 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023886 | 0230844441 | | 2.64- | .00 |
| 2009-12-31 | 759 | 9999 | | | | 210 000 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023887 | 0230844441 | | 1.48- | .00 |
| 2009-12-31 | 759 | 9999 | | | | 210 000 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023888 | 0230844441 | | 1.19- | .00 |
| 2009-12-31 | 759 | 9999 | | | | 210 000 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023889 | 0230844441 | | .79- | .00 |
| 2009-12-31 | 759 | 9999 | | | | 210 000 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023890 | 0230844441 | | 1.45- | .00 |
| 2009-12-31 | 759 | 9999 | | | | 210 000 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023891 | 0230844441 | | 6.62- | .00 |
| 2009-12-31 | 759 | 9999 | | | | 210 000 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023892 | 0230844441 | | 1.19- | .00 |
| 2009-12-31 | 759 | 9999 | | | | 210 000 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023893 | 0230844441 | | .47- | .00 |
| 2009-12-31 | 759 | 9999 | | | | 210 000 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023894 | 0230844441 | | .42- | .00 |
| 2009-12-31 | 759 | 9999 | | | | 210 000 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023895 | 0230844441 | | 1.52- | .00 |
| 2009-12-31 | 759 | 9999 | | | | 210 000 0 | 511 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023896 | 0230844441 | | .21- | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS), Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 2 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: HSC120953DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023897 | 0230844441 | | .53- | .00 |
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| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023899 | 0230844441 | | .29- | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023900 | 0230844441 | | 11.87- | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023901 | 0234905071 | | 2.75- | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023902 | 0234905071 | | 2.80- | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023903 | 0234905071 | | 3.49- | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023904 | 0234905071 | | 4.70- | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023905 | 0234905071 | | 3.20- | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023906 | 0234905071 | | 12.01- | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023907 | 0234905071 | | 2.21- | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023908 | 0284548779 | | .46- | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023909 | 0284548779 | | .14- | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023910 | 0284548779 | | 21.35- | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023911 | 0284548779 | | 6.50- | .00 |
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| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023913 | 0284548779 | | 1.52- | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023914 | 0284548779 | | 4.78- | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023915 | 0284548779 | | 1.58- | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023916 | 0284548779 | | .83- | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023917 | 0284548779 | | 1.75- | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023918 | 0284548779 | | 2.79- | .00 |
| 2009-12-31 | 759 | 9999 | 210 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023919 | 0284548779 | | 148.38- | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2009-12-31 Invoice No: HSC120953DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Block | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|---------|------|-----------|------------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------------|
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| 2009-12-31 | 759 | 9999 | | 210 000 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023921 | 0401846526 | | .03- | .01 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023922 | 0401846526 | | 2.41- | .01 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023923 | 0401846526 | | .03- | .01 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023924 | 0401846526 | | .03- | .01 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023925 | 0401846526 | | .03- | .01 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023926 | 0401846526 | | .51- | .01 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023927 | 0401846526 | | .03- | .01 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023928 | 0401846526 | | .03- | .01 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023929 | 0401846526 | | .03- | .01 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023930 | 0401846526 | | .08- | .01 |
| 2009-12-31 | 759 | 9999 | | 210 000 0 | 511 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023931 | 0401846526 | | 5.03- | .01 |
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| 2009-12-31 | 920 | 0003 | | 210 100 0 | 512 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0042303LABR023933 | 0233888264 | | 356.87 | .01 |
| 2009-12-31 | 925 | 51 | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023934 | 0230844441 | | .00 | .01 |
| 2009-12-31 | 925 | 51 | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023935 | 0234905071 | | .00 | .01 |
| 2009-12-31 | 925 | 51 | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023936 | 0234905071 | | .00 | .01 |
| 2009-12-31 | 925 | 51 | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023937 | 0284548779 | | .00 | .01 |
| 2009-12-31 | 925 | 51 | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023938 | 0401846526 | | .00 | .01 |
| 2009-12-31 | 925 | 51 | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023939 | 0403785429 | | .00 | .01 |
| 2009-12-31 | 925 | 51 | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023940 | 0404297679 | | .00 | .01 |
| 2009-12-31 | 925 | 51 | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023941 | 0230844441 | | .00 | .01 |
| 2009-12-31 | 925 | 51 | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023942 | 0234905071 | | .00 | .01 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE 1

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
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| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023944 | 0403785429 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023945 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023946 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023947 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023948 | 0403785429 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023949 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023950 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023951 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023952 | 0401846526 | | .00 | .00 |
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| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023954 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023955 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023956 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023957 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023958 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023959 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023960 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023961 | 0403785429 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023962 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023963 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023964 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023965 | 0401846526 | | .00 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|-----|-----|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------------|
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023966 | 0401844526 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023967 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023968 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023969 | 0401844526 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023970 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023971 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023972 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023973 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023974 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023975 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023976 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023977 | 0234905071 | | 3.21 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023978 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023979 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023980 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023981 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023982 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023983 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023984 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023985 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023986 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023987 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023988 | 0284548779 | | .00 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023989 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023990 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023991 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023992 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023993 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023994 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023995 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023996 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023997 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023998 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR023999 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024000 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024001 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024002 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024003 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024004 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024005 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024006 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024007 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024008 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024009 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024010 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024011 | 0230844441 | | .00 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| | | | | | | | | | | | | | | ICB Source ID | Misc. | | |
| 2009-12-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024012 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024013 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024014 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024015 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024016 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024017 | 0230844441 | | .34 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024018 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024019 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024020 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024021 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024022 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024023 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024024 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024025 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024026 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024027 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024028 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024029 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024030 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024031 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024032 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024033 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024034 | 0284548779 | | .00 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Co. Billed | Billing Co | Journal ID | Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount | |
|----------------|-----|-----|----|-----------|-------|------------|------------|------------|------------|----------------|---------------|-------------------|--------------|--------------|-----|
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| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024035 | 0284548779 | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024036 | 0284548779 | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024037 | 0284548779 | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024038 | 0284548779 | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024039 | 0284548779 | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024040 | 0284548779 | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024041 | 0401846526 | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024042 | 0401846526 | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024043 | 0401846526 | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024044 | 0401846526 | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024045 | 0401846526 | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024046 | 0401846526 | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024047 | 0401846526 | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024048 | 0401846526 | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024049 | 0401846526 | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024050 | 0401846526 | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024051 | 0401846526 | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024052 | 0401846526 | .00 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024053 | 0230844441 | 1.06 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024054 | 0230844441 | .53 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024055 | 0230844441 | .02 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024056 | 0230844441 | .87 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024057 | 0230844441 | .06 | .00 |

ICB Source ID = Employee SSH (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE 1

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: HSC120953DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed | Billing Co | Journal ID | Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
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| 2009-12-31 | 925 | 51 | | 126 | | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024060 | 0230844441 | | | | .51 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024061 | 0230844441 | | | | 1.10 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024062 | 0230844441 | | | | 1.69 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024063 | 0230844441 | | | | .34 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024064 | 0230844441 | | | | 1.18 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024065 | 0230844441 | | | | 1.22 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024066 | 0230844441 | | | | .73 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024067 | 0230844441 | | | | .63 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024068 | 0230844441 | | | | 1.15 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024069 | 0230844441 | | | | 1.20 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024070 | 0230844441 | | | | .38 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024071 | 0230844441 | | | | 1.04 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024072 | 0230844441 | | | | .47 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024073 | 0230844441 | | | | 2.31 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024074 | 0230844441 | | | | 1.22 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024075 | 0230844441 | | | | .37 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024076 | 0230844441 | | | | .59 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024077 | 0230844441 | | | | .56 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024078 | 0230844441 | | | | 2.32 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024079 | 0230844441 | | | | 1.25 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024080 | 0230844441 | | | | 4.90 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P); Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE 1

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: HSC120953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Block | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------|------------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
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| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024082 | 0234905071 | | 2.35 | .00 |
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| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024084 | 0234905071 | | .79 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024085 | 0234905071 | | .50 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024086 | 0234905071 | | .35 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024087 | 0234905071 | | .46 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024088 | 0234905071 | | .55 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024089 | 0234905071 | | .53 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024090 | 0234905071 | | .94 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024091 | 0234905071 | | .73 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024092 | 0234905071 | | .30 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024093 | 0234905071 | | .62 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024094 | 0234905071 | | 1.33 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024095 | 0234905071 | | .80 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024096 | 0234905071 | | .53 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024097 | 0234905071 | | 2.35 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024098 | 0234905071 | | .53 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024099 | 0234905071 | | .36 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024100 | 0234905071 | | .46 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024101 | 0234905071 | | .26 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024102 | 0234905071 | | .42 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024103 | 0234905071 | | .45 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 2 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

PAGE 1

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Block | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------|------------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| | | | | | | | | | | | | | | ICB Source ID | Misc. | | |
| 2009-12-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024104 | 0234905071 | | 2.35 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024105 | 0234905071 | | 17.13 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024106 | 0284548779 | | .54 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024107 | 0284548779 | | .40 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024108 | 0284548779 | | .40 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024109 | 0284548779 | | .32 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024110 | 0284548779 | | .25 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024111 | 0284548779 | | .28 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024112 | 0284548779 | | .60 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024113 | 0284548779 | | .40 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024114 | 0284548779 | | .38 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024115 | 0284548779 | | .55 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024116 | 0284548779 | | 2.49 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024117 | 0284548779 | | 2.49 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024118 | 0284548779 | | .25 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024119 | 0284548779 | | .44 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024120 | 0284548779 | | 1.19 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024121 | 0284548779 | | .73 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024122 | 0284548779 | | .72 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024123 | 0284548779 | | .53 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024124 | 0284548779 | | .44 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024125 | 0284548779 | | .85 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024126 | 0284548779 | | .11 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: HSC120953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | Facil | HCC | TCC | LB | Cd. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024127 | 0284548779 | | 1.06 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024128 | 0284548779 | | .63 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024129 | 0284548779 | | .57 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024130 | 0284548779 | | 2.49 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024131 | 0284548779 | | .38 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024132 | 0284548779 | | .40 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024133 | 0284548779 | | .39 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024134 | 0284548779 | | 2.49 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024135 | 0284548779 | | .80 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024136 | 0284548779 | | .01 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024137 | 0284548779 | | .78 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024138 | 0284548779 | | .42 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024139 | 0284548779 | | .87 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024140 | 0284548779 | | .37 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024141 | 0284548779 | | .66 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024142 | 0284548779 | | 1.99 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024143 | 0284548779 | | 1.87 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024144 | 0284548779 | | .68 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024145 | 0284548779 | | .26 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024146 | 0284548779 | | .33 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024147 | 0284548779 | | .29 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024148 | 0284548779 | | .45 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024149 | 0284548779 | | .35 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN); Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: HSC120953DIST

| Originate Date | ----- | | | FARA Code Block | Proj Activ Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ----- See Footnote ----- | | Total Amount | Stat. Amour |
|----------------|-------|-----|-----|-----------------|------------------|-----|-----|----|-----------------------|-----------------------|-------------------|--------------------------|-------|--------------|-------------|
| | Gen | Aux | CE | | | | | | | | | ICB Source ID | Misc. | | |
| 2009-12-31 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024150 | 0284548779 | | 1.05 | .00 |
| 2009-12-31 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024151 | 0284548779 | | .36 | .00 |
| 2009-12-31 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024152 | 0284548779 | | .34 | .00 |
| 2009-12-31 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024153 | 0284548779 | | .16 | .00 |
| 2009-12-31 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024154 | 0284548779 | | .41 | .00 |
| 2009-12-31 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024155 | 0284548779 | | .63 | .00 |
| 2009-12-31 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024156 | 0284548779 | | .22 | .00 |
| 2009-12-31 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024157 | 0284548779 | | .64 | .00 |
| 2009-12-31 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024158 | 0284548779 | | .16 | .00 |
| 2009-12-31 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024159 | 0284548779 | | .94 | .00 |
| 2009-12-31 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024160 | 0284548779 | | .62 | .00 |
| 2009-12-31 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024161 | 0284548779 | | .13 | .00 |
| 2009-12-31 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024162 | 0284548779 | | 15.79 | .00 |
| 2009-12-31 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024163 | 0401846526 | | 1.07 | .00 |
| 2009-12-31 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024164 | 0401846526 | | 1.18 | .00 |
| 2009-12-31 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024165 | 0401846526 | | 1.01 | .00 |
| 2009-12-31 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024166 | 0401846526 | | 2.40 | .00 |
| 2009-12-31 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024167 | 0401846526 | | 1.62 | .00 |
| 2009-12-31 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024168 | 0401846526 | | 2.29 | .00 |
| 2009-12-31 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024169 | 0401846526 | | .92 | .00 |
| 2009-12-31 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024170 | 0401846526 | | 1.43 | .00 |
| 2009-12-31 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024171 | 0401846526 | | .53 | .00 |
| 2009-12-31 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024172 | 0401846526 | | .78 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

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Company billed: 53 Proc Date: 2009-12-31 Invoice No: MSCI20955DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amour |
|----------------|-----|-----|----|-----------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|-------------|
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024173 | 0401846526 | | 1.42 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024174 | 0401846526 | | 1.19 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024175 | 0403785429 | | 28.35 | .00 |
| 2009-12-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0042303LABR024176 | 0404297679 | | 3.88 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024177 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024178 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024179 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024180 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024181 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024182 | 0403785429 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024183 | 0404297679 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024184 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024185 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024186 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024187 | 0403785429 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024188 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024189 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024190 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024191 | 0403785429 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024192 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024193 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024194 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024195 | 0401846526 | | .00 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: HSC120953DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Co. Billed | Billing Co | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------|--------|------------|------------|-------------------|---------------|-------|--------------|--------------|
| Date | | | | Proj | Facil | Journal ID | Journal ID | | | | | |
| 2009-12-31 | 926 | 403 | | 114 | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024196 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024197 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024198 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024199 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024200 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024201 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024202 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024203 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024204 | 0403785429 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024205 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024206 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024207 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024208 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024209 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024210 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024211 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024212 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024213 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024214 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024215 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024216 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024217 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024218 | 0230844441 | | .00 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.26.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Block | Block | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------|------------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024219 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024220 | 0234905071 | | 48.15 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024221 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024222 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024223 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024224 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024225 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024226 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024227 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024228 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024229 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024230 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024231 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024232 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024233 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024234 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024235 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024236 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024237 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024238 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024239 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024240 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024241 | 0284548779 | | .00 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HHIS), Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE 5

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|-----|-----|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------------|
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024242 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024243 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024244 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024245 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024246 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024247 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024248 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024249 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024250 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024251 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024252 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024253 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024254 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024255 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024256 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024257 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024258 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024259 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024260 | 0230844441 | | 5.15 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024261 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024262 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024263 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024264 | 0230844441 | | .00 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|-----|-----|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------------|
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024265 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024266 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024267 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024268 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024269 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024270 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024271 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024272 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024273 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024274 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024275 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024276 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024277 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024278 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024279 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024280 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024281 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024282 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024283 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024284 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024285 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024286 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024287 | 0401846526 | | .00 | .00 |

ICB Source ID = Employee SSH (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MNIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: HSC120953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote | Misc. | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------|-------|--------------|--------------|
| 2009-12-31 | 926 | 403 | | 114 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024288 | 0401846526 | | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024289 | 0401846526 | | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024290 | 0401846526 | | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024291 | 0401846526 | | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024292 | 0401846526 | | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024293 | 0401846526 | | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024294 | 0401846526 | | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024295 | 0401846526 | | | .00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024296 | 0230844441 | | | 14.09 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024297 | 0230844441 | | | 7.00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024298 | 0230844441 | | | .23 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024299 | 0230844441 | | | 11.55 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024300 | 0230844441 | | | .77 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024301 | 0230844441 | | | 5.85 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024302 | 0230844441 | | | 2.54 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024303 | 0230844441 | | | 6.77 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024304 | 0230844441 | | | 14.55 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024305 | 0230844441 | | | 22.48 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024306 | 0230844441 | | | 4.46 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024307 | 0230844441 | | | 15.70 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024308 | 0230844441 | | | 16.16 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024309 | 0230844441 | | | 9.70 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024310 | 0230844441 | | | 8.32 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS), Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953D1ST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|-----|-----|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|-------------|
| 2009-12-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024311 | 0230844441 | | 15.24 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024312 | 0230844441 | | 15.93 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024313 | 0230844441 | | 5.00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024314 | 0230844441 | | 13.86 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024315 | 0230844441 | | 6.23 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024316 | 0230844441 | | 30.64 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024317 | 0230844441 | | 16.16 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024318 | 0230844441 | | 4.85 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024319 | 0230844441 | | 7.78 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024320 | 0230844441 | | 7.39 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024321 | 0230844441 | | 30.79 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024322 | 0230844441 | | 16.55 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024323 | 0230844441 | | 64.96 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024324 | 0233888264 | | 440.50 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024325 | 0234905071 | | 31.11 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024326 | 0234905071 | | 5.52 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024327 | 0234905071 | | 10.42 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024328 | 0234905071 | | 6.69 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024329 | 0234905071 | | 4.67 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024330 | 0234905071 | | 6.07 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024331 | 0234905071 | | 7.23 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024332 | 0234905071 | | 7.00 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024333 | 0234905071 | | 12.44 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (WHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|-----|-----|----|-----------|------|-------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|-------------|
| 2009-12-31 | 926 | 403 | | 114 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024334 | 0234905071 | | 9.72 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024335 | 0234905071 | | 3.97 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024336 | 0234905071 | | 8.17 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024337 | 0234905071 | | 17.66 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024338 | 0234905071 | | 10.58 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024339 | 0234905071 | | 7.08 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024340 | 0234905071 | | 31.11 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024341 | 0234905071 | | 7.08 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024342 | 0234905071 | | 4.74 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024343 | 0234905071 | | 6.07 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024344 | 0234905071 | | 3.50 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024345 | 0234905071 | | 5.52 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024346 | 0234905071 | | 5.91 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024347 | 0234905071 | | 31.11 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024348 | 0234905071 | | 227.29 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024349 | 0284548779 | | 7.11 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024350 | 0284548779 | | 5.37 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024351 | 0284548779 | | 5.37 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024352 | 0284548779 | | 4.21 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024353 | 0284548779 | | 3.31 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024354 | 0284548779 | | 3.72 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024355 | 0284548779 | | 7.93 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024356 | 0284548779 | | 5.29 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (NHIS), Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 3 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53

Proc Date: 2009-12-31

Invoice No: HSC120953DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------|-------|------|-------|-------|-----|-----|--------|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|--------------|
| 2009-12-31 | 926 | 403 | | | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024357 | 0284548779 | | 5.04 | .00 |
| 2009-12-31 | 926 | 403 | | | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024358 | 0284548779 | | 7.27 | .00 |
| 2009-12-31 | 926 | 403 | | | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024359 | 0284548779 | | 33.04 | .00 |
| 2009-12-31 | 926 | 403 | | | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024360 | 0284548779 | | 33.04 | .00 |
| 2009-12-31 | 926 | 403 | | | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024361 | 0284548779 | | 3.31 | .00 |
| 2009-12-31 | 926 | 403 | | | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024362 | 0284548779 | | 5.87 | .00 |
| 2009-12-31 | 926 | 403 | | | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024363 | 0284548779 | | 15.77 | .00 |
| 2009-12-31 | 926 | 403 | | | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024364 | 0284548779 | | 9.75 | .00 |
| 2009-12-31 | 926 | 403 | | | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024365 | 0284548779 | | 9.50 | .00 |
| 2009-12-31 | 926 | 403 | | | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024366 | 0284548779 | | 7.02 | .00 |
| 2009-12-31 | 926 | 403 | | | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024367 | 0284548779 | | 5.87 | .00 |
| 2009-12-31 | 926 | 403 | | | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024368 | 0284548779 | | 11.23 | .00 |
| 2009-12-31 | 926 | 403 | | | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024369 | 0284548779 | | 1.49 | .00 |
| 2009-12-31 | 926 | 403 | | | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024370 | 0284548779 | | 14.13 | .00 |
| 2009-12-31 | 926 | 403 | | | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024371 | 0284548779 | | 8.34 | .00 |
| 2009-12-31 | 926 | 403 | | | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024372 | 0284548779 | | 7.52 | .00 |
| 2009-12-31 | 926 | 403 | | | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024373 | 0284548779 | | 33.04 | .00 |
| 2009-12-31 | 926 | 403 | | | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024374 | 0284548779 | | 5.04 | .00 |
| 2009-12-31 | 926 | 403 | | | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024375 | 0284548779 | | 5.37 | .00 |
| 2009-12-31 | 926 | 403 | | | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024376 | 0284548779 | | 5.21 | .00 |
| 2009-12-31 | 926 | 403 | | | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024377 | 0284548779 | | 33.04 | .00 |
| 2009-12-31 | 926 | 403 | | | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024378 | 0284548779 | | 10.66 | .00 |
| 2009-12-31 | 926 | 403 | | | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024379 | 0284548779 | | .08 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

PAGE 5

Company Billed: 55 Proc Date: 2009-12-31 Invoice No: NSCI20953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | YCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|--------------|
| 2009-12-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024380 | 0284548779 | | 10.41 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024381 | 0284548779 | | 5.62 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024382 | 0284548779 | | 11.57 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024383 | 0284548779 | | 4.95 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024384 | 0284548779 | | 8.76 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024385 | 0284548779 | | 26.35 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024386 | 0284548779 | | 24.78 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024387 | 0284548779 | | 9.09 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024388 | 0284548779 | | 3.39 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024389 | 0284548779 | | 4.38 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024390 | 0284548779 | | 3.80 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024391 | 0284548779 | | 6.03 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024392 | 0284548779 | | 4.63 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024393 | 0284548779 | | 13.88 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024394 | 0284548779 | | 4.79 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024395 | 0284548779 | | 4.54 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024396 | 0284548779 | | 2.07 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024397 | 0284548779 | | 5.45 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024398 | 0284548779 | | 8.34 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024399 | 0284548779 | | 2.97 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024400 | 0284548779 | | 8.51 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024401 | 0284548779 | | 2.15 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024402 | 0284548779 | | 12.48 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024403 | 0284548779 | | 8.26 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024404 | 0284548779 | | 1.74 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024405 | 0284548779 | | 209.23 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024406 | 0401846526 | | 14.18 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024407 | 0401846526 | | 15.65 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024408 | 0401846526 | | 13.45 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024409 | 0401846526 | | 31.82 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024410 | 0401846526 | | 21.53 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024411 | 0401846526 | | 30.35 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024412 | 0401846526 | | 12.20 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024413 | 0401846526 | | 19.03 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024414 | 0401846526 | | 7.06 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024415 | 0401846526 | | 10.36 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024416 | 0401846526 | | 18.81 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024417 | 0401846526 | | 15.80 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024418 | 0403785429 | | 375.95 | .00 |
| 2009-12-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024419 | 0404297679 | | 51.50 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024420 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024421 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024422 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024423 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024424 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024425 | 0403785429 | | .00 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2009-12-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024426 | 0404297679 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024427 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024428 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024429 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024430 | 0403785429 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024431 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024432 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024433 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024434 | 0403785429 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024435 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024436 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024437 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024438 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024439 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024440 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024441 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024442 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024443 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024444 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024445 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024446 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024447 | 0403785429 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024448 | 0234905071 | | .00 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facili | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------|------------|--------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024449 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024450 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024451 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024452 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024453 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024454 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024455 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024456 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024457 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024458 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024459 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024460 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024461 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024462 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024463 | 0234905071 | | 32.04 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024464 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024465 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024466 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024467 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024468 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024469 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024470 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024471 | 0284548779 | | .00 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 3 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICS Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: NSC120953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------|------------|-------------|-----|-----|--------|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| | | | | | | | | | | | | | ICB Source ID | Misc. | | |
| 2009-12-31 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024472 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024473 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024474 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024475 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024476 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024477 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024478 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024479 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024480 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024481 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024482 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024483 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024484 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024485 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024486 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024487 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024488 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024489 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024490 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024491 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024492 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024493 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024494 | 0230844441 | | .00 | .00 |

ICB Source ID = Employee SSH (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 2 6.26.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amount |
|----------------|---------|-----|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|--------------|
| 2009-12-31 | 926 | 602 | 111 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024495 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | 111 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024496 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | 111 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024497 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | 111 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024498 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | 111 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024499 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | 111 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024500 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | 111 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024501 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | 111 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024502 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | 111 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024503 | 0230844441 | | 3.43 | .00 |
| 2009-12-31 | 926 | 602 | 111 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024504 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | 111 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024505 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | 111 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024506 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | 111 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024507 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | 111 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024508 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | 111 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024509 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | 111 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024510 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | 111 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024511 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | 111 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024512 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | 111 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024513 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | 111 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024514 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | 111 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024515 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | 111 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024516 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | 111 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024517 | 0284548779 | | .00 | .00 |

ICB Source ID = Employee SSH (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 a 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|-----|-----|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------------|
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024518 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024519 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024520 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024521 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024522 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024523 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024524 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024525 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024526 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024527 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024528 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024529 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024530 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024531 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024532 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024533 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024534 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024535 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024536 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024537 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024538 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024539 | 0230844441 | | 10.60 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024540 | 0230844441 | | 5.27 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: HSC120953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | Facil | MCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amour |
|----------------|-----|-----|----|-----------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|-------------|
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024541 | 0230844441 | | .17 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024542 | 0230844441 | | 8.69 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024543 | 0230844441 | | .58 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024544 | 0230844441 | | 4.40 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024545 | 0230844441 | | 1.91 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024546 | 0230844441 | | 5.10 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024547 | 0230844441 | | 10.95 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024548 | 0230844441 | | 16.91 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024549 | 0230844441 | | 3.36 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024550 | 0230844441 | | 11.82 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024551 | 0230844441 | | 12.16 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024552 | 0230844441 | | 7.30 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024553 | 0230844441 | | 6.26 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024554 | 0230844441 | | 11.47 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024555 | 0230844441 | | 11.99 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024556 | 0230844441 | | 3.77 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024557 | 0230844441 | | 10.43 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024558 | 0230844441 | | 4.69 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024559 | 0230844441 | | 23.05 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024560 | 0230844441 | | 12.16 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024561 | 0230844441 | | 3.65 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024562 | 0230844441 | | 5.85 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024563 | 0230844441 | | 5.56 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Block | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|-----|-----|----|-----------|------------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|-------------|
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024564 | 0230844441 | | 23.17 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024565 | 0230844441 | | 12.45 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024566 | 0230844441 | | 48.89 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024567 | 0233888264 | | 331.48 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024568 | 0234905071 | | 23.41 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024569 | 0234905071 | | 4.16 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024570 | 0234905071 | | 7.84 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024571 | 0234905071 | | 5.03 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024572 | 0234905071 | | 3.51 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024573 | 0234905071 | | 4.57 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024574 | 0234905071 | | 5.44 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024575 | 0234905071 | | 5.27 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024576 | 0234905071 | | 9.36 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024577 | 0234905071 | | 7.32 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024578 | 0234905071 | | 2.99 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024579 | 0234905071 | | 6.15 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024580 | 0234905071 | | 13.29 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024581 | 0234905071 | | 7.96 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024582 | 0234905071 | | 5.33 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024583 | 0234905071 | | 23.41 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024584 | 0234905071 | | 5.33 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024585 | 0234905071 | | 3.57 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024586 | 0234905071 | | 4.57 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (HHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: HSC120955DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Block | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------|------------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|--------------|
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024587 | 0234905071 | | 2.63 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024588 | 0234905071 | | 4.16 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024589 | 0234905071 | | 4.45 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024590 | 0234905071 | | 23.41 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024591 | 0234905071 | | 171.02 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024592 | 0284548779 | | 5.35 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024593 | 0284548779 | | 4.04 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024594 | 0284548779 | | 4.04 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024595 | 0284548779 | | 3.17 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024596 | 0284548779 | | 2.49 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024597 | 0284548779 | | 2.80 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024598 | 0284548779 | | 5.97 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024599 | 0284548779 | | 3.98 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024600 | 0284548779 | | 3.79 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024601 | 0284548779 | | 5.47 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024602 | 0284548779 | | 24.87 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024603 | 0284548779 | | 24.87 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024604 | 0284548779 | | 2.49 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024605 | 0284548779 | | 4.41 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024606 | 0284548779 | | 11.87 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024607 | 0284548779 | | 7.33 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024608 | 0284548779 | | 7.15 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024609 | 0284548779 | | 5.28 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: HSC12095SDIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|--------------|
| 2009-12-31 | 926 | 602 | | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0042303LABR024610 | 0284548779 | | 4.41 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0042303LABR024611 | 0284548779 | | 8.45 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0042303LABR024612 | 0284548779 | | 1.12 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0042303LABR024613 | 0284548779 | | 10.63 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0042303LABR024614 | 0284548779 | | 6.28 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0042303LABR024615 | 0284548779 | | 5.66 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0042303LABR024616 | 0284548779 | | 24.87 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0042303LABR024617 | 0284548779 | | 3.79 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0042303LABR024618 | 0284548779 | | 4.04 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0042303LABR024619 | 0284548779 | | 3.92 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0042303LABR024620 | 0284548779 | | 24.87 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0042303LABR024621 | 0284548779 | | 8.02 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0042303LABR024622 | 0284548779 | | .06 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0042303LABR024623 | 0284548779 | | 7.83 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0042303LABR024624 | 0284548779 | | 4.23 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0042303LABR024625 | 0284548779 | | 8.70 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0042303LABR024626 | 0284548779 | | 3.73 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0042303LABR024627 | 0284548779 | | 6.59 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0042303LABR024628 | 0284548779 | | 19.83 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0042303LABR024629 | 0284548779 | | 18.65 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0042303LABR024630 | 0284548779 | | 6.84 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0042303LABR024631 | 0284548779 | | 2.55 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0042303LABR024632 | 0284548779 | | 3.29 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.26.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y ; I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|-----|-----|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|-------------|
| 2009-12-31 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024633 | 0284548779 | | 2.86 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024634 | 0284548779 | | 4.54 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024635 | 0284548779 | | 3.48 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024636 | 0284548779 | | 10.44 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024637 | 0284548779 | | 3.61 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024638 | 0284548779 | | 3.42 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024639 | 0284548779 | | 1.56 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024640 | 0284548779 | | 4.10 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024641 | 0284548779 | | 6.28 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024642 | 0284548779 | | 2.24 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024643 | 0284548779 | | 6.40 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024644 | 0284548779 | | 1.62 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024645 | 0284548779 | | 9.39 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024646 | 0284548779 | | 6.22 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024647 | 0284548779 | | 1.31 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024648 | 0284548779 | | 157.47 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024649 | 0401846526 | | 10.67 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024650 | 0401846526 | | 11.78 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024651 | 0401846526 | | 10.12 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024652 | 0401846526 | | 23.95 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024653 | 0401846526 | | 16.20 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024654 | 0401846526 | | 22.84 | .00 |
| 2009-12-31 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024655 | 0401846526 | | 9.18 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS), Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2009-12-31 | 926 | 602 | | | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024656 | 0401846526 | | 14.32 | .00 |
| 2009-12-31 | 926 | 602 | | | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024657 | 0401846526 | | 5.31 | .00 |
| 2009-12-31 | 926 | 602 | | | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024658 | 0401846926 | | 7.80 | .00 |
| 2009-12-31 | 926 | 602 | | | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024659 | 0401846526 | | 14.16 | .00 |
| 2009-12-31 | 926 | 602 | | | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024660 | 0401846526 | | 11.89 | .00 |
| 2009-12-31 | 926 | 602 | | | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024661 | 0403785429 | | 282.88 | .00 |
| 2009-12-31 | 926 | 602 | | | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024662 | 0404297679 | | 38.74 | .00 |
| 2009-12-31 | 926 | 0051 | | | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024663 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024664 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024665 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024666 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024667 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024668 | 0403785429 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024669 | 0404297679 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024670 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024671 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024672 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024673 | 0403785429 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024674 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024675 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024676 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024677 | 0403785429 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024678 | 0230844441 | | .00 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: HSC120953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|--------------|
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024679 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024680 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024681 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024682 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024683 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024684 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024685 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024686 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024687 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024688 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024689 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024690 | 0403785429 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024691 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024692 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024693 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024694 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024695 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024696 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024697 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024698 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024699 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024700 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024701 | 0230844441 | | .00 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120955DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote | Hisc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------|-------|--------------|--------------|
| 2009-12-31 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024702 | 0230844441 | | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024703 | 0230844441 | | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024704 | 0230844441 | | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024705 | 0234905071 | | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024706 | 0234905071 | | | 6.84 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024707 | 0284548779 | | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024708 | 0284548779 | | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024709 | 0284548779 | | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024710 | 0284548779 | | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024711 | 0284548779 | | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024712 | 0284548779 | | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024713 | 0284548779 | | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024714 | 0284548779 | | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024715 | 0284548779 | | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024716 | 0284548779 | | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024717 | 0284548779 | | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024718 | 0284548779 | | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024719 | 0284548779 | | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024720 | 0284548779 | | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024721 | 0284548779 | | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024722 | 0284548779 | | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024723 | 0284548779 | | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024724 | 0284548779 | | | .00 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Hisc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Block | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|-----|------|----|-----------|------------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------------|
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024725 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024726 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024727 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024728 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024729 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024730 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024731 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024732 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024733 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024734 | 0401846526 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024735 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024736 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024737 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024738 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024739 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024740 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024741 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024742 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024743 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024744 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024745 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024746 | 0230844441 | | .75 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024747 | 0230844441 | | .00 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P), Stock Symbol No. (HHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 9 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953D1ST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024748 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024749 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024750 | 0230844441 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024751 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024752 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024753 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024754 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024755 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024756 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024757 | 0234905071 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024758 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024759 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024760 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024761 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024762 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024763 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024764 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024765 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024766 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024767 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024768 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024769 | 0284548779 | | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024770 | 0401846526 | | .00 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6:24:00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen | Aux | CE | FARA Code Block | | | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------------|-------|-------|-----------------------|-----------------------|----------------|-------------------|------------|--------------|--------------|
| | | | | Proj | Activ | Facil | | | | HCC | TCC | | |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024771 | 0401846526 | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024772 | 0401846526 | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024773 | 0401846526 | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024774 | 0401846526 | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024775 | 0401846526 | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024776 | 0401846526 | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024777 | 0401846526 | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024778 | 0401846526 | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024779 | 0401846526 | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024780 | 0401846526 | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024781 | 0401846526 | .00 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024782 | 0230844441 | 2.19 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024783 | 0230844441 | 1.09 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024784 | 0230844441 | .04 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024785 | 0230844441 | 1.80 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024786 | 0230844441 | .12 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024787 | 0230844441 | .91 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024788 | 0230844441 | .40 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024789 | 0230844441 | 1.05 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024790 | 0230844441 | 2.27 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024791 | 0230844441 | 3.50 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024792 | 0230844441 | .70 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024793 | 0230844441 | 2.45 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: HSC120953DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024794 | 0230844441 | | 2.52 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024795 | 0230844441 | | 1.51 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024796 | 0230844441 | | 1.29 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024797 | 0230844441 | | 2.37 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024798 | 0230844441 | | 2.48 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024799 | 0230844441 | | .78 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024800 | 0230844441 | | 2.16 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024801 | 0230844441 | | .97 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024802 | 0230844441 | | 4.77 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024803 | 0230844441 | | 2.52 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024804 | 0230844441 | | .76 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024805 | 0230844441 | | 1.21 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024806 | 0230844441 | | 1.15 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024807 | 0230844441 | | 4.80 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024808 | 0230844441 | | 2.50 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024809 | 0230844441 | | 10.13 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024810 | 023888264 | | 68.60 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024811 | 0234905071 | | 4.85 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024812 | 0234905071 | | .86 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024813 | 0234905071 | | 1.62 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024814 | 0234905071 | | 1.04 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024815 | 0234905071 | | .73 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024816 | 0234905071 | | .95 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: HSCI20953DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024817 | 0234905071 | | 1.13 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024818 | 0234905071 | | 1.09 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024819 | 0234905071 | | 1.94 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024820 | 0234905071 | | 1.51 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024821 | 0234905071 | | .62 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024822 | 0234905071 | | 1.27 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024823 | 0234905071 | | 2.75 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024824 | 0234905071 | | 1.65 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024825 | 0234905071 | | 1.10 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024826 | 0234905071 | | 4.85 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024827 | 0234905071 | | 1.10 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024828 | 0234905071 | | .74 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024829 | 0234905071 | | .95 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024830 | 0234905071 | | .55 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024831 | 0234905071 | | .86 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024832 | 0234905071 | | .92 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024833 | 0234905071 | | 4.85 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024834 | 0234905071 | | 35.39 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024835 | 0284548779 | | 1.11 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024836 | 0284548779 | | .84 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024837 | 0284548779 | | .84 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024838 | 0284548779 | | .66 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024839 | 0284548779 | | .51 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN), Tool ID (TOOL).

1/12/10 @ 6.26.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: HSC120953DI8T

| Originate Date | Gen Aux | CE | FARA Proj | Code Block | Block | Facil | HCC | TCC | LA | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|---------|------|-----------|------------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|-------------|
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024840 | 0284548779 | | .58 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024841 | 0284548779 | | 1.23 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024842 | 0284548779 | | .82 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024843 | 0284548779 | | .78 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024844 | 0284548779 | | 1.13 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024845 | 0284548779 | | 5.15 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024846 | 0284548779 | | 5.15 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024847 | 0284548779 | | .51 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024848 | 0284548779 | | .91 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024849 | 0284548779 | | 2.46 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024850 | 0284548779 | | 1.52 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024851 | 0284548779 | | 1.48 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024852 | 0284548779 | | 1.09 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024853 | 0284548779 | | .91 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024854 | 0284548779 | | 1.75 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024855 | 0284548779 | | .23 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024856 | 0284548779 | | 2.20 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024857 | 0284548779 | | 1.30 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024858 | 0284548779 | | 1.17 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024859 | 0284548779 | | 5.15 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024860 | 0284548779 | | .78 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024861 | 0284548779 | | .84 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0042303LABR024862 | 0284548779 | | .81 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 3 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: HSC120953DIST

| Originate Date | FARA Code Block | | | Co. Billed | | Billing Co | | See Footnote | | Total Amount | Stat. Amount | | |
|----------------|-----------------|------|----|------------|-------|------------|-----|--------------|------------|-------------------|--------------|------------|------------|
| | Gen | Aux | CE | Proj | Activ | Facil | HCC | TCC | LB | | | Journal ID | Journal ID |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024863 | 0284548779 | 5.15 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024864 | 0284548779 | 1.66 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024865 | 0284548779 | .01 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024866 | 0284548779 | 1.62 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024867 | 0284548779 | .87 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024868 | 0284548779 | 1.80 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024869 | 0284548779 | .77 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024870 | 0284548779 | 1.36 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024871 | 0284548779 | 4.10 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024872 | 0284548779 | 3.84 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024873 | 0284548779 | 1.41 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024874 | 0284548779 | .53 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024875 | 0284548779 | .68 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024876 | 0284548779 | .59 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024877 | 0284548779 | .94 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024878 | 0284548779 | .72 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024879 | 0284548779 | 2.16 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024880 | 0284548779 | .75 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024881 | 0284548779 | .71 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024882 | 0284548779 | .32 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024883 | 0284548779 | .85 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024884 | 0284548779 | 1.30 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0042303LABR024885 | 0284548779 | .46 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|--------------|
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024886 | 0284548779 | | 1.33 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024887 | 0284548779 | | .33 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024888 | 0284548779 | | 1.94 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024889 | 0284548779 | | 1.29 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024890 | 0284548779 | | .27 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024891 | 0284548779 | | 32.57 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024892 | 0401846526 | | 2.21 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024893 | 0401846526 | | 2.44 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024894 | 0401846526 | | 2.09 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024895 | 0401846526 | | 4.96 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024896 | 0401846526 | | 3.35 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024897 | 0401846526 | | 4.73 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024898 | 0401846526 | | 1.90 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024899 | 0401846526 | | 2.96 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024900 | 0401846526 | | 1.10 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024901 | 0401846526 | | 1.61 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024902 | 0401846526 | | 2.93 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024903 | 0401846526 | | 2.46 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024904 | 0403785429 | | 58.54 | .00 |
| 2009-12-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0042303LABR024905 | 0404297679 | | 8.02 | .00 |
| | | | | | | | | | | | | | | 19,008.97 | |
| 2009-12-31 | 234 | 9932 | | | | | | | I/C-32-001 | LAB-01-001 | 0042303LABR022125 | | | 19,008.97 | .00 |
| | | | | | | | | | | | | | | 19,008.97 | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HNIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originste Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2009-12-31 | 759 | 9999 | | 20 | | | | | I/C-32-004 | M&S-01-001 | 0010325MHIS900077 | 1588086 | | 199.40 | .00 |
| 2009-12-31 | 759 | 9999 | | 20 | | | | | I/C-32-004 | M&S-01-001 | 0010325MHIS900078 | 1588087 | | 300.73 | .00 |
| 2009-12-31 | 759 | 9999 | | 20 | | | | | I/C-32-004 | M&S-01-001 | 0010325MHIS900079 | 2501026 | | 30.29 | .00 |
| 2009-12-31 | 759 | 9999 | | 20 | | | | | I/C-32-004 | M&S-01-001 | 0010325MHIS900080 | 2505026 | | 25.38 | .00 |
| 2009-12-31 | 759 | 9999 | | 20 | | | | | I/C-32-004 | M&S-01-001 | 0010325MHIS900081 | 2527021 | | 31.47 | .00 |
| 2009-12-31 | 759 | 9999 | | 20 | | | | | I/C-32-004 | M&S-01-001 | 0010325MHIS900082 | 2535026 | | 57.22 | .00 |
| | | | | | | | | | | | | | | 644.49 | |
| 2009-12-31 | 234 | 9932 | | | | | | | I/C-32-004 | M&S-01-001 | 0010325MHIS900076 | | | 644.49 | .00 |
| | | | | | | | | | | | | | | 644.49 | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Actiy | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|---------|------|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------------|
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000592 | 0405785429 | 3011 | 119.89 | 13.90 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000593 | 0230844441 | 3038 | 98.16 | 9.20 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000594 | 0234905071 | 4726 | 19.08 | 1.80 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000595 | 0234905071 | 4726 | 351.23 | 33.10 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000596 | 0284548779 | 4744 | 299.26 | 28.20 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000597 | 0401846526 | 3055 | 25.65 | 2.40 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000598 | 0403785429 | 3295 | 42.61 | 4.00 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000599 | 0234905071 | 3011 | 120.58 | 12.50 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000600 | 0403785429 | 3011 | 76.80 | 8.00 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000601 | 0230844441 | 3038 | 37.63 | 3.80 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000602 | 0234905071 | 4726 | 196.62 | 19.80 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000603 | 0284548779 | 4744 | 306.30 | 30.90 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000604 | 0403785429 | 3011 | 46.65 | 4.70 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000605 | 0234905071 | 4726 | 38.40 | 4.00 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000606 | 0234905071 | 4726 | 52.33 | 5.40 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000607 | 0284548779 | 4744 | 113.39 | 11.80 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000608 | 0403785429 | 3295 | 64.81 | 6.70 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000609 | 0230844441 | 3011 | 1.06 | .20 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000610 | 0401846526 | 3013 | 6.69 | 1.70 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000611 | 0230844441 | 3038 | 61.10 | 16.90 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000612 | 0234905071 | 4726 | 11.42 | 3.10 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000613 | 0284548779 | 4744 | 27.24 | 7.50 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000614 | 0230844441 | 3038 | 26.85 | 6.60 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EYRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000615 | 0234905071 | 4726 | 5.67 | 1.40 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000616 | 0284548779 | 4744 | 5.68 | 1.40 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000617 | 0401846526 | 3013 | 23.91 | 4.80 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000618 | 0230844441 | 3038 | 25.88 | 6.40 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000619 | 0234905071 | 4726 | 43.76 | 10.90 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000620 | 0284548779 | 4744 | 55.60 | 13.90 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000621 | 0284548779 | 4744 | .20 | .00 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000622 | 0403785429 | 3295 | 34.34 | 5.00 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000623 | 0401846526 | 3013 | 5.54 | .40 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000624 | 0401846526 | 3013 | 31.42 | 2.70 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000625 | 0234905071 | 4726 | 159.93 | 18.10 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000626 | 0284548779 | 4744 | .62 | .00 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000627 | 0284548779 | 4744 | 95.56 | 12.40 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000628 | 0401846526 | 3013 | 26.32 | 2.30 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000629 | 0230844441 | 3038 | 27.58 | 3.90 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000630 | 0284548779 | 4744 | 1.12 | .10 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000631 | 0230844441 | 3011 | 1.36 | .10 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000632 | 0230844441 | 3011 | 54.40 | 4.00 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000633 | 0230844441 | 3011 | 5.17 | .30 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000634 | 0401846526 | 3013 | 13.33 | .90 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000635 | 0401846526 | 3013 | 14.42 | 1.00 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000636 | 0401846526 | 3013 | 8.84 | .60 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000637 | 0401846526 | 3013 | 34.82 | 2.50 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|---------------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|--------------|
| 2009-12-31 | 759 | 9999 | | 310 000 0 003 | | | 26 33 | | | | I/C-32-002 | LAB-02-001 | 0042303TRAN000638 | 0401846526 | 3013 | 5.85 | .40 |
| 2009-12-31 | 759 | 9999 | | 310 000 0 003 | | | 26 33 | | | | I/C-32-002 | LAB-02-001 | 0042303TRAN000639 | 0401846526 | 3013 | 31.49 | 2.30 |
| 2009-12-31 | 759 | 9999 | | 310 000 0 003 | | | 26 33 | | | | I/C-32-002 | LAB-02-001 | 0042303TRAN000640 | 0401846526 | 3013 | 122.13 | 8.90 |
| 2009-12-31 | 759 | 9999 | | 310 000 0 003 | | | 26 33 | | | | I/C-32-002 | LAB-02-001 | 0042303TRAN000641 | 0230844441 | 3038 | 27.20 | 4.00 |
| 2009-12-31 | 759 | 9999 | | 310 000 0 003 | | | 26 33 | | | | I/C-32-002 | LAB-02-001 | 0042303TRAN000642 | 0230844441 | 3038 | 31.76 | 4.60 |
| 2009-12-31 | 759 | 9999 | | 310 000 0 003 | | | 26 33 | | | | I/C-32-002 | LAB-02-001 | 0042303TRAN000643 | 0230844441 | 3038 | 44.32 | 6.50 |
| 2009-12-31 | 759 | 9999 | | 310 000 0 003 | | | 26 33 | | | | I/C-32-002 | LAB-02-001 | 0042303TRAN000644 | 0234905071 | 4726 | 2.51 | .30 |
| 2009-12-31 | 759 | 9999 | | 310 000 0 003 | | | 26 33 | | | | I/C-32-002 | LAB-02-001 | 0042303TRAN000645 | 0234905071 | 4726 | 122.61 | 18.00 |
| 2009-12-31 | 759 | 9999 | | 310 000 0 003 | | | 26 33 | | | | I/C-32-002 | LAB-02-001 | 0042303TRAN000646 | 0284548779 | 4744 | 3.54 | .50 |
| 2009-12-31 | 759 | 9999 | | 310 000 0 003 | | | 26 33 | | | | I/C-32-002 | LAB-02-001 | 0042303TRAN000647 | 0284548779 | 4744 | 6.94 | 1.00 |
| 2009-12-31 | 759 | 9999 | | 310 000 0 003 | | | 26 33 | | | | I/C-32-002 | LAB-02-001 | 0042303TRAN000648 | 0284548779 | 4744 | .20 | .00 |
| 2009-12-31 | 759 | 9999 | | 310 000 0 003 | | | 26 33 | | | | I/C-32-002 | LAB-02-001 | 0042303TRAN000649 | 0284548779 | 4744 | 36.45 | 5.30 |
| 2009-12-31 | 759 | 9999 | | 310 000 0 003 | | | 26 33 | | | | I/C-32-002 | LAB-02-001 | 0042303TRAN000650 | 0284548779 | 4744 | 4.49 | .60 |
| 2009-12-31 | 759 | 9999 | | 310 000 0 003 | | | 26 33 | | | | I/C-32-002 | LAB-02-001 | 0042303TRAN000651 | 0284548779 | 4744 | 3.47 | .50 |
| 2009-12-31 | 759 | 9999 | | 310 000 0 003 | | | 26 33 | | | | I/C-32-002 | LAB-02-001 | 0042303TRAN000652 | 0284548779 | 4744 | 2.45 | .30 |
| 2009-12-31 | 759 | 9999 | | 310 000 0 003 | | | 26 33 | | | | I/C-32-002 | LAB-02-001 | 0042303TRAN000653 | 0284548779 | 4744 | 7.21 | 1.00 |
| 2009-12-31 | 759 | 9999 | | 310 000 0 003 | | | 26 33 | | | | I/C-32-002 | LAB-02-001 | 0042303TRAN000654 | 0284548779 | 4744 | 7.07 | 1.00 |
| 2009-12-31 | 759 | 9999 | | 310 000 0 003 | | | 26 33 | | | | I/C-32-002 | LAB-02-001 | 0042303TRAN000655 | 0284548779 | 4744 | 27.20 | 4.00 |
| 2009-12-31 | 759 | 9999 | | 310 000 0 003 | | | 26 33 | | | | I/C-32-002 | LAB-02-001 | 0042303TRAN000656 | 0284548779 | 4744 | 4.76 | .70 |
| 2009-12-31 | 759 | 9999 | | 310 000 0 003 | | | 26 33 | | | | I/C-32-002 | LAB-02-001 | 0042303TRAN000657 | 0284548779 | 4744 | 2.92 | .40 |
| 2009-12-31 | 759 | 9999 | | 310 000 0 003 | | | 26 33 | | | | I/C-32-002 | LAB-02-001 | 0042303TRAN000658 | 0284548779 | 4744 | 1.43 | .20 |
| 2009-12-31 | 759 | 9999 | | 310 000 0 003 | | | 26 33 | | | | I/C-32-002 | LAB-02-001 | 0042303TRAN000659 | 0284548779 | 4744 | 1.29 | .10 |
| 2009-12-31 | 759 | 9999 | | 310 000 0 003 | | | 26 33 | | | | I/C-32-002 | LAB-02-001 | 0042303TRAN000660 | 0284548779 | 4744 | .07 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS), Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 3 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53

Proc Date: 2009-12-31

Invoice No: HSC120953DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount | |
|----------------|---------|------|-----------|-------|-----|-----|----|-----------------------|-----------------------|----------------|-------------------|------------|--------------|--------------|-------|
| | | | | | | | | | | | ICB Source ID | Misc. | | | |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000661 | 0284548779 | 4744 | 25.77 | 3.70 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000662 | 0284548779 | 4744 | 27.20 | 4.00 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000663 | 0284548779 | 4744 | 3.47 | .50 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000664 | 0284548779 | 4744 | 4.96 | .70 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000665 | 0284548779 | 4744 | 139.53 | 20.50 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000666 | 0401846526 | 3013 | 109.48 | 7.50 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000667 | 0401846526 | 3013 | .15 | .00 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000668 | 0401846526 | 3013 | 13.05 | .90 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000669 | 0401846526 | 3013 | .15 | .00 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000670 | 0401846526 | 3013 | .15 | .00 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000671 | 0401846526 | 3013 | .15 | .00 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000672 | 0401846526 | 3013 | 2.76 | .10 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000673 | 0401846526 | 3013 | .15 | .00 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000674 | 0401846526 | 3013 | .15 | .00 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000675 | 0401846526 | 3013 | .15 | .00 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000676 | 0401846526 | 3013 | .44 | .00 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000677 | 0401846526 | 3013 | 27.26 | 1.80 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000678 | 0230844441 | 3038 | 7.30 | 1.00 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000679 | 0230844441 | 3038 | 4.09 | .50 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000680 | 0230844441 | 3038 | 3.29 | .40 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000681 | 0230844441 | 3038 | 2.19 | .30 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000682 | 0230844441 | 3038 | 4.02 | .50 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000683 | 0230844441 | 3038 | 18.32 | 2.50 |

ICB Source ID = Employee SSH (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ E2TRIEVE
 Contact: A.L. Jeffers

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Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------------|
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000684 | 0230844441 | 3038 | 3.29 | .40 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000685 | 0230844441 | 3038 | 1.31 | .10 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000686 | 0230844441 | 3038 | 1.17 | .10 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000687 | 0230844441 | 3038 | 3.65 | .50 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000688 | 0230844441 | 3038 | .58 | .00 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000689 | 0230844441 | 3038 | 4.45 | .60 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000690 | 0230844441 | 3038 | 1.46 | .20 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000691 | 0230844441 | 3038 | .75 | .10 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000692 | 0230844441 | 3038 | .80 | .10 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000693 | 0230844441 | 3038 | 32.86 | 4.50 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000694 | 0234905071 | 4726 | 7.52 | 1.00 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000695 | 0234905071 | 4726 | 7.67 | 1.00 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000696 | 0234905071 | 4726 | 9.56 | 1.30 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000697 | 0234905071 | 4726 | 12.85 | 1.70 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000698 | 0234905071 | 4726 | 8.98 | 1.20 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000699 | 0234905071 | 4726 | 32.85 | 4.50 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000700 | 0234905071 | 4726 | 6.06 | .80 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000701 | 0284548779 | 4744 | 1.17 | .10 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000702 | 0284548779 | 4744 | .37 | .00 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000703 | 0284548779 | 4744 | 54.17 | 7.40 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000704 | 0284548779 | 4744 | 16.50 | 2.20 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000705 | 0284548779 | 4744 | 4.23 | .50 |
| 2009-12-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000706 | 0284548779 | 4744 | 3.87 | .50 |

ICB Source ID = Employee SSH (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
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Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|------|-------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|--------------|
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000707 | 0284548779 | 4744 | 12.12 | 1.61 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000708 | 0284548779 | 4744 | 4.02 | .50 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000709 | 0284548779 | 4744 | 2.12 | .21 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000710 | 0284548779 | 4744 | 4.45 | .61 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000711 | 0284548779 | 4744 | 7.08 | .90 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000712 | 0284548779 | 4744 | 376.54 | 51.50 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000713 | 0401846526 | 3013 | 37.44 | 1.90 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000714 | 0401846526 | 3013 | 41.32 | 2.11 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000715 | 0401846526 | 3013 | 35.50 | 1.81 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000716 | 0401846526 | 3013 | 84.00 | 4.30 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000717 | 0401846526 | 3013 | 80.12 | 4.11 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000718 | 0401846526 | 3013 | 32.20 | 1.64 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000719 | 0401846526 | 3013 | 50.25 | 2.50 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000720 | 0401846526 | 3013 | 27.35 | 1.40 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000721 | 0401846526 | 3013 | 41.71 | 2.11 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000722 | 0230844441 | 3038 | 19.40 | 1.81 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000723 | 0230844441 | 3038 | 9.65 | .91 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000724 | 0230844441 | 3038 | .32 | .00 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000725 | 0230844441 | 3038 | 15.90 | 1.51 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000726 | 0230844441 | 3038 | 1.06 | .11 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000727 | 0230844441 | 3038 | 8.06 | .71 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000728 | 0230844441 | 3038 | 3.50 | .31 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000729 | 0230844441 | 3038 | 9.33 | .81 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS), Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
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Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|--------------------|---------------|-------|--------------|--------------|
| | | | | | | | | | | | | ICB Source ID | Misc. | | |
| 2009-12-31 | 759 | 9999 | | 510 000 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303STRAN000730 | 0230844441 | 3038 | 20.03 | 1.80 |
| 2009-12-31 | 759 | 9999 | | 510 000 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303STRAN000731 | 0230844441 | 3038 | 30.95 | 2.90 |
| 2009-12-31 | 759 | 9999 | | 510 000 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303STRAN000732 | 0230844441 | 3038 | 6.15 | .50 |
| 2009-12-31 | 759 | 9999 | | 510 000 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303STRAN000733 | 0230844441 | 3038 | 21.62 | 2.00 |
| 2009-12-31 | 759 | 9999 | | 510 000 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303STRAN000734 | 0230844441 | 3038 | 22.26 | 2.10 |
| 2009-12-31 | 759 | 9999 | | 510 000 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303STRAN000735 | 0230844441 | 3038 | 13.36 | 1.20 |
| 2009-12-31 | 759 | 9999 | | 510 000 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303STRAN000736 | 0230844441 | 3038 | 11.45 | 1.00 |
| 2009-12-31 | 759 | 9999 | | 510 000 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303STRAN000737 | 0230844441 | 3038 | 20.99 | 1.90 |
| 2009-12-31 | 759 | 9999 | | 510 000 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303STRAN000738 | 0230844441 | 3038 | 21.94 | 2.00 |
| 2009-12-31 | 759 | 9999 | | 510 000 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303STRAN000739 | 0230844441 | 3038 | 6.89 | .60 |
| 2009-12-31 | 759 | 9999 | | 510 000 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303STRAN000740 | 0230844441 | 3038 | 19.08 | 1.80 |
| 2009-12-31 | 759 | 9999 | | 510 000 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303STRAN000741 | 0230844441 | 3038 | 8.59 | .80 |
| 2009-12-31 | 759 | 9999 | | 510 000 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303STRAN000742 | 0230844441 | 3038 | 42.19 | 3.90 |
| 2009-12-31 | 759 | 9999 | | 510 000 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303STRAN000743 | 0230844441 | 3038 | 22.26 | 2.10 |
| 2009-12-31 | 759 | 9999 | | 510 000 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303STRAN000744 | 0230844441 | 3038 | 6.68 | .60 |
| 2009-12-31 | 759 | 9999 | | 510 000 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303STRAN000745 | 0230844441 | 3038 | 10.71 | 1.00 |
| 2009-12-31 | 759 | 9999 | | 510 000 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303STRAN000746 | 0230844441 | 3038 | 10.18 | .90 |
| 2009-12-31 | 759 | 9999 | | 510 000 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303STRAN000747 | 0230844441 | 3038 | 42.40 | 4.00 |
| 2009-12-31 | 759 | 9999 | | 510 000 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303STRAN000748 | 0230844441 | 3038 | 22.79 | 2.10 |
| 2009-12-31 | 759 | 9999 | | 510 000 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303STRAN000749 | 0230844441 | 3038 | 89.47 | 8.40 |
| 2009-12-31 | 759 | 9999 | | 510 000 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303STRAN000750 | 0234905071 | 4726 | 42.40 | 4.00 |
| 2009-12-31 | 759 | 9999 | | 510 000 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303STRAN000751 | 0234905071 | 4726 | 7.53 | .70 |
| 2009-12-31 | 759 | 9999 | | 510 000 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303STRAN000752 | 0234905071 | 4726 | 14.20 | 1.30 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.26.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount | |
|----------------|---------|------|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|----------------|-------------------|------------|--------------|--------------|-------|
| 2009-12-31 | 759 | 9999 | | | 310 | 000 | 0 003 | | | 26 | 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000753 | 0234905071 | 4726 | 9.12 | .80 |
| 2009-12-31 | 759 | 9999 | | | 310 | 000 | 0 003 | | | 26 | 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000754 | 0234905071 | 4726 | 6.36 | .60 |
| 2009-12-31 | 759 | 9999 | | | 310 | 000 | 0 005 | | | 26 | 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000755 | 0234905071 | 4726 | 8.27 | .70 |
| 2009-12-31 | 759 | 9999 | | | 310 | 000 | 0 003 | | | 26 | 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000756 | 0234905071 | 4726 | 9.86 | .90 |
| 2009-12-31 | 759 | 9999 | | | 310 | 000 | 0 003 | | | 26 | 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000757 | 0234905071 | 4726 | 9.54 | .90 |
| 2009-12-31 | 759 | 9999 | | | 310 | 000 | 0 003 | | | 26 | 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000758 | 0234905071 | 4726 | 16.96 | 1.60 |
| 2009-12-31 | 759 | 9999 | | | 310 | 000 | 0 003 | | | 26 | 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000759 | 0234905071 | 4726 | 13.25 | 1.20 |
| 2009-12-31 | 759 | 9999 | | | 310 | 000 | 0 003 | | | 26 | 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000760 | 0234905071 | 4726 | 5.41 | .50 |
| 2009-12-31 | 759 | 9999 | | | 310 | 000 | 0 003 | | | 26 | 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000761 | 0234905071 | 4726 | 11.13 | 1.00 |
| 2009-12-31 | 759 | 9999 | | | 310 | 000 | 0 003 | | | 26 | 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000762 | 0234905071 | 4726 | 24.06 | 2.20 |
| 2009-12-31 | 759 | 9999 | | | 310 | 000 | 0 003 | | | 26 | 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000763 | 0234905071 | 4726 | 16.42 | 1.30 |
| 2009-12-31 | 759 | 9999 | | | 310 | 000 | 0 003 | | | 26 | 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000764 | 0234905071 | 4726 | 9.65 | .90 |
| 2009-12-31 | 759 | 9999 | | | 310 | 000 | 0 003 | | | 26 | 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000765 | 0234905071 | 4726 | 42.40 | 4.00 |
| 2009-12-31 | 759 | 9999 | | | 310 | 000 | 0 003 | | | 26 | 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000766 | 0234905071 | 4726 | 9.65 | .90 |
| 2009-12-31 | 759 | 9999 | | | 310 | 000 | 0 003 | | | 26 | 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000767 | 0234905071 | 4726 | 6.47 | .60 |
| 2009-12-31 | 759 | 9999 | | | 310 | 000 | 0 003 | | | 26 | 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000768 | 0234905071 | 4726 | 8.27 | .70 |
| 2009-12-31 | 759 | 9999 | | | 310 | 000 | 0 003 | | | 26 | 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000769 | 0234905071 | 4726 | 4.77 | .40 |
| 2009-12-31 | 759 | 9999 | | | 310 | 000 | 0 003 | | | 26 | 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000770 | 0234905071 | 4726 | 7.53 | .70 |
| 2009-12-31 | 759 | 9999 | | | 310 | 000 | 0 003 | | | 26 | 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000771 | 0234905071 | 4726 | 8.06 | .70 |
| 2009-12-31 | 759 | 9999 | | | 310 | 000 | 0 003 | | | 26 | 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000772 | 0234905071 | 4726 | 42.40 | 4.00 |
| 2009-12-31 | 759 | 9999 | | | 310 | 000 | 0 003 | | | 26 | 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000773 | 0234905071 | 4726 | 309.74 | 29.20 |
| 2009-12-31 | 759 | 9999 | | | 310 | 000 | 0 003 | | | 26 | 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000774 | 0284548779 | 4744 | 9.12 | .80 |
| 2009-12-31 | 759 | 9999 | | | 310 | 000 | 0 003 | | | 26 | 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000775 | 0284548779 | 4744 | 6.89 | .60 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

PAGE

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000776 | 0284548779 | 4744 | 6.89 | .60 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000777 | 0284548779 | 4744 | 5.41 | .50 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000778 | 0284548779 | 4744 | 4.24 | .40 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000779 | 0284548779 | 4744 | 4.77 | .40 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000780 | 0284548779 | 4744 | 10.18 | .90 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000781 | 0284548779 | 4744 | 6.78 | .60 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000782 | 0284548779 | 4744 | 6.47 | .60 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000783 | 0284548779 | 4744 | 9.33 | .80 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000784 | 0284548779 | 4744 | 42.40 | 4.00 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000785 | 0284548779 | 4744 | 42.40 | 4.00 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000786 | 0284548779 | 4744 | 4.24 | .40 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000787 | 0284548779 | 4744 | 7.53 | .70 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000788 | 0284548779 | 4744 | 20.25 | 1.90 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000789 | 0284548779 | 4744 | 12.51 | 1.10 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000790 | 0284548779 | 4744 | 12.19 | 1.10 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000791 | 0284548779 | 4744 | 9.01 | .80 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000792 | 0284548779 | 4744 | 7.53 | .70 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000793 | 0284548779 | 4744 | 14.42 | 1.30 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000794 | 0284548779 | 4744 | 1.91 | .10 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000795 | 0284548779 | 4744 | 18.13 | 1.70 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000796 | 0284548779 | 4744 | 10.71 | 1.00 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000797 | 0284548779 | 4744 | 9.65 | .90 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000798 | 0284548779 | 4744 | 42.40 | 4.00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | FARA Code Block | | | Co. Billed | | | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|-----------------|------|------------------|------------|-----|----|-----------------------|-------------------|--------------|---------------|--------------|--------------|
| | Gen Aux | CE | Proj Activ Facil | HCC | TCC | LB | | | Journal ID | ICB Source ID | | |
| 2009-12-31 | 759 | 9999 | 310 000 0 003 | 26 | 33 | | I/C-32-002 LAB-02-001 | 0042303TRAN000799 | 0284548779 | 4744 | 6.47 | .60 |
| 2009-12-31 | 759 | 9999 | 310 000 0 003 | 26 | 33 | | I/C-32-002 LAB-02-001 | 0042303TRAN000800 | 0284548779 | 4744 | 6.89 | .60 |
| 2009-12-31 | 759 | 9999 | 310 000 0 003 | 26 | 33 | | I/C-32-002 LAB-02-001 | 0042303TRAN000801 | 0284548779 | 4744 | 6.68 | .60 |
| 2009-12-31 | 759 | 9999 | 310 000 0 003 | 26 | 33 | | I/C-32-002 LAB-02-001 | 0042303TRAN000802 | 0284548779 | 4744 | 42.40 | 4.00 |
| 2009-12-31 | 759 | 9999 | 310 000 0 003 | 26 | 33 | | I/C-32-002 LAB-02-001 | 0042303TRAN000803 | 0284548779 | 4744 | 13.67 | 1.20 |
| 2009-12-31 | 759 | 9999 | 310 000 0 003 | 26 | 33 | | I/C-32-002 LAB-02-001 | 0042303TRAN000804 | 0284548779 | 4744 | 13.36 | 1.20 |
| 2009-12-31 | 759 | 9999 | 310 000 0 003 | 26 | 33 | | I/C-32-002 LAB-02-001 | 0042303TRAN000805 | 0284548779 | 4744 | 7.21 | .60 |
| 2009-12-31 | 759 | 9999 | 310 000 0 003 | 26 | 33 | | I/C-32-002 LAB-02-001 | 0042303TRAN000806 | 0284548779 | 4744 | 14.84 | 1.40 |
| 2009-12-31 | 759 | 9999 | 310 000 0 003 | 26 | 33 | | I/C-32-002 LAB-02-001 | 0042303TRAN000807 | 0284548779 | 4744 | 6.36 | .60 |
| 2009-12-31 | 759 | 9999 | 310 000 0 003 | 26 | 33 | | I/C-32-002 LAB-02-001 | 0042303TRAN000808 | 0284548779 | 4744 | 11.24 | 1.00 |
| 2009-12-31 | 759 | 9999 | 310 000 0 003 | 26 | 33 | | I/C-32-002 LAB-02-001 | 0042303TRAN000809 | 0284548779 | 4744 | 33.81 | 3.10 |
| 2009-12-31 | 759 | 9999 | 310 000 0 003 | 26 | 33 | | I/C-32-002 LAB-02-001 | 0042303TRAN000810 | 0284548779 | 4744 | 11.66 | 1.10 |
| 2009-12-31 | 759 | 9999 | 310 000 0 003 | 26 | 33 | | I/C-32-002 LAB-02-001 | 0042303TRAN000811 | 0284548779 | 4744 | 4.35 | .40 |
| 2009-12-31 | 759 | 9999 | 310 000 0 003 | 26 | 33 | | I/C-32-002 LAB-02-001 | 0042303TRAN000812 | 0284548779 | 4744 | 5.62 | .50 |
| 2009-12-31 | 759 | 9999 | 310 000 0 003 | 26 | 33 | | I/C-32-002 LAB-02-001 | 0042303TRAN000813 | 0284548779 | 4744 | 4.88 | .40 |
| 2009-12-31 | 759 | 9999 | 310 000 0 003 | 26 | 33 | | I/C-32-002 LAB-02-001 | 0042303TRAN000814 | 0284548779 | 4744 | 7.74 | .70 |
| 2009-12-31 | 759 | 9999 | 310 000 0 003 | 26 | 33 | | I/C-32-002 LAB-02-001 | 0042303TRAN000815 | 0284548779 | 4744 | 5.94 | .50 |
| 2009-12-31 | 759 | 9999 | 310 000 0 003 | 26 | 33 | | I/C-32-002 LAB-02-001 | 0042303TRAN000816 | 0284548779 | 4744 | 17.81 | 1.60 |
| 2009-12-31 | 759 | 9999 | 310 000 0 003 | 26 | 33 | | I/C-32-002 LAB-02-001 | 0042303TRAN000817 | 0284548779 | 4744 | 6.15 | .50 |
| 2009-12-31 | 759 | 9999 | 310 000 0 003 | 26 | 33 | | I/C-32-002 LAB-02-001 | 0042303TRAN000818 | 0284548779 | 4744 | 5.83 | .50 |
| 2009-12-31 | 759 | 9999 | 310 000 0 003 | 26 | 33 | | I/C-32-002 LAB-02-001 | 0042303TRAN000819 | 0284548779 | 4744 | 2.65 | .20 |
| 2009-12-31 | 759 | 9999 | 310 000 0 003 | 26 | 33 | | I/C-32-002 LAB-02-001 | 0042303TRAN000820 | 0284548779 | 4744 | 7.00 | .60 |
| 2009-12-31 | 759 | 9999 | 310 000 0 003 | 26 | 33 | | I/C-32-002 LAB-02-001 | 0042303TRAN000821 | 0284548779 | 4744 | 10.71 | 1.00 |

ICB Source ID = Employee SSH (LABR, TRAN, TOOL); Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | FARA Code Block | | | Co. Billed | Billing Co | ICB Identifier | See Footnote | | Total Amount | Stat. Amount | |
|----------------|-----------------|------|------------------|------------|------------|----------------|-------------------|------------|--------------|--------------|-------|
| | Gen Aux | CE | Proj Activ Facil | | | | ICB Source ID | Misc. | | | |
| 2009-12-31 | 759 | 9999 | 310 000 0 003 | 26 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000822 | 0284548779 | 4744 | 3.82 | .34 |
| 2009-12-31 | 759 | 9999 | 310 000 0 003 | 26 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000823 | 0284548779 | 4744 | 10.92 | 1.00 |
| 2009-12-31 | 759 | 9999 | 310 000 0 003 | 26 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000824 | 0284548779 | 4744 | 2.76 | .20 |
| 2009-12-31 | 759 | 9999 | 310 000 0 003 | 26 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000825 | 0284548779 | 4744 | 16.01 | 1.50 |
| 2009-12-31 | 759 | 9999 | 310 000 0 003 | 26 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000826 | 0284548779 | 4744 | 10.60 | 1.00 |
| 2009-12-31 | 759 | 9999 | 310 000 0 003 | 26 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000827 | 0284548779 | 4744 | 2.23 | .20 |
| 2009-12-31 | 759 | 9999 | 310 000 0 003 | 26 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000828 | 0284548779 | 4744 | 248.53 | 25.30 |
| 2009-12-31 | 759 | 9999 | 310 000 0 003 | 26 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000829 | 0403785429 | 3295 | 544.63 | 51.30 |
| 2009-12-31 | 759 | 9999 | 310 000 0 511 | 26 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000830 | 0403785429 | 3011 | 119.89 | 13.90 |
| 2009-12-31 | 759 | 9999 | 310 000 0 511 | 26 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000831 | 0230844441 | 3038 | 98.16 | 9.20 |
| 2009-12-31 | 759 | 9999 | 310 000 0 511 | 26 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000832 | 0234905071 | 4726 | 19.08 | 1.80 |
| 2009-12-31 | 759 | 9999 | 310 000 0 511 | 26 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000833 | 0234905071 | 4726 | 351.23 | 33.10 |
| 2009-12-31 | 759 | 9999 | 310 000 0 511 | 26 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000834 | 0284548779 | 4744 | 299.26 | 28.20 |
| 2009-12-31 | 759 | 9999 | 310 000 0 511 | 26 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000835 | 0401846526 | 3055 | 25.65 | 2.40 |
| 2009-12-31 | 759 | 9999 | 310 000 0 511 | 26 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000836 | 0403785429 | 3295 | 42.61 | 4.00 |
| 2009-12-31 | 759 | 9999 | 310 000 0 511 | 26 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000837 | 0234905071 | 3011 | 120.56 | 12.50 |
| 2009-12-31 | 759 | 9999 | 310 000 0 511 | 26 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000838 | 0403785429 | 3011 | 76.80 | 8.00 |
| 2009-12-31 | 759 | 9999 | 310 000 0 511 | 26 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000839 | 0230844441 | 3038 | 37.63 | 3.80 |
| 2009-12-31 | 759 | 9999 | 310 000 0 511 | 26 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000840 | 0234905071 | 4726 | 196.62 | 19.80 |
| 2009-12-31 | 759 | 9999 | 310 000 0 511 | 26 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000841 | 0284548779 | 4744 | 306.30 | 30.90 |
| 2009-12-31 | 759 | 9999 | 310 000 0 511 | 26 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000842 | 0403785429 | 3011 | 46.65 | 4.70 |
| 2009-12-31 | 759 | 9999 | 310 000 0 511 | 26 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000843 | 0234905071 | 4726 | 38.40 | 4.00 |
| 2009-12-31 | 759 | 9999 | 310 000 0 511 | 26 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000844 | 0234905071 | 4726 | 52.33 | 5.40 |

ICB Source ID = Employee SSN (LABR, TRAN; TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: HSC120953DIST

| Originate Date | Gen Aux CE | FARA Code Block | Proj Activ Facil | HCC TCC LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|------------|-----------------|------------------|------------|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2009-12-31 | 759 9999 | 310 000 0 511 | | 26 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000845 | 0284548779 | 4744 | 113.39- | 11.60 |
| 2009-12-31 | 759 9999 | 310 000 0 511 | | 26 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000846 | 0403785429 | 3295 | 64.81- | 6.70 |
| 2009-12-31 | 759 9999 | 310 000 0 511 | | 26 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000847 | 0230844441 | 3011 | 1.06- | .20 |
| 2009-12-31 | 759 9999 | 310 000 0 511 | | 26 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000848 | 0401846526 | 3013 | 6.69- | 1.70 |
| 2009-12-31 | 759 9999 | 310 000 0 511 | | 26 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000849 | 0230844441 | 3038 | 61.10- | 16.90 |
| 2009-12-31 | 759 9999 | 310 000 0 511 | | 26 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000850 | 0234905071 | 4726 | 11.42- | 3.10 |
| 2009-12-31 | 759 9999 | 310 000 0 511 | | 26 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000851 | 0284548779 | 4744 | 27.24- | 7.50 |
| 2009-12-31 | 759 9999 | 310 000 0 511 | | 26 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000852 | 0230844441 | 3038 | 26.85- | 6.60 |
| 2009-12-31 | 759 9999 | 310 000 0 511 | | 26 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000853 | 0234905071 | 4726 | 5.67- | 1.40 |
| 2009-12-31 | 759 9999 | 310 000 0 511 | | 26 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000854 | 0284548779 | 4744 | 5.68- | 1.40 |
| 2009-12-31 | 759 9999 | 310 000 0 511 | | 26 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000855 | 0401846526 | 3013 | 23.91- | 4.80 |
| 2009-12-31 | 759 9999 | 310 000 0 511 | | 26 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000856 | 0230844441 | 3038 | 25.88- | 6.40 |
| 2009-12-31 | 759 9999 | 310 000 0 511 | | 26 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000857 | 0234905071 | 4726 | 43.76- | 10.90 |
| 2009-12-31 | 759 9999 | 310 000 0 511 | | 26 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000858 | 0284548779 | 4744 | 55.60- | 13.90 |
| 2009-12-31 | 759 9999 | 310 000 0 511 | | 26 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000859 | 0284548779 | 4744 | .20- | .00 |
| 2009-12-31 | 759 9999 | 310 000 0 511 | | 26 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000860 | 0403785429 | 3295 | 34.34- | 5.00 |
| 2009-12-31 | 759 9999 | 310 000 0 511 | | 26 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000861 | 0401846526 | 3013 | 5.54- | .40 |
| 2009-12-31 | 759 9999 | 310 000 0 511 | | 26 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000862 | 0401846526 | 3013 | 31.42- | 2.70 |
| 2009-12-31 | 759 9999 | 310 000 0 511 | | 26 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000863 | 0234905071 | 4726 | 139.93- | 18.10 |
| 2009-12-31 | 759 9999 | 310 000 0 511 | | 26 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000864 | 0284548779 | 4744 | .62- | .00 |
| 2009-12-31 | 759 9999 | 310 000 0 511 | | 26 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000865 | 0284548779 | 4744 | 95.56- | 12.40 |
| 2009-12-31 | 759 9999 | 310 000 0 511 | | 26 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000866 | 0401846526 | 3013 | 26.32- | 2.30 |
| 2009-12-31 | 759 9999 | 310 000 0 511 | | 26 33 | I/C-32-002 | LAB-02-001 | 0042303TRAN000867 | 0230844441 | 3038 | 27.58- | 3.90 |

ICB Source ID = Employee SSH (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 3 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: HSCI20953DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|--------------|
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000868 | 0284548779 | 4744 | 1.12- | .10 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000869 | 0230844441 | 3011 | 1.36- | .10 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000870 | 0230844441 | 3011 | 54.40- | 4.00 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000871 | 0230844441 | 3011 | 5.17- | .30 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000872 | 0401846526 | 3013 | 13.33- | .90 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000873 | 0401846526 | 3013 | 14.42- | 1.00 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000874 | 0401846526 | 3013 | 8.84- | .60 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000875 | 0401846526 | 3013 | 34.82- | 2.50 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000876 | 0401846526 | 3013 | 5.85- | .40 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000877 | 0401846526 | 3013 | 31.69- | 2.30 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000878 | 0401846526 | 3013 | 122.13- | 8.90 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000879 | 0230844441 | 3038 | 27.20- | 4.00 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000880 | 0230844441 | 3038 | 31.76- | 4.60 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000881 | 0230844441 | 3038 | 44.32- | 6.50 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000882 | 0234905071 | 4726 | 2.51- | .30 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000883 | 0234905071 | 4726 | 80.04- | 11.70 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000884 | 0284548779 | 4744 | 3.56- | .50 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000885 | 0284548779 | 4744 | 6.94- | 1.00 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000886 | 0284548779 | 4744 | .20- | .00 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000887 | 0284548779 | 4744 | 56.45- | 5.30 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000888 | 0284548779 | 4744 | 4.49- | .60 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000889 | 0284548779 | 4744 | 3.47- | .50 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000890 | 0284548779 | 4744 | 2.45- | .30 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (NHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE 1

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000891 | 0284548779 | 4744 | 7.21- | 1.00 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000892 | 0284548779 | 4744 | 7.07- | 1.00 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000893 | 0284548779 | 4744 | 27.20- | 4.00 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000894 | 0284548779 | 4744 | 4.76- | .70 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000895 | 0284548779 | 4744 | 2.92- | .40 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000896 | 0284548779 | 4744 | 1.43- | .20 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000897 | 0284548779 | 4744 | 1.29- | .10 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000898 | 0284548779 | 4744 | .07- | .00 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000899 | 0284548779 | 4744 | 25.77- | 3.70 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000900 | 0284548779 | 4744 | 27.20- | 4.00 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000901 | 0284548779 | 4744 | 3.47- | .50 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000902 | 0284548779 | 4744 | 4.96- | .70 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000903 | 0284548779 | 4744 | 139.53- | 20.50 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000904 | 0401846526 | 3013 | 109.48- | 7.50 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000905 | 0401846526 | 3013 | .15- | .00 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000906 | 0401846526 | 3013 | 13.05- | .90 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000907 | 0401846526 | 3013 | .15- | .00 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000908 | 0401846526 | 3013 | .15- | .00 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000909 | 0401846526 | 3013 | .15- | .00 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000910 | 0401846526 | 3013 | 2.76- | .10 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000911 | 0401846526 | 3013 | .15- | .00 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000912 | 0401846526 | 3013 | .15- | .00 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 511 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000913 | 0401846526 | 3013 | .15- | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HHIS), Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen Aux CE | FARA Code Block | Proj Activ Facil | HCC TCC LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amount |
|----------------|------------|-----------------|------------------|-----------------------|-----------------------|-----------------------|----------------|---------------|--------------------|--------------|--------------|
| 2009-12-31 | 759 9999 | 310 000 0 511 | 26 33 | I/C-32-002 LAB-02-001 | 0042303TRAN000914 | 0401846526 | 3013 | .44- | .00 | | |
| 2009-12-31 | 759 9999 | 310 000 0 511 | 26 33 | I/C-32-002 LAB-02-001 | 0042303TRAN000915 | 0401846526 | 3013 | 27.26- | 1.80 | | |
| 2009-12-31 | 759 9999 | 310 000 0 511 | 26 33 | I/C-32-002 LAB-02-001 | 0042303TRAN000916 | 0230844441 | 3038 | 7.30- | 1.00 | | |
| 2009-12-31 | 759 9999 | 310 000 0 511 | 26 33 | I/C-32-002 LAB-02-001 | 0042303TRAN000917 | 0230844441 | 3038 | 4.09- | .50 | | |
| 2009-12-31 | 759 9999 | 310 000 0 511 | 26 33 | I/C-32-002 LAB-02-001 | 0042303TRAN000918 | 0230844441 | 3038 | 3.29- | .40 | | |
| 2009-12-31 | 759 9999 | 310 000 0 511 | 26 33 | I/C-32-002 LAB-02-001 | 0042303TRAN000919 | 0230844441 | 3038 | 2.19- | .30 | | |
| 2009-12-31 | 759 9999 | 310 000 0 511 | 26 33 | I/C-32-002 LAB-02-001 | 0042303TRAN000920 | 0230844441 | 3038 | 4.02- | .50 | | |
| 2009-12-31 | 759 9999 | 310 000 0 511 | 26 33 | I/C-32-002 LAB-02-001 | 0042303TRAN000921 | 0230844441 | 3038 | 18.32- | 2.50 | | |
| 2009-12-31 | 759 9999 | 310 000 0 511 | 26 33 | I/C-32-002 LAB-02-001 | 0042303TRAN000922 | 0230844441 | 3038 | 3.29- | .40 | | |
| 2009-12-31 | 759 9999 | 310 000 0 511 | 26 33 | I/C-32-002 LAB-02-001 | 0042303TRAN000923 | 0230844441 | 3038 | 1.31- | .10 | | |
| 2009-12-31 | 759 9999 | 310 000 0 511 | 26 33 | I/C-32-002 LAB-02-001 | 0042303TRAN000924 | 0230844441 | 3038 | 1.17- | .10 | | |
| 2009-12-31 | 759 9999 | 310 000 0 511 | 26 33 | I/C-32-002 LAB-02-001 | 0042303TRAN000925 | 0230844441 | 3038 | 3.65- | .50 | | |
| 2009-12-31 | 759 9999 | 310 000 0 511 | 26 33 | I/C-32-002 LAB-02-001 | 0042303TRAN000926 | 0230844441 | 3038 | .50- | .00 | | |
| 2009-12-31 | 759 9999 | 310 000 0 511 | 26 33 | I/C-32-002 LAB-02-001 | 0042303TRAN000927 | 0230844441 | 3038 | 1.46- | .20 | | |
| 2009-12-31 | 759 9999 | 310 000 0 511 | 26 33 | I/C-32-002 LAB-02-001 | 0042303TRAN000928 | 0230844441 | 3038 | .73- | .10 | | |
| 2009-12-31 | 759 9999 | 310 000 0 511 | 26 33 | I/C-32-002 LAB-02-001 | 0042303TRAN000929 | 0230844441 | 3038 | .80- | .10 | | |
| 2009-12-31 | 759 9999 | 310 000 0 511 | 26 33 | I/C-32-002 LAB-02-001 | 0042303TRAN000930 | 0230844441 | 3038 | 32.86- | 4.50 | | |
| 2009-12-31 | 759 9999 | 310 000 0 511 | 26 33 | I/C-32-002 LAB-02-001 | 0042303TRAN000931 | 0234905071 | 4726 | 7.52- | 1.00 | | |
| 2009-12-31 | 759 9999 | 310 000 0 511 | 26 33 | I/C-32-002 LAB-02-001 | 0042303TRAN000932 | 0234905071 | 4726 | 7.67- | 1.00 | | |
| 2009-12-31 | 759 9999 | 310 000 0 511 | 26 33 | I/C-32-002 LAB-02-001 | 0042303TRAN000933 | 0234905071 | 4726 | 9.56- | 1.30 | | |
| 2009-12-31 | 759 9999 | 310 000 0 511 | 26 33 | I/C-32-002 LAB-02-001 | 0042303TRAN000934 | 0234905071 | 4726 | 12.85- | 1.70 | | |
| 2009-12-31 | 759 9999 | 310 000 0 511 | 26 33 | I/C-32-002 LAB-02-001 | 0042303TRAN000935 | 0234905071 | 4726 | 8.98- | 1.20 | | |
| 2009-12-31 | 759 9999 | 310 000 0 511 | 26 33 | I/C-32-002 LAB-02-001 | 0042303TRAN000936 | 0234905071 | 4726 | 32.85- | 4.50 | | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

1/12/10 @ 6.24.00
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE (1)

Company Billed: 53 Proc Date: 2009-12-31 Invoice No: MSC120953DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|------|-------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|--------------|
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000937 | 0234905071 | 4726 | 6.06- | .80 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000938 | 0284548779 | 4744 | 1.17- | .10 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000939 | 0284548779 | 4744 | .57- | .00 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000940 | 0284548779 | 4744 | 54.17- | 7.40 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000941 | 0284548779 | 4744 | 16.50- | 2.20 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000942 | 0284548779 | 4744 | 4.23- | .50 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000943 | 0284548779 | 4744 | 3.87- | .50 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000944 | 0284548779 | 4744 | 12.12- | 1.60 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000945 | 0284548779 | 4744 | 4.02- | .50 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000946 | 0284548779 | 4744 | 2.12- | .20 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000947 | 0284548779 | 4744 | 4.45- | .60 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000948 | 0284548779 | 4744 | 7.08- | .90 |
| 2009-12-31 | 759 | 9999 | | 310 | 000 | 0 | 511 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000949 | 0284548779 | 4744 | 376.54- | 51.50 |
| 2009-12-31 | 921 | 0003 | | 310 | 100 | 0 | 512 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0042303TRAN000950 | 0233888264 | 3000 | 1,115.50 | 57.50 |
| | | | | | | | | | | | | | | | | | 4,189.20 | |
| 2009-12-31 | 234 | 9932 | | | | | | | | | | I/C-32-002 | LAB-01-001 | 0042303TRAN000591 | | | 4,189.20- | .00 |
| | | | | | | | | | | | | | | | | | 4,189.20- | |
| | | | | | | | | | | | | | | | | | 3,433,877.35 | |

ICB Source ID = Employee SSN (LABR, TRAN; TOOL); Invoice No. (A/P); Stock Symbol No. (MNIS); Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

Columbia Gas[®]
of Kentucky

A NiSource Company

IN ACCOUNT WITH

CHESAPEAKE APPALACHIA, LLC
C/O IMAGING CENTER - ATTN: RICK HILL
PO BOX 18487
OKLAHOMA CITY OK 18487

DATE 12/31/2009
INVOICE# 013110
REFERENCE 53
ACCOUNT CLASSIFICATION
143990010840100139
PAYABLE UPON RECEIPT

AMOUNT DUE FOR THE MONTH OF: ~~Dec-09~~ Jan-10 → see invoice #.
REPRESENTING VARIOUS CHARGES AS INDICATED ON THE ATTACHED
DOCUMENTATION.

PLEASE MAKE YOUR CHECK PAYABLE TO COLUMBIA GAS OF KENTUCKY, INC.,
AND ATTACH THE A COPY OF THIS INVOICE TO INSURE THE PROPER
CREDIT IS APPLIED TO YOUR ACCOUNT.

IF YOU HAVE QUESTIONS REGARDING A PARTICULAR ITEM BILLED,
PLEASE CONTACT THE ACCOUNTS RECEIVABLE DEPARTMENT AT (614) 460-5455.
YOUR QUESTIONS MAY BE REFERRED TO THE ORIGINATOR OF THE CHARGE (S).

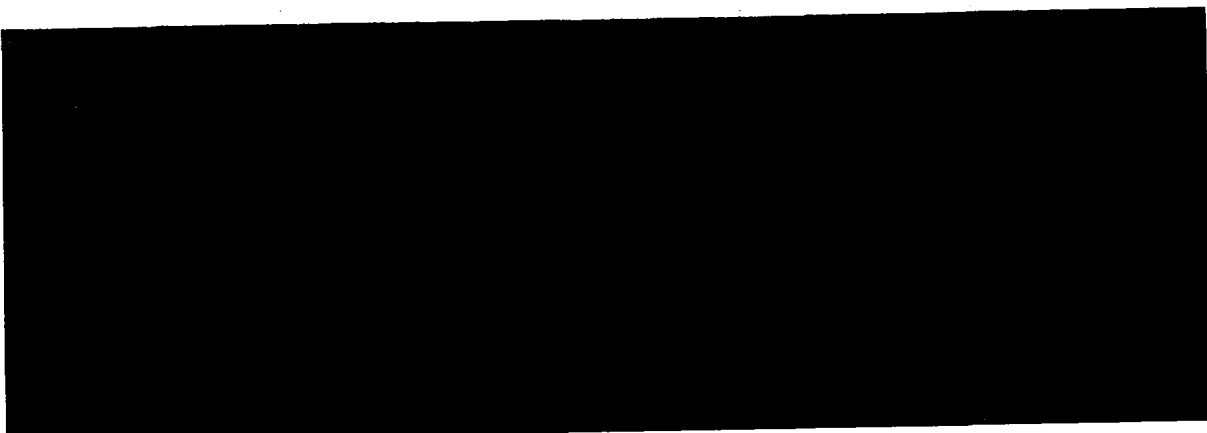
THANK YOU.

Columbia Gas[®]
of Kentucky
A NiSource Company

| |
|----------------|
| YOUR REFERENCE |
| -53 |
| INVOICE NUMBER |
| 013110 |
| AMOUNT DUE |
| \$125,892.60 |
| AMOUNT PAID |

RECEIVED
FEB 18 2010
IMAGING

COLUMBIA GAS OF KENTUCKY
PO BOX 117
ATTN: MIKE CASEY
COLUMBUS, OH 43216-0117



COLUMBIA ENERGY RESOURCES, INC.
ATTN: MARTHA CONFER
COLUMBUS OH 43215

DATE: 02/09/10
DUE UPON RECEIPT
INVOICE NO: MSC011053D1ST

CUSTOMER NO: CNR

BILLING DESCRIPTION:

MONTH OF JANUARY 2010

LABOR
MATERIALS & SUPPLIES
TRANSPORATION

\$33,637.04
\$5,050.80
\$4,890.38

TOTAL AMOUNT DUE:

\$43,578.22
=====

REMIT TO:
COLUMBIA GAS OF KENTUCKY, INC.
ATTN: MIKE CASEY
PO BOX 117
COLUMBUS OH 43216

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR PAYMENT

COLUMBIA GAS OF KENTUCKY, INC.

ROYALTY FREE GAS METERS

Month: Jan-10

SPL-03-003

| DISTRICT | 2600 | NUMBER OF METERS | | | BILLING RATE | AMOUNT |
|------------------|------|------------------|----|-------|--------------|------------|
| | | 97 | 98 | TOTAL | | |
| LEXINGTON - 2610 | | 181 | 44 | 225 | 12.35 | \$2,778.75 |
| CHOICE - | | N/A | | | N/A | N/A |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| TOTALS | | 181 | 44 | 225 | 12.35 | \$2,778.75 |

2/09/10 9 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A C A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE

Company Billed: 51 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016063 | 0230844441 | | .00 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016064 | 0234905071 | | .00 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016065 | 0234905071 | | .00 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016066 | 0284548779 | | .00 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016067 | 0401846526 | | .00 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016068 | 0403785429 | | .00 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016069 | 0404297679 | | .00 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016070 | 0230844441 | | .00 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016071 | 0234905071 | | .00 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016072 | 0284548779 | | .00 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016073 | 0403785429 | | .00 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016074 | 0234905071 | | .00 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016075 | 0284548779 | | .00 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016076 | 0403785429 | | .00 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016077 | 0230844441 | | .00 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016078 | 0234905071 | | .00 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016079 | 0284548779 | | .00 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016080 | 0401846526 | | .00 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016081 | 0230844441 | | .00 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016082 | 0234905071 | | .00 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016083 | 0284548779 | | .00 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016084 | 0230844441 | | .00 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016085 | 0234905071 | | .00 | .01 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (HMES). Misc = Cash Voucher (A/P); Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 6:58:33
 Program: ALJ E2TRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC01053DIST

| Originate Date | Gen | AUX | CE | FARA Proj | Code | Block | ----- | Co. Billed | Billing Co | ----- | Sea Footnote | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|-------|-------|------------|------------|------------|-------------------|---------------------|--------------|--------------|
| | | | | | Activ | Facil | HCC TCC LB | Journal ID | Journal ID | ICB Identifier | ICB Source ID Misc. | | |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016086 | 0284548779 | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016087 | 0401846526 | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016088 | 0284548779 | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016089 | 0403785429 | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016090 | 0234905071 | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016091 | 0284548779 | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016092 | 0284548779 | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016093 | 0401846526 | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016094 | 0230844444 | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016095 | 0284548779 | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016096 | 0401846526 | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016097 | 0230844444 | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016098 | 0234905071 | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016099 | 0234905071 | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016100 | 0284548779 | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016101 | 0284548779 | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016102 | 0284548779 | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016103 | 0401846526 | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016104 | 0230844444 | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016105 | 0234905071 | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016106 | 0284548779 | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016107 | 0284548779 | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016108 | 0401846526 | .00 | .00 |

ICB Source ID = Employee SSH (LABR, TRAN; TOOL); Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC01105301ST

| Originate Date | Gen | AUX | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016109 | 0230844441 | | .00 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016110 | 0230844441 | | .00 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016111 | 0230844441 | | .00 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016112 | 0230844441 | | .00 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016113 | 0230844441 | | .00 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016114 | 0230844441 | | .00 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016115 | 0230844441 | | .00 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016116 | 0230844441 | | .00 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016117 | 0230844441 | | .00 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016118 | 0230844441 | | .00 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016119 | 0230844441 | | .00 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016120 | 0230844441 | | .00 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016121 | 0230844441 | | .00 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016122 | 0234905071 | | .00 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016123 | 0234905071 | | .00 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016124 | 0234905071 | | .00 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016125 | 0234905071 | | .00 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016126 | 0234905071 | | .00 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016127 | 0234905071 | | .00 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016128 | 0234905071 | | .00 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016129 | 0234905071 | | .00 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016130 | 0234905071 | | .00 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016131 | 0234905071 | | .00 | .01 |

ICB Source ID = Employee SSN (LABR, TRAN, TDOL), Invoice No. (A/P), Stock Symbol No. (HM15). Misc = Cash Voucher (A/P); Vehicle ID (TRAN), Tool ID (TOOL)

Z/09/10 D 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2010-01-31 Invoice No: H5C011053DIST

| Originate Date | Den Aux | CE | Proj | FARA Code | Block | Activ | Facil | NCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|------|-----------|-------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016132 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016133 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016134 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016135 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016136 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016137 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016138 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016139 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016140 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016141 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016142 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016143 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016144 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016145 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016146 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016147 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016148 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016149 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016150 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016151 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016152 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016153 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016154 | 0284548779 | | .00 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN; TOOL); Invoice No. (A/P); Stock Symbol No. (HHIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 3 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIAN GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

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Company Billed: 55 Pdoc Date: 2010-01-31 Invoice No: HSC011053D1ST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Proj | Activ | Facil | NCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|-----|------|----|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------------|
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016155 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016156 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016157 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016158 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016159 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016160 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016161 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016162 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016163 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016164 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016165 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016166 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016167 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016168 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016169 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016170 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016171 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016172 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016173 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016174 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016175 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016176 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016177 | 0284548779 | | .00 | .00 |

ICB Source ID = Employee SSN (LABR; TRAN; TOOL), Invoice No. (A/P); Stock Symbol No. (HHS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 2 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | ICC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|--------------|
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016178 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016179 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016180 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016181 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016182 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016183 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016184 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016185 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016186 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016187 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016188 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016189 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016190 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016191 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016192 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016193 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016194 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016195 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016196 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016197 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016198 | 0401846526 | | .00 | .00 |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (NHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 3 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC01105301ST

| Originate Date | Gen Aux | CE | FARA Code Block | | | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|---------|------|-----------------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| | | | Proj | Activ | Facil | | | | | | | ICB Source ID | Misc. | | |
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| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016208 | 0230844441 | | .08 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016209 | 0230844441 | | .09 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016210 | 0230844441 | | .03 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016211 | 0230844441 | | .04 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016212 | 0230844441 | | .06 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016213 | 0230844441 | | .05 | .00 |
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| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016215 | 0230844441 | | .05 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016216 | 0230844441 | | .00 | .00 |
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| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016222 | 0230844441 | | .02 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016223 | 0230844441 | | .05 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN); Tool ID (TOOL)

2/09/10 3 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
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Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen | Aux | CE | FARA Code Block | | | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| | | | | Proj | Activ | Facil | | | | | | | ICB Source ID | Misc. | | |
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| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016228 | 0230844441 | | .03 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016229 | 0230844441 | | .01 | .00 |
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| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016231 | 0230844441 | | .03 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016232 | 0230844441 | | .01 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016233 | 0230844441 | | .02 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016234 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016235 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016236 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016237 | 0230844441 | | .04 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016238 | 0230844441 | | .04 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016239 | 0230844441 | | .01 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016240 | 0230844441 | | .03 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016241 | 0230844441 | | .04 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016242 | 0230844441 | | .17 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016243 | 0230844441 | | .05 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016244 | 0230844441 | | .05 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016245 | 0230844441 | | .14 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016246 | 0230844441 | | .04 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6:58:33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016247 | 0230844441 | | .01 | .01 |
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| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016249 | 0230844441 | | .01 | .01 |
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| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016252 | 0230844441 | | .01 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016253 | 0230844441 | | .01 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016254 | 0230844441 | | .06 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016255 | 0230844441 | | .00 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016256 | 0230844441 | | .03 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016257 | 0230844441 | | .05 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016258 | 0230844441 | | .00 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016259 | 0230844441 | | .10 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016260 | 0230844441 | | .14 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016261 | 0230844441 | | .02 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016262 | 0230844441 | | .05 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016263 | 0230844441 | | .03 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016264 | 0230844441 | | .08 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016265 | 0230844441 | | .03 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016266 | 0230844441 | | .01 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016267 | 0230844441 | | .01 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016268 | 0230844441 | | .06 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016269 | 0230844441 | | .02 | .01 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EXTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

PAGE 1

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed | Billing Cd | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|-------|------|-------|-------|-----|-----|----|------------|------------|-------------------|---------------|-------|--------------|--------------|
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| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016284 | 0230844441 | | .02 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016285 | 0230844441 | | .04 | .00 |
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| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016288 | 0230844441 | | .11 | .00 |
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| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016290 | 0230844441 | | .11 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016291 | 0230844441 | | .06 | .00 |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 0 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen | Aux | FARA CE | Code Prof | Block Activ | Facil | HCC | TCC | Lb | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|-----|------|---------|-----------|-------------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| | | | | | | | | | | | | | ICB Source ID | Misc. | | |
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| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016306 | 0234905071 | | .03 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016307 | 0234905071 | | .07 | .00 |
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| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016309 | 0234905071 | | .04 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016310 | 0234905071 | | .07 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016311 | 0234905071 | | .02 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016312 | 0234905071 | | .01 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016313 | 0234905071 | | .03 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016314 | 0234905071 | | .02 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016315 | 0234905071 | | .02 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016316 | 0234905071 | | .05 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016317 | 0234905071 | | .02 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016318 | 0234905071 | | .07 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016319 | 0234905071 | | .02 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016320 | 0234905071 | | .03 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016321 | 0234905071 | | .05 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016322 | 0234905071 | | .04 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016323 | 0234905071 | | .08 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016324 | 0234905071 | | .02 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016325 | 0234905071 | | .06 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016326 | 0234905071 | | .01 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016327 | 0234905071 | | .04 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016328 | 0234905071 | | .05 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016329 | 0234905071 | | .02 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016330 | 0234905071 | | .04 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016331 | 0234905071 | | .02 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016332 | 0234905071 | | .02 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016333 | 0234905071 | | .01 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016334 | 0234905071 | | .03 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016335 | 0234905071 | | .02 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016336 | 0234905071 | | .03 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016337 | 0234905071 | | .03 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016338 | 0234905071 | | .02 | .00 |

ICB Source ID = Employee SSN (LABR; TRAN; TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6:58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016339 | 0234905071 | | .03 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016340 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016341 | 0234905071 | | .01 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016342 | 0234905071 | | .02 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016343 | 0234905071 | | .02 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016344 | 0234905071 | | .13 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016345 | 0234905071 | | .02 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016346 | 0234905071 | | .03 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016347 | 0234905071 | | .03 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016348 | 0234905071 | | .01 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016349 | 0234905071 | | .03 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016350 | 0234905071 | | .02 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016351 | 0234905071 | | .02 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016352 | 0234905071 | | .08 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016353 | 0234905071 | | .13 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016354 | 0234905071 | | .02 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016355 | 0234905071 | | .02 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016356 | 0234905071 | | .12 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016357 | 0234905071 | | .70 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016358 | 0284548779 | | .03 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016359 | 0284548779 | | .03 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016360 | 0284548779 | | .01 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016361 | 0284548779 | | .10 | .00 |

ICB Source ID = Employee SSN (LABR; TRAN; TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 3 4.58.35
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE 1

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen | Aux | CE | PARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| | | | | | | | | | | | | | | | ICB Source ID | Misc. | | |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAA-01-001 | 0322300LABR016362 | 0284548779 | | .05 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAA-01-001 | 0322300LABR016363 | 0284548779 | | .04 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAA-01-001 | 0322300LABR016364 | 0284548779 | | .05 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAA-01-001 | 0322300LABR016365 | 0284548779 | | .04 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAA-01-001 | 0322300LABR016366 | 0284548779 | | .03 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAA-01-001 | 0322300LABR016367 | 0284548779 | | .02 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAA-01-001 | 0322300LABR016368 | 0284548779 | | .02 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAA-01-001 | 0322300LABR016369 | 0284548779 | | .01 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAA-01-001 | 0322300LABR016370 | 0284548779 | | .03 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAA-01-001 | 0322300LABR016371 | 0284548779 | | .02 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAA-01-001 | 0322300LABR016372 | 0284548779 | | .03 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAA-01-001 | 0322300LABR016373 | 0284548779 | | .02 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAA-01-001 | 0322300LABR016374 | 0284548779 | | .05 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAA-01-001 | 0322300LABR016375 | 0284548779 | | .05 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAA-01-001 | 0322300LABR016376 | 0284548779 | | .04 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAA-01-001 | 0322300LABR016377 | 0284548779 | | .14 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAA-01-001 | 0322300LABR016378 | 0284548779 | | .06 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAA-01-001 | 0322300LABR016379 | 0284548779 | | .02 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAA-01-001 | 0322300LABR016380 | 0284548779 | | .02 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAA-01-001 | 0322300LABR016381 | 0284548779 | | .02 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAA-01-001 | 0322300LABR016382 | 0284548779 | | .25 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAA-01-001 | 0322300LABR016383 | 0284548779 | | .02 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAA-01-001 | 0322300LABR016384 | 0284548779 | | .05 | .00 |

ICB Source ID = Employee SSN (LABR; TRAN, TOOL); Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 3 6.58.53
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

PAGE 1

Company Billed: 55 Proc Date: 2010-01-31 Invoice No: HSC0105301ST

| Originate Date | Gen Aux | CE | Proj | Activ | Facil | HCC | ICC | LR | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc | Total Amount | Stat. Amount | See Footnote |
|----------------|---------|------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|------|--------------|--------------|--------------|
| | | | | | | | | | | | | | | | | |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR014385 | 0284548779 | | .03 | .01 | |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR014386 | 0284548779 | | .01 | .00 | |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR014387 | 0284548779 | | .03 | .01 | |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR014388 | 0284548779 | | .06 | .01 | |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR014389 | 0284548779 | | .02 | .00 | |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR014390 | 0284548779 | | .03 | .01 | |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR014391 | 0284548779 | | .02 | .00 | |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR014392 | 0284548779 | | .04 | .01 | |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR014393 | 0284548779 | | .09 | .01 | |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR014394 | 0284548779 | | .14 | .01 | |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR014395 | 0284548779 | | .14 | .01 | |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR014396 | 0284548779 | | .02 | .01 | |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR014397 | 0284548779 | | .03 | .00 | |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR014398 | 0284548779 | | .05 | .01 | |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR014399 | 0284548779 | | .04 | .01 | |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR014400 | 0284548779 | | .04 | .00 | |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR014401 | 0284548779 | | .02 | .00 | |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR014402 | 0284548779 | | .04 | .01 | |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR014403 | 0284548779 | | .21 | .01 | |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR014404 | 0284548779 | | .04 | .01 | |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR014405 | 0284548779 | | .02 | .01 | |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR014406 | 0284548779 | | .03 | .01 | |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR014407 | 0284548779 | | .49 | .01 | |

ICB Source ID = Employee SSN (LABR); TRAN; TOOL); Invoice No. (A/P); Stock Symbol No. (HHS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN); Tool ID (TOOL)

2/09/10 2 6:58:33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE 1

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------------|
| 2010-01-31 | 408 | 1031 | | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016408 | 0284548779 | | 1.02 | .00 |
| 2010-01-31 | 408 | 1031 | | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016409 | 0401846526 | | .04 | .00 |
| 2010-01-31 | 408 | 1031 | | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016410 | 0401846526 | | .12 | .00 |
| 2010-01-31 | 408 | 1031 | | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016411 | 0401846526 | | .04 | .00 |
| 2010-01-31 | 408 | 1031 | | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016412 | 0401846526 | | .16 | .00 |
| 2010-01-31 | 408 | 1031 | | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016413 | 0401846526 | | .04 | .00 |
| 2010-01-31 | 408 | 1031 | | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016414 | 0401846526 | | .06 | .00 |
| 2010-01-31 | 408 | 1031 | | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016415 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016416 | 0401846526 | | .07 | .00 |
| 2010-01-31 | 408 | 1031 | | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016417 | 0401846526 | | .12 | .00 |
| 2010-01-31 | 408 | 1031 | | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016418 | 0401846526 | | .10 | .00 |
| 2010-01-31 | 408 | 1031 | | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016419 | 0401846526 | | .01 | .00 |
| 2010-01-31 | 408 | 1031 | | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016420 | 0401846526 | | .07 | .00 |
| 2010-01-31 | 408 | 1031 | | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016421 | 0401846526 | | .02 | .00 |
| 2010-01-31 | 408 | 1031 | | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016422 | 0401846526 | | .06 | .00 |
| 2010-01-31 | 408 | 1031 | | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016423 | 0401846526 | | .06 | .00 |
| 2010-01-31 | 408 | 1031 | | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016424 | 0401846526 | | .01 | .00 |
| 2010-01-31 | 408 | 1031 | | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016425 | 0401846526 | | .02 | .00 |
| 2010-01-31 | 408 | 1031 | | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016426 | 0401846526 | | .02 | .00 |
| 2010-01-31 | 408 | 1031 | | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016427 | 0401846526 | | .05 | .00 |
| 2010-01-31 | 408 | 1031 | | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016428 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 408 | 1031 | | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016429 | 0401846526 | | .03 | .00 |
| 2010-01-31 | 408 | 1031 | | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016430 | 0401846526 | | .02 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 2 6.58.33
 Program: ALJ E2TRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE 1

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | MCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|--------------|
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016431 | 0401846526 | | .01 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016432 | 0401846526 | | .08 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016433 | 0401846526 | | .05 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016434 | 0401846526 | | .03 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016435 | 0401846526 | | .04 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016436 | 0401846526 | | .02 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016437 | 0401846526 | | .00 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016438 | 0401846526 | | .02 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016439 | 0401846526 | | .02 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016440 | 0401846526 | | .00 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016441 | 0401846526 | | .02 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016442 | 0401846526 | | .05 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016443 | 0401846526 | | .05 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016444 | 0401846526 | | .04 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016445 | 0401846526 | | .03 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016446 | 0401846526 | | .19 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016447 | 0401846526 | | .02 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016448 | 0401846526 | | .08 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016449 | 0401846526 | | .02 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016450 | 0401846526 | | .03 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016451 | 0401846526 | | .07 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016452 | 0401846526 | | .00 | .01 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016453 | 0401846526 | | .12 | .01 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (KMS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6.58.53
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Hisc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016454 | 0401846526 | | .05 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016455 | 0401846526 | | .07 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016456 | 0401846526 | | .01 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016457 | 0401846526 | | .01 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016458 | 0401846526 | | .03 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016459 | 0401846526 | | .03 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016460 | 0401846526 | | .03 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016461 | 0401846526 | | .03 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016462 | 0401846526 | | .04 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016463 | 0401846526 | | .01 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016464 | 0401846526 | | .54 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016465 | 0403785429 | | .68 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016466 | 0403785429 | | .65 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016467 | 0404297679 | | .01 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016468 | 0404297679 | | .27 | .00 |
| 2010-01-31 | 408 | 1031 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016469 | 0404297679 | | 1.30 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016470 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016471 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016472 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016473 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016474 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016475 | 0403785429 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016476 | 0404297679 | | .00 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (MHIS). Hisc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|------------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| | | | | | | | | | | | | | | ICB Source ID | Misc. | | |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016477 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016478 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016479 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016480 | 0403785429 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016481 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016482 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016483 | 0403785429 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016484 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016485 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016486 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016487 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016488 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016489 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016490 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016491 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016492 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016493 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016494 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016495 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016496 | 0403785429 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016497 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016498 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016499 | 0284548779 | | .00 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN; TOOL); Invoice No. (A/P); Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN); Tool ID (TOOL)

2/09/10 3 6.58.33
 Program: ALJ E2TRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053D1ST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016500 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016501 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016502 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016503 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016504 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016505 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016506 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016507 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016508 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016509 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016510 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016511 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016512 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016513 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016514 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016515 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016516 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016517 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016518 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016519 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016520 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016521 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016522 | 0230844441 | | .00 | .00 |

ICB Source ID = Employee SSN (LABR; TRAN; TOOL); Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN); Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | YCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|--------------|
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016523 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016524 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016525 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016526 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016527 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016528 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016529 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016530 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016531 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016532 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016533 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016534 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016535 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016536 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016537 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016538 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016539 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016540 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016541 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016542 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016543 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016544 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016545 | 0234905071 | | .00 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN); Tool ID (TOOL)

2/09/10 4 4:58:33
 Program: ALJ E2YRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

PAGE 1

Company Billed: 55 Proc Date: 2010-01-31 Invoice No: NSC01105301ST

| Originate Date | Gen Aux | CE | FARA Code | Block | Prof | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|----------------|-------------------|------------|--------------|--------------|
| | | | | | | | | | | | | | | ICB Source ID | Misc. | | |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016544 | 0234905071 | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016547 | 0234905071 | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016548 | 0234905071 | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016549 | 0234905071 | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016550 | 0234905071 | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016551 | 0234905071 | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016552 | 0234905071 | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016553 | 0284548779 | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016554 | 0284548779 | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016555 | 0284548779 | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016556 | 0284548779 | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016557 | 0284548779 | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016558 | 0284548779 | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016559 | 0284548779 | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016560 | 0284548779 | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016561 | 0284548779 | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016562 | 0284548779 | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016563 | 0284548779 | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016564 | 0284548779 | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016565 | 0284548779 | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016566 | 0284548779 | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016567 | 0284548779 | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016568 | 0284548779 | .00 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN; TOOL), Invoice No. (A/P), Stock Symbol No. (MHS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6:58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 55 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen | Aux | CE | FARA Code Proj | Block Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|----------------|-------------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016569 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016570 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016571 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016572 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016573 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016574 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016575 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016576 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016577 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016578 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016579 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016580 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016581 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016582 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016583 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016584 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016585 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016586 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016587 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016588 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016589 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016590 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR016591 | 0284548779 | | .00 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (NHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ E2TRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen Aux | CE | FARA Prof | Code Block | Activ Facil | HCC | TCC | LB | Cd. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016592 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016593 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016594 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016595 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016596 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016597 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016598 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016599 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016600 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016602 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016603 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016604 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016605 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016606 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016607 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016608 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016609 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016610 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016611 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016612 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016613 | 0403785429 | | .00 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016614 | 0404297679 | | .00 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No: (A/P), Stock Symbol No. (HHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 2 6.58.33
 Program: ALJ EZRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

PAGE 7

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011055D1ST

| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | Activ | Facil | MCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. | Amount |
|----------------|-----|------|----|-----------|------|-------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------|--------|
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016615 | 0230844441 | | 7.04 | | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016616 | 0230844441 | | 7.33 | | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016617 | 0230844441 | | 2.57 | | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016618 | 0230844441 | | 3.33 | | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016619 | 0230844441 | | 4.76 | | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016620 | 0230844441 | | 4.47 | | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016621 | 0230844441 | | 13.14 | | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016622 | 0230844441 | | 4.56 | | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016623 | 0230844441 | | .09 | | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016624 | 0230844441 | | .03 | | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016625 | 0230844441 | | 2.66 | | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016626 | 0230844441 | | 9.94 | | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016627 | 0230844441 | | 15.80 | | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016628 | 0230844441 | | 3.85 | | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016629 | 0230844441 | | 1.84 | | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016630 | 0230844441 | | 4.56 | | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016631 | 0230844441 | | 2.13 | | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016632 | 0230844441 | | 1.64 | | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016633 | 0230844441 | | 5.84 | | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016634 | 0230844441 | | 3.30 | | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016635 | 0230844441 | | 2.72 | | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016636 | 0230844441 | | .61 | | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016637 | 0230844441 | | 2.04 | | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN); Tool ID (TOOL)

2/09/10 2 4.58.33
 Program: ALJ E2TRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen Aux | CE | FAR Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. billed | Billing Co | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amou |
|----------------|---------|------|----------|-------|------|-------|-------|-----|-----|----|------------|------------|-------------------|---------------|-------|--------------|------------|
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016638 | 0230844441 | | 2.77 | .01 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016639 | 0230844441 | | .82 | .01 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016640 | 0230844441 | | 1.55 | .01 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016641 | 0230844441 | | .29 | .01 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016642 | 0230844441 | | .18 | .01 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016643 | 0230844441 | | .09 | .01 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016644 | 0230844441 | | 3.39 | .01 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016645 | 0230844441 | | 3.33 | .01 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016646 | 0230844441 | | .67 | .01 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016647 | 0230844441 | | 2.34 | .01 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016648 | 0230844441 | | 5.26 | .01 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016649 | 0230844441 | | 14.66 | .01 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016650 | 0230844441 | | 4.18 | .01 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016651 | 0230844441 | | 3.05 | .01 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016652 | 0230844441 | | 11.68 | .01 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016653 | 0230844441 | | 3.59 | .01 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016654 | 0230844441 | | .82 | .01 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016655 | 0230844441 | | 4.23 | .01 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016656 | 0230844441 | | .85 | .01 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016657 | 0230844441 | | .67 | .01 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016658 | 0230844441 | | 5.20 | .01 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016659 | 0230844441 | | 1.20 | .01 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016660 | 0230844441 | | 1.26 | .01 |

ICB Source ID = Employee SSN (LABR; TRAN; TOOL); Invoice No. (A/P); Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN); Tool ID (TOOL)

2/09/10 2 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen Aux | CE | FARA Code Block | | | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|---------|------|-----------------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| | | | Proj | Activ | Facil | | | | | | | ICB Source ID | Misc. | | |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016661 | 0230844441 | 4.70 | .00 | |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016662 | 0230844441 | .09 | .00 | |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016663 | 0230844441 | 2.95 | .00 | |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016664 | 0230844441 | 3.68 | .00 | |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016665 | 0230844441 | .09 | .00 | |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016666 | 0230844441 | 8.26 | .00 | |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016667 | 0230844441 | 11.68 | .00 | |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016668 | 0230844441 | 1.84 | .00 | |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016669 | 0230844441 | 4.32 | .00 | |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016670 | 0230844441 | 2.89 | .00 | |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016671 | 0230844441 | 6.37 | .00 | |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016672 | 0230844441 | 2.77 | .00 | |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016673 | 0230844441 | .47 | .00 | |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016674 | 0230844441 | .53 | .00 | |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016675 | 0230844441 | 4.64 | .00 | |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016676 | 0230844441 | 1.46 | .00 | |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016677 | 0230844441 | .05 | .00 | |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016678 | 0230844441 | .88 | .00 | |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016679 | 0230844441 | 7.33 | .00 | |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016680 | 0230844441 | 11.68 | .00 | |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016681 | 0230844441 | 4.88 | .00 | |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016682 | 0230844441 | 7.39 | .00 | |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016683 | 0230844441 | 11.68 | .00 | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 0 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011055DIST

| Originate Date | FARA Code Block | | | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amour |
|----------------|-----------------|------|-----------------|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------------|
| | Gen Aux | CE | Proj Activ Fac1 | | | | ICB Source ID | Misc. | | |
| 2010-01-31 | 408 | 1032 | 20 01 | i | I/C-32-001 LAB-01-001 | 0322300LABR016684 | 0230844441 | | 2.69 | .01 |
| 2010-01-31 | 408 | 1032 | 20 01 | i | I/C-32-001 LAB-01-001 | 0322300LABR016685 | 0230844441 | | 1.20 | .01 |
| 2010-01-31 | 408 | 1032 | 20 01 | i | I/C-32-001 LAB-01-001 | 0322300LABR016686 | 0230844441 | | 2.42 | .01 |
| 2010-01-31 | 408 | 1032 | 20 01 | i | I/C-32-001 LAB-01-001 | 0322300LABR016687 | 0230844441 | | 3.45 | .01 |
| 2010-01-31 | 408 | 1032 | 20 01 | i | I/C-32-001 LAB-01-001 | 0322300LABR016688 | 0230844441 | | 11.68 | .01 |
| 2010-01-31 | 408 | 1032 | 20 01 | i | I/C-32-001 LAB-01-001 | 0322300LABR016689 | 0230844441 | | .15 | .01 |
| 2010-01-31 | 408 | 1032 | 20 01 | i | I/C-32-001 LAB-01-001 | 0322300LABR016690 | 0230844441 | | 4.88 | .01 |
| 2010-01-31 | 408 | 1032 | 20 01 | i | I/C-32-001 LAB-01-001 | 0322300LABR016691 | 0230844441 | | 1.90 | .01 |
| 2010-01-31 | 408 | 1032 | 20 01 | i | I/C-32-001 LAB-01-001 | 0322300LABR016692 | 0230844441 | | 3.24 | .01 |
| 2010-01-31 | 408 | 1032 | 20 01 | i | I/C-32-001 LAB-01-001 | 0322300LABR016693 | 0230844441 | | 1.81 | .01 |
| 2010-01-31 | 408 | 1032 | 20 01 | i | I/C-32-001 LAB-01-001 | 0322300LABR016694 | 0230844441 | | 1.84 | .01 |
| 2010-01-31 | 408 | 1032 | 20 01 | i | I/C-32-001 LAB-01-001 | 0322300LABR016695 | 0230844441 | | 9.14 | .01 |
| 2010-01-31 | 408 | 1032 | 20 01 | i | I/C-32-001 LAB-01-001 | 0322300LABR016696 | 0230844441 | | 4.85 | .01 |
| 2010-01-31 | 408 | 1032 | 20 01 | i | I/C-32-001 LAB-01-001 | 0322300LABR016697 | 0230844441 | | 9.23 | .01 |
| 2010-01-31 | 408 | 1032 | 20 01 | i | I/C-32-001 LAB-01-001 | 0322300LABR016698 | 0230844441 | | 4.67 | .01 |
| 2010-01-31 | 408 | 1032 | 20 01 | i | I/C-32-001 LAB-01-001 | 0322300LABR016699 | 0230844441 | | .03 | .01 |
| 2010-01-31 | 408 | 1032 | 20 01 | i | I/C-32-001 LAB-01-001 | 0322300LABR016700 | 0230844441 | | 4.76 | .01 |
| 2010-01-31 | 408 | 1032 | 20 01 | i | I/C-32-001 LAB-01-001 | 0322300LABR016701 | 0230844441 | | .15 | .01 |
| 2010-01-31 | 408 | 1032 | 20 01 | i | I/C-32-001 LAB-01-001 | 0322300LABR016702 | 0230844441 | | 4.99 | .01 |
| 2010-01-31 | 408 | 1032 | 20 01 | i | I/C-32-001 LAB-01-001 | 0322300LABR016703 | 0230844441 | | 20.47 | .01 |
| 2010-01-31 | 408 | 1032 | 20 01 | i | I/C-32-001 LAB-01-001 | 0322300LABR016704 | 0230844441 | | 22.88 | .01 |
| 2010-01-31 | 408 | 1032 | 20 01 | i | I/C-32-001 LAB-01-001 | 0322300LABR016705 | 0233488264 | | 204.41 | .01 |
| 2010-01-31 | 408 | 1032 | 20 01 | i | I/C-32-001 LAB-01-001 | 0322300LABR016706 | 0234905071 | | 3.60 | .01 |

ICB Source ID = Employee SSH (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 3 4.58.33
 Program: ALJ EXTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

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Company Billed: 55 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen Aux | CE | Proj | Activ | Facil | MCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amou |
|----------------|---------|------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|------------|
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016707 | 0234905071 | | 10.82 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016708 | 0234905071 | | 2.03 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016709 | 0234905071 | | .97 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016710 | 0234905071 | | 2.16 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016711 | 0234905071 | | 1.62 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016712 | 0234905071 | | 1.11 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016713 | 0234905071 | | 2.38 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016714 | 0234905071 | | 9.68 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016715 | 0234905071 | | .89 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016716 | 0234905071 | | 3.73 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016717 | 0234905071 | | 9.87 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016718 | 0234905071 | | 1.52 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016719 | 0234905071 | | .97 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016720 | 0234905071 | | 2.82 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016721 | 0234905071 | | 1.50 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016722 | 0234905071 | | 1.97 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016723 | 0234905071 | | 3.79 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016724 | 0234905071 | | 1.30 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016725 | 0234905071 | | 9.55 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016726 | 0234905071 | | 1.97 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016727 | 0234905071 | | 2.43 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016728 | 0234905071 | | 4.06 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016729 | 0234905071 | | 3.33 | .00 |

ICB Source ID = Employee SSN (LABR; TRAN; TOOL); Invoice No. (A/P); Stock Symbol No. (HHS); Misc = Cash Voucher (A/P); Vehicle ID (TRAN); Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016730 | 0234905071 | | 6.58 | .01 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016731 | 0234905071 | | 1.35 | .01 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016732 | 0234905071 | | 4.74 | .01 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016733 | 0234905071 | | .84 | .01 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016734 | 0234905071 | | 3.30 | .01 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016735 | 0234905071 | | 4.19 | .01 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016736 | 0234905071 | | 1.79 | .01 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016737 | 0234905071 | | 3.11 | .01 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016738 | 0234905071 | | 1.92 | .01 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016739 | 0234905071 | | 2.06 | .01 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016740 | 0234905071 | | 1.11 | .01 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016741 | 0234905071 | | 2.11 | .01 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016742 | 0234905071 | | 1.38 | .01 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016743 | 0234905071 | | 2.87 | .01 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016744 | 0234905071 | | 2.60 | .01 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016745 | 0234905071 | | 2.03 | .01 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016746 | 0234905071 | | 2.87 | .01 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016747 | 0234905071 | | .16 | .01 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016748 | 0234905071 | | 1.08 | .01 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016749 | 0234905071 | | 1.30 | .01 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016750 | 0234905071 | | 1.62 | .01 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016751 | 0234905071 | | 10.82 | .01 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016752 | 0234905071 | | 1.62 | .01 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 3 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

CO L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE 1

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011055DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|--------------|
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016753 | 0234905071 | | 2.11 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016754 | 0234905071 | | 2.43 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016755 | 0234905071 | | 1.22 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016756 | 0234905071 | | 2.16 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016757 | 0234905071 | | 1.70 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016758 | 0234905071 | | 1.98 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016759 | 0234905071 | | 6.98 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016760 | 0234905071 | | 10.82 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016761 | 0234905071 | | 1.84 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016762 | 0234905071 | | 1.92 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016763 | 0234905071 | | 9.96 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016764 | 0234905071 | | 59.15 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016765 | 0284548779 | | 2.95 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016766 | 0284548779 | | 2.13 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016767 | 0284548779 | | .87 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016768 | 0284548779 | | 8.42 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016769 | 0284548779 | | 4.11 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016770 | 0284548779 | | 3.64 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016771 | 0284548779 | | 3.87 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016772 | 0284548779 | | 3.06 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016773 | 0284548779 | | 2.68 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016774 | 0284548779 | | 1.83 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR016775 | 0284548779 | | 1.31 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6:58:33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE 2

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amou |
|----------------|---------|------|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|------------|
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | i/c-32-001 | LAB-01-001 | 0322300LABR016776 | 0284548779 | | 1.17 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | i/c-32-001 | LAB-01-001 | 0322300LABR016777 | 0284548779 | | 2.27 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | i/c-32-001 | LAB-01-001 | 0322300LABR016778 | 0284548779 | | 1.89 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | i/c-32-001 | LAB-01-001 | 0322300LABR016779 | 0284548779 | | 2.85 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | i/c-32-001 | LAB-01-001 | 0322300LABR016780 | 0284548779 | | 1.69 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | i/c-32-001 | LAB-01-001 | 0322300LABR016781 | 0284548779 | | 3.81 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | i/c-32-001 | LAB-01-001 | 0322300LABR016782 | 0284548779 | | 3.81 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | i/c-32-001 | LAB-01-001 | 0322300LABR016783 | 0284548779 | | 3.23 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | i/c-32-001 | LAB-01-001 | 0322300LABR016784 | 0284548779 | | 11.65 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | i/c-32-001 | LAB-01-001 | 0322300LABR016785 | 0284548779 | | 4.92 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | i/c-32-001 | LAB-01-001 | 0322300LABR016786 | 0284548779 | | 1.89 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | i/c-32-001 | LAB-01-001 | 0322300LABR016787 | 0284548779 | | 1.78 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | i/c-32-001 | LAB-01-001 | 0322300LABR016788 | 0284548779 | | 1.92 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | i/c-32-001 | LAB-01-001 | 0322300LABR016789 | 0284548779 | | 20.62 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | i/c-32-001 | LAB-01-001 | 0322300LABR016790 | 0284548779 | | 1.46 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | i/c-32-001 | LAB-01-001 | 0322300LABR016791 | 0284548779 | | 4.22 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | i/c-32-001 | LAB-01-001 | 0322300LABR016792 | 0284548779 | | 2.62 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | i/c-32-001 | LAB-01-001 | 0322300LABR016793 | 0284548779 | | 1.19 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | i/c-32-001 | LAB-01-001 | 0322300LABR016794 | 0284548779 | | 2.85 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | i/c-32-001 | LAB-01-001 | 0322300LABR016795 | 0284548779 | | 4.92 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | i/c-32-001 | LAB-01-001 | 0322300LABR016796 | 0284548779 | | 1.92 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | i/c-32-001 | LAB-01-001 | 0322300LABR016797 | 0284548779 | | 2.85 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | i/c-32-001 | LAB-01-001 | 0322300LABR016798 | 0284548779 | | 1.92 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN; TOOL); Invoice No. (A/P); Stock Symbol No. (HHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

Z/09/10 2 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC01105301ST

| Originate Date | Gen Aux | CE | Proj | FARA Code | Block | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|---------|------|------|-----------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| | | | | | | | | | | | | ICB Source ID | Misc. | | |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016799 | 0284548779 | | 3.09 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016800 | 0284548779 | | 7.75 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016801 | 0284548779 | | 11.65 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016802 | 0284548779 | | 11.65 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016803 | 0284548779 | | 2.07 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016804 | 0284548779 | | 2.42 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016805 | 0284548779 | | 4.25 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016806 | 0284548779 | | 3.58 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016807 | 0284548779 | | 3.73 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016808 | 0284548779 | | 1.92 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016809 | 0284548779 | | 3.20 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016810 | 0284548779 | | 17.33 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016811 | 0284548779 | | 4.80 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016812 | 0284548779 | | 1.89 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016813 | 0284548779 | | 2.33 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016814 | 0284548779 | | 41.35 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016815 | 0284548779 | | 84.99 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016816 | 0401846526 | | 3.76 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016817 | 0401846526 | | 9.74 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016818 | 0401846526 | | 3.41 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016819 | 0401846526 | | 13.23 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016820 | 0401846526 | | 3.14 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016821 | 0401846526 | | 5.01 | .00 |

ICB Source ID = Employee SSN (LABR; TRAN; TOOL), Invoice No. (A/P), Stock Symbol No. (HHIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN); Tool ID (TOOL)

2/09/10 3 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016822 | 0401846526 | | .03 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016823 | 0401846526 | | 5.68 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016824 | 0401846526 | | 10.20 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016825 | 0401846526 | | 8.53 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016826 | 0401846526 | | 1.16 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016827 | 0401846526 | | 5.55 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016828 | 0401846526 | | 1.52 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016829 | 0401846526 | | 4.63 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016830 | 0401846526 | | 4.90 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016831 | 0401846526 | | 1.03 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016832 | 0401846526 | | 1.98 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016833 | 0401846526 | | 2.03 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016834 | 0401846526 | | 4.41 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016835 | 0401846526 | | .30 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016836 | 0401846526 | | 2.84 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016837 | 0401846526 | | 1.57 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016838 | 0401846526 | | 1.24 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016839 | 0401846526 | | 6.31 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016840 | 0401846526 | | 4.06 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016841 | 0401846526 | | 2.44 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016842 | 0401846526 | | 3.65 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016843 | 0401846526 | | 2.03 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016844 | 0401846526 | | .30 | .00 |

ICB Source ID = Employee SSN (LABR; TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID, (TOOL)

2/09/10 a 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

PAGE 1

Company billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------------|
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016845 | 0401846526 | | 1.65 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016846 | 0401846526 | | 1.98 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016847 | 0401846526 | | .03 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016848 | 0401846526 | | 1.70 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016849 | 0401846526 | | 4.09 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016850 | 0401846526 | | 4.52 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016851 | 0401846526 | | 2.98 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016852 | 0401846526 | | 2.19 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016853 | 0401846526 | | 16.27 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016854 | 0401846526 | | 1.30 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016855 | 0401846526 | | 6.31 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016856 | 0401846526 | | 1.79 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016857 | 0401846526 | | 2.79 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016858 | 0401846526 | | 5.82 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016859 | 0401846526 | | .03 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016860 | 0401846526 | | 10.01 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016861 | 0401846526 | | 4.06 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016862 | 0401846526 | | 5.66 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016863 | 0401846526 | | .57 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016864 | 0401846526 | | .68 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016865 | 0401846526 | | 2.38 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016866 | 0401846526 | | 2.76 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016867 | 0401846526 | | 2.17 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 2 6.50.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

PAGE 1

Company Billed: 55 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amou |
|----------------|-----|------|----|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|------------|
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016868 | 0401846526 | | 2.46 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016869 | 0401846526 | | 3.27 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016870 | 0401846526 | | .68 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016871 | 0401846526 | | 44.58 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016872 | 0403785429 | | 58.29 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016873 | 0403785429 | | 54.47 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016874 | 0404297679 | | 1.22 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016875 | 0404297679 | | 23.26 | .00 |
| 2010-01-31 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016876 | 0404297679 | | 110.57 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016877 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016878 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016879 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016880 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016881 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016882 | 0403785429 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016883 | 0404297679 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016884 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016885 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016886 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016887 | 0403785429 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016888 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016889 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016890 | 0403785429 | | .00 | .00 |

ICB Source ID = Employee SSN (LABR; TRAN; TOOL); Invoice No. (A/P); Stock Symbol No. (MHIS); Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 2 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen | AUX | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Cd. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. | Amount |
|----------------|-----|------|----|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------|--------|
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016891 | 0230844441 | | .00 | | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016892 | 0234905071 | | .00 | | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016893 | 0284548779 | | .00 | | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016894 | 0401846526 | | .00 | | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016895 | 0230844441 | | .00 | | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016896 | 0234905071 | | .00 | | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016897 | 0284548779 | | .00 | | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016898 | 0230844441 | | .00 | | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016899 | 0234905071 | | .00 | | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016900 | 0284548779 | | .00 | | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016901 | 0401846526 | | .00 | | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016902 | 0284548779 | | .00 | | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016903 | 0403789429 | | .00 | | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016904 | 0234905071 | | .00 | | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016905 | 0284548779 | | .00 | | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016906 | 0284548779 | | .00 | | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016907 | 0401846526 | | .00 | | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016908 | 0230844441 | | .00 | | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016909 | 0284548779 | | .00 | | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016910 | 0401846526 | | .00 | | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016911 | 0230844441 | | .00 | | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016912 | 0234905071 | | .00 | | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016913 | 0234905071 | | .00 | | .00 |

ICB Source ID = Employee SSM (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 2 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

PAGE 2

Company Billed: 93 Proc Date: 2010-01-31 Invoice No: HSC0105501ST

| Originate Date | Gen Aux | CE | FARA Code Block | | | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|---------|------|-----------------|-------|-------|-----------------------|---|----------------|--------------|-----|--------------|--------------|
| | | | Proj | Activ | Facil | | | | HCC | TCC | | |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | I/C-32-001 LAB-01-001 0322300LABR016914 | 0284548779 | | .00 | .00 | |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | I/C-32-001 LAB-01-001 0322300LABR016915 | 0284548779 | | .00 | .00 | |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | I/C-32-001 LAB-01-001 0322300LABR016916 | 0284548779 | | .00 | .00 | |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | I/C-32-001 LAB-01-001 0322300LABR016917 | 0401846526 | | .00 | .00 | |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | I/C-32-001 LAB-01-001 0322300LABR016918 | 0230844441 | | .00 | .00 | |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | I/C-32-001 LAB-01-001 0322300LABR016919 | 0234905071 | | .00 | .00 | |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | I/C-32-001 LAB-01-001 0322300LABR016920 | 0284548779 | | .00 | .00 | |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | I/C-32-001 LAB-01-001 0322300LABR016921 | 0284548779 | | .00 | .00 | |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | I/C-32-001 LAB-01-001 0322300LABR016922 | 0401846526 | | .00 | .00 | |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | I/C-32-001 LAB-01-001 0322300LABR016923 | 0230844441 | | .00 | .00 | |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | I/C-32-001 LAB-01-001 0322300LABR016924 | 0230844441 | | .00 | .00 | |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | I/C-32-001 LAB-01-001 0322300LABR016925 | 0230844441 | | .00 | .00 | |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | I/C-32-001 LAB-01-001 0322300LABR016926 | 0230844441 | | .00 | .00 | |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | I/C-32-001 LAB-01-001 0322300LABR016927 | 0230844441 | | .00 | .00 | |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | I/C-32-001 LAB-01-001 0322300LABR016928 | 0230844441 | | .00 | .00 | |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | I/C-32-001 LAB-01-001 0322300LABR016929 | 0230844441 | | .00 | .00 | |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | I/C-32-001 LAB-01-001 0322300LABR016930 | 0230844441 | | .00 | .00 | |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | I/C-32-001 LAB-01-001 0322300LABR016931 | 0230844441 | | .00 | .00 | |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | I/C-32-001 LAB-01-001 0322300LABR016932 | 0230844441 | | .00 | .00 | |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | I/C-32-001 LAB-01-001 0322300LABR016933 | 0230844441 | | .00 | .00 | |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | I/C-32-001 LAB-01-001 0322300LABR016934 | 0230844441 | | .00 | .00 | |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | I/C-32-001 LAB-01-001 0322300LABR016935 | 0230844441 | | .00 | .00 | |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | I/C-32-001 LAB-01-001 0322300LABR016936 | 0234905071 | | .00 | .00 | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 0 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen Aux | CE | Prod | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016937 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016938 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016939 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016940 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016941 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016942 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016943 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016944 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016945 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016946 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016947 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016948 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016949 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016950 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016951 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016952 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016953 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016954 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016955 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016956 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016957 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016958 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016959 | 0234905071 | | .00 | .00 |

ICB Source ID = Employee SSN (LABR; TRAN, TOOL), Invoice No. (A/P); Stock Symbol No. (HWIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6:58:53
 Program: ALJ EZYRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

PAGE 4

Company Billed: 53 Prec Data: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen | Aux | CE | FAR# | Code | Block | Proj | Activ | Facil | MCC | TCC | LB | Co. Billed | Billing Co | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|------|------|-------|------|-------|-------|-----|-----|----|------------|------------|-------------------|---------------|-------|--------------|--------------|
| | | | | | | | | | | | | | Journal ID | Journal ID | | | | | |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016960 | 0284548779 | | .00 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016961 | 0284548779 | | .00 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016962 | 0284548779 | | .00 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016963 | 0284548779 | | .00 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016964 | 0284548779 | | .00 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016965 | 0284548779 | | .00 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016966 | 0284548779 | | .00 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016967 | 0284548779 | | .00 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016968 | 0284548779 | | .00 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016969 | 0284548779 | | .00 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016970 | 0284548779 | | .00 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016971 | 0284548779 | | .00 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016972 | 0284548779 | | .00 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016973 | 0284548779 | | .00 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016974 | 0284548779 | | .00 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016975 | 0284548779 | | .00 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016976 | 0284548779 | | .00 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016977 | 0284548779 | | .00 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016978 | 0284548779 | | .00 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016979 | 0284548779 | | .00 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016980 | 0284548779 | | .00 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016981 | 0284548779 | | .00 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016982 | 0284548779 | | .00 | .01 |

ICB Source ID = Employee SSN (LABR), TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ E2TRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

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Company Billed: 53 Pdoc Date: 2010-01-31 Invoice No: MSC011053D1ST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016983 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016984 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016985 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016986 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016987 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016988 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016989 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016990 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016991 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016992 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016993 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016994 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016995 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016996 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016997 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016998 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016999 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017000 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017001 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017002 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017003 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017004 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017005 | 0284548779 | | .00 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (NHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 3 6.58.33
 Program: ALJ SZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIS7

| Originate Date | Gen Aux | CE | PARA Code | Block | Proj | Activ | Facil | HCC | TCC | LR | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|----------------|----------------------------|------------|--------------|--------------|
| | | | | | | | | | | | | | | | | | |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR017006 | 0286548779 | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR017007 | 0286548779 | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR017008 | 0286548779 | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR017009 | 0401846526 | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR017010 | 0401846526 | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR017011 | 0401846526 | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR017012 | 0401846526 | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR017013 | 0401846526 | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR017014 | 0401846526 | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR017015 | 0401846526 | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR017016 | 0401846526 | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR017017 | 0401846526 | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR017018 | 0401846526 | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR017019 | 0401846526 | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR017020 | 0403785429 | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR017021 | 0404297679 | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR017022 | 0230844441 | .07 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR017023 | 0230844441 | .07 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR017024 | 0230844441 | .03 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR017025 | 0230844441 | .03 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR017026 | 0230844441 | .05 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR017027 | 0230844441 | .05 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR017028 | 0230844441 | .13 | .00 |

ICB Source ID = Employee SSH (LABR; TRAN; TOOL); Invoice No. (A/P); Stock Symbol No. (WHIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN); Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code | Block | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|--------------|
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017029 | 0230844441 | | .05 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017030 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017031 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017032 | 0230844441 | | .03 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017033 | 0230844441 | | .10 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017034 | 0230844441 | | .16 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017035 | 0230844441 | | .04 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017036 | 0230844441 | | .02 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017037 | 0230844441 | | .05 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017038 | 0230844441 | | .02 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017039 | 0230844441 | | .02 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017040 | 0230844441 | | .06 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017041 | 0230844441 | | .03 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017042 | 0230844441 | | .03 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017043 | 0230844441 | | .01 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017044 | 0230844441 | | .02 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017045 | 0230844441 | | .03 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017046 | 0230844441 | | .01 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017047 | 0230844441 | | .02 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017048 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017049 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017050 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017051 | 0230844441 | | .03 | .00 |

ICB Source ID = Employee SSN (LABR; TRAN; TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 3 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017052 | 0230844441 | | .03 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017053 | 0230844441 | | .01 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017054 | 0230844441 | | .02 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017055 | 0230844441 | | .05 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017056 | 0230844441 | | .15 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017057 | 0230844441 | | .04 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017058 | 0230844441 | | .04 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017059 | 0230844441 | | .12 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017060 | 0230844441 | | .04 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017061 | 0230844441 | | .01 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017062 | 0230844441 | | .04 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017063 | 0230844441 | | .01 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017064 | 0230844441 | | .01 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017065 | 0230844441 | | .05 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017066 | 0230844441 | | .01 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017067 | 0230844441 | | .01 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017068 | 0230844441 | | .05 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017069 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017070 | 0230844441 | | .03 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017071 | 0230844441 | | .04 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017072 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017073 | 0230844441 | | .08 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017074 | 0230844441 | | .12 | .00 |

ICB Source ID = Employee SSN (LABR; TRAN; TOOL); Invoice No. (A/P); Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 2 6.58.33
 Program: ALJ EZYRIEVE
 Contact: A.L. Jeffers

C O L U M B I A GAS OF KENTUCKY, I N C .
 Report of Selected ICB Transactions

PAGE 4

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC01053DIST

| Originate Date | Gen Aux | CE | Proj | FARA Code | Block | Activ | Facil | HCC | TCC | L3 | Co. Billed Journal ID | Billing Co. Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amou. |
|-------------------|---------|------|------|-----------|-------|-------|-------|-----|-----|----|--------------------------|---------------------------|-------------------|---------------|-------|--------------|-------------|
| | | | | | | | | | | | | | | ICB Source ID | Misc. | | |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017075 | 0230844441 | | .02 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017076 | 0230844441 | | .04 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017077 | 0230844441 | | .03 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017078 | 0230844441 | | .06 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017079 | 0230844441 | | .03 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017080 | 0230844441 | | .00 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017081 | 0230844441 | | .01 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017082 | 0230844441 | | .05 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017083 | 0230844441 | | .01 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017084 | 0230844441 | | .00 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017085 | 0230844441 | | .01 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017086 | 0230844441 | | .07 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017087 | 0230844441 | | .12 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017088 | 0230844441 | | .05 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017089 | 0230844441 | | .07 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017090 | 0230844441 | | .12 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017091 | 0230844441 | | .03 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017092 | 0230844441 | | .01 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017093 | 0230844441 | | .02 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017094 | 0230844441 | | .04 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017095 | 0230844441 | | .12 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017096 | 0230844441 | | .00 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017097 | 0230844441 | | .05 | .01 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen Aux | CE | FARA Code Proj | Block Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|----------------|-------------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|--------------|
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017098 | 0230844441 | | .02 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017099 | 0230844441 | | .03 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017100 | 0230844441 | | .02 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017101 | 0230844441 | | .02 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017102 | 0230844441 | | .09 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017103 | 0230844441 | | .05 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017104 | 0230844441 | | .09 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322500LABR017105 | 0230844441 | | .05 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017106 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017107 | 0230844441 | | .05 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017108 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017109 | 0230844441 | | .05 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017110 | 0230844441 | | .21 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017111 | 0230844441 | | .22 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017112 | 0233886264 | | 2.07 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017113 | 0234905071 | | .04 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017114 | 0234905071 | | .11 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017115 | 0234905071 | | .02 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017116 | 0234905071 | | .01 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017117 | 0234905071 | | .02 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017118 | 0234905071 | | .02 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017119 | 0234905071 | | .01 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017120 | 0234905071 | | .02 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN; TOOL); Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2010-01-31 Invoice No: NSC011053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Block | Block | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|------------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017121 | 0234905071 | | .06 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017122 | 0234905071 | | .01 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017123 | 0234905071 | | .04 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017124 | 0234905071 | | .06 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017125 | 0234905071 | | .02 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017126 | 0234905071 | | .01 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017127 | 0234905071 | | .03 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017128 | 0234905071 | | .01 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017129 | 0234905071 | | .02 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017130 | 0234905071 | | .04 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017131 | 0234905071 | | .01 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017132 | 0234905071 | | .06 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017133 | 0234905071 | | .02 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017134 | 0234905071 | | .02 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017135 | 0234905071 | | .04 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017136 | 0234905071 | | .03 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017137 | 0234905071 | | .07 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017138 | 0234905071 | | .01 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017139 | 0234905071 | | .05 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017140 | 0234905071 | | .01 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017141 | 0234905071 | | .03 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017142 | 0234905071 | | .04 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017143 | 0234905071 | | .02 | .00 |

ICB Source ID = Employee SSN (LABR; TRAN; TOOL); Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN); Tool ID (TOOL)

2/09/10 2 4:58:33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

PAGE 4

Company billed: 53 PFree Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen | Aux | CE | Proj | FARA Code | Block | Activ | Facil | MCC | TCC | LB | Co. Billed | Billing Co | Journal ID | Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|-----|------|----|------|-----------|-------|-------|-------|-----|-----|----|------------|------------|------------|------------|-------------------|---------------|-------|--------------|-------------|
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017144 | 0234905071 | | .03 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017145 | 0234905071 | | .02 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017146 | 0234905071 | | .02 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017147 | 0234905071 | | .01 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017148 | 0234905071 | | .02 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017149 | 0234905071 | | .01 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017150 | 0234905071 | | .03 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017151 | 0234905071 | | .03 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017152 | 0234905071 | | .02 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017153 | 0234905071 | | .03 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017154 | 0234905071 | | .00 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017155 | 0234905071 | | .01 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017156 | 0234905071 | | .01 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017157 | 0234905071 | | .02 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017158 | 0234905071 | | .11 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017159 | 0234905071 | | .02 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017160 | 0234905071 | | .02 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017161 | 0234905071 | | .02 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017162 | 0234905071 | | .01 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017163 | 0234905071 | | .02 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017164 | 0234905071 | | .02 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017165 | 0234905071 | | .02 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017166 | 0234905071 | | .07 | .01 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE 4

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|---------|------|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|-------------|
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017167 | 0284548779 | | .11 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017168 | 0284548779 | | .02 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017169 | 0284548779 | | .02 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017170 | 0284548779 | | .10 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017171 | 0284548779 | | .61 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017172 | 0284548779 | | .03 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017173 | 0284548779 | | .02 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017174 | 0284548779 | | .01 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017175 | 0284548779 | | .09 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017176 | 0284548779 | | .04 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017177 | 0284548779 | | .04 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017178 | 0284548779 | | .04 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017179 | 0284548779 | | .03 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017180 | 0284548779 | | .03 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017181 | 0284548779 | | .02 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017182 | 0284548779 | | .01 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017183 | 0284548779 | | .01 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017184 | 0284548779 | | .02 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017185 | 0284548779 | | .02 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017186 | 0284548779 | | .03 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017187 | 0284548779 | | .02 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017188 | 0284548779 | | .04 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017189 | 0284548779 | | .04 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN; TOOL); Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN); Tool ID (TOOL)

2/09/10 9 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

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Company Billed: 55 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|----------------|-------------------|------------|--------------|--------------|
| | | | | | | | | | | | | | | ICB Source ID | Misc. | | |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017190 | 0284548779 | .05 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017191 | 0284548779 | .12 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017192 | 0284548779 | .05 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017193 | 0284548779 | .02 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017194 | 0284548779 | .02 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017195 | 0284548779 | .02 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017196 | 0284548779 | .21 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017197 | 0284548779 | .01 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017198 | 0284548779 | .04 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017199 | 0284548779 | .03 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017200 | 0284548779 | .01 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017201 | 0284548779 | .03 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017202 | 0284548779 | .05 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017203 | 0284548779 | .02 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017204 | 0284548779 | .03 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017205 | 0284548779 | .02 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017206 | 0284548779 | .03 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017207 | 0284548779 | .08 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017208 | 0284548779 | .12 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017209 | 0284548779 | .12 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017210 | 0284548779 | .02 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017211 | 0284548779 | .02 | .01 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017212 | 0284548779 | .04 | .01 |

ICB Source ID = Employee SSN (LABR, TRAN; TOOL); Invoice No. (A/P); Stock Symbol No. (HMS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN); Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Block | Activ Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote | | |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------|--------------|--------------|
| | | | | | | | | | | | | | Misc. | Total Amount | Stat. Amount |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i/c-32-001 | LAB-01-001 | 0322300LABR017213 | 0284548779 | | .04 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i/c-32-001 | LAB-01-001 | 0322300LABR017214 | 0284548779 | | .04 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i/c-32-001 | LAB-01-001 | 0322300LABR017215 | 0284548779 | | .02 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i/c-32-001 | LAB-01-001 | 0322300LABR017216 | 0284548779 | | .03 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i/c-32-001 | LAB-01-001 | 0322300LABR017217 | 0284548779 | | .18 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i/c-32-001 | LAB-01-001 | 0322300LABR017218 | 0284548779 | | .05 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i/c-32-001 | LAB-01-001 | 0322300LABR017219 | 0284548779 | | .02 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i/c-32-001 | LAB-01-001 | 0322300LABR017220 | 0284548779 | | .02 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i/c-32-001 | LAB-01-001 | 0322300LABR017221 | 0284548779 | | .42 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i/c-32-001 | LAB-01-001 | 0322300LABR017222 | 0284548779 | | .87 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i/c-32-001 | LAB-01-001 | 0322300LABR017223 | 0401846526 | | .04 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i/c-32-001 | LAB-01-001 | 0322300LABR017224 | 0401846526 | | .10 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i/c-32-001 | LAB-01-001 | 0322300LABR017225 | 0401846526 | | .03 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i/c-32-001 | LAB-01-001 | 0322300LABR017226 | 0401846526 | | .13 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i/c-32-001 | LAB-01-001 | 0322300LABR017227 | 0401846526 | | .03 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i/c-32-001 | LAB-01-001 | 0322300LABR017228 | 0401846526 | | .05 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i/c-32-001 | LAB-01-001 | 0322300LABR017229 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i/c-32-001 | LAB-01-001 | 0322300LABR017230 | 0401846526 | | .06 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i/c-32-001 | LAB-01-001 | 0322300LABR017231 | 0401846526 | | .10 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i/c-32-001 | LAB-01-001 | 0322300LABR017232 | 0401846526 | | .09 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i/c-32-001 | LAB-01-001 | 0322300LABR017233 | 0401846526 | | .01 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i/c-32-001 | LAB-01-001 | 0322300LABR017234 | 0401846526 | | .06 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i/c-32-001 | LAB-01-001 | 0322300LABR017235 | 0401846526 | | .02 | .00 |

ICB Source ID = Employee SSN (LABR; TRAN; TOOL); Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

PAGE 1

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Block | Block | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|------------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017236 | 0401846526 | | .05 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017237 | 0401846526 | | .05 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR017238 | 0401846526 | | .01 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR017239 | 0401846526 | | .02 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017240 | 0401846526 | | .02 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017241 | 0401846526 | | .04 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017242 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017243 | 0401846526 | | .03 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017244 | 0401846526 | | .02 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR017245 | 0401846526 | | .01 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017246 | 0401846526 | | .06 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017247 | 0401846526 | | .04 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017248 | 0401846526 | | .02 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017249 | 0401846526 | | .04 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017250 | 0401846526 | | .02 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017251 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017252 | 0401846526 | | .02 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017253 | 0401846526 | | .02 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017254 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017255 | 0401846526 | | .02 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017256 | 0401846526 | | .04 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017257 | 0401846526 | | .05 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017258 | 0401846526 | | .03 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|--------------|
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017259 | 0401846526 | | .02 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017260 | 0401846526 | | .16 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017261 | 0401846526 | | .01 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017262 | 0401846526 | | .06 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017263 | 0401846526 | | .02 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017264 | 0401846526 | | .03 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017265 | 0401846526 | | .06 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017266 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017267 | 0401846526 | | .10 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017268 | 0401846526 | | .04 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017269 | 0401846526 | | .06 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017270 | 0401846526 | | .01 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017271 | 0401846526 | | .01 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017272 | 0401846526 | | .02 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017273 | 0401846526 | | .03 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017274 | 0401846526 | | .02 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017275 | 0401846526 | | .02 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017276 | 0401846526 | | .03 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017277 | 0401846526 | | .01 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017278 | 0401846526 | | .45 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017279 | 0403785429 | | .59 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017280 | 0403785429 | | .55 | .00 |
| 2010-01-31 | 408 | 1033 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017281 | 0404297679 | | .01 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (NHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code | Block | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|----------|----|---------------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|-------------|
| 2010-01-31 | 408 1033 | | 20 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0322300LABR017282 | 0404297679 | | .24 | .00 |
| 2010-01-31 | 408 1033 | | 20 01 | | | | | | i | I/C-32-001 | LAB-01-001 | 0322300LABR017283 | 0404297679 | | 1.13 | .00 |
| 2010-01-31 | 753 0000 | | 210 090 0 000 | | | 18 26 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017284 | 0404297679 | | 465.82 | 17.70 |
| 2010-01-31 | 753 0000 | | 210 090 0 000 | | | 18 26 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017285 | 0404297679 | | 73.79 | .00 |
| 2010-01-31 | 753 0000 | | 210 090 0 000 | | | 18 26 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017286 | 0404297679 | | 200.86 | 8.00 |
| 2010-01-31 | 753 0000 | | 210 090 0 000 | | | 18 26 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017287 | 0404297679 | | 41.72 | .00 |
| 2010-01-31 | 753 0000 | | 210 090 0 000 | | | 18 26 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017288 | 0404297679 | | 270.93 | 9.70 |
| 2010-01-31 | 753 0000 | | 210 090 0 000 | | | 18 26 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017289 | 0404297679 | | 47.12 | .00 |
| 2010-01-31 | 753 0000 | | 210 090 0 000 | | | 26 33 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017290 | 0230844441 | | 567.49 | 18.80 |
| 2010-01-31 | 753 0000 | | 210 090 0 000 | | | 26 33 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017291 | 0234905071 | | 52.65 | 1.80 |
| 2010-01-31 | 753 0000 | | 210 090 0 000 | | | 26 33 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017292 | 0234905071 | | 1,407.72 | 48.10 |
| 2010-01-31 | 753 0000 | | 210 090 0 000 | | | 26 33 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017293 | 0284548779 | | 2,354.91 | 72.80 |
| 2010-01-31 | 753 0000 | | 210 090 0 000 | | | 26 33 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017294 | 0401846526 | | 918.31 | 30.80 |
| 2010-01-31 | 753 0000 | | 210 090 0 000 | | | 26 33 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017295 | 0403785429 | | 496.62 | 17.90 |
| 2010-01-31 | 753 0000 | | 210 090 0 000 | | | 26 33 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017296 | 0230844441 | | 47.68 | .00 |
| 2010-01-31 | 753 0000 | | 210 090 0 000 | | | 26 33 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017297 | 0234905071 | | 4.42 | .00 |
| 2010-01-31 | 753 0000 | | 210 090 0 000 | | | 26 33 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017298 | 0234905071 | | 118.24 | .00 |
| 2010-01-31 | 753 0000 | | 210 090 0 000 | | | 26 33 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017299 | 0284548779 | | 197.80 | .00 |
| 2010-01-31 | 753 0000 | | 210 090 0 000 | | | 26 33 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017300 | 0401846526 | | 77.16 | .00 |
| 2010-01-31 | 753 0000 | | 210 090 0 000 | | | 26 33 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017301 | 0403785429 | | 41.71 | .00 |
| 2010-01-31 | 753 0000 | | 210 090 0 000 | | | 26 33 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017302 | 0230844441 | | 46.25 | .00 |
| 2010-01-31 | 753 0000 | | 210 090 0 000 | | | 26 33 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017303 | 0234905071 | | 4.29 | .00 |
| 2010-01-31 | 753 0000 | | 210 090 0 000 | | | 26 33 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR017304 | 0234905071 | | 114.72 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P), Stock Symbol No. (HHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6:58:33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen | Aux | CE | FARA Code Block | | | HCC | TCC | LN | Co. Billed Journal ID | Billing Co Journal ID | ----- See Footnote ----- | | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------------|-------|-------|-----|-----|------------|-----------------------|-----------------------|--------------------------|---------------|--------------|--------------|
| | | | | Proj | Activ | Facil | | | | | | ICB Identifier | ICB Source ID | | |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017305 | 0284548779 | | 191.92 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017306 | 0401846526 | | 74.83 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017307 | 0403785429 | | 40.48 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017308 | 0230844441 | | 113.47 | 5.80 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017309 | 0234905071 | | 938.41 | 32.47 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017310 | 0284548779 | | 992.83 | 32.95 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017311 | 0403785429 | | 223.74 | 8.00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017312 | 0230844441 | | 9.53 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017313 | 0234905071 | | 78.82 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017314 | 0284548779 | | 83.39 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017315 | 0403785429 | | 18.79 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017316 | 0230844441 | | 9.25 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017317 | 0234905071 | | 76.45 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017318 | 0284548779 | | 80.92 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017319 | 0403785429 | | 18.23 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017320 | 0234905071 | | 162.23 | 5.47 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017321 | 0284548779 | | 336.84 | 11.81 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017322 | 0403785429 | | 309.61 | 11.51 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017323 | 0234905071 | | 13.64 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017324 | 0284548779 | | 28.29 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017325 | 0403785429 | | 26.01 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017326 | 0234905071 | | 13.22 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017327 | 0284548779 | | 27.44 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (NHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6:58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE 1

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|--------------|
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017328 | 0403785429 | | 25.25 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017329 | 0230844441 | | 473.35 | 17.25 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017330 | 0234905071 | | 86.34 | 3.11 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017331 | 0284548779 | | 213.53 | 7.50 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017332 | 0401846526 | | 48.57 | 1.70 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017333 | 0230844441 | | 43.04 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017334 | 0234905071 | | 7.85 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017335 | 0284548779 | | 19.42 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017336 | 0401846526 | | 4.42 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017337 | 0230844441 | | 58.01 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017338 | 0234905071 | | 6.94 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017339 | 0284548779 | | 17.14 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017340 | 0401846526 | | 3.90 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017341 | 0230844441 | | 183.21 | 6.62 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017342 | 0234905071 | | 39.39 | 1.40 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017343 | 0284548779 | | 40.62 | 1.40 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017344 | 0230844441 | | 16.65 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017345 | 0234905071 | | 3.58 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017346 | 0284548779 | | 3.70 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017347 | 0230844441 | | 14.72 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017348 | 0234905071 | | 3.16 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017349 | 0284548779 | | 3.27 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017350 | 0230844441 | | 173.75 | 6.40 |

ICB Source ID = Employee SSH (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6:58:33
 Program: ALJ E2TRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DISY

| Originate Date | Gen Aux | CE | FARA Code | Block | Prof | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017351 | 0234905071 | | 304.46 | 10.94 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017352 | 0284548779 | | 468.04 | 16.14 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017353 | 0401846526 | | 130.46 | 4.81 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017354 | 0230844441 | | 15.79 | .01 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017355 | 0234905071 | | 27.48 | .01 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017356 | 0284548779 | | 42.55 | .01 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017357 | 0401846526 | | 11.86 | .01 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017358 | 0230844441 | | 13.95 | .01 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017359 | 0234905071 | | 24.45 | .01 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017360 | 0284548779 | | 37.59 | .01 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017361 | 0401846526 | | 10.48 | .01 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017362 | 0284548779 | | .85 | .01 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017363 | 0403785429 | | 138.00 | 5.01 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017364 | 0284548779 | | .08 | .01 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017365 | 0403785429 | | 12.60 | .01 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017366 | 0284548779 | | .07 | .01 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017367 | 0403785429 | | 11.45 | .01 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017368 | 0234905071 | | 495.16 | 18.11 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017369 | 0284548779 | | 2.40 | .01 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017370 | 0284548779 | | 373.28 | 12.41 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017371 | 0401846526 | | 74.40 | 2.71 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017372 | 0234905071 | | 45.21 | .01 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017373 | 0284548779 | | .22 | .01 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6:58:33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen Aux | CE | FARA Code Block | | | HCC | ICC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|---------|------|-----------------|-------|-------|-----|-----|------------|-----------------------|-----------------------|----------------|---------------|--------|--------------|--------------|
| | | | Proj | Activ | Facil | | | | | | | ICB Source ID | Misc. | | |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017374 | 0284548779 | | 34.08 | .00 | |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017375 | 0401846526 | | 6.80 | .00 | |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017376 | 0234905071 | | 41.12 | .00 | |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017377 | 0284548779 | | .19 | .00 | |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017378 | 0284548779 | | 30.96 | .00 | |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017379 | 0401846526 | | 6.18 | .00 | |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017380 | 0230844441 | | 108.05 | 3.90 | |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017381 | 0284548779 | | 4.62 | .10 | |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017383 | 0401846526 | | 62.87 | 2.35 | |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017383 | 0230844441 | | 9.87 | .00 | |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017384 | 0284548779 | | .42 | .00 | |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017385 | 0401846526 | | 5.74 | .00 | |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017386 | 0230844441 | | 8.97 | .00 | |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017387 | 0284548779 | | .38 | .00 | |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017388 | 0401846526 | | 5.22 | .00 | |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017389 | 0230844441 | | 179.54 | 6.50 | |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017390 | 0234905071 | | 10.13 | .30 | |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017391 | 0234905071 | | 493.55 | 18.00 | |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017392 | 0284548779 | | .89 | .00 | |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017393 | 0284548779 | | 5.62 | .10 | |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017394 | 0284548779 | | 607.10 | 20.50 | |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017395 | 0401846526 | | 246.94 | 8.90 | |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017396 | 0230844441 | | 17.07 | .00 | |

ICB Source ID = Employee SSN (LABR; TRAN; TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|----------------------------|-------|--------------|--------------|
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017397 | 0234905071 | | | .96 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017398 | 0234905071 | | | 46.89 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017399 | 0284548779 | | | .08 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017400 | 0284548779 | | | .53 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017401 | 0284548779 | | | 57.69 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017402 | 0401846526 | | | 23.46 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017403 | 0230844441 | | | 17.71 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017404 | 0234905071 | | | 1.00 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017405 | 0234905071 | | | 48.70 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017406 | 0284548779 | | | .09 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017407 | 0284548779 | | | .55 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017408 | 0284548779 | | | 59.93 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017409 | 0401846526 | | | 24.37 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017410 | 0230844441 | | | 120.25 | 4.50 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017411 | 0234905071 | | | 22.44 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017412 | 0284548779 | | | 1.46 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017413 | 0284548779 | | | 1,503.41 | 51.50 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017414 | 0401846526 | | | 50.94 | 1.80 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017415 | 0230844441 | | | 11.43 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017416 | 0234905071 | | | 2.13 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017417 | 0284548779 | | | .14 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017418 | 0284548779 | | | 142.83 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017419 | 0401846526 | | | 4.84 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

PAGE 1

Company Billed: 53

Proc Date: 2010-01-31

Invoice No: HSC011053DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017420 | 0230844441 | | 11.87 | .01 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017421 | 0234905071 | | 2.21 | .01 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017422 | 0284548779 | | .14 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017423 | 0284548779 | | 148.38 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017424 | 0401846526 | | 5.03 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017425 | 0230844441 | | 54.95 | 1.83 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017426 | 0230844441 | | 27.32 | .91 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017427 | 0230844441 | | .90 | .03 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017428 | 0230844441 | | 45.04 | 1.50 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017429 | 0230844441 | | 3.00 | .11 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017430 | 0230844441 | | 22.82 | .74 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017431 | 0230844441 | | 32.43 | 1.01 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017432 | 0230844441 | | 54.05 | 1.80 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017433 | 0230844441 | | 63.05 | 2.10 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017434 | 0230844441 | | 18.92 | .63 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017435 | 0230844441 | | 120.10 | 4.00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017436 | 0230844441 | | 64.55 | 2.13 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017437 | 0230844441 | | 253.41 | 8.44 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017438 | 0234905071 | | 121.36 | 4.00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017439 | 0234905071 | | 21.54 | .71 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017440 | 0234905071 | | 40.66 | 1.34 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017441 | 0234905071 | | 26.09 | .81 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017442 | 0234905071 | | 18.20 | .61 |

ICB Source ID = Employee SSN (LABR; TRAN; TOOL); Invoice No. (A/P); Stock Symbol No. (NMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ RETRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen Aux CE | FAR Code Proj | Block Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amount |
|----------------|------------|---------------|-------------|------------|------------|-------------------|------------|-----------------------|-----------------------|----------------|---------------|--------------------|--------------|--------------|
| 2010-01-31 | 753 0000 | 210 090 0 000 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017443 | 0234905071 | | | | | | 23.67 | .71 |
| 2010-01-31 | 753 0000 | 210 090 0 000 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017444 | 0234905071 | | | | | | 28.22 | .91 |
| 2010-01-31 | 753 0000 | 210 090 0 000 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017445 | 0234905071 | | | | | | 27.31 | .91 |
| 2010-01-31 | 753 0000 | 210 090 0 000 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017446 | 0234905071 | | | | | | 48.54 | 1.61 |
| 2010-01-31 | 753 0000 | 210 090 0 000 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017447 | 0234905071 | | | | | | 37.93 | 1.25 |
| 2010-01-31 | 753 0000 | 210 090 0 000 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017448 | 0234905071 | | | | | | 15.47 | .51 |
| 2010-01-31 | 753 0000 | 210 090 0 000 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017449 | 0234905071 | | | | | | 31.84 | 1.05 |
| 2010-01-31 | 753 0000 | 210 090 0 000 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017450 | 0234905071 | | | | | | 68.87 | 2.25 |
| 2010-01-31 | 753 0000 | 210 090 0 000 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017451 | 0234905071 | | | | | | 41.26 | 1.34 |
| 2010-01-31 | 753 0000 | 210 090 0 000 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017452 | 0234905071 | | | | | | 27.61 | .91 |
| 2010-01-31 | 753 0000 | 210 090 0 000 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017453 | 0234905071 | | | | | | 121.36 | 4.01 |
| 2010-01-31 | 753 0000 | 210 090 0 000 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017454 | 0234905071 | | | | | | 27.61 | .91 |
| 2010-01-31 | 753 0000 | 210 090 0 000 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017455 | 0234905071 | | | | | | 18.51 | .61 |
| 2010-01-31 | 753 0000 | 210 090 0 000 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017456 | 0234905071 | | | | | | 23.67 | .71 |
| 2010-01-31 | 753 0000 | 210 090 0 000 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017457 | 0234905071 | | | | | | 13.65 | .45 |
| 2010-01-31 | 753 0000 | 210 090 0 000 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017458 | 0234905071 | | | | | | 21.54 | .71 |
| 2010-01-31 | 753 0000 | 210 090 0 000 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017459 | 0234905071 | | | | | | 23.06 | .76 |
| 2010-01-31 | 753 0000 | 210 090 0 000 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017460 | 0234905071 | | | | | | 121.36 | 4.01 |
| 2010-01-31 | 753 0000 | 210 090 0 000 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017461 | 0234905071 | | | | | | 886.55 | 29.25 |
| 2010-01-31 | 753 0000 | 210 090 0 000 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017462 | 0284548779 | | | | | | 27.71 | .86 |
| 2010-01-31 | 753 0000 | 210 090 0 000 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017463 | 0284548779 | | | | | | 20.94 | .65 |
| 2010-01-31 | 753 0000 | 210 090 0 000 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017464 | 0284548779 | | | | | | 20.94 | .65 |
| 2010-01-31 | 753 0000 | 210 090 0 000 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017465 | 0284548779 | | | | | | 16.43 | .51 |

ICB Source ID = Employee SSN (LABR, FRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN); Tool ID (TOOL)

2/09/10 3 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53

Proc Date: 2010-01-31

Invoice No: NSC011053DIST

| Originate Date | Gen Aux CE | FARA Code Block | Proj Activ Facil | HCC ICC LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amount |
|----------------|------------|-----------------|------------------|-----------------------|-----------------------|-----------------------|----------------|---------------|--------------------|--------------|--------------|
| 2010-01-31 | 753 0000 | 210 090 0 000 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR017466 | 0284548779 | 12.89 | | | 12.89 | .40 |
| 2010-01-31 | 753 0000 | 210 090 0 000 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR017467 | 0284548779 | 14.50 | | | 14.50 | .41 |
| 2010-01-31 | 753 0000 | 210 090 0 000 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR017468 | 0284548779 | 30.93 | | | 30.93 | .94 |
| 2010-01-31 | 753 0000 | 210 090 0 000 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR017469 | 0284548779 | 20.62 | | | 20.62 | .64 |
| 2010-01-31 | 753 0000 | 210 090 0 000 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR017470 | 0284548779 | 19.66 | | | 19.66 | .61 |
| 2010-01-31 | 753 0000 | 210 090 0 000 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR017471 | 0284548779 | 28.36 | | | 28.36 | .81 |
| 2010-01-31 | 753 0000 | 210 090 0 000 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR017472 | 0284548779 | 128.89 | | | 128.89 | 4.00 |
| 2010-01-31 | 753 0000 | 210 090 0 000 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR017473 | 0284548779 | 128.89 | | | 128.89 | 4.00 |
| 2010-01-31 | 753 0000 | 210 090 0 000 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR017474 | 0284548779 | 12.89 | | | 12.89 | .40 |
| 2010-01-31 | 753 0000 | 210 090 0 000 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR017475 | 0284548779 | 22.88 | | | 22.88 | .71 |
| 2010-01-31 | 753 0000 | 210 090 0 000 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR017476 | 0284548779 | 61.54 | | | 61.54 | 1.91 |
| 2010-01-31 | 753 0000 | 210 090 0 000 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR017477 | 0284548779 | 38.02 | | | 38.02 | 1.11 |
| 2010-01-31 | 753 0000 | 210 090 0 000 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR017478 | 0284548779 | 37.06 | | | 37.06 | 1.11 |
| 2010-01-31 | 753 0000 | 210 090 0 000 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR017479 | 0284548779 | 27.39 | | | 27.39 | .81 |
| 2010-01-31 | 753 0000 | 210 090 0 000 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR017480 | 0284548779 | 22.88 | | | 22.88 | .71 |
| 2010-01-31 | 753 0000 | 210 090 0 000 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR017481 | 0284548779 | 43.82 | | | 43.82 | 1.30 |
| 2010-01-31 | 753 0000 | 210 090 0 000 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR017482 | 0284548779 | 5.80 | | | 5.80 | .11 |
| 2010-01-31 | 753 0000 | 210 090 0 000 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR017483 | 0284548779 | 55.10 | | | 55.10 | 1.71 |
| 2010-01-31 | 753 0000 | 210 090 0 000 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR017484 | 0284548779 | 32.54 | | | 32.54 | 1.01 |
| 2010-01-31 | 753 0000 | 210 090 0 000 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR017485 | 0284548779 | 29.32 | | | 29.32 | .91 |
| 2010-01-31 | 753 0000 | 210 090 0 000 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR017486 | 0284548779 | 128.89 | | | 128.89 | 4.00 |
| 2010-01-31 | 753 0000 | 210 090 0 000 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR017487 | 0284548779 | 19.66 | | | 19.66 | .61 |
| 2010-01-31 | 753 0000 | 210 090 0 000 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR017488 | 0284548779 | 20.94 | | | 20.94 | .61 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P), Stock Symbol No. (NMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 3 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC01053DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Prof | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| | | | | | | | | | | | | | | ICB Source ID | Misc. | | |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017489 | 0284548779 | | 20.30 | .61 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017490 | 0284548779 | | 128.89 | 4.00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017491 | 0284548779 | | 41.57 | 1.21 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017492 | 0284548779 | | .32 | .01 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017493 | 0284548779 | | 45.11 | 1.40 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017494 | 0284548779 | | 19.33 | .61 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017495 | 0284548779 | | 34.16 | 1.04 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017496 | 0284548779 | | 102.79 | 3.11 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017497 | 0284548779 | | 96.67 | 3.00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017498 | 0284548779 | | 35.44 | 1.10 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017499 | 0284548779 | | 13.21 | .41 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017500 | 0284548779 | | 17.08 | .51 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017501 | 0284548779 | | 23.52 | .71 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017502 | 0284548779 | | 18.04 | .51 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017503 | 0284548779 | | 54.13 | 1.61 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017504 | 0284548779 | | 18.69 | .51 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017505 | 0284548779 | | 17.72 | .51 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017506 | 0284548779 | | 8.06 | .21 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017507 | 0284548779 | | 21.27 | .61 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017508 | 0284548779 | | 32.54 | 1.01 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017509 | 0284548779 | | 11.60 | .31 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017510 | 0284548779 | | 816.17 | 25.31 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017511 | 0401846526 | | 55.33 | 1.91 |

ICB Source ID = Employee SSN (LABR; TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 9 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|---------------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|----------------|----------------------------|-------|--------------|--------------|
| 2010-01-31 | 753 | 0000 | | 210 090 0 000 | | | | 26 | 33 | | I/C-32-001 LAB-01-001 | 0322300LABR017512 | 0401844526 | | | 61.06 | 2.11 |
| 2010-01-31 | 753 | 0000 | | 210 090 0 000 | | | | 26 | 33 | | I/C-32-001 LAB-bi-001 | 0322300LABR017513 | 0401844526 | | | 52.46 | 1.81 |
| 2010-01-31 | 753 | 0000 | | 210 090 0 000 | | | | 26 | 33 | | I/C-32-001 LAB-01-001 | 0322300LABR017514 | 0401844526 | | | 124.12 | 4.31 |
| 2010-01-31 | 753 | 0000 | | 210 090 0 000 | | | | 26 | 33 | | I/C-32-001 LAB-01-001 | 0322300LABR017515 | 0401844526 | | | 83.99 | 2.93 |
| 2010-01-31 | 753 | 0000 | | 210 090 0 000 | | | | 26 | 33 | | I/C-32-001 LAB-01-001 | 0322300LABR017516 | 0401844526 | | | 118.39 | 4.13 |
| 2010-01-31 | 753 | 0000 | | 210 090 0 000 | | | | 26 | 33 | | I/C-32-001 LAB-01-001 | 0322300LABR017517 | 0401844526 | | | 47.59 | 1.64 |
| 2010-01-31 | 753 | 0000 | | 210 090 0 000 | | | | 26 | 33 | | I/C-32-001 LAB-01-001 | 0322300LABR017518 | 0401844526 | | | 74.24 | 2.51 |
| 2010-01-31 | 753 | 0000 | | 210 090 0 000 | | | | 26 | 33 | | I/C-32-001 LAB-01-001 | 0322300LABR017519 | 0401844526 | | | 27.52 | .91 |
| 2010-01-31 | 753 | 0000 | | 210 090 0 000 | | | | 26 | 33 | | I/C-32-001 LAB-01-001 | 0322300LABR017520 | 0401844526 | | | 40.42 | 1.41 |
| 2010-01-31 | 753 | 0000 | | 210 090 0 000 | | | | 26 | 33 | | I/C-32-001 LAB-01-001 | 0322300LABR017521 | 0401844526 | | | 73.38 | 2.56 |
| 2010-01-31 | 753 | 0000 | | 210 090 0 000 | | | | 26 | 33 | | I/C-32-001 LAB-01-001 | 0322300LABR017522 | 0403785429 | | | 1,466.37 | 51.31 |
| 2010-01-31 | 753 | 0000 | | 210 090 0 000 | | | | 26 | 33 | | I/C-32-001 LAB-01-001 | 0322300LABR017523 | 0230844441 | | | 5.35 | .01 |
| 2010-01-31 | 753 | 0000 | | 210 090 0 000 | | | | 26 | 33 | | I/C-32-001 LAB-01-001 | 0322300LABR017524 | 0230844441 | | | 2.66 | .01 |
| 2010-01-31 | 753 | 0000 | | 210 090 0 000 | | | | 26 | 33 | | I/C-32-001 LAB-01-001 | 0322300LABR017525 | 0230844441 | | | .09 | .01 |
| 2010-01-31 | 753 | 0000 | | 210 090 0 000 | | | | 26 | 33 | | I/C-32-001 LAB-01-001 | 0322300LABR017526 | 0230844441 | | | 4.39 | .01 |
| 2010-01-31 | 753 | 0000 | | 210 090 0 000 | | | | 26 | 33 | | I/C-32-001 LAB-01-001 | 0322300LABR017527 | 0230844441 | | | .29 | .01 |
| 2010-01-31 | 753 | 0000 | | 210 090 0 000 | | | | 26 | 33 | | I/C-32-001 LAB-01-001 | 0322300LABR017528 | 0230844441 | | | 2.22 | .01 |
| 2010-01-31 | 753 | 0000 | | 210 090 0 000 | | | | 26 | 33 | | I/C-32-001 LAB-01-001 | 0322300LABR017529 | 0230844441 | | | 3.16 | .01 |
| 2010-01-31 | 753 | 0000 | | 210 090 0 000 | | | | 26 | 33 | | I/C-32-001 LAB-01-001 | 0322300LABR017530 | 0230844441 | | | 5.26 | .01 |
| 2010-01-31 | 753 | 0000 | | 210 090 0 000 | | | | 26 | 33 | | I/C-32-001 LAB-01-001 | 0322300LABR017531 | 0230844441 | | | 6.14 | .01 |
| 2010-01-31 | 753 | 0000 | | 210 090 0 000 | | | | 26 | 33 | | I/C-32-001 LAB-01-001 | 0322300LABR017532 | 0230844441 | | | 1.84 | .01 |
| 2010-01-31 | 753 | 0000 | | 210 090 0 000 | | | | 26 | 33 | | I/C-32-001 LAB-01-001 | 0322300LABR017533 | 0230844441 | | | 11.70 | .01 |
| 2010-01-31 | 753 | 0000 | | 210 090 0 000 | | | | 26 | 33 | | I/C-32-001 LAB-01-001 | 0322300LABR017534 | 0230844441 | | | 6.29 | .01 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ E2TRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017535 | 0230844441 | | 24.69 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017536 | 0234905071 | | 11.82 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017537 | 0234905071 | | 2.10 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017538 | 0234905071 | | 3.96 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017539 | 0234905071 | | 2.54 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017540 | 0234905071 | | 1.77 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017541 | 0234905071 | | 2.31 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017542 | 0234905071 | | 2.75 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017543 | 0234905071 | | 2.66 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017544 | 0234905071 | | 4.73 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017545 | 0234905071 | | 3.69 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017546 | 0234905071 | | 1.51 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017547 | 0234905071 | | 3.10 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017548 | 0234905071 | | 6.71 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017549 | 0234905071 | | 4.02 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017550 | 0234905071 | | 2.69 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017551 | 0234905071 | | 11.82 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017552 | 0234905071 | | 2.69 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017553 | 0234905071 | | 1.80 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017554 | 0234905071 | | 2.31 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017555 | 0234905071 | | 1.33 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017556 | 0234905071 | | 2.10 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017557 | 0234905071 | | 2.25 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 4:58:33
 Program: ALJ EXTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE 1

Company Billed: 53 PProc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen Aux | CE | FARA Code Block | | | HCC | YCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amour |
|----------------|---------|------|-----------------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------------|
| | | | Prof | Activ | Facil | | | | | | | ICB Source ID | Misc. | | |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017558 | 0234905071 | | 11.82 | .01 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017559 | 0234905071 | | 86.35 | .01 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017560 | 0284548779 | | 2.70 | .01 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017561 | 0284548779 | | 2.04 | .01 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017562 | 0284548779 | | 2.04 | .01 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017563 | 0284548779 | | 1.60 | .01 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017564 | 0284548779 | | 1.26 | .01 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017565 | 0284548779 | | 1.41 | .01 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017566 | 0284548779 | | 3.01 | .01 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017567 | 0284548779 | | 2.01 | .01 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017568 | 0284548779 | | 1.91 | .01 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017569 | 0284548779 | | 2.76 | .01 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017570 | 0284548779 | | 12.55 | .01 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017571 | 0284548779 | | 12.55 | .01 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017572 | 0284548779 | | 1.26 | .01 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017573 | 0284548779 | | 2.23 | .01 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017574 | 0284548779 | | 5.99 | .01 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017575 | 0284548779 | | 3.70 | .01 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017576 | 0284548779 | | 3.61 | .01 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017577 | 0284548779 | | 2.67 | .01 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017578 | 0284548779 | | 2.23 | .01 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017579 | 0284548779 | | 4.27 | .01 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017580 | 0284548779 | | .56 | .01 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No: (A/P); Stock Symbol No. (HHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)



2/09/10 @ 6.58.33
 Program: ALJ E2TRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

PAGE 6

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053D1ST

| Originate Date | Gen Aux | CE | FARA Code | Block | Co. Billed | Billing Co | Journal ID | Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount | |
|----------------|---------|------|-----------|-------|------------|------------|------------|------------|----------------|---------------|-------------------|--------------|--------------|-----|
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017581 | 0284548779 | 5.37 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017582 | 0284548779 | 3.17 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017583 | 0284548779 | 2.86 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017584 | 0284548779 | 12.55 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017585 | 0284548779 | 1.91 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017586 | 0284548779 | 2.06 | .00 |
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| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017590 | 0284548779 | .03 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017591 | 0284548779 | 4.39 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017592 | 0284548779 | 1.88 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017593 | 0284548779 | 3.33 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017594 | 0284548779 | 10.01 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017595 | 0284548779 | 9.42 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017596 | 0284548779 | 3.49 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017597 | 0284548779 | 1.29 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017598 | 0284548779 | 1.66 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017599 | 0284548779 | 2.29 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017600 | 0284548779 | 1.76 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017601 | 0284548779 | 5.27 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017602 | 0284548779 | 1.82 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017603 | 0284548779 | 1.73 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS), Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE 6

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|--------------|
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017604 | 0284548779 | | .79 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017605 | 0284548779 | | 2.07 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017606 | 0284548779 | | 3.17 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017607 | 0284548779 | | 1.13 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017608 | 0284548779 | | 79.46 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017609 | 0401846526 | | 5.39 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017610 | 0401846526 | | 5.95 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017611 | 0401846526 | | 5.11 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017612 | 0401846526 | | 12.09 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017613 | 0401846526 | | 8.18 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017614 | 0401846526 | | 11.53 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017615 | 0401846526 | | 4.64 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017616 | 0401846526 | | 7.23 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017617 | 0401846526 | | 2.68 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017618 | 0401846526 | | 3.94 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017619 | 0401846526 | | 7.15 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017620 | 0403785429 | | 142.81 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017621 | 0230844441 | | 6.06 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017622 | 0230844441 | | 3.01 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017623 | 0230844441 | | .10 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017624 | 0230844441 | | 4.97 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017625 | 0230844441 | | .33 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017626 | 0230844441 | | 2.52 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ E2TRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53

Proc Date: 2010-01-31

Invoice No: MSC011053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code | Block | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|---------|------|-----------|------|-------|-----|-----|----|-----------------------|-----------------------|----------------|----------------------------|------------|--------------|-------------|
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017627 | 0230844441 | 3.58 | .01 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017628 | 0230844441 | 5.96 | .01 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017629 | 0230844441 | 6.95 | .01 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017630 | 0230844441 | 2.09 | .01 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017631 | 0230844441 | 13.25 | .01 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017632 | 0230844441 | 7.12 | .01 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017633 | 0230844441 | 27.95 | .01 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017634 | 0234905071 | 13.39 | .01 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017635 | 0234905071 | 2.38 | .01 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017636 | 0234905071 | 4.48 | .01 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017637 | 0234905071 | 2.88 | .01 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017638 | 0234905071 | 2.01 | .01 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017639 | 0234905071 | 2.61 | .01 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017640 | 0234905071 | 3.11 | .01 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017641 | 0234905071 | 3.01 | .01 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017642 | 0234905071 | 5.35 | .01 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017643 | 0234905071 | 4.18 | .01 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017644 | 0234905071 | 1.71 | .01 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017645 | 0234905071 | 3.51 | .01 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017646 | 0234905071 | 7.60 | .01 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017647 | 0234905071 | 4.55 | .01 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017648 | 0234905071 | 3.05 | .01 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017649 | 0234905071 | 13.39 | .01 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

PAGE 1

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053D1ST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount | |
|----------------|---------|------|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|----------------|-------------------|------------|--------------|--------------|-----|
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 | 000 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017650 | 0234905071 | | 3.05 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 | 000 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017651 | 0234905071 | | 2.04 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 | 000 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017652 | 0234905071 | | 2.61 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 | 000 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017653 | 0234905071 | | 1.91 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 | 000 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017654 | 0234905071 | | 2.38 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 | 000 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017655 | 0234905071 | | 2.94 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 | 000 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017656 | 0234905071 | | 13.39 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 | 000 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017657 | 0234905071 | | 97.74 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 | 000 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017658 | 0284548779 | | 3.06 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 | 000 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017659 | 0284548779 | | 2.31 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 | 000 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017660 | 0284548779 | | 2.31 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 | 000 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017661 | 0284548779 | | 1.81 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 | 000 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017662 | 0284548779 | | 1.42 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 | 000 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017663 | 0284548779 | | 1.68 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 | 000 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017664 | 0284548779 | | 3.41 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 | 000 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017665 | 0284548779 | | 2.27 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 | 000 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017666 | 0284548779 | | 2.17 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 | 000 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017667 | 0284548779 | | 3.13 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 | 000 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017668 | 0284548779 | | 14.22 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 | 000 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017669 | 0284548779 | | 14.22 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 | 000 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017670 | 0284548779 | | 1.42 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 | 000 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017671 | 0284548779 | | 2.52 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 | 000 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017672 | 0284548779 | | 6.79 | .00 |

ICB Source ID = Employee SSN (LABR; TRAN; TOOL); Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN); Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen Aux | CE | FARA Code Block | | | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amour |
|----------------|---------|------|-----------------|-------|-------|-----|-----|------------|-----------------------|-----------------------|----------------|---------------|-------|--------------|-------------|
| | | | Proj | Activ | Facil | | | | | | | ICB Source ID | Misc. | | |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017673 | 0284548779 | | 4.19 | .00 | |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017674 | 0284548779 | | 4.09 | .00 | |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017675 | 0284548779 | | 3.02 | .00 | |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017676 | 0284548779 | | 2.52 | .00 | |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017677 | 0284548779 | | 4.83 | .00 | |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017678 | 0284548779 | | .64 | .00 | |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017679 | 0284548779 | | 6.08 | .00 | |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017680 | 0284548779 | | 3.59 | .00 | |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017681 | 0284548779 | | 3.23 | .00 | |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017682 | 0284548779 | | 14.22 | .00 | |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017683 | 0284548779 | | 2.17 | .00 | |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017684 | 0284548779 | | 2.31 | .00 | |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017685 | 0284548779 | | 2.24 | .00 | |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017686 | 0284548779 | | 14.22 | .00 | |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017687 | 0284548779 | | 4.59 | .00 | |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017688 | 0284548779 | | .04 | .00 | |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017689 | 0284548779 | | 4.98 | .00 | |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017690 | 0284548779 | | 2.13 | .00 | |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017691 | 0284548779 | | 3.77 | .00 | |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017692 | 0284548779 | | 11.34 | .00 | |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017693 | 0284548779 | | 10.66 | .00 | |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017694 | 0284548779 | | 3.91 | .00 | |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017695 | 0284548779 | | 1.46 | .00 | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (HHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN); Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE 1

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | FARA Code Block | | | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote | | Total Amount | Stat. Amount | |
|----------------|-----------------|------|----|-----|-----|----|-----------------------|-----------------------|----------------|---------------|--------------|-------------------|--------------|--------------|-------|
| | Gen | Aux | CE | | | | | | | | Proj | Activ | | | Facil |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017696 | 0284548779 | 1.88 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017697 | 0284548779 | 2.59 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017698 | 0284548779 | 1.99 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017699 | 0284548779 | 5.97 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017700 | 0284548779 | 2.06 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017701 | 0284548779 | 1.95 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017702 | 0284548779 | .89 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017703 | 0284548779 | 2.35 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017704 | 0284548779 | 3.59 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017705 | 0284548779 | 1.28 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017706 | 0284548779 | 90.05 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017707 | 0401846526 | 6.10 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017708 | 0401846526 | 6.73 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017709 | 0401846526 | 5.79 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017710 | 0401846526 | 13.69 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017711 | 0401846526 | 9.26 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017712 | 0401846526 | 13.06 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017713 | 0401846526 | 5.25 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017714 | 0401846526 | 8.19 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017715 | 0401846526 | 3.04 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017716 | 0401846526 | 6.46 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017717 | 0401846526 | 8.09 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017718 | 0403785429 | 161.74 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen Aux | CE | PARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR017719 | 0230844441 | | 81.97 | 2.41 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR017720 | 0230844441 | | 29.93 | .81 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR017721 | 0230844441 | | 55.44 | 1.62 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR017722 | 0230844441 | | 53.06 | 1.54 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR017723 | 0230844441 | | 1.02 | .01 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR017724 | 0230844441 | | .34 | .01 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR017725 | 0230844441 | | 44.90 | 1.35 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR017726 | 0230844441 | | 21.43 | .62 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR017727 | 0230844441 | | 38.43 | 1.12 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR017728 | 0230844441 | | 50.34 | 1.44 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR017729 | 0230844441 | | 74.14 | 2.11 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR017730 | 0230844441 | | 32.31 | .95 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR017731 | 0230844441 | | 5.44 | .16 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR017732 | 0230844441 | | .34 | .01 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR017733 | 0230844441 | | 21.43 | .62 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR017734 | 0230844441 | | 106.45 | 3.12 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR017735 | 0230844441 | | 56.46 | 1.64 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR017736 | 0230844441 | | 1.70 | .05 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR017737 | 0230844441 | | 238.42 | 7.01 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR017738 | 0234905071 | | 41.92 | 1.21 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR017739 | 0234905071 | | 23.64 | .71 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR017740 | 0234905071 | | 11.35 | .34 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR017741 | 0234905071 | | 25.21 | .81 |

ICB Source ID = Employee SSN (LABR; TRAN; TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen Aux | CE | FAR Proj | Code Block | Activ Facil | HCC | ICC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|----------|---------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2010-01-31 | 753 | 0000 | | 210 090 0 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017742 | 0234905071 | | 18.91 | .40 |
| 2010-01-31 | 753 | 0000 | | 210 090 0 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017743 | 0234905071 | | 12.92 | .40 |
| 2010-01-31 | 753 | 0000 | | 210 090 0 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017744 | 0234905071 | | 27.73 | .80 |
| 2010-01-31 | 753 | 0000 | | 210 090 0 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017745 | 0234905071 | | 43.49 | 1.30 |
| 2010-01-31 | 753 | 0000 | | 210 090 0 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017746 | 0234905071 | | 68.39 | 2.10 |
| 2010-01-31 | 753 | 0000 | | 210 090 0 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017747 | 0234905071 | | 17.65 | .50 |
| 2010-01-31 | 753 | 0000 | | 210 090 0 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017748 | 0234905071 | | 32.70 | 1.00 |
| 2010-01-31 | 753 | 0000 | | 210 090 0 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017749 | 0234905071 | | 44.12 | 1.40 |
| 2010-01-31 | 753 | 0000 | | 210 090 0 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017750 | 0234905071 | | 47.27 | 1.50 |
| 2010-01-31 | 753 | 0000 | | 210 090 0 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017751 | 0234905071 | | 38.77 | 1.20 |
| 2010-01-31 | 753 | 0000 | | 210 090 0 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017752 | 0234905071 | | 76.59 | 2.40 |
| 2010-01-31 | 753 | 0000 | | 210 090 0 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017753 | 0234905071 | | 20.80 | .60 |
| 2010-01-31 | 753 | 0000 | | 210 090 0 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017754 | 0234905071 | | 22.38 | .70 |
| 2010-01-31 | 753 | 0000 | | 210 090 0 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017755 | 0234905071 | | 23.95 | .70 |
| 2010-01-31 | 753 | 0000 | | 210 090 0 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017756 | 0234905071 | | 33.41 | 1.00 |
| 2010-01-31 | 753 | 0000 | | 210 090 0 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017757 | 0234905071 | | 30.26 | .90 |
| 2010-01-31 | 753 | 0000 | | 210 090 0 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017758 | 0234905071 | | 23.64 | .70 |
| 2010-01-31 | 753 | 0000 | | 210 090 0 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017759 | 0234905071 | | 15.13 | .40 |
| 2010-01-31 | 753 | 0000 | | 210 090 0 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017760 | 0234905071 | | 18.91 | .60 |
| 2010-01-31 | 753 | 0000 | | 210 090 0 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017761 | 0234905071 | | 25.21 | .80 |
| 2010-01-31 | 753 | 0000 | | 210 090 0 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017762 | 0234905071 | | 21.43 | .60 |
| 2010-01-31 | 753 | 0000 | | 210 090 0 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017763 | 0234905071 | | 22.38 | .70 |
| 2010-01-31 | 753 | 0000 | | 210 090 0 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017764 | 0234905071 | | 115.99 | 3.50 |

ICB Source ID = Employee SSN (LABR; TRAN; TOOL); Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN); Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

PAGE 1

Company billed: 53 Proc Dat@: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|--------------|
| 2010-01-31 | 753 | 0000 | | 210 | 090 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017765 | 0284548779 | | 24.76 | .72 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017766 | 0284548779 | | 10.18 | .30 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017767 | 0284548779 | | 45.11 | 1.32 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017768 | 0284548779 | | 21.37 | .62 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017769 | 0284548779 | | 22.05 | .62 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017770 | 0284548779 | | 33.24 | .91 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017771 | 0284548779 | | 19.67 | .51 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017772 | 0284548779 | | 135.67 | 4.01 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017773 | 0284548779 | | 22.39 | .61 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017774 | 0284548779 | | 240.14 | 7.01 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017775 | 0284548779 | | 16.96 | .51 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017776 | 0284548779 | | 57.32 | 1.62 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017777 | 0284548779 | | 22.39 | .61 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017778 | 0284548779 | | 33.24 | .91 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017779 | 0284548779 | | 24.08 | .71 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017780 | 0284548779 | | 28.15 | .81 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017781 | 0284548779 | | 43.42 | 1.21 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017782 | 0284548779 | | 37.31 | 1.11 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017783 | 0284548779 | | 201.81 | 5.91 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017784 | 0284548779 | | 55.96 | 1.61 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017785 | 0284548779 | | 22.05 | .61 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017786 | 0284548779 | | 481.63 | 14.21 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017787 | 0401846526 | | 58.32 | 1.81 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (MRIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN); Tool ID (TOOL)

2/09/10 @ 6:58:33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LR | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|----------------|-------------------|------------|--------------|--------------|
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | | | 26 | 33 | I/C-32-001 | LAb-01-001 | 0322300LABR017788 | 0401844526 | 66.20 | 2.10 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | | | 26 | 33 | I/C-32-001 | LAb-01-001 | 0322300LABR017789 | 0401844526 | 99.29 | 3.11 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | | | 26 | 33 | I/C-32-001 | LAb-01-001 | 0322300LABR017790 | 0401844526 | 13.55 | .42 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | | | 26 | 33 | I/C-32-001 | LAb-01-001 | 0322300LABR017791 | 0401844526 | 18.28 | .51 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | | | 26 | 33 | I/C-32-001 | LAb-01-001 | 0322300LABR017792 | 0401844526 | 19.23 | .61 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | | | 26 | 33 | I/C-32-001 | LAb-01-001 | 0322300LABR017793 | 0401844526 | 73.45 | 2.31 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | | | 26 | 33 | I/C-32-001 | LAb-01-001 | 0322300LABR017794 | 0401844526 | 67.77 | 2.11 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | | | 26 | 33 | I/C-32-001 | LAb-01-001 | 0322300LABR017795 | 0401844526 | 116.63 | 3.70 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | | | 26 | 33 | I/C-32-001 | LAb-01-001 | 0322300LABR017796 | 0401844526 | 47.28 | 1.50 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | | | 26 | 33 | I/C-32-001 | LAb-01-001 | 0322300LABR017797 | 0401844526 | 65.88 | 2.01 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | | | 26 | 33 | I/C-32-001 | LAb-01-001 | 0322300LABR017798 | 0403785429 | 678.88 | 23.31 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | | | 26 | 33 | I/C-32-001 | LAb-01-001 | 0322300LABR017799 | 0230844441 | 7.14 | .01 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | | | 26 | 33 | I/C-32-001 | LAb-01-001 | 0322300LABR017800 | 0230844441 | 2.61 | .01 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | | | 26 | 33 | I/C-32-001 | LAb-01-001 | 0322300LABR017801 | 0230844441 | 4.83 | .01 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | | | 26 | 33 | I/C-32-001 | LAb-01-001 | 0322300LABR017802 | 0230844441 | 4.62 | .01 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | | | 26 | 33 | I/C-32-001 | LAb-01-001 | 0322300LABR017803 | 0230844441 | .09 | .01 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | | | 26 | 33 | I/C-32-001 | LAb-01-001 | 0322300LABR017804 | 0230844441 | .03 | .01 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | | | 26 | 33 | I/C-32-001 | LAb-01-001 | 0322300LABR017805 | 0230844441 | 3.91 | .01 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | | | 26 | 33 | I/C-32-001 | LAb-01-001 | 0322300LABR017806 | 0230844441 | 1.87 | .01 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | | | 26 | 33 | I/C-32-001 | LAb-01-001 | 0322300LABR017807 | 0230844441 | 3.35 | .01 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | | | 26 | 33 | I/C-32-001 | LAb-01-001 | 0322300LABR017808 | 0230844441 | 4.38 | .01 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | | | 26 | 33 | I/C-32-001 | LAb-01-001 | 0322300LABR017809 | 0230844441 | 6.46 | .01 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | | | 26 | 33 | I/C-32-001 | LAb-01-001 | 0322300LABR017810 | 0230844441 | 2.81 | .01 |

ICB Source ID = Employee SSN (LABR; TRAN; TOOL); Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN); Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE 1

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | FARA Code Block | | | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|-----------------|------|------------------|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| | Gen Aux | CE | Proj Activ Facil | | | | ICB Source ID | Misc. | | |
| 2010-01-31 | 753 | 0000 | 210 090 0 000 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR017811 | 0230844441 | | .47 | .00 |
| 2010-01-31 | 753 | 0000 | 210 090 0 000 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR017812 | 0230844441 | | .03 | .00 |
| 2010-01-31 | 753 | 0000 | 210 090 0 000 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR017813 | 0230844441 | | 1.87 | .00 |
| 2010-01-31 | 753 | 0000 | 210 090 0 000 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR017814 | 0230844441 | | 9.27 | .00 |
| 2010-01-31 | 753 | 0000 | 210 090 0 000 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR017815 | 0230844441 | | 4.92 | .00 |
| 2010-01-31 | 753 | 0000 | 210 090 0 000 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR017816 | 0230844441 | | .15 | .00 |
| 2010-01-31 | 753 | 0000 | 210 090 0 000 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR017817 | 0230844441 | | 20.76 | .00 |
| 2010-01-31 | 753 | 0000 | 210 090 0 000 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR017818 | 0234905071 | | 3.65 | .00 |
| 2010-01-31 | 753 | 0000 | 210 090 0 000 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR017819 | 0234905071 | | 2.06 | .00 |
| 2010-01-31 | 753 | 0000 | 210 090 0 000 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR017820 | 0234905071 | | .99 | .00 |
| 2010-01-31 | 753 | 0000 | 210 090 0 000 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR017821 | 0234905071 | | 2.20 | .00 |
| 2010-01-31 | 753 | 0000 | 210 090 0 000 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR017822 | 0234905071 | | 1.65 | .00 |
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| 2010-01-31 | 753 | 0000 | 210 090 0 000 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR017824 | 0234905071 | | 2.42 | .00 |
| 2010-01-31 | 753 | 0000 | 210 090 0 000 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR017825 | 0234905071 | | 3.79 | .00 |
| 2010-01-31 | 753 | 0000 | 210 090 0 000 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR017826 | 0234905071 | | 5.96 | .00 |
| 2010-01-31 | 753 | 0000 | 210 090 0 000 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR017827 | 0234905071 | | 1.54 | .00 |
| 2010-01-31 | 753 | 0000 | 210 090 0 000 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR017828 | 0234905071 | | 2.86 | .00 |
| 2010-01-31 | 753 | 0000 | 210 090 0 000 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR017829 | 0234905071 | | 3.84 | .00 |
| 2010-01-31 | 753 | 0000 | 210 090 0 000 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR017830 | 0234905071 | | 4.12 | .00 |
| 2010-01-31 | 753 | 0000 | 210 090 0 000 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR017831 | 0234905071 | | 3.38 | .00 |
| 2010-01-31 | 753 | 0000 | 210 090 0 000 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR017832 | 0234905071 | | 6.67 | .00 |
| 2010-01-31 | 753 | 0000 | 210 090 0 000 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR017833 | 0234905071 | | 1.81 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2010-01-31 | 753 | 0000 | | 210 | 090 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017834 | 0234905071 | | 1.95 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017835 | 0234905071 | | 2.09 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017836 | 0234905071 | | 2.91 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017837 | 0234905071 | | 2.64 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017838 | 0234905071 | | 2.06 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017839 | 0234905071 | | 1.32 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017840 | 0234905071 | | 1.65 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017841 | 0234905071 | | 2.20 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017842 | 0234905071 | | 1.87 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017843 | 0234905071 | | 1.95 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017844 | 0234905071 | | 10.10 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017845 | 0284548779 | | 2.16 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017846 | 0284548779 | | .89 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017847 | 0284548779 | | 3.93 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017848 | 0284548779 | | 1.86 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017849 | 0284548779 | | 1.92 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017850 | 0284548779 | | 2.90 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017851 | 0284548779 | | 1.71 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017852 | 0284548779 | | 11.82 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017853 | 0284548779 | | 1.95 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017854 | 0284548779 | | 20.92 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017855 | 0284548779 | | 1.48 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017856 | 0284548779 | | 5.00 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No: (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017857 | 0284548779 | | 1.95 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017858 | 0284548779 | | 2.90 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017859 | 0284548779 | | 2.10 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017860 | 0284548779 | | 2.45 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017861 | 0284548779 | | 3.78 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017862 | 0284548779 | | 3.25 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017863 | 0284548779 | | 17.58 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017864 | 0284548779 | | 4.87 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017865 | 0284548779 | | 1.92 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017866 | 0284548779 | | 41.95 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017867 | 0401846526 | | 5.08 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017868 | 0401846526 | | 5.77 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017869 | 0401846526 | | 8.65 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017870 | 0401846526 | | 1.18 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017871 | 0401846526 | | 1.59 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017872 | 0401846526 | | 1.67 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017873 | 0401846526 | | 6.40 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017874 | 0401846526 | | 5.90 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017875 | 0401846526 | | 10.16 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017876 | 0401846526 | | 4.12 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017877 | 0401846526 | | 5.74 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017878 | 0403785429 | | 59.13 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017879 | 0230844441 | | 7.12 | .00 |

ICB Source ID = Employee SSN (LABR; TRAN; TOOL); Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN); Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE 1

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|----------------|----------------------------|------------|--------------|--------------|
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017880 | 0230844441 | 2.60 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017881 | 0230844441 | 4.81 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017882 | 0230844441 | 4.61 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017883 | 0230844441 | .09 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017884 | 0230844441 | .03 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017885 | 0230844441 | 3.90 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017886 | 0230844441 | 1.86 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017887 | 0230844441 | 3.34 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017888 | 0230844441 | 4.37 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017889 | 0230844441 | 6.44 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017890 | 0230844441 | 2.80 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017891 | 0230844441 | .47 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017892 | 0230844441 | .03 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017893 | 0230844441 | 1.86 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017894 | 0230844441 | 9.24 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017895 | 0230844441 | 4.90 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017896 | 0230844441 | .15 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017897 | 0230844441 | 20.69 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017898 | 0234905071 | 3.64 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017899 | 0234905071 | 2.05 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017900 | 0234905071 | .99 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017901 | 0234905071 | 2.19 | .00 |
| 2010-01-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017902 | 0234905071 | 1.64 | .00 |

ICB Source ID = Employee SSN (LABR; TRAN; TOOL); Invoice No. (A/P); Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gch Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | FCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|--------------|
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017903 | 0234905071 | | 1.12 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017904 | 0234905071 | | 2.41 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017905 | 0234905071 | | 3.77 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017906 | 0234905071 | | 5.94 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017907 | 0234905071 | | 1.53 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017908 | 0234905071 | | 2.85 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017909 | 0234905071 | | 3.83 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017910 | 0234905071 | | 4.10 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017911 | 0234905071 | | 3.37 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017912 | 0234905071 | | 6.65 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017913 | 0234905071 | | 1.81 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017914 | 0234905071 | | 1.94 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017915 | 0234905071 | | 2.08 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017916 | 0234905071 | | 2.90 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017917 | 0234905071 | | 2.63 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017918 | 0234905071 | | 2.05 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017919 | 0234905071 | | 1.31 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017920 | 0234905071 | | 1.64 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017921 | 0234905071 | | 2.19 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017922 | 0234905071 | | 1.86 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017923 | 0234905071 | | 1.94 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017924 | 0234905071 | | 10.07 | .00 |
| 2010-01-31 | 753 | 0000 | 210 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017925 | 0284548779 | | 2.15 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN); Tool ID (TOOL)

2/09/10 @ 6:58:33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017926 | 0284548779 | | .88 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017927 | 0284548779 | | 3.92 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017928 | 0284548779 | | 1.85 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017929 | 0284548779 | | 1.91 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017930 | 0284548779 | | 2.89 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017931 | 0284548779 | | 1.71 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017932 | 0284548779 | | 11.78 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017933 | 0284548779 | | 1.94 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017934 | 0284548779 | | 20.84 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017935 | 0284548779 | | 1.47 | .00 |
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| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017938 | 0284548779 | | 2.89 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017939 | 0284548779 | | 2.09 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017940 | 0284548779 | | 2.44 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017941 | 0284548779 | | 5.77 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017942 | 0284548779 | | 3.24 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017943 | 0284548779 | | 17.52 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017944 | 0284548779 | | 4.86 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017945 | 0284548779 | | 1.91 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017946 | 0284548779 | | 41.82 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017947 | 0401846526 | | 5.06 | .00 |
| 2010-01-31 | 753 | 0000 | | | 210 | 090 | 0 000 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017948 | 0401846526 | | 5.75 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN); Tool ID (TOOL)

2/09/10 @ 4:58:33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen Aux CE | FARA Code Block | Proj Activ Facil | HCC TCC LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|------------|-----------------|------------------|------------|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------------|
| 2010-01-31 | 753 0000 | 210 090 0 000 | | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017949 | 0401846526 | | 8.62 | .00 |
| 2010-01-31 | 753 0000 | 210 090 0 000 | | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017950 | 0401846526 | | 1.10 | .00 |
| 2010-01-31 | 753 0000 | 210 090 0 000 | | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017951 | 0401846526 | | 1.59 | .00 |
| 2010-01-31 | 753 0000 | 210 090 0 000 | | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017952 | 0401846526 | | 1.67 | .00 |
| 2010-01-31 | 753 0000 | 210 090 0 000 | | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017953 | 0401846526 | | 6.38 | .00 |
| 2010-01-31 | 753 0000 | 210 090 0 000 | | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017954 | 0401846526 | | 5.88 | .00 |
| 2010-01-31 | 753 0000 | 210 090 0 000 | | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017955 | 0401846526 | | 10.12 | .00 |
| 2010-01-31 | 753 0000 | 210 090 0 000 | | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017956 | 0401846526 | | 4.10 | .00 |
| 2010-01-31 | 753 0000 | 210 090 0 000 | | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017957 | 0401846526 | | 5.72 | .00 |
| 2010-01-31 | 753 0000 | 210 090 0 000 | | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017958 | 0403785429 | | 58.93 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | | 18 26 | I/C-32-001 | LAB-01-001 | 0322300LABR017959 | 0404297679 | | 445.82- | 17.70 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | | 18 26 | I/C-32-001 | LAB-01-001 | 0322300LABR017960 | 0404297679 | | 73.79- | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | | 18 26 | I/C-32-001 | LAB-01-001 | 0322300LABR017961 | 0404297679 | | 200.86- | 8.00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | | 18 26 | I/C-32-001 | LAB-01-001 | 0322300LABR017962 | 0404297679 | | 41.72- | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | | 18 26 | I/C-32-001 | LAB-01-001 | 0322300LABR017963 | 0404297679 | | 14.20 | .51 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | | 18 26 | I/C-32-001 | LAB-01-001 | 0322300LABR017964 | 0404297679 | | 1,287.85 | 46.25 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | | 18 26 | I/C-32-001 | LAB-01-001 | 0322300LABR017965 | 0404297679 | | 1.24 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | | 18 26 | I/C-32-001 | LAB-01-001 | 0322300LABR017966 | 0404297679 | | 112.17 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | | 18 26 | I/C-32-001 | LAB-01-001 | 0322300LABR017967 | 0404297679 | | 1.23 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | | 18 26 | I/C-32-001 | LAB-01-001 | 0322300LABR017968 | 0404297679 | | 111.80 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017969 | 0230844441 | | 567.49- | 18.80 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017970 | 0234905071 | | 52.65- | 1.80 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017971 | 0234905071 | | 1,407.72- | 48.11 |

ICB Source ID = Employee SSN (LABR; TRAN; TOOL); Invoice No. (A/P); Stock Symbol No. (HMIS); Misc = Cash Voucher (A/P); Vehicle ID (TRAN); Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EXTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE 1

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Hisc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|--------------|
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017972 | 0284548779 | | 2,354.91- | 72.81 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017973 | 0401846526 | | 918.31- | 30.81 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017974 | 0403785429 | | 496.62- | 17.94 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017975 | 0230844441 | | 67.68- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017976 | 0234905071 | | 4.42- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017977 | 0234905071 | | 118.24- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017978 | 0284548779 | | 197.80- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017979 | 0401846526 | | 77.16- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017980 | 0403785429 | | 41.71- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017981 | 0230844441 | | 46.25- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017982 | 0234905071 | | 4.29- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017983 | 0234905071 | | 114.72- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017984 | 0284548779 | | 191.92- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017985 | 0401846526 | | 74.83- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017986 | 0403785429 | | 40.48- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017987 | 0230844441 | | 113.47- | 3.80 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017988 | 0234905071 | | 938.41- | 32.47 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017989 | 0284548779 | | 992.83- | 32.91 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017990 | 0403785429 | | 223.74- | 8.00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017991 | 0230844441 | | 9.53- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017992 | 0234905071 | | 78.82- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017993 | 0284548779 | | 83.39- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR017994 | 0403785429 | | 16.79- | .00 |

ICB Source ID = Employee SSN (LABR; TRAN; TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 0 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE 1

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen Aux CE | FARA Code Block | Proj Activ Facil | HCC TCC LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amount |
|----------------|------------|-----------------|------------------|------------|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|--------------|
| 2010-01-31 | 759 9999 | 210 000 0 003 | | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017995 | 0230844441 | | 9.25- | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017996 | 0234905071 | | 76.45- | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017997 | 0284548779 | | 80.92- | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017998 | 0403785429 | | 18.23- | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR017999 | 0234905071 | | 162.23- | 5.41 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018000 | 0284548779 | | 336.84- | 11.81 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018001 | 0403785429 | | 309.61- | 11.51 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018002 | 0234905071 | | 13.64- | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018003 | 0284548779 | | 28.29- | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018004 | 0403785429 | | 26.01- | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018005 | 0234905071 | | 13.22- | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018006 | 0284548779 | | 27.44- | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018007 | 0403785429 | | 25.25- | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018008 | 0230844441 | | 473.35- | 17.23 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018009 | 0234905071 | | 86.34- | 3.17 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018010 | 0284548779 | | 213.53- | 7.54 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018011 | 0401846526 | | 48.57- | 1.74 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018012 | 0230844441 | | 43.04- | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018013 | 0234905071 | | 7.85- | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018014 | 0284548779 | | 19.42- | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018015 | 0401846526 | | 4.42- | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018016 | 0230844441 | | 38.01- | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018017 | 0234905071 | | 6.94- | .00 |

ICB Source ID = Employee SSN (LABR; TRAN; TOOL); Invoice No. (A/P), Stock Symbol No. (NHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6:58:33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

PAGE 1

Company Billed: 53 Fee Date: 2010-01-31 Invoice No: MSC01053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | ----- | Co. Billed | Billing Co | ----- | See Footnote | Total Amount | Stat. Amount |
|----------------|-------|-------|-------|-----------|-------|-------|-------|------------|------------|-------------------|---------------|--------------|--------------|
| ----- | ----- | ----- | ----- | ----- | ----- | ----- | HCC | Journl ID | Journl ID | ICB Identifier | ICB Source ID | ----- | ----- |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018018 | 0284548779 | 17.14- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018019 | 0401846526 | 3.90- | .01 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018020 | 0230844441 | 183.21- | 6.42 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018021 | 0234905071 | 39.39- | 1.40 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018022 | 0284548779 | 40.62- | 1.40 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018023 | 0230844441 | 16.65- | .01 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018024 | 0234905071 | 3.58- | .01 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018025 | 0284548779 | 3.70- | .01 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018026 | 0230844441 | 14.72- | .01 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018027 | 0234905071 | 3.16- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018028 | 0284548779 | 3.27- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018029 | 0230844441 | 173.75- | 6.40 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018030 | 0234905071 | 304.46- | 10.94 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018031 | 0284548779 | 468.04- | 16.14 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018032 | 0401846526 | 130.46- | 4.81 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018033 | 0230844441 | 15.79- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018034 | 0234905071 | 27.68- | .01 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018035 | 0284548779 | 42.55- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018036 | 0401846526 | 11.86- | .01 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018037 | 0230844441 | 13.95- | .01 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018038 | 0234905071 | 24.45- | .01 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018039 | 0284548779 | 37.59- | .01 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018040 | 0401846526 | 10.48- | .01 |

ICB Source ID = Employee SSN (LABR); TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (KHIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 55 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amou |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|----------------|----------------------------|------------|--------------|------------|
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018041 | 0284548779 | .85- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018042 | 0403785429 | 138.00- | 5.00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018043 | 0284548779 | .08- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018044 | 0403785429 | 12.60- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018045 | 0284548779 | .07- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018046 | 0403785429 | 11.45- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018047 | 0234905071 | 495.16- | 18.17 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018048 | 0284548779 | 2.40- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018049 | 0284548779 | 373.26- | 12.41 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018050 | 0401846526 | 74.40- | 2.70 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018051 | 0234905071 | 45.21- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018052 | 0284548779 | .22- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018053 | 0284548779 | 34.08- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018054 | 0401846526 | 6.80- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018055 | 0234905071 | 41.12- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018056 | 0284548779 | .19- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018057 | 0284548779 | 30.96- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018058 | 0401846526 | 6.18- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018059 | 0230844441 | 108.05- | 3.94 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018060 | 0284548779 | 4.62- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018061 | 0401846526 | 62.87- | 2.33 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018062 | 0230844441 | 9.87- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018063 | 0284548779 | .42- | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN); Tool ID (TOOL)

2/09/10 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE 1

Company Billed: 53 Prec Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | 8am Aux | CE | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|----------------|-------------------|--------------|-------|--------------|--------------|
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018064 | 0401846526 | | 5.74- | .01 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018065 | 0230844441 | | 8.97- | .01 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018066 | 0284548779 | | .30- | .01 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018067 | 0401846526 | | 5.22- | .01 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018068 | 0230844441 | | 179.54- | 6.51 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018069 | 0234905071 | | 10.13- | .31 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018070 | 0234905071 | | 493.55- | 18.01 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018071 | 0284548779 | | .89- | .01 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018072 | 0284548779 | | 5.42- | .11 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018073 | 0284548779 | | 407.10- | 20.51 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018074 | 0401846526 | | 246.94- | 8.91 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018075 | 0230844441 | | 17.07- | .01 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018076 | 0234905071 | | .96- | .01 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018077 | 0234905071 | | 46.89- | .01 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018078 | 0284548779 | | .08- | .01 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018079 | 0284548779 | | .53- | .01 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018080 | 0284548779 | | 57.49- | .01 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018081 | 0401846526 | | 23.46- | .01 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018082 | 0230844441 | | 17.71- | .01 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018083 | 0234905071 | | 1.00- | .01 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018084 | 0234905071 | | 48.70- | .01 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018085 | 0284548779 | | .09- | .01 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018086 | 0284548779 | | .55- | .01 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ RETRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE 1

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen Aux | CE | FAR# | Code | Block | Proj | Activ | Facil | MCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|------|------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------|-------|--------------|--------------|
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018087 | 0284548779 | | | 59.93- | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018088 | 0401846526 | | | 24.37- | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018089 | 0230844441 | | | 120.25- | 4.50 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018090 | 0234905071 | | | 22.44- | .83 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018091 | 0284548779 | | | 1.46- | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018092 | 0284548779 | | | 1,503.41- | 51.58 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018093 | 0401846526 | | | 50.94- | 1.88 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018094 | 0230844441 | | | 11.43- | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018095 | 0234905071 | | | 2.13- | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018096 | 0284548779 | | | .14- | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018097 | 0284548779 | | | 142.83- | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018098 | 0401846526 | | | 4.84- | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018099 | 0230844441 | | | 11.87- | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018100 | 0234905071 | | | 2.21- | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018101 | 0284548779 | | | .14- | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018102 | 0284548779 | | | 148.38- | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018103 | 0401846526 | | | 5.03- | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018104 | 0230844441 | | | 54.95- | 1.88 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018105 | 0230844441 | | | 27.32- | .91 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018106 | 0230844441 | | | .90- | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018107 | 0230844441 | | | 45.04- | 1.50 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018108 | 0230844441 | | | 3.00- | .10 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018109 | 0230844441 | | | 22.82- | .70 |

ICB Source ID = Employee SSN (LABR; TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 4.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|--------------|
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018110 | 0230844441 | | 32.43- | 1.00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018111 | 0230844441 | | 54.05- | 1.80 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018112 | 0230844441 | | 63.05- | 2.10 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018113 | 0230844441 | | 18.92- | .63 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018114 | 0230844441 | | 120.10- | 4.00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018115 | 0230844441 | | 64.55- | 2.11 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018116 | 0230844441 | | 253.41- | 8.40 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018117 | 0234905071 | | 121.36- | 4.00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018118 | 0234905071 | | 21.54- | .71 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018119 | 0234905071 | | 40.66- | 1.30 |
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| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018121 | 0234905071 | | 18.20- | .60 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018122 | 0234905071 | | 23.67- | .70 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018123 | 0234905071 | | 28.22- | .93 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018124 | 0234905071 | | 27.31- | .90 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018125 | 0234905071 | | 48.54- | 1.60 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018126 | 0234905071 | | 37.93- | 1.21 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018127 | 0234905071 | | 15.47- | .51 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018128 | 0234905071 | | 31.86- | 1.01 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018129 | 0234905071 | | 68.87- | 2.21 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018130 | 0234905071 | | 41.26- | 1.30 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018131 | 0234905071 | | 27.61- | .91 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018132 | 0234905071 | | 121.36- | 4.00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (HHIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|----------------|-------------------|------------|--------------|--------------|
| | | | | | | | | | | | | ICB Source ID | Misc. | | |
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| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018134 | 0234905071 | 18.51- | .61 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018135 | 0234905071 | 23.67- | .71 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018136 | 0234905071 | 13.65- | .41 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018137 | 0234905071 | 21.54- | .71 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018138 | 0234905071 | 23.06- | .71 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018139 | 0234905071 | 121.36- | 4.01 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018140 | 0234905071 | 886.55- | 29.21 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018141 | 0284548779 | 27.71- | .81 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018142 | 0284548779 | 20.94- | .61 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018143 | 0284548779 | 20.94- | .61 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018144 | 0284548779 | 16.43- | .51 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018145 | 0284548779 | 12.89- | .41 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018146 | 0284548779 | 14.50- | .41 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018147 | 0284548779 | 30.93- | .91 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018148 | 0284548779 | 20.62- | .61 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018149 | 0284548779 | 19.66- | .61 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018150 | 0284548779 | 28.36- | .81 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018151 | 0284548779 | 128.89- | 4.01 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018152 | 0284548779 | 128.89- | 4.01 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018153 | 0284548779 | 12.89- | .41 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018154 | 0284548779 | 22.88- | .71 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018155 | 0284548779 | 61.54- | 1.91 |

ICB Source ID = Employee SSN (LABR; TRAN; TOOL); Invoice No. (A/P); Stock Symbol No. (WHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6:58:33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
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Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen Aux CE | FARA Code Block Proj Activ Facil | HCC TCC LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID Misc. | Total Amount | Stat: Amount |
|----------------|------------|-------------------------------------|------------|--------------------------|--------------------------|-------------------|-------------------------------------|--------------|--------------|
| 2010-01-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018156 | 0284548779 | 38.02- | 1.11 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018157 | 0284548779 | 37.06- | 1.11 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018158 | 0284548779 | 27.39- | .81 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018159 | 0284548779 | 22.88- | .71 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018160 | 0284548779 | 43.82- | 1.30 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018161 | 0284548779 | 5.80- | .18 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018162 | 0284548779 | 55.10- | 1.71 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018163 | 0284548779 | 32.54- | 1.01 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018164 | 0284548779 | 29.32- | .91 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018165 | 0284548779 | 128.89- | 4.01 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018166 | 0284548779 | 19.66- | .61 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018167 | 0284548779 | 20.94- | .61 |
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| 2010-01-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018169 | 0284548779 | 128.89- | 4.01 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018170 | 0284548779 | 41.57- | 1.21 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018171 | 0284548779 | .32- | .01 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018172 | 0284548779 | 45.11- | 1.40 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018173 | 0284548779 | 19.33- | .60 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018174 | 0284548779 | 34.16- | 1.00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018175 | 0284548779 | 102.79- | 3.11 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018176 | 0284548779 | 96.67- | 3.01 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018177 | 0284548779 | 35.44- | 1.10 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018178 | 0284548779 | 13.21- | .41 |

ICB Source ID = Employee SSN (LABR; TRAN; TOOL), Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN); Tool ID (TOOL)

2/09/10 @ 6:58:33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | MCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amount |
|-------------------|---------|------|--------------|---------------|----------------|-----|-----|----|--------------------------|--------------------------|-------------------|---------------|-----------------------|--------------|--------------|
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018179 | 0284548779 | | 17.08- | .51 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018180 | 0284548779 | | 23.52- | .72 |
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| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018182 | 0284548779 | | 54.13- | 1.61 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018183 | 0284548779 | | 18.69- | .56 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018184 | 0284548779 | | 17.72- | .55 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018185 | 0284548779 | | 8.06- | .25 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018186 | 0284548779 | | 21.27- | .66 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018187 | 0284548779 | | 32.54- | 1.01 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018188 | 0284548779 | | 11.60- | .36 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018189 | 0284548779 | | 816.17- | 25.31 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018190 | 0401846526 | | 55.53- | 1.91 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018191 | 0401846526 | | 61.06- | 2.12 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018192 | 0401846526 | | 52.46- | 1.81 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018193 | 0401846526 | | 124.12- | 4.31 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018194 | 0401846526 | | 83.99- | 2.91 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018195 | 0401846526 | | 118.39- | 4.11 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018196 | 0401846526 | | 47.59- | 1.66 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018197 | 0401846526 | | 74.24- | 2.51 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018198 | 0401846526 | | 27.52- | .91 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018199 | 0401846526 | | 40.42- | 1.41 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018200 | 0401846526 | | 73.38- | 2.56 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018201 | 0403785429 | | 1,466.37- | 51.31 |

ICB Source ID = Employee SSN (LABR, TRAN; TOOL), Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 005 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018202 | 0230844441 | | 5.35- | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018203 | 0230844441 | | 2.66- | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018204 | 0230844441 | | .09- | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 005 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018205 | 0230844441 | | 4.39- | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018206 | 0230844441 | | .29- | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018207 | 0230844441 | | 2.22- | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018208 | 0230844441 | | 3.16- | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018209 | 0230844441 | | 5.26- | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018210 | 0230844441 | | 6.14- | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018211 | 0230844441 | | 1.84- | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018212 | 0230844441 | | 11.70- | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018213 | 0230844441 | | 6.29- | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018214 | 0230844441 | | 24.69- | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018215 | 0234905071 | | 11.82- | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018216 | 0234905071 | | 2.10- | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018217 | 0234905071 | | 3.96- | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018218 | 0234905071 | | 2.54- | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018219 | 0234905071 | | 1.77- | .00 |
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| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018221 | 0234905071 | | 2.75- | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018222 | 0234905071 | | 2.66- | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018223 | 0234905071 | | 4.73- | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018224 | 0234905071 | | 3.69- | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P), Stock Symbol No. (HHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53

Proc Date: 2010-01-31

Invoice No: HSC011053DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 005 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018225 | 0234905071 | | 1.51- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 005 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018226 | 0234905071 | | 3.10- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 005 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018227 | 0234905071 | | 6.71- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 005 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018228 | 0234905071 | | 4.02- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 005 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018229 | 0234905071 | | 2.69- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 005 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018230 | 0234905071 | | 11.82- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 005 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018231 | 0234905071 | | 2.69- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 005 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018232 | 0234905071 | | 1.80- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 005 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018233 | 0234905071 | | 2.31- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 005 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018234 | 0234905071 | | 1.33- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 005 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018235 | 0234905071 | | 2.10- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 005 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018236 | 0234905071 | | 2.25- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 005 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018237 | 0234905071 | | 11.82- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 005 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018238 | 0234905071 | | 86.35- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 005 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018239 | 0284548779 | | 2.70- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 005 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018240 | 0284548779 | | 2.04- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 005 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018241 | 0284548779 | | 2.04- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 005 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018242 | 0284548779 | | 1.60- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 005 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018243 | 0284548779 | | 1.26- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 005 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018244 | 0284548779 | | 1.41- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 005 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018245 | 0284548779 | | 3.01- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 005 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018246 | 0284548779 | | 2.01- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 005 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018247 | 0284548779 | | 1.91- | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P), Stock Symbol No. (MHIS).

Misc = Cash Voucher (A/P), Vehicle ID (TRAN); Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code | Block | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018248 | 0284548779 | | 2.76- | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018249 | 0284548779 | | 12.55- | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018250 | 0284548779 | | 12.55- | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018251 | 0284548779 | | 1.26- | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018252 | 0284548779 | | 2.23- | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018253 | 0284548779 | | 5.99- | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018254 | 0284548779 | | 3.70- | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018255 | 0284548779 | | 3.61- | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018256 | 0284548779 | | 2.67- | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018257 | 0284548779 | | 2.23- | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018258 | 0284548779 | | 4.27- | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018259 | 0284548779 | | .56- | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018260 | 0284548779 | | 5.37- | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018261 | 0284548779 | | 3.17- | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018262 | 0284548779 | | 2.86- | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018263 | 0284548779 | | 12.55- | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018264 | 0284548779 | | 1.91- | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018265 | 0284548779 | | 2.04- | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018266 | 0284548779 | | 1.98- | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018267 | 0284548779 | | 12.55- | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018268 | 0284548779 | | 4.05- | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018269 | 0284548779 | | .03- | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018270 | 0284548779 | | 4.39- | .00 |

ICB Source ID = Employee SSN (LABR; TRAN; TOOL); Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN); Tool ID (TOOL)

2/09/10 0 6.58.33
 Program: ALJ EXTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE 5

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Hisc. | Total Amount | Stat. Amour |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|-------------|
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018271 | 0284548779 | | 1.88- | .00 |
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| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018273 | 0284548779 | | 10.01- | .00 |
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| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018275 | 0284548779 | | 3.45- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018276 | 0284548779 | | 1.29- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018277 | 0284548779 | | 1.66- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018278 | 0284548779 | | 2.29- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018279 | 0284548779 | | 1.76- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018280 | 0284548779 | | 5.27- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018281 | 0284548779 | | 1.82- | .00 |
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| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018283 | 0284548779 | | .79- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018284 | 0284548779 | | 2.07- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018285 | 0284548779 | | 3.17- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018286 | 0284548779 | | 1.13- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018287 | 0284548779 | | 79.46- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018288 | 0401846526 | | 5.39- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018289 | 0401846526 | | 5.95- | .00 |
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| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018291 | 0401846526 | | 12.09- | .00 |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HNIS). Hisc = Cash Voucher (A/P); Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 0 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE 1

Company Billed: 53

Proc Date: 2010-01-31

Invoice No: MSC011053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code | Block | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|------|-----------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|--------------|
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018294 | 0401844526 | | 4.64- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018295 | 0401844526 | | 7.23- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018296 | 0401844526 | | 2.68- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018297 | 0401844526 | | 3.94- | .00 |
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| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018302 | 0230844441 | | .10- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018303 | 0230844441 | | 4.97- | .00 |
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| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018305 | 0230844441 | | 2.52- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018306 | 0230844441 | | 3.58- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018307 | 0230844441 | | 5.96- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018308 | 0230844441 | | 6.95- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018309 | 0230844441 | | 2.09- | .00 |
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| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018313 | 0234905071 | | 13.39- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018314 | 0234905071 | | 2.38- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018315 | 0234905071 | | 4.48- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018316 | 0234905071 | | 2.88- | .00 |

ICB Source ID = Employee SSN (LABR; TRAN; TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS).

Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen Aux | CE | FARA Code Block | | | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|---------|------|-----------------|-------|-------|-----|-----|------------|-----------------------|-----------------------|----------------|---------------|--------|--------------|--------------|
| | | | Proj | Activ | Facil | | | | | | | ICB Source ID | Misc. | | |
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| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018320 | 0234905071 | | 3.01- | .01 | |
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| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018322 | 0234905071 | | 4.18- | .01 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018323 | 0234905071 | | 1.71- | .01 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018324 | 0234905071 | | 3.51- | .01 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018325 | 0234905071 | | 7.60- | .01 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018326 | 0234905071 | | 4.55- | .01 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018327 | 0234905071 | | 3.05- | .01 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018328 | 0234905071 | | 13.39- | .01 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018329 | 0234905071 | | 3.05- | .01 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018330 | 0234905071 | | 2.04- | .01 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018331 | 0234905071 | | 2.61- | .01 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018332 | 0234905071 | | 1.51- | .01 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018333 | 0234905071 | | 2.38- | .01 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018334 | 0234905071 | | 2.54- | .01 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018335 | 0234905071 | | 13.39- | .01 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018336 | 0234905071 | | 97.76- | .01 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018337 | 0284548779 | | 3.06- | .01 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018338 | 0284548779 | | 2.31- | .01 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018339 | 0284548779 | | 2.31- | .01 | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Proj | Activ | Facil | NCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|----------------------------|-------|--------------|--------------|
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| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018343 | 0284548779 | | | 3.41- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018344 | 0284548779 | | | 2.27- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018345 | 0284548779 | | | 2.17- | .00 |
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| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018347 | 0284548779 | | | 14.22- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018348 | 0284548779 | | | 14.22- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018349 | 0284548779 | | | 1.42- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018350 | 0284548779 | | | 2.52- | .00 |
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| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018354 | 0284548779 | | | 3.02- | .00 |
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| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018356 | 0284548779 | | | 4.83- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018357 | 0284548779 | | | .64- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018358 | 0284548779 | | | 6.08- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018359 | 0284548779 | | | 3.59- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018360 | 0284548779 | | | 3.23- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018361 | 0284548779 | | | 14.22- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018362 | 0284548779 | | | 2.17- | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stack Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6.50.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y ; I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen | Aux | CE | FAR# | Cdds | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote | Total Amount | Stat. Amount |
|----------------|-----|------|----|------|------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------|--------------|--------------|
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018363 | 0284548779 | | 2.31- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018364 | 0284548779 | | 2.24- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018365 | 0284548779 | | 14.22- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018366 | 0284548779 | | 4.59- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018367 | 0284548779 | | .04- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018368 | 0284548779 | | 4.98- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018369 | 0284548779 | | 2.13- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018370 | 0284548779 | | 3.77- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018371 | 0284548779 | | 11.34- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018372 | 0284548779 | | 10.66- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018373 | 0284548779 | | 3.91- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018374 | 0284548779 | | 1.46- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018375 | 0284548779 | | 1.88- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018376 | 0284548779 | | 2.59- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018377 | 0284548779 | | 1.99- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018378 | 0284548779 | | 5.97- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018379 | 0284548779 | | 2.06- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018380 | 0284548779 | | 1.95- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018381 | 0284548779 | | .89- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018382 | 0284548779 | | 2.35- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018383 | 0284548779 | | 3.59- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018384 | 0284548779 | | 1.28- | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018385 | 0284548779 | | 90.05- | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZYRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 55 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Hisc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|--------------|
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018386 | 0401846526 | | 6.10- | .01 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018387 | 0401846526 | | 6.73- | .01 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018388 | 0401846526 | | 5.79- | .01 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018389 | 0401846526 | | 13.69- | .01 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018390 | 0401846526 | | 9.26- | .01 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018391 | 0401846526 | | 13.06- | .01 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018392 | 0401846526 | | 5.25- | .01 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018393 | 0401846526 | | 8.19- | .01 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018394 | 0401846526 | | 3.04- | .01 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018395 | 0401846526 | | 4.46- | .01 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018396 | 0401846526 | | 8.09- | .01 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 003 | | 26 | 55 | | I/C-32-001 | LAB-01-001 | 0322300LABR018397 | 0403785429 | | 161.74- | .01 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018398 | 0230844441 | | 85.37 | 2.51 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018399 | 0230844441 | | 38.77 | 1.14 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018400 | 0230844441 | | 52.04 | 1.52 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018401 | 0230844441 | | 153.05 | 4.50 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018402 | 0230844441 | | .00 | .01 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018403 | 0230844441 | | 30.95 | .91 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018404 | 0230844441 | | 115.98 | 3.41 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018405 | 0230844441 | | 184.00 | 5.41 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018406 | 0230844441 | | 53.06 | 1.54 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018407 | 0230844441 | | 24.83 | .72 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018408 | 0230844441 | | 19.05 | .54 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (HHIS). Hisc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 6.58.33
 Program: ALJ RETRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen Aux | CE | FARA Code Block | | | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|---------|------|-----------------|-------|-------|-----|-----|------------|-----------------------|-----------------------|----------------|---------------|--------|--------------|--------------|
| | | | Proj | Activ | Facil | | | | | | | ICB Source ID | Misc. | | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018409 | 0230844441 | | 68.02 | 2.00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018410 | 0230844441 | | 31.63 | .93 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018411 | 0230844441 | | 7.14 | .23 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018412 | 0230844441 | | 23.81 | .71 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018413 | 0230844441 | | 32.31 | .93 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018414 | 0230844441 | | 9.52 | .28 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018415 | 0230844441 | | 18.03 | .53 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018416 | 0230844441 | | 3.40 | .10 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018417 | 0230844441 | | 2.04 | .06 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018418 | 0230844441 | | 1.02 | .03 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018419 | 0230844441 | | 39.45 | 1.14 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018420 | 0230844441 | | 38.77 | 1.16 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018421 | 0230844441 | | 7.82 | .23 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018422 | 0230844441 | | 27.21 | .80 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018423 | 0230844441 | | 61.22 | 1.80 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018424 | 0230844441 | | 170.73 | 5.05 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018425 | 0230844441 | | 48.64 | 1.43 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018426 | 0230844441 | | 44.89 | 1.33 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018427 | 0230844441 | | 136.04 | 4.04 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018428 | 0230844441 | | 41.83 | 1.23 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018429 | 0230844441 | | 9.52 | .28 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018430 | 0230844441 | | 49.32 | 1.43 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018431 | 0230844441 | | 9.86 | .28 | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|----------------|----------------------------|------------|--------------|--------------|
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018432 | 0230844441 | 7.82 | .23 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018433 | 0230844441 | 60.54 | 1.71 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018434 | 0230844441 | 13.94 | .41 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018435 | 0230844441 | 14.62 | .43 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018436 | 0230844441 | 54.76 | 1.61 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018437 | 0230844441 | 1.02 | .03 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018438 | 0230844441 | 34.35 | 1.01 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018439 | 0230844441 | 42.86 | 1.26 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018440 | 0230844441 | 1.02 | .03 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018441 | 0230844441 | 96.25 | 2.82 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018442 | 0230844441 | 136.04 | 4.01 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018443 | 0230844441 | 21.43 | .63 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018444 | 0230844441 | .00 | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018445 | 0230844441 | 33.67 | .95 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018446 | 0230844441 | 6.12 | .18 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018447 | 0230844441 | 54.08 | 1.55 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018448 | 0230844441 | 17.01 | .50 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018449 | 0230844441 | 10.20 | .30 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018450 | 0230844441 | 85.37 | 2.51 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018451 | 0230844441 | 136.04 | 4.01 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018452 | 0230844441 | 56.80 | 1.67 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018453 | 0230844441 | 86.05 | 2.52 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018454 | 0230844441 | 136.04 | 4.01 |

ICB Source ID = Employee SSN (LABR; TRAN; TOOL); Invoice No. (A/P), Stock Symbol No. (HHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53

Proc Date: 2010-01-31

Invoice No: HSC011053DIST

| Originate Date | Gen Aux | CE | FARA Code Block | | | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|---------|------|-----------------|-------|-------|-----|-----|------------|-----------------------|-----------------------|----------------|---------------|--------|--------------|--------------|
| | | | Proj | Activ | Facil | | | | | | | ICB Source ID | Hisc. | | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018455 | 0230844441 | | 31.29 | .92 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018456 | 0230844441 | | 13.94 | .41 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018457 | 0230844441 | | 28.23 | .82 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018458 | 0230844441 | | 42.51 | 1.25 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018459 | 0230844441 | | 136.04 | 4.00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018460 | 0230844441 | | 1.70 | .05 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018461 | 0230844441 | | 56.80 | 1.65 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018462 | 0230844441 | | 22.11 | .65 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018463 | 0230844441 | | 37.75 | 1.11 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018464 | 0230844441 | | 21.09 | .62 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018465 | 0230844441 | | 107.47 | 3.12 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018466 | 0230844441 | | 54.42 | 1.60 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018467 | 0230844441 | | .34 | .01 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018468 | 0230844441 | | 55.44 | 1.62 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018469 | 0230844441 | | 58.16 | 1.73 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018470 | 0230844441 | | 257.12 | 7.56 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018471 | 0234905071 | | 126.07 | 4.00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018472 | 0234905071 | | .00 | .01 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018473 | 0234905071 | | .00 | .01 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018474 | 0234905071 | | 66.18 | 2.10 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018475 | 0234905071 | | 10.40 | .33 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018476 | 0234905071 | | 11.35 | .34 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018477 | 0234905071 | | 15.13 | .41 | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (HHS). Hisc = Cash Voucher (A/P), Vehicle ID (TRAN); Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|----------------|----------------------------|------------|--------------|--------------|
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018478 | 0234905071 | 18.28 | .51 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018479 | 0234905071 | 15.13 | .41 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018480 | 0234905071 | 64.61 | 2.01 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018481 | 0234905071 | 18.28 | .51 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018482 | 0234905071 | 28.36 | .91 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018483 | 0234905071 | 15.76 | .51 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018484 | 0234905071 | 55.15 | 1.71 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018485 | 0234905071 | 9.77 | .31 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018486 | 0234905071 | 38.45 | 1.21 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018487 | 0234905071 | 48.85 | 1.51 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018488 | 0234905071 | 36.24 | 1.11 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018489 | 0234905071 | 12.92 | .41 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018490 | 0234905071 | 24.58 | .71 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018491 | 0234905071 | 16.07 | .51 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018492 | 0234905071 | .00 | .01 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018493 | 0234905071 | .00 | .01 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018494 | 0234905071 | 33.41 | 1.01 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018495 | 0234905071 | 1.89 | .01 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018496 | 0234905071 | 12.61 | .41 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018497 | 0234905071 | 18.91 | .61 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018498 | 0234905071 | 126.07 | 4.01 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018499 | 0234905071 | 24.58 | .71 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018500 | 0234905071 | 28.36 | .91 |

ICB Source ID = Employee SSH (LABR; TRAN; TOOL), Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN); Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen Aux | CE | FAR# Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount | |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|----------------|-------------------|------------|--------------|--------------|-------|
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018501 | 0234905071 | | 14.18 | .42 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018502 | 0234905071 | | 19.86 | .62 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018503 | 0234905071 | | 23.01 | .72 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018504 | 0234905071 | | 81.31 | 2.51 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018505 | 0234905071 | | 126.07 | 4.00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018506 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018507 | 0234905071 | | 688.96 | 21.86 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018508 | 0284548779 | | 34.26 | 1.03 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018509 | 0284548779 | | 98.02 | 2.85 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018510 | 0284548779 | | 47.82 | 1.41 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018511 | 0284548779 | | 42.40 | 1.25 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018512 | 0284548779 | | 35.61 | 1.05 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018513 | 0284548779 | | 31.20 | .92 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018514 | 0284548779 | | 15.26 | .45 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018515 | 0284548779 | | 13.57 | .40 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018516 | 0284548779 | | 26.46 | .71 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018517 | 0284548779 | | 44.43 | 1.33 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018518 | 0284548779 | | 44.43 | 1.33 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018519 | 0284548779 | | 37.65 | 1.11 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018520 | 0284548779 | | 57.32 | 1.65 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018521 | 0284548779 | | 22.05 | .61 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018522 | 0284548779 | | 20.69 | .61 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018523 | 0284548779 | | 49.18 | 1.41 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ E2TRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen Aux CE | FARA Code Proj | Block Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|------------|----------------|-------------|-------|------------|------------|-------------------|-----------------------|-----------------------|----------------|---------------|-------|--------------|--------------|
| 2010-01-31 | 759 9999 | 210 000 0 | 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018524 | 0284548779 | | | | | 30.53 | .90 |
| 2010-01-31 | 759 9999 | 210 000 0 | 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018525 | 0284548779 | | | | | 13.91 | .41 |
| 2010-01-31 | 759 9999 | 210 000 0 | 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018526 | 0284548779 | | | | | 35.24 | .91 |
| 2010-01-31 | 759 9999 | 210 000 0 | 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018527 | 0284548779 | | | | | 22.39 | .60 |
| 2010-01-31 | 759 9999 | 210 000 0 | 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018528 | 0284548779 | | | | | 35.95 | 1.04 |
| 2010-01-31 | 759 9999 | 210 000 0 | 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018529 | 0284548779 | | | | | 90.22 | 2.64 |
| 2010-01-31 | 759 9999 | 210 000 0 | 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018530 | 0284548779 | | | | | 135.67 | 4.00 |
| 2010-01-31 | 759 9999 | 210 000 0 | 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018531 | 0284548779 | | | | | 135.67 | 4.00 |
| 2010-01-31 | 759 9999 | 210 000 0 | 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018532 | 0284548779 | | | | | 49.52 | 1.40 |
| 2010-01-31 | 759 9999 | 210 000 0 | 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018533 | 0284548779 | | | | | 41.72 | 1.23 |
| 2010-01-31 | 759 9999 | 210 000 0 | 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018534 | 0284548779 | | | | | 22.39 | .60 |
| 2010-01-31 | 759 9999 | 210 000 0 | 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018535 | 0284548779 | | | | | 27.13 | .80 |
| 2010-01-31 | 759 9999 | 210 000 0 | 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018536 | 0284548779 | | | | | 989.73 | 29.11 |
| 2010-01-31 | 759 9999 | 210 000 0 | 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018537 | 0401846526 | | | | | 43.50 | 1.33 |
| 2010-01-31 | 759 9999 | 210 000 0 | 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018538 | 0401846526 | | | | | 113.48 | 3.60 |
| 2010-01-31 | 759 9999 | 210 000 0 | 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018539 | 0401846526 | | | | | 39.72 | 1.23 |
| 2010-01-31 | 759 9999 | 210 000 0 | 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018540 | 0401846526 | | | | | 154.14 | 4.83 |
| 2010-01-31 | 759 9999 | 210 000 0 | 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018541 | 0401846526 | | | | | 36.57 | 1.14 |
| 2010-01-31 | 759 9999 | 210 000 0 | 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018542 | 0401846526 | | | | | .32 | .01 |
| 2010-01-31 | 759 9999 | 210 000 0 | 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018543 | 0401846526 | | | | | 118.84 | 3.77 |
| 2010-01-31 | 759 9999 | 210 000 0 | 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018544 | 0401846526 | | | | | 64.62 | 2.01 |
| 2010-01-31 | 759 9999 | 210 000 0 | 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018545 | 0401846526 | | | | | 17.65 | .50 |
| 2010-01-31 | 759 9999 | 210 000 0 | 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018546 | 0401846526 | | | | | 53.90 | 1.71 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018547 | 0401846526 | | 57.05 | 1.81 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018548 | 0401846526 | | 11.98 | .31 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018549 | 0401846526 | | 23.01 | .72 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018550 | 0401846526 | | 23.44 | .71 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018551 | 0401846526 | | 51.38 | 1.62 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018552 | 0401846526 | | 3.47 | .11 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018553 | 0401846526 | | 33.10 | 1.01 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018554 | 0401846526 | | 14.50 | .44 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018555 | 0401846526 | | 73.45 | 2.32 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018556 | 0401846526 | | 47.28 | 1.51 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018557 | 0401846526 | | 28.37 | .91 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018558 | 0401846526 | | 42.55 | 1.31 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018559 | 0401846526 | | 23.64 | .71 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018560 | 0401846526 | | 3.47 | .11 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018561 | 0401846526 | | 23.01 | .71 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018562 | 0401846526 | | .32 | .01 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018563 | 0401846526 | | 19.86 | .62 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018564 | 0401846526 | | 47.60 | 1.51 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018565 | 0401846526 | | 52.44 | 1.62 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018566 | 0401846526 | | 34.67 | 1.11 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018567 | 0401846526 | | 25.53 | .81 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018568 | 0401846526 | | 189.45 | 6.01 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018569 | 0401846526 | | 15.13 | .41 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P), Stock Symbol No. (HHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018570 | 0401846526 | | 20.80 | .64 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018571 | 0401846526 | | 32.47 | 1.03 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018572 | 0401846526 | | .32 | .01 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018573 | 0401846526 | | 6.62 | .21 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018574 | 0401846526 | | 7.88 | .25 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018575 | 0401846526 | | 27.74 | .81 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018576 | 0401846526 | | 32.15 | 1.01 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018577 | 0401846526 | | 25.22 | .80 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018578 | 0401846526 | | 28.68 | .91 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018579 | 0401846526 | | 38.14 | 1.21 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018580 | 0401846526 | | 7.88 | .25 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018581 | 0401846526 | | 519.16 | 16.47 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018582 | 0403785429 | | 634.42 | 21.82 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018583 | 0230844441 | | 7.44 | .04 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018584 | 0230844441 | | 3.38 | .04 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018585 | 0230844441 | | 4.53 | .04 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018586 | 0230844441 | | 13.33 | .04 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018587 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018588 | 0230844441 | | 2.70 | .04 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018589 | 0230844441 | | 10.10 | .04 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018590 | 0230844441 | | 16.03 | .04 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018591 | 0230844441 | | 4.62 | .04 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018592 | 0230844441 | | 2.16 | .04 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN); Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen Aux CE | FARA Code Block | Proj Activ Facil | HCC TCC LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|------------|-----------------|------------------|-----------------------|-----------------------|-----------------------|----------------|---------------|-------|--------------|--------------|
| 2010-01-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR018593 | 0230844441 | | | | 1.66 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR018594 | 0230844441 | | | | 5.92 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR018595 | 0230844441 | | | | 2.75 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR018596 | 0230844441 | | | | .62 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR018597 | 0230844441 | | | | 2.07 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR018598 | 0230844441 | | | | 2.81 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR018599 | 0230844441 | | | | .83 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR018600 | 0230844441 | | | | 1.57 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR018601 | 0230844441 | | | | .30 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR018602 | 0230844441 | | | | .18 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR018603 | 0230844441 | | | | .09 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR018604 | 0230844441 | | | | 3.44 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR018605 | 0230844441 | | | | 3.38 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR018606 | 0230844441 | | | | .63 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR018607 | 0230844441 | | | | 2.37 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR018608 | 0230844441 | | | | 5.33 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR018609 | 0230844441 | | | | 14.87 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR018610 | 0230844441 | | | | 4.24 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR018611 | 0230844441 | | | | 3.91 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR018612 | 0230844441 | | | | 11.85 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR018613 | 0230844441 | | | | 3.64 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR018614 | 0230844441 | | | | .83 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 LAB-01-001 | 0322300LABR018615 | 0230844441 | | | | 4.29 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6:58:33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011055DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|-------------|
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAb-01-001 | 0322300LABR018616 | 0230844441 | | .86 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAb-01-001 | 0322300LABR018617 | 0230844441 | | .68 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAb-01-001 | 0322300LABR018618 | 0230844441 | | 5.27 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAb-01-001 | 0322300LABR018619 | 0230844441 | | 1.21 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAb-01-001 | 0322300LABR018620 | 0230844441 | | 1.27 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAb-01-001 | 0322300LABR018621 | 0230844441 | | 4.77 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAb-01-001 | 0322300LABR018622 | 0230844441 | | .09 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAb-01-001 | 0322300LABR018623 | 0230844441 | | 2.99 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAb-01-001 | 0322300LABR018624 | 0230844441 | | 3.73 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAb-01-001 | 0322300LABR018625 | 0230844441 | | .09 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAb-01-001 | 0322300LABR018626 | 0230844441 | | 8.38 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAb-01-001 | 0322300LABR018627 | 0230844441 | | 11.84 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAb-01-001 | 0322300LABR018628 | 0230844441 | | 1.87 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAb-01-001 | 0322300LABR018629 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAb-01-001 | 0322300LABR018630 | 0230844441 | | 2.94 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAb-01-001 | 0322300LABR018631 | 0230844441 | | .53 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAb-01-001 | 0322300LABR018632 | 0230844441 | | 4.71 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAb-01-001 | 0322300LABR018633 | 0230844441 | | 1.48 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAb-01-001 | 0322300LABR018634 | 0230844441 | | .89 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAb-01-001 | 0322300LABR018635 | 0230844441 | | 7.44 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAb-01-001 | 0322300LABR018636 | 0230844441 | | 11.85 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAb-01-001 | 0322300LABR018637 | 0230844441 | | 4.95 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAb-01-001 | 0322300LABR018638 | 0230844441 | | 7.49 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen Aux CE | FARA Code Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|------------|-----------------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------------|
| 2010-01-31 | 759 9999 | 210 000 0 003 | | | 26 33 | | | | I/C-32-00i | LAB-01-00i | 0322300LABR018639 | 0230844441 | | 11.85 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | | | 26 33 | | | | I/C-32-00i | LAB-01-00i | 0322300LABR018640 | 0230844441 | | 2.75 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | | | 26 33 | | | | I/C-32-00i | LAB-01-00i | 0322300LABR018641 | 0230844441 | | 1.21 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | | | 26 33 | | | | I/C-32-00i | LAB-01-00i | 0322300LABR018642 | 0230844441 | | 2.46 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | | | 26 33 | | | | I/C-32-00i | LAB-01-00i | 0322300LABR018643 | 0230844441 | | 3.70 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | | | 26 33 | | | | I/C-32-00i | LAB-01-00i | 0322300LABR018644 | 0230844441 | | 11.85 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | | | 26 33 | | | | I/C-32-00i | LAB-01-00i | 0322300LABR018645 | 0230844441 | | .15 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | | | 26 33 | | | | I/C-32-00i | LAB-01-00i | 0322300LABR018646 | 0230844441 | | 4.95 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | | | 26 33 | | | | I/C-32-00i | LAB-01-00i | 0322300LABR018647 | 0230844441 | | 1.93 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | | | 26 33 | | | | I/C-32-00i | LAB-01-00i | 0322300LABR018648 | 0230844441 | | 3.29 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | | | 26 33 | | | | I/C-32-00i | LAB-01-00i | 0322300LABR018649 | 0230844441 | | 1.84 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | | | 26 33 | | | | I/C-32-00i | LAB-01-00i | 0322300LABR018650 | 0230844441 | | 9.36 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | | | 26 33 | | | | I/C-32-00i | LAB-01-00i | 0322300LABR018651 | 0230844441 | | 4.74 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | | | 26 33 | | | | I/C-32-00i | LAB-01-00i | 0322300LABR018652 | 0230844441 | | .03 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | | | 26 33 | | | | I/C-32-00i | LAB-01-00i | 0322300LABR018653 | 0230844441 | | 4.83 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | | | 26 33 | | | | I/C-32-00i | LAB-01-00i | 0322300LABR018654 | 0230844441 | | 5.07 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | | | 26 33 | | | | I/C-32-00i | LAB-01-00i | 0322300LABR018655 | 0230844441 | | 22.39 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | | | 26 33 | | | | I/C-32-00i | LAB-01-00i | 0322300LABR018656 | 0234905071 | | 10.98 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | | | 26 33 | | | | I/C-32-00i | LAB-01-00i | 0322300LABR018657 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | | | 26 33 | | | | I/C-32-00i | LAB-01-00i | 0322300LABR018658 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | | | 26 33 | | | | I/C-32-00i | LAB-01-00i | 0322300LABR018659 | 0234905071 | | 5.76 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | | | 26 33 | | | | I/C-32-00i | LAB-01-00i | 0322300LABR018660 | 0234905071 | | .91 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 003 | | | 26 33 | | | | I/C-32-00i | LAB-01-00i | 0322300LABR018661 | 0234905071 | | .99 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (HHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN); Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR018662 | 0234905071 | | 1.32 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR018663 | 0234905071 | | 1.59 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR018664 | 0234905071 | | 1.32 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR018665 | 0234905071 | | 5.63 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR018666 | 0234905071 | | 1.59 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR018667 | 0234905071 | | 2.47 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR018668 | 0234905071 | | 1.37 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR018669 | 0234905071 | | 4.80 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR018670 | 0234905071 | | .85 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR018671 | 0234905071 | | 3.35 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR018672 | 0234905071 | | 4.25 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR018673 | 0234905071 | | 3.16 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR018674 | 0234905071 | | 1.13 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR018675 | 0234905071 | | 2.14 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR018676 | 0234905071 | | 1.40 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR018677 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR018678 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR018679 | 0234905071 | | 2.91 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR018680 | 0234905071 | | .16 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR018681 | 0234905071 | | 1.10 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR018682 | 0234905071 | | 1.65 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR018683 | 0234905071 | | 10.98 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR018684 | 0234905071 | | 2.14 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P), Stock Symbol No. (NHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen Aux | CE | FARA Code Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018685 | 0234905071 | | 2.47 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018686 | 0234905071 | | 1.24 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018687 | 0234905071 | | 1.73 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018688 | 0234905071 | | 2.00 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018689 | 0234905071 | | 7.08 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018690 | 0234905071 | | 10.98 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018691 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018692 | 0234905071 | | 60.01 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018693 | 0284548779 | | 2.99 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018694 | 0284548779 | | 8.54 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018695 | 0284548779 | | 4.17 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018696 | 0284548779 | | 3.69 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018697 | 0284548779 | | 3.10 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018698 | 0284548779 | | 2.72 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018699 | 0284548779 | | 1.33 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018700 | 0284548779 | | 1.18 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018701 | 0284548779 | | 2.30 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018702 | 0284548779 | | 3.87 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018703 | 0284548779 | | 3.87 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018704 | 0284548779 | | 3.28 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018705 | 0284548779 | | 4.99 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018706 | 0284548779 | | 1.92 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018707 | 0284548779 | | 1.80 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN; TOOL); Invoice No. (A/P); Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN); Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amour |
|----------------|---------|------|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|-------------|
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR018708 | 0284548779 | | 4.28 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR018709 | 0284548779 | | 2.66 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR018710 | 0284548779 | | 1.21 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR018711 | 0284548779 | | 2.90 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR018712 | 0284548779 | | 1.95 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR018713 | 0284548779 | | 3.13 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR018714 | 0284548779 | | 7.86 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR018715 | 0284548779 | | 11.82 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR018716 | 0284548779 | | 11.82 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR018717 | 0284548779 | | 4.31 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR018718 | 0284548779 | | 3.63 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR018719 | 0284548779 | | 1.95 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR018720 | 0284548779 | | 2.36 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR018721 | 0284548779 | | 86.22 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR018722 | 0401846526 | | 3.79 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR018723 | 0401846526 | | 9.88 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR018724 | 0401846526 | | 3.46 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR018725 | 0401846526 | | 13.43 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR018726 | 0401846526 | | 3.19 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR018727 | 0401846526 | | .03 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR018728 | 0401846526 | | 10.35 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR018729 | 0401846526 | | 5.63 | .00 |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0322300LABR018730 | 0401846526 | | 1.54 | .00 |

ICB Source ID = Employee SSN (LABR; TRAN; TOOL); Invoice No. (A/P), Stock Symbol No. (NHIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN), Tool ID (TOOL)

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen Aux | CE | FARA Code Proj | Block Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|----------------|-------------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|--------------|
| 2010-01-31 | 759 | 9999 | | 210 000 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018731 | 0401846526 | | 4.69 | .00 |
| 2010-01-31 | 759 | 9999 | | 210 000 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018732 | 0401846526 | | 4.97 | .00 |
| 2010-01-31 | 759 | 9999 | | 210 000 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018733 | 0401846526 | | 1.04 | .00 |
| 2010-01-31 | 759 | 9999 | | 210 000 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018734 | 0401846526 | | 2.00 | .00 |
| 2010-01-31 | 759 | 9999 | | 210 000 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018735 | 0401846526 | | 2.06 | .00 |
| 2010-01-31 | 759 | 9999 | | 210 000 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018736 | 0401846526 | | 4.48 | .00 |
| 2010-01-31 | 759 | 9999 | | 210 000 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018737 | 0401846526 | | .30 | .00 |
| 2010-01-31 | 759 | 9999 | | 210 000 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018738 | 0401846526 | | 2.88 | .00 |
| 2010-01-31 | 759 | 9999 | | 210 000 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018739 | 0401846526 | | 1.26 | .00 |
| 2010-01-31 | 759 | 9999 | | 210 000 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018740 | 0401846526 | | 6.40 | .00 |
| 2010-01-31 | 759 | 9999 | | 210 000 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018741 | 0401846526 | | 4.12 | .00 |
| 2010-01-31 | 759 | 9999 | | 210 000 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018742 | 0401846526 | | 2.47 | .00 |
| 2010-01-31 | 759 | 9999 | | 210 000 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018743 | 0401846526 | | 3.71 | .00 |
| 2010-01-31 | 759 | 9999 | | 210 000 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018744 | 0401846526 | | 2.06 | .00 |
| 2010-01-31 | 759 | 9999 | | 210 000 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018745 | 0401846526 | | .30 | .00 |
| 2010-01-31 | 759 | 9999 | | 210 000 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018746 | 0401846526 | | 2.00 | .00 |
| 2010-01-31 | 759 | 9999 | | 210 000 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018747 | 0401846526 | | .03 | .00 |
| 2010-01-31 | 759 | 9999 | | 210 000 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018748 | 0401846526 | | 1.73 | .00 |
| 2010-01-31 | 759 | 9999 | | 210 000 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018749 | 0401846526 | | 4.15 | .00 |
| 2010-01-31 | 759 | 9999 | | 210 000 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018750 | 0401846526 | | 4.58 | .00 |
| 2010-01-31 | 759 | 9999 | | 210 000 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018751 | 0401846526 | | 3.02 | .00 |
| 2010-01-31 | 759 | 9999 | | 210 000 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018752 | 0401846526 | | 2.22 | .00 |
| 2010-01-31 | 759 | 9999 | | 210 000 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018753 | 0401846526 | | 16.50 | .00 |

ICB Source ID = Employee SSN (LABR; TRAN; TOOL); Invoice No. (A/P); Stock Symbol No. (NHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53

Proc Date: 2010-01-31

Invoice No: MSC011053DIST

| Originate Date | Gen Aux | CE | FARA Code Block | | | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|---------|------|-----------------|-------|-------|-----|-----|------------|-----------------------|-----------------------|----------------|---------------|-------|--------------|--------------|
| | | | Proj | Activ | Facil | | | | | | | ICB Source ID | Misc. | | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018754 | 0401846526 | | 1.32 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018755 | 0401846526 | | 1.81 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018756 | 0401846526 | | 2.85 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018757 | 0401846526 | | .03 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018758 | 0401846526 | | .58 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018759 | 0401846526 | | .69 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018760 | 0401846526 | | 2.42 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018761 | 0401846526 | | 2.60 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018762 | 0401846526 | | 2.20 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018763 | 0401846526 | | 2.50 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018764 | 0401846526 | | 3.32 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018765 | 0401846526 | | .69 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018766 | 0401846526 | | 45.21 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018767 | 0403785429 | | 55.27 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018768 | 0230844441 | | 7.41 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018769 | 0230844441 | | 3.37 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018770 | 0230844441 | | 4.52 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018771 | 0230844441 | | 13.28 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018772 | 0230844441 | | .00 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018773 | 0230844441 | | 2.69 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018774 | 0230844441 | | 10.07 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018775 | 0230844441 | | 15.97 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018776 | 0230844441 | | 4.61 | .00 | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS).

Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company billed: 53

Proc Date: 2010-01-31

Invoice No: MSC011053DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | IB | Co. billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| | | | | | | | | | | | | | | ICB Source ID | Misc. | | |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018777 | 0230844441 | | 2.16 | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018778 | 0230844441 | | 1.65 | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018779 | 0230844441 | | 5.90 | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018780 | 0230844441 | | 2.75 | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018781 | 0230844441 | | .62 | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018782 | 0230844441 | | 2.07 | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018783 | 0230844441 | | 2.80 | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018784 | 0230844441 | | .83 | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018785 | 0230844441 | | 1.57 | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018786 | 0230844441 | | .30 | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018787 | 0230844441 | | .18 | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018788 | 0230844441 | | .09 | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018789 | 0230844441 | | 3.42 | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018790 | 0230844441 | | 3.37 | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018791 | 0230844441 | | .60 | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018792 | 0230844441 | | 2.36 | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018793 | 0230844441 | | 5.31 | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018794 | 0230844441 | | 14.82 | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018795 | 0230844441 | | 4.22 | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018796 | 0230844441 | | 3.90 | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018797 | 0230844441 | | 11.81 | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018798 | 0230844441 | | 3.63 | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018799 | 0230844441 | | .83 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53

Proc Date: 2010-01-31

Invoice No: HSC011053DIST

| Originate Date | Gen Aux | CE | FARA Code Block | | | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|---------|------|-----------------|-------|-------|-----|-----|------------|-----------------------|-----------------------|----------------|---------------|-------|--------------|--------------|
| | | | Proj | Activ | Facil | | | | | | | ICB Source ID | Misc. | | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018800 | 0230844441 | | 4.28 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018801 | 0230844441 | | .86 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018802 | 0230844441 | | .63 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018803 | 0230844441 | | 5.25 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018804 | 0230844441 | | 1.21 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018805 | 0230844441 | | 1.27 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018806 | 0230844441 | | 4.75 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018807 | 0230844441 | | .09 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018808 | 0230844441 | | 2.98 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018809 | 0230844441 | | 3.72 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018810 | 0230844441 | | .09 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018811 | 0230844441 | | 8.35 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018812 | 0230844441 | | 11.81 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018813 | 0230844441 | | 1.86 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018814 | 0230844441 | | .00 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018815 | 0230844441 | | 2.92 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018816 | 0230844441 | | .53 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018817 | 0230844441 | | 4.69 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018818 | 0230844441 | | 1.46 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018819 | 0230844441 | | .89 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018820 | 0230844441 | | 7.41 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018821 | 0230844441 | | 11.81 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018822 | 0230844441 | | 4.93 | .00 | |

ICB Source ID = Employee SSN (LABR; TRAN; TOOL); Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN); Tool ID (TOOL)

2/09/10 @ 6:58:33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011055DIST

| Originate Date | Gen Aux CE | FARA Code Proj | Block Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amour |
|----------------|------------|----------------|-------------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------------|
| | | | | | | | | | | | ICB Source ID | Misc. | | |
| 2010-01-31 | 759 9999 | 210 000 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018823 | 02308444441 | | 7.47 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018824 | 02308444441 | | 11.81 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018825 | 02308444441 | | 2.72 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018826 | 02308444441 | | 1.21 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018827 | 02308444441 | | 2.45 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018828 | 02308444441 | | 3.69 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018829 | 02308444441 | | 11.81 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018830 | 02308444441 | | .15 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018831 | 02308444441 | | 4.93 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018832 | 02308444441 | | 1.92 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018833 | 02308444441 | | 3.28 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018834 | 02308444441 | | 1.85 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018835 | 02308444441 | | 9.33 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018836 | 02308444441 | | 4.72 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018837 | 02308444441 | | .03 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018838 | 02308444441 | | 4.81 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018839 | 02308444441 | | 5.05 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018840 | 02308444441 | | 22.31 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018841 | 0234905071 | | 10.94 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018842 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018843 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018844 | 0234905071 | | 5.74 | .00 |
| 2010-01-31 | 759 9999 | 210 000 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018845 | 0234905071 | | .90 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (HHIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN); Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A C A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen Aux | CE | FARA Code Block | | | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|---------|------|-----------------|-------|-------|-----|-----|------------|-----------------------|-----------------------|----------------|---------------|-------|--------------|--------------|
| | | | Proj | Activ | Fecil | | | | | | | ICB Source ID | Misc. | | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018846 | 0234905071 | | .99 | .01 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018847 | 0234905071 | | 1.31 | .01 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018848 | 0234905071 | | 1.59 | .01 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018849 | 0234905071 | | 1.31 | .01 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018850 | 0234905071 | | 5.41 | .01 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018851 | 0234905071 | | 1.59 | .01 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018852 | 0234905071 | | 2.46 | .01 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018853 | 0234905071 | | 1.37 | .01 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018853 | 0234905071 | | 4.79 | .01 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018854 | 0234905071 | | .85 | .01 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018855 | 0234905071 | | 3.34 | .01 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018856 | 0234905071 | | 4.24 | .01 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018857 | 0234905071 | | 3.15 | .01 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018858 | 0234905071 | | 1.12 | .01 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018859 | 0234905071 | | 2.13 | .01 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018860 | 0234905071 | | 1.39 | .01 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018861 | 0234905071 | | .00 | .01 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018862 | 0234905071 | | .00 | .01 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018863 | 0234905071 | | 2.90 | .01 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018864 | 0234905071 | | .16 | .01 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018865 | 0234905071 | | 1.09 | .01 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018866 | 0234905071 | | 1.64 | .01 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018867 | 0234905071 | | 10.94 | .01 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018868 | 0234905071 | | | | |

ICB Source ID = Employee SSN (LABR, TRAN; TOOL), Invoice No. (A/P), Stock Symbol No. (HHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 6.58.53
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen Aux | CE | FARA Code Block | | | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|---------|------|-----------------|-------|-------|-----|-----|------------|-----------------------|-----------------------|----------------|---------------|-------|--------------|--------------|
| | | | Proj | Activ | Facil | | | | | | | ICB Source ID | Misc. | | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018869 | 0234905071 | | 2.13 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018870 | 0234905071 | | 2.46 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018871 | 0234905071 | | 1.23 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018872 | 0234905071 | | 1.72 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018873 | 0234905071 | | 2.00 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018874 | 0234905071 | | 7.06 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018875 | 0234905071 | | 10.94 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018876 | 0234905071 | | .00 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018877 | 0234905071 | | 59.81 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018878 | 0284548779 | | 2.98 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018879 | 0284548779 | | 8.51 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018880 | 0284548779 | | 4.15 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018881 | 0284548779 | | 3.68 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018882 | 0284548779 | | 3.09 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018883 | 0284548779 | | 2.71 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018884 | 0284548779 | | 1.32 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018885 | 0284548779 | | 1.18 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018886 | 0284548779 | | 2.30 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018887 | 0284548779 | | 3.86 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018888 | 0284548779 | | 3.86 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018889 | 0284548779 | | 3.27 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018890 | 0284548779 | | 4.98 | .00 | |
| 2010-01-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018891 | 0284548779 | | 1.91 | .00 | |

ICB Source ID = Employee SSN (LABR, TRAN; TOOL); Invoice No. (A/P), Stock Symbol No. (MHIS); Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6:58.33
 Program: ALJ EZYRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | FARA Code Block | | | Cd. Billed | Billing Co | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|-----------------|-------|---------------|------------|------------|----------------|-------------------|------------|--------------|--------------|
| | Gen | Aux | CE | | | | ICB Source ID | Misc. | | |
| Date | Proj | Activ | Facil | Journal ID | Journal ID | | | | | |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018892 | 0284548779 | 1.80 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018893 | 0284548779 | 4.27 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018894 | 0284548779 | 2.65 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018895 | 0284548779 | 1.21 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018896 | 0284548779 | 2.89 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018897 | 0284548779 | 1.94 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018898 | 0284548779 | 3.12 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018899 | 0284548779 | 7.83 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018900 | 0284548779 | 11.78 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018901 | 0284548779 | 11.78 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018902 | 0284548779 | 4.30 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018903 | 0284548779 | 3.62 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018904 | 0284548779 | 1.94 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018905 | 0284548779 | 2.35 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018906 | 0284548779 | 85.92 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018907 | 0401846526 | 3.78 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018908 | 0401846526 | 9.85 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018909 | 0401846526 | 3.45 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018910 | 0401846526 | 13.38 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018911 | 0401846526 | 3.17 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018912 | 0401846526 | .03 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018913 | 0401846526 | 10.32 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018914 | 0401846526 | 5.61 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN; TOOL); Invoice No. (A/P); Stock Symbol No. (MHIS); Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6:58:33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | FARA Code Block | | | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|-----------------|------|---------------|-----------------------|-----------------------|----------------|-------------------|------------|--------------|--------------|
| | Gen | Aux | CE | | | | ICB Source ID | Misc. | | |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018915 | 0401846526 | 1.53 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018916 | 0401846526 | 4.68 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018917 | 0401846526 | 4.95 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018918 | 0401846526 | 1.04 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018919 | 0401846526 | 2.00 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018920 | 0401846526 | 2.05 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018921 | 0401846526 | 4.46 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018922 | 0401846526 | .30 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018923 | 0401846526 | 2.87 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018924 | 0401846526 | 1.26 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018925 | 0401846526 | 6.38 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018926 | 0401846526 | 4.10 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018927 | 0401846526 | 2.46 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018928 | 0401846526 | 3.69 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018929 | 0401846526 | 2.05 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018930 | 0401846526 | .30 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018931 | 0401846526 | 2.00 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018932 | 0401846526 | .03 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018933 | 0401846526 | 1.72 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018934 | 0401846526 | 4.13 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018935 | 0401846526 | 4.57 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018936 | 0401846526 | 3.01 | .00 |
| 2010-01-31 | 759 | 9999 | 210 000 0 003 | 26 33 | I/C-32-001 | LAB-01-001 | 0322300LABR018937 | 0401846526 | 2.22 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6:58:33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Hisc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|--------------|
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018938 | 0401846526 | | 16.44 | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018939 | 0401846526 | | 1.31 | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018940 | 0401846526 | | 1.81 | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018941 | 0401846526 | | 2.82 | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018942 | 0401846526 | | .03 | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018943 | 0401846526 | | .57 | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018944 | 0401846526 | | .68 | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018945 | 0401846526 | | 2.41 | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018946 | 0401846526 | | 2.79 | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018947 | 0401846526 | | 2.19 | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018948 | 0401846526 | | 2.49 | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018949 | 0401846526 | | 3.31 | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018950 | 0401846526 | | .68 | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018951 | 0401846526 | | 45.07 | .00 |
| 2010-01-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018952 | 0403785429 | | 55.07 | .00 |
| 2010-01-31 | 920 | 0003 | | 210 | 100 0 512 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018953 | 0233888264 | | 2,380.69 | 77.00 |
| 2010-01-31 | 920 | 0003 | | 210 | 100 0 512 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0322300LABR018954 | 0233888264 | | 414.00 | .00 |
| 2010-01-31 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR018955 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR018956 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR018957 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR018958 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR018959 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR018960 | 0403785429 | | .00 | .00 |

ICB Source ID = Employee SSN (LABR; TRAN; TOOL); Invoice No. (A/P); Stock Symbol No. (HMIS). Hisc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| | | | | | | | | | | | | | | | ICB Source ID | Misc. | | |
| 2010-01-31 | 925 | 51 | | 126 | | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR018961 | 0404297679 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR018962 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR018963 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR018964 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR018965 | 0403785429 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR018966 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR018967 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR018968 | 0403785429 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR018969 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR018970 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR018971 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR018972 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR018973 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR018974 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR018975 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR018976 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR018977 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR018978 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR018979 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR018980 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR018981 | 0403785429 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR018982 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR018983 | 0284548779 | | .00 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN; TOOL); Invoice No. (A/P); Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|----------------|-------------------|------------|--------------|--------------|
| | | | | | | | | | | | | | ICB Source ID | Misc. | | |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | 113 13 | I/C-32-001 | LAB-01-001 | 0322300LABR018984 | 0284548779 | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | 113 13 | I/C-32-001 | LAB-01-001 | 0322300LABR018985 | 0401846526 | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | 113 13 | I/C-32-001 | LAB-01-001 | 0322300LABR018986 | 0230844441 | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | 113 13 | I/C-32-001 | LAB-01-001 | 0322300LABR018987 | 0284548779 | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | 113 13 | I/C-32-001 | LAB-01-001 | 0322300LABR018988 | 0401846526 | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | 113 13 | I/C-32-001 | LAB-01-001 | 0322300LABR018989 | 0230844441 | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | 113 13 | I/C-32-001 | LAB-01-001 | 0322300LABR018990 | 0234905071 | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | 113 13 | I/C-32-001 | LAB-01-001 | 0322300LABR018991 | 0234905071 | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | 113 13 | I/C-32-001 | LAB-01-001 | 0322300LABR018992 | 0284548779 | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | 113 13 | I/C-32-001 | LAB-01-001 | 0322300LABR018993 | 0284548779 | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | 113 13 | I/C-32-001 | LAB-01-001 | 0322300LABR018994 | 0284548779 | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | 113 13 | I/C-32-001 | LAB-01-001 | 0322300LABR018995 | 0401846526 | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | 113 13 | I/C-32-001 | LAB-01-001 | 0322300LABR018996 | 0230844441 | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | 113 13 | I/C-32-001 | LAB-01-001 | 0322300LABR018997 | 0234905071 | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | 113 13 | I/C-32-001 | LAB-01-001 | 0322300LABR018998 | 0284548779 | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | 113 13 | I/C-32-001 | LAB-01-001 | 0322300LABR018999 | 0284548779 | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | 113 13 | I/C-32-001 | LAB-01-001 | 0322300LABR019000 | 0401846526 | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | 113 13 | I/C-32-001 | LAB-01-001 | 0322300LABR019001 | 0230844441 | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | 113 13 | I/C-32-001 | LAB-01-001 | 0322300LABR019002 | 0230844441 | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | 113 13 | I/C-32-001 | LAB-01-001 | 0322300LABR019003 | 0230844441 | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | 113 13 | I/C-32-001 | LAB-01-001 | 0322300LABR019004 | 0230844441 | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | 113 13 | I/C-32-001 | LAB-01-001 | 0322300LABR019005 | 0230844441 | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | 113 13 | I/C-32-001 | LAB-01-001 | 0322300LABR019006 | 0230844441 | .00 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (NHIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN); Tool ID (TOOL)

2/09/10 a 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | ----- | | | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ----- See Footnote ----- | | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------|------|-------|-------|-------|-----|-----------------------|-----------------------|-------------------|--------------------------|----|--------------|--------------|
| | | | | | | | Activ | Facil | HCC | | | | TCC | LB | | |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019007 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019008 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019009 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019010 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019011 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019012 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019013 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019014 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019015 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019016 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019017 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019018 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019019 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019020 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019021 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019022 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019023 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019024 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019025 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019026 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019027 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019028 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019029 | 0234905071 | | .00 | .00 |

ICB Source ID = Employee SSN (LABR; TRAN; TOOL); Invoice No. (A/P); Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 4.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Block | Facil | HCC | ICC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------|------------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019030 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019031 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019032 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019033 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019034 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019035 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019036 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019037 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019038 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019039 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019040 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019041 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019042 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019043 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019044 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019045 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019046 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019047 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019048 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019049 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019050 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019051 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019052 | 0284548779 | | .00 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN; TOOL), Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN); Tool ID (TOOL)

2/09/10 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Block | Block | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------|------------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|----------------------------|-------|--------------|--------------|
| 2010-01-31 | 925 | 51 | | 126 | | 113 | 13 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019053 | 0284548779 | | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | 113 | 13 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019054 | 0284548779 | | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | 113 | 13 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019055 | 0284548779 | | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | 113 | 13 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019056 | 0284548779 | | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | 113 | 13 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019057 | 0284548779 | | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | 113 | 13 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019058 | 0284548779 | | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | 113 | 13 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019059 | 0284548779 | | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | 113 | 13 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019060 | 0284548779 | | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | 113 | 13 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019061 | 0284548779 | | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | 113 | 13 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019062 | 0284548779 | | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | 113 | 13 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019063 | 0284548779 | | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | 113 | 13 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019064 | 0284548779 | | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | 113 | 13 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019065 | 0284548779 | | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | 113 | 13 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019066 | 0284548779 | | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | 113 | 13 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019067 | 0284548779 | | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | 113 | 13 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019068 | 0284548779 | | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | 113 | 13 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019069 | 0284548779 | | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | 113 | 13 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019070 | 0284548779 | | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | 113 | 13 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019071 | 0284548779 | | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | 113 | 13 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019072 | 0284548779 | | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | 113 | 13 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019073 | 0284548779 | | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | 113 | 13 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019074 | 0284548779 | | | .00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | 113 | 13 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019075 | 0284548779 | | | .00 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN; TOOL); Invoice No. (A/P), Stock Symbol No. (HHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN); Tool ID (TOOL)

2/09/10 @ 6:58:33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gah Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2010-01-31 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019076 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019077 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019078 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019079 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019080 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019081 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019082 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019083 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019084 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019085 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019086 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019087 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019088 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019089 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019090 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019091 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019092 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019093 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019094 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019095 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019096 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019097 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 925 | 51 | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019098 | 0403785429 | | .00 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN); Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y ; I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. | Amount |
|----------------|-----|-----|----|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------|--------|
| 2010-01-31 | 925 | 51 | | 126 | | | | | | | | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019099 | 0404297679 | | .00 | | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | | | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019100 | 0230844441 | | 1.92 | | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | | | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019101 | 0230844441 | | 2.00 | | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | | | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019102 | 0230844441 | | .70 | | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | | | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019103 | 0230844441 | | .91 | | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | | | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019104 | 0230844441 | | 1.30 | | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | | | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019105 | 0230844441 | | 1.22 | | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | | | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019106 | 0230844441 | | 3.59 | | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | | | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019107 | 0230844441 | | 1.24 | | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | | | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019108 | 0230844441 | | .02 | | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | | | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019109 | 0230844441 | | .01 | | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | | | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019110 | 0230844441 | | .75 | | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | | | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019111 | 0230844441 | | 2.72 | | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | | | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019112 | 0230844441 | | 4.31 | | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | | | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019113 | 0230844441 | | 1.06 | | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | | | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019114 | 0230844441 | | .50 | | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | | | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019115 | 0230844441 | | 1.24 | | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | | | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019116 | 0230844441 | | .58 | | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | | | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019117 | 0230844441 | | .45 | | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | | | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019118 | 0230844441 | | 1.59 | | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | | | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019119 | 0230844441 | | .90 | | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | | | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019120 | 0230844441 | | .74 | | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | | | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019121 | 0230844441 | | .17 | | .00 |

ICB Source ID = Employee SSN (LABR, TRAN; TOOL); Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6:58:33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Block | Activ Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote | Hisc. | Total Amount | Stat. Amount |
|----------------|---------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------|-------|--------------|--------------|
| 2010-01-31 | 925 | 51 | | 126 | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019122 | 0230844441 | | | .56 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019123 | 0230844441 | | | .76 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019124 | 0230844441 | | | .22 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019125 | 0230844441 | | | .42 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019126 | 0230844441 | | | .08 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019127 | 0230844441 | | | .05 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019128 | 0230844441 | | | .02 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019129 | 0230844441 | | | .92 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019130 | 0230844441 | | | .91 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019131 | 0230844441 | | | .18 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019132 | 0230844441 | | | .64 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019133 | 0230844441 | | | 1.45 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019134 | 0230844441 | | | 4.00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019135 | 0230844441 | | | 1.14 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019136 | 0230844441 | | | 1.05 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019137 | 0230844441 | | | 3.19 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019138 | 0230844441 | | | .98 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019139 | 0230844441 | | | .22 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019140 | 0230844441 | | | 1.16 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019141 | 0230844441 | | | .23 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019142 | 0230844441 | | | .18 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019143 | 0230844441 | | | 1.42 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019144 | 0230844441 | | | .33 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (MHIS). Hisc = Cash Voucher (A/P); Vehicle ID (TRAN); Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ E2TRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 55 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------|------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|----------------------------|-------|--------------|--------------|
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | | 13 | I/C-32-001 | LAB-01-001 | 0322300LABR019145 | 0230844441 | | | .34 | .01 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | | 13 | I/C-32-001 | LAB-01-001 | 0322300LABR019146 | 0230844441 | | | 1.28 | .01 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | | 13 | I/C-32-001 | LAB-01-001 | 0322300LABR019147 | 0230844441 | | | .02 | .01 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | | 13 | I/C-32-001 | LAB-01-001 | 0322300LABR019148 | 0230844441 | | | .81 | .01 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | | 13 | I/C-32-001 | LAB-01-001 | 0322300LABR019149 | 0230844441 | | | 1.01 | .01 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | | 13 | I/C-32-001 | LAB-01-001 | 0322300LABR019150 | 0230844441 | | | .02 | .01 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | | 13 | I/C-32-001 | LAB-01-001 | 0322300LABR019151 | 0230844441 | | | 2.26 | .01 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | | 13 | I/C-32-001 | LAB-01-001 | 0322300LABR019152 | 0230844441 | | | 3.18 | .01 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | | 13 | I/C-32-001 | LAB-01-001 | 0322300LABR019153 | 0230844441 | | | .50 | .01 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | | 13 | I/C-32-001 | LAB-01-001 | 0322300LABR019154 | 0230844441 | | | 1.18 | .01 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | | 13 | I/C-32-001 | LAB-01-001 | 0322300LABR019155 | 0230844441 | | | .79 | .01 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | | 13 | I/C-32-001 | LAB-01-001 | 0322300LABR019156 | 0230844441 | | | 1.74 | .01 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | | 13 | I/C-32-001 | LAB-01-001 | 0322300LABR019157 | 0230844441 | | | .76 | .01 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | | 13 | I/C-32-001 | LAB-01-001 | 0322300LABR019158 | 0230844441 | | | .13 | .01 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | | 13 | I/C-32-001 | LAB-01-001 | 0322300LABR019159 | 0230844441 | | | .14 | .01 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | | 13 | I/C-32-001 | LAB-01-001 | 0322300LABR019160 | 0230844441 | | | 1.27 | .01 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | | 13 | I/C-32-001 | LAB-01-001 | 0322300LABR019161 | 0230844441 | | | .60 | .01 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | | 13 | I/C-32-001 | LAB-01-001 | 0322300LABR019162 | 0230844441 | | | .01 | .01 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | | 13 | I/C-32-001 | LAB-01-001 | 0322300LABR019163 | 0230844441 | | | .24 | .01 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | | 13 | I/C-32-001 | LAB-01-001 | 0322300LABR019164 | 0230844441 | | | 2.00 | .01 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | | 13 | I/C-32-001 | LAB-01-001 | 0322300LABR019165 | 0230844441 | | | 3.19 | .01 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | | 13 | I/C-32-001 | LAB-01-001 | 0322300LABR019166 | 0230844441 | | | 1.33 | .01 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 | | 13 | I/C-32-001 | LAB-01-001 | 0322300LABR019167 | 0230844441 | | | 2.02 | .01 |

ICB Source ID = Employee SSH (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amour |
|----------------|-----|-----|----|-----------|------|-------|-------|-------|-----|-----|----|-----------------------|-----------------------|----------------|-------------------|--------------------|--------------|-------------|
| 2010-01-31 | 925 | 51 | | 126 | | | | | | | | 113 13 | I/C-32-001 | LAb-01-001 | 0322300LABR019168 | 0230844441 | 5.19 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | | | 113 13 | I/C-32-001 | LAb-01-001 | 0322300LABR019169 | 0230844441 | .73 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | | | 113 13 | I/C-32-001 | LAb-01-001 | 0322300LABR019170 | 0230844441 | .33 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | | | 113 13 | I/C-32-001 | LAb-01-001 | 0322300LABR019171 | 0230844441 | .66 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | | | 113 13 | I/C-32-001 | LAb-01-001 | 0322300LABR019172 | 0230844441 | 1.00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | | | 113 13 | I/C-32-001 | LAb-01-001 | 0322300LABR019173 | 0230844441 | 3.19 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | | | 113 13 | I/C-32-001 | LAb-01-001 | 0322300LABR019174 | 0230844441 | .04 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | | | 113 13 | I/C-32-001 | LAb-01-001 | 0322300LABR019175 | 0230844441 | 1.33 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | | | 113 13 | I/C-32-001 | LAb-01-001 | 0322300LABR019176 | 0230844441 | .52 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | | | 113 13 | I/C-32-001 | LAb-01-001 | 0322300LABR019177 | 0230844441 | .88 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | | | 113 13 | I/C-32-001 | LAb-01-001 | 0322300LABR019178 | 0230844441 | .49 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | | | 113 13 | I/C-32-001 | LAb-01-001 | 0322300LABR019179 | 0230844441 | .50 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | | | 113 13 | I/C-32-001 | LAb-01-001 | 0322300LABR019180 | 0230844441 | 2.49 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | | | 113 13 | I/C-32-001 | LAb-01-001 | 0322300LABR019181 | 0230844441 | 1.32 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | | | 113 13 | I/C-32-001 | LAb-01-001 | 0322300LABR019182 | 0230844441 | 2.52 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | | | 113 13 | I/C-32-001 | LAb-01-001 | 0322300LABR019183 | 0230844441 | 1.28 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | | | 113 13 | I/C-32-001 | LAb-01-001 | 0322300LABR019184 | 0230844441 | .01 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | | | 113 13 | I/C-32-001 | LAb-01-001 | 0322300LABR019185 | 0230844441 | 1.30 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | | | 113 13 | I/C-32-001 | LAb-01-001 | 0322300LABR019186 | 0230844441 | .04 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | | | 113 13 | I/C-32-001 | LAb-01-001 | 0322300LABR019187 | 0230844441 | 1.36 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | | | 113 13 | I/C-32-001 | LAb-01-001 | 0322300LABR019188 | 0230844441 | 5.59 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | | | 113 13 | I/C-32-001 | LAb-01-001 | 0322300LABR019189 | 0230844441 | 6.02 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | | | 113 13 | I/C-32-001 | LAb-01-001 | 0322300LABR019190 | 0233888264 | 55.79 | .00 |

ICB Source ID = Employee SSN (LABR; TRAN; TOOL); Invoice No. (A/P); Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 0 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen Aux | CE | FARA Code Block | | | | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|---------|----|-----------------|-------|-------|--------|-----------------------|-----------------------|----------------|--------------|------|--------------|--------------|
| | | | Proj | Activ | Facil | HCC | | | | TCC | LB | | |
| 2010-01-31 | 925 | 51 | | 126 | | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019191 | 0234905071 | | .98 | .00 | |
| 2010-01-31 | 925 | 51 | | 126 | | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019192 | 0234905071 | | 2.95 | .00 | |
| 2010-01-31 | 925 | 51 | | 126 | | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019193 | 0234905071 | | .55 | .00 | |
| 2010-01-31 | 925 | 51 | | 126 | | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019194 | 0234905071 | | .27 | .00 | |
| 2010-01-31 | 925 | 51 | | 126 | | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019195 | 0234905071 | | .59 | .00 | |
| 2010-01-31 | 925 | 51 | | 126 | | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019196 | 0234905071 | | .44 | .00 | |
| 2010-01-31 | 925 | 51 | | 126 | | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019197 | 0234905071 | | .30 | .00 | |
| 2010-01-31 | 925 | 51 | | 126 | | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019198 | 0234905071 | | .65 | .00 | |
| 2010-01-31 | 925 | 51 | | 126 | | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019199 | 0234905071 | | 1.55 | .00 | |
| 2010-01-31 | 925 | 51 | | 126 | | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019200 | 0234905071 | | .24 | .00 | |
| 2010-01-31 | 925 | 51 | | 126 | | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019201 | 0234905071 | | 1.02 | .00 | |
| 2010-01-31 | 925 | 51 | | 126 | | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019202 | 0234905071 | | 1.60 | .00 | |
| 2010-01-31 | 925 | 51 | | 126 | | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019203 | 0234905071 | | .41 | .00 | |
| 2010-01-31 | 925 | 51 | | 126 | | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019204 | 0234905071 | | .27 | .00 | |
| 2010-01-31 | 925 | 51 | | 126 | | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019205 | 0234905071 | | .77 | .00 | |
| 2010-01-31 | 925 | 51 | | 126 | | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019206 | 0234905071 | | .35 | .00 | |
| 2010-01-31 | 925 | 51 | | 126 | | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019207 | 0234905071 | | .43 | .00 | |
| 2010-01-31 | 925 | 51 | | 126 | | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019208 | 0234905071 | | 1.03 | .00 | |
| 2010-01-31 | 925 | 51 | | 126 | | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019209 | 0234905071 | | .35 | .00 | |
| 2010-01-31 | 925 | 51 | | 126 | | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019210 | 0234905071 | | 1.51 | .00 | |
| 2010-01-31 | 925 | 51 | | 126 | | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019211 | 0234905071 | | .43 | .00 | |
| 2010-01-31 | 925 | 51 | | 126 | | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019212 | 0234905071 | | .66 | .00 | |
| 2010-01-31 | 925 | 51 | | 126 | | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019213 | 0234905071 | | 1.11 | .00 | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (HKIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN); Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC01053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Block | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. | Anou |
|----------------|-----|-----|----|-----------|------------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------|------|
| | | | | | | | | | | | | | | ICB Source ID | Misc. | | | |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019214 | 0234905071 | | .91 | .00 | |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019215 | 0234905071 | | 1.79 | .00 | |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019216 | 0234905071 | | .37 | .00 | |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019217 | 0234905071 | | 1.29 | .00 | |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019218 | 0234905071 | | .23 | .00 | |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019219 | 0234905071 | | .90 | .00 | |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019220 | 0234905071 | | 1.14 | .00 | |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019221 | 0234905071 | | .49 | .00 | |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019222 | 0234905071 | | .85 | .00 | |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019223 | 0234905071 | | .52 | .00 | |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019224 | 0234905071 | | .56 | .00 | |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019225 | 0234905071 | | .30 | .00 | |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019226 | 0234905071 | | .58 | .00 | |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019227 | 0234905071 | | .36 | .00 | |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019228 | 0234905071 | | .78 | .00 | |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019229 | 0234905071 | | .71 | .00 | |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019230 | 0234905071 | | .55 | .00 | |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019231 | 0234905071 | | .78 | .00 | |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019232 | 0234905071 | | .04 | .00 | |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019233 | 0234905071 | | .30 | .00 | |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019234 | 0234905071 | | .35 | .00 | |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019235 | 0234905071 | | .44 | .00 | |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019236 | 0234905071 | | 2.95 | .00 | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6:58:33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | FARA Code Block | | | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|-----------------|-----|-----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| | Gen | Aux | CE | | | | ICB Source ID | Misc. | | |
| 2010-01-31 | 925 | 51 | 126 | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019237 | 0234905071 | | .44 | .00 |
| 2010-01-31 | 925 | 51 | 126 | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019238 | 0234905071 | | .58 | .00 |
| 2010-01-31 | 925 | 51 | 126 | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019239 | 0234905071 | | .66 | .00 |
| 2010-01-31 | 925 | 51 | 126 | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019240 | 0234905071 | | .33 | .00 |
| 2010-01-31 | 925 | 51 | 126 | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019241 | 0234905071 | | .59 | .00 |
| 2010-01-31 | 925 | 51 | 126 | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019242 | 0234905071 | | .47 | .00 |
| 2010-01-31 | 925 | 51 | 126 | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019243 | 0234905071 | | .54 | .00 |
| 2010-01-31 | 925 | 51 | 126 | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019244 | 0234905071 | | 1.91 | .00 |
| 2010-01-31 | 925 | 51 | 126 | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019245 | 0234905071 | | 2.95 | .00 |
| 2010-01-31 | 925 | 51 | 126 | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019246 | 0234905071 | | .50 | .00 |
| 2010-01-31 | 925 | 51 | 126 | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019247 | 0234905071 | | .52 | .00 |
| 2010-01-31 | 925 | 51 | 126 | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019248 | 0234905071 | | 2.72 | .00 |
| 2010-01-31 | 925 | 51 | 126 | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019249 | 0234905071 | | 16.15 | .00 |
| 2010-01-31 | 925 | 51 | 126 | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019250 | 0284548779 | | .80 | .00 |
| 2010-01-31 | 925 | 51 | 126 | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019251 | 0284548779 | | .58 | .00 |
| 2010-01-31 | 925 | 51 | 126 | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019252 | 0284548779 | | .24 | .00 |
| 2010-01-31 | 925 | 51 | 126 | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019253 | 0284548779 | | 2.30 | .00 |
| 2010-01-31 | 925 | 51 | 126 | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019254 | 0284548779 | | 1.12 | .00 |
| 2010-01-31 | 925 | 51 | 126 | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019255 | 0284548779 | | .99 | .00 |
| 2010-01-31 | 925 | 51 | 126 | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019256 | 0284548779 | | 1.06 | .00 |
| 2010-01-31 | 925 | 51 | 126 | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019257 | 0284548779 | | .83 | .00 |
| 2010-01-31 | 925 | 51 | 126 | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019258 | 0284548779 | | .75 | .00 |
| 2010-01-31 | 925 | 51 | 126 | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019259 | 0284548779 | | .50 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN; TOOL); Invoice No. (A/P); Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN); Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen | Aux | CE | FARA Code Proj | Block Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Hisc. | Total Amount | Stat. Amount |
|----------------|-----|-----|----|----------------|-------------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|--------------|
| 2010-01-31 | 925 | 51 | | 126 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019260 | 0284548779 | | .36 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019261 | 0284548779 | | .32 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019262 | 0284548779 | | .62 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019263 | 0284548779 | | .52 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019264 | 0284548779 | | .78 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019265 | 0284548779 | | .46 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019266 | 0284548779 | | 1.04 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019267 | 0284548779 | | 1.04 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019268 | 0284548779 | | .88 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019269 | 0284548779 | | 3.18 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019270 | 0284548779 | | 1.34 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019271 | 0284548779 | | .52 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019272 | 0284548779 | | .48 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019273 | 0284548779 | | .52 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019274 | 0284548779 | | 5.63 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019275 | 0284548779 | | .40 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019276 | 0284548779 | | 1.15 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019277 | 0284548779 | | .72 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019278 | 0284548779 | | .33 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019279 | 0284548779 | | .78 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019280 | 0284548779 | | 1.34 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019281 | 0284548779 | | .52 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019282 | 0284548779 | | .78 | .00 |

ICB Source ID = Employee SSN (LABR; TRAN; TOOL); Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Block | | | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------|------------|-------|------------|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| | | | | | Activ | Facil | HCC YCC LB | | | | | | | |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 13 | I/C-32-001 | LAB-01-001 | 0322300LABR019283 | 0284548779 | | .52 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 13 | I/C-32-001 | LAB-01-001 | 0322300LABR019284 | 0284548779 | | .84 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 13 | I/C-32-001 | LAB-01-001 | 0322300LABR019285 | 0284548779 | | 2.11 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 13 | I/C-32-001 | LAB-01-001 | 0322300LABR019286 | 0284548779 | | 3.18 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 13 | I/C-32-001 | LAB-01-001 | 0322300LABR019287 | 0284548779 | | 3.18 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 13 | I/C-32-001 | LAB-01-001 | 0322300LABR019288 | 0284548779 | | .56 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 13 | I/C-32-001 | LAB-01-001 | 0322300LABR019289 | 0284548779 | | .66 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 13 | I/C-32-001 | LAB-01-001 | 0322300LABR019290 | 0284548779 | | 1.16 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 13 | I/C-32-001 | LAB-01-001 | 0322300LABR019291 | 0284548779 | | .98 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 13 | I/C-32-001 | LAB-01-001 | 0322300LABR019292 | 0284548779 | | 1.02 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 13 | I/C-32-001 | LAB-01-001 | 0322300LABR019293 | 0284548779 | | .52 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 13 | I/C-32-001 | LAB-01-001 | 0322300LABR019294 | 0284548779 | | .87 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 13 | I/C-32-001 | LAB-01-001 | 0322300LABR019295 | 0284548779 | | 4.73 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 13 | I/C-32-001 | LAB-01-001 | 0322300LABR019296 | 0284548779 | | 1.31 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 13 | I/C-32-001 | LAB-01-001 | 0322300LABR019297 | 0284548779 | | .52 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 13 | I/C-32-001 | LAB-01-001 | 0322300LABR019298 | 0284548779 | | .64 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 13 | I/C-32-001 | LAB-01-001 | 0322300LABR019299 | 0284548779 | | 11.29 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 13 | I/C-32-001 | LAB-01-001 | 0322300LABR019300 | 0284548779 | | 23.21 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 13 | I/C-32-001 | LAB-01-001 | 0322300LABR019301 | 0401846526 | | 1.02 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 13 | I/C-32-001 | LAB-01-001 | 0322300LABR019302 | 0401846526 | | 2.66 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 13 | I/C-32-001 | LAB-01-001 | 0322300LABR019303 | 0401846526 | | .93 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 13 | I/C-32-001 | LAB-01-001 | 0322300LABR019304 | 0401846526 | | 3.61 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 13 | I/C-32-001 | LAB-01-001 | 0322300LABR019305 | 0401846526 | | .86 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (NHIS).

Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ E2TRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|----|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019306 | 0401846526 | | 1.37 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019307 | 0401846526 | | .01 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019308 | 0401846526 | | 1.55 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019309 | 0401846526 | | 2.78 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019310 | 0401846526 | | 2.33 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019311 | 0401846526 | | .32 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019312 | 0401846526 | | 1.51 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019313 | 0401846526 | | .41 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019314 | 0401846526 | | 1.26 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019315 | 0401846526 | | 1.34 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019316 | 0401846526 | | .28 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019317 | 0401846526 | | .54 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019318 | 0401846526 | | .55 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019319 | 0401846526 | | 1.20 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019320 | 0401846526 | | .08 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019321 | 0401846526 | | .78 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019322 | 0401846526 | | .43 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019323 | 0401846526 | | .34 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019324 | 0401846526 | | 1.72 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019325 | 0401846526 | | 1.11 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019326 | 0401846526 | | .66 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019327 | 0401846526 | | 1.00 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019328 | 0401846526 | | .55 | .00 |

ICB Source ID = Employee SSN (LABR; TRAN; TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6:58:33
 Program: ALJ E2TRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | Facil | HCC | FCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|--------------|
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019329 | 0401846526 | | .08 | .01 |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019330 | 0401846526 | | .45 | .01 |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019331 | 0401846526 | | .54 | .01 |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019332 | 0401846526 | | .01 | .01 |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019333 | 0401846526 | | .47 | .01 |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019334 | 0401846526 | | 1.12 | .01 |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019335 | 0401846526 | | 1.23 | .01 |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019336 | 0401846526 | | .81 | .01 |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019337 | 0401846526 | | .60 | .01 |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019338 | 0401846526 | | 4.44 | .01 |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019339 | 0401846526 | | .35 | .01 |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019340 | 0401846526 | | 1.72 | .01 |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019341 | 0401846526 | | .49 | .01 |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019342 | 0401846526 | | .76 | .01 |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019343 | 0401846526 | | 1.59 | .01 |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019344 | 0401846526 | | .01 | .01 |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019345 | 0401846526 | | 2.73 | .01 |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019346 | 0401846526 | | 1.11 | .01 |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019347 | 0401846526 | | 1.54 | .01 |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019348 | 0401846526 | | .16 | .01 |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019349 | 0401846526 | | .18 | .01 |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019350 | 0401846526 | | .65 | .01 |
| 2010-01-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0322300LABR019351 | 0401846526 | | .75 | .01 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen Aux | CE | FARA Code Proj | Code Block Activ Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|-----|----------------|------------------------|-----|-----|--------|-----------------------|-----------------------|----------------|----------------------------|-------|--------------|--------------|
| 2010-01-31 | 925 | 51 | | 126 | | | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019352 | 0401846526 | | | .59 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019353 | 0401846526 | | | .67 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019354 | 0401846526 | | | .89 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019355 | 0401846526 | | | .18 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019356 | 0401846526 | | | 12.17 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019357 | 0403785429 | | | 15.91 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019358 | 0403785429 | | | 14.87 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019359 | 0404297679 | | | .33 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019360 | 0404297679 | | | 6.35 | .00 |
| 2010-01-31 | 925 | 51 | | 126 | | | 113 13 | I/C-32-001 LAB-01-001 | 0322300LABR019361 | 0404297679 | | | 30.16 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 22 | I/C-32-001 LAB-01-001 | 0322300LABR019362 | 0230844441 | | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 22 | I/C-32-001 LAB-01-001 | 0322300LABR019363 | 0234905071 | | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 22 | I/C-32-001 LAB-01-001 | 0322300LABR019364 | 0234905071 | | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 22 | I/C-32-001 LAB-01-001 | 0322300LABR019365 | 0284548779 | | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 22 | I/C-32-001 LAB-01-001 | 0322300LABR019366 | 0401846526 | | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 22 | I/C-32-001 LAB-01-001 | 0322300LABR019367 | 0403785429 | | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 22 | I/C-32-001 LAB-01-001 | 0322300LABR019368 | 0404297679 | | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 22 | I/C-32-001 LAB-01-001 | 0322300LABR019369 | 0230844441 | | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 22 | I/C-32-001 LAB-01-001 | 0322300LABR019370 | 0234905071 | | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 22 | I/C-32-001 LAB-01-001 | 0322300LABR019371 | 0284548779 | | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 22 | I/C-32-001 LAB-01-001 | 0322300LABR019372 | 0403785429 | | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 22 | I/C-32-001 LAB-01-001 | 0322300LABR019373 | 0234905071 | | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 22 | I/C-32-001 LAB-01-001 | 0322300LABR019374 | 0284548779 | | | .00 | .00 |

ICB Source ID = Employee SSN (LABR; TRAN; TOOL); Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN); Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | Facil | HCC | TCC | Lb | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------|------|-------|--------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|--------------|
| 2010-01-31 | 926 | 403 | | 114 | | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019375 | 0403785429 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019376 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019377 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019378 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019379 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019380 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019381 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019382 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019383 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019384 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019385 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019386 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019387 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019388 | 0403785429 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019389 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019390 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019391 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019392 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019393 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019394 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019395 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019396 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019397 | 0234905071 | | .00 | .00 |

ICB Source ID = Employee SSH (LABR, TRAN, TOOL); Invoice No: (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6:58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen | Aux | CE | FARA Code Block | | | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------------|-------|-------|-----|-----|------------|-----------------------|-----------------------|----------------|---------------|-------|--------------|--------------|
| | | | | Proj | Activ | Facil | | | | | | | ICB Source ID | Misc. | | |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019398 | 0234905071 | | .00 | .00 | |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019399 | 0284548779 | | .00 | .00 | |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019400 | 0284548779 | | .00 | .00 | |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019401 | 0284548779 | | .00 | .00 | |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019402 | 0401846526 | | .00 | .00 | |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019403 | 0230844441 | | .00 | .00 | |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019404 | 0234905071 | | .00 | .00 | |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019405 | 0284548779 | | .00 | .00 | |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019406 | 0284548779 | | .00 | .00 | |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019407 | 0401846526 | | .00 | .00 | |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019408 | 0230844441 | | .00 | .00 | |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019409 | 0230844441 | | .00 | .00 | |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019410 | 0230844441 | | .00 | .00 | |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019411 | 0230844441 | | .00 | .00 | |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019412 | 0230844441 | | .00 | .00 | |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019413 | 0230844441 | | .00 | .00 | |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019414 | 0230844441 | | .00 | .00 | |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019415 | 0230844441 | | .00 | .00 | |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019416 | 0230844441 | | .00 | .00 | |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019417 | 0230844441 | | .00 | .00 | |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019418 | 0230844441 | | .00 | .00 | |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019419 | 0230844441 | | .00 | .00 | |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019420 | 0230844441 | | .00 | .00 | |

ICB Source ID = Employee SSN (LABR; TRAN; TOOL); Invoice No. (A/P); Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN); Tool ID (TOOL)

2/09/10 9 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | ICC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| | | | | | | | | | | | | | ICB Source ID | Misc. | | |
| 2010-01-31 | 926 | 403 | | | 114 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019421 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | | 114 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019422 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | | 114 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019423 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | | 114 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019424 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | | 114 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019425 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | | 114 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019426 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | | 114 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019427 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | | 114 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019428 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | | 114 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019429 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | | 114 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019430 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | | 114 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019431 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | | 114 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019432 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | | 114 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019433 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | | 114 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019434 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | | 114 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019435 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | | 114 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019436 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | | 114 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019437 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | | 114 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019438 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | | 114 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019439 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | | 114 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019440 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | | 114 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019441 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | | 114 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019442 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | | 114 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019443 | 0234905071 | | .00 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN; TOOL), Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN); Tool ID (TOOL)

2/09/10 @ 6:58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | Activ | Facil | HCC | TCC | LB | Co. Bill'd Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------|------|-------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|--------------|
| 2010-01-31 | 926 | 403 | | 114 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019444 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019445 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019446 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019447 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019448 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019449 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019450 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019451 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019452 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019453 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019454 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019455 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019456 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019457 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019458 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019459 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019460 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019461 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019462 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019463 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019464 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019465 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019466 | 0284548779 | | .00 | .00 |

ICB Source ID = Employee SSN (LABR; TRAN; TOOL); Invoice No: (A/P); Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN); Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | Lb | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------|-------|------|-------|-------|-----|-----|--------|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|--------------|
| 2010-01-31 | 926 | 403 | | | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019467 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019468 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019469 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019470 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019471 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019472 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019473 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019474 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019475 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019476 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019477 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019478 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019479 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019480 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019481 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019482 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019483 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019484 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019485 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019486 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019487 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019488 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019489 | 0284548779 | | .00 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6:58:33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICS Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| | | | | | | | | | | | | | ICB Source ID | Misc. | | |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019490 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019491 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019492 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019493 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019494 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019495 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019496 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019497 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019498 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019499 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019500 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019501 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019502 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019503 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019504 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019505 | 0403785429 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019506 | 0404297679 | | .00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019507 | 0230844441 | | 19.18 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019508 | 0230844441 | | 19.97 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019509 | 0230844441 | | 7.00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019510 | 0230844441 | | 9.07 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019511 | 0230844441 | | 12.97 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019512 | 0230844441 | | 12.17 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN; TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6:58:33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen | Aux | CE | FARA Code Block | | | | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------------|-------|-------|-----|-----------------------|-----------------------|----------------|-------------------|------------|--------------|--------------|
| | | | | Proj | Activ | Facil | HCC | | | | TCC | LB | | |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019513 | 0230844441 | 35.80 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019514 | 0230844441 | 12.41 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019515 | 0230844441 | .24 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019516 | 0230844441 | .08 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019517 | 0230844441 | 7.24 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019518 | 0230844441 | 27.15 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019519 | 0230844441 | 43.04 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019520 | 0230844441 | 10.50 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019521 | 0230844441 | 5.01 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019522 | 0230844441 | 12.41 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019523 | 0230844441 | 5.81 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019524 | 0230844441 | 4.46 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019525 | 0230844441 | 15.91 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019526 | 0230844441 | 8.99 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019527 | 0230844441 | 7.40 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019528 | 0230844441 | 1.67 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019529 | 0230844441 | 5.57 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019530 | 0230844441 | 7.56 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019531 | 0230844441 | 2.23 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019532 | 0230844441 | 4.22 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019533 | 0230844441 | .80 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019534 | 0230844441 | .48 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019535 | 0230844441 | .24 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No: (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

Z/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|--------------|
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019536 | 0230844441 | | 9.23 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019537 | 0230844441 | | 9.07 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019538 | 0230844441 | | 1.83 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019539 | 0230844441 | | 6.37 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019540 | 0230844441 | | 14.32 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019541 | 0230844441 | | 39.94 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019542 | 0230844441 | | 11.38 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019543 | 0230844441 | | 10.50 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019544 | 0230844441 | | 31.83 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019545 | 0230844441 | | 9.78 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019546 | 0230844441 | | 2.23 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019547 | 0230844441 | | 11.54 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019548 | 0230844441 | | 2.31 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019549 | 0230844441 | | 1.83 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019550 | 0230844441 | | 14.16 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019551 | 0230844441 | | 3.26 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019552 | 0230844441 | | 3.42 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019553 | 0230844441 | | 12.81 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019554 | 0230844441 | | .24 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019555 | 0230844441 | | 8.04 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019556 | 0230844441 | | 10.03 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019557 | 0230844441 | | .24 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019558 | 0230844441 | | 22.51 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 55 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Block | Activ Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Hisc. | Total Amount | Stat. Amour |
|----------------|---------|-----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|-------------|
| 2010-01-31 | 926 | 403 | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019559 | 0230844441 | | 31.82 | .00 |
| 2010-01-31 | 926 | 403 | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019560 | 0230844441 | | 5.01 | .00 |
| 2010-01-31 | 926 | 403 | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019561 | 0230844441 | | 11.78 | .00 |
| 2010-01-31 | 926 | 403 | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019562 | 0230844441 | | 7.87 | .00 |
| 2010-01-31 | 926 | 403 | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019563 | 0230844441 | | 17.35 | .00 |
| 2010-01-31 | 926 | 403 | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019564 | 0230844441 | | 7.56 | .00 |
| 2010-01-31 | 926 | 403 | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019565 | 0230844441 | | 1.27 | .00 |
| 2010-01-31 | 926 | 403 | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019566 | 0230844441 | | 1.43 | .00 |
| 2010-01-31 | 926 | 403 | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019567 | 0230844441 | | 12.65 | .00 |
| 2010-01-31 | 926 | 403 | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019568 | 0230844441 | | 3.98 | .00 |
| 2010-01-31 | 926 | 403 | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019569 | 0230844441 | | .08 | .00 |
| 2010-01-31 | 926 | 403 | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019570 | 0230844441 | | 2.39 | .00 |
| 2010-01-31 | 926 | 403 | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019571 | 0230844441 | | 19.97 | .00 |
| 2010-01-31 | 926 | 403 | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019572 | 0230844441 | | 31.83 | .00 |
| 2010-01-31 | 926 | 403 | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019573 | 0230844441 | | 13.29 | .00 |
| 2010-01-31 | 926 | 403 | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019574 | 0230844441 | | 20.13 | .00 |
| 2010-01-31 | 926 | 403 | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019575 | 0230844441 | | 31.83 | .00 |
| 2010-01-31 | 926 | 403 | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019576 | 0230844441 | | 7.32 | .00 |
| 2010-01-31 | 926 | 403 | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019577 | 0230844441 | | 3.26 | .00 |
| 2010-01-31 | 926 | 403 | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019578 | 0230844441 | | 8.60 | .00 |
| 2010-01-31 | 926 | 403 | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019579 | 0230844441 | | 9.94 | .00 |
| 2010-01-31 | 926 | 403 | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019580 | 0230844441 | | 31.83 | .00 |
| 2010-01-31 | 926 | 403 | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019581 | 0230844441 | | .40 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (HMIS). Hisc = Cash Voucher (A/P); Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53

Proc Date: 2010-01-31

Invoice No: HSC011053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Block | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote | Misc. | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------|------------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------|-------|--------------|--------------|
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019582 | 0230844441 | | | 13.29 | .01 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019583 | 0230844441 | | | 5.17 | .01 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019584 | 0230844441 | | | 8.85 | .01 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019585 | 0230844441 | | | 4.93 | .01 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019586 | 0230844441 | | | 5.01 | .01 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019587 | 0230844441 | | | 24.90 | .01 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019588 | 0230844441 | | | 13.21 | .01 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019589 | 0230844441 | | | 25.14 | .01 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019590 | 0230844441 | | | 12.73 | .01 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019591 | 0230844441 | | | .08 | .01 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019592 | 0230844441 | | | 12.97 | .01 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019593 | 0230844441 | | | .40 | .01 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019594 | 0230844441 | | | 13.61 | .01 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019595 | 0230844441 | | | 55.77 | .01 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019596 | 0230844441 | | | 60.15 | .01 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019597 | 0233888264 | | | 556.93 | .01 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019598 | 0234905071 | | | 9.81 | .01 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019599 | 0234905071 | | | 29.49 | .01 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019600 | 0234905071 | | | 5.53 | .01 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019601 | 0234905071 | | | 2.66 | .01 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019602 | 0234905071 | | | 5.90 | .01 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019603 | 0234905071 | | | 4.42 | .01 |
| 2010-01-31 | 926 | 403 | | 114 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019604 | 0234905071 | | | 3.02 | .01 |

ICB Source ID = Employee SSN (LABR), TRAN; TOOL); Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Pric Date: 2010-01-31 Invoice No: MSC011055DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Block | Activ Facil | HCC | TCC | Lb | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amour |
|----------------|---------|-----|-----------|------------|-------------|-----|-----|--------|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|-------------|
| 2010-01-31 | 926 | 403 | | 114 | | | | 116 22 | 1/C-32-001 | LAB-01-001 | 0322300LABR019605 | 0234905071 | | 6.49 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | 116 22 | 1/C-32-001 | LAB-01-001 | 0322300LABR019606 | 0234905071 | | 15.48 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | 116 22 | 1/C-32-001 | LAB-01-001 | 0322300LABR019607 | 0234905071 | | 2.43 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | 116 22 | 1/C-32-001 | LAB-01-001 | 0322300LABR019608 | 0234905071 | | 10.17 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | 116 22 | 1/C-32-001 | LAB-01-001 | 0322300LABR019609 | 0234905071 | | 16.00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | 116 22 | 1/C-32-001 | LAB-01-001 | 0322300LABR019610 | 0234905071 | | 4.13 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | 116 22 | 1/C-32-001 | LAB-01-001 | 0322300LABR019611 | 0234905071 | | 2.66 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | 116 22 | 1/C-32-001 | LAB-01-001 | 0322300LABR019612 | 0234905071 | | 7.67 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | 116 22 | 1/C-32-001 | LAB-01-001 | 0322300LABR019613 | 0234905071 | | 3.54 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | 116 22 | 1/C-32-001 | LAB-01-001 | 0322300LABR019614 | 0234905071 | | 4.28 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | 116 22 | 1/C-32-001 | LAB-01-001 | 0322300LABR019615 | 0234905071 | | 10.32 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | 116 22 | 1/C-32-001 | LAB-01-001 | 0322300LABR019616 | 0234905071 | | 3.54 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | 116 22 | 1/C-32-001 | LAB-01-001 | 0322300LABR019617 | 0234905071 | | 15.12 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | 116 22 | 1/C-32-001 | LAB-01-001 | 0322300LABR019618 | 0234905071 | | 4.28 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | 116 22 | 1/C-32-001 | LAB-01-001 | 0322300LABR019619 | 0234905071 | | 6.63 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | 116 22 | 1/C-32-001 | LAB-01-001 | 0322300LABR019620 | 0234905071 | | 11.06 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | 116 22 | 1/C-32-001 | LAB-01-001 | 0322300LABR019621 | 0234905071 | | 9.07 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | 116 22 | 1/C-32-001 | LAB-01-001 | 0322300LABR019622 | 0234905071 | | 17.92 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | 116 22 | 1/C-32-001 | LAB-01-001 | 0322300LABR019623 | 0234905071 | | 3.69 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | 116 22 | 1/C-32-001 | LAB-01-001 | 0322300LABR019624 | 0234905071 | | 12.90 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | 116 22 | 1/C-32-001 | LAB-01-001 | 0322300LABR019625 | 0234905071 | | 2.29 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | 116 22 | 1/C-32-001 | LAB-01-001 | 0322300LABR019626 | 0234905071 | | 9.00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | 116 22 | 1/C-32-001 | LAB-01-001 | 0322300LABR019627 | 0234905071 | | 11.43 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No: (A/P), Stock Symbol No. (NHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | Lb | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote | Misc. | Total Amount | Stat. Amou |
|----------------|-----|-----|----|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------|-------|--------------|------------|
| 2010-01-31 | 926 | 403 | | | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019628 | 0234905071 | | | 4.87 | .00 |
| 2010-01-31 | 926 | 403 | | | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019629 | 0234905071 | | | 8.48 | .00 |
| 2010-01-31 | 926 | 403 | | | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019630 | 0234905071 | | | 5.24 | .00 |
| 2010-01-31 | 926 | 403 | | | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019631 | 0234905071 | | | 5.60 | .00 |
| 2010-01-31 | 926 | 403 | | | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019632 | 0234905071 | | | 3.02 | .00 |
| 2010-01-31 | 926 | 403 | | | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019633 | 0234905071 | | | 5.75 | .00 |
| 2010-01-31 | 926 | 403 | | | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019634 | 0234905071 | | | 3.76 | .00 |
| 2010-01-31 | 926 | 403 | | | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019635 | 0234905071 | | | 7.82 | .00 |
| 2010-01-31 | 926 | 403 | | | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019636 | 0234905071 | | | 7.08 | .00 |
| 2010-01-31 | 926 | 403 | | | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019637 | 0234905071 | | | 5.53 | .00 |
| 2010-01-31 | 926 | 403 | | | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019638 | 0234905071 | | | 7.82 | .00 |
| 2010-01-31 | 926 | 403 | | | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019639 | 0234905071 | | | .44 | .00 |
| 2010-01-31 | 926 | 403 | | | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019640 | 0234905071 | | | 2.95 | .00 |
| 2010-01-31 | 926 | 403 | | | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019641 | 0234905071 | | | 3.54 | .00 |
| 2010-01-31 | 926 | 403 | | | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019642 | 0234905071 | | | 4.42 | .00 |
| 2010-01-31 | 926 | 403 | | | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019643 | 0234905071 | | | 29.49 | .00 |
| 2010-01-31 | 926 | 403 | | | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019644 | 0234905071 | | | 4.42 | .00 |
| 2010-01-31 | 926 | 403 | | | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019645 | 0234905071 | | | 5.75 | .00 |
| 2010-01-31 | 926 | 403 | | | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019646 | 0234905071 | | | 6.63 | .00 |
| 2010-01-31 | 926 | 403 | | | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019647 | 0234905071 | | | 3.32 | .00 |
| 2010-01-31 | 926 | 403 | | | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019648 | 0234905071 | | | 5.90 | .00 |
| 2010-01-31 | 926 | 403 | | | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019649 | 0234905071 | | | 4.65 | .00 |
| 2010-01-31 | 926 | 403 | | | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019650 | 0234905071 | | | 5.38 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 3 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------|------|-------|-----|-----|--------|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| | | | | | | | | | | | | | ICB Source ID | Misc. | | |
| 2010-01-31 | 926 | 403 | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019651 | 0234905071 | | 19.02 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019652 | 0234905071 | | 29.49 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019653 | 0234905071 | | 5.01 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019654 | 0234905071 | | 5.24 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019655 | 0234905071 | | 27.14 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019656 | 0234905071 | | 161.19 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019657 | 0284548779 | | 8.02 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019658 | 0284548779 | | 5.79 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019659 | 0284548779 | | 2.38 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019660 | 0284548779 | | 22.93 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019661 | 0284548779 | | 11.19 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019662 | 0284548779 | | 9.92 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019663 | 0284548779 | | 10.55 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019664 | 0284548779 | | 8.33 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019665 | 0284548779 | | 7.30 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019666 | 0284548779 | | 5.00 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019667 | 0284548779 | | 3.57 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019668 | 0284548779 | | 3.17 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019669 | 0284548779 | | 6.19 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019670 | 0284548779 | | 5.16 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019671 | 0284548779 | | 7.78 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019672 | 0284548779 | | 4.60 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019673 | 0284548779 | | 10.39 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 0 6.58.33
 Program: ALJ EXTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------|------|-------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2010-01-31 | 926 | 403 | | | | | | | | | | 116 22 | I/C-32-001 LAB-01-001 | 0322300LABR019674 | 0284548779 | | 10.39 | .00 |
| 2010-01-31 | 926 | 403 | | | | | | | | | | 116 22 | I/C-32-001 LAB-01-001 | 0322300LABR019675 | 0284548779 | | 8.81 | .00 |
| 2010-01-31 | 926 | 403 | | | | | | | | | | 116 22 | I/C-32-001 LAB-01-001 | 0322300LABR019676 | 0284548779 | | 31.74 | .00 |
| 2010-01-31 | 926 | 403 | | | | | | | | | | 116 22 | I/C-32-001 LAB-01-001 | 0322300LABR019677 | 0284548779 | | 13.41 | .00 |
| 2010-01-31 | 926 | 403 | | | | | | | | | | 116 22 | I/C-32-001 LAB-01-001 | 0322300LABR019678 | 0284548779 | | 5.16 | .00 |
| 2010-01-31 | 926 | 403 | | | | | | | | | | 116 22 | I/C-32-001 LAB-01-001 | 0322300LABR019679 | 0284548779 | | 4.84 | .00 |
| 2010-01-31 | 926 | 403 | | | | | | | | | | 116 22 | I/C-32-001 LAB-01-001 | 0322300LABR019680 | 0284548779 | | 5.24 | .00 |
| 2010-01-31 | 926 | 403 | | | | | | | | | | 116 22 | I/C-32-001 LAB-01-001 | 0322300LABR019681 | 0284548779 | | 56.18 | .00 |
| 2010-01-31 | 926 | 403 | | | | | | | | | | 116 22 | I/C-32-001 LAB-01-001 | 0322300LABR019682 | 0284548779 | | 3.97 | .00 |
| 2010-01-31 | 926 | 403 | | | | | | | | | | 116 22 | I/C-32-001 LAB-01-001 | 0322300LABR019683 | 0284548779 | | 11.50 | .00 |
| 2010-01-31 | 926 | 403 | | | | | | | | | | 116 22 | I/C-32-001 LAB-01-001 | 0322300LABR019684 | 0284548779 | | 7.14 | .00 |
| 2010-01-31 | 926 | 403 | | | | | | | | | | 116 22 | I/C-32-001 LAB-01-001 | 0322300LABR019685 | 0284548779 | | 3.25 | .00 |
| 2010-01-31 | 926 | 403 | | | | | | | | | | 116 22 | I/C-32-001 LAB-01-001 | 0322300LABR019686 | 0284548779 | | 7.78 | .00 |
| 2010-01-31 | 926 | 403 | | | | | | | | | | 116 22 | I/C-32-001 LAB-01-001 | 0322300LABR019687 | 0284548779 | | 13.41 | .00 |
| 2010-01-31 | 926 | 403 | | | | | | | | | | 116 22 | I/C-32-001 LAB-01-001 | 0322300LABR019688 | 0284548779 | | 5.24 | .00 |
| 2010-01-31 | 926 | 403 | | | | | | | | | | 116 22 | I/C-32-001 LAB-01-001 | 0322300LABR019689 | 0284548779 | | 7.78 | .00 |
| 2010-01-31 | 926 | 403 | | | | | | | | | | 116 22 | I/C-32-001 LAB-01-001 | 0322300LABR019690 | 0284548779 | | 5.24 | .00 |
| 2010-01-31 | 926 | 403 | | | | | | | | | | 116 22 | I/C-32-001 LAB-01-001 | 0322300LABR019691 | 0284548779 | | 8.41 | .00 |
| 2010-01-31 | 926 | 403 | | | | | | | | | | 116 22 | I/C-32-001 LAB-01-001 | 0322300LABR019692 | 0284548779 | | 21.31 | .00 |
| 2010-01-31 | 926 | 403 | | | | | | | | | | 116 22 | I/C-32-001 LAB-01-001 | 0322300LABR019693 | 0284548779 | | 31.74 | .00 |
| 2010-01-31 | 926 | 403 | | | | | | | | | | 116 22 | I/C-32-001 LAB-01-001 | 0322300LABR019694 | 0284548779 | | 31.74 | .00 |
| 2010-01-31 | 926 | 403 | | | | | | | | | | 116 22 | I/C-32-001 LAB-01-001 | 0322300LABR019695 | 0284548779 | | 5.63 | .00 |
| 2010-01-31 | 926 | 403 | | | | | | | | | | 116 22 | I/C-32-001 LAB-01-001 | 0322300LABR019696 | 0284548779 | | 6.58 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)



2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| | | | | | | | | | | | | | ICB Source ID | Misc. | | |
| 2010-01-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019697 | 0284548779 | | 11.58 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019698 | 0284548779 | | 9.76 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019699 | 0284548779 | | 10.16 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019700 | 0284548779 | | 5.24 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019701 | 0284548779 | | 8.73 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019702 | 0284548779 | | 47.21 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019703 | 0284548779 | | 13.09 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019704 | 0284548779 | | 5.16 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019705 | 0284548779 | | 6.35 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019706 | 0284548779 | | 112.67 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019707 | 0284548779 | | 231.53 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019708 | 0401846526 | | 10.18 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019709 | 0401846526 | | 26.55 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019710 | 0401846526 | | 9.29 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019711 | 0401846526 | | 36.06 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019712 | 0401846526 | | 8.56 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019713 | 0401846526 | | 13.64 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019714 | 0401846526 | | .08 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019715 | 0401846526 | | 15.49 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019716 | 0401846526 | | 27.80 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019717 | 0401846526 | | 23.23 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019718 | 0401846526 | | 3.17 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019719 | 0401846526 | | 15.12 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P), Stock Symbol No. (MHS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 0 6.58.33
 Program: ALJ EXTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed | Billing Co | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. | Amout |
|----------------|---------|-----|-----------|-------|------|-------|-------|-----|-----|----|------------|------------|-------------------|---------------|-------|--------------|-------|-------|
| 2010-01-31 | 926 | 403 | 114 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019720 | 0401846526 | | 4.13 | | .00 |
| 2010-01-31 | 926 | 403 | 114 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019721 | 0401846526 | | 12.61 | | .00 |
| 2010-01-31 | 926 | 403 | 114 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019722 | 0401846526 | | 13.35 | | .00 |
| 2010-01-31 | 926 | 403 | 114 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019723 | 0401846526 | | 2.80 | | .00 |
| 2010-01-31 | 926 | 403 | 114 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019724 | 0401846526 | | 5.38 | | .00 |
| 2010-01-31 | 926 | 403 | 114 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019725 | 0401846526 | | 5.53 | | .00 |
| 2010-01-31 | 926 | 403 | 114 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019726 | 0401846526 | | 12.92 | | .00 |
| 2010-01-31 | 926 | 403 | 114 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019727 | 0401846526 | | .81 | | .00 |
| 2010-01-31 | 926 | 403 | 114 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019728 | 0401846526 | | 7.74 | | .00 |
| 2010-01-31 | 926 | 403 | 114 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019729 | 0401846526 | | 4.28 | | .00 |
| 2010-01-31 | 926 | 403 | 114 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019730 | 0401846526 | | 3.39 | | .00 |
| 2010-01-31 | 926 | 403 | 114 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019731 | 0401846526 | | 17.18 | | .00 |
| 2010-01-31 | 926 | 403 | 114 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019732 | 0401846526 | | 11.06 | | .00 |
| 2010-01-31 | 926 | 403 | 114 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019733 | 0401846526 | | 6.44 | | .00 |
| 2010-01-31 | 926 | 403 | 114 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019734 | 0401846526 | | 9.95 | | .00 |
| 2010-01-31 | 926 | 403 | 114 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019735 | 0401846526 | | 5.53 | | .00 |
| 2010-01-31 | 926 | 403 | 114 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019736 | 0401846526 | | .81 | | .00 |
| 2010-01-31 | 926 | 403 | 114 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019737 | 0401846526 | | 4.50 | | .00 |
| 2010-01-31 | 926 | 403 | 114 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019738 | 0401846526 | | 5.58 | | .00 |
| 2010-01-31 | 926 | 403 | 114 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019739 | 0401846526 | | .88 | | .00 |
| 2010-01-31 | 926 | 403 | 114 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019740 | 0401846526 | | 4.65 | | .00 |
| 2010-01-31 | 926 | 403 | 114 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019741 | 0401846526 | | 11.14 | | .00 |
| 2010-01-31 | 926 | 403 | 114 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019742 | 0401846526 | | 12.51 | | .00 |

ICB Source ID = Employee SSN (LABR, TRAN; TOOL); Invoice No. (A/P); Stock Symbol No. (HMIS); Misc = Cash Voucher (A/P), Vehicle ID (TRAN); Tool ID (TOOL)

2/09/10 @ 6:58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen | Aux | CE | FARA Code Block | | | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------------|-------|--------|-----------------------|-----------------------|-------------------|--------------|-----|--------------|--------------|
| | | | | Proj | Activ | Facil | | | | HCC | TCC | | |
| 2010-01-31 | 926 | 403 | | 114 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019743 | 0401846526 | | 8.11 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019744 | 0401846526 | | 5.97 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019745 | 0401846526 | | 44.32 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019746 | 0401846526 | | 3.54 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019747 | 0401846526 | | 17.18 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019748 | 0401846526 | | 4.87 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019749 | 0401846526 | | 7.60 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019750 | 0401846526 | | 15.05 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019751 | 0401846526 | | .08 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019752 | 0401846526 | | 27.28 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019753 | 0401846526 | | 11.06 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019754 | 0401846526 | | 15.41 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019755 | 0401846526 | | 1.55 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019756 | 0401846526 | | 1.84 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019757 | 0401846526 | | 6.49 | .00 |
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| 2010-01-31 | 926 | 403 | | 114 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019759 | 0401846526 | | 5.90 | .00 |
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| 2010-01-31 | 926 | 403 | | 114 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019761 | 0401846526 | | 8.92 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019762 | 0401846526 | | 1.84 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019763 | 0401846526 | | 121.44 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019764 | 0403785429 | | 158.82 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019765 | 0403785429 | | 148.43 | .00 |

ICB Source ID = Employee SSN (LABR; TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2010-01-31 | 926 | 403 | | 114 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019766 | 0404297679 | | 3.32 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019767 | 0404297679 | | 63.39 | .00 |
| 2010-01-31 | 926 | 403 | | 114 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019768 | 0404297679 | | 301.28 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019769 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019770 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019771 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019772 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019773 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019774 | 0403785429 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019775 | 0404297679 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019776 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019777 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019778 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019779 | 0403785429 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019780 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019781 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019782 | 0403785429 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019783 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019784 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019785 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019786 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019787 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019788 | 0234905071 | | .00 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN); Tool ID (TOOL)

2/09/10 3 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | HCC | TCC | Ln | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------|------|-------|-----|-----|--------|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|--------------|
| 2010-01-31 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019789 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019790 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019791 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019792 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019793 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019794 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019795 | 0403785429 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019796 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019797 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019798 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019799 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019800 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019801 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019802 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019803 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019804 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019805 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019806 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019807 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019808 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019809 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019810 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019811 | 0234905071 | | .00 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 3 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53

Proc Date: 2010-01-31

Invoice No: MSC011053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Block | Activ Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|---------|-----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| | | | | | | | | | | | | ICB Source ID | Misc. | | |
| 2010-01-31 | 926 | 602 | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019812 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019813 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019814 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019815 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019816 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019817 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019818 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019819 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019820 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019821 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019822 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019823 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019824 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019825 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019826 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019827 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019828 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019829 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019830 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019831 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019832 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019833 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0322300LABR019834 | 0234905071 | | .00 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 3 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|--------------|
| | | | | | | | | | | | | | | | | | |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019835 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019836 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019837 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019838 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019839 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019840 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019841 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019842 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019843 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019844 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019845 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019846 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019847 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019848 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019849 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019850 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019851 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019852 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019853 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019854 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019855 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019856 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019857 | 0284548779 | | .00 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN; TOOL); Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 2 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

PAGE 14

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC01053D1ST

| Originate Date | Gen | AUX | CE | FARA Code | Block | Proj | Activ | Facil | HCC | YCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2010-01-31 | 926 | 602 | | 111 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019858 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019859 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019860 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019861 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019862 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019863 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019864 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019865 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019866 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019867 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019868 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019869 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019870 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019871 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019872 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019873 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019874 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019875 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019876 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019877 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019878 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019879 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019880 | 0284548779 | | .00 | .00 |

ICB Source ID = Employee SSN (LABR; TRAN; TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 3 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen Aux | CE | FARA Code Block | | | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|---------|-----|-----------------|-------|-------|-----|--------|------------|-----------------------|-----------------------|----------------|---------------|-------|--------------|--------------|
| | | | Proj | Activ | Facil | | | | | | | ICB Source ID | Misc. | | |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019881 | 0284548779 | | .00 | .00 | |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019882 | 0284548779 | | .00 | .00 | |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019883 | 0284548779 | | .00 | .00 | |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019884 | 0284548779 | | .00 | .00 | |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019885 | 0284548779 | | .00 | .00 | |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019886 | 0284548779 | | .00 | .00 | |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019887 | 0284548779 | | .00 | .00 | |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019888 | 0284548779 | | .00 | .00 | |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019889 | 0284548779 | | .00 | .00 | |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019890 | 0284548779 | | .00 | .00 | |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019891 | 0284548779 | | .00 | .00 | |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019892 | 0284548779 | | .00 | .00 | |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019893 | 0284548779 | | .00 | .00 | |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019894 | 0284548779 | | .00 | .00 | |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019895 | 0284548779 | | .00 | .00 | |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019896 | 0284548779 | | .00 | .00 | |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019897 | 0284548779 | | .00 | .00 | |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019898 | 0284548779 | | .00 | .00 | |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019899 | 0284548779 | | .00 | .00 | |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019900 | 0284548779 | | .00 | .00 | |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019901 | 0401846526 | | .00 | .00 | |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019902 | 0401846526 | | .00 | .00 | |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019903 | 0401846526 | | .00 | .00 | |

ICB Source ID = Employee SSN (LABR; TRAN; TOOL); Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ E2TRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------|------|-------|-------|-----|-----|--------|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|--------------|
| 2010-01-31 | 926 | 602 | | | | iii | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019904 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | | | iii | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019905 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | | | iii | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019906 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | | | iii | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019907 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | | | iii | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019908 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | | | iii | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019909 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | | | iii | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019910 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | | | iii | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019911 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | | | iii | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019912 | 0403785429 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | | | iii | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019913 | 0404297679 | | .00 | .00 |
| 2010-01-31 | 926 | 602 | | | | iii | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019914 | 0230844441 | | 14.91 | .00 |
| 2010-01-31 | 926 | 602 | | | | iii | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019915 | 0230844441 | | 15.55 | .00 |
| 2010-01-31 | 926 | 602 | | | | iii | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019916 | 0230844441 | | 5.44 | .00 |
| 2010-01-31 | 926 | 602 | | | | iii | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019917 | 0230844441 | | 7.05 | .00 |
| 2010-01-31 | 926 | 602 | | | | iii | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019918 | 0230844441 | | 10.08 | .00 |
| 2010-01-31 | 926 | 602 | | | | iii | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019919 | 0230844441 | | 9.46 | .00 |
| 2010-01-31 | 926 | 602 | | | | iii | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019920 | 0230844441 | | 27.83 | .00 |
| 2010-01-31 | 926 | 602 | | | | iii | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019921 | 0230844441 | | 9.65 | .00 |
| 2010-01-31 | 926 | 602 | | | | iii | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019922 | 0230844441 | | .19 | .00 |
| 2010-01-31 | 926 | 602 | | | | iii | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019923 | 0230844441 | | .06 | .00 |
| 2010-01-31 | 926 | 602 | | | | iii | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019924 | 0230844441 | | 5.63 | .00 |
| 2010-01-31 | 926 | 602 | | | | iii | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019925 | 0230844441 | | 21.09 | .00 |
| 2010-01-31 | 926 | 602 | | | | iii | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR019926 | 0230844441 | | 33.46 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No: (A/P); Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN); Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Block | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------|------------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|--------------|
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019927 | 0230844441 | | 8.17 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019928 | 0230844441 | | 3.90 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019929 | 0230844441 | | 9.65 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019930 | 0230844441 | | 4.52 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019931 | 0230844441 | | 3.46 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019932 | 0230844441 | | 12.37 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019933 | 0230844441 | | 6.99 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019934 | 0230844441 | | 5.75 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019935 | 0230844441 | | 1.30 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019936 | 0230844441 | | 4.33 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019937 | 0230844441 | | 5.87 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019938 | 0230844441 | | 1.73 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019939 | 0230844441 | | 3.28 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019940 | 0230844441 | | .62 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019941 | 0230844441 | | .37 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019942 | 0230844441 | | .19 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019943 | 0230844441 | | 7.17 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019944 | 0230844441 | | 7.05 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019945 | 0230844441 | | 1.42 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019946 | 0230844441 | | 4.95 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019947 | 0230844441 | | 11.13 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019948 | 0230844441 | | 31.04 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019949 | 0230844441 | | 8.85 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P), Stock Symbol No. (HHS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen Aux | CE | FARA Prof | Code Block | Block | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amour |
|----------------|---------|-----|-----------|------------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|-------------|
| 2010-01-31 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019950 | 0230844441 | | 8.16 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019951 | 0230844441 | | 24.74 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019952 | 0230844441 | | 7.61 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019953 | 0230844441 | | 1.73 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019954 | 0230844441 | | 8.97 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019955 | 0230844441 | | 1.79 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019956 | 0230844441 | | 1.42 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019957 | 0230844441 | | 11.01 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019958 | 0230844441 | | 2.53 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019959 | 0230844441 | | 2.66 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019960 | 0230844441 | | 9.96 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019961 | 0230844441 | | .19 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019962 | 0230844441 | | 6.24 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019963 | 0230844441 | | 7.80 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019964 | 0230844441 | | .19 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019965 | 0230844441 | | 17.50 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019966 | 0230844441 | | 24.73 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019967 | 0230844441 | | 3.90 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019968 | 0230844441 | | 9.15 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019969 | 0230844441 | | 6.12 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019970 | 0230844441 | | 13.46 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019971 | 0230844441 | | 5.87 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR019972 | 0230844441 | | .99 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No: (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

Z/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Block | Activ | Facil | MCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------|------------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2010-01-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019973 | 0230844441 | | 1.11 | .01 |
| 2010-01-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019974 | 0230844441 | | 9.83 | .01 |
| 2010-01-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019975 | 0230844441 | | 3.09 | .01 |
| 2010-01-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019976 | 0230844441 | | .06 | .01 |
| 2010-01-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019977 | 0230844441 | | 1.86 | .01 |
| 2010-01-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019978 | 0230844441 | | 15.53 | .01 |
| 2010-01-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019979 | 0230844441 | | 24.74 | .01 |
| 2010-01-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019980 | 0230844441 | | 10.33 | .01 |
| 2010-01-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019981 | 0230844441 | | 15.65 | .01 |
| 2010-01-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019982 | 0230844441 | | 24.74 | .01 |
| 2010-01-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019983 | 0230844441 | | 5.69 | .01 |
| 2010-01-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019984 | 0230844441 | | 2.53 | .01 |
| 2010-01-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019985 | 0230844441 | | 5.13 | .01 |
| 2010-01-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019986 | 0230844441 | | 7.73 | .01 |
| 2010-01-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019987 | 0230844441 | | 24.74 | .01 |
| 2010-01-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019988 | 0230844441 | | .31 | .01 |
| 2010-01-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019989 | 0230844441 | | 10.33 | .01 |
| 2010-01-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019990 | 0230844441 | | 4.02 | .01 |
| 2010-01-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019991 | 0230844441 | | 6.87 | .01 |
| 2010-01-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019992 | 0230844441 | | 3.84 | .01 |
| 2010-01-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019993 | 0230844441 | | 3.90 | .01 |
| 2010-01-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019994 | 0230844441 | | 19.36 | .01 |
| 2010-01-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR019995 | 0230844441 | | 10.27 | .01 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | FARA Code Block | | | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|-----------------|-----|-----|-----------------------|-----------------------|----------------|-------------------|------------|--------------|--------------|
| | Gen | AUX | CE | | | | ICB Source ID | Misc. | | |
| 2010-01-31 | 926 | 602 | 111 | 116 22 | 1/C-32-001 | LAB-01-001 | 0322300LABR019996 | 0230844441 | 19.54 | .00 |
| 2010-01-31 | 926 | 602 | 111 | 116 22 | 1/C-32-001 | LAB-01-001 | 0322300LABR019997 | 0230844441 | 9.90 | .00 |
| 2010-01-31 | 926 | 602 | 111 | 116 22 | 1/C-32-001 | LAB-01-001 | 0322300LABR019998 | 0230844441 | .06 | .00 |
| 2010-01-31 | 926 | 602 | 111 | 116 22 | 1/C-32-001 | LAB-01-001 | 0322300LABR019999 | 0230844441 | 10.08 | .00 |
| 2010-01-31 | 926 | 602 | 111 | 116 22 | 1/C-32-001 | LAB-01-001 | 0322300LABR020000 | 0230844441 | .31 | .00 |
| 2010-01-31 | 926 | 602 | 111 | 116 22 | 1/C-32-001 | LAB-01-001 | 0322300LABR020001 | 0230844441 | 10.58 | .00 |
| 2010-01-31 | 926 | 602 | 111 | 116 22 | 1/C-32-001 | LAB-01-001 | 0322300LABR020002 | 0230844441 | 43.36 | .00 |
| 2010-01-31 | 926 | 602 | 111 | 116 22 | 1/C-32-001 | LAB-01-001 | 0322300LABR020003 | 0230844441 | 46.75 | .00 |
| 2010-01-31 | 926 | 602 | 111 | 116 22 | 1/C-32-001 | LAB-01-001 | 0322300LABR020004 | 0233888264 | 452.96 | .00 |
| 2010-01-31 | 926 | 602 | 111 | 116 22 | 1/C-32-001 | LAB-01-001 | 0322300LABR020005 | 0234905071 | 7.62 | .00 |
| 2010-01-31 | 926 | 602 | 111 | 116 22 | 1/C-32-001 | LAB-01-001 | 0322300LABR020006 | 0234905071 | 22.93 | .00 |
| 2010-01-31 | 926 | 602 | 111 | 116 22 | 1/C-32-001 | LAB-01-001 | 0322300LABR020007 | 0234905071 | 4.30 | .00 |
| 2010-01-31 | 926 | 602 | 111 | 116 22 | 1/C-32-001 | LAB-01-001 | 0322300LABR020008 | 0234905071 | 2.07 | .00 |
| 2010-01-31 | 926 | 602 | 111 | 116 22 | 1/C-32-001 | LAB-01-001 | 0322300LABR020009 | 0234905071 | 4.59 | .00 |
| 2010-01-31 | 926 | 602 | 111 | 116 22 | 1/C-32-001 | LAB-01-001 | 0322300LABR020010 | 0234905071 | 3.44 | .00 |
| 2010-01-31 | 926 | 602 | 111 | 116 22 | 1/C-32-001 | LAB-01-001 | 0322300LABR020011 | 0234905071 | 2.35 | .00 |
| 2010-01-31 | 926 | 602 | 111 | 116 22 | 1/C-32-001 | LAB-01-001 | 0322300LABR020012 | 0234905071 | 5.04 | .00 |
| 2010-01-31 | 926 | 602 | 111 | 116 22 | 1/C-32-001 | LAB-01-001 | 0322300LABR020013 | 0234905071 | 12.03 | .00 |
| 2010-01-31 | 926 | 602 | 111 | 116 22 | 1/C-32-001 | LAB-01-001 | 0322300LABR020014 | 0234905071 | 1.89 | .00 |
| 2010-01-31 | 926 | 602 | 111 | 116 22 | 1/C-32-001 | LAB-01-001 | 0322300LABR020015 | 0234905071 | 7.91 | .00 |
| 2010-01-31 | 926 | 602 | 111 | 116 22 | 1/C-32-001 | LAB-01-001 | 0322300LABR020016 | 0234905071 | 12.44 | .00 |
| 2010-01-31 | 926 | 602 | 111 | 116 22 | 1/C-32-001 | LAB-01-001 | 0322300LABR020017 | 0234905071 | 3.21 | .00 |
| 2010-01-31 | 926 | 602 | 111 | 116 22 | 1/C-32-001 | LAB-01-001 | 0322300LABR020018 | 0234905071 | 2.07 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 3 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Facil | HCC | ICC | LB | Co. billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| | | | | | | | | | | | | | ICB Source ID | Misc. | | |
| 2010-01-31 | 926 | 602 | | iii | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020019 | 0234905071 | | 5.96 | .00 |
| 2010-01-31 | 926 | 602 | | iii | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020020 | 0234905071 | | 2.75 | .00 |
| 2010-01-31 | 926 | 602 | | iii | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020021 | 0234905071 | | 3.32 | .00 |
| 2010-01-31 | 926 | 602 | | iii | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020022 | 0234905071 | | 8.02 | .00 |
| 2010-01-31 | 926 | 602 | | iii | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020023 | 0234905071 | | 2.75 | .00 |
| 2010-01-31 | 926 | 602 | | iii | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020024 | 0234905071 | | 11.75 | .00 |
| 2010-01-31 | 926 | 602 | | iii | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020025 | 0234905071 | | 3.32 | .00 |
| 2010-01-31 | 926 | 602 | | iii | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020026 | 0234905071 | | 5.16 | .00 |
| 2010-01-31 | 926 | 602 | | iii | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020027 | 0234905071 | | 8.60 | .00 |
| 2010-01-31 | 926 | 602 | | iii | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020028 | 0234905071 | | 7.05 | .00 |
| 2010-01-31 | 926 | 602 | | iii | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020029 | 0234905071 | | 13.93 | .00 |
| 2010-01-31 | 926 | 602 | | iii | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020030 | 0234905071 | | 2.87 | .00 |
| 2010-01-31 | 926 | 602 | | iii | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020031 | 0234905071 | | 10.03 | .00 |
| 2010-01-31 | 926 | 602 | | iii | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020032 | 0234905071 | | 1.78 | .00 |
| 2010-01-31 | 926 | 602 | | iii | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020033 | 0234905071 | | 6.99 | .00 |
| 2010-01-31 | 926 | 602 | | iii | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020034 | 0234905071 | | 8.88 | .00 |
| 2010-01-31 | 926 | 602 | | iii | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020035 | 0234905071 | | 3.78 | .00 |
| 2010-01-31 | 926 | 602 | | iii | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020036 | 0234905071 | | 6.59 | .00 |
| 2010-01-31 | 926 | 602 | | iii | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020037 | 0234905071 | | 4.07 | .00 |
| 2010-01-31 | 926 | 602 | | iii | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020038 | 0234905071 | | 4.36 | .00 |
| 2010-01-31 | 926 | 602 | | iii | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020039 | 0234905071 | | 2.35 | .00 |
| 2010-01-31 | 926 | 602 | | iii | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020040 | 0234905071 | | 4.47 | .00 |
| 2010-01-31 | 926 | 602 | | iii | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020041 | 0234905071 | | 2.92 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN; TOOL); Invoice No. (A/P); Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | Facil | HCC | YCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------|------|-------|--------|-----|-----|----|-----------------------|-----------------------|----------------|---------------|-------|--------------|--------------|
| 2010-01-31 | 926 | 602 | | 111 | | | 116 22 | | | | I/C-32-001 LAB-01-001 | 0322300LABR020042 | 0234905071 | | | 6.08 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 22 | | | | I/C-32-001 LAB-01-001 | 0322300LABR020043 | 0234905071 | | | 5.50 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 22 | | | | I/C-32-001 LAB-01-001 | 0322300LABR020044 | 0234905071 | | | 4.30 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 22 | | | | I/C-32-001 LAB-01-001 | 0322300LABR020045 | 0234905071 | | | 6.08 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 22 | | | | I/C-32-001 LAB-01-001 | 0322300LABR020046 | 0234905071 | | | .34 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 22 | | | | I/C-32-001 LAB-01-001 | 0322300LABR020047 | 0234905071 | | | 2.29 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 22 | | | | I/C-32-001 LAB-01-001 | 0322300LABR020048 | 0234905071 | | | 2.75 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 22 | | | | I/C-32-001 LAB-01-001 | 0322300LABR020049 | 0234905071 | | | 3.44 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 22 | | | | I/C-32-001 LAB-01-001 | 0322300LABR020050 | 0234905071 | | | 22.93 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 22 | | | | I/C-32-001 LAB-01-001 | 0322300LABR020051 | 0234905071 | | | 3.44 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 22 | | | | I/C-32-001 LAB-01-001 | 0322300LABR020052 | 0234905071 | | | 4.47 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 22 | | | | I/C-32-001 LAB-01-001 | 0322300LABR020053 | 0234905071 | | | 5.16 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 22 | | | | I/C-32-001 LAB-01-001 | 0322300LABR020054 | 0234905071 | | | 2.58 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 22 | | | | I/C-32-001 LAB-01-001 | 0322300LABR020055 | 0234905071 | | | 4.59 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 22 | | | | I/C-32-001 LAB-01-001 | 0322300LABR020056 | 0234905071 | | | 3.61 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 22 | | | | I/C-32-001 LAB-01-001 | 0322300LABR020057 | 0234905071 | | | 4.18 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 22 | | | | I/C-32-001 LAB-01-001 | 0322300LABR020058 | 0234905071 | | | 14.79 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 22 | | | | I/C-32-001 LAB-01-001 | 0322300LABR020059 | 0234905071 | | | 22.93 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 22 | | | | I/C-32-001 LAB-01-001 | 0322300LABR020060 | 0234905071 | | | 3.90 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 22 | | | | I/C-32-001 LAB-01-001 | 0322300LABR020061 | 0234905071 | | | 4.07 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 22 | | | | I/C-32-001 LAB-01-001 | 0322300LABR020062 | 0234905071 | | | 21.10 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 22 | | | | I/C-32-001 LAB-01-001 | 0322300LABR020063 | 0234905071 | | | 125.30 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 22 | | | | I/C-32-001 LAB-01-001 | 0322300LABR020064 | 0284548779 | | | 6.23 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN; TOOL); Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN); Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|--------------|
| | | | | | | | | | | | | | | | | |
| 2010-01-31 | 926 | 602 | | iii | | ii6 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020065 | 0284548779 | | 4.50 | .00 |
| 2010-01-31 | 926 | 602 | | iii | | ii6 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020066 | 0284548779 | | 1.85 | .00 |
| 2010-01-31 | 926 | 602 | | iii | | ii6 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020067 | 0284548779 | | 17.83 | .00 |
| 2010-01-31 | 926 | 602 | | iii | | ii6 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020068 | 0284548779 | | 8.70 | .00 |
| 2010-01-31 | 926 | 602 | | iii | | ii6 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020069 | 0284548779 | | 7.71 | .00 |
| 2010-01-31 | 926 | 602 | | iii | | ii6 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020070 | 0284548779 | | 8.20 | .00 |
| 2010-01-31 | 926 | 602 | | iii | | ii6 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020071 | 0284548779 | | 6.48 | .00 |
| 2010-01-31 | 926 | 602 | | iii | | ii6 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020072 | 0284548779 | | 5.67 | .00 |
| 2010-01-31 | 926 | 602 | | iii | | ii6 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020073 | 0284548779 | | 3.89 | .00 |
| 2010-01-31 | 926 | 602 | | iii | | ii6 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020074 | 0284548779 | | 2.77 | .00 |
| 2010-01-31 | 926 | 602 | | iii | | ii6 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020075 | 0284548779 | | 2.47 | .00 |
| 2010-01-31 | 926 | 602 | | iii | | ii6 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020076 | 0284548779 | | 4.81 | .00 |
| 2010-01-31 | 926 | 602 | | iii | | ii6 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020077 | 0284548779 | | 4.01 | .00 |
| 2010-01-31 | 926 | 602 | | iii | | ii6 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020078 | 0284548779 | | 6.05 | .00 |
| 2010-01-31 | 926 | 602 | | iii | | ii6 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020079 | 0284548779 | | 3.58 | .00 |
| 2010-01-31 | 926 | 602 | | iii | | ii6 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020080 | 0284548779 | | 8.08 | .00 |
| 2010-01-31 | 926 | 602 | | iii | | ii6 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020081 | 0284548779 | | 8.08 | .00 |
| 2010-01-31 | 926 | 602 | | iii | | ii6 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020082 | 0284548779 | | 6.85 | .00 |
| 2010-01-31 | 926 | 602 | | iii | | ii6 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020083 | 0284548779 | | 24.67 | .00 |
| 2010-01-31 | 926 | 602 | | iii | | ii6 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020084 | 0284548779 | | 10.42 | .00 |
| 2010-01-31 | 926 | 602 | | iii | | ii6 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020085 | 0284548779 | | 4.01 | .00 |
| 2010-01-31 | 926 | 602 | | iii | | ii6 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020086 | 0284548779 | | 3.76 | .00 |
| 2010-01-31 | 926 | 602 | | iii | | ii6 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020087 | 0284548779 | | 4.07 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6:58:33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen Aux | CE | FARA Code Block | | | Co. Billed | | | Billing Co | | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|---------|-----|-----------------|-------|-------|------------|-----|------------|------------|-------------------|----------------|---------------|-------|--------------|--------------|
| | | | Proj | Activ | Facil | HCC | TCC | LB | Journal ID | Journal ID | | ICB Source ID | Misc. | | |
| 2010-01-31 | 926 | 602 | | | | ii6 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020088 | 0284548779 | | 43.67 | .00 | |
| 2010-01-31 | 926 | 602 | | | | ii6 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020089 | 0284548779 | | 3.08 | .00 | |
| 2010-01-31 | 926 | 602 | | | | ii6 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020090 | 0284548779 | | 8.94 | .00 | |
| 2010-01-31 | 926 | 602 | | | | ii6 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020091 | 0284548779 | | 5.55 | .00 | |
| 2010-01-31 | 926 | 602 | | | | ii6 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020092 | 0284548779 | | 2.53 | .00 | |
| 2010-01-31 | 926 | 602 | | | | ii6 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020093 | 0284548779 | | 6.05 | .00 | |
| 2010-01-31 | 926 | 602 | | | | ii6 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020094 | 0284548779 | | 10.42 | .00 | |
| 2010-01-31 | 926 | 602 | | | | ii6 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020095 | 0284548779 | | 4.07 | .00 | |
| 2010-01-31 | 926 | 602 | | | | ii6 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020096 | 0284548779 | | 6.05 | .00 | |
| 2010-01-31 | 926 | 602 | | | | ii6 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020097 | 0284548779 | | 4.07 | .00 | |
| 2010-01-31 | 926 | 602 | | | | ii6 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020098 | 0284548779 | | 6.54 | .00 | |
| 2010-01-31 | 926 | 602 | | | | ii6 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020099 | 0284548779 | | 16.41 | .00 | |
| 2010-01-31 | 926 | 602 | | | | ii6 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020100 | 0284548779 | | 24.67 | .00 | |
| 2010-01-31 | 926 | 602 | | | | ii6 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020101 | 0284548779 | | 24.67 | .00 | |
| 2010-01-31 | 926 | 602 | | | | ii6 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020102 | 0284548779 | | 4.38 | .00 | |
| 2010-01-31 | 926 | 602 | | | | ii6 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020103 | 0284548779 | | 5.12 | .00 | |
| 2010-01-31 | 926 | 602 | | | | ii6 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020104 | 0284548779 | | 9.01 | .00 | |
| 2010-01-31 | 926 | 602 | | | | ii6 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020105 | 0284548779 | | 7.59 | .00 | |
| 2010-01-31 | 926 | 602 | | | | ii6 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020106 | 0284548779 | | 7.90 | .00 | |
| 2010-01-31 | 926 | 602 | | | | ii6 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020107 | 0284548779 | | 4.07 | .00 | |
| 2010-01-31 | 926 | 602 | | | | ii6 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020108 | 0284548779 | | 6.79 | .00 | |
| 2010-01-31 | 926 | 602 | | | | ii6 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020109 | 0284548779 | | 36.70 | .00 | |
| 2010-01-31 | 926 | 602 | | | | ii6 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020110 | 0284548779 | | 10.18 | .00 | |

ICB Source ID = Employee SSN (LABR; TRAN; TOOL); Invoice No. (A/P); Stock Symbol No. (NHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN); Tool ID (TOOL)

Z/09/10 2 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Co. Billed | Billing Co | ICB Identifier | See Footnote | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------|-------|------------|------------|----------------|-------------------|--------------|--------------|
| | | | | Proj | Activ | Facil | Journal ID | Journal ID | ICB Source ID | Misc. | |
| 2010-01-31 | 926 | 602 | | 111 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020111 | 0284548779 | 4.01 .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020112 | 0284548779 | 4.93 .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020113 | 0284548779 | 87.58 .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020114 | 0284548779 | 179.98 .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020115 | 0401846526 | 7.91 .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020116 | 0401846526 | 20.44 .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020117 | 0401846526 | 7.22 .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020118 | 0401846526 | 28.03 .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020119 | 0401846526 | 6.45 .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020120 | 0401846526 | 10.61 .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020121 | 0401846526 | .06 .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020122 | 0401846526 | 12.04 .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020123 | 0401846526 | 21.61 .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020124 | 0401846526 | 18.06 .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020125 | 0401846526 | 2.46 .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020126 | 0401846526 | 11.75 .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020127 | 0401846526 | 3.21 .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020128 | 0401846526 | 9.80 .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020129 | 0401846526 | 10.37 .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020130 | 0401846526 | 2.18 .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020131 | 0401846526 | 4.18 .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020132 | 0401846526 | 4.30 .00 |
| 2010-01-31 | 926 | 602 | | 111 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020133 | 0401846526 | 9.34 .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (NHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 3 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

PAGE 11

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------|------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|--------------|
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR020134 | 0401846526 | | .63 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR020135 | 0401846526 | | 6.02 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR020136 | 0401846526 | | 3.32 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR020137 | 0401846526 | | 2.64 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR020138 | 0401846526 | | 13.36 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR020139 | 0401846526 | | 8.60 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR020140 | 0401846526 | | 5.16 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR020141 | 0401846526 | | 7.74 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR020142 | 0401846526 | | 4.30 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR020143 | 0401846526 | | .63 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR020144 | 0401846526 | | 3.50 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR020145 | 0401846526 | | 4.18 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR020146 | 0401846526 | | .06 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR020147 | 0401846526 | | 3.61 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR020148 | 0401846526 | | 8.66 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR020149 | 0401846526 | | 9.57 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR020150 | 0401846526 | | 6.31 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR020151 | 0401846526 | | 4.64 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR020152 | 0401846526 | | 34.45 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR020153 | 0401846526 | | 2.75 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR020154 | 0401846526 | | 13.36 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR020155 | 0401846526 | | 3.78 | .00 |
| 2010-01-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR020156 | 0401846526 | | 5.91 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (MNIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ E2TRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Block | | | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|------------|-------|-----|-----------------------|-----------------------|-------------------|--------------|----|--------------|--------------|
| | | | | Activ | Facil | HCC | | | | TCC | LB | | |
| 2010-01-31 | 926 | 602 | 111 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020157 | 0401846526 | | 12.32 | .00 |
| 2010-01-31 | 926 | 602 | 111 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020158 | 0401846526 | | .06 | .00 |
| 2010-01-31 | 926 | 602 | 111 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020159 | 0401846526 | | 21.21 | .00 |
| 2010-01-31 | 926 | 602 | 111 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020160 | 0401846526 | | 8.60 | .00 |
| 2010-01-31 | 926 | 602 | 111 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020161 | 0401846526 | | 11.98 | .00 |
| 2010-01-31 | 926 | 602 | 111 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020162 | 0401846526 | | 1.20 | .00 |
| 2010-01-31 | 926 | 602 | 111 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020163 | 0401846526 | | 1.43 | .00 |
| 2010-01-31 | 926 | 602 | 111 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020164 | 0401846526 | | 5.05 | .00 |
| 2010-01-31 | 926 | 602 | 111 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020165 | 0401846526 | | 5.85 | .00 |
| 2010-01-31 | 926 | 602 | 111 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020166 | 0401846526 | | 4.59 | .00 |
| 2010-01-31 | 926 | 602 | 111 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020167 | 0401846526 | | 5.22 | .00 |
| 2010-01-31 | 926 | 602 | 111 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020168 | 0401846526 | | 6.94 | .00 |
| 2010-01-31 | 926 | 602 | 111 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020169 | 0401846526 | | 1.43 | .00 |
| 2010-01-31 | 926 | 602 | 111 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020170 | 0401846526 | | 94.42 | .00 |
| 2010-01-31 | 926 | 602 | 111 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020171 | 0403785429 | | 123.46 | .00 |
| 2010-01-31 | 926 | 602 | 111 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020172 | 0403785429 | | 115.39 | .00 |
| 2010-01-31 | 926 | 602 | 111 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020173 | 0404297679 | | 2.58 | .00 |
| 2010-01-31 | 926 | 602 | 111 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020174 | 0404297679 | | 49.28 | .00 |
| 2010-01-31 | 926 | 602 | 111 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020175 | 0404297679 | | 234.23 | .00 |
| 2010-01-31 | 926 | 0051 | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020176 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020177 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020178 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020179 | 0284548779 | | .00 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN; TOOL); Invoice No. (A/P); Stock Symbol No. (NHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 D 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053D151

| Originate Date | Gen Aux | CE | Proj | Code | Block | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|------|------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | 1/C-32-001 | LAB-01-001 | 0322300LABR020180 | 0401866526 | | .00 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | 1/C-32-001 | LAB-01-001 | 0322300LABR020181 | 0403785429 | | .00 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | 1/C-32-001 | LAB-01-001 | 0322300LABR020182 | 0404297679 | | .00 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | 1/C-32-001 | LAB-01-001 | 0322300LABR020183 | 0230864461 | | .00 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | 1/C-32-001 | LAB-01-001 | 0322300LABR020184 | 0234905071 | | .00 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | 1/C-32-001 | LAB-01-001 | 0322300LABR020185 | 0284568779 | | .00 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | 1/C-32-001 | LAB-01-001 | 0322300LABR020186 | 0403785429 | | .00 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | 1/C-32-001 | LAB-01-001 | 0322300LABR020187 | 0234905071 | | .00 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | 1/C-32-001 | LAB-01-001 | 0322300LABR020188 | 0284568779 | | .00 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | 1/C-32-001 | LAB-01-001 | 0322300LABR020189 | 0403785429 | | .00 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | 1/C-32-001 | LAB-01-001 | 0322300LABR020190 | 0230864461 | | .00 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | 1/C-32-001 | LAB-01-001 | 0322300LABR020191 | 0234905071 | | .00 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | 1/C-32-001 | LAB-01-001 | 0322300LABR020192 | 0284568779 | | .00 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | 1/C-32-001 | LAB-01-001 | 0322300LABR020193 | 0401866526 | | .00 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | 1/C-32-001 | LAB-01-001 | 0322300LABR020194 | 0230864461 | | .00 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | 1/C-32-001 | LAB-01-001 | 0322300LABR020195 | 0234905071 | | .00 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | 1/C-32-001 | LAB-01-001 | 0322300LABR020196 | 0284568779 | | .00 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | 1/C-32-001 | LAB-01-001 | 0322300LABR020197 | 0230864461 | | .00 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | 1/C-32-001 | LAB-01-001 | 0322300LABR020198 | 0234905071 | | .00 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | 1/C-32-001 | LAB-01-001 | 0322300LABR020199 | 0284568779 | | .00 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | 1/C-32-001 | LAB-01-001 | 0322300LABR020200 | 0401866526 | | .00 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | 1/C-32-001 | LAB-01-001 | 0322300LABR020201 | 0284568779 | | .00 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | 1/C-32-001 | LAB-01-001 | 0322300LABR020202 | 0403785429 | | .00 | .01 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (MNIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen Aux | CE | FARA Code Block | | | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|---------|------|-----------------|-------|--------|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| | | | Proj | Activ | Facil | | | | ICB Source ID | Misc. | | |
| 2010-01-31 | 926 | 0051 | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020203 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020204 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020205 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020206 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020207 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020208 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020209 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020210 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020211 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020212 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020213 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020214 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020215 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020216 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020217 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020218 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020219 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020220 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020221 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020222 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020223 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020224 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020225 | 0230844441 | | .00 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Block | Activ Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|------------|-------------|-----|-----|--------|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| | | | | | | | | | | | | ICB Source ID | Misc. | | |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020226 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020227 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020228 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020229 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020230 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020231 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020232 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020233 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020234 | 0230844441 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020235 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020236 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020237 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020238 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020239 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020240 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020241 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020242 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020243 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020244 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020245 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020246 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020247 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020248 | 0234905071 | | .00 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TODL); Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TODL)

2/09/10 9 6.50.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen Aux | CE | FARA Code Block | | | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Hisc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|--------------|
| | | | Prof | Activ | Facil | | | | | | | | | | |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020249 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020250 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020251 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020252 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020253 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020254 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020255 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020256 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020257 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020258 | 0234905071 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020259 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020260 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020261 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020262 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020263 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020264 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020265 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020266 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020267 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020268 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020269 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020270 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020271 | 0284548779 | | .00 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN; TOOL); Invoice No. (A/P), Stock Symbol No. (HHIS). Hisc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|--------------|
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR020272 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR020273 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR020274 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR020275 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR020276 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR020277 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR020278 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR020279 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR020280 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR020281 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR020282 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR020283 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR020284 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR020285 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR020286 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR020287 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR020288 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR020289 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR020290 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR020291 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR020292 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR020293 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0322300LABR020294 | 0284548779 | | .00 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 2 6.58.33
 Program: ALJ ESTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billid: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote | Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|-------|------|-------|-------|-----|-----|-----|-----------------------|-----------------------|----------------|-------------------|--------------|-------|--------------|--------------|
| | | | | | | | | | | | | | | | | | | | |
| 2010-01-31 | 926 | 0051 | | | | | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020295 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020296 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020297 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020298 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020299 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020300 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020301 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020302 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020303 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020304 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020305 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020306 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020307 | 0284548779 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020308 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020309 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020310 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020311 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020312 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020313 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020314 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020315 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020316 | 0401846526 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020317 | 0401846526 | | .00 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN: TOOL), Invoice No. (A/P), Stock Symbol No. (MHS), Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 3 4.58.53
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

PAGE 14

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| | | | | | | | | | | | | | | | ICB Source ID | Misc. | | |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020318 | 0401044526 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020319 | 0403785429 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020320 | 0404297679 | | .00 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020321 | 0230844441 | | 3.34 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020322 | 0230844441 | | 3.48 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020323 | 0230844441 | | 1.22 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020324 | 0230844441 | | 1.58 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020325 | 0230844441 | | 2.26 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020326 | 0230844441 | | 2.12 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020327 | 0230844441 | | 6.24 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020328 | 0230844441 | | 2.16 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020329 | 0230844441 | | .04 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020330 | 0230844441 | | .01 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020331 | 0230844441 | | 1.26 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020332 | 0230844441 | | 4.73 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020333 | 0230844441 | | 7.50 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020334 | 0230844441 | | 1.83 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020335 | 0230844441 | | .87 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020336 | 0230844441 | | 2.16 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020337 | 0230844441 | | 1.01 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020338 | 0230844441 | | .78 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020339 | 0230844441 | | 2.77 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020340 | 0230844441 | | 1.57 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P), Stock Symbol No. (WHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen Aux | CE | FARA Code Block | | | MCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|---------|------|-----------------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| | | | Proj | Activ | Facil | | | | | | | ICB Source ID | Misc. | | |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020341 | 0230844441 | | 1.29 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020342 | 0230844441 | | .29 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020343 | 0230844441 | | .97 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020344 | 0230844441 | | 1.32 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020345 | 0230844441 | | .39 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020346 | 0230844441 | | .73 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020347 | 0230844441 | | .14 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020348 | 0230844441 | | .08 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020349 | 0230844441 | | .04 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020350 | 0230844441 | | 1.61 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020351 | 0230844441 | | 1.58 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020352 | 0230844441 | | .32 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020353 | 0230844441 | | 1.11 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020354 | 0230844441 | | 2.49 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020355 | 0230844441 | | 6.96 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020356 | 0230844441 | | 1.98 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020357 | 0230844441 | | 1.83 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020358 | 0230844441 | | 5.54 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020359 | 0230844441 | | 1.70 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020360 | 0230844441 | | .39 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020361 | 0230844441 | | 2.01 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020362 | 0230844441 | | .40 | .00 |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020363 | 0230844441 | | .32 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6:58:33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC01053D1ST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Proj | Activ | Facil | NCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount | |
|----------------|-----|------|----|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|----------------|---------------|-------------------|--------------|--------------|-----|
| | | | | | | | | | | | | | | | ICB Source ID | Misc. | | | |
| 2010-01-31 | 926 | 0051 | | | | | | | | | | i16 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020364 | 0230844441 | 2.47 | .01 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | | i16 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020365 | 0230844441 | .57 | .01 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | | i16 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020366 | 0230844441 | .60 | .01 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | | i16 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020367 | 0230844441 | 2.23 | .01 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | | i16 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020368 | 0230844441 | .04 | .01 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | | i16 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020369 | 0230844441 | 1.40 | .01 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | | i16 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020370 | 0230844441 | 1.75 | .01 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | | i16 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020371 | 0230844441 | .04 | .01 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | | i16 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020372 | 0230844441 | 3.92 | .01 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | | i16 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020373 | 0230844441 | 5.55 | .01 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | | i16 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020374 | 0230844441 | .87 | .01 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | | i16 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020375 | 0230844441 | 2.05 | .01 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | | i16 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020376 | 0230844441 | 1.37 | .01 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | | i16 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020377 | 0230844441 | 3.02 | .01 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | | i16 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020378 | 0230844441 | 1.32 | .01 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | | i16 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020379 | 0230844441 | .22 | .01 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | | i16 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020380 | 0230844441 | .25 | .01 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | | i16 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020381 | 0230844441 | 2.20 | .01 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | | i16 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020382 | 0230844441 | .89 | .01 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | | i16 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020383 | 0230844441 | .01 | .01 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | | i16 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020384 | 0230844441 | .42 | .01 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | | i16 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020385 | 0230844441 | 3.48 | .01 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | | i16 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020386 | 0230844441 | 5.54 | .01 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 0 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053D157

| Originate Date | FARA Code Block | | | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----------------|------|----|-----|-----|-----|-----------------------|-----------------------|----------------|-------------------|------------|--------------|--------------|
| | Gen | Aux | CE | | | | | | | | | | |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020387 | 0230844441 | 2.51 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020388 | 0230844441 | 3.51 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020389 | 0230844441 | 5.54 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020390 | 0230844441 | 1.28 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020391 | 0230844441 | .57 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020392 | 0230844441 | 1.15 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020393 | 0230844441 | 1.73 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020394 | 0230844441 | 5.54 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020395 | 0230844441 | .07 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020396 | 0230844441 | 2.31 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020397 | 0230844441 | .90 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020398 | 0230844441 | 1.54 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020399 | 0230844441 | .86 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020400 | 0230844441 | .87 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020401 | 0230844441 | 4.34 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020402 | 0230844441 | 2.50 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020403 | 0230844441 | 4.38 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020404 | 0230844441 | 2.22 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020405 | 0230844441 | .01 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020406 | 0230844441 | 2.26 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020407 | 0230844441 | .07 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020408 | 0230844441 | 2.37 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020409 | 0230844441 | 9.71 | .01 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P); Stock Symbol No. (MHES). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 D 6.58.33
 Program: ALJ / EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE 11

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen | Aux | CE | PARA | Code | Block | Co. Billed | Billing Co | Journal ID | Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|------|------|--------|------------|------------|-------------------|------------|----------------|---------------|-------|--------------|--------------|
| 2010-01-31 | 926 | 0051 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020410 | 0230844441 | | | | 10.47 | .01 |
| 2010-01-31 | 926 | 0051 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020411 | 0233688264 | | | | 97.01 | .01 |
| 2010-01-31 | 926 | 0051 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020412 | 0234905071 | | | | 1.71 | .01 |
| 2010-01-31 | 926 | 0051 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020413 | 0234905071 | | | | 5.14 | .01 |
| 2010-01-31 | 926 | 0051 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020414 | 0234905071 | | | | .96 | .01 |
| 2010-01-31 | 926 | 0051 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020415 | 0234905071 | | | | .46 | .01 |
| 2010-01-31 | 926 | 0051 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020416 | 0234905071 | | | | 1.03 | .01 |
| 2010-01-31 | 926 | 0051 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020417 | 0234905071 | | | | .77 | .01 |
| 2010-01-31 | 926 | 0051 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020418 | 0234905071 | | | | .53 | .01 |
| 2010-01-31 | 926 | 0051 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020419 | 0234905071 | | | | 1.13 | .01 |
| 2010-01-31 | 926 | 0051 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020420 | 0234905071 | | | | 2.70 | .01 |
| 2010-01-31 | 926 | 0051 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020421 | 0234905071 | | | | .42 | .01 |
| 2010-01-31 | 926 | 0051 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020422 | 0234905071 | | | | 1.77 | .01 |
| 2010-01-31 | 926 | 0051 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020423 | 0234905071 | | | | 2.79 | .01 |
| 2010-01-31 | 926 | 0051 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020424 | 0234905071 | | | | .72 | .01 |
| 2010-01-31 | 926 | 0051 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020425 | 0234905071 | | | | .46 | .01 |
| 2010-01-31 | 926 | 0051 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020426 | 0234905071 | | | | 1.34 | .01 |
| 2010-01-31 | 926 | 0051 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020427 | 0234905071 | | | | .62 | .01 |
| 2010-01-31 | 926 | 0051 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020428 | 0234905071 | | | | .74 | .01 |
| 2010-01-31 | 926 | 0051 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020429 | 0234905071 | | | | 1.80 | .01 |
| 2010-01-31 | 926 | 0051 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020430 | 0234905071 | | | | .62 | .01 |
| 2010-01-31 | 926 | 0051 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020431 | 0234905071 | | | | 2.63 | .01 |
| 2010-01-31 | 926 | 0051 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020432 | 0234905071 | | | | .74 | .01 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 3 6:58:33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053D15T

| Originate Date | Gen Aux | CE | FARA Prod | Code Block | Activ Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | 1/C-32-001 | LAB-01-001 | 0322300LABR020433 | 0234905071 | | 1.16 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | 1/C-32-001 | LAB-01-001 | 0322300LABR020434 | 0234905071 | | 1.93 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | 1/C-32-001 | LAB-01-001 | 0322300LABR020435 | 0234905071 | | 1.58 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | 1/C-32-001 | LAB-01-001 | 0322300LABR020436 | 0234905071 | | 3.12 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | 1/C-32-001 | LAB-01-001 | 0322300LABR020437 | 0234905071 | | .64 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | 1/C-32-001 | LAB-01-001 | 0322300LABR020438 | 0234905071 | | 2.25 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | 1/C-32-001 | LAB-01-001 | 0322300LABR020439 | 0234905071 | | .40 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | 1/C-32-001 | LAB-01-001 | 0322300LABR020440 | 0234905071 | | 1.57 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | 1/C-32-001 | LAB-01-001 | 0322300LABR020441 | 0234905071 | | 1.99 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | 1/C-32-001 | LAB-01-001 | 0322300LABR020442 | 0234905071 | | .85 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | 1/C-32-001 | LAB-01-001 | 0322300LABR020443 | 0234905071 | | 1.48 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | 1/C-32-001 | LAB-01-001 | 0322300LABR020444 | 0234905071 | | .91 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | 1/C-32-001 | LAB-01-001 | 0322300LABR020445 | 0234905071 | | .98 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | 1/C-32-001 | LAB-01-001 | 0322300LABR020446 | 0234905071 | | .53 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | 1/C-32-001 | LAB-01-001 | 0322300LABR020447 | 0234905071 | | 1.00 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | 1/C-32-001 | LAB-01-001 | 0322300LABR020448 | 0234905071 | | .45 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | 1/C-32-001 | LAB-01-001 | 0322300LABR020449 | 0234905071 | | 1.56 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | 1/C-32-001 | LAB-01-001 | 0322300LABR020450 | 0234905071 | | 1.23 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | 1/C-32-001 | LAB-01-001 | 0322300LABR020451 | 0234905071 | | .96 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | 1/C-32-001 | LAB-01-001 | 0322300LABR020452 | 0234905071 | | 1.36 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | 1/C-32-001 | LAB-01-001 | 0322300LABR020453 | 0234905071 | | .08 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | 1/C-32-001 | LAB-01-001 | 0322300LABR020454 | 0234905071 | | .51 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | 116 | 22 | | 1/C-32-001 | LAB-01-001 | 0322300LABR020455 | 0234905071 | | .62 | .01 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN); Tool ID (TOOL)

2/09/10 2 6.58.33
 Program: ALJ E2TRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code | Block | Facil | HCC | ICC | IB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2010-01-31 | 926 | 0051 | | | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020456 | 0234905071 | | .77 | .00 |
| 2010-01-31 | 926 | 0051 | | | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020457 | 0234905071 | | 5.14 | .00 |
| 2010-01-31 | 926 | 0051 | | | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020458 | 0234905071 | | .77 | .00 |
| 2010-01-31 | 926 | 0051 | | | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020459 | 0234905071 | | 1.00 | .00 |
| 2010-01-31 | 926 | 0051 | | | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020460 | 0234905071 | | 1.16 | .00 |
| 2010-01-31 | 926 | 0051 | | | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020461 | 0234905071 | | .58 | .00 |
| 2010-01-31 | 926 | 0051 | | | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020462 | 0234905071 | | 1.03 | .00 |
| 2010-01-31 | 926 | 0051 | | | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020463 | 0234905071 | | .81 | .00 |
| 2010-01-31 | 926 | 0051 | | | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020464 | 0234905071 | | .94 | .00 |
| 2010-01-31 | 926 | 0051 | | | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020465 | 0234905071 | | 3.31 | .00 |
| 2010-01-31 | 926 | 0051 | | | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020466 | 0234905071 | | 5.14 | .00 |
| 2010-01-31 | 926 | 0051 | | | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020467 | 0234905071 | | .87 | .00 |
| 2010-01-31 | 926 | 0051 | | | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020468 | 0234905071 | | .91 | .00 |
| 2010-01-31 | 926 | 0051 | | | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020469 | 0234905071 | | 4.72 | .00 |
| 2010-01-31 | 926 | 0051 | | | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020470 | 0234905071 | | 28.06 | .00 |
| 2010-01-31 | 926 | 0051 | | | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020471 | 0284568779 | | 1.40 | .00 |
| 2010-01-31 | 926 | 0051 | | | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020472 | 0284568779 | | 1.01 | .00 |
| 2010-01-31 | 926 | 0051 | | | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020473 | 0284568779 | | .41 | .00 |
| 2010-01-31 | 926 | 0051 | | | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020474 | 0284568779 | | 3.39 | .00 |
| 2010-01-31 | 926 | 0051 | | | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020475 | 0284568779 | | 1.95 | .00 |
| 2010-01-31 | 926 | 0051 | | | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020476 | 0284568779 | | 1.73 | .00 |
| 2010-01-31 | 926 | 0051 | | | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020477 | 0284568779 | | 1.84 | .00 |
| 2010-01-31 | 926 | 0051 | | | | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020478 | 0284568779 | | 1.45 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No: (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 3 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC0110530157

| Originate Date | Gen Aux | CE | Proj | FARA Code | Block | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. | Ambr | See Footnote |
|----------------|---------|------|------|-----------|-------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------|------|--------------|
| | | | | | | | | | | | | | | | | | | | |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020479 | 0284548779 | | 1.27 | .00 | | |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020480 | 0284548779 | | .87 | .00 | | |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020481 | 0284548779 | | .62 | .00 | | |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020482 | 0284548779 | | .55 | .00 | | |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020483 | 0284548779 | | 1.08 | .00 | | |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020484 | 0284548779 | | .90 | .00 | | |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020485 | 0284548779 | | 1.35 | .00 | | |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020486 | 0284548779 | | .80 | .00 | | |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020487 | 0284548779 | | 1.81 | .00 | | |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020488 | 0284548779 | | 1.81 | .00 | | |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020489 | 0284548779 | | 1.53 | .00 | | |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020490 | 0284548779 | | 5.53 | .00 | | |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020491 | 0284548779 | | 2.34 | .00 | | |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020492 | 0284548779 | | .90 | .00 | | |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020493 | 0284548779 | | .84 | .00 | | |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020494 | 0284548779 | | .91 | .00 | | |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020495 | 0284548779 | | 9.78 | .00 | | |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020496 | 0284548779 | | .69 | .00 | | |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020497 | 0284548779 | | 2.00 | .00 | | |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020498 | 0284548779 | | 1.24 | .00 | | |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020499 | 0284548779 | | .57 | .00 | | |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020500 | 0284548779 | | 1.35 | .00 | | |
| 2010-01-31 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020501 | 0284548779 | | 2.33 | .00 | | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Sybol No. (NHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 2 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC01105301ST

| Originate Date | FARA Code Block | | | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----------------|------|------------------|-----------------------|-----------------------|----------------|-------------------|------------|--------------|--------------|
| | Gen Aux | CE | Prod Activ Facil | | | | | | | |
| 2010-01-31 | 926 | 0051 | 117 | 116 22 | I/C-32-001 | LAS-01-001 | 0322300LABR020502 | 0284548779 | .91 | .01 |
| 2010-01-31 | 926 | 0051 | 117 | 116 22 | I/C-32-001 | LAS-01-001 | 0322300LABR020503 | 0284548779 | 1.35 | .01 |
| 2010-01-31 | 926 | 0051 | 117 | 116 22 | I/C-32-001 | LAS-01-001 | 0322300LABR020504 | 0284548779 | .91 | .01 |
| 2010-01-31 | 926 | 0051 | 117 | 116 22 | I/C-32-001 | LAS-01-001 | 0322300LABR020505 | 0284548779 | 1.44 | .01 |
| 2010-01-31 | 926 | 0051 | 117 | 116 22 | I/C-32-001 | LAS-01-001 | 0322300LABR020506 | 0284548779 | 3.68 | .01 |
| 2010-01-31 | 926 | 0051 | 117 | 116 22 | I/C-32-001 | LAS-01-001 | 0322300LABR020507 | 0284548779 | 5.53 | .01 |
| 2010-01-31 | 926 | 0051 | 117 | 116 22 | I/C-32-001 | LAS-01-001 | 0322300LABR020508 | 0284548779 | 5.53 | .01 |
| 2010-01-31 | 926 | 0051 | 117 | 116 22 | I/C-32-001 | LAS-01-001 | 0322300LABR020509 | 0284548779 | .98 | .01 |
| 2010-01-31 | 926 | 0051 | 117 | 116 22 | I/C-32-001 | LAS-01-001 | 0322300LABR020510 | 0284548779 | 1.15 | .01 |
| 2010-01-31 | 926 | 0051 | 117 | 116 22 | I/C-32-001 | LAS-01-001 | 0322300LABR020511 | 0284548779 | 2.02 | .01 |
| 2010-01-31 | 926 | 0051 | 117 | 116 22 | I/C-32-001 | LAS-01-001 | 0322300LABR020512 | 0284548779 | 1.70 | .01 |
| 2010-01-31 | 926 | 0051 | 117 | 116 22 | I/C-32-001 | LAS-01-001 | 0322300LABR020513 | 0284548779 | 1.77 | .01 |
| 2010-01-31 | 926 | 0051 | 117 | 116 22 | I/C-32-001 | LAS-01-001 | 0322300LABR020514 | 0284548779 | .91 | .01 |
| 2010-01-31 | 926 | 0051 | 117 | 116 22 | I/C-32-001 | LAS-01-001 | 0322300LABR020515 | 0284548779 | 1.52 | .01 |
| 2010-01-31 | 926 | 0051 | 117 | 116 22 | I/C-32-001 | LAS-01-001 | 0322300LABR020516 | 0284548779 | 8.22 | .01 |
| 2010-01-31 | 926 | 0051 | 117 | 116 22 | I/C-32-001 | LAS-01-001 | 0322300LABR020517 | 0284548779 | 2.28 | .01 |
| 2010-01-31 | 926 | 0051 | 117 | 116 22 | I/C-32-001 | LAS-01-001 | 0322300LABR020518 | 0284548779 | .90 | .01 |
| 2010-01-31 | 926 | 0051 | 117 | 116 22 | I/C-32-001 | LAS-01-001 | 0322300LABR020519 | 0284548779 | 1.11 | .01 |
| 2010-01-31 | 926 | 0051 | 117 | 116 22 | I/C-32-001 | LAS-01-001 | 0322300LABR020520 | 0284548779 | 19.62 | .01 |
| 2010-01-31 | 926 | 0051 | 117 | 116 22 | I/C-32-001 | LAS-01-001 | 0322300LABR020521 | 0284548779 | 40.33 | .01 |
| 2010-01-31 | 926 | 0051 | 117 | 116 22 | I/C-32-001 | LAS-01-001 | 0322300LABR020522 | 0401846526 | 1.77 | .01 |
| 2010-01-31 | 926 | 0051 | 117 | 116 22 | I/C-32-001 | LAS-01-001 | 0322300LABR020523 | 0401846526 | 4.82 | .01 |
| 2010-01-31 | 926 | 0051 | 117 | 116 22 | I/C-32-001 | LAS-01-001 | 0322300LABR020524 | 0401846526 | 1.62 | .01 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 3 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

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Company Billed: 58 Proc Date: 2010-01-31 Invoice No: MSC0105501ST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. | Amount |
|----------------|-----|------|----|-----------|-------|------|-------|-------|-----|-----|-----|-----------------------|-----------------------|----------------|-------------------|------------|--------------|-------|--------|
| 2010-01-31 | 926 | 0051 | | | | | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020525 | 0401846526 | | 6.20 | .01 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020526 | 0401846526 | | 1.49 | .01 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020527 | 0401846526 | | 2.38 | .01 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020528 | 0401846526 | | .01 | .01 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020529 | 0401846526 | | 2.70 | .01 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020530 | 0401846526 | | 4.86 | .01 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020531 | 0401846526 | | 4.05 | .01 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020532 | 0401846526 | | .55 | .01 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020533 | 0401846526 | | 2.63 | .01 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020534 | 0401846526 | | .72 | .01 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020535 | 0401846526 | | 2.20 | .01 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020536 | 0401846526 | | 2.32 | .01 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020537 | 0401846526 | | .49 | .01 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020538 | 0401846526 | | .94 | .01 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020539 | 0401846526 | | .96 | .01 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020540 | 0401846526 | | 2.09 | .01 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020541 | 0401846526 | | .14 | .01 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020542 | 0401846526 | | 1.35 | .01 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020543 | 0401846526 | | .74 | .01 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020544 | 0401846526 | | .59 | .01 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020545 | 0401846526 | | 2.99 | .01 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020546 | 0401846526 | | 1.93 | .01 |
| 2010-01-31 | 926 | 0051 | | | | | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020547 | 0401846526 | | 1.16 | .01 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN); Tool ID (TOOL)

2/09/10 6:58:33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC01055DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code | Block | HCC | TCC | L3 | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote | | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|------|-------|-----|-----|-----|-----------------------|-----------------------|----------------|-------------------|--------------|-------|--------------|--------------|
| | | | | | | | | | | | | | Misc. | Misc. | | |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020548 | 0401846526 | | 1.73 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020549 | 0401846526 | | .96 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020550 | 0401846526 | | .14 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020551 | 0401846526 | | .78 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020552 | 0401846526 | | .94 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020553 | 0401846526 | | .01 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020554 | 0401846526 | | .61 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020555 | 0401846526 | | 1.94 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020556 | 0401846526 | | 2.14 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020557 | 0401846526 | | 1.41 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020558 | 0401846526 | | 1.04 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020559 | 0401846526 | | 7.72 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020560 | 0401846526 | | .62 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020561 | 0401846526 | | 2.99 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020562 | 0401846526 | | .85 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020563 | 0401846526 | | 1.32 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020564 | 0401846526 | | 2.76 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020565 | 0401846526 | | .01 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020566 | 0401846526 | | 4.75 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020567 | 0401846526 | | 1.93 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020568 | 0401846526 | | 2.68 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020569 | 0401846526 | | .27 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 0322300LABR020570 | 0401846526 | | .32 | .01 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (WHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6:56:33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|------|-------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| | | | | | | | | | | | | | | | ICB Source ID | Hisc. | | |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020571 | 0401846526 | | 1.13 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020572 | 0401846526 | | 1.31 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020573 | 0401846526 | | 1.03 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020574 | 0401846526 | | 1.17 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020575 | 0401846526 | | 1.55 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020576 | 0401846526 | | .32 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020577 | 0401846526 | | 21.15 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020578 | 0403785429 | | 27.66 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020579 | 0403785429 | | 25.85 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020580 | 0404297679 | | .58 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020581 | 0404297679 | | 11.04 | .01 |
| 2010-01-31 | 926 | 0051 | | 117 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0322300LABR020582 | 0404297679 | | 52.48 | .01 |
| 33,637.06 | | | | | | | | | | | | | | | | | | |
| 2010-01-31 | 254 | 9932 | | | | | | | | | | I/C-32-001 | LAB-01-001 | 0322300LABR016062 | | | 33,637.04- | .01 |
| 33,637.04- | | | | | | | | | | | | | | | | | | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Hisc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 0 6.58.53
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC01053DIST

| Originate Date | Gen | AUX | CE | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|-----|------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
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| 2010-01-31 | | 753 | 0000 | | | | | | | I/C-32-004 | H&S-01-001 | 0311321HHIS000122 | 8209003 | | 606.39 | .00 |
| 2010-01-31 | | 753 | 0000 | | | | | | | I/C-32-004 | H&S-01-001 | 0311321HHIS000123 | 9946301 | | 167.76 | .00 |
| 2010-01-31 | | 753 | 0000 | | | | | | | I/C-32-004 | H&S-01-001 | 0311321HHIS000125 | 1588086 | | 199.40 | .00 |
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| 2010-01-31 | | 753 | 0000 | | 20 | | | | | I/C-32-004 | H&S-01-001 | 0311321HHIS000135 | 9941210 | | 13.80 | .00 |
| 2010-01-31 | | 759 | 9999 | | 20 | | | | | I/C-32-004 | H&S-01-001 | 0311321HHIS000136 | 4336090 | | 160.32 | .00 |
| 2010-01-31 | | 759 | 9999 | | 20 | | | | | I/C-32-004 | H&S-01-001 | 0311321HHIS000138 | 8209003 | | 270.90 | .00 |
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| | | | | | | | | | | | | | | | 5,050.80 | |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P), Stock Symbol No. (HRIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

| Line # | Co | Com | Acct | CE | Proj | Acct | Fac | HCC | TCC | LB | SI/D/SLAC | Amount \$ | Statistics | Description |
|--------|----|-----|------|------|-------|--------|-------|-------|-----|------|-------------------|-----------|------------|-------------|
| 580 | 32 | 187 | 2028 | AHCC | 05557 | MP---- | | 2421 | | | WH08018517085095 | 321.37 | .00 | |
| 510 | 32 | 187 | 2028 | AHCC | 05557 | MP---- | | 2421 | | | WH08018517085095 | 954.45 | .00 | |
| 460 | 32 | 187 | 2028 | AHCC | 05557 | MP---- | | 2421 | | | WH08024291080955 | 72.98 | .00 | |
| 530 | 32 | 187 | 2028 | AHCC | 05557 | MP---- | | 2421 | | | WH08024291080955 | 4,495.68 | .00 | |
| 540 | 32 | 187 | 2028 | AHCC | 05561 | MP---- | | 2421 | | | WH080242914002916 | 28.78 | .00 | |
| 350 | 32 | 187 | 2028 | AHCC | 05590 | MP---- | | 2421 | | | WH080243169003149 | 19.68 | .00 | |
| | | | | | | | | | | | | 88,689.72 | .00 | |
| 560 | 32 | 146 | 9953 | | | | 19970 | HRIS | | | | 5,850.00 | .00 | |
| 1480 | 32 | 146 | 9953 | | | | 19970 | HRIS | | | WH0708707350 | 3,490.33 | .00 | |
| 1490 | 32 | 146 | 9953 | | | | 19970 | HRIS | | | WH0708067400 | 396.38 | .00 | |
| 1700 | 32 | 146 | 9953 | | | | 19970 | HRIS | | | WH0814516600 | 664.59 | .00 | |
| | | | | | | | | | | | | 697.48 | .00 | |
| 570 | 32 | 186 | 9980 | | | | 12357 | MATER | | 2421 | WH08018661990 | 664.68 | .00 | |
| 580 | 32 | 186 | 9980 | | | | 12357 | MATER | | 2423 | WH08018612000 | 169.60 | .00 | |
| 590 | 32 | 186 | 9980 | | | | 12357 | MATER | | 2423 | WH080186118300 | 1,461.10 | .00 | |
| 600 | 32 | 186 | 9980 | | | | 12357 | MATER | | 2423 | WH080186109600 | 762.58 | .00 | |
| 610 | 32 | 186 | 9980 | | | | 12357 | MATER | | 2423 | WH080186107800 | 487.05 | .00 | |
| 620 | 32 | 186 | 9980 | | | | 12357 | MATER | | 2423 | WH080186105200 | 716.44 | .00 | |
| 630 | 32 | 186 | 9980 | | | | 12357 | MATER | | 2423 | WH080186103700 | 427.05 | .00 | |
| 640 | 32 | 186 | 9980 | | | | 12357 | MATER | | 2423 | WH080186102000 | 174.57 | .00 | |
| 650 | 32 | 186 | 9980 | | | | 12357 | MATER | | 2423 | WH080186100300 | 117.21 | .00 | |
| 660 | 32 | 186 | 9980 | | | | 12357 | MATER | | 2423 | WH080186100100 | 193.18 | .00 | |
| 670 | 32 | 186 | 9980 | | | | 12357 | MATER | | 2423 | WH080186100000 | 1,511.08 | .00 | |
| 680 | 32 | 186 | 9980 | 2020 | | | 12988 | | | 2421 | WH080242910400 | 26.78 | .00 | |
| 690 | 32 | 186 | 9980 | 2020 | | | 12988 | | | 2427 | WH080242905000 | 182.50 | .00 | |
| 700 | 32 | 186 | 9980 | 2020 | | | 12988 | | | 2421 | WH080242917100 | 49.68 | .00 | |
| 710 | 32 | 186 | 9980 | 2020 | | | 12988 | | | 2421 | WH080242916900 | 19.40 | .00 | |
| 720 | 32 | 186 | 9980 | 2020 | | | 12988 | | | 2421 | WH080242916800 | 77.04 | .00 | |
| 730 | 32 | 186 | 9980 | 2031 | | | 12357 | MATER | | 2421 | WH080242908700 | 4,024.31 | .00 | |
| 740 | 32 | 186 | 9980 | 2031 | | | 12357 | MATER | | 2421 | WH080242908600 | 1,244.99 | .00 | |
| 750 | 32 | 186 | 9980 | 2031 | | | 12357 | MATER | | 2421 | WH080242908500 | 1,506.20 | .00 | |
| 760 | 32 | 186 | 9980 | 2031 | | | 12357 | MATER | | 2421 | WH080242917100 | 819.19 | .00 | |
| 770 | 32 | 186 | 9980 | 2031 | | | 12357 | MATER | | 2421 | WH080242908400 | 5,332.25 | .00 | |
| 780 | 32 | 186 | 9980 | 2031 | | | 12357 | MATER | | 2421 | WH080242916400 | 1,497.79 | .00 | |
| 790 | 32 | 186 | 9980 | 2031 | | | 12357 | MATER | | 2421 | WH080242908300 | 235.94 | .00 | |
| 800 | 32 | 186 | 9980 | 2031 | | | 12357 | MATER | | 2421 | WH080242908200 | 281.83 | .00 | |
| 810 | 32 | 186 | 9980 | 2031 | | | 12357 | MATER | | 2421 | WH080242908100 | 195.37 | .00 | |
| 820 | 32 | 186 | 9980 | 2031 | | | 12357 | MATER | | 2421 | WH080242908000 | 44.89 | .00 | |
| 830 | 32 | 186 | 9980 | 2031 | | | 12357 | MATER | | 2421 | WH080242907900 | 977.29 | .00 | |
| 840 | 32 | 186 | 9980 | 2031 | | | 12357 | MATER | | 2421 | WH080242907800 | 259.00 | .00 | |
| 850 | 32 | 186 | 9980 | 2031 | | | 12357 | MATER | | 2421 | WH080242907700 | 632.11 | .00 | |
| 860 | 32 | 186 | 9980 | 2031 | | | 12357 | MATER | | 2421 | WH080242907600 | 1,861.88 | .00 | |
| 870 | 32 | 186 | 9980 | 2031 | | | 12357 | MATER | | 2421 | WH080242907500 | 1,898.45 | .00 | |
| 880 | 32 | 186 | 9980 | 2031 | | | 12357 | MATER | | 2421 | WH080242907400 | 750.00 | .00 | |
| 890 | 32 | 186 | 9980 | 2031 | | | 12357 | MATER | | 2421 | WH080242907300 | 254.00 | .00 | |

2/09/10 @ 6:58:33
 Program: ALJ E2TRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen Aux | CE | FARA Code Block | | | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------------|-------|-------|-----|-----|------------|-----------------------|-----------------------|----------------|----------------------------|--------|--------------|--------------|
| | | | Proj | Activ | Facil | | | | | | | | | | |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000444 | 0403785429 | 3011 | 119.89 | 13.90 | |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000445 | 0230844441 | 3038 | 98.16 | 9.20 | |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000446 | 0234905071 | 4726 | 19.08 | 1.80 | |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000447 | 0234905071 | 4726 | 351.23 | 33.10 | |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000448 | 0284548779 | 4744 | 299.26 | 28.20 | |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000449 | 0401846526 | 3095 | 25.65 | 2.40 | |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000450 | 0403785429 | 3295 | 42.61 | 4.00 | |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000451 | 0234905071 | 3011 | 120.58 | 12.50 | |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000452 | 0403785429 | 3011 | 76.80 | 8.00 | |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000453 | 0230844441 | 3038 | 37.63 | 3.80 | |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000454 | 0234905071 | 4726 | 196.62 | 19.80 | |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000455 | 0284548779 | 4744 | 306.30 | 30.90 | |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000456 | 0403785429 | 3011 | 46.65 | 4.70 | |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000457 | 0234905071 | 4726 | 52.33 | 5.40 | |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000458 | 0284548779 | 4744 | 113.39 | 11.80 | |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000459 | 0403785429 | 3295 | 64.81 | 6.70 | |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000460 | 0230844441 | 3011 | 1.06 | .20 | |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000461 | 0401846526 | 3013 | 6.69 | 1.70 | |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000462 | 0230844441 | 3038 | 61.10 | 16.90 | |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000463 | 0234905071 | 4726 | 11.42 | 3.10 | |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000464 | 0284548779 | 4744 | 27.24 | 7.50 | |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000465 | 0230844441 | 3038 | 26.85 | 6.60 | |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000466 | 0234905071 | 4726 | 5.67 | 1.40 | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (HHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 3 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053D1ST

| Originate Date | Den | AUX | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2010-01-31 | 753 | 0000 | | 310 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000467 | 0284548779 | 4744 | 5.48 | 1.41 |
| 2010-01-31 | 753 | 0000 | | 310 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000468 | 0401846526 | 3013 | 23.91 | 4.80 |
| 2010-01-31 | 753 | 0000 | | 310 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000469 | 0230844441 | 3038 | 25.88 | 6.40 |
| 2010-01-31 | 753 | 0000 | | 310 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000470 | 0234905071 | 4726 | 43.76 | 10.91 |
| 2010-01-31 | 753 | 0000 | | 310 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000471 | 0284548779 | 4744 | 55.60 | 13.91 |
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| 2010-01-31 | 753 | 0000 | | 310 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000473 | 0403785429 | 3295 | 34.34 | 5.00 |
| 2010-01-31 | 753 | 0000 | | 310 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000474 | 0401846526 | 3013 | 31.42 | 2.71 |
| 2010-01-31 | 753 | 0000 | | 310 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000475 | 0234905071 | 4726 | 139.93 | 18.11 |
| 2010-01-31 | 753 | 0000 | | 310 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000476 | 0284548779 | 4744 | .62 | .01 |
| 2010-01-31 | 753 | 0000 | | 310 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000477 | 0284548779 | 4744 | 95.56 | 12.40 |
| 2010-01-31 | 753 | 0000 | | 310 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000478 | 0401846526 | 3013 | 26.32 | 2.31 |
| 2010-01-31 | 753 | 0000 | | 310 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000479 | 0230844441 | 3038 | 27.58 | 3.91 |
| 2010-01-31 | 753 | 0000 | | 310 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000480 | 0284548779 | 4744 | 1.12 | .11 |
| 2010-01-31 | 753 | 0000 | | 310 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000481 | 0401846526 | 3013 | 122.13 | 8.90 |
| 2010-01-31 | 753 | 0000 | | 310 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000482 | 0230844441 | 3038 | 44.32 | 6.51 |
| 2010-01-31 | 753 | 0000 | | 310 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000483 | 0234905071 | 4726 | 2.51 | .30 |
| 2010-01-31 | 753 | 0000 | | 310 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000484 | 0234905071 | 4726 | 122.41 | 18.00 |
| 2010-01-31 | 753 | 0000 | | 310 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000485 | 0284548779 | 4744 | .20 | .01 |
| 2010-01-31 | 753 | 0000 | | 310 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000486 | 0284548779 | 4744 | 1.29 | .10 |
| 2010-01-31 | 753 | 0000 | | 310 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000487 | 0284548779 | 4744 | 139.53 | 20.51 |
| 2010-01-31 | 753 | 0000 | | 310 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000488 | 0401846526 | 3013 | 27.26 | 1.81 |
| 2010-01-31 | 753 | 0000 | | 310 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000489 | 0230844441 | 3038 | 32.86 | 4.51 |

ICB Source ID = Employee SSN (LABR, TRAN; TOOL); Invoice No. (A/P); Stock Symbol No. (HRIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6:58:33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Hisc. | Total Amount | Stat. Amou |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|------------|
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 | 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAH000490 | 0234905071 | 4726 | 6.06 | .81 |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 | 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAH000491 | 0284548779 | 4744 | .37 | .01 |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 | 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAH000492 | 0284548779 | 4744 | 376.54 | 51.50 |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 | 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAH000493 | 0401846526 | 3013 | 37.44 | 1.91 |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 | 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAH000494 | 0401846526 | 3013 | 41.32 | 2.11 |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 | 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAH000495 | 0401846526 | 3013 | 35.50 | 1.80 |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 | 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAH000496 | 0401846526 | 3013 | 84.00 | 4.30 |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 | 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAH000497 | 0401846526 | 3013 | 80.12 | 4.10 |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 | 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAH000498 | 0401846526 | 3013 | 32.20 | 1.61 |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 | 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAH000499 | 0401846526 | 3013 | 50.25 | 2.50 |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 | 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAH000500 | 0401846526 | 3013 | 27.35 | 1.41 |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 | 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAH000501 | 0230844441 | 3038 | 19.40 | 1.01 |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 | 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAH000502 | 0230844441 | 3038 | 9.65 | .91 |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 | 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAH000503 | 0230844441 | 3038 | .32 | .01 |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 | 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAH000504 | 0230844441 | 3038 | 15.90 | 1.50 |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 | 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAH000505 | 0230844441 | 3038 | 1.06 | .10 |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 | 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAH000506 | 0230844441 | 3038 | 8.06 | .71 |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 | 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAH000507 | 0230844441 | 3038 | 11.45 | 1.01 |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 | 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAH000508 | 0230844441 | 3038 | 19.08 | 1.81 |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 | 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAH000509 | 0230844441 | 3038 | 22.26 | 2.10 |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 | 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAH000510 | 0230844441 | 3038 | 6.68 | .61 |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 | 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAH000511 | 0230844441 | 3038 | 42.40 | 4.01 |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 | 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAH000512 | 0230844441 | 3038 | 22.79 | 2.11 |

ICB Source ID = Employee SSN (LABR, TRAN, TDOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Hisc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 9 6:50:33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
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Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | FARA Code Block | | | MCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Hisc. | Total Amount | Stat. Amount |
|-------------------|-----------------|------|---------------|-----|-----|----|--------------------------|--------------------------|-------------------|---------------|-------|--------------|--------------|
| | Gen | Aux | CE | | | | | | | | | | |
| 2010-01-31 | 753 | 0000 | 310 090 0 000 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000513 | 0230844401 | 3038 | 89.47 | 8.41 |
| 2010-01-31 | 753 | 0000 | 310 090 0 000 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000514 | 0234905071 | 4726 | 42.40 | 4.00 |
| 2010-01-31 | 753 | 0000 | 310 090 0 000 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000515 | 0234905071 | 4726 | 7.53 | .71 |
| 2010-01-31 | 753 | 0000 | 310 090 0 000 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000516 | 0234905071 | 4726 | 14.20 | 1.31 |
| 2010-01-31 | 753 | 0000 | 310 090 0 000 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000517 | 0234905071 | 4726 | 9.12 | .81 |
| 2010-01-31 | 753 | 0000 | 310 090 0 000 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000518 | 0234905071 | 4726 | 6.36 | .61 |
| 2010-01-31 | 753 | 0000 | 310 090 0 000 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000519 | 0234905071 | 4726 | 8.27 | .71 |
| 2010-01-31 | 753 | 0000 | 310 090 0 000 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000520 | 0234905071 | 4726 | 9.84 | .91 |
| 2010-01-31 | 753 | 0000 | 310 090 0 000 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000521 | 0234905071 | 4726 | 9.54 | .91 |
| 2010-01-31 | 753 | 0000 | 310 090 0 000 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000522 | 0234905071 | 4726 | 16.96 | 1.61 |
| 2010-01-31 | 753 | 0000 | 310 090 0 000 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000523 | 0234905071 | 4726 | 13.25 | 1.21 |
| 2010-01-31 | 753 | 0000 | 310 090 0 000 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000524 | 0234905071 | 4726 | 5.41 | .51 |
| 2010-01-31 | 753 | 0000 | 310 090 0 000 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000525 | 0234905071 | 4726 | 11.13 | 1.01 |
| 2010-01-31 | 753 | 0000 | 310 090 0 000 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000526 | 0234905071 | 4726 | 24.06 | 2.21 |
| 2010-01-31 | 753 | 0000 | 310 090 0 000 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000527 | 0234905071 | 4726 | 14.42 | 1.34 |
| 2010-01-31 | 753 | 0000 | 310 090 0 000 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000528 | 0234905071 | 4726 | 9.45 | .91 |
| 2010-01-31 | 753 | 0000 | 310 090 0 000 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000529 | 0234905071 | 4726 | 42.40 | 4.01 |
| 2010-01-31 | 753 | 0000 | 310 090 0 000 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000530 | 0234905071 | 4726 | 9.45 | .91 |
| 2010-01-31 | 753 | 0000 | 310 090 0 000 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000531 | 0234905071 | 4726 | 6.47 | .61 |
| 2010-01-31 | 753 | 0000 | 310 090 0 000 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000532 | 0234905071 | 4726 | 8.27 | .71 |
| 2010-01-31 | 753 | 0000 | 310 090 0 000 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000533 | 0234905071 | 4726 | 4.77 | .41 |
| 2010-01-31 | 753 | 0000 | 310 090 0 000 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000534 | 0234905071 | 4726 | 7.53 | .71 |
| 2010-01-31 | 753 | 0000 | 310 090 0 000 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000535 | 0234905071 | 4726 | 8.06 | .71 |

ICB Source ID = Employee SSN (LABR; TRAN; TOOL); Invoice No. (A/P); Stock Symbol No. (HHIS). Hisc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 9 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen Aux CE | FARA Code Proj | Block Activ | Facil | MCC | YCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|------------|----------------|---------------|-------|-------|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2010-01-31 | 753 0000 | | 310 090 0 000 | | 26 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000536 | 0234905071 | 4726 | 42.40 | 4.00 |
| 2010-01-31 | 753 0000 | | 310 090 0 000 | | 26 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000537 | 0234905071 | 4726 | 309.74 | 29.20 |
| 2010-01-31 | 753 0000 | | 310 090 0 000 | | 26 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000538 | 0284548779 | 4744 | 9.12 | .80 |
| 2010-01-31 | 753 0000 | | 310 090 0 000 | | 26 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000539 | 0284548779 | 4744 | 6.89 | .60 |
| 2010-01-31 | 753 0000 | | 310 090 0 000 | | 26 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000540 | 0284548779 | 4744 | 6.89 | .60 |
| 2010-01-31 | 753 0000 | | 310 090 0 000 | | 26 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000541 | 0284548779 | 4744 | 5.41 | .50 |
| 2010-01-31 | 753 0000 | | 310 090 0 000 | | 26 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000542 | 0284548779 | 4744 | 4.24 | .40 |
| 2010-01-31 | 753 0000 | | 310 090 0 000 | | 26 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000543 | 0284548779 | 4744 | 4.77 | .40 |
| 2010-01-31 | 753 0000 | | 310 090 0 000 | | 26 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000544 | 0284548779 | 4744 | 10.18 | .90 |
| 2010-01-31 | 753 0000 | | 310 090 0 000 | | 26 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000545 | 0284548779 | 4744 | 6.78 | .60 |
| 2010-01-31 | 753 0000 | | 310 090 0 000 | | 26 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000546 | 0284548779 | 4744 | 6.47 | .60 |
| 2010-01-31 | 753 0000 | | 310 090 0 000 | | 26 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000547 | 0284548779 | 4744 | 9.33 | .80 |
| 2010-01-31 | 753 0000 | | 310 090 0 000 | | 26 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000548 | 0284548779 | 4744 | 42.40 | 4.00 |
| 2010-01-31 | 753 0000 | | 310 090 0 000 | | 26 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000549 | 0284548779 | 4744 | 42.40 | 4.00 |
| 2010-01-31 | 753 0000 | | 310 090 0 000 | | 26 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000550 | 0284548779 | 4744 | 4.24 | .40 |
| 2010-01-31 | 753 0000 | | 310 090 0 000 | | 26 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000551 | 0284548779 | 4744 | 7.53 | .70 |
| 2010-01-31 | 753 0000 | | 310 090 0 000 | | 26 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000552 | 0284548779 | 4744 | 20.25 | 1.90 |
| 2010-01-31 | 753 0000 | | 310 090 0 000 | | 26 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000553 | 0284548779 | 4744 | 12.51 | 1.10 |
| 2010-01-31 | 753 0000 | | 310 090 0 000 | | 26 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000554 | 0284548779 | 4744 | 12.19 | 1.10 |
| 2010-01-31 | 753 0000 | | 310 090 0 000 | | 26 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000555 | 0284548779 | 4744 | 9.01 | .80 |
| 2010-01-31 | 753 0000 | | 310 090 0 000 | | 26 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000556 | 0284548779 | 4744 | 7.53 | .70 |
| 2010-01-31 | 753 0000 | | 310 090 0 000 | | 26 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000557 | 0284548779 | 4744 | 14.42 | 1.30 |
| 2010-01-31 | 753 0000 | | 310 090 0 000 | | 26 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000558 | 0284548779 | 4744 | 1.91 | .10 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53

Proc Date: 2010-01-31

Invoice No: MSC011053DIST

| Originate Date | Gen | Aux | CE | FARA Code Block | | | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------------|-------|-------|-----|-----|------------|-----------------------|-----------------------|----------------|---------------|-------|--------------|--------------|
| | | | | Proj | Activ | Facil | | | | | | | ICB Source ID | Hisc. | | |
| 2010-01-31 | 753 | 0000 | | 310 | 090 | 0 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000559 | 0284548779 | 4744 | 18.13 | 1.70 | |
| 2010-01-31 | 753 | 0000 | | 310 | 090 | 0 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000560 | 0284548779 | 4744 | 10.71 | 1.00 | |
| 2010-01-31 | 753 | 0000 | | 310 | 090 | 0 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000561 | 0284548779 | 4744 | 9.65 | .90 | |
| 2010-01-31 | 753 | 0000 | | 310 | 090 | 0 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000562 | 0284548779 | 4744 | 42.40 | 4.00 | |
| 2010-01-31 | 753 | 0000 | | 310 | 090 | 0 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000563 | 0284548779 | 4744 | 6.47 | .60 | |
| 2010-01-31 | 753 | 0000 | | 310 | 090 | 0 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000564 | 0284548779 | 4744 | 6.89 | .60 | |
| 2010-01-31 | 753 | 0000 | | 310 | 090 | 0 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000565 | 0284548779 | 4744 | 6.68 | .60 | |
| 2010-01-31 | 753 | 0000 | | 310 | 090 | 0 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000566 | 0284548779 | 4744 | 42.40 | 4.00 | |
| 2010-01-31 | 753 | 0000 | | 310 | 090 | 0 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000567 | 0284548779 | 4744 | 13.67 | 1.20 | |
| 2010-01-31 | 753 | 0000 | | 310 | 090 | 0 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000568 | 0284548779 | 4744 | 14.84 | 1.40 | |
| 2010-01-31 | 753 | 0000 | | 310 | 090 | 0 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000569 | 0284548779 | 4744 | 6.36 | .60 | |
| 2010-01-31 | 753 | 0000 | | 310 | 090 | 0 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000570 | 0284548779 | 4744 | 11.24 | 1.00 | |
| 2010-01-31 | 753 | 0000 | | 310 | 090 | 0 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000571 | 0284548779 | 4744 | 33.81 | 3.10 | |
| 2010-01-31 | 753 | 0000 | | 310 | 090 | 0 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000572 | 0284548779 | 4744 | 11.66 | 1.10 | |
| 2010-01-31 | 753 | 0000 | | 310 | 090 | 0 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000573 | 0284548779 | 4744 | 4.35 | .40 | |
| 2010-01-31 | 753 | 0000 | | 310 | 090 | 0 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000574 | 0284548779 | 4744 | 5.62 | .50 | |
| 2010-01-31 | 753 | 0000 | | 310 | 090 | 0 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000575 | 0284548779 | 4744 | 7.74 | .70 | |
| 2010-01-31 | 753 | 0000 | | 310 | 090 | 0 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000576 | 0284548779 | 4744 | 5.94 | .50 | |
| 2010-01-31 | 753 | 0000 | | 310 | 090 | 0 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000577 | 0284548779 | 4744 | 17.81 | 1.80 | |
| 2010-01-31 | 753 | 0000 | | 310 | 090 | 0 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000578 | 0284548779 | 4744 | 6.15 | .50 | |
| 2010-01-31 | 753 | 0000 | | 310 | 090 | 0 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000579 | 0284548779 | 4744 | 5.83 | .50 | |
| 2010-01-31 | 753 | 0000 | | 310 | 090 | 0 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000580 | 0284548779 | 4744 | 2.65 | .20 | |
| 2010-01-31 | 753 | 0000 | | 310 | 090 | 0 000 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000581 | 0284548779 | 4744 | 7.00 | .60 | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (MHIS). Hisc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 3 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | FCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 | 000 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000582 | 0284548779 | 4744 | 10.71 | 1.00 |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 | 000 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000583 | 0284548779 | 4744 | 3.82 | .30 |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 | 000 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000584 | 0284548779 | 4744 | 268.53 | 25.30 |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 | 000 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000585 | 0403785429 | 3295 | 544.63 | 51.30 |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 | 000 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000586 | 0401846526 | 3013 | 20.17 | 1.80 |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 | 000 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000587 | 0401846526 | 3013 | 22.89 | 2.10 |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 | 000 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000588 | 0401846526 | 3013 | 34.34 | 3.10 |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 | 000 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000589 | 0401846526 | 3013 | 4.69 | .40 |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 | 000 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000590 | 0401846526 | 3013 | 6.32 | .50 |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 | 000 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000591 | 0401846526 | 3013 | 6.65 | .60 |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 | 000 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000592 | 0401846526 | 3013 | 25.40 | 2.30 |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 | 000 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000593 | 0401846526 | 3013 | 23.44 | 2.10 |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 | 000 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000594 | 0401846526 | 3013 | 40.33 | 3.70 |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 | 000 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000595 | 0401846526 | 3013 | 16.35 | 1.50 |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 | 000 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000596 | 0401846526 | 3013 | 22.78 | 2.00 |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 | 000 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000597 | 0403785429 | 3011 | 167.43 | 15.30 |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 | 000 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000598 | 0230844441 | 3038 | 19.28 | 2.40 |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 | 000 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000599 | 0230844441 | 3038 | 7.04 | .80 |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 | 000 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000600 | 0230844441 | 3038 | 13.04 | 1.60 |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 | 000 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000601 | 0230844441 | 3038 | 12.48 | 1.50 |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 | 000 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000602 | 0230844441 | 3038 | .24 | .00 |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 | 000 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000603 | 0230844441 | 3038 | .08 | .00 |
| 2010-01-31 | 753 | 0000 | 310 | 090 | 0 | 000 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000604 | 0230844441 | 3038 | 10.56 | 1.30 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No: (A/P), Stock Symbol No. (NHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 4:58:33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
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Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | FARA Code Block | | | Co. Bill'd Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount | |
|----------------|-----------------|------|-----------------|-----------------------|-----------------------|----------------|-------------------|------------|--------------|--------------|------|
| | Gen Aux | CE | Proj Actv Facil | | | | ICB Source ID | Misc. | | | |
| 2010-01-31 | 753 | 0000 | 310 090 0 000 | 26 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000605 | 0230844441 | 3038 | 5.04 | .61 |
| 2010-01-31 | 753 | 0000 | 310 090 0 000 | 26 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000606 | 0230844441 | 3038 | 9.04 | 1.11 |
| 2010-01-31 | 753 | 0000 | 310 090 0 000 | 26 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000607 | 0230844441 | 3038 | 11.84 | 1.41 |
| 2010-01-31 | 753 | 0000 | 310 090 0 000 | 26 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000608 | 0230844441 | 3038 | 17.44 | 2.11 |
| 2010-01-31 | 753 | 0000 | 310 090 0 000 | 26 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000609 | 0230844441 | 3038 | 7.40 | .91 |
| 2010-01-31 | 753 | 0000 | 310 090 0 000 | 26 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000610 | 0230844441 | 3038 | 1.28 | .11 |
| 2010-01-31 | 753 | 0000 | 310 090 0 000 | 26 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000611 | 0230844441 | 3038 | .08 | .01 |
| 2010-01-31 | 753 | 0000 | 310 090 0 000 | 26 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000613 | 0230844441 | 3038 | 5.04 | .61 |
| 2010-01-31 | 753 | 0000 | 310 090 0 000 | 26 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000614 | 0230844441 | 3038 | 25.04 | 3.11 |
| 2010-01-31 | 753 | 0000 | 310 090 0 000 | 26 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000616 | 0230844441 | 3038 | 13.28 | 1.61 |
| 2010-01-31 | 753 | 0000 | 310 090 0 000 | 26 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000615 | 0230844441 | 3038 | .40 | .01 |
| 2010-01-31 | 753 | 0000 | 310 090 0 000 | 26 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000616 | 0230844441 | 3038 | 56.08 | 7.01 |
| 2010-01-31 | 753 | 0000 | 310 090 0 000 | 26 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000617 | 0234905071 | 4726 | 10.64 | 1.31 |
| 2010-01-31 | 753 | 0000 | 310 090 0 000 | 26 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000618 | 0234905071 | 4726 | 6.00 | .71 |
| 2010-01-31 | 753 | 0000 | 310 090 0 000 | 26 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000619 | 0234905071 | 4726 | 2.88 | .31 |
| 2010-01-31 | 753 | 0000 | 310 090 0 000 | 26 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000620 | 0234905071 | 4726 | 6.40 | .81 |
| 2010-01-31 | 753 | 0000 | 310 090 0 000 | 26 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000621 | 0234905071 | 4726 | 4.80 | .61 |
| 2010-01-31 | 753 | 0000 | 310 090 0 000 | 26 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000622 | 0234905071 | 4726 | 3.28 | .41 |
| 2010-01-31 | 753 | 0000 | 310 090 0 000 | 26 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000623 | 0234905071 | 4726 | 7.04 | .81 |
| 2010-01-31 | 753 | 0000 | 310 090 0 000 | 26 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000624 | 0234905071 | 4726 | 11.04 | 1.31 |
| 2010-01-31 | 753 | 0000 | 310 090 0 000 | 26 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000625 | 0234905071 | 4726 | 17.36 | 2.11 |
| 2010-01-31 | 753 | 0000 | 310 090 0 000 | 26 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000626 | 0234905071 | 4726 | 4.48 | .51 |
| 2010-01-31 | 753 | 0000 | 310 090 0 000 | 26 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000627 | 0234905071 | 4726 | 8.32 | 1.01 |

ICB Source ID = Employee SSN (LABR; TRAN; TOOL); Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 3 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen Aux CE | FARA Code Block | Proj Activ Facil | HCC TCC LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amour |
|----------------|------------|-----------------|------------------|-----------------------|-----------------------|-----------------------|----------------|---------------|--------------------|--------------|-------------|
| 2010-01-31 | 753 0000 | 310 090 0 000 | 26 33 | I/C-32-002 LAB-02-001 | 0322300TRAN000628 | 0234905071 | 4726 | 11.20 | 1.40 | | |
| 2010-01-31 | 753 0000 | 310 090 0 000 | 26 33 | I/C-32-002 LAB-02-001 | 0322300TRAN000629 | 0234905071 | 4726 | 12.00 | 1.50 | | |
| 2010-01-31 | 753 0000 | 310 090 0 000 | 26 33 | I/C-32-002 LAB-02-001 | 0322300TRAN000630 | 0234905071 | 4726 | 9.84 | 1.20 | | |
| 2010-01-31 | 753 0000 | 310 090 0 000 | 26 33 | I/C-32-002 LAB-02-001 | 0322300TRAN000631 | 0234905071 | 4726 | 19.44 | 2.40 | | |
| 2010-01-31 | 753 0000 | 310 090 0 000 | 26 33 | I/C-32-002 LAB-02-001 | 0322300TRAN000632 | 0234905071 | 4726 | 5.28 | .60 | | |
| 2010-01-31 | 753 0000 | 310 090 0 000 | 26 33 | I/C-32-002 LAB-02-001 | 0322300TRAN000633 | 0234905071 | 4726 | 5.68 | .70 | | |
| 2010-01-31 | 753 0000 | 310 090 0 000 | 26 33 | I/C-32-002 LAB-02-001 | 0322300TRAN000634 | 0234905071 | 4726 | 6.08 | .70 | | |
| 2010-01-31 | 753 0000 | 310 090 0 000 | 26 33 | I/C-32-002 LAB-02-001 | 0322300TRAN000635 | 0234905071 | 4726 | 8.48 | 1.00 | | |
| 2010-01-31 | 753 0000 | 310 090 0 000 | 26 33 | I/C-32-002 LAB-02-001 | 0322300TRAN000636 | 0234905071 | 4726 | 7.68 | .90 | | |
| 2010-01-31 | 753 0000 | 310 090 0 000 | 26 33 | I/C-32-002 LAB-02-001 | 0322300TRAN000637 | 0234905071 | 4726 | 6.00 | .70 | | |
| 2010-01-31 | 753 0000 | 310 090 0 000 | 26 33 | I/C-32-002 LAB-02-001 | 0322300TRAN000638 | 0234905071 | 4726 | 3.84 | .40 | | |
| 2010-01-31 | 753 0000 | 310 090 0 000 | 26 33 | I/C-32-002 LAB-02-001 | 0322300TRAN000639 | 0234905071 | 4726 | 4.80 | .60 | | |
| 2010-01-31 | 753 0000 | 310 090 0 000 | 26 33 | I/C-32-002 LAB-02-001 | 0322300TRAN000640 | 0234905071 | 4726 | 6.40 | .80 | | |
| 2010-01-31 | 753 0000 | 310 090 0 000 | 26 33 | I/C-32-002 LAB-02-001 | 0322300TRAN000641 | 0234905071 | 4726 | 5.44 | .60 | | |
| 2010-01-31 | 753 0000 | 310 090 0 000 | 26 33 | I/C-32-002 LAB-02-001 | 0322300TRAN000642 | 0234905071 | 4726 | 5.68 | .70 | | |
| 2010-01-31 | 753 0000 | 310 090 0 000 | 26 33 | I/C-32-002 LAB-02-001 | 0322300TRAN000643 | 0234905071 | 4726 | 29.44 | 3.60 | | |
| 2010-01-31 | 753 0000 | 310 090 0 000 | 26 33 | I/C-32-002 LAB-02-001 | 0322300TRAN000644 | 0284548779 | 4744 | 5.84 | .70 | | |
| 2010-01-31 | 753 0000 | 310 090 0 000 | 26 33 | I/C-32-002 LAB-02-001 | 0322300TRAN000645 | 0284548779 | 4744 | 2.40 | .30 | | |
| 2010-01-31 | 753 0000 | 310 090 0 000 | 26 33 | I/C-32-002 LAB-02-001 | 0322300TRAN000646 | 0284548779 | 4744 | 10.64 | 1.30 | | |
| 2010-01-31 | 753 0000 | 310 090 0 000 | 26 33 | I/C-32-002 LAB-02-001 | 0322300TRAN000647 | 0284548779 | 4744 | 5.04 | .60 | | |
| 2010-01-31 | 753 0000 | 310 090 0 000 | 26 33 | I/C-32-002 LAB-02-001 | 0322300TRAN000648 | 0284548779 | 4744 | 5.20 | .60 | | |
| 2010-01-31 | 753 0000 | 310 090 0 000 | 26 33 | I/C-32-002 LAB-02-001 | 0322300TRAN000649 | 0284548779 | 4744 | 7.84 | .90 | | |
| 2010-01-31 | 753 0000 | 310 090 0 000 | 26 33 | I/C-32-002 LAB-02-001 | 0322300TRAN000650 | 0284548779 | 4744 | 4.64 | .50 | | |

ICB Source ID = Employee SSN (LABR; TRAN; TOOL), Invoice No. (A/P); Stock Symbol No. (HHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

PAGE 1

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen Aux CE | FARA Code Block | Proj Activ Facil | HCC TCC LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amount |
|----------------|------------|-----------------|------------------|------------|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|--------------|
| 2010-01-31 | 753 0000 | | 310 090 0 000 | 26 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000651 | 0284548779 | 4744 | 32.00 | 4.00 |
| 2010-01-31 | 753 0000 | | 310 090 0 000 | 26 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000652 | 0284548779 | 4744 | 5.28 | .60 |
| 2010-01-31 | 753 0000 | | 310 090 0 000 | 26 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000653 | 0284548779 | 4744 | 56.64 | 7.00 |
| 2010-01-31 | 753 0000 | | 310 090 0 000 | 26 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000654 | 0284548779 | 4744 | 4.00 | .50 |
| 2010-01-31 | 753 0000 | | 310 090 0 000 | 26 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000655 | 0284548779 | 4744 | 13.52 | 1.60 |
| 2010-01-31 | 753 0000 | | 310 090 0 000 | 26 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000656 | 0284548779 | 4744 | 5.28 | .60 |
| 2010-01-31 | 753 0000 | | 310 090 0 000 | 26 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000657 | 0284548779 | 4744 | 7.84 | .90 |
| 2010-01-31 | 753 0000 | | 310 090 0 000 | 26 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000658 | 0284548779 | 4744 | 5.68 | .70 |
| 2010-01-31 | 753 0000 | | 310 090 0 000 | 26 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000659 | 0284548779 | 4744 | 6.64 | .80 |
| 2010-01-31 | 753 0000 | | 310 090 0 000 | 26 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000660 | 0284548779 | 4744 | 10.24 | 1.20 |
| 2010-01-31 | 753 0000 | | 310 090 0 000 | 26 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000661 | 0284548779 | 4744 | 8.80 | 1.10 |
| 2010-01-31 | 753 0000 | | 310 090 0 000 | 26 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000662 | 0284548779 | 4744 | 47.60 | 5.90 |
| 2010-01-31 | 753 0000 | | 310 090 0 000 | 26 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000663 | 0284548779 | 4744 | 13.20 | 1.60 |
| 2010-01-31 | 753 0000 | | 310 090 0 000 | 26 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000664 | 0284548779 | 4744 | 5.20 | .60 |
| 2010-01-31 | 753 0000 | | 310 090 0 000 | 26 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000665 | 0284548779 | 4744 | 113.60 | 14.20 |
| 2010-01-31 | 753 0000 | | 310 090 0 000 | 26 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000666 | 0403785429 | 3295 | 64.00 | 8.00 |
| 2010-01-31 | 759 9999 | | 310 000 0 003 | 26 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000667 | 0403785429 | 3011 | 119.89 | 13.90 |
| 2010-01-31 | 759 9999 | | 310 000 0 003 | 26 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000668 | 0230844441 | 3038 | 98.16 | 9.20 |
| 2010-01-31 | 759 9999 | | 310 000 0 003 | 26 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000669 | 0234905071 | 4726 | 19.08 | 1.80 |
| 2010-01-31 | 759 9999 | | 310 000 0 003 | 26 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000670 | 0234905071 | 4726 | 351.23 | 33.10 |
| 2010-01-31 | 759 9999 | | 310 000 0 003 | 26 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000671 | 0284548779 | 4744 | 299.26 | 28.20 |
| 2010-01-31 | 759 9999 | | 310 000 0 003 | 26 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000672 | 0401846526 | 3055 | 25.65 | 2.40 |
| 2010-01-31 | 759 9999 | | 310 000 0 003 | 26 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000673 | 0403785429 | 3295 | 42.61 | 4.00 |

ICB Source ID = Employee SSM (LABR; TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN); Tool ID (TOOL)

2/09/10 @ 4:58:33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Prof | Activ | Facil | HCC | ICC | LW | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|--------------|
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000674 | 0234905071 | 3011 | 120.58- | 12.50 |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000675 | 0403785429 | 3011 | 76.80- | 8.00 |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000676 | 0230844441 | 3038 | 37.63- | 3.80 |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000677 | 0234905071 | 4726 | 196.62- | 19.80 |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000678 | 0284548779 | 4744 | 304.30- | 30.90 |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000679 | 0403785429 | 3011 | 46.65- | 4.70 |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000680 | 0234905071 | 4726 | 52.33- | 5.40 |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000681 | 0284548779 | 4744 | 113.39- | 11.80 |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000682 | 0403785429 | 3295 | 44.81- | 4.70 |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000683 | 0230844441 | 3011 | 1.04- | .20 |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000684 | 0401846526 | 3013 | 6.69- | 1.70 |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000685 | 0230844441 | 3038 | 41.10- | 16.90 |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000686 | 0234905071 | 4726 | 11.42- | 3.10 |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000687 | 0284548779 | 4744 | 27.24- | 7.50 |
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| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000689 | 0234905071 | 4726 | 5.67- | 1.40 |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000690 | 0284548779 | 4744 | 5.68- | 1.40 |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000691 | 0401846526 | 3013 | 23.91- | 4.80 |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000692 | 0230844441 | 3038 | 25.88- | 6.40 |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000693 | 0234905071 | 4726 | 43.74- | 10.90 |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000694 | 0284548779 | 4744 | 55.60- | 13.90 |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000695 | 0284548779 | 4744 | .20- | .00 |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000696 | 0403785429 | 3295 | 34.34- | 5.00 |

ICB Source ID = Employee SSH (LABR, TRAN, TODL), Invoice No. (A/P), Stock Symbol No. (PHIS), Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 0 6.50.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2010-01-31 Invoice No: WSC011055D1ST

| Originate Date | Gen Aux | CE | FARA Code Block | | | HCC | TCC | LB | Co. Billed | | Billing Co | | ----- See Footnote ----- | | Total Amount | Stat. Amount |
|----------------|---------|------|-----------------|-------|-------|-----|-----|----|------------|------------|-------------------|---------------|--------------------------|--------|--------------|--------------|
| | | | Proj | Activ | Facil | | | | Journal ID | Journal ID | ICB Identifier | ICB Source ID | Misc. | | | |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000697 | 0401846526 | 3013 | 31.42 | 2.70 | |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000698 | 0234905071 | 4726 | 139.93 | 18.10 | |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000699 | 0284548779 | 4744 | .42 | .00 | |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000700 | 0284548779 | 4744 | 95.56 | 12.40 | |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000701 | 0401846526 | 3013 | 26.32 | 2.30 | |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000702 | 0230844441 | 3038 | 27.58 | 3.90 | |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000703 | 0284548779 | 4744 | 1.12 | .10 | |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000704 | 0401846526 | 3013 | 122.13 | 9.90 | |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000705 | 0230844441 | 3038 | 44.32 | 6.50 | |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000706 | 0234905071 | 4726 | 2.51 | .30 | |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000707 | 0234905071 | 4726 | 122.61 | 18.00 | |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000708 | 0284548779 | 4744 | .20 | .00 | |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000709 | 0284548779 | 4744 | 1.29 | .10 | |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000710 | 0284548779 | 4744 | 139.53 | 20.50 | |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000711 | 0401846526 | 3013 | 27.24 | 1.80 | |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000712 | 0230844441 | 3038 | 52.84 | 4.50 | |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000713 | 0234905071 | 4726 | 6.06 | .80 | |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000714 | 0284548779 | 4744 | .37 | .00 | |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000715 | 0284548779 | 4744 | 376.54 | 51.50 | |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000716 | 0401846526 | 3013 | 37.44 | 1.90 | |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000717 | 0401846526 | 3013 | 41.32 | 2.10 | |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000718 | 0401846526 | 3013 | 35.50 | 1.80 | |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000719 | 0401846526 | 3013 | 84.00 | 4.30 | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (WHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 0 6.58.33
 Program: ALJ EZRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code | Block | Facil | NCC | ICC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount | ----- See Footnote |
|----------------|---------|------|-----------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|--------------------|
| | | | | | | | | | | | | | | | | | |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000720 | 0401846526 | 3013 | 80.12- | 4.10 | |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000721 | 0401846526 | 3013 | 32.20- | 1.60 | |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000722 | 0401846526 | 3013 | 50.25- | 2.50 | |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000723 | 0401846526 | 3013 | 27.35- | 1.40 | |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000724 | 0230844441 | 3038 | 19.40- | 1.00 | |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000725 | 0230844441 | 3038 | 9.65- | .90 | |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000726 | 0230844441 | 3038 | .52- | .00 | |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000727 | 0230844441 | 3038 | 15.90- | 1.50 | |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000728 | 0230844441 | 3038 | 1.06- | .10 | |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000729 | 0230844441 | 3038 | 8.06- | .70 | |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000730 | 0230844441 | 3038 | 11.45- | 1.00 | |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000731 | 0230844441 | 3038 | 19.08- | 1.80 | |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000732 | 0230844441 | 3038 | 22.26- | 2.10 | |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000733 | 0230844441 | 3038 | 6.68- | .60 | |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000734 | 0230844441 | 3038 | 42.40- | 4.00 | |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000735 | 0230844441 | 3038 | 22.79- | 2.10 | |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000736 | 0230844441 | 3038 | 89.47- | 8.40 | |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000737 | 0234905071 | 4726 | 42.40- | 4.00 | |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000738 | 0234905071 | 4726 | 7.53- | .70 | |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000739 | 0234905071 | 4726 | 14.20- | 1.50 | |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000740 | 0234905071 | 4726 | 9.12- | .80 | |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000741 | 0234905071 | 4726 | 6.36- | .60 | |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000742 | 0234905071 | 4726 | 8.27- | .70 | |

ICB Source ID = Employee SSN (LABR, TRAN, TODL); Invoice No: (A/P); Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN); Tool ID (TODL)

2/09/10 @ 6:58:33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC0110550E1T

| Originate Date | FARA Code Block | | | Co. Billed | Billing Co | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|-----------------|------|---------------|------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| | Gen Aux | CE | Proj | | | | ICB Source ID | Misc. | | |
| 2010-01-31 | 759 | 9999 | 310 000 0 003 | 26 33 | I/C-32-002 LAB-02-001 | 0322300TRAN000743 | 0234905071 | 4726 | 9.86 | .91 |
| 2010-01-31 | 759 | 9999 | 310 000 0 003 | 26 33 | I/C-32-002 LAB-02-001 | 0322300TRAN000744 | 0234905071 | 4726 | 9.54 | .91 |
| 2010-01-31 | 759 | 9999 | 310 000 0 003 | 26 33 | I/C-32-002 LAB-02-001 | 0322300TRAN000745 | 0234905071 | 4726 | 16.96 | 1.61 |
| 2010-01-31 | 759 | 9999 | 310 000 0 003 | 26 33 | I/C-32-002 LAB-02-001 | 0322300TRAN000746 | 0234905071 | 4726 | 13.25 | 1.21 |
| 2010-01-31 | 759 | 9999 | 310 000 0 003 | 26 33 | I/C-32-002 LAB-02-001 | 0322300TRAN000747 | 0234905071 | 4726 | 5.41 | .51 |
| 2010-01-31 | 759 | 9999 | 310 000 0 003 | 26 33 | I/C-32-002 LAB-02-001 | 0322300TRAN000748 | 0234905071 | 4726 | 11.13 | 1.01 |
| 2010-01-31 | 759 | 9999 | 310 000 0 003 | 26 33 | I/C-32-002 LAB-02-001 | 0322300TRAN000749 | 0234905071 | 4726 | 26.06 | 2.21 |
| 2010-01-31 | 759 | 9999 | 310 000 0 003 | 26 33 | I/C-32-002 LAB-02-001 | 0322300TRAN000750 | 0234905071 | 4726 | 14.42 | 1.31 |
| 2010-01-31 | 759 | 9999 | 310 000 0 003 | 26 33 | I/C-32-002 LAB-02-001 | 0322300TRAN000751 | 0234905071 | 4726 | 9.65 | .91 |
| 2010-01-31 | 759 | 9999 | 310 000 0 003 | 26 33 | I/C-32-002 LAB-02-001 | 0322300TRAN000752 | 0234905071 | 4726 | 42.40 | 4.01 |
| 2010-01-31 | 759 | 9999 | 310 000 0 003 | 26 33 | I/C-32-002 LAB-02-001 | 0322300TRAN000753 | 0234905071 | 4726 | 9.65 | .91 |
| 2010-01-31 | 759 | 9999 | 310 000 0 003 | 26 33 | I/C-32-002 LAB-02-001 | 0322300TRAN000754 | 0234905071 | 4726 | 6.47 | .61 |
| 2010-01-31 | 759 | 9999 | 310 000 0 003 | 26 33 | I/C-32-002 LAB-02-001 | 0322300TRAN000755 | 0234905071 | 4726 | 8.27 | .71 |
| 2010-01-31 | 759 | 9999 | 310 000 0 003 | 26 33 | I/C-32-002 LAB-02-001 | 0322300TRAN000756 | 0234905071 | 4726 | 4.77 | .41 |
| 2010-01-31 | 759 | 9999 | 310 000 0 003 | 26 33 | I/C-32-002 LAB-02-001 | 0322300TRAN000757 | 0234905071 | 4726 | 7.53 | .71 |
| 2010-01-31 | 759 | 9999 | 310 000 0 003 | 26 33 | I/C-32-002 LAB-02-001 | 0322300TRAN000758 | 0234905071 | 4726 | 8.06 | .71 |
| 2010-01-31 | 759 | 9999 | 310 000 0 003 | 26 33 | I/C-32-002 LAB-02-001 | 0322300TRAN000759 | 0234905071 | 4726 | 42.40 | 4.01 |
| 2010-01-31 | 759 | 9999 | 310 000 0 003 | 26 33 | I/C-32-002 LAB-02-001 | 0322300TRAN000760 | 0234905071 | 4726 | 309.74 | 29.21 |
| 2010-01-31 | 759 | 9999 | 310 000 0 003 | 26 33 | I/C-32-002 LAB-02-001 | 0322300TRAN000761 | 0284548779 | 4744 | 9.12 | .81 |
| 2010-01-31 | 759 | 9999 | 310 000 0 003 | 26 33 | I/C-32-002 LAB-02-001 | 0322300TRAN000762 | 0284548779 | 4744 | 6.89 | .61 |
| 2010-01-31 | 759 | 9999 | 310 000 0 003 | 26 33 | I/C-32-002 LAB-02-001 | 0322300TRAN000763 | 0284548779 | 4744 | 6.89 | .61 |
| 2010-01-31 | 759 | 9999 | 310 000 0 003 | 26 33 | I/C-32-002 LAB-02-001 | 0322300TRAN000764 | 0284548779 | 4744 | 5.41 | .51 |
| 2010-01-31 | 759 | 9999 | 310 000 0 003 | 26 33 | I/C-32-002 LAB-02-001 | 0322300TRAN000765 | 0284548779 | 4744 | 4.24 | .41 |

ICB Source ID = Employee SSN (LABR); TRAN, TOOL; Invoice No. (A/P), Stock Symbol No. (HMES). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

Z/09/10 @ 6.58.33
 Program: ALJ E2YRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

PAGE 1

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: NSCD11053DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. | Amount |
|----------------|-----|------|----|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------|--------|
| 2010-01-31 | 759 | 9999 | | | | | | | | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000766 | 0284548779 | 4744 | 4.77- | | .61 |
| 2010-01-31 | 759 | 9999 | | | | | | | | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000767 | 0284548779 | 4744 | 10.18- | | .91 |
| 2010-01-31 | 759 | 9999 | | | | | | | | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000768 | 0284548779 | 4744 | 6.78- | | .61 |
| 2010-01-31 | 759 | 9999 | | | | | | | | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000769 | 0284548779 | 4744 | 6.47- | | .61 |
| 2010-01-31 | 759 | 9999 | | | | | | | | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000770 | 0284548779 | 4744 | 9.33- | | .81 |
| 2010-01-31 | 759 | 9999 | | | | | | | | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000771 | 0284548779 | 4744 | 42.40- | | 4.01 |
| 2010-01-31 | 759 | 9999 | | | | | | | | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000772 | 0284548779 | 4744 | 42.40- | | 4.01 |
| 2010-01-31 | 759 | 9999 | | | | | | | | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000773 | 0284548779 | 4744 | 4.24- | | .61 |
| 2010-01-31 | 759 | 9999 | | | | | | | | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000774 | 0284548779 | 4744 | 7.53- | | .71 |
| 2010-01-31 | 759 | 9999 | | | | | | | | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000775 | 0284548779 | 4744 | 20.25- | | 1.91 |
| 2010-01-31 | 759 | 9999 | | | | | | | | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000776 | 0284548779 | 4744 | 12.51- | | 1.11 |
| 2010-01-31 | 759 | 9999 | | | | | | | | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000777 | 0284548779 | 4744 | 12.19- | | 1.11 |
| 2010-01-31 | 759 | 9999 | | | | | | | | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000778 | 0284548779 | 4744 | 9.01- | | .81 |
| 2010-01-31 | 759 | 9999 | | | | | | | | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000779 | 0284548779 | 4744 | 7.53- | | .71 |
| 2010-01-31 | 759 | 9999 | | | | | | | | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000780 | 0284548779 | 4744 | 14.42- | | 1.31 |
| 2010-01-31 | 759 | 9999 | | | | | | | | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000781 | 0284548779 | 4744 | 1.91- | | .11 |
| 2010-01-31 | 759 | 9999 | | | | | | | | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000782 | 0284548779 | 4744 | 18.13- | | 1.71 |
| 2010-01-31 | 759 | 9999 | | | | | | | | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000783 | 0284548779 | 4744 | 10.71- | | 1.01 |
| 2010-01-31 | 759 | 9999 | | | | | | | | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000784 | 0284548779 | 4744 | 9.65- | | .91 |
| 2010-01-31 | 759 | 9999 | | | | | | | | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000785 | 0284548779 | 4744 | 42.40- | | 4.01 |
| 2010-01-31 | 759 | 9999 | | | | | | | | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000786 | 0284548779 | 4744 | 6.67- | | .61 |
| 2010-01-31 | 759 | 9999 | | | | | | | | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000787 | 0284548779 | 4744 | 6.89- | | .61 |
| 2010-01-31 | 759 | 9999 | | | | | | | | | | I/C-32-002 | LAB-02-001 | 0322300TRAN000788 | 0284548779 | 4744 | 6.88- | | .61 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (CHIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN); Tool ID (TOOL)

2/09/10 @ 6:58:33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE 1

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC01053DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000789 | 0284548779 | 4744 | 42.40- | 4.00 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000790 | 0284548779 | 4744 | 13.67- | 1.20 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000791 | 0284548779 | 4744 | 14.84- | 1.40 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000792 | 0284548779 | 4744 | 6.36- | .60 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000793 | 0284548779 | 4744 | 11.24- | 1.00 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000794 | 0284548779 | 4744 | 33.81- | 3.10 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000795 | 0284548779 | 4744 | 11.66- | 1.10 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000796 | 0284548779 | 4744 | 4.35- | .40 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000797 | 0284548779 | 4744 | 5.62- | .50 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000798 | 0284548779 | 4744 | 7.74- | .70 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000799 | 0284548779 | 4744 | 5.94- | .50 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000800 | 0284548779 | 4744 | 17.81- | 1.60 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000801 | 0284548779 | 4744 | 6.15- | .50 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000802 | 0284548779 | 4744 | 5.83- | .50 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000803 | 0284548779 | 4744 | 2.65- | .20 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000804 | 0284548779 | 4744 | 7.00- | .60 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000805 | 0284548779 | 4744 | 10.71- | 1.00 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000806 | 0284548779 | 4744 | 3.82- | .30 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000807 | 0284548779 | 4744 | 288.53- | 25.30 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000808 | 0403785429 | 3295 | 544.63- | 51.30 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000809 | 0401846526 | 3013 | 15.04 | 1.30 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000810 | 0401846526 | 3013 | 13.75 | 1.20 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000811 | 0401846526 | 3013 | 53.30 | 4.80 |

ICB Source ID = Employee SSN (LABR, TRAN; TOOL); Invoice No. (A/P); Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 @ 6:58:33
 Program: ALJ EXTRIEVE
 Contact: A.L. Jeffers

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Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC01105301ST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour | |
|----------------|---------|------|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|----------------|-------------------|------------|--------------|-------------|------|
| 2010-01-31 | 759 | 9999 | | | 310 | 000 | 0 | 003 | | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000812 | 0401846526 | 3013 | 12.44 | 1.11 |
| 2010-01-31 | 759 | 9999 | | | 310 | 000 | 0 | 003 | | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000813 | 0401846526 | 3013 | .11 | .00 |
| 2010-01-31 | 759 | 9999 | | | 310 | 000 | 0 | 003 | | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000814 | 0401846526 | 3013 | 41.09 | 3.74 |
| 2010-01-31 | 759 | 9999 | | | 310 | 000 | 0 | 003 | | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000815 | 0401846526 | 3013 | 22.35 | 2.01 |
| 2010-01-31 | 759 | 9999 | | | 310 | 000 | 0 | 003 | | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000816 | 0401846526 | 3013 | 6.10 | .50 |
| 2010-01-31 | 759 | 9999 | | | 310 | 000 | 0 | 003 | | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000817 | 0401846526 | 3013 | 18.44 | 1.71 |
| 2010-01-31 | 759 | 9999 | | | 310 | 000 | 0 | 003 | | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000818 | 0401846526 | 3013 | 19.73 | 1.81 |
| 2010-01-31 | 759 | 9999 | | | 310 | 000 | 0 | 003 | | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000819 | 0401846526 | 3013 | 4.14 | .31 |
| 2010-01-31 | 759 | 9999 | | | 310 | 000 | 0 | 003 | | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000820 | 0401846526 | 3013 | 7.96 | .71 |
| 2010-01-31 | 759 | 9999 | | | 310 | 000 | 0 | 003 | | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000821 | 0401846526 | 3013 | 8.18 | .71 |
| 2010-01-31 | 759 | 9999 | | | 310 | 000 | 0 | 003 | | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000822 | 0401846526 | 3013 | 17.77 | 1.61 |
| 2010-01-31 | 759 | 9999 | | | 310 | 000 | 0 | 003 | | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000823 | 0401846526 | 3013 | 1.20 | .11 |
| 2010-01-31 | 759 | 9999 | | | 310 | 000 | 0 | 003 | | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000824 | 0401846526 | 3013 | 11.45 | 1.01 |
| 2010-01-31 | 759 | 9999 | | | 310 | 000 | 0 | 003 | | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000825 | 0401846526 | 3013 | 5.01 | .46 |
| 2010-01-31 | 759 | 9999 | | | 310 | 000 | 0 | 003 | | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000826 | 0401846526 | 3013 | 25.40 | 2.31 |
| 2010-01-31 | 759 | 9999 | | | 310 | 000 | 0 | 003 | | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000827 | 0401846526 | 3013 | 16.35 | 1.50 |
| 2010-01-31 | 759 | 9999 | | | 310 | 000 | 0 | 003 | | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000828 | 0401846526 | 3013 | 9.81 | .91 |
| 2010-01-31 | 759 | 9999 | | | 310 | 000 | 0 | 003 | | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000829 | 0401846526 | 3013 | 14.72 | 1.31 |
| 2010-01-31 | 759 | 9999 | | | 310 | 000 | 0 | 003 | | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000830 | 0401846526 | 3013 | 8.18 | .71 |
| 2010-01-31 | 759 | 9999 | | | 310 | 000 | 0 | 003 | | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000831 | 0401846526 | 3013 | 1.20 | .11 |
| 2010-01-31 | 759 | 9999 | | | 310 | 000 | 0 | 003 | | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000832 | 0401846526 | 3013 | 6.87 | .61 |
| 2010-01-31 | 759 | 9999 | | | 310 | 000 | 0 | 003 | | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000833 | 0401846526 | 3013 | 18.20 | 1.61 |
| 2010-01-31 | 759 | 9999 | | | 310 | 000 | 0 | 003 | | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000834 | 0401846526 | 3013 | 11.99 | 1.11 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 3 6.58.33
 Program: ALJ EXTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
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Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code | Block | Facil | HCC | YCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|--------------|
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000835 | 0401846526 | 3013 | 8.83 | .81 |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000836 | 0401846526 | 3013 | 65.51 | 6.01 |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000837 | 0401846526 | 3013 | 5.23 | .41 |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000838 | 0401846526 | 3013 | 7.19 | .61 |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000839 | 0401846526 | 3013 | 11.23 | 1.01 |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000840 | 0401846526 | 3013 | .11 | .01 |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000841 | 0401846526 | 3013 | 2.29 | .21 |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000842 | 0401846526 | 3013 | 2.75 | .21 |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000843 | 0401846526 | 3013 | 9.59 | .81 |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000844 | 0401846526 | 3013 | 11.12 | 1.01 |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000845 | 0401846526 | 3013 | 8.72 | .81 |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000846 | 0401846526 | 3013 | 9.92 | .91 |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000847 | 0401846526 | 3013 | 13.19 | 1.21 |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000848 | 0401846526 | 3013 | 2.73 | .21 |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000849 | 0401846526 | 3013 | 179.52 | 16.41 |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000850 | 0403785429 | 3011 | 237.94 | 21.81 |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000851 | 0230844441 | 3038 | 20.08 | 2.51 |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000852 | 0230844441 | 3038 | 9.12 | 1.11 |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000853 | 0230844441 | 3038 | 12.24 | 1.51 |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000854 | 0230844441 | 3038 | 34.00 | 4.51 |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000855 | 0230844441 | 3038 | .00 | .01 |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000856 | 0230844441 | 3038 | 7.28 | .91 |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000857 | 0230844441 | 3038 | 27.28 | 3.41 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 0 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
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Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC01105501ST

| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | MCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote | Hisc | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------|------|--------------|--------------|
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000858 | 0230844441 | 3038 | | 43.28 | 5.40 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000859 | 0230844441 | 3038 | | 12.48 | 1.50 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000860 | 0230844441 | 3038 | | 5.84 | .70 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000861 | 0230844441 | 3038 | | 4.48 | .50 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000862 | 0230844441 | 3038 | | 16.00 | 2.00 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000863 | 0230844441 | 3038 | | 7.44 | .90 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000864 | 0230844441 | 3038 | | 1.68 | .20 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000865 | 0230844441 | 3038 | | 5.60 | .70 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000866 | 0230844441 | 3038 | | 7.60 | .90 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000867 | 0230844441 | 3038 | | 2.24 | .20 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000868 | 0230844441 | 3038 | | 4.24 | .50 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000869 | 0230844441 | 3038 | | .80 | .10 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000870 | 0230844441 | 3038 | | .40 | .00 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000871 | 0230844441 | 3038 | | .24 | .00 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000872 | 0230844441 | 3038 | | 9.28 | 1.10 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000873 | 0230844441 | 3038 | | 9.12 | 1.10 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000874 | 0230844441 | 3038 | | 1.84 | .20 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000875 | 0230844441 | 3038 | | 6.40 | .80 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000876 | 0230844441 | 3038 | | 14.40 | 1.80 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000877 | 0230844441 | 3038 | | 32.16 | 4.00 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000878 | 0230844441 | 3038 | | 10.56 | 1.30 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000879 | 0230844441 | 3038 | | 32.00 | 4.00 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000880 | 0230844441 | 3038 | | 9.84 | 1.20 |

ICB Source ID = Employee SSN (LABR); TRAN; TOOL); Invoice No. (A/P); Stock Symbol No. (MHS). Hisc = Cash Voucher (A/P); Vehicle ID (TRAN); Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
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Company Billed: 55 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen Aux | CE | FARA Code Block | | | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|---------|------|-----------------|-------|-------|-----|-----|------------|-----------------------|-----------------------|----------------|---------------|-------|--------------|--------------|
| | | | Proj | Activ | Facil | | | | | | | ICB Source ID | Misc. | | |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000881 | 0230844441 | 3038 | 2.24 | .20 | |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000882 | 0230844441 | 3038 | 11.60 | 1.40 | |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000883 | 0230844441 | 3038 | 2.32 | .20 | |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000884 | 0230844441 | 3038 | 1.84 | .20 | |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000885 | 0230844441 | 3038 | 14.24 | 1.70 | |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000886 | 0230844441 | 3038 | 3.20 | .40 | |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000887 | 0230844441 | 3038 | 3.44 | .40 | |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000888 | 0230844441 | 3038 | 12.88 | 1.60 | |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000889 | 0230844441 | 3038 | .24 | .00 | |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000890 | 0230844441 | 3038 | 8.08 | 1.00 | |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000891 | 0230844441 | 3038 | 4.08 | .50 | |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000892 | 0230844441 | 3038 | .24 | .00 | |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000893 | 0230844441 | 3038 | 22.64 | 2.80 | |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000894 | 0230844441 | 3038 | 32.00 | 4.00 | |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000895 | 0230844441 | 3038 | .00 | .00 | |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000896 | 0230844441 | 3038 | 7.92 | .90 | |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000897 | 0230844441 | 3038 | 1.44 | .10 | |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000898 | 0230844441 | 3038 | 12.72 | 1.50 | |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000899 | 0230844441 | 3038 | 4.00 | .50 | |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000900 | 0230844441 | 3038 | 2.40 | .30 | |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000901 | 0230844441 | 3038 | 20.08 | 2.50 | |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000902 | 0230844441 | 3038 | 32.00 | 4.00 | |
| 2010-01-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0322300TRAN000903 | 0230844441 | 3038 | 13.36 | 1.60 | |

ICB Source ID = Employee SSN (LABR, TRAN; TOOL); Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN); Tool ID (TOOL)

2/09/10 @ 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE 2

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2010-01-31 | 759 | 9999 | | 310 | 000 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000904 | 0230844441 | 3038 | 20.24 | 2.50 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000905 | 0230844441 | 3038 | 32.00 | 4.00 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000906 | 0230844441 | 3038 | 7.36 | .90 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000907 | 0230844441 | 3038 | 3.28 | .40 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000908 | 0230844441 | 3038 | 6.64 | .80 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000909 | 0230844441 | 3038 | 10.00 | 1.20 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000910 | 0230844441 | 3038 | 32.00 | 4.00 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000911 | 0230844441 | 3038 | .40 | .00 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000912 | 0230844441 | 3038 | 13.36 | 1.60 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000913 | 0230844441 | 3038 | 5.20 | .60 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000914 | 0230844441 | 3038 | 8.88 | 1.10 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000915 | 0230844441 | 3038 | 4.96 | .60 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000916 | 0230844441 | 3038 | 25.28 | 3.10 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000917 | 0230844441 | 3038 | 12.80 | 1.60 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000918 | 0230844441 | 3038 | .08 | .00 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000919 | 0230844441 | 3038 | 13.04 | 1.60 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000920 | 0230844441 | 3038 | 13.68 | 1.70 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000921 | 0230844441 | 3038 | 60.48 | 7.50 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000922 | 0234905071 | 4726 | 32.00 | 4.00 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000923 | 0234905071 | 4726 | .00 | .00 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000924 | 0234905071 | 4726 | .00 | .00 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000925 | 0234905071 | 4726 | 16.80 | 2.10 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000926 | 0234905071 | 4726 | 2.64 | .30 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 3 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

PAGE 2

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: MSC011053DIST

| Originate Date | Gen | Aux | CE | FARA Code Block | | | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|--------------|
| | | | | Proj | Activ | Facil | | | | | | | | | | |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000927 | 0234905071 | 4726 | 2.88 | .30 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000928 | 0234905071 | 4726 | 3.84 | .40 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000929 | 0234905071 | 4726 | 4.64 | .50 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000930 | 0234905071 | 4726 | 3.84 | .40 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000931 | 0234905071 | 4726 | 16.40 | 2.00 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000932 | 0234905071 | 4726 | 4.64 | .50 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000933 | 0234905071 | 4726 | 7.20 | .90 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000934 | 0234905071 | 4726 | 4.00 | .50 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000935 | 0234905071 | 4726 | 14.00 | 1.70 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000936 | 0234905071 | 4726 | 2.48 | .30 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000937 | 0234905071 | 4726 | 9.76 | 1.20 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000938 | 0234905071 | 4726 | 12.40 | 1.50 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000939 | 0234905071 | 4726 | 9.20 | 1.10 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000940 | 0234905071 | 4726 | 3.28 | .40 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000941 | 0234905071 | 4726 | 6.24 | .70 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000942 | 0234905071 | 4726 | 4.08 | .50 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000943 | 0234905071 | 4726 | .00 | .00 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000944 | 0234905071 | 4726 | .00 | .00 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000945 | 0234905071 | 4726 | 8.48 | 1.00 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000946 | 0234905071 | 4726 | .48 | .00 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000947 | 0234905071 | 4726 | 3.20 | .40 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000948 | 0234905071 | 4726 | 4.80 | .60 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000949 | 0234905071 | 4726 | 32.00 | 4.00 |

ICB Source ID = Employee SSN (LABR, TRAN; TOOL); Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 3 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

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Company Billed: 55 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gsh | Aux | CE | FARA Code | Block Proj | Activ | Facil | HCC | TCC | Lb | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|------------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|--------------|
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | L/C-32-002 | LAB-02-001 | 0322300TRAN000950 | 0234905071 | 4726 | 6.24 | .70 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | L/C-32-002 | LAB-02-001 | 0322300TRAN000951 | 0234905071 | 4726 | 7.20 | .91 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | L/C-32-002 | LAB-02-001 | 0322300TRAN000952 | 0234905071 | 4726 | 3.60 | .46 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | L/C-32-002 | LAB-02-001 | 0322300TRAN000953 | 0234905071 | 4726 | 5.04 | .66 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | L/C-32-002 | LAB-02-001 | 0322300TRAN000954 | 0234905071 | 4726 | 5.84 | .76 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | L/C-32-002 | LAB-02-001 | 0322300TRAN000955 | 0234905071 | 4726 | 20.64 | 2.56 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | L/C-32-002 | LAB-02-001 | 0322300TRAN000956 | 0234905071 | 4726 | 32.00 | 4.00 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | L/C-32-002 | LAB-02-001 | 0322300TRAN000957 | 0234905071 | 4726 | .00 | .00 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | L/C-32-002 | LAB-02-001 | 0322300TRAN000958 | 0234905071 | 4726 | 174.88 | 21.81 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | L/C-32-002 | LAB-02-001 | 0322300TRAN000959 | 0284548779 | 4744 | 8.08 | 1.01 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | L/C-32-002 | LAB-02-001 | 0322300TRAN000960 | 0284548779 | 4744 | 23.12 | 2.81 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | L/C-32-002 | LAB-02-001 | 0322300TRAN000961 | 0284548779 | 4744 | 11.20 | 1.41 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | L/C-32-002 | LAB-02-001 | 0322300TRAN000962 | 0284548779 | 4744 | 10.00 | 1.21 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | L/C-32-002 | LAB-02-001 | 0322300TRAN000963 | 0284548779 | 4744 | 6.40 | 1.01 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | L/C-32-002 | LAB-02-001 | 0322300TRAN000964 | 0284548779 | 4744 | 7.36 | .91 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | L/C-32-002 | LAB-02-001 | 0322300TRAN000965 | 0284548779 | 4744 | 3.60 | .46 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | L/C-32-002 | LAB-02-001 | 0322300TRAN000966 | 0284548779 | 4744 | 3.20 | .41 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | L/C-32-002 | LAB-02-001 | 0322300TRAN000967 | 0284548779 | 4744 | 6.24 | .71 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | L/C-32-002 | LAB-02-001 | 0322300TRAN000968 | 0284548779 | 4744 | 10.48 | 1.31 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | L/C-32-002 | LAB-02-001 | 0322300TRAN000969 | 0284548779 | 4744 | 10.48 | 1.31 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | L/C-32-002 | LAB-02-001 | 0322300TRAN000970 | 0284548779 | 4744 | 8.88 | 1.11 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | L/C-32-002 | LAB-02-001 | 0322300TRAN000971 | 0284548779 | 4744 | 13.52 | 1.61 |
| 2010-01-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | | L/C-32-002 | LAB-02-001 | 0322300TRAN000972 | 0284548779 | 4744 | 5.20 | .66 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (NHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

2/09/10 3 6.58.33
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-01-31 Invoice No: HSC011053DIST

| Originate Date | Gen Aux | CE | FARA Code Proj | Block Activ Facil | HCC | ICC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|----------------|-------------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|--------------|
| 2010-01-31 | 759 | 9999 | 310 | 000 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000973 | 0284548779 | 4744 | 4.88 | .61 |
| 2010-01-31 | 759 | 9999 | 310 | 000 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000974 | 0284548779 | 4744 | 11.60 | 1.40 |
| 2010-01-31 | 759 | 9999 | 310 | 000 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000975 | 0284548779 | 4744 | 7.20 | .91 |
| 2010-01-31 | 759 | 9999 | 310 | 000 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000976 | 0284548779 | 4744 | 3.28 | .40 |
| 2010-01-31 | 759 | 9999 | 310 | 000 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000977 | 0284548779 | 4744 | 7.84 | .91 |
| 2010-01-31 | 759 | 9999 | 310 | 000 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000978 | 0284548779 | 4744 | 5.28 | .60 |
| 2010-01-31 | 759 | 9999 | 310 | 000 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000979 | 0284548779 | 4744 | 8.48 | 1.01 |
| 2010-01-31 | 759 | 9999 | 310 | 000 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000980 | 0284548779 | 4744 | 21.28 | 2.60 |
| 2010-01-31 | 759 | 9999 | 310 | 000 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000981 | 0284548779 | 4744 | 32.00 | 4.00 |
| 2010-01-31 | 759 | 9999 | 310 | 000 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000982 | 0284548779 | 4744 | 32.00 | 4.00 |
| 2010-01-31 | 759 | 9999 | 310 | 000 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000983 | 0284548779 | 4744 | 11.68 | 1.40 |
| 2010-01-31 | 759 | 9999 | 310 | 000 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000984 | 0284548779 | 4744 | 9.84 | 1.20 |
| 2010-01-31 | 759 | 9999 | 310 | 000 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000985 | 0284548779 | 4744 | 5.28 | .61 |
| 2010-01-31 | 759 | 9999 | 310 | 000 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000986 | 0284548779 | 4744 | 6.40 | .80 |
| 2010-01-31 | 759 | 9999 | 310 | 000 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000987 | 0284548779 | 4744 | 233.44 | 29.10 |
| 2010-01-31 | 921 | 0003 | 310 | 100 0 512 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0322300TRAN000988 | 0233888264 | 3000 | 839.30 | 77.00 |
| | | | | | | | | | | | | | 4,890.38 | |
| 2010-01-31 | 234 | 9932 | | | | | | I/C-32-002 | LAB-01-001 | 0322300TRAN000443 | | | 4,890.38- | .01 |
| | | | | | | | | | | | | | 4,890.38- | |
| | | | | | | | | | | | | | | 3,076,570.11 |

ICB Source ID = Employee SSN (LABR; TRAN; TOOL); Invoice No. (A/P); Stock Symbol No. (NHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

Columbia Gas[®]
of Kentucky

IN ACCOUNT WITH

CHESAPEAKE APPALACHIA, LLC
C/O IMAGING CENTER - ATTN: RICK HILL
PO BOX 18487
OKLAHOMA CITY OK 18487

A NiSource Company

DATE 2/28/2010
INVOICE # 022810
REFERENCE 53
ACCOUNT CLASSIFICATION
143990010840100139
PAYABLE UPON RECEIPT

AMOUNT DUE FOR THE MONTH OF: **Feb-10**
REPRESENTING VARIOUS CHARGES AS INDICATED ON THE ATTACHED
DOCUMENTATION.

PLEASE MAKE YOUR CHECK PAYABLE TO COLUMBIA GAS OF KENTUCKY, INC.,
AND ATTACH THE A COPY OF THIS INVOICE TO INSURE THE PROPER
CREDIT IS APPLIED TO YOUR ACCOUNT.

IF YOU HAVE QUESTIONS REGARDING A PARTICULAR ITEM BILLED,
PLEASE CONTACT THE ACCOUNTS RECEIVABLE DEPARTMENT AT (614) 460-5455.
YOUR QUESTIONS MAY BE REFERRED TO THE ORIGINATOR OF THE CHARGE (S).

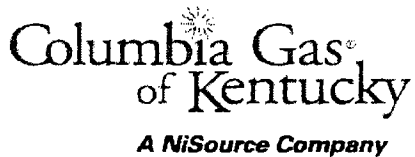
THANK YOU.

Columbia Gas[®]
of Kentucky
A NiSource Company

| |
|----------------|
| YOUR REFERENCE |
| 53 |
| INVOICE NUMBER |
| 022810 |
| AMOUNT DUE |
| \$147,842.84 |
| AMOUNT PAID |
| |

COLUMBIA GAS OF KENTUCKY
PO BOX 117
ATTN: MIKE CASEY
COLUMBUS, OH 43216-0117

RECEIVED
MAR 22 2010
IMAGING



INVOICE # 022810

INVOICE

| | | |
|-------------------|--------------------------------------|--------------------|
| CUSTOMER # | | 53 |
| NAME | CHESAPEAKE APPALACHIA, LLC | |
| ADDRESS | C/O IMAGING CENTER - ATTN: RICK HILL | |
| ADDRESS | PO BOX 18487 | |
| CITY | OKLAHOMA CITY | STATE OK ZIP 18487 |
| PHONE | | FAX |

AMOUNTS CHARGED FOR THE CURRENT MONTH
(SEE ATTACHED DETAIL)

19,233.24
2,717.00 **Royalty Free Gas Meters**
125,892.60 **Previous Account Balance**

| | |
|---------------|---------------------|
| TOTAL: | \$147,842.84 |
|---------------|---------------------|

REMIT TO:

**COLUMBIA GAS OF KENTUCKY
PO BOX 117
ATTN: MIKE CASEY
COLUMBUS, OH 43216-0117**

| |
|-----------------------|
| YOUR REFERENCE |
| 53 |
| INVOICE NUMBER |
| 022810 |
| AMOUNT DUE |
| \$147,842.84 |
| AMOUNT PAID |
| |

COLUMBIA ENERGY RESOURCES, INC.
ATTN: MARTHA CONFER
COLUMBUS OH 43215

DATE: 03/08/10
DUE UPON RECEIPT
INVOICE NO: MSC021053DIST

CUSTOMER NO: CNR

BILLING DESCRIPTION:

MONTH OF FEBRUARY 2010

LABOR
TRANSPORATION

\$16,512.22
\$2,721.02

TOTAL AMOUNT DUE:

\$19,233.24
=====

REMIT TO:
COLUMBIA GAS OF KENTUCKY, INC.
ATTN: MIKE CASEY
PO BOX 117
COLUMBUS OH 43216

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR PAYMENT

3/08/10 @ 6.44.25
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-02-28 Invoice No: MSC021053DIST

| Originate Date | Gen | Aux | CE | FARA Code Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amo |
|----------------|-----|------|----|-----------------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-----------|
| 2010-02-28 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016332 | 0230844441 | | .14 | . |
| 2010-02-28 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016333 | 0234905071 | | .01 | . |
| 2010-02-28 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016334 | 0234905071 | | .03 | . |
| 2010-02-28 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016335 | 0234905071 | | .02 | . |
| 2010-02-28 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016336 | 0234905071 | | .03 | . |
| 2010-02-28 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016337 | 0234905071 | | .05 | . |
| 2010-02-28 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016338 | 0234905071 | | .03 | . |
| 2010-02-28 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016339 | 0234905071 | | .12 | . |
| 2010-02-28 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016340 | 0284548779 | | .13 | . |
| 2010-02-28 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016341 | 0401846526 | | .07 | . |
| 2010-02-28 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016342 | 0401846526 | | .02 | . |
| 2010-02-28 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016343 | 0401846526 | | .03 | . |
| 2010-02-28 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016344 | 0401846526 | | .12 | . |
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| 2010-02-28 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016346 | 0404297679 | | .30 | . |
| 2010-02-28 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016347 | 0230844441 | | .07 | . |
| 2010-02-28 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016348 | 0230844441 | | .04 | . |
| 2010-02-28 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016349 | 0230844441 | | .12 | . |
| 2010-02-28 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016350 | 0230844441 | | .04 | . |
| 2010-02-28 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016351 | 0230844441 | | .12 | . |
| 2010-02-28 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016352 | 0230844441 | | .00 | . |
| 2010-02-28 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016353 | 0230844441 | | .12 | . |
| 2010-02-28 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016354 | 0230844441 | | .04 | . |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

3/08/10 @ 6.44.25
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-02-28 Invoice No: MSC021053DIST

| Originate Date | Gen | Aux | CE | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amo |
|----------------|-----|------|----|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-----------|
| 2010-02-28 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016355 | 0230844441 | | .01 | . |
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| 2010-02-28 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016359 | 0230844441 | | .03 | . |
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| 2010-02-28 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016361 | 0230844441 | | .05 | . |
| 2010-02-28 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016362 | 0230844441 | | .07 | . |
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| 2010-02-28 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016365 | 0230844441 | | .01 | . |
| 2010-02-28 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016366 | 0230844441 | | .02 | . |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

3/08/10 @ 6.44.25
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE 7

Company Billed: 53 Proc Date: 2010-02-28 Invoice No: MSC021053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Block | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amo |
|----------------|-----|------|----|-----------|------------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-----------|
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

3/08/10 @ 6.44.25
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE 7

Company Billed: 53 Proc Date: 2010-02-28 Invoice No: MSC021053DIST

| Originate Date | Gen | Aux | CE | Proj | FARA Code Block Activ Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amo |
|----------------|-----|------|----|------|--------------------------------|-----|-----|----|--------------------------|--------------------------|-------------------|---------------|-------|--------------|-----------|
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| 2010-02-28 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016410 | 0284548779 | | .01 | . |
| 2010-02-28 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016411 | 0284548779 | | .02 | . |
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| 2010-02-28 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016420 | 0284548779 | | .02 | . |
| 2010-02-28 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016421 | 0284548779 | | .04 | . |
| 2010-02-28 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016422 | 0284548779 | | .05 | . |
| 2010-02-28 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016423 | 0284548779 | | .03 | . |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS).

Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

3/08/10 @ 6.44.25
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE

Company Billed: 53 Proc Date: 2010-02-28 Invoice No: MSC021053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Am |
|----------------|-----|------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|----------|
| 2010-02-28 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016424 | 0284548779 | | .04 | |
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| 2010-02-28 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016426 | 0284548779 | | .13 | |
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| 2010-02-28 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016432 | 0401846526 | | .04 | |
| 2010-02-28 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016433 | 0401846526 | | .04 | |
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| 2010-02-28 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016439 | 0401846526 | | .06 | |
| 2010-02-28 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016440 | 0401846526 | | .05 | |
| 2010-02-28 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016441 | 0401846526 | | .12 | |
| 2010-02-28 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016442 | 0401846526 | | .01 | |
| 2010-02-28 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016443 | 0401846526 | | .03 | |
| 2010-02-28 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016444 | 0401846526 | | .01 | |
| 2010-02-28 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016445 | 0401846526 | | .03 | |
| 2010-02-28 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016446 | 0401846526 | | .06 | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (T)

3/08/10 @ 6.44.25
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

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Company Billed: 53 Proc Date: 2010-02-28 Invoice No: MSC021053DIST

| Originate Date | FARA Code Block | | | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amo |
|----------------|-----------------|------|-------|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-----------|
| | Gen | Aux | CE | | | | ICB Source ID | Misc. | | |
| 2010-02-28 | 408 | 1031 | 20 01 | 1 | I/C-32-001 LAB-01-001 | 0602300LABR016447 | 0401846526 | | .09 | . |
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| 2010-02-28 | 408 | 1031 | 20 01 | 1 | I/C-32-001 LAB-01-001 | 0602300LABR016449 | 0404297679 | | .35 | . |
| 2010-02-28 | 408 | 1032 | 20 01 | 1 | I/C-32-001 LAB-01-001 | 0602300LABR016450 | 0230844441 | | 11.68 | . |
| 2010-02-28 | 408 | 1032 | 20 01 | 1 | I/C-32-001 LAB-01-001 | 0602300LABR016451 | 0234905071 | | .53 | . |
| 2010-02-28 | 408 | 1032 | 20 01 | 1 | I/C-32-001 LAB-01-001 | 0602300LABR016452 | 0234905071 | | 2.53 | . |
| 2010-02-28 | 408 | 1032 | 20 01 | 1 | I/C-32-001 LAB-01-001 | 0602300LABR016453 | 0234905071 | | 1.82 | . |
| 2010-02-28 | 408 | 1032 | 20 01 | 1 | I/C-32-001 LAB-01-001 | 0602300LABR016454 | 0234905071 | | 2.28 | . |
| 2010-02-28 | 408 | 1032 | 20 01 | 1 | I/C-32-001 LAB-01-001 | 0602300LABR016455 | 0234905071 | | 4.45 | . |
| 2010-02-28 | 408 | 1032 | 20 01 | 1 | I/C-32-001 LAB-01-001 | 0602300LABR016456 | 0234905071 | | 2.30 | . |
| 2010-02-28 | 408 | 1032 | 20 01 | 1 | I/C-32-001 LAB-01-001 | 0602300LABR016457 | 0234905071 | | 10.12 | . |
| 2010-02-28 | 408 | 1032 | 20 01 | 1 | I/C-32-001 LAB-01-001 | 0602300LABR016458 | 0284548779 | | 10.63 | . |
| 2010-02-28 | 408 | 1032 | 20 01 | 1 | I/C-32-001 LAB-01-001 | 0602300LABR016459 | 0401846526 | | 5.50 | . |
| 2010-02-28 | 408 | 1032 | 20 01 | 1 | I/C-32-001 LAB-01-001 | 0602300LABR016460 | 0401846526 | | 1.52 | . |
| 2010-02-28 | 408 | 1032 | 20 01 | 1 | I/C-32-001 LAB-01-001 | 0602300LABR016461 | 0401846526 | | 2.12 | . |
| 2010-02-28 | 408 | 1032 | 20 01 | 1 | I/C-32-001 LAB-01-001 | 0602300LABR016462 | 0401846526 | | 9.83 | . |
| 2010-02-28 | 408 | 1032 | 20 01 | 1 | I/C-32-001 LAB-01-001 | 0602300LABR016463 | 0401846526 | | 11.82 | . |
| 2010-02-28 | 408 | 1032 | 20 01 | 1 | I/C-32-001 LAB-01-001 | 0602300LABR016464 | 0404297679 | | 24.81 | . |
| 2010-02-28 | 408 | 1032 | 20 01 | 1 | I/C-32-001 LAB-01-001 | 0602300LABR016465 | 0230844441 | | 5.67 | . |
| 2010-02-28 | 408 | 1032 | 20 01 | 1 | I/C-32-001 LAB-01-001 | 0602300LABR016466 | 0230844441 | | 2.98 | . |
| 2010-02-28 | 408 | 1032 | 20 01 | 1 | I/C-32-001 LAB-01-001 | 0602300LABR016467 | 0230844441 | | 10.35 | . |
| 2010-02-28 | 408 | 1032 | 20 01 | 1 | I/C-32-001 LAB-01-001 | 0602300LABR016468 | 0230844441 | | 3.49 | . |
| 2010-02-28 | 408 | 1032 | 20 01 | 1 | I/C-32-001 LAB-01-001 | 0602300LABR016469 | 0230844441 | | 10.35 | . |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

3/08/10 @ 6.44.25
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
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Company Billed: 53 Proc Date: 2010-02-28 Invoice No: MSC021053DIST

| Originate Date | Gen | Aux | CE | Proj | FARA Code | Block | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amo |
|----------------|-----|------|----|------|-----------|-------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-----------|
| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016470 | 0230844441 | | .13 | . |
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| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016473 | 0230844441 | | .88 | . |
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| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016476 | 0230844441 | | .34 | . |
| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016477 | 0230844441 | | 2.59 | . |
| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016478 | 0230844441 | | 3.13 | . |
| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016479 | 0230844441 | | 4.22 | . |
| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016480 | 0230844441 | | 6.21 | . |
| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016481 | 0230844441 | | 2.80 | . |
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| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016483 | 0230844441 | | .78 | . |
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| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016485 | 0230844441 | | .39 | . |
| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016486 | 0230844441 | | 4.56 | . |
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| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016489 | 0230844441 | | .85 | . |
| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016490 | 0230844441 | | 1.97 | . |
| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016491 | 0230844441 | | 3.44 | . |
| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016492 | 0230844441 | | 3.18 | . |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

3/08/10 @ 6.44.25
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
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Company Billed: 53 Proc Date: 2010-02-28 Invoice No: MSC021053DIST

| Originate Date | Gen | Aux | CE | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Am |
|----------------|-----|------|----|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|----------|
| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016493 | 0230844441 | | 4.56 | |
| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016494 | 0230844441 | | 4.17 | |
| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016495 | 0230844441 | | 3.83 | |
| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016496 | 0230844441 | | 7.12 | |
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| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016499 | 0230844441 | | 11.39 | |
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| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016502 | 0230844441 | | .03 | |
| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016503 | 0230844441 | | 3.52 | |
| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016504 | 0230844441 | | 1.99 | |
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| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016507 | 0230844441 | | .08 | |
| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016508 | 0230844441 | | 23.29 | |
| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016509 | 0233888264 | | 213.95 | |
| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016510 | 0234905071 | | 3.36 | |
| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016511 | 0234905071 | | 3.16 | |
| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016512 | 0234905071 | | 2.99 | |
| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016513 | 0234905071 | | 1.59 | |
| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016514 | 0234905071 | | 3.82 | |
| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016515 | 0234905071 | | 4.07 | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

3/08/10 @ 6.44.25
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
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Company Billed: 53 Proc Date: 2010-02-28 Invoice No: MSC021053DIST

| Originate Date | ----- | | | FARA Code Block | ----- | | | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ----- See Footnote ----- | | Total Amount | Stat. Amo |
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| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016523 | 0284548779 | 10.76 | . |
| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016524 | 0284548779 | 3.09 | . |
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| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016529 | 0284548779 | 1.88 | . |
| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016530 | 0284548779 | 10.76 | . |
| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016531 | 0284548779 | 3.50 | . |
| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016532 | 0284548779 | 3.12 | . |
| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016533 | 0284548779 | 9.55 | . |
| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016534 | 0284548779 | 4.79 | . |
| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016535 | 0284548779 | 4.41 | . |
| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016536 | 0284548779 | 1.75 | . |
| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016537 | 0284548779 | 4.79 | . |
| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016538 | 0284548779 | 2.10 | . |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

3/08/10 @ 6.44.25
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
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Company Billed: 53 Proc Date: 2010-02-28 Invoice No: MSC021053DIST

| Originate Date | Gen | Aux | CE | FARA Code Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Am |
|----------------|-----|------|----|-----------------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|----------|
| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0602300LABR016539 | 0284548779 | | 3.04 | |
| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0602300LABR016540 | 0284548779 | | 3.90 | |
| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0602300LABR016541 | 0284548779 | | 2.77 | |
| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0602300LABR016542 | 0284548779 | | 3.25 | |
| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0602300LABR016543 | 0284548779 | | 2.53 | |
| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0602300LABR016544 | 0284548779 | | 10.76 | |
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| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0602300LABR016546 | 0401846526 | | 2.83 | |
| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0602300LABR016547 | 0401846526 | | 3.62 | |
| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0602300LABR016548 | 0401846526 | | 3.22 | |
| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0602300LABR016549 | 0401846526 | | 2.81 | |
| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0602300LABR016550 | 0401846526 | | 3.62 | |
| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0602300LABR016551 | 0401846526 | | 3.30 | |
| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0602300LABR016552 | 0401846526 | | 1.99 | |
| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0602300LABR016553 | 0401846526 | | 1.83 | |
| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0602300LABR016554 | 0401846526 | | 3.93 | |
| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0602300LABR016555 | 0401846526 | | .03 | |
| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0602300LABR016556 | 0401846526 | | 4.53 | |
| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0602300LABR016557 | 0401846526 | | 4.82 | |
| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0602300LABR016558 | 0401846526 | | 3.83 | |
| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0602300LABR016559 | 0401846526 | | 10.49 | |
| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0602300LABR016560 | 0401846526 | | 1.05 | |
| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | | | | I/C-32-001 | LAB-01-001 | 0602300LABR016561 | 0401846526 | | 2.18 | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (T)

3/08/10 @ 6.44.25
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-02-28 Invoice No: MSC021053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amo |
|----------------|-----|------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|-----------|
| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016562 | 0401846526 | | .65 | . |
| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016563 | 0401846526 | | 2.75 | . |
| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016564 | 0401846526 | | 5.14 | . |
| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016565 | 0401846526 | | 7.81 | . |
| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016566 | 0404297679 | | 9.45 | . |
| 2010-02-28 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016567 | 0404297679 | | 29.53 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016568 | 0230844441 | | .12 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016569 | 0234905071 | | .01 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016570 | 0234905071 | | .03 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016571 | 0234905071 | | .02 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016572 | 0234905071 | | .02 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016573 | 0234905071 | | .05 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016574 | 0234905071 | | .02 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016575 | 0234905071 | | .10 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016576 | 0284548779 | | .11 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016577 | 0401846526 | | .06 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016578 | 0401846526 | | .02 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016579 | 0401846526 | | .02 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016580 | 0401846526 | | .10 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016581 | 0401846526 | | .12 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016582 | 0404297679 | | .25 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016583 | 0230844441 | | .06 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016584 | 0230844441 | | .03 | . |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

3/08/10 @ 6.44.25
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2010-02-28 Invoice No: MSC021053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amo |
|----------------|-----|------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-----------|
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016585 | 0230844441 | | .10 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016586 | 0230844441 | | .04 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016587 | 0230844441 | | .10 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016588 | 0230844441 | | .00 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016589 | 0230844441 | | .10 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016590 | 0230844441 | | .03 | . |
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| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016592 | 0230844441 | | .04 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016593 | 0230844441 | | .02 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016594 | 0230844441 | | .00 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016595 | 0230844441 | | .03 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016596 | 0230844441 | | .03 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016597 | 0230844441 | | .04 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016598 | 0230844441 | | .06 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016599 | 0230844441 | | .03 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016600 | 0230844441 | | .02 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016601 | 0230844441 | | .01 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016602 | 0230844441 | | .02 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016603 | 0230844441 | | .00 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016604 | 0230844441 | | .00 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016605 | 0230844441 | | .05 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016606 | 0230844441 | | .07 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016607 | 0230844441 | | .00 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016608 | 0230844441 | | .01 | . |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

3/08/10 @ 6.44.25
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2010-02-28 Invoice No: MSC021053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amo |
|----------------|-----|------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-----------|
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016608 | 0230844441 | | .02 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016609 | 0230844441 | | .03 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016610 | 0230844441 | | .03 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016611 | 0230844441 | | .05 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016612 | 0230844441 | | .04 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016613 | 0230844441 | | .04 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016614 | 0230844441 | | .07 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016615 | 0230844441 | | .02 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016616 | 0230844441 | | .01 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016617 | 0230844441 | | .12 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016618 | 0230844441 | | .04 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016619 | 0230844441 | | .02 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016620 | 0230844441 | | .00 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016621 | 0230844441 | | .03 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016622 | 0230844441 | | .02 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016623 | 0230844441 | | .01 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016624 | 0230844441 | | .00 | . |
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| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016627 | 023888264 | | 2.16 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016628 | 0234905071 | | .03 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016629 | 0234905071 | | .03 | . |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO

3/08/10 @ 6.44.25
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-02-28 Invoice No: MSC021053DIST

| Originate Date | Gen | Aux | CE | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amo |
|----------------|-----|------|----|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-----------|
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016631 | 0234905071 | | .02 | . |
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| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016635 | 0234905071 | | .04 | . |
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| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016637 | 0234905071 | | .02 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016638 | 0234905071 | | .41 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016639 | 0284548779 | | .03 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016640 | 0284548779 | | .11 | . |
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| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016642 | 0284548779 | | .03 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016643 | 0284548779 | | .01 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016644 | 0284548779 | | .11 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016645 | 0284548779 | | .03 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016646 | 0284548779 | | .01 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016647 | 0284548779 | | .02 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016648 | 0284548779 | | .11 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016649 | 0284548779 | | .04 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016650 | 0284548779 | | .03 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016651 | 0284548779 | | .10 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016652 | 0284548779 | | .05 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016653 | 0284548779 | | .04 | . |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TC)

3/08/10 @ 6.44.25
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE

Company Billed: 53 Proc Date: 2010-02-28 Invoice No: MSC021053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amo |
|----------------|-----|------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-----------|
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016654 | 0284548779 | | .02 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016655 | 0284548779 | | .05 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016656 | 0284548779 | | .02 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016657 | 0284548779 | | .03 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016658 | 0284548779 | | .04 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016659 | 0284548779 | | .03 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016660 | 0284548779 | | .03 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016661 | 0284548779 | | .03 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016662 | 0284548779 | | .11 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016663 | 0284548779 | | .59 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016664 | 0401846526 | | .03 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016665 | 0401846526 | | .04 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016666 | 0401846526 | | .03 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016667 | 0401846526 | | .03 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016668 | 0401846526 | | .04 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016669 | 0401846526 | | .03 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016670 | 0401846526 | | .02 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016671 | 0401846526 | | .02 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016672 | 0401846526 | | .04 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016673 | 0401846526 | | .00 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016674 | 0401846526 | | .05 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016675 | 0401846526 | | .05 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 0602300LABR016676 | 0401846526 | | .04 | . |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

3/08/10 @ 6.44.25
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

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Company Billed: 53 Proc Date: 2010-02-28 Invoice No: MSC021053DIST

| Originate Date | Gen | Aux | CE | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amo |
|----------------|-----|------|----|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|-------------------|------------|--------------|-----------|
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0602300LABR016677 | 0401846526 | | .11 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0602300LABR016678 | 0401846526 | | .01 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0602300LABR016679 | 0401846526 | | .02 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0602300LABR016680 | 0401846526 | | .01 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0602300LABR016681 | 0401846526 | | .03 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0602300LABR016682 | 0401846526 | | .05 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0602300LABR016683 | 0401846526 | | .08 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0602300LABR016684 | 0404297679 | | .10 | . |
| 2010-02-28 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 0602300LABR016685 | 0404297679 | | .31 | . |
| 2010-02-28 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 18 | 26 | I/C-32-001 | LAB-01-001 | 0602300LABR016686 | 0404297679 | 288.96 | 10. |
| 2010-02-28 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 18 | 26 | I/C-32-001 | LAB-01-001 | 0602300LABR016687 | 0404297679 | 50.25 | . |
| 2010-02-28 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 18 | 26 | I/C-32-001 | LAB-01-001 | 0602300LABR016688 | 0404297679 | 110.08 | 4. |
| 2010-02-28 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 18 | 26 | I/C-32-001 | LAB-01-001 | 0602300LABR016689 | 0404297679 | 344.00 | 12. |
| 2010-02-28 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 18 | 26 | I/C-32-001 | LAB-01-001 | 0602300LABR016690 | 0404297679 | 9.59 | . |
| 2010-02-28 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 18 | 26 | I/C-32-001 | LAB-01-001 | 0602300LABR016691 | 0404297679 | 29.97 | . |
| 2010-02-28 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 18 | 26 | I/C-32-001 | LAB-01-001 | 0602300LABR016692 | 0404297679 | 9.55 | . |
| 2010-02-28 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 18 | 26 | I/C-32-001 | LAB-01-001 | 0602300LABR016693 | 0404297679 | 29.85 | . |
| 2010-02-28 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR016694 | 0230844441 | 136.04 | 4. |
| 2010-02-28 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR016695 | 0234905071 | 6.19 | . |
| 2010-02-28 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR016696 | 0234905071 | 29.46 | 1. |
| 2010-02-28 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR016697 | 0234905071 | 21.21 | . |
| 2010-02-28 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR016698 | 0234905071 | 26.52 | . |
| 2010-02-28 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR016699 | 0234905071 | 51.85 | 1. |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

3/08/10 @ 6.44.25
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
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Company Billed: 53 Proc Date: 2010-02-28 Invoice No: MSC021053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amo |
|----------------|-----|------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-----------|
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016700 | 0234905071 | | 26.81 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016701 | 0234905071 | | 117.85 | 4. |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016702 | 0284548779 | | 123.80 | 3. |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016703 | 0401846526 | | 64.11 | 2. |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016704 | 0401846526 | | 17.71 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016705 | 0401846526 | | 24.73 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016706 | 0401846526 | | 114.49 | 3. |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016707 | 0401846526 | | 137.69 | 4. |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016708 | 0230844441 | | 11.85 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016709 | 0234905071 | | .54 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016710 | 0234905071 | | 2.57 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016711 | 0234905071 | | 1.85 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016712 | 0234905071 | | 2.31 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016713 | 0234905071 | | 4.52 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016714 | 0234905071 | | 2.34 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016715 | 0234905071 | | 10.26 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016716 | 0284548779 | | 10.78 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016717 | 0401846526 | | 5.58 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016718 | 0401846526 | | 1.54 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016719 | 0401846526 | | 2.15 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016720 | 0401846526 | | 9.97 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016721 | 0401846526 | | 11.99 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016722 | 0230844441 | | 11.81 | . |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

3/08/10 @ 6.44.25
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
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Company Billed: 53 Proc Date: 2010-02-28 Invoice No: MSC021053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amo |
|----------------|-----|------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-----------|
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016723 | 0234905071 | | .54 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016724 | 0234905071 | | 2.56 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016725 | 0234905071 | | 1.84 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016726 | 0234905071 | | 2.30 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016727 | 0234905071 | | 4.50 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016728 | 0234905071 | | 2.33 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016729 | 0234905071 | | 10.23 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016730 | 0284548779 | | 10.75 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016731 | 0401846526 | | 5.56 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016732 | 0401846526 | | 1.54 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016733 | 0401846526 | | 2.15 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016734 | 0401846526 | | 9.94 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016735 | 0401846526 | | 11.95 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016736 | 0230844441 | | 66.03 | 2. |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016737 | 0230844441 | | 34.67 | 1. |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016738 | 0230844441 | | 120.60 | 4. |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016739 | 0230844441 | | 40.70 | 1. |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016740 | 0230844441 | | 120.60 | 4. |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016741 | 0230844441 | | 1.51 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016742 | 0230844441 | | 120.60 | 4. |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016743 | 0230844441 | | 37.99 | 1. |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016744 | 0230844441 | | 10.25 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016745 | 0230844441 | | 44.02 | 1. |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

3/08/10 a 6.44.25
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

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Company Billed: 53 Proc Date: 2010-02-28 Invoice No: MSC021053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amo |
|----------------|-----|------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-----------|
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016746 | 0230844441 | | 23.22 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016747 | 0230844441 | | 3.92 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016748 | 0230844441 | | 30.15 | 1. |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016749 | 0230844441 | | 36.48 | 1. |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016750 | 0230844441 | | 49.14 | 1. |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016751 | 0230844441 | | 72.36 | 2. |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016752 | 0230844441 | | 32.56 | 1. |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016753 | 0230844441 | | 24.42 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016754 | 0230844441 | | 9.04 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016755 | 0230844441 | | 18.09 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016756 | 0230844441 | | 4.52 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016757 | 0230844441 | | 53.06 | 1. |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016758 | 0230844441 | | 76.58 | 2. |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016759 | 0230844441 | | 3.92 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016760 | 0230844441 | | 9.95 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016761 | 0230844441 | | 22.91 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016762 | 0230844441 | | 40.10 | 1. |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016763 | 0230844441 | | 37.08 | 1. |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016764 | 0230844441 | | 53.06 | 1. |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016765 | 0230844441 | | 48.54 | 1. |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016766 | 0230844441 | | 44.62 | 1. |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016767 | 0230844441 | | 82.91 | 2. |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016768 | 0230844441 | | 17.49 | . |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

3/08/10 @ 6.44.25
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2010-02-28 Invoice No: MSC021053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Am |
|----------------|-----|------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|----------|
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016769 | 0230844441 | | 11.46 | |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016770 | 0230844441 | | 132.66 | 4 |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016771 | 0230844441 | | 47.03 | 1 |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016772 | 0230844441 | | 21.10 | |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016773 | 0230844441 | | .30 | |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016774 | 0230844441 | | 41.00 | 1 |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016775 | 0230844441 | | 23.22 | |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016776 | 0230844441 | | 7.54 | |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016777 | 0230844441 | | .90 | |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016778 | 0230844441 | | .90 | |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016779 | 0230844441 | | 271.35 | 9 |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016780 | 0234905071 | | 39.18 | 1 |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016781 | 0234905071 | | 36.83 | 1 |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016782 | 0234905071 | | 34.77 | 1 |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016783 | 0234905071 | | 18.56 | |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016784 | 0234905071 | | 44.49 | 1 |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016785 | 0234905071 | | 47.43 | 1 |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016786 | 0234905071 | | 77.78 | 2 |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016787 | 0234905071 | | 43.60 | 1 |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016788 | 0234905071 | | 40.07 | 1 |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016789 | 0234905071 | | 22.10 | |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016790 | 0234905071 | | 482.02 | 16 |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016791 | 0284548779 | | 37.60 | 1 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (T

3/08/10 @ 6.44.25
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-02-28 Invoice No: MSC021053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amo |
|----------------|-----|------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-----------|
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016792 | 0284548779 | | 125.32 | 4. |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016793 | 0284548779 | | 125.33 | 4. |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016794 | 0284548779 | | 36.03 | 1. |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016795 | 0284548779 | | 10.34 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 005 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016796 | 0284548779 | | 125.32 | 4. |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016797 | 0284548779 | | 29.14 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016798 | 0284548779 | | 7.83 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016799 | 0284548779 | | 21.93 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016800 | 0284548779 | | 125.32 | 4. |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016801 | 0284548779 | | 40.73 | 1. |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016802 | 0284548779 | | 36.34 | 1. |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016803 | 0284548779 | | 111.23 | 3. |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016804 | 0284548779 | | 55.77 | 1. |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016805 | 0284548779 | | 51.38 | 1. |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016806 | 0284548779 | | 20.37 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016807 | 0284548779 | | 55.77 | 1. |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016808 | 0284548779 | | 24.44 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016809 | 0284548779 | | 35.40 | 1. |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016810 | 0284548779 | | 45.43 | 1. |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016811 | 0284548779 | | 32.27 | 1. |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016812 | 0284548779 | | 37.91 | 1. |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016813 | 0284548779 | | 29.45 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016814 | 0284548779 | | 125.32 | 4. |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

3/08/10 @ 6.44.25
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

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Company Billed: 53 Proc Date: 2010-02-28 Invoice No: MSC021053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amo |
|----------------|-----|------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|----------------|-------------------|------------|--------------|-----------|
| 2010-02-28 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR016815 | 0284548779 | 678.00 | 21. |
| 2010-02-28 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR016816 | 0401846526 | 32.97 | 1. |
| 2010-02-28 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR016817 | 0401846526 | 42.13 | 1. |
| 2010-02-28 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR016818 | 0401846526 | 37.55 | 1. |
| 2010-02-28 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR016819 | 0401846526 | 32.67 | 1. |
| 2010-02-28 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR016820 | 0401846526 | 42.13 | 1. |
| 2010-02-28 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR016821 | 0401846526 | 38.47 | 1. |
| 2010-02-28 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR016822 | 0401846526 | 23.20 | . |
| 2010-02-28 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR016823 | 0401846526 | 21.37 | . |
| 2010-02-28 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR016824 | 0401846526 | 45.80 | 1. |
| 2010-02-28 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR016825 | 0401846526 | .31 | . |
| 2010-02-28 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR016826 | 0401846526 | 52.82 | 1. |
| 2010-02-28 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR016827 | 0401846526 | 56.18 | 1. |
| 2010-02-28 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR016828 | 0401846526 | 44.57 | 1. |
| 2010-02-28 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR016829 | 0401846526 | 122.12 | 4. |
| 2010-02-28 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR016830 | 0401846526 | 12.21 | . |
| 2010-02-28 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR016831 | 0401846526 | 25.34 | . |
| 2010-02-28 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR016832 | 0401846526 | 7.63 | . |
| 2010-02-28 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR016833 | 0401846526 | 32.06 | 1. |
| 2010-02-28 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR016834 | 0401846526 | 59.84 | 1. |
| 2010-02-28 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR016835 | 0401846526 | 90.98 | 2. |
| 2010-02-28 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR016836 | 0230844441 | 5.75 | . |
| 2010-02-28 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR016837 | 0230844441 | 3.02 | . |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TC)

3/08/10 @ 6.44.25
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2010-02-28 Invoice No: MSC021053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amo |
|----------------|-----|------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-----------|
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016838 | 0230844441 | | 10.50 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016839 | 0230844441 | | 3.54 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016840 | 0230844441 | | 10.50 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016841 | 0230844441 | | .13 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016842 | 0230844441 | | 10.50 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016843 | 0230844441 | | 3.31 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016844 | 0230844441 | | .89 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016845 | 0230844441 | | 3.83 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016846 | 0230844441 | | 2.02 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016847 | 0230844441 | | .34 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016848 | 0230844441 | | 2.63 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016849 | 0230844441 | | 3.18 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016850 | 0230844441 | | 4.28 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016851 | 0230844441 | | 6.30 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016852 | 0230844441 | | 2.84 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016853 | 0230844441 | | 2.13 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016854 | 0230844441 | | .79 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016855 | 0230844441 | | 1.58 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016856 | 0230844441 | | .39 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016857 | 0230844441 | | 4.62 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016858 | 0230844441 | | 6.67 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016859 | 0230844441 | | .34 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016860 | 0230844441 | | .87 | . |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

3/08/10 @ 6.44.25
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-02-28 Invoice No: MSC021053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amou |
|----------------|-----|------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|------------|
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016861 | 0230844441 | | 2.00 | |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016862 | 0230844441 | | 3.49 | |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016863 | 0230844441 | | 3.23 | |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016864 | 0230844441 | | 4.62 | |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016865 | 0230844441 | | 4.23 | |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016866 | 0230844441 | | 3.89 | |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016867 | 0230844441 | | 7.22 | |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016868 | 0230844441 | | 1.52 | |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016869 | 0230844441 | | 1.00 | |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016870 | 0230844441 | | 11.55 | |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016871 | 0230844441 | | 4.10 | |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016872 | 0230844441 | | 1.84 | |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016873 | 0230844441 | | .03 | |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016874 | 0230844441 | | 3.57 | |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016875 | 0230844441 | | 2.02 | |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016876 | 0230844441 | | .66 | |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016877 | 0230844441 | | .08 | |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016878 | 0230844441 | | .08 | |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016879 | 0230844441 | | 23.64 | |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016880 | 0234905071 | | 3.41 | |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016881 | 0234905071 | | 3.21 | |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016882 | 0234905071 | | 3.03 | |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016883 | 0234905071 | | 1.62 | |

ICB Source ID = Employee SSN (LABR, TRAN, TODL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

3/08/10 @ 6.44.25
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
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Company Billed: 53 Proc Date: 2010-02-28 Invoice No: MSC021053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amo |
|----------------|-----|------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-----------|
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016884 | 0234905071 | | 3.88 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016885 | 0234905071 | | 4.13 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016886 | 0234905071 | | 6.77 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016887 | 0234905071 | | 3.80 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016888 | 0234905071 | | 3.49 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016889 | 0234905071 | | 1.92 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016890 | 0234905071 | | 41.99 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016891 | 0284548779 | | 3.27 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016892 | 0284548779 | | 10.92 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016893 | 0284548779 | | 10.92 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016894 | 0284548779 | | 3.14 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016895 | 0284548779 | | .90 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016896 | 0284548779 | | 10.92 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016897 | 0284548779 | | 2.54 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016898 | 0284548779 | | .68 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016899 | 0284548779 | | 1.91 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016900 | 0284548779 | | 10.92 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016901 | 0284548779 | | 3.55 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016902 | 0284548779 | | 3.17 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016903 | 0284548779 | | 9.69 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016904 | 0284548779 | | 4.86 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016905 | 0284548779 | | 4.48 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016906 | 0284548779 | | 1.77 | . |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

3/08/10 @ 6.44.25
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

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Company Billed: 53 Proc Date: 2010-02-28 Invoice No: MSC021053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amo |
|----------------|-----|------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-----------|
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016907 | 0284548779 | | 4.86 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016908 | 0284548779 | | 2.13 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016909 | 0284548779 | | 3.08 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016910 | 0284548779 | | 3.96 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016911 | 0284548779 | | 2.81 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016912 | 0284548779 | | 3.30 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016913 | 0284548779 | | 2.57 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016914 | 0284548779 | | 10.92 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016915 | 0284548779 | | 59.04 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016916 | 0401846526 | | 2.87 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016917 | 0401846526 | | 3.67 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016918 | 0401846526 | | 3.27 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016919 | 0401846526 | | 2.85 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016920 | 0401846526 | | 3.67 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016921 | 0401846526 | | 3.35 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016922 | 0401846526 | | 2.02 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016923 | 0401846526 | | 1.86 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016924 | 0401846526 | | 3.99 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016925 | 0401846526 | | .03 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016926 | 0401846526 | | 4.60 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016927 | 0401846526 | | 4.89 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016928 | 0401846526 | | 3.88 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016929 | 0401846526 | | 10.64 | . |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO

3/08/10 @ 6.44.25
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-02-28 Invoice No: MSC021053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amo |
|----------------|-----|------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-----------|
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| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016931 | 0401846526 | | 2.21 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016932 | 0401846526 | | .66 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016933 | 0401846526 | | 2.79 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016934 | 0401846526 | | 5.21 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016935 | 0401846526 | | 7.92 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016936 | 0230844441 | | 5.73 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016937 | 0230844441 | | 3.01 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016938 | 0230844441 | | 10.47 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016939 | 0230844441 | | 3.53 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016940 | 0230844441 | | 10.47 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016941 | 0230844441 | | .13 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016942 | 0230844441 | | 10.47 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016943 | 0230844441 | | 3.30 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016944 | 0230844441 | | .89 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016945 | 0230844441 | | 3.82 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016946 | 0230844441 | | 2.02 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016947 | 0230844441 | | .34 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016948 | 0230844441 | | 2.62 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016949 | 0230844441 | | 3.17 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016950 | 0230844441 | | 4.27 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016951 | 0230844441 | | 6.28 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016952 | 0230844441 | | 2.83 | . |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

3/08/10 @ 6.44.25
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

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Company Billed: 53 Proc Date: 2010-02-28 Invoice No: MSC021053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amou | |
|----------------|-----|------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|----------------|-------------------|------------|--------------|------------|---|
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| 2010-02-28 | 759 | 9999 | | | 210 | 000 0 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR016954 | 0230844441 | | .78 | . |
| 2010-02-28 | 759 | 9999 | | | 210 | 000 0 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR016955 | 0230844441 | | 1.57 | . |
| 2010-02-28 | 759 | 9999 | | | 210 | 000 0 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR016956 | 0230844441 | | .39 | . |
| 2010-02-28 | 759 | 9999 | | | 210 | 000 0 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR016957 | 0230844441 | | 4.61 | . |
| 2010-02-28 | 759 | 9999 | | | 210 | 000 0 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR016958 | 0230844441 | | 6.65 | . |
| 2010-02-28 | 759 | 9999 | | | 210 | 000 0 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR016959 | 0230844441 | | .34 | . |
| 2010-02-28 | 759 | 9999 | | | 210 | 000 0 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR016960 | 0230844441 | | .86 | . |
| 2010-02-28 | 759 | 9999 | | | 210 | 000 0 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR016961 | 0230844441 | | 1.99 | . |
| 2010-02-28 | 759 | 9999 | | | 210 | 000 0 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR016962 | 0230844441 | | 3.48 | . |
| 2010-02-28 | 759 | 9999 | | | 210 | 000 0 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR016963 | 0230844441 | | 3.22 | . |
| 2010-02-28 | 759 | 9999 | | | 210 | 000 0 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR016964 | 0230844441 | | 4.61 | . |
| 2010-02-28 | 759 | 9999 | | | 210 | 000 0 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR016965 | 0230844441 | | 4.21 | . |
| 2010-02-28 | 759 | 9999 | | | 210 | 000 0 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR016966 | 0230844441 | | 3.87 | . |
| 2010-02-28 | 759 | 9999 | | | 210 | 000 0 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR016967 | 0230844441 | | 7.20 | . |
| 2010-02-28 | 759 | 9999 | | | 210 | 000 0 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR016968 | 0230844441 | | 1.52 | . |
| 2010-02-28 | 759 | 9999 | | | 210 | 000 0 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR016969 | 0230844441 | | .99 | . |
| 2010-02-28 | 759 | 9999 | | | 210 | 000 0 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR016970 | 0230844441 | | 11.51 | . |
| 2010-02-28 | 759 | 9999 | | | 210 | 000 0 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR016971 | 0230844441 | | 4.08 | . |
| 2010-02-28 | 759 | 9999 | | | 210 | 000 0 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR016972 | 0230844441 | | 1.83 | . |
| 2010-02-28 | 759 | 9999 | | | 210 | 000 0 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR016973 | 0230844441 | | .03 | . |
| 2010-02-28 | 759 | 9999 | | | 210 | 000 0 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR016974 | 0230844441 | | 3.56 | . |
| 2010-02-28 | 759 | 9999 | | | 210 | 000 0 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR016975 | 0230844441 | | 2.02 | . |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

3/08/10 @ 6.44.25
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2010-02-28 Invoice No: MSC021053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amo |
|----------------|-----|------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|-----------|
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016976 | 0230844444 | | .65 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016977 | 0230844444 | | .08 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016978 | 0230844444 | | .08 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016979 | 0230844444 | | 23.55 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016980 | 0234905071 | | 3.40 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016981 | 0234905071 | | 3.20 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016982 | 0234905071 | | 3.02 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016983 | 0234905071 | | 1.61 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016984 | 0234905071 | | 3.86 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016985 | 0234905071 | | 4.12 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016986 | 0234905071 | | 6.75 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016987 | 0234905071 | | 3.78 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016988 | 0234905071 | | 3.48 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016989 | 0234905071 | | 1.92 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016990 | 0234905071 | | 41.82 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016991 | 0284548779 | | 3.26 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016992 | 0284548779 | | 10.88 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016993 | 0284548779 | | 10.87 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016994 | 0284548779 | | 3.13 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016995 | 0284548779 | | .90 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016996 | 0284548779 | | 10.88 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016997 | 0284548779 | | 2.53 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR016998 | 0284548779 | | .68 | . |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

3/08/10 @ 6.44.25
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
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Company Billed: 53 Proc Date: 2010-02-28 Invoice No: MSC021053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amo |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|----------------|-------------------|------------|--------------|-----------|
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR016999 | 0284548779 | 1.90 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR017000 | 0284548779 | 10.88 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR017001 | 0284548779 | 3.54 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR017002 | 0284548779 | 3.15 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR017003 | 0284548779 | 9.65 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR017004 | 0284548779 | 4.84 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR017005 | 0284548779 | 4.46 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR017006 | 0284548779 | 1.77 | . |
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| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR017008 | 0284548779 | 2.12 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR017009 | 0284548779 | 3.07 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR017010 | 0284548779 | 3.94 | . |
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| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR017012 | 0284548779 | 3.29 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR017013 | 0284548779 | 2.56 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR017014 | 0284548779 | 10.88 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR017015 | 0284548779 | 58.85 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR017016 | 0401846526 | 2.86 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR017017 | 0401846526 | 3.66 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR017018 | 0401846526 | 3.26 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR017019 | 0401846526 | 2.84 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR017020 | 0401846526 | 3.66 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0602300LABR017021 | 0401846526 | 3.34 | . |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

3/08/10 @ 6.44.25
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-02-28 Invoice No: MSC021053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amo |
|----------------|-----|------|-----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-----------|
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| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR017024 | 0401846526 | | 3.98 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR017025 | 0401846526 | | .03 | . |
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| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR017027 | 0401846526 | | 4.88 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR017028 | 0401846526 | | 3.87 | . |
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| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR017030 | 0401846526 | | 1.06 | . |
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| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR017032 | 0401846526 | | .66 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR017033 | 0401846526 | | 2.78 | . |
| 2010-02-28 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR017034 | 0401846526 | | 5.19 | . |
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| 2010-02-28 | 920 | 0003 | | 210 | 100 | 0 512 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR017036 | 0233888264 | | 2,491.87 | 79. |
| 2010-02-28 | 920 | 0003 | | 210 | 100 | 0 512 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0602300LABR017037 | 0233888264 | | 433.33 | . |
| 2010-02-28 | 925 | 51 | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0602300LABR017038 | 0230844441 | | 3.19 | . |
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| 2010-02-28 | 925 | 51 | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0602300LABR017042 | 0234905071 | | .62 | . |
| 2010-02-28 | 925 | 51 | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0602300LABR017043 | 0234905071 | | 1.21 | . |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

3/08/10 @ 6.44.25
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
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Company Billed: 53 Proc Date: 2010-02-28 Invoice No: MSC021053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Block | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amo |
|----------------|-----|-----|----|-----------|------------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-----------|
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| 2010-02-28 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0602300LABR017048 | 0401846526 | | .41 | . |
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| 2010-02-28 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0602300LABR017052 | 0404297679 | | 6.77 | . |
| 2010-02-28 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0602300LABR017053 | 0230844441 | | 1.55 | . |
| 2010-02-28 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0602300LABR017054 | 0230844441 | | .81 | . |
| 2010-02-28 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0602300LABR017055 | 0230844441 | | 2.83 | . |
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| 2010-02-28 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0602300LABR017064 | 0230844441 | | .09 | . |
| 2010-02-28 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0602300LABR017065 | 0230844441 | | .71 | . |
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| 2010-02-28 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0602300LABR017067 | 0230844441 | | 1.15 | . |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

3/08/10 @ 6.44.25
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

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Company Billed: 53 Proc Date: 2010-02-28 Invoice No: MSC021053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amo |
|----------------|-----|-----|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|-----------|
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| 2010-02-28 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0602300LABR017071 | 0230844441 | | .21 | . |
| 2010-02-28 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0602300LABR017072 | 0230844441 | | .42 | . |
| 2010-02-28 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0602300LABR017073 | 0230844441 | | .11 | . |
| 2010-02-28 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0602300LABR017074 | 0230844441 | | 1.24 | . |
| 2010-02-28 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0602300LABR017075 | 0230844441 | | 1.79 | . |
| 2010-02-28 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0602300LABR017076 | 0230844441 | | .09 | . |
| 2010-02-28 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0602300LABR017077 | 0230844441 | | .23 | . |
| 2010-02-28 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0602300LABR017078 | 0230844441 | | .54 | . |
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| 2010-02-28 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0602300LABR017087 | 0230844441 | | 3.11 | . |
| 2010-02-28 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0602300LABR017088 | 0230844441 | | 1.10 | . |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

3/08/10 @ 6.44.25
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE

Company Billed: 53 Proc Date: 2010-02-28 Invoice No: MSC021053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amo |
|----------------|-----|-----|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-----------|
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

3/08/10 @ 6.44.25
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
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Company Billed: 53 Proc Date: 2010-02-28 Invoice No: MSC021053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc | Total Amount | Stat. Amo |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS).

Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

3/08/10 @ 6.44.25
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
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Company Billed: 53 Proc Date: 2010-02-28 Invoice No: MSC021053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Block | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amo |
|----------------|-----|-----|----|-----------|------------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-----------|
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| 2010-02-28 | 926 | 403 | | 114 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017158 | 0234905071 | | 6.89 | . |
| 2010-02-28 | 926 | 403 | | 114 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017159 | 0234905071 | | 4.96 | . |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

3/08/10 @ 6.44.25
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
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Company Billed: 53 Proc Date: 2010-02-28 Invoice No: MSC021053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Block | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amo |
|----------------|-----|-----|----|-----------|------------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-----------|
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

3/08/10 @ 6.44.25
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
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Company Billed: 53 Proc Date: 2010-02-28 Invoice No: MSC021053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Block | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amo |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

3/08/10 @ 6.44.25
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

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Company Billed: 53 Proc Date: 2010-02-28 Invoice No: MSC021053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amo |
|----------------|-----|-----|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-----------|
| | | | | | | | | | | | | | ICB Source ID | Misc. | | |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

3/08/10 @ 6.44.25
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

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| Originate Date | Gen | Aux | CE | FARA Proj | Code Block | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amo |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

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 Contact: A.L. Jeffers

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Company Billed: 53 Proc Date: 2010-02-28 Invoice No: MSC021053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Block | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amou |
|----------------|-----|-----|----|-----------|------------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|------------|
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

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 Contact: A.L. Jeffers

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Company Billed: 53 Proc Date: 2010-02-28 Invoice No: MSC021053DIST

| Originate Date | ----- | | | FARA Proj | Code Block | | | | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ----- See Footnote ----- | | Total Amount | Stat. Amo |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

3/08/10 @ 6.44.25
 Program: ALJ EZTRIEVE
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Company Billed: 53 Proc Date: 2010-02-28 Invoice No: MSC021053DIST

| Originate Date | ----- | | | FARA Code Block | ----- | | | | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ----- See Footnote ----- | | Total Amount | Stat. Amo |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

3/08/10 @ 6.44.25
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
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Company Billed: 53 Proc Date: 2010-02-28 Invoice No: MSC021053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Block | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amou |
|----------------|-----|-----|----|-----------|------------|-------|-------|-----|-----|--------|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|------------|
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| 2010-02-28 | 926 | 602 | | 111 | | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0602300LABR017322 | 0230844441 | | 1.32 | .0 |
| 2010-02-28 | 926 | 602 | | 111 | | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0602300LABR017323 | 0230844441 | | 15.28 | .0 |
| 2010-02-28 | 926 | 602 | | 111 | | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0602300LABR017324 | 0230844441 | | 5.42 | .0 |
| 2010-02-28 | 926 | 602 | | 111 | | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0602300LABR017325 | 0230844441 | | 2.43 | .0 |
| 2010-02-28 | 926 | 602 | | 111 | | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0602300LABR017326 | 0230844441 | | .04 | .0 |
| 2010-02-28 | 926 | 602 | | 111 | | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0602300LABR017327 | 0230844441 | | 4.73 | .0 |
| 2010-02-28 | 926 | 602 | | 111 | | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0602300LABR017328 | 0230844441 | | 2.68 | .0 |
| 2010-02-28 | 926 | 602 | | 111 | | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0602300LABR017329 | 0230844441 | | .87 | .0 |
| 2010-02-28 | 926 | 602 | | 111 | | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0602300LABR017330 | 0230844441 | | .10 | .0 |
| 2010-02-28 | 926 | 602 | | 111 | | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0602300LABR017331 | 0230844441 | | .10 | .0 |
| 2010-02-28 | 926 | 602 | | 111 | | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0602300LABR017332 | 0230844441 | | 31.27 | .0 |
| 2010-02-28 | 926 | 602 | | 111 | | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0602300LABR017333 | 0233888264 | | 287.11 | .0 |
| 2010-02-28 | 926 | 602 | | 111 | | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0602300LABR017334 | 0234905071 | | 4.51 | .0 |
| 2010-02-28 | 926 | 602 | | 111 | | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0602300LABR017335 | 0234905071 | | 4.24 | .0 |
| 2010-02-28 | 926 | 602 | | 111 | | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0602300LABR017336 | 0234905071 | | 4.01 | .0 |
| 2010-02-28 | 926 | 602 | | 111 | | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0602300LABR017337 | 0234905071 | | 2.14 | .0 |
| 2010-02-28 | 926 | 602 | | 111 | | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0602300LABR017338 | 0234905071 | | 5.13 | .0 |
| 2010-02-28 | 926 | 602 | | 111 | | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0602300LABR017339 | 0234905071 | | 5.46 | .0 |
| 2010-02-28 | 926 | 602 | | 111 | | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0602300LABR017340 | 0234905071 | | 8.96 | .0 |
| 2010-02-28 | 926 | 602 | | 111 | | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0602300LABR017341 | 0234905071 | | 5.02 | .0 |
| 2010-02-28 | 926 | 602 | | 111 | | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0602300LABR017342 | 0234905071 | | 4.62 | .0 |
| 2010-02-28 | 926 | 602 | | 111 | | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0602300LABR017343 | 0234905071 | | 2.55 | .0 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

3/08/10 @ 6.44.25
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
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Company Billed: 53 Proc Date: 2010-02-28 Invoice No: MSC021053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
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| 2010-02-28 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017345 | 0284548779 | | 4.33 | .0 |
| 2010-02-28 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017346 | 0284548779 | | 14.44 | .0 |
| 2010-02-28 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017347 | 0284548779 | | 14.44 | .0 |
| 2010-02-28 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017348 | 0284548779 | | 4.15 | .0 |
| 2010-02-28 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017349 | 0284548779 | | 1.19 | .0 |
| 2010-02-28 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017350 | 0284548779 | | 14.44 | .0 |
| 2010-02-28 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017351 | 0284548779 | | 3.36 | .0 |
| 2010-02-28 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017352 | 0284548779 | | .90 | .0 |
| 2010-02-28 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017353 | 0284548779 | | 2.53 | .0 |
| 2010-02-28 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017354 | 0284548779 | | 14.44 | .0 |
| 2010-02-28 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017355 | 0284548779 | | 4.69 | .0 |
| 2010-02-28 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017356 | 0284548779 | | 4.19 | .0 |
| 2010-02-28 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017357 | 0284548779 | | 12.82 | .0 |
| 2010-02-28 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017358 | 0284548779 | | 6.43 | .0 |
| 2010-02-28 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017359 | 0284548779 | | 5.92 | .0 |
| 2010-02-28 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017360 | 0284548779 | | 2.35 | .0 |
| 2010-02-28 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017361 | 0284548779 | | 6.43 | .0 |
| 2010-02-28 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017362 | 0284548779 | | 2.82 | .0 |
| 2010-02-28 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017363 | 0284548779 | | 4.08 | .0 |
| 2010-02-28 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017364 | 0284548779 | | 5.23 | .0 |
| 2010-02-28 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017365 | 0284548779 | | 3.72 | .0 |
| 2010-02-28 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017366 | 0284548779 | | 4.37 | .0 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

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 Contact: A.L. Jeffers

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Company Billed: 53 Proc Date: 2010-02-28 Invoice No: MSC021053DIST

| Originate Date | Gen | Aux | CE | FARA Code Proj | Block Activ Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amc |
|----------------|-----|-----|----|----------------|-------------------|-----|-----|--------|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-----------|
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| 2010-02-28 | 926 | 602 | | 111 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0602300LABR017368 | 0284548779 | | 14.44 | . |
| 2010-02-28 | 926 | 602 | | 111 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0602300LABR017369 | 0284548779 | | 78.14 | . |
| 2010-02-28 | 926 | 602 | | 111 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0602300LABR017370 | 0401846526 | | 3.80 | . |
| 2010-02-28 | 926 | 602 | | 111 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0602300LABR017371 | 0401846526 | | 4.85 | . |
| 2010-02-28 | 926 | 602 | | 111 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0602300LABR017372 | 0401846526 | | 4.33 | . |
| 2010-02-28 | 926 | 602 | | 111 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0602300LABR017373 | 0401846526 | | 3.77 | . |
| 2010-02-28 | 926 | 602 | | 111 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0602300LABR017374 | 0401846526 | | 4.85 | . |
| 2010-02-28 | 926 | 602 | | 111 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0602300LABR017375 | 0401846526 | | 4.43 | . |
| 2010-02-28 | 926 | 602 | | 111 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0602300LABR017376 | 0401846526 | | 2.67 | . |
| 2010-02-28 | 926 | 602 | | 111 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0602300LABR017377 | 0401846526 | | 2.46 | . |
| 2010-02-28 | 926 | 602 | | 111 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0602300LABR017378 | 0401846526 | | 5.28 | . |
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| 2010-02-28 | 926 | 602 | | 111 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0602300LABR017380 | 0401846526 | | 6.09 | . |
| 2010-02-28 | 926 | 602 | | 111 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0602300LABR017381 | 0401846526 | | 6.47 | . |
| 2010-02-28 | 926 | 602 | | 111 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0602300LABR017382 | 0401846526 | | 5.14 | . |
| 2010-02-28 | 926 | 602 | | 111 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0602300LABR017383 | 0401846526 | | 14.07 | . |
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| 2010-02-28 | 926 | 602 | | 111 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0602300LABR017385 | 0401846526 | | 2.92 | . |
| 2010-02-28 | 926 | 602 | | 111 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0602300LABR017386 | 0401846526 | | .88 | . |
| 2010-02-28 | 926 | 602 | | 111 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0602300LABR017387 | 0401846526 | | 3.69 | . |
| 2010-02-28 | 926 | 602 | | 111 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0602300LABR017388 | 0401846526 | | 6.89 | . |
| 2010-02-28 | 926 | 602 | | 111 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0602300LABR017389 | 0401846526 | | 10.48 | . |

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3/08/10 @ 6.44.25
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 Contact: A.L. Jeffers

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Company Billed: 53 Proc Date: 2010-02-28 Invoice No: MSC021053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Block | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amo |
|----------------|-----|------|----|-----------|------------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-----------|
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| 2010-02-28 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017396 | 0234905071 | | 1.08 | . |
| 2010-02-28 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017397 | 0234905071 | | 2.11 | . |
| 2010-02-28 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017398 | 0234905071 | | 1.09 | . |
| 2010-02-28 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017399 | 0234905071 | | 4.80 | . |
| 2010-02-28 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017400 | 0284548779 | | 5.04 | . |
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| 2010-02-28 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017405 | 0401846526 | | 5.61 | . |
| 2010-02-28 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017406 | 0404297679 | | 11.77 | . |
| 2010-02-28 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017407 | 0230844441 | | 2.50 | . |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

3/08/10 @ 6.44.25
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2010-02-28 Invoice No: MSC021053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Block | Activ | Facil | MCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amo |
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| 2010-02-28 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017416 | 0230844441 | | 1.67 | |
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| 2010-02-28 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017419 | 0230844441 | | 1.14 | |
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| 2010-02-28 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017422 | 0230844441 | | 2.74 | |
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| 2010-02-28 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017424 | 0230844441 | | .93 | |
| 2010-02-28 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017425 | 0230844441 | | .34 | |
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| 2010-02-28 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017429 | 0230844441 | | 2.90 | |
| 2010-02-28 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017430 | 0230844441 | | .15 | |
| 2010-02-28 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017431 | 0230844441 | | .38 | |
| 2010-02-28 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017432 | 0230844441 | | .87 | |
| 2010-02-28 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017433 | 0230844441 | | 1.52 | |
| 2010-02-28 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017434 | 0230844441 | | 1.41 | |
| 2010-02-28 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017435 | 0230844441 | | 2.01 | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

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 Contact: A.L. Jeffers

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Company Billed: 53 Proc Date: 2010-02-28 Invoice No: MSC021053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Block | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amo |
|----------------|-----|------|----|-----------|------------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-----------|
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| 2010-02-28 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017437 | 0230844441 | | 1.69 | .0 |
| 2010-02-28 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017438 | 0230844441 | | 3.14 | .0 |
| 2010-02-28 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017439 | 0230844441 | | .66 | .0 |
| 2010-02-28 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017440 | 0230844441 | | .43 | .0 |
| 2010-02-28 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017441 | 0230844441 | | 5.03 | .0 |
| 2010-02-28 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017442 | 0230844441 | | 1.78 | .0 |
| 2010-02-28 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017443 | 0230844441 | | .80 | .0 |
| 2010-02-28 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017444 | 0230844441 | | .01 | .0 |
| 2010-02-28 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017445 | 0230844441 | | 1.55 | .0 |
| 2010-02-28 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017446 | 0230844441 | | .88 | .0 |
| 2010-02-28 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017447 | 0230844441 | | .29 | .0 |
| 2010-02-28 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017448 | 0230844441 | | .03 | .0 |
| 2010-02-28 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017449 | 0230844441 | | .03 | .0 |
| 2010-02-28 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017450 | 0230844441 | | 10.29 | .0 |
| 2010-02-28 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017451 | 0233888264 | | 94.46 | .0 |
| 2010-02-28 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017452 | 0234905071 | | 1.49 | .0 |
| 2010-02-28 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017453 | 0234905071 | | 1.40 | .0 |
| 2010-02-28 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017454 | 0234905071 | | 1.32 | .0 |
| 2010-02-28 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017455 | 0234905071 | | .70 | .0 |
| 2010-02-28 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017456 | 0234905071 | | 1.69 | .0 |
| 2010-02-28 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017457 | 0234905071 | | 1.80 | .0 |
| 2010-02-28 | 926 | 0051 | | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017458 | 0234905071 | | 2.95 | .0 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

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 Contact: A.L. Jeffers

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| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amo |
|----------------|-----|------|----|-----------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-----------|
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| 2010-02-28 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0602300LABR017461 | 0234905071 | | .84 | . |
| 2010-02-28 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0602300LABR017462 | 0234905071 | | 18.28 | . |
| 2010-02-28 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0602300LABR017463 | 0284548779 | | 1.42 | . |
| 2010-02-28 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0602300LABR017464 | 0284548779 | | 4.75 | . |
| 2010-02-28 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0602300LABR017465 | 0284548779 | | 4.75 | . |
| 2010-02-28 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0602300LABR017466 | 0284548779 | | 1.37 | . |
| 2010-02-28 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0602300LABR017467 | 0284548779 | | .39 | . |
| 2010-02-28 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0602300LABR017468 | 0284548779 | | 4.75 | . |
| 2010-02-28 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0602300LABR017469 | 0284548779 | | 1.10 | . |
| 2010-02-28 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0602300LABR017470 | 0284548779 | | .30 | . |
| 2010-02-28 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0602300LABR017471 | 0284548779 | | .83 | . |
| 2010-02-28 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0602300LABR017472 | 0284548779 | | 4.75 | . |
| 2010-02-28 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0602300LABR017473 | 0284548779 | | 1.54 | . |
| 2010-02-28 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0602300LABR017474 | 0284548779 | | 1.38 | . |
| 2010-02-28 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0602300LABR017475 | 0284548779 | | 4.22 | . |
| 2010-02-28 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0602300LABR017476 | 0284548779 | | 2.11 | . |
| 2010-02-28 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0602300LABR017477 | 0284548779 | | 1.95 | . |
| 2010-02-28 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0602300LABR017478 | 0284548779 | | .77 | . |
| 2010-02-28 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0602300LABR017479 | 0284548779 | | 2.11 | . |
| 2010-02-28 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0602300LABR017480 | 0284548779 | | .93 | . |
| 2010-02-28 | 926 | 0051 | | 117 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0602300LABR017481 | 0284548779 | | 1.34 | . |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO

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Company Billed: 53 Proc Date: 2010-02-28 Invoice No: MSC021053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amo |
|----------------|-----|------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-----------|
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| 2010-02-28 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017485 | 0284548779 | | 1.12 | . |
| 2010-02-28 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017486 | 0284548779 | | 4.75 | . |
| 2010-02-28 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017487 | 0284548779 | | 25.72 | . |
| 2010-02-28 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017488 | 0401846526 | | 1.25 | . |
| 2010-02-28 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017489 | 0401846526 | | 1.60 | . |
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| 2010-02-28 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017491 | 0401846526 | | 1.24 | . |
| 2010-02-28 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017492 | 0401846526 | | 1.60 | . |
| 2010-02-28 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017493 | 0401846526 | | 1.46 | . |
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| 2010-02-28 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017495 | 0401846526 | | .81 | . |
| 2010-02-28 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017496 | 0401846526 | | 1.74 | . |
| 2010-02-28 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017497 | 0401846526 | | .01 | . |
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| 2010-02-28 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017499 | 0401846526 | | 2.13 | . |
| 2010-02-28 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017500 | 0401846526 | | 1.69 | . |
| 2010-02-28 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017501 | 0401846526 | | 4.63 | . |
| 2010-02-28 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017502 | 0401846526 | | .46 | . |
| 2010-02-28 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017503 | 0401846526 | | .96 | . |
| 2010-02-28 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017504 | 0401846526 | | .29 | . |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

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| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amo |
|----------------|-----|------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-----------|
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| 2010-02-28 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017507 | 0401846526 | | 3.45 | . |
| 2010-02-28 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017508 | 0404297679 | | 4.17 | . |
| 2010-02-28 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0602300LABR017509 | 0404297679 | | 13.03 | . |
| | | | | | | | | | | | | | | | 16,512.22 | |
| 2010-02-28 | 234 | 9932 | | | | | | | | I/C-32-001 | LAB-01-001 | 0602300LABR016331 | | | 16,512.22- | . |
| | | | | | | | | | | | | | | | 16,512.22- | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS).

Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

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Company Billed: 53 Proc Date: 2010-02-28 Invoice No: MSC021053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amo |
|----------------|-----|------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-----------|
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000388 | 0401846526 | 3013 | 22.89 | 2. |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000389 | 0401846526 | 3013 | 6.32 | . |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000390 | 0401846526 | 3013 | 8.83 | . |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000391 | 0401846526 | 3013 | 40.88 | 3. |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000392 | 0401846526 | 3013 | 49.16 | 4. |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000393 | 0230844441 | 3038 | 32.00 | 4. |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000394 | 0234905071 | 4726 | 1.68 | . |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000395 | 0234905071 | 4726 | 8.00 | 1. |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000396 | 0234905071 | 4726 | 5.76 | . |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000397 | 0234905071 | 4726 | 7.20 | . |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000398 | 0234905071 | 4726 | 14.08 | 1. |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000399 | 0234905071 | 4726 | 7.28 | . |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000400 | 0234905071 | 4726 | 32.00 | 4. |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000401 | 0401846526 | 3013 | 12.53 | 1. |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000402 | 0401846526 | 3013 | 16.01 | 1. |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000403 | 0401846526 | 3013 | 14.27 | 1. |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000404 | 0401846526 | 3013 | 12.41 | 1. |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000405 | 0401846526 | 3013 | 16.01 | 1. |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000406 | 0401846526 | 3013 | 14.62 | 1. |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000407 | 0401846526 | 3013 | 8.82 | . |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000408 | 0401846526 | 3013 | 8.12 | . |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000409 | 0401846526 | 3013 | 17.40 | 1. |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000410 | 0401846526 | 3013 | .12 | . |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TC)

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 Program: ALJ EZTRIEVE
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Company Billed: 53 Proc Date: 2010-02-28 Invoice No: MSC021053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amo |
|----------------|-----|------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|-----------|
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000411 | 0401846526 | 3013 | 20.07 | 1. |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000412 | 0401846526 | 3013 | 21.34 | 1. |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000413 | 0401846526 | 3013 | 16.94 | 1. |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000414 | 0401846526 | 3013 | 46.40 | 4. |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000415 | 0401846526 | 3013 | 4.64 | . |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000416 | 0401846526 | 3013 | 9.63 | . |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000417 | 0401846526 | 3013 | 2.90 | . |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000418 | 0401846526 | 3013 | 12.18 | 1. |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000419 | 0401846526 | 3013 | 22.74 | 1. |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000420 | 0401846526 | 3013 | 34.57 | 2. |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000421 | 0230844441 | 3038 | 17.30 | 2. |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000422 | 0230844441 | 3038 | 9.09 | 1. |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000423 | 0230844441 | 3038 | 31.60 | 4. |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000424 | 0230844441 | 3038 | 10.67 | 1. |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000425 | 0230844441 | 3038 | 31.60 | 4. |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000426 | 0230844441 | 3038 | .40 | . |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000427 | 0230844441 | 3038 | 31.60 | 4. |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000428 | 0230844441 | 3038 | 9.95 | 1. |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000429 | 0230844441 | 3038 | 2.69 | . |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000430 | 0230844441 | 3038 | 11.53 | 1. |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000431 | 0230844441 | 3038 | 6.08 | . |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000432 | 0230844441 | 3038 | 1.03 | . |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000433 | 0230844441 | 3038 | 7.90 | 1. |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

3/08/10 @ 6.44.25
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE 4

Company Billed: 53 Proc Date: 2010-02-28 Invoice No: MSC021053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amo |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|-----------|
| 2010-02-28 | 759 | 9999 | | 310 | 000 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000434 | 0230844441 | 3038 | 9.56 | 1. |
| 2010-02-28 | 759 | 9999 | | 310 | 000 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000435 | 0230844441 | 3038 | 12.88 | 1. |
| 2010-02-28 | 759 | 9999 | | 310 | 000 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000436 | 0230844441 | 3038 | 18.96 | 2. |
| 2010-02-28 | 759 | 9999 | | 310 | 000 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000437 | 0230844441 | 3038 | 8.53 | 1. |
| 2010-02-28 | 759 | 9999 | | 310 | 000 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000438 | 0230844441 | 3038 | 6.40 | . |
| 2010-02-28 | 759 | 9999 | | 310 | 000 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000439 | 0230844441 | 3038 | 2.37 | . |
| 2010-02-28 | 759 | 9999 | | 310 | 000 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000440 | 0230844441 | 3038 | 4.74 | . |
| 2010-02-28 | 759 | 9999 | | 310 | 000 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000441 | 0230844441 | 3038 | 1.19 | . |
| 2010-02-28 | 759 | 9999 | | 310 | 000 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000442 | 0230844441 | 3038 | 13.90 | 1. |
| 2010-02-28 | 759 | 9999 | | 310 | 000 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000443 | 0230844441 | 3038 | 20.07 | 2. |
| 2010-02-28 | 759 | 9999 | | 310 | 000 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000444 | 0230844441 | 3038 | 1.03 | . |
| 2010-02-28 | 759 | 9999 | | 310 | 000 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000445 | 0230844441 | 3038 | 2.61 | . |
| 2010-02-28 | 759 | 9999 | | 310 | 000 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000446 | 0230844441 | 3038 | 6.00 | . |
| 2010-02-28 | 759 | 9999 | | 310 | 000 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000447 | 0230844441 | 3038 | 10.51 | 1. |
| 2010-02-28 | 759 | 9999 | | 310 | 000 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000448 | 0230844441 | 3038 | 9.72 | 1. |
| 2010-02-28 | 759 | 9999 | | 310 | 000 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000449 | 0230844441 | 3038 | 13.90 | 1. |
| 2010-02-28 | 759 | 9999 | | 310 | 000 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000450 | 0230844441 | 3038 | 12.72 | 1. |
| 2010-02-28 | 759 | 9999 | | 310 | 000 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000451 | 0230844441 | 3038 | 11.69 | 1. |
| 2010-02-28 | 759 | 9999 | | 310 | 000 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000452 | 0230844441 | 3038 | 21.73 | 2. |
| 2010-02-28 | 759 | 9999 | | 310 | 000 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000453 | 0230844441 | 3038 | 4.58 | . |
| 2010-02-28 | 759 | 9999 | | 310 | 000 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000454 | 0230844441 | 3038 | 3.00 | . |
| 2010-02-28 | 759 | 9999 | | 310 | 000 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000455 | 0230844441 | 3038 | 34.76 | 4. |
| 2010-02-28 | 759 | 9999 | | 310 | 000 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000456 | 0230844441 | 3038 | 12.32 | 1. |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

3/08/10 @ 6.44.25
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2010-02-28 Invoice No: MSC021053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amo |
|----------------|-----|------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|-----------|
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000457 | 0230844441 | 3038 | 5.53 | . |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000458 | 0230844441 | 3038 | .08 | . |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000459 | 0230844441 | 3038 | 10.74 | 1. |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000460 | 0230844441 | 3038 | 6.08 | . |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000461 | 0230844441 | 3038 | .24 | . |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000462 | 0230844441 | 3038 | .24 | . |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000463 | 0230844441 | 3038 | 71.10 | 9. |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000464 | 0234905071 | 4726 | 10.51 | 1. |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000465 | 0234905071 | 4726 | 9.88 | 1. |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000466 | 0234905071 | 4726 | 9.32 | 1. |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000467 | 0234905071 | 4726 | 4.98 | . |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000468 | 0234905071 | 4726 | 11.93 | 1. |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000469 | 0234905071 | 4726 | 12.72 | 1. |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000470 | 0234905071 | 4726 | 20.86 | 2. |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000471 | 0234905071 | 4726 | 11.69 | 1. |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000472 | 0234905071 | 4726 | 10.74 | 1. |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000473 | 0234905071 | 4726 | 5.93 | . |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000474 | 0234905071 | 4726 | 129.25 | 16. |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000475 | 0284548779 | 4744 | 9.48 | 1. |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000476 | 0284548779 | 4744 | 31.60 | 4. |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000477 | 0284548779 | 4744 | 31.61 | 4. |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000478 | 0284548779 | 4744 | 9.09 | 1. |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000479 | 0284548779 | 4744 | 2.61 | . |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO

3/08/10 @ 6.44.25
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE 4

Company Billed: 53 Proc Date: 2010-02-28 Invoice No: MSC021053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amou |
|----------------|-----|------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|------------|
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000480 | 0284548779 | 4744 | 31.60 | 4.0 |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000481 | 0284548779 | 4744 | 7.35 | .0 |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000482 | 0284548779 | 4744 | 1.98 | .0 |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000483 | 0284548779 | 4744 | 5.53 | .0 |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000484 | 0284548779 | 4744 | 31.60 | 4.0 |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000485 | 0284548779 | 4744 | 10.27 | 1.0 |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000486 | 0284548779 | 4744 | 9.16 | 1.0 |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000487 | 0284548779 | 4744 | 28.05 | 3.0 |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000488 | 0284548779 | 4744 | 14.06 | 1.0 |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000489 | 0284548779 | 4744 | 12.96 | 1.0 |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000490 | 0284548779 | 4744 | 5.14 | .0 |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000491 | 0284548779 | 4744 | 14.06 | 1.0 |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000492 | 0284548779 | 4744 | 6.16 | .0 |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000493 | 0284548779 | 4744 | 8.93 | 1.0 |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000494 | 0284548779 | 4744 | 11.46 | 1.0 |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000495 | 0284548779 | 4744 | 8.14 | 1.0 |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000496 | 0284548779 | 4744 | 9.56 | 1.0 |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000497 | 0284548779 | 4744 | 7.43 | .0 |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000498 | 0284548779 | 4744 | 31.60 | 4.0 |
| 2010-02-28 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000499 | 0284548779 | 4744 | 170.96 | 21.0 |
| 2010-02-28 | 921 | 0003 | | 310 | 100 | 0 512 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0602300TRAN000500 | 0233888264 | 3000 | 916.40 | 79.0 |
| | | | | | | | | | | | | | | | 2,721.02 | |
| 2010-02-28 | 234 | 9932 | | | | | | | | I/C-32-002 | LAB-01-001 | 0602300TRAN000387 | | | 2,721.02- | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO

Columbia Gas[®] of Kentucky

A NiSource Company

IN ACCOUNT WITH

CHESAPEAKE APPALACHIA, LLC
C/O IMAGING CENTER - ATTN: RICK HILL
PO BOX 18487
OKLAHOMA CITY OK 18487

DATE 3/31/2010
INVOICE # 033110
REFERENCE 53
ACCOUNT CLASSIFICATION
143990010840100139
PAYABLE UPON RECEIPT

AMOUNT DUE FOR THE MONTH OF: **Mar-10**
REPRESENTING VARIOUS CHARGES AS INDICATED ON THE ATTACHED
DOCUMENTATION.

PLEASE MAKE YOUR CHECK PAYABLE TO COLUMBIA GAS OF KENTUCKY, INC.,
AND ATTACH THE A COPY OF THIS INVOICE TO INSURE THE PROPER
CREDIT IS APPLIED TO YOUR ACCOUNT.

IF YOU HAVE QUESTIONS REGARDING A PARTICULAR ITEM BILLED,
PLEASE CONTACT THE ACCOUNTS RECEIVABLE DEPARTMENT AT (614) 460-5455.
YOUR QUESTIONS MAY BE REFERRED TO THE ORIGINATOR OF THE CHARGE (S).

THANK YOU.

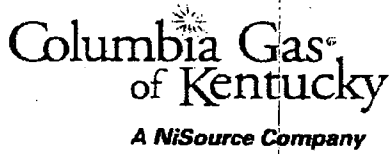
Columbia Gas[®] of Kentucky

A NiSource Company

| |
|-----------------|
| YOUR REFERENCE |
| 53 |
| INVOICE NUMB..R |
| 033110 |
| AMOUNT DUE |
| \$134,755.42 |
| AMOUNT PAID |
| |

COLUMBIA GAS OF KENTUCKY
PO BOX 117
ATTN: MIKE CASEY
COLUMBUS, OH 43216-0117

RECEIVED
APR 26 2010
IMAGING



INVOICE # 033110

INVOICE

| | | |
|-------------------|--------------------------------------|--------------------|
| CUSTOMER # | | 53 |
| NAME | CHESAPEAKE APPALACHIA, LLC | |
| ADDRESS | C/O IMAGING CENTER - ATTN: RICK HILL | |
| ADDRESS | PO BOX 18487 | |
| CITY | OKLAHOMA CITY | STATE OK ZIP 18487 |
| PHONE | | FAX |

AMOUNTS CHARGED FOR THE CURRENT MONTH
(SEE ATTACHED DETAIL)

10,857.51 Current Month Billing
 2,791.10 Royalty Free Gas Meters
 147,842.84 Previous Account Balance
 -26,736.03 March 2010 Payment

TOTAL: \$134,755.42

REMIT TO:

**COLUMBIA GAS OF KENTUCKY
 PO BOX 117
 ATTN: MIKE CASEY
 COLUMBUS, OH 43216-0117**

| |
|-----------------------|
| YOUR REFERENCE |
| 53 |
| INVOICE NUMBER |
| 033110 |
| AMOUNT DUE |
| \$134,755.42 |
| AMOUNT PAID |
| |

COLUMBIA ENERGY RESOURCES, INC.
ATTN: MARTHA CONFER
COLUMBUS OH 43215

DATE: 04/09/10
DUE UPON RECEIPT
INVOICE NO: MSC031053DIST

CUSTOMER NO: CNR

BILLING DESCRIPTION:

MONTH OF MARCH 2010

| | |
|------------------|------------|
| ACCOUNTS PAYABLE | \$89.59 |
| LABOR | \$8,854.54 |
| TRANSPORATION | \$1,913.38 |

TOTAL AMOUNT DUE:

\$10,857.51
=====

REMIT TO:
COLUMBIA GAS OF KENTUCKY, INC.
ATTN: MIKE CASEY
PO BOX 117
COLUMBUS OH 43216

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR PAYMENT

4/09/10 3 7.09.56
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE

Company Billed: 53 Proc Date: 2010-03-31 Invoice No: HSC031055DIST

| Originate Date | Gen Aux | CE | FARA Code Proj | Block Activ Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amou |
|----------------|---------|------|----------------|-------------------|-----|-----|----|-----------------------|-----------------------|----------------|---------------|---------------------|--------------|------------|
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS), Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

4/09/10 @ 7:09:56
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

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Company Billed: 53 Proc Date: 2010-03-31 Invoice No: MSC031055DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amou |
|----------------|---------|------|-----------|-------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|------------|
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

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 Program: ALJ RETRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
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Company Billed: 53 Proc Date: 2010-03-31 Invoice No: HSC031053DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amt |
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| 2010-03-31 | 408 | 1031 | 20 | 01 | | | | | 1 | | | I/C-32-001 | LAB-01-001 | 0912300LABR018870 | 0234905071 | | .10 | .1 |
| 2010-03-31 | 408 | 1031 | 20 | 01 | | | | | 1 | | | I/C-32-001 | LAB-01-001 | 0912300LABR018871 | 0234905071 | | .01 | .1 |

ICB Source ID = Employee SSH (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

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 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
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Company Billed: 53 Proc Date: 2010-03-31 Invoice No: MSC031053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Anot. |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

4/09/10 2 7:09:56
 Program: ALJ
 E2TRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .

Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-03-31 Invoice No: MSC031053DIST

----- See Footnote Misc. -----

Originate Date Gen Aux CE Prod Actv Block HCC ICC LB Co. Billed Billing Co ICB Identif. ICB Source ID Misc. Total Amount Stat. Amou

| ICB Source ID | Employee SSN (LABR) | TRAN | TOOL | Invoice No. (A/P) | Stock Symbol No. (MHIS) | Misc = Cash Voucher (A/P) | Vehicle ID (TRAN) | Tool ID (TO |
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4/09/10 @ 7:09:56
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

PAGE

Company Billed: 53 Proc Date: 2010-03-31 Invoice No: MSC031053DIST

| Originate Date | Gen Aux | CE | FARA Code Proj | Block Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amou |
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ICB Source ID = Employee SSN (LABR, TRAN, T00L), Invoice No. (A/P), Stock Symbol No. (MVIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO

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 Contact: A.L. Jeffers

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Company Billed: 53 Proc Date: 2010-03-31 Invoice No: MSC031053DIST

| Originate Date | Gen AUX | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LD | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | Sea Footnote ICB Source ID | Misc. | Total Amount | Stat. Amou |
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| 2010-03-31 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 0912300LABR018963 | 0401846526 | | 4.32 | .1 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

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Company Billed: 53 Proc Date: 2010-03-31 Invoice No: MSC031053DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amou |
|----------------|---------|------|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|----------------|-------------------|------------|--------------|------------|
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| 2010-03-31 | 408 | 1032 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0912300LABR018972 | 0401846526 | .02 | .1 |
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| 2010-03-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0912300LABR018985 | 0230844441 | .01 | .1 |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS), Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO

4/09/10 3 7.09.56
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 Contact: A.L. Jeffers

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Company Billed: 53 Proc Date: 2010-03-31 Invoice No: MSC031055DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amt |
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| 2010-03-31 | 408 | 1033 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 0912300LABR018996 | 0230844441 | | .00 | .1 |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

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Company Billed: 53 Proc Date: 2010-05-31 Invoice No: MSC031053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amou |
|----------------|-----|------|----|-----------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|------------|
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO

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 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
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Company Billed: 53 Proc Date: 2010-03-31 Invoice No: MSC051053DIST

| Originate Date | Gen | Aux | CE | PROJ | FARA Code | Block | Activ Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote | | Total Amount | Stat. Amt |
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| 2010-03-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0912300LABR019063 | 0401846526 | | .03 | .03 |
| 2010-03-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0912300LABR019064 | 0401846526 | | .01 | .01 |
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| 2010-03-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0912300LABR019066 | 0401846526 | | .04 | .04 |
| 2010-03-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0912300LABR019067 | 0401846526 | | .03 | .03 |
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| 2010-03-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0912300LABR019072 | 0401846526 | | .00 | .00 |
| 2010-03-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0912300LABR019073 | 0401846526 | | .00 | .00 |
| 2010-03-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0912300LABR019074 | 0401846526 | | .00 | .00 |
| 2010-03-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0912300LABR019075 | 0401846526 | | .00 | .00 |
| 2010-03-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0912300LABR019076 | 0401846526 | | .00 | .00 |
| 2010-03-31 | 408 | 1033 | 20 | 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 0912300LABR019077 | 0401846526 | | .01 | .01 |

ICB Source ID = Employee SSN (LABR, TRAN, TCOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TD)

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 Program: ALJ EXTRIEVE
 Contact: A.L. Jeffers

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Company Billed: 53 Proc Date: 2010-03-31 Invoice No: MSC031053DIST

| Originate Date | Gen Aux | CE | FARA Code | Block Proj | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amou |
|----------------|---------|------|-----------|------------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|-------------------|------------|--------------|------------|
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| 2010-03-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0912300LABR019065 | 0284548779 | .37 | .0 |
| 2010-03-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0912300LABR019066 | 0284548779 | 1.04 | .0 |
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| 2010-03-31 | 753 | 0000 | | 210 | 090 | 0 | 000 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0912300LABR019068 | 0284548779 | 1.04 | .0 |
| 2010-03-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0912300LABR019069 | 0230844441 | 19.42 | .0 |
| 2010-03-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0912300LABR019070 | 0230844441 | 10.43 | .0 |
| 2010-03-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0912300LABR019071 | 0230844441 | 9.56 | .0 |
| 2010-03-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0912300LABR019072 | 0230844441 | .87 | .0 |
| 2010-03-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0912300LABR019073 | 0230844441 | 11.88 | .0 |
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| 2010-03-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0912300LABR019076 | 0230844441 | 2.90 | .0 |
| 2010-03-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0912300LABR019077 | 0230844441 | .29 | .0 |
| 2010-03-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0912300LABR019078 | 0230844441 | 2.90 | .0 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MNIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

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Company Billed: 53 Proc Date: 2010-03-31 Invoice No: MSC031055DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amou |
|----------------|---------|------|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|------------|
| 2010-03-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0912300LABR019079 | 0230844441 | | .87 | .0 |
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| 2010-03-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0912300LABR019081 | 0230844441 | | .87 | .0 |
| 2010-03-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0912300LABR019082 | 0230844441 | | 7.53 | .7 |
| 2010-03-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0912300LABR019083 | 0230844441 | | 55.35 | 1.5 |
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| 2010-03-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0912300LABR019085 | 0230844441 | | 4.64 | .1 |
| 2010-03-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0912300LABR019086 | 0230844441 | | 8.98 | .1 |
| 2010-03-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0912300LABR019087 | 0230844441 | | 4.64 | .1 |
| 2010-03-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0912300LABR019088 | 0230844441 | | 5.77 | .1 |
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| 2010-03-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0912300LABR019090 | 0230844441 | | 29.56 | 1.0 |
| 2010-03-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0912300LABR019091 | 0230844441 | | 23.47 | .1 |
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| 2010-03-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0912300LABR019094 | 0230844441 | | .29 | .0 |
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| 2010-03-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0912300LABR019096 | 0230844441 | | .87 | .0 |
| 2010-03-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0912300LABR019097 | 0230844441 | | 3.19 | .0 |
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| 2010-03-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0912300LABR019099 | 0230844441 | | 5.80 | .0 |
| 2010-03-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 0912300LABR019100 | 0230844441 | | .29 | .0 |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS), Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

4/09/10 7.09.56
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 Contact: A.L. Jeffers

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Company Billed: 53 Proc Date: 2010-03-31 Invoice No: HSC031055DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code | Block | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amou |
|----------------|---------|------|-----------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|------------|
| 2010-03-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0912300LABR019102 | 0230844441 | | .29 | .0 |
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| 2010-03-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0912300LABR019106 | 0230844441 | | 10.43 | .3 |
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| 2010-03-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0912300LABR019115 | 0234905071 | | 213.92 | 7.0 |
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| 2010-03-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0912300LABR019120 | 0284548779 | | 119.92 | 4.0 |
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| 2010-03-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0912300LABR019122 | 0284548779 | | 14.39 | .4 |
| 2010-03-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0912300LABR019123 | 0284548779 | | 652.98 | 21.0 |
| 2010-03-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0912300LABR019124 | 0401846526 | | 50.29 | 1.7 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

4/09/10 3 7.09.56
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

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Company Billed: 53 Proc Date: 2010-03-31 Invoice No: MSC031055DIST

| Originate Date | Gen Aux CE | FARA Code Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amou |
|----------------|------------|-----------------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|------------|
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| 2010-03-31 | 759 9999 | 210 000 0 003 | | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0912300LABR019127 | 0401846526 | | 34.92 | 1.1 |
| 2010-03-31 | 759 9999 | 210 000 0 003 | | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0912300LABR019128 | 0401846526 | | 50.85 | 1.1 |
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| 2010-03-31 | 759 9999 | 210 000 0 003 | | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0912300LABR019144 | 0401846526 | | 189.98 | 6.1 |
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| 2010-03-31 | 759 9999 | 210 000 0 003 | | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0912300LABR019146 | 0230844441 | | .91 | .1 |
| 2010-03-31 | 759 9999 | 210 000 0 003 | | | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0912300LABR019147 | 0230844441 | | .85 | .1 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

4/09/10 @ 7:09.56
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

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Company Billed: 53 Proc Date: 2010-03-31 Invoice No: MSC031053DIST

| Originate Date | Gen Aux | CE | FARA Code Proj | Block Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amou |
|----------------|---------|------|----------------|-------------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|------------|
| | | | | | | | | | | | | ICB Source ID | Misc. | | |
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| 2010-03-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0912300LABR019149 | 0230844441 | | 1.03 | .1 |
| 2010-03-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0912300LABR019150 | 0230844441 | | 2.65 | .1 |
| 2010-03-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0912300LABR019151 | 0230844441 | | .08 | .0 |
| 2010-03-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0912300LABR019152 | 0230844441 | | .25 | .0 |
| 2010-03-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0912300LABR019153 | 0230844441 | | .03 | .0 |
| 2010-03-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0912300LABR019154 | 0230844441 | | .25 | .0 |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

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Company Billed: 53 Proc Date: 2010-03-31 Invoice No: HSC031053DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amou |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

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Company Billed: 53 Proc Date: 2010-03-31 Invoice No: MSC031053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code | Block | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amou |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

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 Contact: A.L. Jeffers

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Company Billed: 53 Proc Date: 2010-03-31 Invoice No: HSC03105SDIST

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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

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Company Billed: 53 Proc Date: 2010-03-31 Invoice No: MSC031053DIST

| Originate Date | Gen | AUX | CE | FARA Proj | Code | Block | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amou |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (NHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO

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Company Billed: 53 Proc Date: 2010-03-31 Invoice No: HSC031053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | Activ | Facil | NCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amou |
|----------------|-----|------|----|-----------|------|-------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|------------|
| | | | | | | | | | | | | | | | ICB Source ID | Misc. | | |
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| 2010-03-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0912300LABR019265 | 0234905071 | | .51 | .0 |
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| 2010-03-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 0912300LABR019283 | 0401846526 | | 1.24 | .0 |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

4/09/10 @ 7.09.56
 Program: ALJ E2TRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2010-03-31 Invoice No: HSC051053DIST

| Originate Date | Gen Aux | CE | FARA Code Block | | | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amou |
|----------------|---------|------|-----------------|-------|-------|-----|-----|------------|-----------------------|-----------------------|----------------|---------------|----------|--------------|------------|
| | | | Proj | Activ | Facil | | | | | | | ICB Source ID | Misc. | | |
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| 2010-03-31 | 920 | 0003 | 210 | 100 | 0 512 | 26 | 33 | I/C-32-001 | LAB-01-001 | 0912300LABR019298 | 0233888264 | | 452.51 | .0 | |
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| 2010-03-31 | 925 | 51 | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 0912300LABR019300 | 0230844441 | | .24 | .0 | |
| 2010-03-31 | 925 | 51 | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 0912300LABR019301 | 0230844441 | | .22 | .0 | |
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| 2010-03-31 | 925 | 51 | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 0912300LABR019303 | 0230844441 | | .28 | .0 | |
| 2010-03-31 | 925 | 51 | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 0912300LABR019304 | 0230844441 | | .71 | .0 | |
| 2010-03-31 | 925 | 51 | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 0912300LABR019305 | 0230844441 | | .02 | .0 | |
| 2010-03-31 | 925 | 51 | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 0912300LABR019306 | 0230844441 | | .07 | .0 | |
| 2010-03-31 | 925 | 51 | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 0912300LABR019307 | 0230844441 | | .01 | .0 | |
| 2010-03-31 | 925 | 51 | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 0912300LABR019308 | 0230844441 | | .07 | .0 | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

4/09/10 @ 7.09.56
 Program: ALJ RETRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2010-03-31 Invoice No: HSC031053DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amou |
|----------------|-----|-----|----|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|------------|
| 2010-03-31 | 925 | 51 | | 126 | | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0912300LABR019309 | 0230844441 | | .02 | .1 |
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| 2010-03-31 | 925 | 51 | | 126 | | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0912300LABR019311 | 0230844441 | | .02 | .1 |
| 2010-03-31 | 925 | 51 | | 126 | | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0912300LABR019312 | 0230844441 | | .18 | .1 |
| 2010-03-31 | 925 | 51 | | 126 | | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0912300LABR019313 | 0230844441 | | 1.30 | .1 |
| 2010-03-31 | 925 | 51 | | 126 | | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0912300LABR019314 | 0230844441 | | .24 | .1 |
| 2010-03-31 | 925 | 51 | | 126 | | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0912300LABR019315 | 0230844441 | | .11 | .1 |
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| 2010-03-31 | 925 | 51 | | 126 | | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0912300LABR019324 | 0230844441 | | .01 | .1 |
| 2010-03-31 | 925 | 51 | | 126 | | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0912300LABR019325 | 0230844441 | | .07 | .1 |
| 2010-03-31 | 925 | 51 | | 126 | | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0912300LABR019326 | 0230844441 | | .02 | .1 |
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| 2010-03-31 | 925 | 51 | | 126 | | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0912300LABR019328 | 0230844441 | | .01 | .1 |
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| 2010-03-31 | 925 | 51 | | 126 | | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0912300LABR019330 | 0230844441 | | .01 | .1 |
| 2010-03-31 | 925 | 51 | | 126 | | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 0912300LABR019331 | 0230844441 | | .07 | .1 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

4/09/10 @ 7:09:56
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2010-03-31 Invoice No: MSC031053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Block | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amou |
|----------------|-----|-----|----|-----------|------------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|------------|
| | | | | | | | | | | | | | | ICB Source ID | Misc. | | |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MNIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

4/09/10 3 7.09.56
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE

Company Billed: 53 Proc Date: 2010-03-31 Invoice No: MSC031053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Block | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amt |
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| 2010-03-31 | 925 | 51 | 126 | | 113 | 13 | | | I/C-32-001 | LAB-01-001 | 0912300LABR019376 | 0401846526 | | .01 | .0 |
| 2010-03-31 | 925 | 51 | 126 | | 113 | 13 | | | I/C-32-001 | LAB-01-001 | 0912300LABR019377 | 0401846526 | | 4.45 | .0 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

4/09/10 @ 7:09:56
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

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Company Billed: 53 Proc Date: 2010-03-31 Invoice No: MSC031053DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amt |
|----------------|---------|-----|-----------|-------|------|-------|-------|-----|-----|--------|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-----------|
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| 2010-03-31 | 926 | 403 | | | 114 | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 0912300LABR019400 | 0230844441 | | 5.55 | .1 |

ICB Source ID = Employee SSN (LABR, TRAN, TODL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO

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Company Billed: 55 Proc Date: 2010-03-31 Invoice No: MSC031053D1ST

| Originate Date | Gen | Aux | CE | FARA Code Proj | Code Block Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amou |
|----------------|-----|-----|----|----------------|------------------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|------------|
| 2010-03-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0912300LABR019401 | 0230844441 | | 12.76 | .0 |
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| 2010-03-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0912300LABR019411 | 0230844441 | | .07 | .0 |
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| 2010-03-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0912300LABR019413 | 0230844441 | | 4.52 | .0 |
| 2010-03-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0912300LABR019414 | 0230844441 | | .21 | .0 |
| 2010-03-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0912300LABR019415 | 0230844441 | | 2.47 | .0 |
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| 2010-03-31 | 926 | 403 | | 114 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0912300LABR019423 | 0234905071 | | 1.40 | .0 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

4/09/10 @ 7.09.56
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

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Company Billed: 53 Proc Date: 2010-03-31 Invoice No: MSC031053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Block | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amt |
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| 2010-03-31 | 926 | 403 | | 114 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0912300LABR019445 | 0401846526 | | .06 | .0 |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS), Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

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Company Billed: 53 Proc Date: 2010-03-31 Invoice No: MSC031053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amou |
|----------------|-----|-----|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|------------|
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| 2010-03-31 | 926 | 403 | | 114 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0912300LABR019453 | 0401846526 | | 2.31 | .0 |
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| 2010-03-31 | 926 | 602 | | 111 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0912300LABR019459 | 0230844441 | | 1.10 | .0 |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

4/09/10 3 7.09.56
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A GAS OF KENTUCKY, I N C .
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Company Billed: 53 Proc Date: 2010-03-31 Invoice No: MSC031053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code | Block | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amt |
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| 2010-03-31 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0912300LABR019487 | 0230844441 | | .67 | .0 |
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| 2010-03-31 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0912300LABR019489 | 0230844441 | | .37 | .0 |
| 2010-03-31 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0912300LABR019490 | 0230844441 | | .03 | .0 |
| 2010-03-31 | 926 | 602 | | 111 | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0912300LABR019491 | 0230844441 | | .17 | .0 |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

4/09/10 7.09.56
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

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Company Billed: 53 Proc Date: 2010-03-31 Invoice No: MSC031053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code | Block | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amou |
|----------------|---------|-----|-----------|------|-------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|------------|
| | | | | | | | | | | | | | | ICB Source ID | Hisc. | | |
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| 2010-03-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0912300LABR019494 | 0230844441 | | 1.20 | .00 |
| 2010-03-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0912300LABR019495 | 0230844441 | | 5.38 | .00 |
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| 2010-03-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0912500LABR019497 | 0230844441 | | .10 | .00 |
| 2010-03-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0912500LABR019498 | 0230844441 | | 29.00 | .00 |
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| 2010-03-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0912300LABR019500 | 0234905071 | | 4.55 | .00 |
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| 2010-03-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0912300LABR019504 | 0234905071 | | 24.65 | .00 |
| 2010-03-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0912300LABR019505 | 0284548779 | | .86 | .00 |
| 2010-03-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0912300LABR019506 | 0284548779 | | 1.14 | .00 |
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| 2010-03-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0912300LABR019511 | 0284548779 | | 13.82 | .00 |
| 2010-03-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0912300LABR019512 | 0284548779 | | 13.82 | .00 |
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| 2010-03-31 | 926 | 602 | | 111 | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0912500LABR019514 | 0284548779 | | 75.24 | .00 |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

4/09/10 7.09.56
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

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Company Billed: 53 Proc Date: 2010-03-31 Invoice No: MSC031053DIST

| Originate Date | Gen | Aux | CE | FARA Prof | Code Block | Activ | Facil | MCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amou |
|----------------|-----|------|----|-----------|------------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|------------|
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| 2010-03-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0912300LABR019518 | 0401846526 | | 4.02 | |
| 2010-03-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0912300LABR019519 | 0401846526 | | 5.86 | |
| 2010-03-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0912300LABR019520 | 0401846526 | | 4.35 | |
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| 2010-03-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0912300LABR019522 | 0401846526 | | 1.64 | |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

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 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

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Company Billed: 53 Proc Date: 2010-03-31 Invoice No: MSC031053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amou |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|------------|
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| 2010-03-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0912300LABR019549 | 0230844441 | | .29 | .1 |
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| 2010-03-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0912300LABR019553 | 0230844441 | | .34 | .1 |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS), Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO

4/09/10 @ 7.09.56
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
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Company Billed: 53 Proc Date: 2010-05-31 Invoice No: MSC051053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amou |
|----------------|-----|------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|------------|
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| 2010-03-31 | 926 | 0051 | | 117 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0912300LABR019566 | 0230844441 | | .22 | |
| 2010-03-31 | 926 | 0051 | | 117 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0912300LABR019567 | 0230844441 | | .01 | |
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| 2010-05-31 | 926 | 0051 | | 117 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 0912300LABR019570 | 0230844441 | | .06 | |
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ICB Source ID = Employee SSN (LABR, TRAN, TDDL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

4/09/10 2 7.09.56
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
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Company Billed: 53 Proc Date: 2010-03-31 Invoice No: MSC031053DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amou |
|----------------|---------|------|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|------------|
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| 2010-03-31 | 926 | 0051 | | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0912300LABR019602 | 0401846526 | | .01 | .0 |
| 2010-03-31 | 926 | 0051 | | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0912300LABR019603 | 0401846526 | | .01 | .0 |
| 2010-03-31 | 926 | 0051 | | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0912300LABR019604 | 0401846526 | | .01 | .0 |
| 2010-03-31 | 926 | 0051 | | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0912300LABR019605 | 0401846526 | | .01 | .0 |
| 2010-03-31 | 926 | 0051 | | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0912300LABR019606 | 0401846526 | | .01 | .0 |
| 2010-03-31 | 926 | 0051 | | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 0912300LABR019607 | 0401846526 | | .42 | .0 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

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 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
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Company Billed: 53 Proc Date: 2010-03-31 Invoice No: MSC031053DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amou |
|----------------|-----|------|----|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|------------|
| 2010-03-31 | 926 | 0051 | | 117 | | | | 116 | 22 | | | I/C-32-001 | LAB-01-001 | 0912300LABR019608 | 0401846526 | | 5.15 | .0 |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

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 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
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Company Billed: 53 Proc Date: 2010-03-31 Invoice No: HSC031053DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | MCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amt |
|----------------|---------|------|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-----------|
| 2010-03-31 | 753 | 0000 | 310 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0912300TRAN000648 | 0284548779 | 4744 | 1.12 | 1 |
| 2010-03-31 | 753 | 0000 | 310 | 090 | 0 | 000 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0912300TRAN000649 | 0284548779 | 4744 | 3.20 | 1 |
| 2010-03-31 | 759 | 9999 | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0912300TRAN000650 | 0401846526 | 3013 | 21.06 | 1.1 |
| 2010-03-31 | 759 | 9999 | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0912300TRAN000651 | 0401846526 | 3013 | 14.04 | 1.1 |
| 2010-03-31 | 759 | 9999 | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0912300TRAN000652 | 0401846526 | 3013 | 7.14 | 1 |
| 2010-03-31 | 759 | 9999 | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0912300TRAN000653 | 0401846526 | 3013 | 14.63 | 1.1 |
| 2010-03-31 | 759 | 9999 | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0912300TRAN000654 | 0401846526 | 3013 | 21.29 | 1.1 |
| 2010-03-31 | 759 | 9999 | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0912300TRAN000655 | 0401846526 | 3013 | 15.80 | 1.1 |
| 2010-03-31 | 759 | 9999 | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0912300TRAN000656 | 0401846526 | 3013 | .12 | 1 |
| 2010-03-31 | 759 | 9999 | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0912300TRAN000657 | 0401846526 | 3013 | 5.97 | 1 |
| 2010-03-31 | 759 | 9999 | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0912300TRAN000658 | 0401846526 | 3013 | .12 | 1 |
| 2010-03-31 | 759 | 9999 | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0912300TRAN000659 | 0401846526 | 3013 | .12 | 1 |
| 2010-03-31 | 759 | 9999 | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0912300TRAN000660 | 0401846526 | 3013 | .12 | 1 |
| 2010-03-31 | 759 | 9999 | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0912300TRAN000661 | 0401846526 | 3013 | .12 | 1 |
| 2010-03-31 | 759 | 9999 | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0912300TRAN000662 | 0401846526 | 3013 | .12 | 1 |
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| 2010-03-31 | 759 | 9999 | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0912300TRAN000666 | 0401846526 | 3013 | 26.09 | 2 |
| 2010-03-31 | 759 | 9999 | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0912300TRAN000667 | 0401846526 | 3013 | 4.10 | 1 |
| 2010-03-31 | 759 | 9999 | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0912300TRAN000668 | 0401846526 | 3013 | .12 | 1 |
| 2010-03-31 | 759 | 9999 | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0912300TRAN000669 | 0401846526 | 3013 | .12 | 1 |
| 2010-03-31 | 759 | 9999 | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0912300TRAN000670 | 0401846526 | 3013 | 79.56 | 6 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO

4/09/10 3 7.09.56
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 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
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Company Billed: 53 Proc Date: 2010-03-31 Invoice No: MSC031055DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amot |
|----------------|---------|------|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|------------|
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| 2010-03-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 0912300TRAN000672 | 0230844441 | 3038 | 2.88 | |
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| 2010-03-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 0912300TRAN000674 | 0230844441 | 3038 | .24 | |
| 2010-03-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 0912300TRAN000675 | 0230844441 | 3038 | 3.28 | |
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| 2010-03-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 0912300TRAN000677 | 0230844441 | 3038 | .24 | |
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| 2010-03-31 | 759 | 9999 | 310 | 000 | 0 | 005 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 0912300TRAN000680 | 0230844441 | 3038 | .80 | |
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| 2010-03-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 0912300TRAN000684 | 0230844441 | 3038 | 2.08 | |
| 2010-03-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 0912300TRAN000685 | 0230844441 | 3038 | 15.28 | 1. |
| 2010-03-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 0912300TRAN000686 | 0230844441 | 3038 | 2.88 | |
| 2010-03-31 | 759 | 9999 | 310 | 000 | 0 | 005 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 0912300TRAN000687 | 0230844441 | 3038 | 1.28 | |
| 2010-03-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 0912300TRAN000688 | 0230844441 | 3038 | 2.48 | |
| 2010-03-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 0912300TRAN000689 | 0230844441 | 3038 | 1.28 | |
| 2010-03-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 0912300TRAN000690 | 0230844441 | 3038 | 1.04 | |
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| 2010-03-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 0912300TRAN000692 | 0230844441 | 3038 | 8.16 | 1. |
| 2010-03-31 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-002 | LAB-02-001 | 0912300TRAN000693 | 0230844441 | 3038 | 6.48 | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO

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 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
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Company Billed: 53 Proc Date: 2010-03-31 Invoice No: MSC051053DIST

| Originate Date | Gen Aux | CE | FARA Code | Block Proj | Block Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ----- See Footnote ----- | | Total Amount | Stat. Amou |
|----------------|---------|------|-----------|------------|-------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|--------------------------|-------|--------------|------------|
| | | | | | | | | | | | | | ICB Source ID | Misc. | | |
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| 2010-03-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0912300TRAN000701 | 0230844441 | 3038 | 1.60 | |
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| 2010-03-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0912300TRAN000708 | 0230844441 | 3038 | 2.88 | |
| 2010-03-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0912300TRAN000709 | 0230844441 | 3038 | 12.88 | 1. |
| 2010-03-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0912300TRAN000710 | 0230844441 | 3038 | 4.80 | |
| 2010-03-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0912300TRAN000711 | 0230844441 | 3038 | .24 | |
| 2010-03-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0912300TRAN000712 | 0230844441 | 3038 | 69.44 | 8. |
| 2010-03-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0912300TRAN000713 | 0234905071 | 4726 | 11.20 | 1. |
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| 2010-03-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0912300TRAN000715 | 0234905071 | 4726 | 1.68 | |
| 2010-03-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 0912300TRAN000716 | 0234905071 | 4726 | 32.00 | 4. |

ICB Source ID = Employee SSM (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

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 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2010-03-31 Invoice No: MSC031053DIST

| Originate Date | Gen Aux | CE | FARA Code Proj | Block Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. | Amo |
|----------------|---------|------|----------------|-------------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------|-----|
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| 2010-03-31 | 759 | 9999 | 310 000 | 0 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0912300TRAN000719 | 0284548779 | 4744 | 2.64 | . | |
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| 2010-03-31 | 759 | 9999 | 310 000 | 0 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0912300TRAN000724 | 0284548779 | 4744 | 5.84 | . | |
| 2010-03-31 | 759 | 9999 | 310 000 | 0 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0912300TRAN000725 | 0284548779 | 4744 | 174.24 | 21. | |
| 2010-03-31 | 921 | 0003 | 310 100 | 0 512 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 0912300TRAN000726 | 0233888264 | 3000 | 1,055.00 | 90. | |
| | | | | | | | | | | | | | | 1,913.38 | | |
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| | | | | | | | | | | | | | | 1,913.38- | | |
| | | | | | | | | | | | | | | 2,486,461.28 | | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

Columbia Gas[®] of Kentucky

A NiSource Company

IN ACCOUNT WITH

CHESAPEAKE APPALACHIA, LLC
C/O IMAGING CENTER - ATTN: RICK HILL
PO BOX 18487
OKLAHOMA CITY OK 18487

DATE -4/30/2010
INVOICE # 043010
REFERENCE 53
ACCOUNT CLASSIFICATION
143990010840100139
PAYABLE UPON RECEIPT

AMOUNT DUE FOR THE MONTH OF: **Apr-10**
REPRESENTING VARIOUS CHARGES AS INDICATED ON THE ATTACHED
DOCUMENTATION.

PLEASE MAKE YOUR CHECK PAYABLE TO COLUMBIA GAS OF KENTUCKY, INC.,
AND ATTACH THE A COPY OF THIS INVOICE TO INSURE THE PROPER
CREDIT IS APPLIED TO YOUR ACCOUNT.

IF YOU HAVE QUESTIONS REGARDING A PARTICULAR ITEM BILLED,
PLEASE CONTACT THE ACCOUNTS RECEIVABLE DEPARTMENT AT (614) 460-5455.
YOUR QUESTIONS MAY BE REFERRED TO THE ORIGINATOR OF THE CHARGE (S).

THANK YOU.

Columbia Gas[®] of Kentucky

A NiSource Company

| |
|----------------|
| YOUR REFERENCE |
| 53 |
| INVOICE NUMBER |
| 043010 |
| AMOUNT DUE |
| \$19,022.70 |
| AMOUNT PAID |
| |

COLUMBIA GAS OF KENTUCKY
PO BOX 117
ATTN: MIKE CASEY
COLUMBUS, OH 43216-0117

RECEIVED

MAY 24 2010

IMAGING



INVOICE # 043010

INVOICE

| | | |
|-------------------|--------------------------------------|--------------------|
| CUSTOMER # | | 53 |
| NAME | CHESAPEAKE APPALACHIA, LLC | |
| ADDRESS | C/O IMAGING CENTER - ATTN: RICK HILL | |
| ADDRESS | PO BOX 18487 | |
| CITY | OKLAHOMA CITY | STATE OK ZIP 18487 |
| PHONE | | FAX |

AMOUNTS CHARGED FOR THE CURRENT MONTH
(SEE ATTACHED DETAIL)

| | |
|-------------|--------------------------|
| 9,201.51 | Current Month Billing |
| 2,630.55 | Royalty Free Gas Meters |
| 134,755.42 | Previous Account Balance |
| -127,564.78 | April 2010 Payments |
| | \$65,430.91 |
| | \$26,171.27 |
| | \$35,962.60 |

TOTAL: \$19,022.70

REMIT TO:

**COLUMBIA GAS OF KENTUCKY
PO BOX 117
ATTN: MIKE CASEY
COLUMBUS, OH 43216-0117**

| |
|----------------|
| YOUR REFERENCE |
| 53 |
| INVOICE NUMBER |
| 043010 |
| AMOUNT DUE |
| \$19,022.70 |
| AMOUNT PAID |
| |



COLUMBIA ENERGY RESOURCES, INC.
ATTN: MARTHA CONFER
COLUMBUS OH 43215

DATE: 05/13/10
DUE UPON RECEIPT
INVOICE NO: MSC041053DIST

CUSTOMER NO: CNR

BILLING DESCRIPTION:

MONTH OF APRIL 2010

| | |
|------------------|------------|
| ACCOUNTS PAYABLE | \$389.58 |
| LABOR | \$7,188.37 |
| TRANSPORATION | \$1,623.56 |

TOTAL AMOUNT DUE:

\$9,201.51

REMIT TO:
COLUMBIA GAS OF KENTUCKY, INC.
ATTN: MIKE CASEY
PO BOX 117
COLUMBUS OH 43216

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR PAYMENT

COLUMBIA GAS OF KENTUCKY, INC.

ROYALTY FREE GAS METERS

Month: Apr-10

SPL-03-003

| DISTRICT | 2600 | NUMBER OF METERS | | | BILLING RATE | AMOUNT |
|------------------|------|------------------|----|-------|-----------------|------------|
| | | 97 | 98 | TOTAL | | |
| LEXINGTON - 2610 | | 169 | 44 | 213 | 12.35 | \$2,630.55 |
| CHOICE - | | N/A | | | N/A | N/A |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| TOTALS | | 169 | 44 | 213 | 12.35 | \$2,630.55 |

5/13/10 @ 7.43.57
 Program: ALJ RETRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE

Company Billed: 53

Proc Date: 2010-04-30

Invoice No: HSC041053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amt | |
|----------------|---------|------|-----------|------------|-------------|-----|-----|-------|-----------------------|-----------------------|----------------|---------------|--------------|--------------|-----------|--|
| 2010-04-30 | 759 | 9999 | | 00 | | | | 05 12 | I/C-32-006 | A/P-01-001 | 1130216AP | 000094 | 10828440001H | Z40050 | 389.58 | |
| | | | | | | | | | | | | | | 389.58 | | |
| 2010-04-30 | 234 | 9932 | | | | | | | I/C-32-006 | A/P-01-001 | 1130216AP | 000093 | | | 389.58- | |
| | | | | | | | | | | | | | | 389.58- | | |

ICB Source ID = Employee SSN (LABR; TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (T

5/13/10 @ 7.43.57
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE

Company Billed: 53

Proc Date: 2010-04-30

Invoice No: MSC041053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote | Hisc. | Total Amount | Stat. Amt |
|----------------|-----|------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------|-------|--------------|-----------|
| 2010-04-30 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 1232300LABR048951 | 0230844441 | | | .00 | |
| 2010-04-30 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 1232300LABR048952 | 0284548779 | | | .04 | |
| 2010-04-30 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 1232300LABR048953 | 0284548779 | | | .03 | |
| 2010-04-30 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 1232300LABR048954 | 0284548779 | | | .07 | |
| 2010-04-30 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 1232300LABR048955 | 0401846526 | | | .12 | |
| 2010-04-30 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 1232300LABR048956 | 0401846526 | | | .02 | |
| 2010-04-30 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 1232300LABR048957 | 0401846526 | | | .04 | |
| 2010-04-30 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 1232300LABR048958 | 0401846526 | | | .01 | |
| 2010-04-30 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 1232300LABR048959 | 0230844441 | | | .02 | |
| 2010-04-30 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 1232300LABR048960 | 0230844441 | | | .01 | |
| 2010-04-30 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 1232300LABR048961 | 0230844441 | | | .02 | |
| 2010-04-30 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 1232300LABR048962 | 0230844441 | | | .01 | |
| 2010-04-30 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 1232300LABR048963 | 0230844441 | | | .02 | |
| 2010-04-30 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 1232300LABR048964 | 0230844441 | | | .02 | |
| 2010-04-30 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 1232300LABR048965 | 0230844441 | | | .01 | |
| 2010-04-30 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 1232300LABR048966 | 0230844441 | | | .03 | |
| 2010-04-30 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 1232300LABR048967 | 0230844441 | | | .02 | |
| 2010-04-30 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 1232300LABR048968 | 0230844441 | | | .01 | |
| 2010-04-30 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 1232300LABR048969 | 0230844441 | | | .03 | |
| 2010-04-30 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 1232300LABR048970 | 0230844441 | | | .01 | |
| 2010-04-30 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 1232300LABR048971 | 0230844441 | | | .00 | |
| 2010-04-30 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 1232300LABR048972 | 0230844441 | | | .12 | |
| 2010-04-30 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 1232300LABR048973 | 0230844441 | | | .01 | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Hisc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (T

5/13/10 @ 7:45:57
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2010-04-30 Invoice No: MSC041053DIST

| Originate Date | Gen Aux | CE | FAR Proj | Code Block Activ Facil | HCC | ICC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amc |
|----------------|---------|------|----------|---------------------------|-----|-----|----|--------------------------|--------------------------|-------------------|---------------|-------|--------------|-----------|
| 2010-04-30 | 408 | 1031 | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 1232300LABR048976 | 0230844441 | | .01 | |
| 2010-04-30 | 408 | 1031 | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 1232300LABR048975 | 0230844441 | | .01 | |
| 2010-04-30 | 408 | 1031 | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 1232300LABR048976 | 0230844441 | | .02 | |
| 2010-04-30 | 408 | 1031 | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 1232300LABR048977 | 0230844441 | | .00 | |
| 2010-04-30 | 408 | 1031 | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 1232300LABR048978 | 0230844441 | | .02 | |
| 2010-04-30 | 408 | 1031 | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 1232300LABR048979 | 0230844441 | | .02 | |
| 2010-04-30 | 408 | 1031 | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 1232300LABR048980 | 0230844441 | | .00 | |
| 2010-04-30 | 408 | 1031 | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 1232300LABR048981 | 0230844441 | | .03 | |
| 2010-04-30 | 408 | 1031 | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 1232300LABR048982 | 0230844441 | | .02 | |
| 2010-04-30 | 408 | 1031 | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 1232300LABR048983 | 0230844441 | | .04 | |
| 2010-04-30 | 408 | 1031 | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 1232300LABR048984 | 0230844441 | | .01 | |
| 2010-04-30 | 408 | 1031 | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 1232300LABR048985 | 0230844441 | | .00 | |
| 2010-04-30 | 408 | 1031 | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 1232300LABR048986 | 0230844441 | | .02 | |
| 2010-04-30 | 408 | 1031 | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 1232300LABR048987 | 0230844441 | | .02 | |
| 2010-04-30 | 408 | 1031 | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 1232300LABR048988 | 0230844441 | | .15 | |
| 2010-04-30 | 408 | 1031 | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 1232300LABR048989 | 0233888264 | | 2.54 | |
| 2010-04-30 | 408 | 1031 | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 1232300LABR048990 | 0234905071 | | .03 | |
| 2010-04-30 | 408 | 1031 | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 1232300LABR048991 | 0234905071 | | .01 | |
| 2010-04-30 | 408 | 1031 | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 1232300LABR048992 | 0234905071 | | .05 | |
| 2010-04-30 | 408 | 1031 | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 1232300LABR048993 | 0234905071 | | .12 | |
| 2010-04-30 | 408 | 1031 | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 1232300LABR048994 | 0284548779 | | .02 | |
| 2010-04-30 | 408 | 1031 | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 1232300LABR048995 | 0284548779 | | .05 | |
| 2010-04-30 | 408 | 1031 | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 1232300LABR048996 | 0401846526 | | .04 | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (T

5/13/10 @ 7.43.57
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2010-04-30 Invoice No: HSC041053DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote | Hisc. | Total Amount | Stat. Amt |
|----------------|-----|------|----|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------|-------|--------------|-----------|
| 2010-04-30 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1232300LABR048997 | 0401846526 | | | .12 | |
| 2010-04-30 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1232300LABR048998 | 0401846526 | | | .02 | |
| 2010-04-30 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1232300LABR048999 | 0401846526 | | | .02 | |
| 2010-04-30 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1232300LABR049000 | 0401846526 | | | .07 | |
| 2010-04-30 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1232300LABR049001 | 0401846526 | | | .26 | |
| 2010-04-30 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1232300LABR049002 | 0230844441 | | | .39 | |
| 2010-04-30 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1232300LABR049003 | 0284548779 | | | 3.04 | |
| 2010-04-30 | 406 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1232300LABR049004 | 0284548779 | | | 2.75 | |
| 2010-04-30 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1232300LABR049005 | 0284548779 | | | 5.49 | |
| 2010-04-30 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1232300LABR049006 | 0401846526 | | | 9.71 | |
| 2010-04-30 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1232300LABR049007 | 0401846526 | | | 1.82 | |
| 2010-04-30 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1232300LABR049008 | 0401846526 | | | 3.74 | |
| 2010-04-30 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1232300LABR049009 | 0401846526 | | | 1.17 | |
| 2010-04-30 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1232300LABR049010 | 0230844441 | | | 1.91 | |
| 2010-04-30 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1232300LABR049011 | 0230844441 | | | .49 | |
| 2010-04-30 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1232300LABR049012 | 0230844441 | | | 1.59 | |
| 2010-04-30 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1232300LABR049013 | 0230844441 | | | .61 | |
| 2010-04-30 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1232300LABR049014 | 0230844441 | | | 1.54 | |
| 2010-04-30 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1232300LABR049015 | 0230844441 | | | 1.69 | |
| 2010-04-30 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1232300LABR049016 | 0230844441 | | | .49 | |
| 2010-04-30 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1232300LABR049017 | 0230844441 | | | 2.11 | |
| 2010-04-30 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1232300LABR049018 | 0230844441 | | | 1.84 | |
| 2010-04-30 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1232300LABR049019 | 0230844441 | | | 1.00 | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P), Stock Symbol No. (HHIS). Hisc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (T

5/13/10 @ 7:43:57
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE

Company Billed: 53 Proc Date: 2010-04-30 Invoice No: HSC041053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Block | Activ Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Am |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|----------|
| 2010-04-30 | 408 | 1032 | 20 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1232300LABR049020 | 0230844441 | | 2.60 | |
| 2010-04-30 | 408 | 1032 | 20 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1232300LABR049021 | 0230844441 | | .64 | |
| 2010-04-30 | 408 | 1032 | 20 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1232300LABR049022 | 0230844441 | | .02 | |
| 2010-04-30 | 408 | 1032 | 20 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1232300LABR049023 | 0230844441 | | 9.79 | |
| 2010-04-30 | 408 | 1032 | 20 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1232300LABR049024 | 0230844441 | | .56 | |
| 2010-04-30 | 408 | 1032 | 20 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1232300LABR049025 | 0230844441 | | .81 | |
| 2010-04-30 | 408 | 1032 | 20 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1232300LABR049026 | 0230844441 | | 1.22 | |
| 2010-04-30 | 408 | 1032 | 20 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1232300LABR049027 | 0230844441 | | 1.54 | |
| 2010-04-30 | 408 | 1032 | 20 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1232300LABR049028 | 0230844441 | | .15 | |
| 2010-04-30 | 408 | 1032 | 20 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1232300LABR049029 | 0230844441 | | 1.40 | |
| 2010-04-30 | 408 | 1032 | 20 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1232300LABR049030 | 0230844441 | | 1.30 | |
| 2010-04-30 | 408 | 1032 | 20 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1232300LABR049031 | 0230844441 | | .15 | |
| 2010-04-30 | 408 | 1032 | 20 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1232300LABR049032 | 0230844441 | | 2.23 | |
| 2010-04-30 | 408 | 1032 | 20 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1232300LABR049033 | 0230844441 | | 2.03 | |
| 2010-04-30 | 408 | 1032 | 20 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1232300LABR049034 | 0230844441 | | 3.75 | |
| 2010-04-30 | 408 | 1032 | 20 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1232300LABR049035 | 0230844441 | | .61 | |
| 2010-04-30 | 408 | 1032 | 20 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1232300LABR049036 | 0230844441 | | .24 | |
| 2010-04-30 | 408 | 1032 | 20 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1232300LABR049037 | 0230844441 | | 1.96 | |
| 2010-04-30 | 408 | 1032 | 20 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1232300LABR049038 | 0230844441 | | 1.67 | |
| 2010-04-30 | 408 | 1032 | 20 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1232300LABR049039 | 0230844441 | | 12.44 | |
| 2010-04-30 | 408 | 1032 | 20 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1232300LABR049040 | 0233888264 | | 212.96 | |
| 2010-04-30 | 408 | 1032 | 20 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1232300LABR049041 | 0234905071 | | 2.35 | |
| 2010-04-30 | 408 | 1032 | 20 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1232300LABR049042 | 0234905071 | | .51 | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (T

5/13/10 @ 7:43:57
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE

Company Billed: 55 Proc Date: 2010-04-30 Invoice No: HSC041053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Am |
|----------------|-----|------|----|-----------|------|-------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|----------|
| 2010-04-30 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1232300LABR049043 | 0234905071 | | 4.52 | |
| 2010-04-30 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1232300LABR049044 | 0234905071 | | 10.25 | |
| 2010-04-30 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1232300LABR049045 | 0284548779 | | 1.82 | |
| 2010-04-30 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1232300LABR049046 | 0284548779 | | 4.42 | |
| 2010-04-30 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1232300LABR049047 | 0401846526 | | 3.50 | |
| 2010-04-30 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1232300LABR049048 | 0401846526 | | 10.13 | |
| 2010-04-30 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1232300LABR049049 | 0401846526 | | 2.00 | |
| 2010-04-30 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1232300LABR049050 | 0401846526 | | 1.57 | |
| 2010-04-30 | 408 | 1032 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1232300LABR049051 | 0401846526 | | 5.57 | |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (T

5/13/10 @ 7.43.57
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Company Billed: 53 Proc Date: 2010-04-30 Invoice No: HSC041053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | S&F Footnote Misc. | Total Amount | Stat. Amt |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (T

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| Originate Date | Gen Aux | CE | Proj | FARA Code | Block | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amc | |
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| 2010-04-30 | 759 | 9999 | | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 1232300LABR049109 | 0401846526 | | 21.20 | |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (T

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 Contact: A.L. Jeffers

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Company Billed: 53

Proc Date: 2010-04-30

Invoice No: HSC041053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | MCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote | Total Amount | Stat. Amc |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (T

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Company Billed: 53 Proc Date: 2010-04-30 Invoice No: HSC041053DIST

| Originate Date | Gen Aux | CE | Proj | FARA Code | Block | Activ | Fiscal | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Hisc. | Total Amount | Stat. Amc |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Hisc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (T

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 Contact: A.L. Jeffers

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Company Billed: 53

Proc Date: 2010-04-30

Invoice No: HSC041053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code | Block | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. | Amc |
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| 2010-04-30 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 1232300LABR049172 | 0230844441 | | 1.61 | | |
| 2010-04-30 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 1232300LABR049173 | 0230844441 | | .62 | | |
| 2010-04-30 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 1232300LABR049174 | 0230844441 | | 1.56 | | |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (T

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Company Billed: 53

Proc Date: 2010-04-30

Invoice No: HSC041053DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amc |
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| 2010-04-30 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1232300LABR049188 | 0230844441 | | .15 | |
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| 2010-04-30 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1232300LABR049190 | 0230844441 | | 1.31 | |
| 2010-04-30 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1232300LABR049191 | 0230844441 | | .15 | |
| 2010-04-30 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1232300LABR049192 | 0230844441 | | 2.25 | |
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| 2010-04-30 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1232300LABR049198 | 0230844441 | | 1.48 | |
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| 2010-04-30 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1232300LABR049201 | 0234905071 | | .52 | |
| 2010-04-30 | 759 | 9999 | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1232300LABR049202 | 0234905071 | | 4.57 | |
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| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amc |
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| 2010-04-30 | 759 | 9999 | | 210 | 000 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 1232300LABR049210 | 0401846526 | | 5.63 | |
| 2010-04-30 | 759 | 9999 | | 210 | 000 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 1232300LABR049211 | 0401846526 | | 22.37 | |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (T

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 Contact: A.L. Jeffers

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Company Billed: 53

Proc Date: 2010-04-30

Invoice No: HSC041053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amc |
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| 2010-04-30 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1232300LABR049244 | 0234905071 | | 4.48 | |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS).

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| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amt |
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| Originate Date | Gen | Aux | CE | FARA Proj | Code Block | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Hisc. | Total Amount | Stat. Am |
|----------------|-----|-----|----|-----------|------------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|----------|
| 2010-04-30 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1232300LABR049273 | 0230844441 | | .27 | |
| 2010-04-30 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1232300LABR049274 | 0230844441 | | .71 | |
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| 2010-04-30 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1232300LABR049279 | 0230844441 | | .22 | |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (T

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| Originate Date | Gen | Aux | CE | FARA Code Block | Prof | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Am |
|----------------|-----|-----|----|-----------------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|----------|
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| 2010-04-30 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1232300LABR049306 | 0401846526 | | 6.07 | |
| 2010-04-30 | 926 | 403 | | 114 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1232300LABR049307 | 0230844441 | | 1.09 | |
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| 2010-04-30 | 926 | 403 | | 114 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1232300LABR049310 | 0284548779 | | 15.12 | |
| 2010-04-30 | 926 | 403 | | 114 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1232300LABR049311 | 0401846526 | | 26.73 | |
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|----------------|-----|-----|----|-----------|------------------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|----------|
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| 2010-04-30 | 926 | 403 | | 114 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1232300LABR049338 | 0230844441 | | 5.55 | |
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ICB Source ID = Employee SSN (LABR, IRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (IRAN), Tool ID (T

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| Originate Date | Gen | Aux | CE | FAR | Code | Block | Co. Billed | Billing Co | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amt |
|----------------|-------|-------|-------|-------|-------|--------|------------|------------|-------------------|---------------|-------|--------------|-----------|
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (T

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|----------------|-----|-----|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|----------|
| 2010-04-30 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1232300LABR049365 | 0401846526 | | 1.56 | |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (T

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|----------------|-----|------|----|-----------|------------------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-----------|
| 2010-04-30 | 926 | 602 | | 111 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1232300LABR049388 | 0230844441 | | 3.00 | |
| 2010-04-30 | 926 | 602 | | 111 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1232300LABR049389 | 0230844441 | | 2.74 | |
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| 2010-04-30 | 926 | 602 | | 111 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1232300LABR049399 | 0234905071 | | 6.09 | |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (T

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| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Hisc. | Total Amount | Stat. Amt |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (T

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| Originate Date | Gen Aux | CE | FARA Proj | Code Block | Activ Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Am. |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (T

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| Originate Date | Gen Aux | CE | PARA Proj | Code Block | Activ Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amt |
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ICB Source ID = Employee SSH (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (T

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| Originate Date | Gen Aux | CE | FARA Proj | Code Block | Activ Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Am |
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| 2010-04-30 | 759 | 9999 | | 310 000 0 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1232300TRAN001538 | 0284548779 | 4744 | 9.28 | 1 |
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| 2010-04-30 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 1232300TRAN001574 | 0230844441 | 3038 | 6.40 | |
| 2010-04-30 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 1232300TRAN001575 | 0230844441 | 3038 | 4.80 | |
| 2010-04-30 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 1232300TRAN001576 | 0230844441 | 3038 | 40.64 | 5 |
| 2010-04-30 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 1232300TRAN001577 | 0234905071 | 4726 | 7.68 | |
| 2010-04-30 | 759 | 9999 | | 310 | 000 | 0 | 003 | 26 | 33 | I/C-32-002 | LAB-02-001 | 1232300TRAN001578 | 0234905071 | 4726 | 1.68 | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (T

5/13/10 @ 7.43.57
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE

Company Billed: 53 Proc Date: 2010-04-30 Invoice No: HSC041053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Am |
|----------------|---------|------|-----------|---------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|----------|
| 2010-04-30 | 759 | 9999 | | 310 000 0 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1232300TRAN001579 | 0234905071 | 4726 | 14.80 | 1 |
| 2010-04-30 | 759 | 9999 | | 310 000 0 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1232300TRAN001580 | 0234905071 | 4726 | 33.52 | 4 |
| 2010-04-30 | 759 | 9999 | | 310 000 0 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1232300TRAN001581 | 0264548779 | 4744 | 5.60 | |
| 2010-04-30 | 759 | 9999 | | 310 000 0 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1232300TRAN001582 | 0264548779 | 4744 | 13.60 | 1 |
| 2010-04-30 | 921 | 0003 | | 310 100 0 512 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1232300TRAN001583 | 0233888264 | 3000 | 1,023.75 | 87 |
| | | | | | | | | | | | | | | 1,623.56 | |
| 2010-04-30 | 234 | 9932 | | | | | | | I/C-32-002 | LAB-01-001 | 1232300TRAN001532 | | | 1,623.56- | |
| | | | | | | | | | | | | | | 1,623.56- | |
| | | | | | | | | | | | | | | 2,177,898.89 | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (T

Columbia Gas[®] of Kentucky

A NiSource Company

IN ACCOUNT WITH

CHESAPEAKE APPALACHIA, LLC
C/O IMAGING CENTER - ATTN: RICK HILL
PO BOX 18487
OKLAHOMA CITY OK 18487

DATE 5/31/2010
INVOICE # 053110
REFERENCE 53
ACCOUNT CLASSIFICATION
143990010840100139
PAYABLE UPON RECEIPT

AMOUNT DUE FOR THE MONTH OF: **May-10**
REPRESENTING VARIOUS CHARGES AS INDICATED ON THE ATTACHED
DOCUMENTATION.

PLEASE MAKE YOUR CHECK PAYABLE TO COLUMBIA GAS OF KENTUCKY, INC.,
AND ATTACH THE A COPY OF THIS INVOICE TO INSURE THE PROPER
CREDIT IS APPLIED TO YOUR ACCOUNT.

IF YOU HAVE QUESTIONS REGARDING A PARTICULAR ITEM BILLED,
PLEASE CONTACT THE ACCOUNTS RECEIVABLE DEPARTMENT AT (614) 460-5455.
YOUR QUESTIONS MAY BE REFERRED TO THE ORIGINATOR OF THE CHARGE (S).

THANK YOU.

Columbia Gas[®] of Kentucky

A NiSource Company

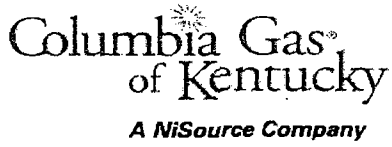
| |
|----------------|
| YOUR REFERENCE |
| 53 |
| INVOICE NUMBER |
| 053110 |
| AMOUNT DUE |
| \$32,554.95 |
| AMOUNT PAID |
| |

COLUMBIA GAS OF KENTUCKY
PO BOX 117
ATTN: MIKE CASEY
COLUMBUS, OH 43216-0117

RECEIVED

JUN 21 2010

IMAGING



INVOICE #

053110

INVOICE

| | | |
|------------|--------------------------------------|--------------------|
| CUSTOMER # | | 53 |
| NAME | CHESAPEAKE APPALACHIA, LLC | |
| ADDRESS | C/O IMAGING CENTER - ATTN: RICK HILL | |
| ADDRESS | PO BOX 18487 | |
| CITY | OKLAHOMA CITY | STATE OK ZIP 18487 |
| PHONE | | FAX |

AMOUNTS CHARGED FOR THE CURRENT MONTH
(SEE ATTACHED DETAIL)

10,877.00 Current Month Billing
2,655.25 Royalty Free Gas Meters
19,022.70 Previous Account Balance

TOTAL: \$32,554.95

REMIT TO:

COLUMBIA GAS OF KENTUCKY
PO BOX 117
ATTN: MIKE CASEY
COLUMBUS, OH 43216-0117

| |
|----------------|
| YOUR REFERENCE |
| 53 |
| INVOICE NUMBER |
| 053110 |
| AMOUNT DUE |
| \$32,554.95 |
| AMOUNT PAID |
| |



COLUMBIA ENERGY RESOURCES, INC.
ATTN: MARTHA CONFER
COLUMBUS OH 43215

DATE: 06/09/10
DUE UPON RECEIPT
INVOICE NO: MSC051053DIST

CUSTOMER NO: CNR

BILLING DESCRIPTION:

MONTH OF MAY 2010

LABOR
TRANSPORATION

\$9,561.83
\$1,315.17

TOTAL AMOUNT DUE:

\$10,877.00
=====

REMIT TO:
COLUMBIA GAS OF KENTUCKY, INC.
ATTN: MIKE CASEY
PO BOX 117
COLUMBUS OH 43216

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR PAYMENT

COLUMBIA GAS OF KENTUCKY, INC.

ROYALTY FREE GAS METERS

Month: May-10

SPL-03-003

| DISTRICT | 2600 | NUMBER OF METERS | | | BILLING RATE | AMOUNT |
|------------------|------|------------------|----|-------|--------------|------------|
| | | 97 | 98 | TOTAL | | |
| LEXINGTON - 2610 | | 171 | 44 | 215 | 12.35 | \$2,655.25 |
| CHOICE - | | N/A | | | N/A | N/A |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| TOTALS | | 171 | 44 | 215 | 12.35 | \$2,655.25 |

6/09/10 @ 16.45.32
 Program: ALJ E2TRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-05-31 Invoice No: MSC051053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Block | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|-----|------|----|-----------|------------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------------|
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040747 | 0230844441 | | .01 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040748 | 0230844441 | | .06 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040749 | 0230844441 | | .02 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040750 | 0230844441 | | .12 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040751 | 0230844441 | | .01 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040752 | 0230844441 | | .04 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040753 | 0230844441 | | .00 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040754 | 0230844441 | | .03 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040755 | 0230844441 | | .02 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040756 | 0230844441 | | .10 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040757 | 0230844441 | | .12 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040758 | 0230844441 | | .05 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040759 | 0230844441 | | .02 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040760 | 0230844441 | | .00 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040761 | 0230844441 | | .00 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040762 | 0230844441 | | .04 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040763 | 0230844441 | | .01 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040764 | 0230844441 | | .02 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040765 | 0230844441 | | .01 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040766 | 0230844441 | | .01 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040767 | 0230844441 | | .08 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040768 | 0230844441 | | .01 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040769 | 0230844441 | | .01 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

6/09/10 0 16.45.32
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE 5

Company Billed: 53 Proc Date: 2010-05-31 Invoice No: MSC051053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|-----|------|----|-----------|------|-------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------------|
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1522300LABR040770 | 0230844441 | | .01 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1522300LABR040771 | 0230844441 | | .03 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1522300LABR040772 | 0230844441 | | .00 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1522300LABR040773 | 0230844441 | | .00 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1522300LABR040774 | 0230844441 | | .01 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1522300LABR040775 | 0230844441 | | .04 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1522300LABR040776 | 0230844441 | | .08 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1522300LABR040777 | 0230844441 | | .19 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1522300LABR040778 | 0233888264 | | 2.45 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1522300LABR040779 | 0234905071 | | .05 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1522300LABR040780 | 0234905071 | | .05 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1522300LABR040781 | 0234905071 | | .03 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1522300LABR040782 | 0234905071 | | .27 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1522300LABR040783 | 0284548779 | | .16 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1522300LABR040784 | 0284548779 | | .04 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1522300LABR040785 | 0284548779 | | .04 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1522300LABR040786 | 0284548779 | | .55 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1522300LABR040787 | 0401846526 | | .02 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1522300LABR040788 | 0401846526 | | .05 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1522300LABR040789 | 0401846526 | | .01 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1522300LABR040790 | 0401846526 | | .00 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1522300LABR040791 | 0401846526 | | .00 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | | | | | I/C-32-001 | LAB-01-001 | 1522300LABR040792 | 0401846526 | | .01 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

6/09/10 @ 16.45.32
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE

Company Billed: 53 Proc Date: 2010-05-31 Invoice No: MSC051053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Block | Activ Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------------|
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040793 | 0401846526 | | .00 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040794 | 0401846526 | | .01 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040795 | 0401846526 | | .01 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040796 | 0401846526 | | .04 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040797 | 0401846526 | | .16 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040798 | 0401846526 | | .02 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040799 | 0401846526 | | .01 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040800 | 0401846526 | | .01 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040801 | 0401846526 | | .09 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040802 | 0401846526 | | .01 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040803 | 0401846526 | | .00 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040804 | 0401846526 | | .00 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040805 | 0401846526 | | .00 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040806 | 0401846526 | | .00 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040807 | 0401846526 | | .00 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040808 | 0401846526 | | .02 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040809 | 0401846526 | | .00 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040810 | 0401846526 | | .00 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040811 | 0401846526 | | .09 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040812 | 0401846526 | | .00 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040813 | 0401846526 | | .02 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040814 | 0401846526 | | .07 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040815 | 0401846526 | | .08 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

6/09/10 @ 16.45.32
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE 1

Company Billed: 53 Proc Date: 2010-05-31 Invoice No: HSC051053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Block | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|-----|------|----|-----------|------------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|-------------|
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | 1 | | | I/C-32-001 | LAB-01-001 | 1522300LABR040816 | 0401846526 | | .03 | .00 |
| 2010-05-31 | 408 | 1031 | 20 | 01 | | | | 1 | | | I/C-32-001 | LAB-01-001 | 1522300LABR040817 | 0401846526 | | .23 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | 1 | | | I/C-32-001 | LAB-01-001 | 1522300LABR040818 | 0230844441 | | .92 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | 1 | | | I/C-32-001 | LAB-01-001 | 1522300LABR040819 | 0230844441 | | 4.88 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | 1 | | | I/C-32-001 | LAB-01-001 | 1522300LABR040820 | 0230844441 | | 1.46 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | 1 | | | I/C-32-001 | LAB-01-001 | 1522300LABR040821 | 0230844441 | | 10.23 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | 1 | | | I/C-32-001 | LAB-01-001 | 1522300LABR040822 | 0230844441 | | .97 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | 1 | | | I/C-32-001 | LAB-01-001 | 1522300LABR040823 | 0230844441 | | 3.35 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | 1 | | | I/C-32-001 | LAB-01-001 | 1522300LABR040824 | 0230844441 | | .15 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | 1 | | | I/C-32-001 | LAB-01-001 | 1522300LABR040825 | 0230844441 | | 2.17 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | 1 | | | I/C-32-001 | LAB-01-001 | 1522300LABR040826 | 0230844441 | | 2.07 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | 1 | | | I/C-32-001 | LAB-01-001 | 1522300LABR040827 | 0230844441 | | 8.51 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | 1 | | | I/C-32-001 | LAB-01-001 | 1522300LABR040828 | 0230844441 | | 10.23 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | 1 | | | I/C-32-001 | LAB-01-001 | 1522300LABR040829 | 0230844441 | | 3.91 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | 1 | | | I/C-32-001 | LAB-01-001 | 1522300LABR040830 | 0230844441 | | 1.33 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | 1 | | | I/C-32-001 | LAB-01-001 | 1522300LABR040831 | 0230844441 | | .28 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | 1 | | | I/C-32-001 | LAB-01-001 | 1522300LABR040832 | 0230844441 | | .26 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | 1 | | | I/C-32-001 | LAB-01-001 | 1522300LABR040833 | 0230844441 | | 3.53 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | 1 | | | I/C-32-001 | LAB-01-001 | 1522300LABR040834 | 0230844441 | | 1.05 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | 1 | | | I/C-32-001 | LAB-01-001 | 1522300LABR040835 | 0230844441 | | 1.69 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | 1 | | | I/C-32-001 | LAB-01-001 | 1522300LABR040836 | 0230844441 | | .54 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | 1 | | | I/C-32-001 | LAB-01-001 | 1522300LABR040837 | 0230844441 | | .64 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | 1 | | | I/C-32-001 | LAB-01-001 | 1522300LABR040838 | 0230844441 | | 6.54 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

6/09/10 @ 16.45.32
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2010-05-31 Invoice No: MSC051055DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Block | Activ Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------------|
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040839 | 0230844441 | | .46 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040840 | 0230844441 | | .89 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040841 | 0230844441 | | 1.05 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040842 | 0230844441 | | 2.28 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040843 | 0230844441 | | .33 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040844 | 0230844441 | | .03 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040845 | 0230844441 | | .79 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040846 | 0230844441 | | 3.35 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040847 | 0230844441 | | 7.03 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040848 | 0230844441 | | 16.28 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040849 | 0233888264 | | 205.30 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040850 | 0234905071 | | 4.47 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040851 | 0234905071 | | 4.41 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040852 | 0234905071 | | 2.49 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040853 | 0234905071 | | 23.36 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040854 | 0284548779 | | 13.64 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040855 | 0284548779 | | 3.58 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040856 | 0284548779 | | 3.00 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040857 | 0284548779 | | 46.74 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040858 | 0401846526 | | 1.36 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040859 | 0401846526 | | 4.44 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040860 | 0401846526 | | 1.21 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040861 | 0401846526 | | .39 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

6/09/10 @ 16.45.32
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2010-05-31 Invoice No: MSC051053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|-----|------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|-------------|
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040862 | 0401846526 | | .02 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040863 | 0401846526 | | .61 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040864 | 0401846526 | | .02 | .00 |
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| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040866 | 0401846526 | | 1.24 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040867 | 0401846526 | | 3.32 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040868 | 0401846526 | | 13.51 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040869 | 0401846526 | | 1.70 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040870 | 0401846526 | | 1.16 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040871 | 0401846526 | | 1.07 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040872 | 0401846526 | | 7.39 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040873 | 0401846526 | | .63 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040874 | 0401846526 | | .02 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040875 | 0401846526 | | .07 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040876 | 0401846526 | | .02 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040877 | 0401846526 | | .02 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040878 | 0401846526 | | .02 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040879 | 0401846526 | | 1.96 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040880 | 0401846526 | | .07 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040881 | 0401846526 | | .02 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040882 | 0401846526 | | 7.64 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040883 | 0401846526 | | .02 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040884 | 0401846526 | | 1.72 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS), Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

6/09/10 @ 16.45.32
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2010-05-31 Invoice No: MSC051053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------------|
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040885 | 0401846526 | | 5.94 | .00 |
| 2010-05-31 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040886 | 0401846526 | | 6.67 | .00 |
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| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040890 | 0230844441 | | .05 | .00 |
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040891 | 0230844441 | | .01 | .00 |
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040892 | 0230844441 | | .10 | .00 |
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040893 | 0230844441 | | .01 | .00 |
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040894 | 0230844441 | | .03 | .00 |
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040895 | 0230844441 | | .00 | .00 |
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040896 | 0230844441 | | .02 | .00 |
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040897 | 0230844441 | | .02 | .00 |
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040898 | 0230844441 | | .08 | .00 |
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040899 | 0230844441 | | .10 | .00 |
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040900 | 0230844441 | | .04 | .00 |
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040901 | 0230844441 | | .01 | .00 |
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040902 | 0230844441 | | .00 | .00 |
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040903 | 0230844441 | | .00 | .00 |
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040904 | 0230844441 | | .04 | .00 |
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040905 | 0230844441 | | .01 | .00 |
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040906 | 0230844441 | | .02 | .00 |
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040907 | 0230844441 | | .01 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

6/09/10 @ 16.45.32
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2010-05-31 Invoice No: MSC051053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|-----|------|----|-----------|------|-------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|-------------|
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| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | | 1 | | | I/C-32-001 | LAB-01-001 | 1522300LABR040910 | 0230844441 | | .00 | .00 |
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | | 1 | | | I/C-32-001 | LAB-01-001 | 1522300LABR040911 | 0230844441 | | .01 | .00 |
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | | 1 | | | I/C-32-001 | LAB-01-001 | 1522300LABR040912 | 0230844441 | | .01 | .00 |
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | | 1 | | | I/C-32-001 | LAB-01-001 | 1522300LABR040913 | 0230844441 | | .02 | .00 |
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | | 1 | | | I/C-32-001 | LAB-01-001 | 1522300LABR040914 | 0230844441 | | .00 | .00 |
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | | 1 | | | I/C-32-001 | LAB-01-001 | 1522300LABR040915 | 0230844441 | | .00 | .00 |
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | | 1 | | | I/C-32-001 | LAB-01-001 | 1522300LABR040916 | 0230844441 | | .01 | .00 |
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | | 1 | | | I/C-32-001 | LAB-01-001 | 1522300LABR040917 | 0230844441 | | .03 | .00 |
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | | 1 | | | I/C-32-001 | LAB-01-001 | 1522300LABR040918 | 0230844441 | | .07 | .00 |
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | | 1 | | | I/C-32-001 | LAB-01-001 | 1522300LABR040919 | 0230844441 | | .16 | .00 |
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | | 1 | | | I/C-32-001 | LAB-01-001 | 1522300LABR040920 | 0233888264 | | 2.08 | .00 |
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | | 1 | | | I/C-32-001 | LAB-01-001 | 1522300LABR040921 | 0234905071 | | .05 | .00 |
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | | 1 | | | I/C-32-001 | LAB-01-001 | 1522300LABR040922 | 0234905071 | | .04 | .00 |
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | | 1 | | | I/C-32-001 | LAB-01-001 | 1522300LABR040923 | 0234905071 | | .03 | .00 |
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | | 1 | | | I/C-32-001 | LAB-01-001 | 1522300LABR040924 | 0234905071 | | .23 | .00 |
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | | 1 | | | I/C-32-001 | LAB-01-001 | 1522300LABR040925 | 0284548779 | | .14 | .00 |
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | | 1 | | | I/C-32-001 | LAB-01-001 | 1522300LABR040926 | 0284548779 | | .04 | .00 |
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | | 1 | | | I/C-32-001 | LAB-01-001 | 1522300LABR040927 | 0284548779 | | .03 | .00 |
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | | 1 | | | I/C-32-001 | LAB-01-001 | 1522300LABR040928 | 0284548779 | | .47 | .00 |
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | | 1 | | | I/C-32-001 | LAB-01-001 | 1522300LABR040929 | 0401846526 | | .01 | .00 |
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | | 1 | | | I/C-32-001 | LAB-01-001 | 1522300LABR040930 | 0401846526 | | .05 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

6/09/10 @ 16.45.32
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2010-05-31 Invoice No: MSC051053DIST

| Originate Date | Gen Aux | CE | FARA Code Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|---------|------|-----------------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------------|
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040931 | 0401846526 | | .01 | .00 |
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| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040933 | 0401846526 | | .00 | .00 |
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040934 | 0401846526 | | .01 | .00 |
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040935 | 0401846526 | | .00 | .00 |
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040936 | 0401846526 | | .01 | .00 |
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040937 | 0401846526 | | .01 | .00 |
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040938 | 0401846526 | | .03 | .00 |
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040939 | 0401846526 | | .14 | .00 |
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040940 | 0401846526 | | .02 | .00 |
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040941 | 0401846526 | | .01 | .00 |
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040942 | 0401846526 | | .01 | .00 |
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040943 | 0401846526 | | .08 | .00 |
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040944 | 0401846526 | | .01 | .00 |
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040945 | 0401846526 | | .00 | .00 |
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040946 | 0401846526 | | .00 | .00 |
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040947 | 0401846526 | | .00 | .00 |
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040948 | 0401846526 | | .00 | .00 |
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040949 | 0401846526 | | .00 | .00 |
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040950 | 0401846526 | | .02 | .00 |
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040951 | 0401846526 | | .00 | .00 |
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040952 | 0401846526 | | .00 | .00 |
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040953 | 0401846526 | | .08 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

6/09/10 @ 16.45.32
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-05-31 Invoice No: MSC051053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|-----|------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|-------------------|------------|--------------|-------------|
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040954 | 0401846526 | | .00 | .00 |
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040955 | 0401846526 | | .02 | .00 |
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040956 | 0401846526 | | .06 | .00 |
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040957 | 0401846526 | | .07 | .00 |
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040958 | 0401846526 | | .03 | .00 |
| 2010-05-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 1522300LABR040959 | 0401846526 | | .20 | .00 |
| 2010-05-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 1522300LABR040960 | 0230844441 | 10.78 | .36 |
| 2010-05-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 1522300LABR040961 | 0230844441 | 57.21 | 1.91 |
| 2010-05-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 1522300LABR040962 | 0230844441 | 17.07 | .51 |
| 2010-05-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 1522300LABR040963 | 0230844441 | 119.82 | 4.00 |
| 2010-05-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 1522300LABR040964 | 0230844441 | 11.38 | .38 |
| 2010-05-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 1522300LABR040965 | 0230844441 | 39.24 | 1.31 |
| 2010-05-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 1522300LABR040966 | 0230844441 | 1.80 | .06 |
| 2010-05-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 1522300LABR040967 | 0230844441 | 25.46 | .85 |
| 2010-05-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 1522300LABR040968 | 0230844441 | 24.26 | .81 |
| 2010-05-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 1522300LABR040969 | 0230844441 | 99.75 | 3.32 |
| 2010-05-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 1522300LABR040970 | 0230844441 | 119.82 | 4.00 |
| 2010-05-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 1522300LABR040971 | 0230844441 | 45.83 | 1.52 |
| 2010-05-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 1522300LABR040972 | 0230844441 | 15.58 | .52 |
| 2010-05-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 1522300LABR040973 | 0230844441 | 3.30 | .11 |
| 2010-05-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 1522300LABR040974 | 0230844441 | 3.00 | .10 |
| 2010-05-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 1522300LABR040975 | 0230844441 | 41.34 | 1.36 |
| 2010-05-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 1522300LABR040976 | 0230844441 | 12.28 | .41 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

6/09/10 @ 16.45.32
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-05-31 Invoice No: MSC051053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Block | Activ Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|---------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2010-05-31 | 759 | 9999 | | 210 000 0 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR040977 | 0230844441 | | 19.77 | .66 |
| 2010-05-31 | 759 | 9999 | | 210 000 0 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR040978 | 0230844441 | | 6.29 | .21 |
| 2010-05-31 | 759 | 9999 | | 210 000 0 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR040979 | 0230844441 | | 7.49 | .25 |
| 2010-05-31 | 759 | 9999 | | 210 000 0 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR040980 | 0230844441 | | 76.69 | 2.56 |
| 2010-05-31 | 759 | 9999 | | 210 000 0 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR040981 | 0230844441 | | 5.39 | .18 |
| 2010-05-31 | 759 | 9999 | | 210 000 0 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR040982 | 0230844441 | | 10.48 | .35 |
| 2010-05-31 | 759 | 9999 | | 210 000 0 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR040983 | 0230844441 | | 12.28 | .41 |
| 2010-05-31 | 759 | 9999 | | 210 000 0 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR040984 | 0230844441 | | 26.66 | .85 |
| 2010-05-31 | 759 | 9999 | | 210 000 0 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR040985 | 0230844441 | | 3.89 | .13 |
| 2010-05-31 | 759 | 9999 | | 210 000 0 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR040986 | 0230844441 | | .30 | .01 |
| 2010-05-31 | 759 | 9999 | | 210 000 0 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR040987 | 0230844441 | | 9.29 | .31 |
| 2010-05-31 | 759 | 9999 | | 210 000 0 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR040988 | 0230844441 | | 39.24 | 1.31 |
| 2010-05-31 | 759 | 9999 | | 210 000 0 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR040989 | 0230844441 | | 82.38 | 2.75 |
| 2010-05-31 | 759 | 9999 | | 210 000 0 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR040990 | 0230844441 | | 190.82 | 6.31 |
| 2010-05-31 | 759 | 9999 | | 210 000 0 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR040991 | 0234905071 | | 52.33 | 1.76 |
| 2010-05-31 | 759 | 9999 | | 210 000 0 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR040992 | 0234905071 | | 51.73 | 1.74 |
| 2010-05-31 | 759 | 9999 | | 210 000 0 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR040993 | 0234905071 | | 29.14 | .98 |
| 2010-05-31 | 759 | 9999 | | 210 000 0 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR040994 | 0234905071 | | 273.54 | 9.21 |
| 2010-05-31 | 759 | 9999 | | 210 000 0 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR040995 | 0284548779 | | 159.80 | 4.00 |
| 2010-05-31 | 759 | 9999 | | 210 000 0 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR040996 | 0284548779 | | 41.95 | 1.05 |
| 2010-05-31 | 759 | 9999 | | 210 000 0 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR040997 | 0284548779 | | 35.16 | .88 |
| 2010-05-31 | 759 | 9999 | | 210 000 0 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR040998 | 0284548779 | | 547.73 | 13.71 |
| 2010-05-31 | 759 | 9999 | | 210 000 0 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR040999 | 0401844526 | | 15.91 | .56 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

6/09/10 @ 16.45.32
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-05-31 Invoice No: MSC051053DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|-----|------|----|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------------|
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041000 | 0401846526 | | 51.99 | 1.82 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041001 | 0401846526 | | 14.20 | .50 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041002 | 0401846526 | | 4.55 | .16 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041003 | 0401846526 | | .28 | .01 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041004 | 0401846526 | | 7.10 | .25 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041005 | 0401846526 | | .28 | .01 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041006 | 0401846526 | | 9.94 | .35 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041007 | 0401846526 | | 14.49 | .51 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041008 | 0401846526 | | 38.92 | 1.35 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041009 | 0401846526 | | 158.25 | 5.55 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041010 | 0401846526 | | 19.89 | .70 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041011 | 0401846526 | | 13.64 | .46 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041012 | 0401846526 | | 12.50 | .46 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041013 | 0401846526 | | 86.65 | 3.05 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041014 | 0401846526 | | 7.39 | .26 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041015 | 0401846526 | | .28 | .01 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041016 | 0401846526 | | .85 | .03 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041017 | 0401846526 | | .28 | .01 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041018 | 0401846526 | | .28 | .01 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041019 | 0401846526 | | .28 | .01 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041020 | 0401846526 | | 23.01 | .81 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041021 | 0401846526 | | .85 | .03 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041022 | 0401846526 | | .28 | .01 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

6/09/10 @ 16.45.32
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE 1

Company Billed: 53 Proc Date: 2010-05-31 Invoice No: MSC051053DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|---------|------|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------------|
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041023 | 0401846526 | | 89.49 | 3.15 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041024 | 0401846526 | | .28 | .01 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041025 | 0401846526 | | 20.17 | .71 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041026 | 0401846526 | | 69.60 | 2.45 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041027 | 0401846526 | | 78.13 | 2.75 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041028 | 0401846526 | | 32.96 | 1.16 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041029 | 0401846526 | | 227.28 | 8.00 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041030 | 0230844441 | | .93 | .00 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041031 | 0230844441 | | 4.93 | .00 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041032 | 0230844441 | | 1.47 | .00 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041033 | 0230844441 | | 10.33 | .00 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041034 | 0230844441 | | .98 | .00 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041035 | 0230844441 | | 3.38 | .00 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041036 | 0230844441 | | .16 | .00 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041037 | 0230844441 | | 2.19 | .00 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041038 | 0230844441 | | 2.09 | .00 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041039 | 0230844441 | | 8.60 | .00 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041040 | 0230844441 | | 10.33 | .00 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041041 | 0230844441 | | 3.95 | .00 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041042 | 0230844441 | | 1.34 | .00 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041043 | 0230844441 | | .28 | .00 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041044 | 0230844441 | | .26 | .00 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041045 | 0230844441 | | 3.56 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

6/09/10 @ 16.45.32
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-05-31 Invoice No: MSC051053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------------|
| 2010-05-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041046 | 0230844441 | | 1.06 | .01 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041047 | 0230844441 | | 1.70 | .01 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041048 | 0230844441 | | .54 | .01 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041049 | 0230844441 | | .65 | .01 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041050 | 0230844441 | | 6.61 | .01 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041051 | 0230844441 | | .46 | .01 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041052 | 0230844441 | | .90 | .01 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041053 | 0230844441 | | 1.06 | .01 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041054 | 0230844441 | | 2.30 | .01 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041055 | 0230844441 | | .34 | .01 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041056 | 0230844441 | | .03 | .01 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041057 | 0230844441 | | .80 | .01 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041058 | 0230844441 | | 3.38 | .01 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041059 | 0230844441 | | 7.10 | .01 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041060 | 0230844441 | | 16.45 | .01 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041061 | 0234905071 | | 4.51 | .01 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041062 | 0234905071 | | 4.46 | .01 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041063 | 0234905071 | | 2.51 | .01 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041064 | 0234905071 | | 23.58 | .01 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041065 | 0284548779 | | 13.77 | .01 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041066 | 0284548779 | | 3.62 | .01 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041067 | 0284548779 | | 3.03 | .01 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041068 | 0284548779 | | 47.22 | .01 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

6/09/10 @ 16.45.32
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-05-31 Invoice No: MSC051053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|-----|------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------------|
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041069 | 0401846526 | | 1.37 | .00 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041070 | 0401846526 | | 4.48 | .00 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041071 | 0401846526 | | 1.22 | .00 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041072 | 0401846526 | | .39 | .00 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041073 | 0401846526 | | .02 | .00 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041074 | 0401846526 | | .61 | .00 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041075 | 0401846526 | | .02 | .00 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041076 | 0401846526 | | .86 | .00 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041077 | 0401846526 | | 1.25 | .00 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041078 | 0401846526 | | 3.35 | .00 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041079 | 0401846526 | | 13.65 | .00 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041080 | 0401846526 | | 1.71 | .00 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041081 | 0401846526 | | 1.18 | .00 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041082 | 0401846526 | | 1.08 | .00 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041083 | 0401846526 | | 7.47 | .00 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041084 | 0401846526 | | .64 | .00 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041085 | 0401846526 | | .02 | .00 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041086 | 0401846526 | | .07 | .00 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041087 | 0401846526 | | .02 | .00 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041088 | 0401846526 | | .02 | .00 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041089 | 0401846526 | | .02 | .00 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041090 | 0401846526 | | 1.98 | .00 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041091 | 0401846526 | | .07 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

6/09/10 @ 16.45.32
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-05-31 Invoice No: MSC051053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amou |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|------------|
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041092 | 0401846526 | | .02 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041093 | 0401846526 | | 7.71 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041094 | 0401846526 | | .02 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041095 | 0401846526 | | 1.74 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041096 | 0401846526 | | 6.00 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041097 | 0401846526 | | 6.73 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041098 | 0401846526 | | 2.84 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041099 | 0401846526 | | 19.59 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041100 | 0230844441 | | .91 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041101 | 0230844441 | | 4.83 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041102 | 0230844441 | | 1.44 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041103 | 0230844441 | | 10.12 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041104 | 0230844441 | | .96 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041105 | 0230844441 | | 3.32 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041106 | 0230844441 | | .15 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041107 | 0230844441 | | 2.15 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041108 | 0230844441 | | 2.05 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041109 | 0230844441 | | 8.43 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041110 | 0230844441 | | 10.12 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041111 | 0230844441 | | 3.87 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041112 | 0230844441 | | 1.32 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041113 | 0230844441 | | .28 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041114 | 0230844441 | | .25 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

6/09/10 @ 16.45.32
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE 1

Company Billed: 53 Proc Date: 2010-05-31 Invoice No: MSC051053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------------|
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041115 | 0230844441 | | 3.49 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041116 | 0230844441 | | 1.04 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041117 | 0230844441 | | 1.67 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041118 | 0230844441 | | .53 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041119 | 0230844441 | | .63 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041120 | 0230844441 | | 6.48 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041121 | 0230844441 | | .46 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041122 | 0230844441 | | .89 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041123 | 0230844441 | | 1.04 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041124 | 0230844441 | | 2.25 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041125 | 0230844441 | | .33 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041126 | 0230844441 | | .03 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041127 | 0230844441 | | .79 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041128 | 0230844441 | | 3.32 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041129 | 0230844441 | | 6.96 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041130 | 0230844441 | | 16.13 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041131 | 0234905071 | | 4.42 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041132 | 0234905071 | | 4.37 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041133 | 0234905071 | | 2.46 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041134 | 0234905071 | | 23.11 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041135 | 0284548779 | | 13.50 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041136 | 0284548779 | | 3.54 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041137 | 0284548779 | | 2.97 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

6/09/10 @ 16.45.32
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-05-31 Invoice No: MSC051053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------------|
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041138 | 0284548779 | | 46.28 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041139 | 0401846526 | | 1.34 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041140 | 0401846526 | | 4.39 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041141 | 0401846526 | | 1.20 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041142 | 0401846526 | | .38 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041143 | 0401846526 | | .02 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041144 | 0401846526 | | .60 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041145 | 0401846526 | | .02 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041146 | 0401846526 | | .84 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041147 | 0401846526 | | 1.22 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041148 | 0401846526 | | 3.29 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041149 | 0401846526 | | 13.37 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041150 | 0401846526 | | 1.68 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041151 | 0401846526 | | 1.15 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041152 | 0401846526 | | 1.06 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041153 | 0401846526 | | 7.32 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041154 | 0401846526 | | .62 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041155 | 0401846526 | | .02 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041156 | 0401846526 | | .07 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041157 | 0401846526 | | .02 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041158 | 0401846526 | | .02 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041159 | 0401846526 | | .02 | .00 |
| 2010-05-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1522300LABR041160 | 0401846526 | | 1.94 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

6/09/10 @ 16.45.32
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2010-05-31 Invoice No: MSC051053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------------|
| 2010-05-31 | 759 | 9999 | | 210 | 000 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 1522300LABR041161 | 0401846526 | | .07 | .00 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 1522300LABR041162 | 0401846526 | | .02 | .00 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 1522300LABR041163 | 0401846526 | | 7.56 | .00 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 1522300LABR041164 | 0401846526 | | .02 | .00 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 1522300LABR041165 | 0401846526 | | 1.70 | .00 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 1522300LABR041166 | 0401846526 | | 5.88 | .00 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 1522300LABR041167 | 0401846526 | | 6.60 | .00 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 1522300LABR041168 | 0401846526 | | 2.79 | .00 |
| 2010-05-31 | 759 | 9999 | | 210 | 000 0 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 1522300LABR041169 | 0401846526 | | 19.20 | .00 |
| 2010-05-31 | 920 | 0003 | | 210 | 100 0 512 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 1522300LABR041170 | 0233888264 | | 2,405.54 | 80.50 |
| 2010-05-31 | 920 | 0003 | | 210 | 100 0 512 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 1522300LABR041171 | 0233888264 | | 410.62 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 1522300LABR041172 | 0230844441 | | .25 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 1522300LABR041173 | 0230844441 | | 1.34 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 1522300LABR041174 | 0230844441 | | .40 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 1522300LABR041175 | 0230844441 | | 2.80 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 1522300LABR041176 | 0230844441 | | .27 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 1522300LABR041177 | 0230844441 | | .92 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 1522300LABR041178 | 0230844441 | | .04 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 1522300LABR041179 | 0230844441 | | .60 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 1522300LABR041180 | 0230844441 | | .57 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 1522300LABR041181 | 0230844441 | | 2.33 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 1522300LABR041182 | 0230844441 | | 2.80 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 1522300LABR041183 | 0230844441 | | 1.07 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TODL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

6/09/10 @ 16.45.32
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2010-05-31 Invoice No: MSC051053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Block | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|-----|-----|----|-----------|------------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------------|
| 2010-05-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1522300LABR041184 | 0230844441 | | .36 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1522300LABR041185 | 0230844441 | | .08 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1522300LABR041186 | 0230844441 | | .07 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1522300LABR041187 | 0230844441 | | .97 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1522300LABR041188 | 0230844441 | | .29 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1522300LABR041189 | 0230844441 | | .46 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1522300LABR041190 | 0230844441 | | .15 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1522300LABR041191 | 0230844441 | | .18 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1522300LABR041192 | 0230844441 | | 1.79 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1522300LABR041193 | 0230844441 | | .13 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1522300LABR041194 | 0230844441 | | .25 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1522300LABR041195 | 0230844441 | | .29 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1522300LABR041196 | 0230844441 | | .62 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1522300LABR041197 | 0230844441 | | .09 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1522300LABR041198 | 0230844441 | | .01 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1522300LABR041199 | 0230844441 | | .22 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1522300LABR041200 | 0230844441 | | .92 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1522300LABR041201 | 0230844441 | | 1.93 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1522300LABR041202 | 0230844441 | | 4.47 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1522300LABR041203 | 0233888264 | | 56.24 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1522300LABR041204 | 0234905071 | | 1.22 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1522300LABR041205 | 0234905071 | | 1.21 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1522300LABR041206 | 0234905071 | | .68 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, T00L), Invoice No. (A/P), Stock Symbol No. (MIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (T00L)

6/09/10 @ 16.45.32
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-05-31 Invoice No: MSC051053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|-----|-----|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------------|
| 2010-05-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1522300LABR041207 | 0234905071 | | 6.40 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1522300LABR041208 | 0284548779 | | 3.74 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1522300LABR041209 | 0284548779 | | .98 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1522300LABR041210 | 0284548779 | | .82 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1522300LABR041211 | 0284548779 | | 12.81 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1522300LABR041212 | 0401846526 | | .37 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1522300LABR041213 | 0401846526 | | 1.22 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1522300LABR041214 | 0401846526 | | .33 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1522300LABR041215 | 0401846526 | | .11 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1522300LABR041216 | 0401846526 | | .01 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1522300LABR041217 | 0401846526 | | .17 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1522300LABR041218 | 0401846526 | | .01 | .00 |
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| 2010-05-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1522300LABR041220 | 0401846526 | | .34 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1522300LABR041221 | 0401846526 | | .91 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1522300LABR041222 | 0401846526 | | 3.70 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1522300LABR041223 | 0401846526 | | .46 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1522300LABR041224 | 0401846526 | | .32 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1522300LABR041225 | 0401846526 | | .29 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1522300LABR041226 | 0401846526 | | 2.03 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1522300LABR041227 | 0401846526 | | .17 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1522300LABR041228 | 0401846526 | | .01 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1522300LABR041229 | 0401846526 | | .02 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

6/09/10 @ 16.45.32
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-05-31 Invoice No: MSC051053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|-----|-----|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------------|
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| 2010-05-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1522300LABR041231 | 0401846526 | | .01 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1522300LABR041232 | 0401846526 | | .01 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1522300LABR041233 | 0401846526 | | .54 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1522300LABR041234 | 0401846526 | | .02 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1522300LABR041235 | 0401846526 | | .01 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1522300LABR041236 | 0401846526 | | 2.09 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1522300LABR041237 | 0401846526 | | .01 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1522300LABR041238 | 0401846526 | | .47 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1522300LABR041239 | 0401846526 | | 1.63 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1522300LABR041240 | 0401846526 | | 1.83 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1522300LABR041241 | 0401846526 | | .77 | .00 |
| 2010-05-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 1522300LABR041242 | 0401846526 | | 5.31 | .00 |
| 2010-05-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041243 | 0230844441 | | 2.52 | .00 |
| 2010-05-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041244 | 0230844441 | | 13.35 | .00 |
| 2010-05-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041245 | 0230844441 | | 3.98 | .00 |
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| 2010-05-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041247 | 0230844441 | | 2.65 | .00 |
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| 2010-05-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041250 | 0230844441 | | 5.94 | .00 |
| 2010-05-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041251 | 0230844441 | | 5.66 | .00 |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

6/09/10 @ 16.45.32
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-05-31 Invoice No: MSC051053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
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| 2010-05-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041254 | 0230844441 | | 10.69 | .00 |
| 2010-05-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041255 | 0230844441 | | 3.64 | .00 |
| 2010-05-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041256 | 0230844441 | | .77 | .00 |
| 2010-05-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041257 | 0230844441 | | .70 | .00 |
| 2010-05-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041258 | 0230844441 | | 9.64 | .00 |
| 2010-05-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041259 | 0230844441 | | 2.87 | .00 |
| 2010-05-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041260 | 0230844441 | | 4.61 | .00 |
| 2010-05-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041261 | 0230844441 | | 1.47 | .00 |
| 2010-05-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041262 | 0230844441 | | 1.75 | .00 |
| 2010-05-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041263 | 0230844441 | | 17.89 | .00 |
| 2010-05-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041264 | 0230844441 | | 1.26 | .00 |
| 2010-05-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041265 | 0230844441 | | 2.45 | .00 |
| 2010-05-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041266 | 0230844441 | | 2.87 | .00 |
| 2010-05-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041267 | 0230844441 | | 6.22 | .00 |
| 2010-05-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041268 | 0230844441 | | .91 | .00 |
| 2010-05-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041269 | 0230844441 | | .07 | .00 |
| 2010-05-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041270 | 0230844441 | | 2.17 | .00 |
| 2010-05-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041271 | 0230844441 | | 9.16 | .00 |
| 2010-05-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041272 | 0230844441 | | 19.22 | .00 |
| 2010-05-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041273 | 0230844441 | | 44.52 | .00 |
| 2010-05-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041274 | 0233888264 | | 561.29 | .00 |
| 2010-05-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041275 | 0234905071 | | 12.21 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

6/09/10 @ 16.45.32
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-05-31 Invoice No: MSC051053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|-----|-----|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------------|
| 2010-05-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041276 | 0234905071 | | 12.07 | .00 |
| 2010-05-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041277 | 0234905071 | | 6.80 | .00 |
| 2010-05-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041278 | 0234905071 | | 63.82 | .00 |
| 2010-05-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041279 | 0284548779 | | 37.28 | .00 |
| 2010-05-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041280 | 0284548779 | | 9.79 | .00 |
| 2010-05-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041281 | 0284548779 | | 8.20 | .00 |
| 2010-05-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041282 | 0284548779 | | 127.79 | .00 |
| 2010-05-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041283 | 0401846526 | | 3.71 | .00 |
| 2010-05-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041284 | 0401846526 | | 12.13 | .00 |
| 2010-05-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041285 | 0401846526 | | 3.31 | .00 |
| 2010-05-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041286 | 0401846526 | | 1.06 | .00 |
| 2010-05-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041287 | 0401846526 | | .06 | .00 |
| 2010-05-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041288 | 0401846526 | | 1.66 | .00 |
| 2010-05-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041289 | 0401846526 | | .06 | .00 |
| 2010-05-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041290 | 0401846526 | | 2.32 | .00 |
| 2010-05-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041291 | 0401846526 | | 3.38 | .00 |
| 2010-05-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041292 | 0401846526 | | 9.08 | .00 |
| 2010-05-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041293 | 0401846526 | | 36.93 | .00 |
| 2010-05-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041294 | 0401846526 | | 4.64 | .00 |
| 2010-05-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041295 | 0401846526 | | 3.18 | .00 |
| 2010-05-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041296 | 0401846526 | | 2.92 | .00 |
| 2010-05-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041297 | 0401846526 | | 20.22 | .00 |
| 2010-05-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041298 | 0401846526 | | 1.72 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

6/09/10 @ 16.45.32
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-05-31 Invoice No: MSC051053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Sub Footnote Misc. | Total Amount | Stat. Amour |
|----------------|-----|-----|----|-----------|------|-------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|-------------|
| 2010-05-31 | 926 | 403 | | 114 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041299 | 0401846526 | | .06 | .00 |
| 2010-05-31 | 926 | 403 | | 114 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041300 | 0401846526 | | .20 | .00 |
| 2010-05-31 | 926 | 403 | | 114 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041301 | 0401846526 | | .06 | .00 |
| 2010-05-31 | 926 | 403 | | 114 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041302 | 0401846526 | | .06 | .00 |
| 2010-05-31 | 926 | 403 | | 114 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041303 | 0401846526 | | .06 | .00 |
| 2010-05-31 | 926 | 403 | | 114 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041304 | 0401846526 | | 5.37 | .00 |
| 2010-05-31 | 926 | 403 | | 114 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041305 | 0401846526 | | .20 | .00 |
| 2010-05-31 | 926 | 403 | | 114 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041306 | 0401846526 | | .06 | .00 |
| 2010-05-31 | 926 | 403 | | 114 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041307 | 0401846526 | | 20.88 | .00 |
| 2010-05-31 | 926 | 403 | | 114 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041308 | 0401846526 | | .06 | .00 |
| 2010-05-31 | 926 | 403 | | 114 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041309 | 0401846526 | | 4.71 | .00 |
| 2010-05-31 | 926 | 403 | | 114 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041310 | 0401846526 | | 16.24 | .00 |
| 2010-05-31 | 926 | 403 | | 114 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041311 | 0401846526 | | 18.23 | .00 |
| 2010-05-31 | 926 | 403 | | 114 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041312 | 0401846526 | | 7.69 | .00 |
| 2010-05-31 | 926 | 403 | | 114 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041313 | 0401846526 | | 53.03 | .00 |
| 2010-05-31 | 926 | 602 | | 111 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041314 | 0230844441 | | 1.24 | .00 |
| 2010-05-31 | 926 | 602 | | 111 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041315 | 0230844441 | | 6.57 | .00 |
| 2010-05-31 | 926 | 602 | | 111 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041316 | 0230844441 | | 1.96 | .00 |
| 2010-05-31 | 926 | 602 | | 111 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041317 | 0230844441 | | 13.77 | .00 |
| 2010-05-31 | 926 | 602 | | 111 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041318 | 0230844441 | | 1.31 | .00 |
| 2010-05-31 | 926 | 602 | | 111 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041319 | 0230844441 | | 4.51 | .00 |
| 2010-05-31 | 926 | 602 | | 111 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041320 | 0230844441 | | .21 | .00 |
| 2010-05-31 | 926 | 602 | | 111 | | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041321 | 0230844441 | | 2.93 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS), Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

6/09/10 @ 16.45.32
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-05-31 Invoice No: MSC051053DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|--------------|
| 2010-05-31 | 926 | 602 | | | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041322 | 0230844441 | | 2.79 | .00 |
| 2010-05-31 | 926 | 602 | | | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041323 | 0230844441 | | 11.47 | .00 |
| 2010-05-31 | 926 | 602 | | | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041324 | 0230844441 | | 13.77 | .00 |
| 2010-05-31 | 926 | 602 | | | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041325 | 0230844441 | | 5.27 | .00 |
| 2010-05-31 | 926 | 602 | | | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041326 | 0230844441 | | 1.79 | .00 |
| 2010-05-31 | 926 | 602 | | | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041327 | 0230844441 | | .38 | .00 |
| 2010-05-31 | 926 | 602 | | | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041328 | 0230844441 | | .34 | .00 |
| 2010-05-31 | 926 | 602 | | | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041329 | 0230844441 | | 4.75 | .00 |
| 2010-05-31 | 926 | 602 | | | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041330 | 0230844441 | | 1.41 | .00 |
| 2010-05-31 | 926 | 602 | | | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041331 | 0230844441 | | 2.27 | .00 |
| 2010-05-31 | 926 | 602 | | | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041332 | 0230844441 | | .72 | .00 |
| 2010-05-31 | 926 | 602 | | | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041333 | 0230844441 | | .86 | .00 |
| 2010-05-31 | 926 | 602 | | | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041334 | 0230844441 | | 8.81 | .00 |
| 2010-05-31 | 926 | 602 | | | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041335 | 0230844441 | | .62 | .00 |
| 2010-05-31 | 926 | 602 | | | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041336 | 0230844441 | | 1.20 | .00 |
| 2010-05-31 | 926 | 602 | | | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041337 | 0230844441 | | 1.41 | .00 |
| 2010-05-31 | 926 | 602 | | | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041338 | 0230844441 | | 3.06 | .00 |
| 2010-05-31 | 926 | 602 | | | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041339 | 0230844441 | | .45 | .00 |
| 2010-05-31 | 926 | 602 | | | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041340 | 0230844441 | | .04 | .00 |
| 2010-05-31 | 926 | 602 | | | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041341 | 0230844441 | | 1.07 | .00 |
| 2010-05-31 | 926 | 602 | | | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041342 | 0230844441 | | 4.51 | .00 |
| 2010-05-31 | 926 | 602 | | | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041343 | 0230844441 | | 9.47 | .00 |
| 2010-05-31 | 926 | 602 | | | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041344 | 0230844441 | | 21.92 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

6/09/10 @ 16.45.32
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE 2

Company Billed: 53 Proc Date: 2010-05-31 Invoice No: MSC051055DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Block | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|-----|-----|----|-----------|------------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------------|
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| 2010-05-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041346 | 0234905071 | | 6.01 | .00 |
| 2010-05-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041347 | 0234905071 | | 5.94 | .00 |
| 2010-05-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041348 | 0234905071 | | 3.35 | .00 |
| 2010-05-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041349 | 0234905071 | | 31.43 | .00 |
| 2010-05-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041350 | 0284548779 | | 18.36 | .00 |
| 2010-05-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041351 | 0284548779 | | 4.82 | .00 |
| 2010-05-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041352 | 0284548779 | | 4.04 | .00 |
| 2010-05-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041353 | 0284548779 | | 62.95 | .00 |
| 2010-05-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041354 | 0401846526 | | 1.83 | .00 |
| 2010-05-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041355 | 0401846526 | | 5.97 | .00 |
| 2010-05-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041356 | 0401846526 | | 1.63 | .00 |
| 2010-05-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041357 | 0401846526 | | .52 | .00 |
| 2010-05-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041358 | 0401846526 | | .03 | .00 |
| 2010-05-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041359 | 0401846526 | | .82 | .00 |
| 2010-05-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041360 | 0401846526 | | .03 | .00 |
| 2010-05-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041361 | 0401846526 | | 1.14 | .00 |
| 2010-05-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041362 | 0401846526 | | 1.66 | .00 |
| 2010-05-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041363 | 0401846526 | | 4.47 | .00 |
| 2010-05-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041364 | 0401846526 | | 18.18 | .00 |
| 2010-05-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041365 | 0401846526 | | 2.29 | .00 |
| 2010-05-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041366 | 0401846526 | | 1.57 | .00 |
| 2010-05-31 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041367 | 0401846526 | | 1.44 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

6/09/10 @ 16.45.32
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-05-31 Invoice No: MSC051053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2010-05-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041368 | 0401846526 | | 9.96 | .00 |
| 2010-05-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041369 | 0401846526 | | .85 | .00 |
| 2010-05-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041370 | 0401846526 | | .03 | .00 |
| 2010-05-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041371 | 0401846526 | | .10 | .00 |
| 2010-05-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041372 | 0401846526 | | .03 | .00 |
| 2010-05-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041373 | 0401846526 | | .03 | .00 |
| 2010-05-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041374 | 0401846526 | | .03 | .00 |
| 2010-05-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041375 | 0401846526 | | 2.64 | .00 |
| 2010-05-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041376 | 0401846526 | | .10 | .00 |
| 2010-05-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041377 | 0401846526 | | .03 | .00 |
| 2010-05-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041378 | 0401846526 | | 10.28 | .00 |
| 2010-05-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041379 | 0401846526 | | .03 | .00 |
| 2010-05-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041380 | 0401846526 | | 2.32 | .00 |
| 2010-05-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041381 | 0401846526 | | 8.00 | .00 |
| 2010-05-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041382 | 0401846526 | | 8.98 | .00 |
| 2010-05-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041383 | 0401846526 | | 3.79 | .00 |
| 2010-05-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041384 | 0401846526 | | 26.11 | .00 |
| 2010-05-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041385 | 0230844441 | | .40 | .00 |
| 2010-05-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041386 | 0230844441 | | 2.15 | .00 |
| 2010-05-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041387 | 0230844441 | | .64 | .00 |
| 2010-05-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041388 | 0230844441 | | 4.50 | .00 |
| 2010-05-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041389 | 0230844441 | | .43 | .00 |
| 2010-05-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041390 | 0230844441 | | 1.47 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

6/09/10 @ 16.45.32
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE 2

Company Billed: 53 Proc Date: 2010-05-31 Invoice No: MSC051053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Block | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|---------|------|-----------|------------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|-------------|
| 2010-05-31 | 926 | 0051 | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041391 | 0230844441 | | .07 | .00 |
| 2010-05-31 | 926 | 0051 | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041392 | 0230844441 | | .96 | .00 |
| 2010-05-31 | 926 | 0051 | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041393 | 0230844441 | | .91 | .00 |
| 2010-05-31 | 926 | 0051 | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041394 | 0230844441 | | 3.74 | .00 |
| 2010-05-31 | 926 | 0051 | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041395 | 0230844441 | | 4.50 | .00 |
| 2010-05-31 | 926 | 0051 | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041396 | 0230844441 | | 1.72 | .00 |
| 2010-05-31 | 926 | 0051 | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041397 | 0230844441 | | .58 | .00 |
| 2010-05-31 | 926 | 0051 | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041398 | 0230844441 | | .12 | .00 |
| 2010-05-31 | 926 | 0051 | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041399 | 0230844441 | | .11 | .00 |
| 2010-05-31 | 926 | 0051 | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041400 | 0230844441 | | 1.55 | .00 |
| 2010-05-31 | 926 | 0051 | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041401 | 0230844441 | | .46 | .00 |
| 2010-05-31 | 926 | 0051 | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041402 | 0230844441 | | .74 | .00 |
| 2010-05-31 | 926 | 0051 | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041403 | 0230844441 | | .24 | .00 |
| 2010-05-31 | 926 | 0051 | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041404 | 0230844441 | | .28 | .00 |
| 2010-05-31 | 926 | 0051 | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041405 | 0230844441 | | 2.88 | .00 |
| 2010-05-31 | 926 | 0051 | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041406 | 0230844441 | | .20 | .00 |
| 2010-05-31 | 926 | 0051 | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041407 | 0230844441 | | .39 | .00 |
| 2010-05-31 | 926 | 0051 | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041408 | 0230844441 | | .46 | .00 |
| 2010-05-31 | 926 | 0051 | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041409 | 0230844441 | | 1.00 | .00 |
| 2010-05-31 | 926 | 0051 | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041410 | 0230844441 | | .15 | .00 |
| 2010-05-31 | 926 | 0051 | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041411 | 0230844441 | | .01 | .00 |
| 2010-05-31 | 926 | 0051 | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041412 | 0230844441 | | .35 | .00 |
| 2010-05-31 | 926 | 0051 | 117 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041413 | 0230844441 | | 1.47 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

6/09/10 @ 16.45.32
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-05-31 Invoice No: MSC051053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------------|
| 2010-05-31 | 926 | 0051 | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041414 | 0230844441 | | 3.09 | .00 |
| 2010-05-31 | 926 | 0051 | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041415 | 0230844441 | | 7.16 | .00 |
| 2010-05-31 | 926 | 0051 | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041416 | 0233888264 | | 90.31 | .00 |
| 2010-05-31 | 926 | 0051 | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041417 | 0234905071 | | 1.96 | .00 |
| 2010-05-31 | 926 | 0051 | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041418 | 0234905071 | | 1.94 | .00 |
| 2010-05-31 | 926 | 0051 | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041419 | 0234905071 | | 1.09 | .00 |
| 2010-05-31 | 926 | 0051 | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041420 | 0234905071 | | 10.27 | .00 |
| 2010-05-31 | 926 | 0051 | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041421 | 0284548779 | | 6.00 | .00 |
| 2010-05-31 | 926 | 0051 | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041422 | 0284548779 | | 1.57 | .00 |
| 2010-05-31 | 926 | 0051 | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041423 | 0284548779 | | 1.32 | .00 |
| 2010-05-31 | 926 | 0051 | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041424 | 0284548779 | | 20.55 | .00 |
| 2010-05-31 | 926 | 0051 | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041425 | 0401846526 | | .60 | .00 |
| 2010-05-31 | 926 | 0051 | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041426 | 0401846526 | | 1.95 | .00 |
| 2010-05-31 | 926 | 0051 | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041427 | 0401846526 | | .53 | .00 |
| 2010-05-31 | 926 | 0051 | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041428 | 0401846526 | | .17 | .00 |
| 2010-05-31 | 926 | 0051 | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041429 | 0401846526 | | .01 | .00 |
| 2010-05-31 | 926 | 0051 | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041430 | 0401846526 | | .27 | .00 |
| 2010-05-31 | 926 | 0051 | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041431 | 0401846526 | | .01 | .00 |
| 2010-05-31 | 926 | 0051 | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041432 | 0401846526 | | .37 | .00 |
| 2010-05-31 | 926 | 0051 | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041433 | 0401846526 | | .54 | .00 |
| 2010-05-31 | 926 | 0051 | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041434 | 0401846526 | | 1.46 | .00 |
| 2010-05-31 | 926 | 0051 | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041435 | 0401846526 | | 5.94 | .00 |
| 2010-05-31 | 926 | 0051 | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1522300LABR041436 | 0401846526 | | .75 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

6/09/10 @ 16.45.32
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-05-31 Invoice No: MSC051053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Block | | | | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|------------|-------|-----|------------|-----------------------|-----------------------|----------------|--------------|---------------|--------------|--------------|
| | | | | Activ | Facil | HCC | TCC | | | | LB | ICB Source ID | | |
| 2010-05-31 | 926 | 0051 | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 1522300LABR041437 | 0401846526 | | .51 | .00 | |
| 2010-05-31 | 926 | 0051 | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 1522300LABR041438 | 0401846526 | | .47 | .00 | |
| 2010-05-31 | 926 | 0051 | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 1522300LABR041439 | 0401846526 | | 3.25 | .00 | |
| 2010-05-31 | 926 | 0051 | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 1522300LABR041440 | 0401846526 | | .28 | .00 | |
| 2010-05-31 | 926 | 0051 | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 1522300LABR041441 | 0401846526 | | .01 | .00 | |
| 2010-05-31 | 926 | 0051 | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 1522300LABR041442 | 0401846526 | | .03 | .00 | |
| 2010-05-31 | 926 | 0051 | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 1522300LABR041443 | 0401846526 | | .01 | .00 | |
| 2010-05-31 | 926 | 0051 | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 1522300LABR041444 | 0401846526 | | .01 | .00 | |
| 2010-05-31 | 926 | 0051 | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 1522300LABR041445 | 0401846526 | | .01 | .00 | |
| 2010-05-31 | 926 | 0051 | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 1522300LABR041446 | 0401846526 | | .86 | .00 | |
| 2010-05-31 | 926 | 0051 | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 1522300LABR041447 | 0401846526 | | .03 | .00 | |
| 2010-05-31 | 926 | 0051 | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 1522300LABR041448 | 0401846526 | | .01 | .00 | |
| 2010-05-31 | 926 | 0051 | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 1522300LABR041449 | 0401846526 | | 3.36 | .00 | |
| 2010-05-31 | 926 | 0051 | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 1522300LABR041450 | 0401846526 | | .01 | .00 | |
| 2010-05-31 | 926 | 0051 | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 1522300LABR041451 | 0401846526 | | .76 | .00 | |
| 2010-05-31 | 926 | 0051 | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 1522300LABR041452 | 0401846526 | | 2.61 | .00 | |
| 2010-05-31 | 926 | 0051 | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 1522300LABR041453 | 0401846526 | | 2.93 | .00 | |
| 2010-05-31 | 926 | 0051 | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 1522300LABR041454 | 0401846526 | | 1.24 | .00 | |
| 2010-05-31 | 926 | 0051 | 117 | | 116 | 22 | I/C-32-001 | LAB-01-001 | 1522300LABR041455 | 0401846526 | | 8.54 | .00 | |
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| 2010-05-31 | 234 | 9932 | | | | | I/C-32-001 | LAB-01-001 | 1522300LABR040746 | | | 9,561.83 | .00 | |
| | | | | | | | | | | | | 9,561.83 | | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

6/09/10 @ 16.45.32
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2010-05-31 Invoice No: MSC051053DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|-----|------|----|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------------|
| 2010-05-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1522300TRAN001425 | 0284548779 | 3011 | 23.47 | 3.60 |
| 2010-05-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1522300TRAN001426 | 0401846526 | 3013 | 3.64 | .50 |
| 2010-05-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1522300TRAN001427 | 0401846526 | 3013 | 11.90 | 1.80 |
| 2010-05-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1522300TRAN001428 | 0401846526 | 3013 | 3.25 | .50 |
| 2010-05-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1522300TRAN001429 | 0401846526 | 3013 | 1.04 | .10 |
| 2010-05-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1522300TRAN001430 | 0401846526 | 3013 | .07 | .00 |
| 2010-05-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1522300TRAN001431 | 0401846526 | 3013 | 1.63 | .20 |
| 2010-05-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1522300TRAN001432 | 0401846526 | 3013 | .07 | .00 |
| 2010-05-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1522300TRAN001433 | 0401846526 | 3013 | 2.28 | .30 |
| 2010-05-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1522300TRAN001434 | 0401846526 | 3013 | 3.32 | .50 |
| 2010-05-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1522300TRAN001435 | 0401846526 | 3013 | 8.91 | 1.30 |
| 2010-05-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1522300TRAN001436 | 0401846526 | 3013 | 36.21 | 5.50 |
| 2010-05-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1522300TRAN001437 | 0401846526 | 3013 | 4.55 | .70 |
| 2010-05-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1522300TRAN001438 | 0401846526 | 3013 | 3.12 | .40 |
| 2010-05-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1522300TRAN001439 | 0401846526 | 3013 | 2.86 | .40 |
| 2010-05-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1522300TRAN001440 | 0401846526 | 3013 | 19.83 | 3.00 |
| 2010-05-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1522300TRAN001441 | 0401846526 | 3013 | 1.69 | .20 |
| 2010-05-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1522300TRAN001442 | 0401846526 | 3013 | .07 | .00 |
| 2010-05-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1522300TRAN001443 | 0401846526 | 3013 | .20 | .00 |
| 2010-05-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1522300TRAN001444 | 0401846526 | 3013 | .07 | .00 |
| 2010-05-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1522300TRAN001445 | 0401846526 | 3013 | .07 | .00 |
| 2010-05-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1522300TRAN001446 | 0401846526 | 3013 | .07 | .00 |
| 2010-05-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1522300TRAN001447 | 0401846526 | 3013 | 5.27 | .80 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHMS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

6/09/10 @ 16.45.32
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE

Company Billed: 53 Proc Date: 2010-05-31 Invoice No: HSC051053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Block | Activ Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|---------------|-------------|-----|-----|-------|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2010-05-31 | 759 | 9999 | | 310 000 0 003 | | | | 26 33 | I/C-32-002 | LAB-02-001 | 1522300TRAN001448 | 0401846526 | 3013 | .20 | .00 |
| 2010-05-31 | 759 | 9999 | | 310 000 0 003 | | | | 26 33 | I/C-32-002 | LAB-02-001 | 1522300TRAN001449 | 0401846526 | 3013 | .07 | .00 |
| 2010-05-31 | 759 | 9999 | | 310 000 0 003 | | | | 26 33 | I/C-32-002 | LAB-02-001 | 1522300TRAN001450 | 0401846526 | 3013 | 20.48 | 3.10 |
| 2010-05-31 | 759 | 9999 | | 310 000 0 003 | | | | 26 33 | I/C-32-002 | LAB-02-001 | 1522300TRAN001451 | 0401846526 | 3013 | .07 | .00 |
| 2010-05-31 | 759 | 9999 | | 310 000 0 003 | | | | 26 33 | I/C-32-002 | LAB-02-001 | 1522300TRAN001452 | 0401846526 | 3013 | 4.62 | .70 |
| 2010-05-31 | 759 | 9999 | | 310 000 0 003 | | | | 26 33 | I/C-32-002 | LAB-02-001 | 1522300TRAN001453 | 0401846526 | 3013 | 15.93 | 2.40 |
| 2010-05-31 | 759 | 9999 | | 310 000 0 003 | | | | 26 33 | I/C-32-002 | LAB-02-001 | 1522300TRAN001454 | 0401846526 | 3013 | 17.88 | 2.70 |
| 2010-05-31 | 759 | 9999 | | 310 000 0 003 | | | | 26 33 | I/C-32-002 | LAB-02-001 | 1522300TRAN001455 | 0401846526 | 3013 | 7.54 | 1.10 |
| 2010-05-31 | 759 | 9999 | | 310 000 0 003 | | | | 26 33 | I/C-32-002 | LAB-02-001 | 1522300TRAN001456 | 0401846526 | 3013 | 52.00 | 8.00 |
| 2010-05-31 | 759 | 9999 | | 310 000 0 003 | | | | 26 33 | I/C-32-002 | LAB-02-001 | 1522300TRAN001457 | 0230844441 | 3038 | 3.10 | .30 |
| 2010-05-31 | 759 | 9999 | | 310 000 0 003 | | | | 26 33 | I/C-32-002 | LAB-02-001 | 1522300TRAN001458 | 0230844441 | 3038 | 16.43 | 1.90 |
| 2010-05-31 | 759 | 9999 | | 310 000 0 003 | | | | 26 33 | I/C-32-002 | LAB-02-001 | 1522300TRAN001459 | 0230844441 | 3038 | 4.90 | .50 |
| 2010-05-31 | 759 | 9999 | | 310 000 0 003 | | | | 26 33 | I/C-32-002 | LAB-02-001 | 1522300TRAN001460 | 0230844441 | 3038 | 34.40 | 4.00 |
| 2010-05-31 | 759 | 9999 | | 310 000 0 003 | | | | 26 33 | I/C-32-002 | LAB-02-001 | 1522300TRAN001461 | 0230844441 | 3038 | 3.27 | .30 |
| 2010-05-31 | 759 | 9999 | | 310 000 0 003 | | | | 26 33 | I/C-32-002 | LAB-02-001 | 1522300TRAN001462 | 0230844441 | 3038 | 11.27 | 1.30 |
| 2010-05-31 | 759 | 9999 | | 310 000 0 003 | | | | 26 33 | I/C-32-002 | LAB-02-001 | 1522300TRAN001463 | 0230844441 | 3038 | .52 | .00 |
| 2010-05-31 | 759 | 9999 | | 310 000 0 003 | | | | 26 33 | I/C-32-002 | LAB-02-001 | 1522300TRAN001464 | 0230844441 | 3038 | 28.64 | 3.30 |
| 2010-05-31 | 759 | 9999 | | 310 000 0 003 | | | | 26 33 | I/C-32-002 | LAB-02-001 | 1522300TRAN001465 | 0230844441 | 3038 | 34.40 | 4.00 |
| 2010-05-31 | 759 | 9999 | | 310 000 0 003 | | | | 26 33 | I/C-32-002 | LAB-02-001 | 1522300TRAN001466 | 0230844441 | 3038 | 13.16 | 1.50 |
| 2010-05-31 | 759 | 9999 | | 310 000 0 003 | | | | 26 33 | I/C-32-002 | LAB-02-001 | 1522300TRAN001467 | 0230844441 | 3038 | 4.47 | .50 |
| 2010-05-31 | 759 | 9999 | | 310 000 0 003 | | | | 26 33 | I/C-32-002 | LAB-02-001 | 1522300TRAN001468 | 0230844441 | 3038 | .95 | .10 |
| 2010-05-31 | 759 | 9999 | | 310 000 0 003 | | | | 26 33 | I/C-32-002 | LAB-02-001 | 1522300TRAN001469 | 0230844441 | 3038 | .86 | .10 |
| 2010-05-31 | 759 | 9999 | | 310 000 0 003 | | | | 26 33 | I/C-32-002 | LAB-02-001 | 1522300TRAN001470 | 0230844441 | 3038 | 11.87 | 1.30 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

6/09/10 @ 16.45.32
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE

Company Billed: 53 Proc Date: 2010-05-31 Invoice No: MSC051053DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2010-05-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1522300TRAN001471 | 0230844441 | 3038 | 3.53 | .40 |
| 2010-05-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1522300TRAN001472 | 0230844441 | 3038 | 2.15 | .20 |
| 2010-05-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1522300TRAN001473 | 0230844441 | 3038 | 22.02 | 2.50 |
| 2010-05-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1522300TRAN001474 | 0230844441 | 3038 | 1.55 | .10 |
| 2010-05-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1522300TRAN001475 | 0230844441 | 3038 | 3.01 | .30 |
| 2010-05-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1522300TRAN001476 | 0230844441 | 3038 | 7.65 | .80 |
| 2010-05-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1522300TRAN001477 | 0230844441 | 3038 | 1.12 | .10 |
| 2010-05-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1522300TRAN001478 | 0230844441 | 3038 | .09 | .00 |
| 2010-05-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1522300TRAN001479 | 0230844441 | 3038 | 2.67 | .30 |
| 2010-05-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1522300TRAN001480 | 0230844441 | 3038 | 23.65 | 2.70 |
| 2010-05-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1522300TRAN001481 | 0230844441 | 3038 | 48.34 | 5.60 |
| 2010-05-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1522300TRAN001482 | 0234905071 | 4726 | 15.14 | 1.70 |
| 2010-05-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1522300TRAN001483 | 0234905071 | 4726 | 14.96 | 1.70 |
| 2010-05-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1522300TRAN001484 | 0234905071 | 4726 | 8.43 | .90 |
| 2010-05-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1522300TRAN001485 | 0234905071 | 4726 | 79.12 | 9.20 |
| 2010-05-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1522300TRAN001486 | 0284548779 | 4744 | 34.40 | 4.00 |
| 2010-05-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1522300TRAN001487 | 0284548779 | 4744 | 9.03 | 1.00 |
| 2010-05-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1522300TRAN001488 | 0284548779 | 4744 | 7.57 | .80 |
| 2010-05-31 | 759 | 9999 | | 310 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1522300TRAN001489 | 0284548779 | 4744 | 86.87 | 10.10 |
| 2010-05-31 | 921 | 0003 | | 310 | 100 | 0 | 512 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1522300TRAN001490 | 0233888264 | 3000 | 523.25 | 80.50 |
| 1,315.17 | | | | | | | | | | | | | | | | | | |
| 2010-05-31 | 234 | 9932 | | | | | | | | | | I/C-32-002 | LAB-01-001 | 1522300TRAN001424 | | | 1,315.17 | .00 |
| 1,315.17 | | | | | | | | | | | | | | | | | | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

Columbia Gas[®] of Kentucky

A NiSource Company

IN ACCOUNT WITH

CHESAPEAKE APPALACHIA, LLC
C/O IMAGING CENTER - ATTN: RICK HILL
PO BOX 18487
OKLAHOMA CITY OK 18487

DATE 6/30/2010
INVOICE# 063010
REFERENCE 53
ACCOUNT CLASSIFICATION
143990010840100139
PAYABLE UPON RECEIPT

AMOUNT DUE FOR THE MONTH OF: **Jun-10**
REPRESENTING VARIOUS CHARGES AS INDICATED ON THE ATTACHED
DOCUMENTATION.

PLEASE MAKE YOUR CHECK PAYABLE TO COLUMBIA GAS OF KENTUCKY, INC.,
AND ATTACH THE A COPY OF THIS INVOICE TO INSURE THE PROPER
CREDIT IS APPLIED TO YOUR ACCOUNT.

IF YOU HAVE QUESTIONS REGARDING A PARTICULAR ITEM BILLED,
PLEASE CONTACT THE ACCOUNTS RECEIVABLE DEPARTMENT AT (614) 460-5455.
YOUR QUESTIONS MAY BE REFERRED TO THE ORIGINATOR OF THE CHARGE (S).

THANK YOU.

Columbia Gas[®] of Kentucky

A NiSource Company

| |
|----------------|
| YOUR REFERENCE |
| .53 |
| INVOICE NUMBER |
| 063010 |
| AMOUNT DUE |
| \$17,750.04 |
| AMOUNT PAID |
| |

COLUMBIA GAS OF KENTUCKY
PO BOX 117
ATTN: MIKE CASEY
COLUMBUS, OH 43216-0117



INVOICE #

063010

INVOICE

| | | |
|------------|--------------------------------------|--------------------|
| CUSTOMER # | | 53 |
| NAME | CHESAPEAKE APPALACHIA, LLC | |
| ADDRESS | C/O IMAGING CENTER - ATTN: RICK HILL | |
| ADDRESS | PO BOX 18487 | |
| CITY | OKLAHOMA CITY | STATE OK ZIP 18487 |
| PHONE | | FAX |

AMOUNTS CHARGED FOR THE CURRENT MONTH
(SEE ATTACHED DETAIL)

| | |
|----------|--------------------------|
| 8,094.61 | Current Month Billing |
| 2,581.15 | Royalty Free Gas Meters |
| 7,074.28 | Previous Account Balance |

TOTAL: \$17,750.04

REMIT TO:

COLUMBIA GAS OF KENTUCKY
PO BOX 117
ATTN: MIKE CASEY
COLUMBUS, OH 43216-0117

| |
|----------------|
| YOUR REFERENCE |
| 53 |
| INVOICE NUMBER |
| 063010 |
| AMOUNT DUE |
| \$17,750.04 |
| AMOUNT PAID |
| |

RECEIVED

JUL 28 2010

**IMAGING
(2)**

COLUMBIA ENERGY RESOURCES, INC.
ATTN: MARTHA CONFER
COLUMBUS OH 43215

DATE: 07/12/10
DUE UPON RECEIPT
INVOICE NO: MSC061053DIST

CUSTOMER NO: CNR

BILLING DESCRIPTION:

MONTH OF JUNE 2010

LABOR
TRANSPORATION

\$6,999.06
\$1,095.55

TOTAL AMOUNT DUE:

\$8,094.61

REMIT TO:
COLUMBIA GAS OF KENTUCKY, INC.
ATTN: MIKE CASEY
PO BOX 117
COLUMBUS OH 43216

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR PAYMENT

~~RECEIVED~~

~~JUL 28 2010~~

~~IMAGING~~

~~(2)~~

COLUMBIA GAS OF KENTUCKY, INC.

ROYALTY FREE GAS METERS
 Month: Jun-10

SPL-03-003

| DISTRICT | NUMBER OF METERS | | | BILLING RATE | AMOUNT |
|-----------------|------------------|----|-----|--------------|------------|
| | 2600 | 97 | 98 | | |
| LEXINGTON--2610 | 165 | 44 | 209 | 12.35 | \$2,581.15 |
| CHOICE - | N/A | | | N/A | N/A |
| | | | | | |
| | | | | | |
| | | | | | |
| TOTALS | 165 | 44 | 209 | 12.35 | \$2,581.15 |

7/12/10 @ 7:17:21
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE

Company Billed: 53 Proc Date: 2010-06-30 Invoice No: HSC061053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Block | Activ Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2010-06-30 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 1822300LABR034785 | 0230844441 | | .00 | .00 |
| 2010-06-30 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 1822300LABR034786 | 0230844441 | | .00 | .00 |
| 2010-06-30 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 1822300LABR034787 | 0230844441 | | .06 | .00 |
| 2010-06-30 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 1822300LABR034788 | 0230844441 | | .03 | .00 |
| 2010-06-30 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 1822300LABR034789 | 0230844441 | | .00 | .00 |
| 2010-06-30 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 1822300LABR034790 | 0230844441 | | .02 | .00 |
| 2010-06-30 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 1822300LABR034791 | 0230844441 | | .01 | .00 |
| 2010-06-30 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 1822300LABR034792 | 0230844441 | | .01 | .00 |
| 2010-06-30 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 1822300LABR034793 | 0230844441 | | .00 | .00 |
| 2010-06-30 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 1822300LABR034794 | 0230844441 | | .00 | .00 |
| 2010-06-30 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 1822300LABR034795 | 0230844441 | | .00 | .00 |
| 2010-06-30 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 1822300LABR034796 | 0230844441 | | .01 | .00 |
| 2010-06-30 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 1822300LABR034797 | 0230844441 | | .00 | .00 |
| 2010-06-30 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 1822300LABR034798 | 0230844441 | | .02 | .00 |
| 2010-06-30 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 1822300LABR034799 | 0230844441 | | .00 | .00 |
| 2010-06-30 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 1822300LABR034800 | 0230844441 | | .00 | .00 |
| 2010-06-30 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 1822300LABR034801 | 0230844441 | | .01 | .00 |
| 2010-06-30 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 1822300LABR034802 | 0230844441 | | .01 | .00 |
| 2010-06-30 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 1822300LABR034803 | 0230844441 | | .02 | .00 |
| 2010-06-30 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 1822300LABR034804 | 0230844441 | | .00 | .00 |
| 2010-06-30 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 1822300LABR034805 | 0230844441 | | .01 | .00 |
| 2010-06-30 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 1822300LABR034806 | 0230844441 | | .02 | .00 |
| 2010-06-30 | 408 | 1031 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 1822300LABR034807 | 0230844441 | | .00 | .00 |

ICB Source ID = Employee SSN (LABR; TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN); Tool ID (TOOL)

7/12/10 @ 7.17.21
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE

Company Billed: 53 Proc Date: 2010-06-30 Invoice No: HSC061053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Block | Activ Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|--------------|
| 2010-06-30 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1822300LABR034808 | 0230844441 | | .00 | .00 |
| 2010-06-30 | 408 | 1031 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 1822300LABR034809 | 0230844441 | | .00 | .00 |
| 2010-06-30 | 408 | 1031 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 1822300LABR034810 | 0230844441 | | .17 | .00 |
| 2010-06-30 | 408 | 1031 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 1822300LABR034811 | 0230844441 | | .01 | .00 |
| 2010-06-30 | 408 | 1031 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 1822300LABR034812 | 0230844441 | | .03 | .00 |
| 2010-06-30 | 408 | 1031 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 1822300LABR034813 | 0230844441 | | .03 | .00 |
| 2010-06-30 | 408 | 1031 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 1822300LABR034814 | 0230844441 | | .00 | .00 |
| 2010-06-30 | 408 | 1031 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 1822300LABR034815 | 0230844441 | | .01 | .00 |
| 2010-06-30 | 408 | 1031 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 1822300LABR034816 | 0230844441 | | .00 | .00 |
| 2010-06-30 | 408 | 1031 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 1822300LABR034817 | 0230844441 | | .01 | .00 |
| 2010-06-30 | 408 | 1031 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 1822300LABR034818 | 0230844441 | | .33 | .00 |
| 2010-06-30 | 408 | 1031 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 1822300LABR034819 | 0233888264 | | 2.55 | .00 |
| 2010-06-30 | 408 | 1031 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 1822300LABR034820 | 0284548779 | | .02 | .00 |
| 2010-06-30 | 408 | 1031 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 1822300LABR034821 | 0284548779 | | .01 | .00 |
| 2010-06-30 | 408 | 1031 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 1822300LABR034822 | 0284548779 | | .12 | .00 |
| 2010-06-30 | 408 | 1031 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 1822300LABR034823 | 0284548779 | | .04 | .00 |
| 2010-06-30 | 408 | 1031 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 1822300LABR034824 | 0284548779 | | .12 | .00 |
| 2010-06-30 | 408 | 1031 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 1822300LABR034825 | 0284548779 | | .01 | .00 |
| 2010-06-30 | 408 | 1031 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 1822300LABR034826 | 0284548779 | | .02 | .00 |
| 2010-06-30 | 408 | 1031 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 1822300LABR034827 | 0284548779 | | .00 | .00 |
| 2010-06-30 | 408 | 1031 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 1822300LABR034828 | 0284548779 | | .22 | .00 |
| 2010-06-30 | 408 | 1031 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 1822300LABR034829 | 0401846526 | | .00 | .00 |
| 2010-06-30 | 408 | 1031 | 20 | 01 | | | | i | I/C-32-001 | LAB-01-001 | 1822300LABR034830 | 0401846526 | | .08 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN; TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN); Tool ID (TOOL)

7/12/10 @ 7:17:21
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

CO L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE

Company Billed: 53 Proc Date: 2010-06-30 Invoice No: HSC061053DI5T

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|----------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|----------------|----------------------------|-------|--------------|--------------|
| 2010-06-30 | 408 1031 | | 20 01 | | | | | i | I/C-32-001 LAB-01-001 | 1822300LABR034831 | 0401846526 | | | .03 | .00 |
| 2010-06-30 | 408 1031 | | 20 01 | | | | | i | I/C-32-001 LAB-01-001 | 1822300LABR034832 | 0401846526 | | | .00 | .00 |
| 2010-06-30 | 408 1031 | | 20 01 | | | | | i | I/C-32-001 LAB-01-001 | 1822300LABR034833 | 0401846526 | | | .01 | .00 |
| 2010-06-30 | 408 1031 | | 20 01 | | | | | i | I/C-32-001 LAB-01-001 | 1822300LABR034834 | 0401846526 | | | .12 | .00 |
| 2010-06-30 | 408 1031 | | 20 01 | | | | | i | I/C-32-001 LAB-01-001 | 1822300LABR034835 | 0401846526 | | | .05 | .00 |
| 2010-06-30 | 408 1031 | | 20 01 | | | | | i | I/C-32-001 LAB-01-001 | 1822300LABR034836 | 0401846526 | | | .01 | .00 |
| 2010-06-30 | 408 1032 | | 20 01 | | | | | 1 | I/C-32-001 LAB-01-001 | 1822300LABR034837 | 0230844441 | | | .07 | .00 |
| 2010-06-30 | 408 1032 | | 20 01 | | | | | 1 | I/C-32-001 LAB-01-001 | 1822300LABR034838 | 0230844441 | | | .07 | .00 |
| 2010-06-30 | 408 1032 | | 20 01 | | | | | 1 | I/C-32-001 LAB-01-001 | 1822300LABR034839 | 0230844441 | | | 4.82 | .00 |
| 2010-06-30 | 408 1032 | | 20 01 | | | | | 1 | I/C-32-001 LAB-01-001 | 1822300LABR034840 | 0230844441 | | | 2.47 | .00 |
| 2010-06-30 | 408 1032 | | 20 01 | | | | | 1 | I/C-32-001 LAB-01-001 | 1822300LABR034841 | 0230844441 | | | .40 | .00 |
| 2010-06-30 | 408 1032 | | 20 01 | | | | | 1 | I/C-32-001 LAB-01-001 | 1822300LABR034842 | 0230844441 | | | 2.05 | .00 |
| 2010-06-30 | 408 1032 | | 20 01 | | | | | 1 | I/C-32-001 LAB-01-001 | 1822300LABR034843 | 0230844441 | | | 1.01 | .00 |
| 2010-06-30 | 408 1032 | | 20 01 | | | | | 1 | I/C-32-001 LAB-01-001 | 1822300LABR034844 | 0230844441 | | | .77 | .00 |
| 2010-06-30 | 408 1032 | | 20 01 | | | | | 1 | I/C-32-001 LAB-01-001 | 1822300LABR034845 | 0230844441 | | | .07 | .00 |
| 2010-06-30 | 408 1032 | | 20 01 | | | | | 1 | I/C-32-001 LAB-01-001 | 1822300LABR034846 | 0230844441 | | | .32 | .00 |
| 2010-06-30 | 408 1032 | | 20 01 | | | | | 1 | I/C-32-001 LAB-01-001 | 1822300LABR034847 | 0230844441 | | | .02 | .00 |
| 2010-06-30 | 408 1032 | | 20 01 | | | | | 1 | I/C-32-001 LAB-01-001 | 1822300LABR034848 | 0230844441 | | | 1.11 | .00 |
| 2010-06-30 | 408 1032 | | 20 01 | | | | | 1 | I/C-32-001 LAB-01-001 | 1822300LABR034849 | 0230844441 | | | .37 | .00 |
| 2010-06-30 | 408 1032 | | 20 01 | | | | | i | I/C-32-001 LAB-01-001 | 1822300LABR034850 | 0230844441 | | | 1.90 | .00 |
| 2010-06-30 | 408 1032 | | 20 01 | | | | | i | I/C-32-001 LAB-01-001 | 1822300LABR034851 | 0230844441 | | | .32 | .00 |
| 2010-06-30 | 408 1032 | | 20 01 | | | | | i | I/C-32-001 LAB-01-001 | 1822300LABR034852 | 0230844441 | | | .32 | .00 |
| 2010-06-30 | 408 1032 | | 20 01 | | | | | i | I/C-32-001 LAB-01-001 | 1822300LABR034853 | 0230844441 | | | .87 | .00 |

ICB Source ID = Employee SSN (LABR; TRAN; TOOL), Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN); Tool ID (TOOL)

7/12/10 @ 7.17.21
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2010-06-30 Invoice No: HSC061053Dist

| Originate Date | Gen Aux | CE | Proj | Actv | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|------|------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2010-06-30 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 1822300LABR034854 | 0230844441 | | 1.01 | .00 |
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| 2010-06-30 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 1822300LABR034857 | 0230844441 | | 1.14 | .00 |
| 2010-06-30 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 1822300LABR034858 | 0230844441 | | 1.36 | .00 |
| 2010-06-30 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 1822300LABR034859 | 0230844441 | | .37 | .00 |
| 2010-06-30 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 1822300LABR034860 | 0230844441 | | .32 | .00 |
| 2010-06-30 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 1822300LABR034861 | 0230844441 | | .12 | .00 |
| 2010-06-30 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 1822300LABR034862 | 0230844441 | | 14.04 | .00 |
| 2010-06-30 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 1822300LABR034863 | 0230844441 | | .49 | .00 |
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| 2010-06-30 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 1822300LABR034865 | 0230844441 | | 2.79 | .00 |
| 2010-06-30 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 1822300LABR034866 | 0230844441 | | .32 | .00 |
| 2010-06-30 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 1822300LABR034867 | 0230844441 | | 1.01 | .00 |
| 2010-06-30 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 1822300LABR034868 | 0230844441 | | .07 | .00 |
| 2010-06-30 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 1822300LABR034869 | 0230844441 | | .59 | .00 |
| 2010-06-30 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 1822300LABR034870 | 0230844441 | | 27.21 | .00 |
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| 2010-06-30 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 1822300LABR034872 | 0284548779 | | 1.37 | .00 |
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| 2010-06-30 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 1822300LABR034876 | 0284548779 | | 9.80 | .00 |

ICB Source ID = Employee SSN (LABR; TRAN; TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS).

Misc = Cash Voucher (A/P), Vehicle ID (TRAN); Tool ID (TOOL)

7/12/10 @ 7.17.21
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y ; I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2010-06-30 Invoice No: HSC061053Dist

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Hisc. | Total Amount | Stat. Amour |
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| 2010-06-30 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 1822300LABR034885 | 0401846526 | | .63 | .00 |
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| 2010-06-30 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 1822300LABR034890 | 0230844441 | | .00 | .00 |
| 2010-06-30 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 1822300LABR034891 | 0230844441 | | .05 | .00 |
| 2010-06-30 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 1822300LABR034892 | 0230844441 | | .03 | .00 |
| 2010-06-30 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 1822300LABR034893 | 0230844441 | | .00 | .00 |
| 2010-06-30 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 1822300LABR034894 | 0230844441 | | .02 | .00 |
| 2010-06-30 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 1822300LABR034895 | 0230844441 | | .01 | .00 |
| 2010-06-30 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 1822300LABR034896 | 0230844441 | | .01 | .00 |
| 2010-06-30 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 1822300LABR034897 | 0230844441 | | .00 | .00 |
| 2010-06-30 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 1822300LABR034898 | 0230844441 | | .00 | .00 |
| 2010-06-30 | 408 | 1033 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 1822300LABR034899 | 0230844441 | | .00 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN; TOOL); Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN), Tool ID (TOOL)

7/12/10 9: 7:17.21
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2010-06-30 Invoice No: HSC061053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Block | Activ Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2010-06-30 | 408 | 1033 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1822300LABR034900 | 0230844441 | | .01 | .01 |
| 2010-06-30 | 408 | 1033 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1822300LABR034901 | 0230844441 | | .00 | .01 |
| 2010-06-30 | 408 | 1033 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1822300LABR034902 | 0230844441 | | .02 | .01 |
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| 2010-06-30 | 408 | 1033 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1822300LABR034907 | 0230844441 | | .02 | .01 |
| 2010-06-30 | 408 | 1033 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1822300LABR034908 | 0230844441 | | .00 | .01 |
| 2010-06-30 | 408 | 1033 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1822300LABR034909 | 0230844441 | | .01 | .01 |
| 2010-06-30 | 408 | 1033 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1822300LABR034910 | 0230844441 | | .01 | .01 |
| 2010-06-30 | 408 | 1033 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1822300LABR034911 | 0230844441 | | .00 | .01 |
| 2010-06-30 | 408 | 1033 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1822300LABR034912 | 0230844441 | | .00 | .01 |
| 2010-06-30 | 408 | 1033 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1822300LABR034913 | 0230844441 | | .00 | .01 |
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| 2010-06-30 | 408 | 1033 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1822300LABR034915 | 0230844441 | | .01 | .01 |
| 2010-06-30 | 408 | 1033 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1822300LABR034916 | 0230844441 | | .02 | .01 |
| 2010-06-30 | 408 | 1033 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1822300LABR034917 | 0230844441 | | .03 | .01 |
| 2010-06-30 | 408 | 1033 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1822300LABR034918 | 0230844441 | | .00 | .01 |
| 2010-06-30 | 408 | 1033 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1822300LABR034919 | 0230844441 | | .01 | .01 |
| 2010-06-30 | 408 | 1033 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1822300LABR034920 | 0230844441 | | .00 | .01 |
| 2010-06-30 | 408 | 1033 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1822300LABR034921 | 0230844441 | | .01 | .01 |
| 2010-06-30 | 408 | 1033 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 1822300LABR034922 | 0230844441 | | .27 | .01 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

7/12/10 @ 7:17:21
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2010-06-30 Invoice No: HSC061053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Block | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|---------------|-------|-----|-----|-------|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
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| 2010-06-30 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 1822300LABR034925 | 0284548779 | | .01 | .00 |
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| 2010-06-30 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 1822300LABR034928 | 0284548779 | | .10 | .00 |
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| 2010-06-30 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 1822300LABR034930 | 0284548779 | | .02 | .00 |
| 2010-06-30 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 1822300LABR034931 | 0284548779 | | .00 | .00 |
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| 2010-06-30 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 1822300LABR034933 | 0401846526 | | .00 | .00 |
| 2010-06-30 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 1822300LABR034934 | 0401846526 | | .07 | .00 |
| 2010-06-30 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 1822300LABR034935 | 0401846526 | | .03 | .00 |
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| 2010-06-30 | 759 | 9999 | | | 210 000 0 003 | | | | 26 33 | I/C-32-001 | LAB-01-001 | 1822300LABR034941 | 0230844441 | | .87 | .03 |
| 2010-06-30 | 759 | 9999 | | | 210 000 0 003 | | | | 26 33 | I/C-32-001 | LAB-01-001 | 1822300LABR034942 | 0230844441 | | .87 | .03 |
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| 2010-06-30 | 759 | 9999 | | | 210 000 0 003 | | | | 26 33 | I/C-32-001 | LAB-01-001 | 1822300LABR034945 | 0230844441 | | 4.64 | .16 |

ICB Source ID = Employee SSN (LABR; TRAN, TOOL), Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN), Tool ID (TOOL)

7/12/10 @ 7:17:21
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE

Company Billed: 53 Proc Date: 2010-06-30 Invoice No: HSC061053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amount |
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| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 1822300LABR034949 | 0230844441 | .87 | .03 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 1822300LABR034950 | 0230844441 | 3.77 | .13 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 1822300LABR034951 | 0230844441 | .29 | .01 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 1822300LABR034952 | 0230844441 | 13.04 | .45 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 1822300LABR034953 | 0230844441 | 4.35 | .15 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 1822300LABR034954 | 0230844441 | 22.31 | .71 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 1822300LABR034955 | 0230844441 | 3.77 | .13 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 1822300LABR034956 | 0230844441 | 3.77 | .13 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 1822300LABR034957 | 0230844441 | 10.14 | .33 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 1822300LABR034958 | 0230844441 | 11.88 | .41 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 1822300LABR034959 | 0230844441 | 18.83 | .65 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 1822300LABR034960 | 0230844441 | .87 | .03 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 1822300LABR034961 | 0230844441 | 13.53 | .44 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 1822300LABR034962 | 0230844441 | 15.93 | .55 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 1822300LABR034963 | 0230844441 | 4.35 | .15 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 1822300LABR034964 | 0230844441 | 3.77 | .13 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 1822300LABR034965 | 0230844441 | 1.45 | .05 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 1822300LABR034966 | 0230844441 | 164.56 | 5.64 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 1822300LABR034967 | 0230844441 | 5.79 | .20 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 1822300LABR034968 | 0230844441 | 24.63 | .85 |

ICB Source ID = Employee SSN (LABR; TRAN; TOOL), Invoice No. (A/P); Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN); Tool ID (TOOL)

7/12/10 @ 7:17:21
 Program: ALJ EZTRIEVE
 Contact: A.L. Jaffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2010-06-30 Invoice No: HSC061053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|------------|-------------|-----|-----|-------|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
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| 2010-06-30 | 759 | 9999 | | 210 | 000 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 1822300LABR034970 | 0230844441 | | 3.77 | .12 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 1822300LABR034971 | 0230844441 | | 11.88 | .41 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 1822300LABR034972 | 0230844441 | | .87 | .02 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 1822300LABR034973 | 0230844441 | | 6.95 | .24 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 1822300LABR034974 | 0230844441 | | 318.69 | 11.00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 1822300LABR034975 | 0284548779 | | 16.04 | .56 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 1822300LABR034976 | 0284548779 | | 7.16 | .22 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 1822300LABR034977 | 0284548779 | | 114.54 | 4.00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 1822300LABR034978 | 0284548779 | | 39.52 | 1.31 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 1822300LABR034979 | 0284548779 | | 114.83 | 4.01 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 1822300LABR034980 | 0284548779 | | 14.03 | .45 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 1822300LABR034981 | 0284548779 | | 22.34 | .71 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 1822300LABR034982 | 0284548779 | | 4.30 | .11 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 1822300LABR034983 | 0284548779 | | 222.79 | 7.71 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 1822300LABR034984 | 0401846526 | | 4.57 | .11 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 1822300LABR034985 | 0401846526 | | 83.35 | 2.92 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 1822300LABR034986 | 0401846526 | | 30.83 | 1.01 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 1822300LABR034987 | 0401846526 | | 1.43 | .05 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 1822300LABR034988 | 0401846526 | | 7.42 | .21 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 1822300LABR034989 | 0401846526 | | 114.17 | 4.00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 1822300LABR034990 | 0401846526 | | 44.24 | 1.51 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 0 003 | | | 26 33 | I/C-32-001 | LAB-01-001 | 1822300LABR034991 | 0401846526 | | 10.28 | .31 |

ICB Source ID = Employee SSN (LABR, TRAN; TOOL); Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

7/12/10 @ 7:17:21
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-06-30 Invoice No: HSC061053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Coda Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|--------------|
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR034992 | 0230844441 | | .07 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR034993 | 0230844441 | | .07 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR034994 | 0230844441 | | 4.87 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR034995 | 0230844441 | | 2.50 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR034996 | 0230844441 | | .40 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR034997 | 0230844441 | | 2.07 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR034998 | 0230844441 | | 1.02 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR034999 | 0230844441 | | .77 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035000 | 0230844441 | | .07 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035001 | 0230844441 | | .32 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035002 | 0230844441 | | .02 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035003 | 0230844441 | | 1.12 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035004 | 0230844441 | | .37 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035005 | 0230844441 | | 1.92 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035006 | 0230844441 | | .32 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035007 | 0230844441 | | .32 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035008 | 0230844441 | | .87 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035009 | 0230844441 | | 1.02 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035010 | 0230844441 | | 1.62 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035011 | 0230844441 | | .07 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035012 | 0230844441 | | 1.15 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035013 | 0230844441 | | 1.37 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035014 | 0230844441 | | .37 | .00 |

ICB Source ID = Employee SSN (LABR; TRAN; TOOL); Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN); Tool ID (TOOL)

7/12/10 @ 7.17.21
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C :
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-06-30 Invoice No: HSC0&1053D1ST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|--------------|
| 2010-06-30 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035015 | 0230844441 | | .32 | .00 |
| 2010-06-30 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035016 | 0230844441 | | .12 | .00 |
| 2010-06-30 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035017 | 0230844441 | | 14.19 | .00 |
| 2010-06-30 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035018 | 0230844441 | | .50 | .00 |
| 2010-06-30 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035019 | 0230844441 | | 2.12 | .00 |
| 2010-06-30 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035020 | 0230844441 | | 2.82 | .00 |
| 2010-06-30 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035021 | 0230844441 | | .32 | .00 |
| 2010-06-30 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035022 | 0230844441 | | 1.02 | .00 |
| 2010-06-30 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035023 | 0230844441 | | .07 | .00 |
| 2010-06-30 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035024 | 0230844441 | | .60 | .00 |
| 2010-06-30 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035025 | 0230844441 | | 27.47 | .00 |
| 2010-06-30 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035026 | 0284548779 | | 1.38 | .00 |
| 2010-06-30 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035027 | 0284548779 | | .62 | .00 |
| 2010-06-30 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035028 | 0284548779 | | 9.87 | .00 |
| 2010-06-30 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035029 | 0284548779 | | 3.41 | .00 |
| 2010-06-30 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035030 | 0284548779 | | 9.89 | .00 |
| 2010-06-30 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035031 | 0284548779 | | 1.21 | .00 |
| 2010-06-30 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035032 | 0284548779 | | 1.93 | .00 |
| 2010-06-30 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035033 | 0284548779 | | .37 | .00 |
| 2010-06-30 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035034 | 0284548779 | | 19.19 | .00 |
| 2010-06-30 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035035 | 0401846526 | | .39 | .00 |
| 2010-06-30 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035036 | 0401846526 | | 7.18 | .00 |
| 2010-06-30 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035037 | 0401846526 | | 2.66 | .00 |

ICB Source ID = Employee SSN (LABR; TRAN; TOOL); Invoice No. (A/P); Stock Symbol No. (NHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN); Tool ID (TOOL)

7/12/10 @ 7:17:21
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE 1

Company Billed: 53 Proc Date: 2010-06-30 Invoice No: HSC061053DI8T

| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|--------------|
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035038 | 0401846526 | | .12 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035039 | 0401846526 | | .64 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035040 | 0401846526 | | 9.84 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035041 | 0401846526 | | 3.81 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035042 | 0401846526 | | .89 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035043 | 0230844441 | | .07 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035044 | 0230844441 | | .07 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035045 | 0230844441 | | 4.77 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035046 | 0230844441 | | 2.45 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035047 | 0230844441 | | .39 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035048 | 0230844441 | | 2.03 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035049 | 0230844441 | | 1.00 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035050 | 0230844441 | | .76 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035051 | 0230844441 | | .07 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035052 | 0230844441 | | .32 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035053 | 0230844441 | | .02 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035054 | 0230844441 | | 1.10 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035055 | 0230844441 | | .37 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035056 | 0230844441 | | 1.89 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035057 | 0230844441 | | .32 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035058 | 0230844441 | | .32 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035059 | 0230844441 | | .86 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035060 | 0230844441 | | 1.00 | .00 |

ICB Source ID = Employee SSN (LABR; TRAN; TOOL); Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN); Tool ID (TOOL)

7/12/10 @ 7:17:21
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE 1

Company Billed: 53 Proc Date: 2010-06-30 Invoice No: HSC061053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code | Block | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|------|-----------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2010-06-30 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035061 | 0230844441 | | 1.59 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035062 | 0230844441 | | .07 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035063 | 0230844441 | | 1.13 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035064 | 0230844441 | | 1.35 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035065 | 0230844441 | | .37 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035066 | 0230844441 | | .32 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035067 | 0230844441 | | .12 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035068 | 0230844441 | | 13.91 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035069 | 0230844441 | | .49 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035070 | 0230844441 | | 2.08 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035071 | 0230844441 | | 2.77 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035072 | 0230844441 | | .32 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035073 | 0230844441 | | 1.00 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035074 | 0230844441 | | .07 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035075 | 0230844441 | | .59 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035076 | 0230844441 | | 26.93 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035077 | 0284548779 | | 1.36 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035078 | 0284548779 | | .61 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035079 | 0284548779 | | 9.68 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035080 | 0284548779 | | 3.34 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035081 | 0284548779 | | 9.70 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035082 | 0284548779 | | 1.19 | .00 |
| 2010-06-30 | 759 | 9999 | | 210 | 000 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 1822300LABR035083 | 0284548779 | | 1.89 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN), Tool ID (TOOL)

7/12/10 @ 7:17.21
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

COLUMBIA GAS OF KENTUCKY, INC.
 Report of Selected ICB Transactions

PAGE 1

Company Billed: 53 Proc Date: 2010-06-30 Invoice No: HSC061053DIS1

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | ICC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat: Amount |
|----------------|----------|----|---------------|------------|-------------|--------|-----|----|-----------------------|-----------------------|----------------|----------------------------|-------|--------------|--------------|
| 2010-06-30 | 759 9999 | | 210 000 0 003 | | | 26 33 | | | I/C-32-001 LAB-01-001 | 1822300LABR035084 | 0284548779 | | | .36 | .00 |
| 2010-06-30 | 759 9999 | | 210 000 0 003 | | | 26 33 | | | I/C-32-001 LAB-01-001 | 1822300LABR035085 | 0284548779 | | | 18.82 | .00 |
| 2010-06-30 | 759 9999 | | 210 000 0 003 | | | 26 33 | | | I/C-32-001 LAB-01-001 | 1822300LABR035086 | 0401846526 | | | .39 | .00 |
| 2010-06-30 | 759 9999 | | 210 000 0 003 | | | 26 33 | | | I/C-32-001 LAB-01-001 | 1822300LABR035087 | 0401846526 | | | 7.04 | .00 |
| 2010-06-30 | 759 9999 | | 210 000 0 003 | | | 26 33 | | | I/C-32-001 LAB-01-001 | 1822300LABR035088 | 0401846526 | | | 2.61 | .00 |
| 2010-06-30 | 759 9999 | | 210 000 0 003 | | | 26 33 | | | I/C-32-001 LAB-01-001 | 1822300LABR035089 | 0401846526 | | | .12 | .00 |
| 2010-06-30 | 759 9999 | | 210 000 0 003 | | | 26 33 | | | I/C-32-001 LAB-01-001 | 1822300LABR035090 | 0401846526 | | | .63 | .00 |
| 2010-06-30 | 759 9999 | | 210 000 0 003 | | | 26 33 | | | I/C-32-001 LAB-01-001 | 1822300LABR035091 | 0401846526 | | | 9.65 | .00 |
| 2010-06-30 | 759 9999 | | 210 000 0 003 | | | 26 33 | | | I/C-32-001 LAB-01-001 | 1822300LABR035092 | 0401846526 | | | 3.74 | .00 |
| 2010-06-30 | 759 9999 | | 210 000 0 003 | | | 26 33 | | | I/C-32-001 LAB-01-001 | 1822300LABR035093 | 0401846526 | | | .87 | .00 |
| 2010-06-30 | 920 0003 | | 210 100 0 512 | | | 26 33 | | | I/C-32-001 LAB-01-001 | 1822300LABR035094 | 0233888264 | | | 2,507.35 | 86.50 |
| 2010-06-30 | 920 0003 | | 210 100 0 512 | | | 26 33 | | | I/C-32-001 LAB-01-001 | 1822300LABR035095 | 0233888264 | | | 428.00 | .00 |
| 2010-06-30 | 925 51 | | 126 | | | 113 13 | | | I/C-32-001 LAB-01-001 | 1822300LABR035096 | 0230844441 | | | .02 | .00 |
| 2010-06-30 | 925 51 | | 126 | | | 113 13 | | | I/C-32-001 LAB-01-001 | 1822300LABR035097 | 0230844441 | | | .02 | .00 |
| 2010-06-30 | 925 51 | | 126 | | | 113 13 | | | I/C-32-001 LAB-01-001 | 1822300LABR035098 | 0230844441 | | | 1.32 | .00 |
| 2010-06-30 | 925 51 | | 126 | | | 113 13 | | | I/C-32-001 LAB-01-001 | 1822300LABR035099 | 0230844441 | | | .68 | .00 |
| 2010-06-30 | 925 51 | | 126 | | | 113 13 | | | I/C-32-001 LAB-01-001 | 1822300LABR035100 | 0230844441 | | | .11 | .00 |
| 2010-06-30 | 925 51 | | 126 | | | 113 13 | | | I/C-32-001 LAB-01-001 | 1822300LABR035101 | 0230844441 | | | .56 | .00 |
| 2010-06-30 | 925 51 | | 126 | | | 113 13 | | | I/C-32-001 LAB-01-001 | 1822300LABR035102 | 0230844441 | | | .28 | .00 |
| 2010-06-30 | 925 51 | | 126 | | | 113 13 | | | I/C-32-001 LAB-01-001 | 1822300LABR035103 | 0230844441 | | | .21 | .00 |
| 2010-06-30 | 925 51 | | 126 | | | 113 13 | | | I/C-32-001 LAB-01-001 | 1822300LABR035104 | 0230844441 | | | .02 | .00 |
| 2010-06-30 | 925 51 | | 126 | | | 113 13 | | | I/C-32-001 LAB-01-001 | 1822300LABR035105 | 0230844441 | | | .09 | .00 |
| 2010-06-30 | 925 51 | | 126 | | | 113 13 | | | I/C-32-001 LAB-01-001 | 1822300LABR035106 | 0230844441 | | | .01 | .00 |

ICB Source ID = Employee SSN (LABR; TRAN; TOOL); Invoice No. (A/P); Stock Symbol No. (NHIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN); Tool ID (TOOL)

7/12/10 @ 7:17.21
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-06-30 Invoice No: HSC061053DIST

| Originate Date | Gen | Aux | CE | PARA Proj | Code Block | Activ. Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------|------------|--------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|--------------|
| 2010-06-30 | 925 | 51 | | 126 | | 113 13 | | | | I/C-32-001 | LAB-01-001 | 1822300LABR035107 | 0230844441 | | .30 | .00 |
| 2010-06-30 | 925 | 51 | | 126 | | 113 13 | | | | I/C-32-001 | LAB-01-001 | 1822300LABR035108 | 0230844441 | | .10 | .00 |
| 2010-06-30 | 925 | 51 | | 126 | | 113 13 | | | | I/C-32-001 | LAB-01-001 | 1822300LABR035109 | 0230844441 | | .52 | .00 |
| 2010-06-30 | 925 | 51 | | 126 | | 113 13 | | | | I/C-32-001 | LAB-01-001 | 1822300LABR035110 | 0230844441 | | .09 | .00 |
| 2010-06-30 | 925 | 51 | | 126 | | 113 13 | | | | I/C-32-001 | LAB-01-001 | 1822300LABR035111 | 0230844441 | | .09 | .00 |
| 2010-06-30 | 925 | 51 | | 126 | | 113 13 | | | | I/C-32-001 | LAB-01-001 | 1822300LABR035112 | 0230844441 | | .24 | .00 |
| 2010-06-30 | 925 | 51 | | 126 | | 113 13 | | | | I/C-32-001 | LAB-01-001 | 1822300LABR035113 | 0230844441 | | .28 | .00 |
| 2010-06-30 | 925 | 51 | | 126 | | 113 13 | | | | I/C-32-001 | LAB-01-001 | 1822300LABR035114 | 0230844441 | | .44 | .00 |
| 2010-06-30 | 925 | 51 | | 126 | | 113 13 | | | | I/C-32-001 | LAB-01-001 | 1822300LABR035115 | 0230844441 | | .02 | .00 |
| 2010-06-30 | 925 | 51 | | 126 | | 113 13 | | | | I/C-32-001 | LAB-01-001 | 1822300LABR035116 | 0230844441 | | .31 | .00 |
| 2010-06-30 | 925 | 51 | | 126 | | 113 13 | | | | I/C-32-001 | LAB-01-001 | 1822300LABR035117 | 0230844441 | | .37 | .00 |
| 2010-06-30 | 925 | 51 | | 126 | | 113 13 | | | | I/C-32-001 | LAB-01-001 | 1822300LABR035118 | 0230844441 | | .10 | .00 |
| 2010-06-30 | 925 | 51 | | 126 | | 113 13 | | | | I/C-32-001 | LAB-01-001 | 1822300LABR035119 | 0230844441 | | .09 | .00 |
| 2010-06-30 | 925 | 51 | | 126 | | 113 13 | | | | I/C-32-001 | LAB-01-001 | 1822300LABR035120 | 0230844441 | | .03 | .00 |
| 2010-06-30 | 925 | 51 | | 126 | | 113 13 | | | | I/C-32-001 | LAB-01-001 | 1822300LABR035121 | 0230844441 | | 3.85 | .00 |
| 2010-06-30 | 925 | 51 | | 126 | | 113 13 | | | | I/C-32-001 | LAB-01-001 | 1822300LABR035122 | 0230844441 | | .14 | .00 |
| 2010-06-30 | 925 | 51 | | 126 | | 113 13 | | | | I/C-32-001 | LAB-01-001 | 1822300LABR035123 | 0230844441 | | .58 | .00 |
| 2010-06-30 | 925 | 51 | | 126 | | 113 13 | | | | I/C-32-001 | LAB-01-001 | 1822300LABR035124 | 0230844441 | | .77 | .00 |
| 2010-06-30 | 925 | 51 | | 126 | | 113 13 | | | | I/C-32-001 | LAB-01-001 | 1822300LABR035125 | 0230844441 | | .09 | .00 |
| 2010-06-30 | 925 | 51 | | 126 | | 113 13 | | | | I/C-32-001 | LAB-01-001 | 1822300LABR035126 | 0230844441 | | .28 | .00 |
| 2010-06-30 | 925 | 51 | | 126 | | 113 13 | | | | I/C-32-001 | LAB-01-001 | 1822300LABR035127 | 0230844441 | | .02 | .00 |
| 2010-06-30 | 925 | 51 | | 126 | | 113 13 | | | | I/C-32-001 | LAB-01-001 | 1822300LABR035128 | 0230844441 | | .16 | .00 |
| 2010-06-30 | 925 | 51 | | 126 | | 113 13 | | | | I/C-32-001 | LAB-01-001 | 1822300LABR035129 | 0230844441 | | 7.46 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN; TOOL); Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN), Tool ID (TOOL)

7/12/10 @ 7.17.21
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y ; I N C .
 Report of Selected ICB Transactions

PAGE 1

Company Billed: 53 Proc Date: 2010-06-30 Invoice No: HSC061053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Block | Activ Facil | HCC | TCC | LB | Cd. Billed Journal ID | Billing Cd Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|-----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|--------------|
| 2010-06-30 | 925 | 51 | 126 | | 113 13 | | | | I/C-32-001 | LAB-01-001 | 1822300LABR035130 | 0233888264 | | 58.62 | .00 |
| 2010-06-30 | 925 | 51 | 126 | | 113 13 | | | | I/C-32-001 | LAB-01-001 | 1822300LABR035131 | 0284548779 | | .38 | .00 |
| 2010-06-30 | 925 | 51 | 126 | | 113 13 | | | | I/C-32-001 | LAB-01-001 | 1822300LABR035132 | 0284548779 | | .17 | .00 |
| 2010-06-30 | 925 | 51 | 126 | | 113 13 | | | | I/C-32-001 | LAB-01-001 | 1822300LABR035133 | 0284548779 | | 2.68 | .00 |
| 2010-06-30 | 925 | 51 | 126 | | 113 13 | | | | I/C-32-001 | LAB-01-001 | 1822300LABR035134 | 0284548779 | | .92 | .00 |
| 2010-06-30 | 925 | 51 | 126 | | 113 13 | | | | I/C-32-001 | LAB-01-001 | 1822300LABR035135 | 0284548779 | | 2.69 | .00 |
| 2010-06-30 | 925 | 51 | 126 | | 113 13 | | | | I/C-32-001 | LAB-01-001 | 1822300LABR035136 | 0284548779 | | .33 | .00 |
| 2010-06-30 | 925 | 51 | 126 | | 113 13 | | | | I/C-32-001 | LAB-01-001 | 1822300LABR035137 | 0284548779 | | .52 | .00 |
| 2010-06-30 | 925 | 51 | 126 | | 113 13 | | | | I/C-32-001 | LAB-01-001 | 1822300LABR035138 | 0284548779 | | .10 | .00 |
| 2010-06-30 | 925 | 51 | 126 | | 113 13 | | | | I/C-32-001 | LAB-01-001 | 1822300LABR035139 | 0284548779 | | 5.21 | .00 |
| 2010-06-30 | 925 | 51 | 126 | | 113 13 | | | | I/C-32-001 | LAB-01-001 | 1822300LABR035140 | 0401846526 | | .11 | .00 |
| 2010-06-30 | 925 | 51 | 126 | | 113 13 | | | | I/C-32-001 | LAB-01-001 | 1822300LABR035141 | 0401846526 | | 1.95 | .00 |
| 2010-06-30 | 925 | 51 | 126 | | 113 13 | | | | I/C-32-001 | LAB-01-001 | 1822300LABR035142 | 0401846526 | | .72 | .00 |
| 2010-06-30 | 925 | 51 | 126 | | 113 13 | | | | I/C-32-001 | LAB-01-001 | 1822300LABR035143 | 0401846526 | | .03 | .00 |
| 2010-06-30 | 925 | 51 | 126 | | 113 13 | | | | I/C-32-001 | LAB-01-001 | 1822300LABR035144 | 0401846526 | | .17 | .00 |
| 2010-06-30 | 925 | 51 | 126 | | 113 13 | | | | I/C-32-001 | LAB-01-001 | 1822300LABR035145 | 0401846526 | | 2.67 | .00 |
| 2010-06-30 | 925 | 51 | 126 | | 113 13 | | | | I/C-32-001 | LAB-01-001 | 1822300LABR035146 | 0401846526 | | 1.03 | .00 |
| 2010-06-30 | 925 | 51 | 126 | | 113 13 | | | | I/C-32-001 | LAB-01-001 | 1822300LABR035147 | 0401846526 | | .24 | .00 |
| 2010-06-30 | 926 | 403 | 114 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 1822300LABR035148 | 0230844441 | | .20 | .00 |
| 2010-06-30 | 926 | 403 | 114 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 1822300LABR035149 | 0230844441 | | .20 | .00 |
| 2010-06-30 | 926 | 403 | 114 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 1822300LABR035150 | 0230844441 | | 13.18 | .00 |
| 2010-06-30 | 926 | 403 | 114 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 1822300LABR035151 | 0230844441 | | 6.76 | .00 |
| 2010-06-30 | 926 | 403 | 114 | | 116 22 | | | | I/C-32-001 | LAB-01-001 | 1822300LABR035152 | 0230844441 | | 1.08 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

7/12/10 @ 7:17:21
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-06-30 Invoice No: MSC061053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|--------------|
| 2010-06-30 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035153 | 0230844444 | | 5.61 | .00 |
| 2010-06-30 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035154 | 0230844444 | | 2.77 | .00 |
| 2010-06-30 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035155 | 0230844444 | | 2.09 | .00 |
| 2010-06-30 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035156 | 0230844444 | | .20 | .00 |
| 2010-06-30 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035157 | 0230844444 | | .88 | .00 |
| 2010-06-30 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035158 | 0230844444 | | .07 | .00 |
| 2010-06-30 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035159 | 0230844444 | | 3.04 | .00 |
| 2010-06-30 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035160 | 0230844444 | | 1.01 | .00 |
| 2010-06-30 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035161 | 0230844444 | | 5.21 | .00 |
| 2010-06-30 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035162 | 0230844444 | | .88 | .00 |
| 2010-06-30 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035163 | 0230844444 | | .88 | .00 |
| 2010-06-30 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035164 | 0230844444 | | 2.37 | .00 |
| 2010-06-30 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035165 | 0230844444 | | 2.77 | .00 |
| 2010-06-30 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035166 | 0230844444 | | 4.39 | .00 |
| 2010-06-30 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035167 | 0230844444 | | .20 | .00 |
| 2010-06-30 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035168 | 0230844444 | | 3.11 | .00 |
| 2010-06-30 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035169 | 0230844444 | | 3.72 | .00 |
| 2010-06-30 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035170 | 0230844444 | | 1.01 | .00 |
| 2010-06-30 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035171 | 0230844444 | | .88 | .00 |
| 2010-06-30 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035172 | 0230844444 | | .34 | .00 |
| 2010-06-30 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035173 | 0230844444 | | 38.40 | .00 |
| 2010-06-30 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035174 | 0230844444 | | 1.35 | .00 |
| 2010-06-30 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035175 | 0230844444 | | 5.75 | .00 |

ICB Source ID = Employee SSN (LABR; TRAN; TOOL); Invoice No. (A/P); Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN); Tool ID (TOOL)

7/12/10 @ 7:17:21
 Program: ALJ .EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-06-30 Invoice No: HSC061053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Codé Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Sée Footnote Misc | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------------------|--------------|--------------|
| 2010-06-30 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035176 | 0230844441 | | 7.64 | .00 |
| 2010-06-30 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035177 | 0230844441 | | .88 | .00 |
| 2010-06-30 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035178 | 0230844441 | | 2.77 | .00 |
| 2010-06-30 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035179 | 0230844441 | | .20 | .00 |
| 2010-06-30 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035180 | 0230844441 | | 1.62 | .00 |
| 2010-06-30 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035181 | 0230844441 | | 74.37 | .00 |
| 2010-06-30 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035182 | 0233888264 | | 585.04 | .00 |
| 2010-06-30 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035183 | 0284548779 | | 3.74 | .00 |
| 2010-06-30 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035184 | 0284548779 | | 1.67 | .00 |
| 2010-06-30 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035185 | 0284548779 | | 26.73 | .00 |
| 2010-06-30 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035186 | 0284548779 | | 9.22 | .00 |
| 2010-06-30 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035187 | 0284548779 | | 26.80 | .00 |
| 2010-06-30 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035188 | 0284548779 | | 3.27 | .00 |
| 2010-06-30 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035189 | 0284548779 | | 5.21 | .00 |
| 2010-06-30 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035190 | 0284548779 | | 1.00 | .00 |
| 2010-06-30 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035191 | 0284548779 | | 51.98 | .00 |
| 2010-06-30 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035192 | 0401846526 | | 1.07 | .00 |
| 2010-06-30 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035193 | 0401846526 | | 19.45 | .00 |
| 2010-06-30 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035194 | 0401846526 | | 7.20 | .00 |
| 2010-06-30 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035195 | 0401846526 | | .33 | .00 |
| 2010-06-30 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035196 | 0401846526 | | 1.73 | .00 |
| 2010-06-30 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035197 | 0401846526 | | 26.64 | .00 |
| 2010-06-30 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035198 | 0401846526 | | 10.32 | .00 |

ICB Source ID = Employee SSN (LABR; TRAN; TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

7/12/10 @ 7:17.2i
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE 1

Company Billed: 53 Proc Date: 2010-06-30 Invoice No: HSC061053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Block | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------|------------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2010-06-30 | 926 | 603 | | 114 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035199 | 0401846526 | | 2.40 | .00 |
| 2010-06-30 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035200 | 0230844441 | | .10 | .00 |
| 2010-06-30 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035201 | 0230844441 | | .10 | .00 |
| 2010-06-30 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035202 | 0230844441 | | 6.49 | .00 |
| 2010-06-30 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035203 | 0230844441 | | 3.33 | .00 |
| 2010-06-30 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035204 | 0230844441 | | .53 | .00 |
| 2010-06-30 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035205 | 0230844441 | | 2.76 | .00 |
| 2010-06-30 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035206 | 0230844441 | | 1.36 | .00 |
| 2010-06-30 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035207 | 0230844441 | | 1.03 | .00 |
| 2010-06-30 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035208 | 0230844441 | | .10 | .00 |
| 2010-06-30 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035209 | 0230844441 | | .43 | .00 |
| 2010-06-30 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035210 | 0230844441 | | .03 | .00 |
| 2010-06-30 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035211 | 0230844441 | | 1.50 | .00 |
| 2010-06-30 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035212 | 0230844441 | | .50 | .00 |
| 2010-06-30 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035213 | 0230844441 | | 2.56 | .00 |
| 2010-06-30 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035214 | 0230844441 | | .43 | .00 |
| 2010-06-30 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035215 | 0230844441 | | .43 | .00 |
| 2010-06-30 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035216 | 0230844441 | | 1.17 | .00 |
| 2010-06-30 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035217 | 0230844441 | | 1.36 | .00 |
| 2010-06-30 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035218 | 0230844441 | | 2.16 | .00 |
| 2010-06-30 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035219 | 0230844441 | | .10 | .00 |
| 2010-06-30 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035220 | 0230844441 | | 1.53 | .00 |
| 2010-06-30 | 926 | 602 | | 111 | | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035221 | 0230844441 | | 1.83 | .00 |

ICB Source ID = Employee SSN (LABR; TRAN; TOOL), Invoice No. (A/P); Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN); Tool ID (TOOL)

7/12/10 @ 7:17:21
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-06-30 Invoice No: HSC061053DIST

| Originate Date | G&H Aux | CE | FARA Proj | Code Block | Facil | HCC | TCC | Lb | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|-----|-----------|------------|-------|-----|-----|--------|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2010-06-30 | 926 | 602 | iii | | | | | ii6 22 | I/C-32-001 | LAB-01-001 | 1822300LABR035222 | 0230844441 | | .50 | .00 |
| 2010-06-30 | 926 | 602 | iii | | | | | ii6 22 | I/C-32-001 | LAB-01-001 | 1822300LABR035223 | 0230844441 | | .43 | .00 |
| 2010-06-30 | 926 | 602 | iii | | | | | ii6 22 | I/C-32-001 | LAB-01-001 | 1822300LABR035224 | 0230844441 | | .17 | .00 |
| 2010-06-30 | 926 | 602 | iii | | | | | ii6 22 | I/C-32-001 | LAB-01-001 | 1822300LABR035225 | 0230844441 | | 18.91 | .00 |
| 2010-06-30 | 926 | 602 | iii | | | | | ii6 22 | I/C-32-001 | LAB-01-001 | 1822300LABR035226 | 0230844441 | | .67 | .00 |
| 2010-06-30 | 926 | 602 | iii | | | | | ii6 22 | I/C-32-001 | LAB-01-001 | 1822300LABR035227 | 0230844441 | | 2.83 | .00 |
| 2010-06-30 | 926 | 602 | iii | | | | | ii6 22 | I/C-32-001 | LAB-01-001 | 1822300LABR035228 | 0230844441 | | 3.76 | .00 |
| 2010-06-30 | 926 | 602 | iii | | | | | ii6 22 | I/C-32-001 | LAB-01-001 | 1822300LABR035229 | 0230844441 | | .43 | .00 |
| 2010-06-30 | 926 | 602 | iii | | | | | ii6 22 | I/C-32-001 | LAB-01-001 | 1822300LABR035230 | 0230844441 | | 1.36 | .00 |
| 2010-06-30 | 926 | 602 | iii | | | | | ii6 22 | I/C-32-001 | LAB-01-001 | 1822300LABR035231 | 0230844441 | | .10 | .00 |
| 2010-06-30 | 926 | 602 | iii | | | | | ii6 22 | I/C-32-001 | LAB-01-001 | 1822300LABR035232 | 0230844441 | | .80 | .00 |
| 2010-06-30 | 926 | 602 | iii | | | | | ii6 22 | I/C-32-001 | LAB-01-001 | 1822300LABR035233 | 0230844441 | | 36.63 | .00 |
| 2010-06-30 | 926 | 602 | iii | | | | | ii6 22 | I/C-32-001 | LAB-01-001 | 1822300LABR035234 | 0233888264 | | 288.13 | .00 |
| 2010-06-30 | 926 | 602 | iii | | | | | ii6 22 | I/C-32-001 | LAB-01-001 | 1822300LABR035235 | 0284548779 | | 1.84 | .00 |
| 2010-06-30 | 926 | 602 | iii | | | | | ii6 22 | I/C-32-001 | LAB-01-001 | 1822300LABR035236 | 0284548779 | | .82 | .00 |
| 2010-06-30 | 926 | 602 | iii | | | | | ii6 22 | I/C-32-001 | LAB-01-001 | 1822300LABR035237 | 0284548779 | | 13.16 | .00 |
| 2010-06-30 | 926 | 602 | iii | | | | | ii6 22 | I/C-32-001 | LAB-01-001 | 1822300LABR035238 | 0284548779 | | 4.56 | .00 |
| 2010-06-30 | 926 | 602 | iii | | | | | ii6 22 | I/C-32-001 | LAB-01-001 | 1822300LABR035239 | 0284548779 | | 13.19 | .00 |
| 2010-06-30 | 926 | 602 | iii | | | | | ii6 22 | I/C-32-001 | LAB-01-001 | 1822300LABR035240 | 0284548779 | | 1.61 | .00 |
| 2010-06-30 | 926 | 602 | iii | | | | | ii6 22 | I/C-32-001 | LAB-01-001 | 1822300LABR035241 | 0284548779 | | 2.57 | .00 |
| 2010-06-30 | 926 | 602 | iii | | | | | ii6 22 | I/C-32-001 | LAB-01-001 | 1822300LABR035242 | 0284548779 | | .49 | .00 |
| 2010-06-30 | 926 | 602 | iii | | | | | ii6 22 | I/C-32-001 | LAB-01-001 | 1822300LABR035243 | 0284548779 | | 25.60 | .00 |
| 2010-06-30 | 926 | 602 | iii | | | | | ii6 22 | I/C-32-001 | LAB-01-001 | 1822300LABR035244 | 0401846526 | | .53 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN); Tool ID (TOOL)

7/12/10 @ 7.17.21
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-06-30 Invoice No: HSC061053DIST

| Originate Date | Gen | AUX | CE | FARA Proj | Code Activ | Block Facil | MCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|--------------|
| 2010-06-30 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035245 | 0401846526 | | 9.58 | .00 |
| 2010-06-30 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035246 | 0401846526 | | 3.54 | .00 |
| 2010-06-30 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035247 | 0401846526 | | .16 | .00 |
| 2010-06-30 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035248 | 0401846526 | | .85 | .00 |
| 2010-06-30 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035249 | 0401846526 | | 13.12 | .00 |
| 2010-06-30 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035250 | 0401846526 | | 5.08 | .00 |
| 2010-06-30 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035251 | 0401846526 | | 1.18 | .00 |
| 2010-06-30 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035252 | 0230844441 | | .03 | .00 |
| 2010-06-30 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035253 | 0230844441 | | .03 | .00 |
| 2010-06-30 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035254 | 0230844441 | | 2.12 | .00 |
| 2010-06-30 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035255 | 0230844441 | | 1.09 | .00 |
| 2010-06-30 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035256 | 0230844441 | | .17 | .00 |
| 2010-06-30 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035257 | 0230844441 | | .90 | .00 |
| 2010-06-30 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035258 | 0230844441 | | .45 | .00 |
| 2010-06-30 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035259 | 0230844441 | | .34 | .00 |
| 2010-06-30 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035260 | 0230844441 | | .03 | .00 |
| 2010-06-30 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035261 | 0230844441 | | .14 | .00 |
| 2010-06-30 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035262 | 0230844441 | | .01 | .00 |
| 2010-06-30 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035263 | 0230844441 | | .49 | .00 |
| 2010-06-30 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035264 | 0230844441 | | .16 | .00 |
| 2010-06-30 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035265 | 0230844441 | | .86 | .00 |
| 2010-06-30 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035266 | 0230844441 | | .14 | .00 |
| 2010-06-30 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035267 | 0230844441 | | .14 | .00 |

ICB Source ID = Employee SSN (LABR; TRAN; TOOL); Invoice No. (A/P); Stock Symbol No. (MMIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN); Tool ID (TOOL)

7/12/10 @ 7:17:21
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-06-30 Invoice No: HSC061053DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Co. Billed | Billing Co | ICB Identifier | ICB Source ID | Misc | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|-------|------------|------------|----------------|-------------------|------------|--------------|--------------|
| 2010-06-30 | 926 | 0051 | 117 | 116 | 22 | I/C-32-001 | LAB-01-001 | 1822300LABR035268 | 0230844441 | .38 | .00 |
| 2010-06-30 | 926 | 0051 | 117 | 116 | 22 | I/C-32-001 | LAB-01-001 | 1822300LABR035269 | 0230844441 | .45 | .00 |
| 2010-06-30 | 926 | 0051 | 117 | 116 | 22 | I/C-32-001 | LAB-01-001 | 1822300LABR035270 | 0230844441 | .71 | .00 |
| 2010-06-30 | 926 | 0051 | 117 | 116 | 22 | I/C-32-001 | LAB-01-001 | 1822300LABR035271 | 0230844441 | .03 | .00 |
| 2010-06-30 | 926 | 0051 | 117 | 116 | 22 | I/C-32-001 | LAB-01-001 | 1822300LABR035272 | 0230844441 | .50 | .00 |
| 2010-06-30 | 926 | 0051 | 117 | 116 | 22 | I/C-32-001 | LAB-01-001 | 1822300LABR035273 | 0230844441 | .60 | .00 |
| 2010-06-30 | 926 | 0051 | 117 | 116 | 22 | I/C-32-001 | LAB-01-001 | 1822300LABR035274 | 0230844441 | .16 | .00 |
| 2010-06-30 | 926 | 0051 | 117 | 116 | 22 | I/C-32-001 | LAB-01-001 | 1822300LABR035275 | 0230844441 | .14 | .00 |
| 2010-06-30 | 926 | 0051 | 117 | 116 | 22 | I/C-32-001 | LAB-01-001 | 1822300LABR035276 | 0230844441 | .05 | .00 |
| 2010-06-30 | 926 | 0051 | 117 | 116 | 22 | I/C-32-001 | LAB-01-001 | 1822300LABR035277 | 0230844441 | 6.18 | .00 |
| 2010-06-30 | 926 | 0051 | 117 | 116 | 22 | I/C-32-001 | LAB-01-001 | 1822300LABR035278 | 0230844441 | .22 | .00 |
| 2010-06-30 | 926 | 0051 | 117 | 116 | 22 | I/C-32-001 | LAB-01-001 | 1822300LABR035279 | 0230844441 | .92 | .00 |
| 2010-06-30 | 926 | 0051 | 117 | 116 | 22 | I/C-32-001 | LAB-01-001 | 1822300LABR035280 | 0230844441 | 1.23 | .00 |
| 2010-06-30 | 926 | 0051 | 117 | 116 | 22 | I/C-32-001 | LAB-01-001 | 1822300LABR035281 | 0230844441 | .14 | .00 |
| 2010-06-30 | 926 | 0051 | 117 | 116 | 22 | I/C-32-001 | LAB-01-001 | 1822300LABR035282 | 0230844441 | .45 | .00 |
| 2010-06-30 | 926 | 0051 | 117 | 116 | 22 | I/C-32-001 | LAB-01-001 | 1822300LABR035283 | 0230844441 | .03 | .00 |
| 2010-06-30 | 926 | 0051 | 117 | 116 | 22 | I/C-32-001 | LAB-01-001 | 1822300LABR035284 | 0230844441 | .26 | .00 |
| 2010-06-30 | 926 | 0051 | 117 | 116 | 22 | I/C-32-001 | LAB-01-001 | 1822300LABR035285 | 0230844441 | 11.97 | .00 |
| 2010-06-30 | 926 | 0051 | 117 | 116 | 22 | I/C-32-001 | LAB-01-001 | 1822300LABR035286 | 0233888264 | 94.13 | .00 |
| 2010-06-30 | 926 | 0051 | 117 | 116 | 22 | I/C-32-001 | LAB-01-001 | 1822300LABR035287 | 0284548779 | .60 | .00 |
| 2010-06-30 | 926 | 0051 | 117 | 116 | 22 | I/C-32-001 | LAB-01-001 | 1822300LABR035288 | 0284548779 | .27 | .00 |
| 2010-06-30 | 926 | 0051 | 117 | 116 | 22 | I/C-32-001 | LAB-01-001 | 1822300LABR035289 | 0284548779 | 4.30 | .00 |
| 2010-06-30 | 926 | 0051 | 117 | 116 | 22 | I/C-32-001 | LAB-01-001 | 1822300LABR035290 | 0284548779 | 1.48 | .00 |

ICB Source ID = Employee SSN (LABR; TRAN; TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS).

Misc = Cash Voucher (A/P), Vehicle ID (TRAN); Tool ID (TOOL)

7/12/10 @ 7.17.21
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 55 Proc Date: 2010-06-30 Invoice No: HSC061053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|--------------|
| 2010-06-30 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035291 | 0284548779 | | 4.31 | .00 |
| 2010-06-30 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035292 | 0284548779 | | .53 | .00 |
| 2010-06-30 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035293 | 0284548779 | | .84 | .00 |
| 2010-06-30 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035294 | 0284548779 | | .16 | .00 |
| 2010-06-30 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035295 | 0284548779 | | 8.36 | .00 |
| 2010-06-30 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035296 | 0401846526 | | .17 | .00 |
| 2010-06-30 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035297 | 0401846526 | | 3.13 | .00 |
| 2010-06-30 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035298 | 0401846526 | | 1.16 | .00 |
| 2010-06-30 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035299 | 0401846526 | | .05 | .00 |
| 2010-06-30 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035300 | 0401846526 | | .28 | .00 |
| 2010-06-30 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035301 | 0401846526 | | 4.29 | .00 |
| 2010-06-30 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035302 | 0401846526 | | 1.66 | .00 |
| 2010-06-30 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 1822300LABR035303 | 0401846526 | | .39 | .00 |
| | | | | | | | | | | | | | | | 6,999.06 | |
| 2010-06-30 | 234 | 9932 | | | | | | | | I/C-32-001 | LAB-01-001 | 1822300LABR034784 | | | 6,999.06- | .00 |
| | | | | | | | | | | | | | | | 6,999.06- | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

7/12/10 @ 7.17.21
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE 2

Company Billed: 53 Proc Date: 2010-06-30 Invoice No: HSC061053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code | Block | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|--------------|
| 2010-06-30 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1822300TRAN001016 | 0401846526 | 3013 | 1.28 | .11 |
| 2010-06-30 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1822300TRAN001017 | 0401846526 | 3013 | 23.36 | 2.91 |
| 2010-06-30 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1822300TRAN001018 | 0401846526 | 3013 | 8.64 | 1.01 |
| 2010-06-30 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1822300TRAN001019 | 0401846526 | 3013 | .40 | .01 |
| 2010-06-30 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1822300TRAN001020 | 0401846526 | 3013 | 2.08 | .21 |
| 2010-06-30 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1822300TRAN001021 | 0401846526 | 3013 | 32.00 | 4.01 |
| 2010-06-30 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1822300TRAN001022 | 0401846526 | 3013 | 12.40 | 1.51 |
| 2010-06-30 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1822300TRAN001023 | 0401846526 | 3013 | 2.88 | .31 |
| 2010-06-30 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1822300TRAN001024 | 0230844441 | 3038 | .26 | .01 |
| 2010-06-30 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1822300TRAN001025 | 0230844441 | 3038 | .26 | .01 |
| 2010-06-30 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1822300TRAN001026 | 0230844441 | 3038 | 16.58 | 1.91 |
| 2010-06-30 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1822300TRAN001027 | 0230844441 | 3038 | 8.50 | 1.01 |
| 2010-06-30 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1822300TRAN001028 | 0230844441 | 3038 | 1.36 | .11 |
| 2010-06-30 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1822300TRAN001029 | 0230844441 | 3038 | 7.06 | .81 |
| 2010-06-30 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1822300TRAN001030 | 0230844441 | 3038 | 3.49 | .41 |
| 2010-06-30 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1822300TRAN001031 | 0230844441 | 3038 | 2.64 | .31 |
| 2010-06-30 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1822300TRAN001032 | 0230844441 | 3038 | .26 | .01 |
| 2010-06-30 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1822300TRAN001033 | 0230844441 | 3038 | 1.11 | .11 |
| 2010-06-30 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1822300TRAN001034 | 0230844441 | 3038 | 3.83 | .41 |
| 2010-06-30 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1822300TRAN001035 | 0230844441 | 3038 | 2.98 | .31 |
| 2010-06-30 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1822300TRAN001036 | 0230844441 | 3038 | 3.49 | .41 |
| 2010-06-30 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1822300TRAN001037 | 0230844441 | 3038 | 4.68 | .51 |
| 2010-06-30 | 759 | 9999 | 310 | 000 | 0 | 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1822300TRAN001038 | 0230844441 | 3038 | 48.28 | 5.61 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN), Tool ID (TOOL)

7/12/10 @ 7:17:21
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE 2

Company Billed: 53 Proc Date: 2010-06-30 Invoice No: MSC061053DIS7

| Originate Date | Gen Aux | CE | FARA Proj | Code | Block | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2010-06-30 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1822300TRAN001039 | 0230844441 | 3038 | 1.70 | .20 |
| 2010-06-30 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1822300TRAN001040 | 0230844441 | 3038 | 7.23 | .60 |
| 2010-06-30 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1822300TRAN001041 | 0230844441 | 3038 | 9.61 | 1.10 |
| 2010-06-30 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1822300TRAN001042 | 0230844441 | 3038 | 3.49 | .40 |
| 2010-06-30 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1822300TRAN001043 | 0230844441 | 3038 | 2.04 | .20 |
| 2010-06-30 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1822300TRAN001044 | 0230844441 | 3038 | 60.71 | 7.10 |
| 2010-06-30 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1822300TRAN001045 | 0284548779 | 4744 | 4.76 | .50 |
| 2010-06-30 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1822300TRAN001046 | 0284548779 | 4744 | 2.13 | .20 |
| 2010-06-30 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1822300TRAN001047 | 0284548779 | 4744 | 34.00 | 4.00 |
| 2010-06-30 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1822300TRAN001048 | 0284548779 | 4744 | 11.73 | 1.30 |
| 2010-06-30 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1822300TRAN001049 | 0284548779 | 4744 | .09 | .00 |
| 2010-06-30 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1822300TRAN001050 | 0284548779 | 4744 | 4.17 | .40 |
| 2010-06-30 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1822300TRAN001051 | 0284548779 | 4744 | 6.63 | .70 |
| 2010-06-30 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1822300TRAN001052 | 0284548779 | 4744 | 1.28 | .10 |
| 2010-06-30 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1822300TRAN001053 | 0284548779 | 4744 | 66.16 | 7.70 |
| 2010-06-30 | 921 | 0003 | | 310 | 100 | 0 512 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 1822300TRAN001054 | 0233888264 | 3000 | 692.00 | 86.50 |
| | | | | | | | | | | | | | | | 1,095.55 | |
| 2010-06-30 | 234 | 9932 | | | | | | | | I/C-32-002 | LAB-01-001 | 1822300TRAN001015 | | | 1,095.55- | .00 |
| | | | | | | | | | | | | | | | 1,095.55- | |
| | | | | | | | | | | | | | | | 2,313,759.29 | |

ICB Source ID = Employee SSN (LABR; TRAN; TOOL); Invoice No. (A/P); Stock Symbol No. (MHIS).

Misc = Cash Voucher (A/P); Vehicle ID (TRAN); Tool ID (TOOL)

Columbia Gas[®] of Kentucky

A NiSource Company

IN ACCOUNT WITH

CHESAPEAKE APPALACHIA, LLC
C/O IMAGING CENTER - ATTN: RICK HILL
PO BOX 18487
OKLAHOMA CITY OK 18487

DATE 7/31/2010
INVOICE# 073110
REFERENCE 53
ACCOUNT CLASSIFICATION
143990010840100139
PAYABLE UPON RECEIPT

AMOUNT DUE FOR THE MONTH OF: **Jul-10**
REPRESENTING VARIOUS CHARGES AS INDICATED ON THE ATTACHED
DOCUMENTATION.

PLEASE MAKE YOUR CHECK PAYABLE TO COLUMBIA GAS OF KENTUCKY, INC.,
AND ATTACH THE A COPY OF THIS INVOICE TO INSURE THE PROPER
CREDIT IS APPLIED TO YOUR ACCOUNT.

IF YOU HAVE QUESTIONS REGARDING A PARTICULAR ITEM BILLED,
PLEASE CONTACT THE ACCOUNTS RECEIVABLE DEPARTMENT AT (614) 460-5455.
YOUR QUESTIONS MAY BE REFERRED TO THE ORIGINATOR OF THE CHARGE (S).

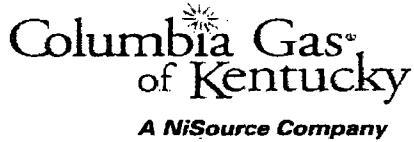
THANK YOU.

Columbia Gas[®]
of Kentucky

A NiSource Company

| |
|----------------|
| YOUR REFERENCE |
| 53 |
| INVOICE NUMBER |
| 073110 |
| AMOUNT DUE |
| \$17,342.32 |
| AMOUNT PAID |
| |

COLUMBIA GAS OF KENTUCKY
PO BOX 117
ATTN: MIKE CASEY
COLUMBUS, OH 43216-0117



INVOICE # 073110

INVOICE

| | | | |
|------------|--------------------------------------|-------|-------|
| CUSTOMER # | | 53 | |
| NAME | CHESAPEAKE APPALACHIA, LLC | | |
| ADDRESS | C/O IMAGING CENTER - ATTN: RICK HILL | | |
| ADDRESS | PO BOX 18487 | | |
| CITY | OKLAHOMA CITY | STATE | OK |
| | | ZIP | 73187 |
| PHONE | | FAX | |

AMOUNTS CHARGED FOR THE CURRENT MONTH
(SEE ATTACHED DETAIL)

10,493.98 Current Month Billing
2,630.55 Royalty Free Gas Meters
17,750.04 Previous Account Balance
-13,532.25 Payment Received

TOTAL: \$17,342.32

REMIT TO:

COLUMBIA GAS OF KENTUCKY
PO BOX 117
ATTN: MIKE CASEY
COLUMBUS, OH 43216-0117

| | |
|----------------|-------------|
| YOUR REFERENCE | |
| | .53 |
| INVOICE NUMBER | 073110 |
| AMOUNT DUE | \$17,342.32 |
| AMOUNT PAID | |

COLUMBIA ENERGY RESOURCES, INC.
ATTN: MARTHA CONFER
COLUMBUS OH 43215

DATE: 08/10/10
DUE UPON RECEIPT
INVOICE NO: MSC071053DIST

CUSTOMER NO: CNR

BILLING DESCRIPTION:

MONTH OF JULY 2010

| | |
|------------------|------------|
| ACCOUNTS PAYABLE | \$7.58 |
| LABOR | \$9,208.90 |
| TRANSPORATION | \$1,277.50 |

TOTAL AMOUNT DUE:

\$10,493.98
=====

REMIT TO:
COLUMBIA GAS OF KENTUCKY, INC.
ATTN: MIKE CASEY
PO BOX 117
COLUMBUS OH 43216

PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR PAYMENT

COLUMBIA GAS OF KENTUCKY, INC.

ROYALTY FREE GAS METERS

Month: Jul-10

SPL-03-003

| DISTRICT | 2600 | NUMBER OF METERS | | | BILLING RATE | AMOUNT |
|------------------|------|------------------|----|-------|--------------|------------|
| | | 97 | 98 | TOTAL | | |
| LEXINGTON - 2610 | | 169 | 44 | 213 | 12.35 | \$2,630.55 |
| CHOICE - | | N/A | | | N/A | N/A |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| TOTALS | | 169 | 44 | 213 | 12.35 | \$2,630.55 |

CDC ACCOUNTS PAYABLE
RECEIVABLES

17:28 Tuesday, August 10, 2010 1

| CB | CD | GL | AUX | ACTV | FACIL | VENDOR | BUSDATE | VCHDATE | VOUCHER | INVNO | AMT |
|--------|----|-----|------|-------|-------|--|----------------|----------------|------------------|----------------------|-----------------|
| 51 | 34 | 857 | | 67050 | | AMERICAN ELECTRIC PO | 10-07 | 18479 | 025332 | 07897589508 | 29.77 |
| 51 | 37 | 850 | | 68205 | | STEWART AND TATE YORK BUILDING PRODUC | 10-07 10-07 | 18443 18443 | A70291 A70292 | 00358401 00358402 | 41.01 196.98 |
| 51 | 37 | 850 | | 68205 | | | | | | | 237.99 |
| 51 | 37 | 850 | | 68205 | | | | | | | 237.99 |
| 51 | 37 | 850 | | | | | | | | | 237.99 |
| 51 | 37 | 850 | | | | | | | | | 237.99 |
| 51 | 37 | | | | | | | | | | 267.76 |
| 53 | 32 | 759 | 9999 | | | LB STONE | 10-07 | 18458 | Z72005 | 10828857001M | -7.58 |
| | | | | | | LB STONE | 10-07 | 18458 | Z72005 | 10828857001M | 7.58 |
| | | | | | | SLONE LB | 10-07 | 18466 | Z72012 | 10828857001M | 7.58 |
| 53 | 32 | 759 | 9999 | | | | | | | | 7.58 |
| 53 | 32 | 759 | 9999 | | | | | | | | 7.58 |
| 53 | 32 | 759 | 9999 | | | | | | | | 7.58 |
| 53 | 32 | 759 | | | | | | | | | 7.58 |
| 53 | 32 | | | | | | | | | | 7.58 |
| 53 | 32 | | | | | | | | | | 7.58 |
| ===== | | | | | | | | | | | |
| 275.34 | | | | | | | | | | | |

8/10/10 @ 17:29:19
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE

Company Billed: 53 Proc Date: 2010-07-31 Invoice No: HSC071053DIST

4

| Originate Date | FARA | | | Code Block | | | Co. Billed | | | Billing Co | | | See Footnote | | | Total Amount | Stat. Amount |
|----------------|------|------|----|------------|-------|-------|------------|-----|----|------------|------------|----------------|---------------|--------------|--------|--------------|--------------|
| | Gen | Aux | CE | Proj | Activ | Facil | HCC | TCC | LB | Journal ID | Journal ID | ICB Identifier | ICB Source ID | Misc. | | | |
| 2010-07-31 | 759 | 9999 | | 00 | | | 05 | 12 | | I/C-32-006 | A/P-01-001 | 1970218AP | 000047 | 10828857001H | Z72005 | 7.58 | .01 |
| 2010-07-31 | 759 | 9999 | | 00 | | | 05 | 12 | | I/C-32-006 | A/P-01-001 | 2050246AP | 000064 | 10828857001H | Z72005 | 7.58 | .01 |
| 2010-07-31 | 759 | 9999 | | 00 | | | 05 | 12 | | I/C-32-006 | A/P-01-001 | 2050246AP | 000065 | 10828857001H | Z72012 | 7.58 | .01 |
| | | | | | | | | | | | | | | | | 7.58 | |
| 2010-07-31 | 234 | 9932 | | | | | | | | I/C-32-006 | A/P-01-001 | 1970218AP | 000046 | | | 7.58 | .0 |
| 2010-07-31 | 234 | 9932 | | | | | | | | I/C-32-006 | A/P-01-001 | 2050246AP | 000063 | | | .00 | .0 |
| | | | | | | | | | | | | | | | | 7.58 | |

ICB Source ID = Employee SSN (LABR, TRAN; TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (T)

Company Billed: 53 Proc Date: 2010-07-31 Invoice No: MSC071053DIST

| Originate Date | FARA | | | Code Block | | | | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|------|------|----|------------|-------|-------|-----|-----------------------|-----------------------|----------------|-------------------|------------|--------------|--------------|
| | Gen | Aux | CE | Proj | Activ | Facil | HCC | | | | TCC | LB | | |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023298 | 0403785429 | .46 | .0 |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023299 | 0230844441 | .01 | .0 |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023300 | 0230844441 | .00 | .0 |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023301 | 0230844441 | .01 | .0 |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023302 | 0230844441 | .01 | .0 |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023303 | 0230844441 | .04 | .0 |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023304 | 0230844441 | .05 | .0 |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023305 | 0230844441 | .05 | .0 |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023306 | 0230844441 | .01 | .0 |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023307 | 0230844441 | .01 | .0 |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023308 | 0230844441 | .01 | .0 |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023309 | 0230844441 | .04 | .0 |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023310 | 0230844441 | .01 | .0 |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023311 | 0230844441 | .01 | .0 |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023312 | 0230844441 | .02 | .0 |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023313 | 0230844441 | .01 | .0 |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023314 | 0230844441 | .01 | .0 |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023315 | 0230844441 | .04 | .0 |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023316 | 0233888264 | 2.57 | .0 |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023317 | 0284548779 | .06 | .0 |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023318 | 0284548779 | .01 | .0 |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023319 | 0284548779 | .01 | .0 |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023320 | 0284548779 | .10 | .0 |

ICB-Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (T)

Company Billed: 53 Proc Date: 2010-07-31 Invoice No: HSC071053DIST

| Originate Date | Gen | Aux | CE | FARA Code Block | | | Co. Billed | | | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------------|-------|-------|------------|-----|----|-----------------------|----------------|-------------------|---------------|--------------|--------------|
| | | | | Proj | Activ | Facil | HCC | TCC | LB | | | Journal ID | ICB Source ID | | |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023321 | 0284548779 | .02 | .00 |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023322 | 0284548779 | .01 | .00 |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023323 | 0284548779 | .03 | .00 |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023324 | 0284548779 | .02 | .00 |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023325 | 0284548779 | .01 | .00 |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023326 | 0284548779 | .01 | .00 |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023327 | 0284548779 | .02 | .00 |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023328 | 0284548779 | .01 | .00 |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023329 | 0284548779 | .01 | .00 |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023330 | 0284548779 | .01 | .00 |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023331 | 0284548779 | .01 | .00 |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023332 | 0284548779 | .12 | .00 |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023333 | 0284548779 | .08 | .00 |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023334 | 0284548779 | .10 | .00 |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023335 | 0284548779 | .01 | .00 |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023336 | 0284548779 | .13 | .00 |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023337 | 0284548779 | .01 | .00 |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023338 | 0284548779 | .01 | .00 |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023339 | 0284548779 | .01 | .00 |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023340 | 0284548779 | .01 | .00 |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023341 | 0284548779 | .03 | .00 |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023342 | 0284548779 | .01 | .00 |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023343 | 0284548779 | .01 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (T

Company Billed: 53 Proc Date: 2010-07-31 Invoice No: HSC071053DIST

| Originate Date | ----- | | FARA Code | Block | ----- | | | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ----- See Footnote ----- | | Total Amount | Stat. Amount |
|----------------|-------|------|-----------|-------|-------|------|-------|-----------------------|-----------------------|-------------------|--------------------------|-----|--------------|--------------|
| | Gen | Aux | | | CE | Proj | Activ | | | | Facil | HCC | | |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023344 | 0284548779 | .14 | .00 | |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023345 | 0284548779 | .01 | .00 | |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023346 | 0284548779 | .01 | .00 | |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023347 | 0284548779 | .02 | .00 | |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023348 | 0284548779 | .02 | .00 | |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023349 | 0284548779 | .00 | .00 | |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023350 | 0284548779 | .03 | .00 | |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023351 | 0284548779 | .01 | .00 | |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023352 | 0284548779 | .01 | .00 | |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023353 | 0284548779 | .11 | .00 | |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023354 | 0401846526 | .06 | .00 | |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023355 | 0401846526 | .00 | .00 | |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023356 | 0401846526 | .11 | .00 | |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023357 | 0401846526 | .07 | .00 | |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023358 | 0401846526 | .12 | .00 | |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023359 | 0401846526 | .00 | .00 | |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023360 | 0401846526 | .01 | .00 | |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023361 | 0401846526 | .10 | .00 | |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023362 | 0401846526 | .02 | .00 | |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023363 | 0401846526 | .03 | .00 | |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023364 | 0401846526 | .03 | .00 | |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023365 | 0401846526 | .00 | .00 | |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023366 | 0401846526 | .00 | .00 | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

Company Billed: 53 Proc Date: 2010-07-31 Invoice No: HSC071053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Block | Activ Facii | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| | | | | | | | | | | | | ICB Source ID | Misc. | | |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023367 | 0401846526 | | .05 | .00 |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023368 | 0401846526 | | .00 | .00 |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023369 | 0401846526 | | .00 | .00 |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023370 | 0401846526 | | .12 | .00 |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023371 | 0401846526 | | .08 | .00 |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023372 | 0401846526 | | .11 | .00 |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023373 | 0401846526 | | .04 | .00 |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023374 | 0401846526 | | .00 | .00 |
| 2010-07-31 | 408 | 1031 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023375 | 0403785429 | | .00 | .00 |
| 2010-07-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023376 | 0403785429 | | 39.40 | .00 |
| 2010-07-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023377 | 0230844441 | | .79 | .00 |
| 2010-07-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023378 | 0230844441 | | .24 | .00 |
| 2010-07-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023379 | 0230844441 | | 1.10 | .00 |
| 2010-07-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023380 | 0230844441 | | .62 | .00 |
| 2010-07-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023381 | 0230844441 | | 3.25 | .00 |
| 2010-07-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023382 | 0230844441 | | 3.96 | .00 |
| 2010-07-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023383 | 0230844441 | | 3.84 | .00 |
| 2010-07-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023384 | 0230844441 | | .98 | .00 |
| 2010-07-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023385 | 0230844441 | | .62 | .00 |
| 2010-07-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023386 | 0230844441 | | 1.03 | .00 |
| 2010-07-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023387 | 0230844441 | | 3.53 | .00 |
| 2010-07-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023388 | 0230844441 | | .84 | .00 |
| 2010-07-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023389 | 0230844441 | | .48 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TI)

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-07-31 Invoice No: HSC071055DIST

| Originate Date | FARA Code Block | | | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|-----------------|---------|-------------|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| | Gen Aux | CE Proj | Activ Facil | | | | ICB Source ID | Misc. | | |
| 2010-07-31 | 408 1032 | 20 01 | | 1 | I/C-32-001 LAB-01-001 | 2142301LABR023390 | 0230844441 | | 1.43 | .00 |
| 2010-07-31 | 408 1032 | 20 01 | | 1 | I/C-32-001 LAB-01-001 | 2142301LABR023391 | 0230844441 | | .62 | .00 |
| 2010-07-31 | 408 1032 | 20 01 | | 1 | I/C-32-001 LAB-01-001 | 2142301LABR023392 | 0230844441 | | .67 | .00 |
| 2010-07-31 | 408 1032 | 20 01 | | 1 | I/C-32-001 LAB-01-001 | 2142301LABR023393 | 0230844441 | | 2.94 | .00 |
| 2010-07-31 | 408 1032 | 20 01 | | 1 | I/C-32-001 LAB-01-001 | 2142301LABR023394 | 0233888264 | | 215.04 | .00 |
| 2010-07-31 | 408 1032 | 20 01 | | 1 | I/C-32-001 LAB-01-001 | 2142301LABR023395 | 0284548779 | | 5.31 | .00 |
| 2010-07-31 | 408 1032 | 20 01 | | 1 | I/C-32-001 LAB-01-001 | 2142301LABR023396 | 0284548779 | | .95 | .00 |
| 2010-07-31 | 408 1032 | 20 01 | | 1 | I/C-32-001 LAB-01-001 | 2142301LABR023397 | 0284548779 | | .66 | .00 |
| 2010-07-31 | 408 1032 | 20 01 | | 1 | I/C-32-001 LAB-01-001 | 2142301LABR023398 | 0284548779 | | 8.35 | .00 |
| 2010-07-31 | 408 1032 | 20 01 | | 1 | I/C-32-001 LAB-01-001 | 2142301LABR023399 | 0284548779 | | 1.29 | .00 |
| 2010-07-31 | 408 1032 | 20 01 | | 1 | I/C-32-001 LAB-01-001 | 2142301LABR023400 | 0284548779 | | 1.00 | .00 |
| 2010-07-31 | 408 1032 | 20 01 | | 1 | I/C-32-001 LAB-01-001 | 2142301LABR023401 | 0284548779 | | 2.14 | .00 |
| 2010-07-31 | 408 1032 | 20 01 | | 1 | I/C-32-001 LAB-01-001 | 2142301LABR023402 | 0284548779 | | 1.53 | .00 |
| 2010-07-31 | 408 1032 | 20 01 | | 1 | I/C-32-001 LAB-01-001 | 2142301LABR023403 | 0284548779 | | .69 | .00 |
| 2010-07-31 | 408 1032 | 20 01 | | 1 | I/C-32-001 LAB-01-001 | 2142301LABR023404 | 0284548779 | | 1.00 | .00 |
| 2010-07-31 | 408 1032 | 20 01 | | 1 | I/C-32-001 LAB-01-001 | 2142301LABR023405 | 0284548779 | | 1.58 | .00 |
| 2010-07-31 | 408 1032 | 20 01 | | 1 | I/C-32-001 LAB-01-001 | 2142301LABR023406 | 0284548779 | | 1.00 | .00 |
| 2010-07-31 | 408 1032 | 20 01 | | 1 | I/C-32-001 LAB-01-001 | 2142301LABR023407 | 0284548779 | | .69 | .00 |
| 2010-07-31 | 408 1032 | 20 01 | | 1 | I/C-32-001 LAB-01-001 | 2142301LABR023408 | 0284548779 | | .47 | .00 |
| 2010-07-31 | 408 1032 | 20 01 | | 1 | I/C-32-001 LAB-01-001 | 2142301LABR023409 | 0284548779 | | .53 | .00 |
| 2010-07-31 | 408 1032 | 20 01 | | 1 | I/C-32-001 LAB-01-001 | 2142301LABR023410 | 0284548779 | | 10.22 | .00 |
| 2010-07-31 | 408 1032 | 20 01 | | 1 | I/C-32-001 LAB-01-001 | 2142301LABR023411 | 0284548779 | | 6.37 | .00 |
| 2010-07-31 | 408 1032 | 20 01 | | 1 | I/C-32-001 LAB-01-001 | 2142301LABR023412 | 0284548779 | | 8.08 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

Company Billed: 53

Proc Date: 2010-07-31

Invoice No: HSC071053DIST

| Originate Date | FARA Code Block | | | Co. Billed | | | Billing Co | | ICB Identifier | See Footnote | | Total Amount | Stat. Amount | |
|----------------|-----------------|------|----|------------|-------|-------|------------|-----|----------------|--------------|-------------------|--------------|--------------|------------|
| | Gen | Aux | CE | Proj | Activ | Facil | HCC | TCC | | LB | Journal ID | | | Journal ID |
| 2010-07-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023413 | 0284548779 | .69 | .00 |
| 2010-07-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023414 | 0284548779 | 10.57 | .00 |
| 2010-07-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023415 | 0284548779 | .55 | .00 |
| 2010-07-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023416 | 0284548779 | 1.19 | .00 |
| 2010-07-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023417 | 0284548779 | .74 | .00 |
| 2010-07-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023418 | 0284548779 | 1.19 | .00 |
| 2010-07-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023419 | 0284548779 | 2.19 | .00 |
| 2010-07-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023420 | 0284548779 | 1.21 | .00 |
| 2010-07-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023421 | 0284548779 | .61 | .00 |
| 2010-07-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023422 | 0284548779 | 11.41 | .00 |
| 2010-07-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023423 | 0284548779 | .66 | .00 |
| 2010-07-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023424 | 0284548779 | .74 | .00 |
| 2010-07-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023425 | 0284548779 | 1.98 | .00 |
| 2010-07-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023426 | 0284548779 | 1.35 | .00 |
| 2010-07-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023427 | 0284548779 | .34 | .00 |
| 2010-07-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023428 | 0284548779 | 1.88 | .00 |
| 2010-07-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023429 | 0284548779 | .74 | .00 |
| 2010-07-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023430 | 0284548779 | .79 | .00 |
| 2010-07-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023431 | 0284548779 | 9.25 | .00 |
| 2010-07-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023432 | 0401846526 | 5.20 | .00 |
| 2010-07-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023433 | 0401846526 | .03 | .00 |
| 2010-07-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023434 | 0401846526 | 9.38 | .00 |
| 2010-07-31 | 408 | 1032 | 20 | 01 | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023435 | 0401846526 | 6.08 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TI)

Company Billed: 53 Proc Date: 2010-07-31 Invoice No: HSC071053DIST

| Originate Date | FARA Code Block | | | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amour |
|----------------|-----------------|---------|-------------|-----------------------|-----------------------|----------------|-------------------|---------------|--------------|-------------|
| | Gen Aux | CE Proj | Activ Facil | | | | HCC TCC LB | ICB Source ID | | |
| 2010-07-31 | 408 1032 | 20 01 | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023436 | 0401846526 | 10.25 | .01 |
| 2010-07-31 | 408 1032 | 20 01 | | i | I/C-32-001 | LAB-01-001 | 2142301LABR023437 | 0401846526 | .03 | .00 |
| 2010-07-31 | 408 1032 | 20 01 | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023438 | 0401846526 | 1.23 | .00 |
| 2010-07-31 | 408 1032 | 20 01 | | i | I/C-32-001 | LAB-01-001 | 2142301LABR023439 | 0401846526 | 8.35 | .00 |
| 2010-07-31 | 408 1032 | 20 01 | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023440 | 0401846526 | 2.08 | .00 |
| 2010-07-31 | 408 1032 | 20 01 | | i | I/C-32-001 | LAB-01-001 | 2142301LABR023441 | 0401846526 | 2.31 | .00 |
| 2010-07-31 | 408 1032 | 20 01 | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023442 | 0401846526 | 2.13 | .00 |
| 2010-07-31 | 408 1032 | 20 01 | | i | I/C-32-001 | LAB-01-001 | 2142301LABR023443 | 0401846526 | .28 | .00 |
| 2010-07-31 | 408 1032 | 20 01 | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023444 | 0401846526 | .03 | .01 |
| 2010-07-31 | 408 1032 | 20 01 | | i | I/C-32-001 | LAB-01-001 | 2142301LABR023445 | 0401846526 | 4.36 | .01 |
| 2010-07-31 | 408 1032 | 20 01 | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023446 | 0401846526 | .03 | .00 |
| 2010-07-31 | 408 1032 | 20 01 | | i | I/C-32-001 | LAB-01-001 | 2142301LABR023447 | 0401846526 | .03 | .00 |
| 2010-07-31 | 408 1032 | 20 01 | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023448 | 0401846526 | 10.27 | .00 |
| 2010-07-31 | 408 1032 | 20 01 | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023449 | 0401846526 | 6.99 | .00 |
| 2010-07-31 | 408 1032 | 20 01 | | i | I/C-32-001 | LAB-01-001 | 2142301LABR023450 | 0401846526 | 9.10 | .00 |
| 2010-07-31 | 408 1032 | 20 01 | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023451 | 0401846526 | 3.28 | .00 |
| 2010-07-31 | 408 1032 | 20 01 | | i | I/C-32-001 | LAB-01-001 | 2142301LABR023452 | 0401846526 | .28 | .00 |
| 2010-07-31 | 408 1032 | 20 01 | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023453 | 0403785429 | .27 | .01 |
| 2010-07-31 | 408 1033 | 20 01 | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023454 | 0403785429 | .40 | .01 |
| 2010-07-31 | 408 1033 | 20 01 | | i | I/C-32-001 | LAB-01-001 | 2142301LABR023455 | 0230844441 | .01 | .00 |
| 2010-07-31 | 408 1033 | 20 01 | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023456 | 0230844441 | .00 | .00 |
| 2010-07-31 | 408 1033 | 20 01 | | i | I/C-32-001 | LAB-01-001 | 2142301LABR023457 | 0230844441 | .01 | .00 |
| 2010-07-31 | 408 1033 | 20 01 | | i | I/C-32-001 | LAB-01-001 | 2142301LABR023458 | 0230844441 | .01 | .00 |

ICB Source ID = Employee SSH (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TC)

Company Billed: 53 Proc Date: 2010-07-31 Invoice No: HSC071053DIST

| Originate Date | Gen | Aux | CE | FARA Code Block | | | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| | | | | Proj | Activ | Facil | | | | | | | ICB Source ID | Misc. | | |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023459 | 0230844441 | | .03 | .01 |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023460 | 0230844441 | | .04 | .01 |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023461 | 0230844441 | | .04 | .01 |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023462 | 0230844441 | | .01 | .01 |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023463 | 0230844441 | | .01 | .01 |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023464 | 0230844441 | | .01 | .01 |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023465 | 0230844441 | | .04 | .01 |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023466 | 0230844441 | | .01 | .01 |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023467 | 0230844441 | | .00 | .01 |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023468 | 0230844441 | | .01 | .01 |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023469 | 0230844441 | | .01 | .01 |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023470 | 0230844441 | | .01 | .01 |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023471 | 0230844441 | | .03 | .01 |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023472 | 0233888264 | | 2.21 | .01 |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023473 | 0284548779 | | .05 | .01 |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023474 | 0284548779 | | .01 | .01 |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023475 | 0284548779 | | .01 | .01 |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023476 | 0284548779 | | .09 | .01 |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023477 | 0284548779 | | .01 | .01 |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023478 | 0284548779 | | .01 | .01 |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023479 | 0284548779 | | .02 | .01 |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023480 | 0284548779 | | .01 | .01 |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023481 | 0284548779 | | .01 | .01 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TC)

Company Billed: 53 Proc Date: 2010-07-31 Invoice No: HSC071053DIST

| Originate Date | Gen Aux | | CE | FARA Proj | Code Block | | | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|---------|------|----|-----------|------------|-------|-----|-----------------------|-----------------------|-------------------|--------------|-----|--------------|--------------|
| | Gen | Aux | | | Activ | Facil | HCC | | | | TCC | LB | | |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023482 | 0284548779 | .01 | .00 | |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023483 | 0284548779 | .02 | .00 | |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023484 | 0284548779 | .01 | .00 | |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023485 | 0284548779 | .01 | .00 | |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023486 | 0284548779 | .00 | .00 | |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023487 | 0284548779 | .01 | .00 | |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023488 | 0284548779 | .11 | .00 | |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023489 | 0284548779 | .07 | .00 | |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023490 | 0284548779 | .08 | .00 | |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023491 | 0284548779 | .01 | .00 | |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023492 | 0284548779 | .11 | .00 | |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023493 | 0284548779 | .01 | .00 | |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023494 | 0284548779 | .01 | .00 | |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023495 | 0284548779 | .01 | .00 | |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023496 | 0284548779 | .01 | .00 | |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023497 | 0284548779 | .02 | .00 | |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023498 | 0284548779 | .01 | .00 | |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023499 | 0284548779 | .01 | .00 | |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023500 | 0284548779 | .12 | .00 | |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023501 | 0284548779 | .01 | .00 | |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023502 | 0284548779 | .01 | .00 | |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023503 | 0284548779 | .02 | .00 | |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023504 | 0284548779 | .01 | .00 | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN), Tool ID (TO)

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-07-31 Invoice No: HSC071053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|--------------|
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023505 | 0284548779 | | .00 | .00 |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023506 | 0284548779 | | .02 | .00 |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023507 | 0284548779 | | .01 | .00 |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023508 | 0284548779 | | .01 | .00 |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023509 | 0284548779 | | .09 | .00 |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023510 | 0401846526 | | .05 | .0 |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023511 | 0401846526 | | .00 | .0 |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023512 | 0401846526 | | .10 | .0 |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023513 | 0401846526 | | .06 | .0 |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023514 | 0401846526 | | .11 | .0 |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023515 | 0401846526 | | .00 | .0 |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023516 | 0401846526 | | .01 | .0 |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023517 | 0401846526 | | .09 | .0 |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023518 | 0401846526 | | .02 | .0 |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023519 | 0401846526 | | .02 | .0 |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023520 | 0401846526 | | .02 | .0 |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023521 | 0401846526 | | .00 | .0 |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023522 | 0401846526 | | .00 | .0 |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023523 | 0401846526 | | .04 | .0 |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023524 | 0401846526 | | .00 | .0 |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023525 | 0401846526 | | .00 | .0 |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023526 | 0401846526 | | .11 | .0 |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | | | 1 | I/C-32-001 | LAB-01-001 | 2142301LABR023527 | 0401846526 | | .07 | .0 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P), Stock Symbol No. (HHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

Company Billed: 53 Proc Date: 2010-07-31 Invoice No: HSC071053DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|------------|--------------|--------------|
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | | | | | i | I/C-32-001 | LAB-01-001 | 2142301LABR023528 | 0401846526 | | .09 | .00 |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | | | | | i | I/C-32-001 | LAB-01-001 | 2142301LABR023529 | 0401846526 | | .03 | .00 |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | | | | | i | I/C-32-001 | LAB-01-001 | 2142301LABR023530 | 0401846526 | | .00 | .00 |
| 2010-07-31 | 408 | 1033 | 20 | 01 | | | | | | | i | I/C-32-001 | LAB-01-001 | 2142301LABR023531 | 0403785429 | | .00 | .00 |
| 2010-07-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023532 | 0403785429 | 461.73 | 16.00 |
| 2010-07-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023533 | 0403785429 | 78.81 | .00 |
| 2010-07-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023534 | 0230844441 | 9.14 | .30 |
| 2010-07-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023535 | 0230844441 | 2.77 | .10 |
| 2010-07-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023536 | 0230844441 | 12.74 | .40 |
| 2010-07-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023537 | 0230844441 | 7.20 | .20 |
| 2010-07-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023538 | 0230844441 | 57.66 | 1.30 |
| 2010-07-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023539 | 0230844441 | 45.96 | 1.60 |
| 2010-07-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023540 | 0230844441 | 44.58 | 1.60 |
| 2010-07-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023541 | 0230844441 | 11.35 | .40 |
| 2010-07-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023542 | 0230844441 | 7.20 | .20 |
| 2010-07-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023543 | 0230844441 | 11.91 | .40 |
| 2010-07-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023544 | 0230844441 | 40.98 | 1.10 |
| 2010-07-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023545 | 0230844441 | 9.69 | .30 |
| 2010-07-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023546 | 0230844441 | 5.54 | .20 |
| 2010-07-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023547 | 0230844441 | 16.61 | .40 |
| 2010-07-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023548 | 0230844441 | 7.20 | .20 |
| 2010-07-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023549 | 0230844441 | 7.75 | .30 |
| 2010-07-31 | 759 | 9999 | | | 210 | 000 | 0 | 003 | | | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023550 | 0230844441 | 34.06 | 1.10 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

Company Billed: 53 Proc Date: 2010-07-31 Invoice No: HSC071053DIST

| Originate Date | FARA Code Block | | | HCC | TCC | L9 | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amour | | |
|----------------|-----------------|------|----|-----|-----|----|-----------------------|-----------------------|----------------|--------------|------------|-------------------|-------------|--------|---------------|
| | Gen | Aux | CE | | | | | | | Proj | Activ | | | Facil | ICB Source ID |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023551 | 0284548779 | 61.58 | 2.01 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023552 | 0284548779 | 11.03 | .34 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023553 | 0284548779 | 7.66 | .21 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023554 | 0284548779 | 96.81 | 3.14 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023555 | 0284548779 | 15.01 | .41 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023556 | 0284548779 | 11.64 | .31 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023557 | 0284548779 | 24.81 | .8 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023558 | 0284548779 | 17.77 | .5 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023559 | 0284548779 | 7.97 | .2 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023560 | 0284548779 | 11.64 | .3 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023561 | 0284548779 | 18.38 | .6 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023562 | 0284548779 | 11.64 | .3 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023563 | 0284548779 | 7.97 | .2 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023564 | 0284548779 | 5.51 | .1 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023565 | 0284548779 | 6.13 | .1 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023566 | 0284548779 | 118.56 | 3.1 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023567 | 0284548779 | 73.83 | 2.1 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023568 | 0284548779 | 93.74 | 3. |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023569 | 0284548779 | 7.97 | . |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023570 | 0284548779 | 122.54 | 4. |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023571 | 0284548779 | 6.43 | . |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023572 | 0284548779 | 13.79 | . |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023573 | 0284548779 | 8.58 | . |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

Company Billed: 53

Proc Date: 2010-07-31

Invoice No: HSC071053DIST

| Originate Date | FARA Code Block | | | Co. Billed | | | Billing Co | | ICB Identifier | See Footnote | | Total Amount | Stat. Amount | | |
|----------------|-----------------|------|----|------------|-------|-------|------------|-----|----------------|--------------|------------|-------------------|--------------|------------|---------------|
| | Gen | Aux | CE | Proj | Activ | Facil | HCC | TCC | | LB | Journal ID | | | Journal ID | ICB Source ID |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023574 | 0284548779 | 13.79 | .49 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023575 | 0284548779 | 25.43 | .83 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023576 | 0284548779 | 14.09 | .46 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023577 | 0284548779 | 7.05 | .27 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023578 | 0284548779 | 132.35 | 4.31 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023579 | 0284548779 | 7.66 | .2 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023580 | 0284548779 | 8.58 | .2 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023581 | 0284548779 | 22.98 | .7 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023582 | 0284548779 | 15.62 | .5 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023583 | 0284548779 | 3.98 | .1 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023584 | 0284548779 | 21.75 | .7 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023585 | 0284548779 | 8.58 | .2 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023586 | 0284548779 | 9.19 | .3 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023587 | 0284548779 | 107.22 | 3.1 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023588 | 0401846526 | 60.32 | 2.1 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023589 | 0401846526 | .30 | .0 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023590 | 0401846526 | 108.76 | 3.1 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023591 | 0401846526 | 70.43 | 2.1 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023592 | 0401846526 | 118.86 | 4.1 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023593 | 0401846526 | .30 | .0 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023594 | 0401846526 | 14.26 | .0 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023595 | 0401846526 | 96.87 | 3.1 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023596 | 0401846526 | 24.07 | .0 |

ICB Source ID = Employee SSN (LABR, TRAN, TDOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

8/10/10 @ 17.29.19
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-07-31 Invoice No: HSC071053DIST

| Originate Date | Gen | Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|--------------|
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023597 | 0401846526 | | 26.74 | .90 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023598 | 0401846526 | | 24.66 | .81 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023599 | 0401846526 | | 3.27 | .11 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023600 | 0401846526 | | .30 | .01 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023601 | 0401846526 | | 50.52 | 1.70 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023602 | 0401846526 | | .30 | .01 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023603 | 0401846526 | | .30 | .01 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023604 | 0401846526 | | 119.16 | 4.00 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023605 | 0401846526 | | 81.12 | 2.70 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023606 | 0401846526 | | 105.49 | 3.50 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023607 | 0401846526 | | 38.03 | 1.20 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023608 | 0401846526 | | 3.27 | .11 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023609 | 0403785429 | | 3.17 | .11 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023610 | 0230844441 | | .82 | .03 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023611 | 0230844441 | | .25 | .01 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023612 | 0230844441 | | 1.14 | .04 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023613 | 0230844441 | | .65 | .02 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023614 | 0230844441 | | 3.37 | .11 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023615 | 0230844441 | | 4.11 | .14 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023616 | 0230844441 | | 3.99 | .14 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023617 | 0230844441 | | 1.02 | .04 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023618 | 0230844441 | | .65 | .02 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023619 | 0230844441 | | 1.07 | .04 |

ICB Source ID = Employee SSN (LABR; TRAN; TOOL), Invoice No. (A/P), Stock Symbol No. (HHS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TC)

Company Billed: 53

Proc Date: 2010-07-31

Invoice No: HSC071053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| | | | | | | | | | | | | ICB Source ID | Misc. | | |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023620 | 0230844441 | | 5.67 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023621 | 0230844441 | | .87 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023622 | 0230844441 | | .50 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023623 | 0230844441 | | 1.49 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023624 | 0230844441 | | .65 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023625 | 0230844441 | | .69 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023626 | 0230844441 | | 3.05 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023627 | 0284548779 | | 5.52 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023628 | 0284548779 | | .99 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023629 | 0284548779 | | .69 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023630 | 0284548779 | | 8.67 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023631 | 0284548779 | | 1.34 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023632 | 0284548779 | | 1.04 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023633 | 0284548779 | | 2.22 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023634 | 0284548779 | | 1.59 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023635 | 0284548779 | | .71 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023636 | 0284548779 | | 1.04 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023637 | 0284548779 | | 1.65 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023638 | 0284548779 | | 1.04 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023639 | 0284548779 | | .71 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023640 | 0284548779 | | .49 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023641 | 0284548779 | | .55 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023642 | 0284548779 | | 10.62 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P), Stock Symbol No. (HHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

Company Billed: 53 Proc Date: 2010-07-31 Invoice No: HSC071053DIST

| Originate Date | Gen Aux | CE | FAR# Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| | | | | | | | | | | | | ICB Source ID | Misc. | | |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023643 | 0284548779 | | 6.62 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023644 | 0284548779 | | 8.40 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023645 | 0284548779 | | .71 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023646 | 0284548779 | | 10.98 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023647 | 0284548779 | | .58 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023648 | 0284548779 | | 1.24 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023649 | 0284548779 | | .77 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023650 | 0284548779 | | 1.24 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023651 | 0284548779 | | 2.28 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023652 | 0284548779 | | 1.26 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023653 | 0284548779 | | .63 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023654 | 0284548779 | | 11.86 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023655 | 0284548779 | | .69 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023656 | 0284548779 | | .77 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023657 | 0284548779 | | 2.06 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023658 | 0284548779 | | 1.40 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023659 | 0284548779 | | .36 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023660 | 0284548779 | | 1.95 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023661 | 0284548779 | | .77 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023662 | 0284548779 | | .82 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023663 | 0284548779 | | 9.60 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023664 | 0401846526 | | 5.40 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023665 | 0401846526 | | .03 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P), Stock Symbol No. (HHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

Company Billed: 53 Proc Date: 2010-07-31 Invoice No: HSC071053DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|---------|------|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------------|
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 2142301LABR023666 | 0401846526 | | 9.74 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 2142301LABR023667 | 0401846526 | | 6.31 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 2142301LABR023668 | 0401846526 | | 10.65 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 2142301LABR023669 | 0401846526 | | .03 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 2142301LABR023670 | 0401846526 | | 1.28 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 2142301LABR023671 | 0401846526 | | 8.68 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 2142301LABR023672 | 0401846526 | | 2.16 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 2142301LABR023673 | 0401846526 | | 2.40 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 2142301LABR023674 | 0401846526 | | 2.21 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 2142301LABR023675 | 0401846526 | | .29 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 2142301LABR023676 | 0401846526 | | .03 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 2142301LABR023677 | 0401846526 | | 4.53 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 2142301LABR023678 | 0401846526 | | .03 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 2142301LABR023679 | 0401846526 | | .03 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 2142301LABR023680 | 0401846526 | | 10.68 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 2142301LABR023681 | 0401846526 | | 7.27 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 2142301LABR023682 | 0401846526 | | 9.45 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 2142301LABR023683 | 0401846526 | | 3.41 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 2142301LABR023684 | 0401846526 | | .29 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 2142301LABR023685 | 0403785429 | | .28 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 2142301LABR023686 | 0230844441 | | .87 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 2142301LABR023687 | 0230844441 | | .26 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | | | I/C-32-001 | LAB-01-001 | 2142301LABR023688 | 0230844441 | | 1.21 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

Company Billed: 53 Proc Date: 2010-07-31 Invoice No: MSC071053DIST

| Originate Date | Gen Aux | CE | FARA Code Block | | | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|---------|------|-----------------|-------|-------|-----|-----|------------|-----------------------|-----------------------|----------------|---------------|-------|--------------|--------------|
| | | | Proj | Activ | Facil | | | | | | | ICB Source ID | Misc. | | |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023689 | 0230844444 | | .68 | .00 | |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023690 | 0230844444 | | 3.57 | .00 | |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023691 | 0230844444 | | 4.36 | .00 | |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023692 | 0230844444 | | 4.23 | .00 | |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023693 | 0230844444 | | 1.08 | .00 | |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023694 | 0230844444 | | .68 | .00 | |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023695 | 0230844444 | | 1.13 | .00 | |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023696 | 0230844444 | | 3.89 | .00 | |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023697 | 0230844444 | | .92 | .00 | |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023698 | 0230844444 | | .53 | .00 | |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023699 | 0230844444 | | 1.58 | .00 | |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023700 | 0230844444 | | .68 | .00 | |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023701 | 0230844444 | | .74 | .00 | |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023702 | 0230844444 | | 3.23 | .00 | |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023703 | 0284548779 | | 5.84 | .00 | |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023704 | 0284548779 | | 1.05 | .00 | |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023705 | 0284548779 | | .73 | .00 | |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023706 | 0284548779 | | 9.19 | .00 | |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023707 | 0284548779 | | 1.42 | .00 | |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023708 | 0284548779 | | 1.10 | .00 | |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023709 | 0284548779 | | 2.35 | .00 | |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023710 | 0284548779 | | 1.69 | .00 | |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023711 | 0284548779 | | .76 | .00 | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MNIS), Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TC)

Company Billed: 53 Proc Date: 2010-07-31 Invoice No: HSC071053DIST

| Originate Date | Gen Aux | CE | FARA Code Block | | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|---------|------|-----------------|-------|-----|-----|----|-----------------------|-----------------------|----------------|-------------------|---------------|--------------|--------------|
| | | | Proj | Activ | | | | | | | Facil | ICB Source ID | | |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023712 | 0284548779 | 1.10 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023713 | 0284548779 | 1.74 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023714 | 0284548779 | 1.10 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023715 | 0284548779 | .76 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023716 | 0284548779 | .52 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023717 | 0284548779 | .58 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023718 | 0284548779 | 11.25 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023719 | 0284548779 | 7.01 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023720 | 0284548779 | 8.90 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023721 | 0284548779 | .76 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023722 | 0284548779 | 11.63 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023723 | 0284548779 | .61 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023724 | 0284548779 | 1.31 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023725 | 0284548779 | .81 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023726 | 0284548779 | 1.31 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023727 | 0284548779 | 2.41 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023728 | 0284548779 | 1.34 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023729 | 0284548779 | .67 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023730 | 0284548779 | 12.56 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023731 | 0284548779 | .73 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023732 | 0284548779 | .81 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023733 | 0284548779 | 2.18 | .00 |
| 2010-07-31 | 759 | 9999 | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2142301LABR023734 | 0284548779 | 1.48 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TC)

Company Billed: 53

Proc Date: 2010-07-31

Invoice No: HSC071053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| | | | | | | | | | | | | | ICB Source ID | Misc. | | |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023735 | 0284548779 | | .38 | .00 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023736 | 0284548779 | | 2.06 | .00 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023737 | 0284548779 | | .81 | .00 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023738 | 0284548779 | | .87 | .00 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023739 | 0284548779 | | 10.18 | .00 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023740 | 0401846526 | | 5.72 | .00 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023741 | 0401846526 | | .03 | .00 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023742 | 0401846526 | | 10.32 | .00 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023743 | 0401846526 | | 6.69 | .00 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023744 | 0401846526 | | 11.28 | .00 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023745 | 0401846526 | | .03 | .00 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023746 | 0401846526 | | 1.35 | .00 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023747 | 0401846526 | | 9.19 | .00 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023748 | 0401846526 | | 2.28 | .00 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023749 | 0401846526 | | 2.54 | .00 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023750 | 0401846526 | | 2.34 | .00 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023751 | 0401846526 | | .31 | .00 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023752 | 0401846526 | | .03 | .00 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023753 | 0401846526 | | 4.79 | .00 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023754 | 0401846526 | | .03 | .00 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023755 | 0401846526 | | .03 | .00 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023756 | 0401846526 | | 11.31 | .00 |
| 2010-07-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2142301LABR023757 | 0401846526 | | 7.70 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO)

Company Billed: 53 Proc Date: 2010-07-31 Invoice No: HSC071053DIST

| Originate Date | FARA Code Block | | | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Ambr |
|----------------|-----------------|------|-----|-----------------------|-----------------------|-----------------------|-------------------|------------|--------------|------------|
| | Gen | Aux | CE | | | | ICB Source ID | Misc. | | |
| 2010-07-31 | 759 | 9999 | | 210 000 0 003 | 26 33 | I/C-32-001 LAB-01-001 | 2142301LABR023758 | 0401846526 | 10.01 | .00 |
| 2010-07-31 | 759 | 9999 | | 210 000 0 003 | 26 33 | I/C-32-001 LAB-01-001 | 2142301LABR023759 | 0401846526 | 3.61 | .00 |
| 2010-07-31 | 759 | 9999 | | 210 000 0 003 | 26 33 | I/C-32-001 LAB-01-001 | 2142301LABR023760 | 0401846526 | .31 | .00 |
| 2010-07-31 | 759 | 9999 | | 210 000 0 003 | 26 33 | I/C-32-001 LAB-01-001 | 2142301LABR023761 | 0403785429 | .30 | .00 |
| 2010-07-31 | 920 | 0003 | | 210 100 0 512 | 26 33 | I/C-32-001 LAB-01-001 | 2142301LABR023762 | 0233888264 | 2,494.12 | 84.50 |
| 2010-07-31 | 920 | 0003 | | 210 100 0 512 | 26 33 | I/C-32-001 LAB-01-001 | 2142301LABR023763 | 0233888264 | 460.16 | .00 |
| 2010-07-31 | 925 | 51 | 126 | | 113 13 | I/C-32-001 LAB-01-001 | 2142301LABR023764 | 0403785429 | 10.79 | .00 |
| 2010-07-31 | 925 | 51 | 126 | | 113 13 | I/C-32-001 LAB-01-001 | 2142301LABR023765 | 0230844441 | .22 | .00 |
| 2010-07-31 | 925 | 51 | 126 | | 113 13 | I/C-32-001 LAB-01-001 | 2142301LABR023766 | 0230844441 | .07 | .00 |
| 2010-07-31 | 925 | 51 | 126 | | 113 13 | I/C-32-001 LAB-01-001 | 2142301LABR023767 | 0230844441 | .30 | .00 |
| 2010-07-31 | 925 | 51 | 126 | | 113 13 | I/C-32-001 LAB-01-001 | 2142301LABR023768 | 0230844441 | .17 | .00 |
| 2010-07-31 | 925 | 51 | 126 | | 113 13 | I/C-32-001 LAB-01-001 | 2142301LABR023769 | 0230844441 | .90 | .00 |
| 2010-07-31 | 925 | 51 | 126 | | 113 13 | I/C-32-001 LAB-01-001 | 2142301LABR023770 | 0230844441 | 1.09 | .00 |
| 2010-07-31 | 925 | 51 | 126 | | 113 13 | I/C-32-001 LAB-01-001 | 2142301LABR023771 | 0230844441 | 1.06 | .00 |
| 2010-07-31 | 925 | 51 | 126 | | 113 13 | I/C-32-001 LAB-01-001 | 2142301LABR023772 | 0230844441 | .27 | .00 |
| 2010-07-31 | 925 | 51 | 126 | | 113 13 | I/C-32-001 LAB-01-001 | 2142301LABR023773 | 0230844441 | .17 | .00 |
| 2010-07-31 | 925 | 51 | 126 | | 113 13 | I/C-32-001 LAB-01-001 | 2142301LABR023774 | 0230844441 | .28 | .00 |
| 2010-07-31 | 925 | 51 | 126 | | 113 13 | I/C-32-001 LAB-01-001 | 2142301LABR023775 | 0230844441 | .97 | .00 |
| 2010-07-31 | 925 | 51 | 126 | | 113 13 | I/C-32-001 LAB-01-001 | 2142301LABR023776 | 0230844441 | .23 | .00 |
| 2010-07-31 | 925 | 51 | 126 | | 113 13 | I/C-32-001 LAB-01-001 | 2142301LABR023777 | 0230844441 | .13 | .00 |
| 2010-07-31 | 925 | 51 | 126 | | 113 13 | I/C-32-001 LAB-01-001 | 2142301LABR023778 | 0230844441 | .40 | .00 |
| 2010-07-31 | 925 | 51 | 126 | | 113 13 | I/C-32-001 LAB-01-001 | 2142301LABR023779 | 0230844441 | .17 | .00 |
| 2010-07-31 | 925 | 51 | 126 | | 113 13 | I/C-32-001 LAB-01-001 | 2142301LABR023780 | 0230844441 | .18 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TO

Company Billed: 53 Proc Date: 2010-07-31 Invoice No: HSC071053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|--------------|
| 2010-07-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2142301LABR023781 | 0230844441 | | .81 | .00 |
| 2010-07-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2142301LABR023782 | 0233888264 | | 59.32 | .00 |
| 2010-07-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2142301LABR023783 | 0284548779 | | 1.46 | .00 |
| 2010-07-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2142301LABR023784 | 0284548779 | | .26 | .00 |
| 2010-07-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2142301LABR023785 | 0284548779 | | .18 | .00 |
| 2010-07-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2142301LABR023786 | 0284548779 | | 2.30 | .00 |
| 2010-07-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2142301LABR023787 | 0284548779 | | .36 | .00 |
| 2010-07-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2142301LABR023788 | 0284548779 | | .28 | .00 |
| 2010-07-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2142301LABR023789 | 0284548779 | | .59 | .00 |
| 2010-07-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2142301LABR023790 | 0284548779 | | .42 | .00 |
| 2010-07-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2142301LABR023791 | 0284548779 | | .19 | .00 |
| 2010-07-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2142301LABR023792 | 0284548779 | | .28 | .00 |
| 2010-07-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2142301LABR023793 | 0284548779 | | .44 | .00 |
| 2010-07-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2142301LABR023794 | 0284548779 | | .28 | .00 |
| 2010-07-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2142301LABR023795 | 0284548779 | | .19 | .00 |
| 2010-07-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2142301LABR023796 | 0284548779 | | .13 | .00 |
| 2010-07-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2142301LABR023797 | 0284548779 | | .15 | .00 |
| 2010-07-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2142301LABR023798 | 0284548779 | | 2.82 | .00 |
| 2010-07-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2142301LABR023799 | 0284548779 | | 1.76 | .00 |
| 2010-07-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2142301LABR023800 | 0284548779 | | 2.23 | .00 |
| 2010-07-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2142301LABR023801 | 0284548779 | | .19 | .00 |
| 2010-07-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2142301LABR023802 | 0284548779 | | 2.91 | .00 |
| 2010-07-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2142301LABR023803 | 0284548779 | | .15 | .00 |

ICB Source ID = Employee SSH (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (NHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

Company Billed: 53 Proc Date: 2010-07-31 Invoice No: HSC071053DIST

| Originate Date | Gen | Aux | CE | FARA Code Block | | | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------------|-------|-------|-----|-----|------------|-----------------------|-----------------------|----------------|---------------|-------|--------------|--------------|
| | | | | Proj | Activ | Facil | | | | | | | ICB Source ID | Misc. | | |
| 2010-07-31 | 925 | 51 | | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 2142301LABR023804 | 0284548779 | | | .33 | .00 |
| 2010-07-31 | 925 | 51 | | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 2142301LABR023805 | 0284548779 | | | .20 | .00 |
| 2010-07-31 | 925 | 51 | | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 2142301LABR023806 | 0284548779 | | | .33 | .00 |
| 2010-07-31 | 925 | 51 | | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 2142301LABR023807 | 0284548779 | | | .60 | .00 |
| 2010-07-31 | 925 | 51 | | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 2142301LABR023808 | 0284548779 | | | .34 | .00 |
| 2010-07-31 | 925 | 51 | | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 2142301LABR023809 | 0284548779 | | | .17 | .00 |
| 2010-07-31 | 925 | 51 | | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 2142301LABR023810 | 0284548779 | | | 3.15 | .00 |
| 2010-07-31 | 925 | 51 | | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 2142301LABR023811 | 0284548779 | | | .18 | .00 |
| 2010-07-31 | 925 | 51 | | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 2142301LABR023812 | 0284548779 | | | .20 | .00 |
| 2010-07-31 | 925 | 51 | | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 2142301LABR023813 | 0284548779 | | | .55 | .00 |
| 2010-07-31 | 925 | 51 | | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 2142301LABR023814 | 0284548779 | | | .37 | .00 |
| 2010-07-31 | 925 | 51 | | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 2142301LABR023815 | 0284548779 | | | .09 | .00 |
| 2010-07-31 | 925 | 51 | | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 2142301LABR023816 | 0284548779 | | | .52 | .00 |
| 2010-07-31 | 925 | 51 | | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 2142301LABR023817 | 0284548779 | | | .20 | .00 |
| 2010-07-31 | 925 | 51 | | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 2142301LABR023818 | 0284548779 | | | .22 | .00 |
| 2010-07-31 | 925 | 51 | | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 2142301LABR023819 | 0284548779 | | | 2.54 | .00 |
| 2010-07-31 | 925 | 51 | | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 2142301LABR023820 | 0401846526 | | | 1.43 | .00 |
| 2010-07-31 | 925 | 51 | | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 2142301LABR023821 | 0401846526 | | | .01 | .00 |
| 2010-07-31 | 925 | 51 | | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 2142301LABR023822 | 0401846526 | | | 2.59 | .00 |
| 2010-07-31 | 925 | 51 | | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 2142301LABR023823 | 0401846526 | | | 1.68 | .00 |
| 2010-07-31 | 925 | 51 | | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 2142301LABR023824 | 0401846526 | | | 2.85 | .00 |
| 2010-07-31 | 925 | 51 | | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 2142301LABR023825 | 0401846526 | | | .01 | .00 |
| 2010-07-31 | 925 | 51 | | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 2142301LABR023826 | 0401846526 | | | .34 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

Company Billed: 53 Proc Date: 2010-07-31 Invoice No: MSC071053DIST

| Originate Date | FARA Code Block | | | Co. Billed | | | Billing Co | | ICB Identifier | See Footnote | | Total Amount | Stat. Amount | |
|----------------|-----------------|-----|----|------------|-------|-------|------------|-----|----------------|--------------|-------------------|--------------|--------------|------------|
| | Gen | Aux | CE | Proj | Activ | Facil | HCC | TCC | | LB | Journal ID | | | Journal ID |
| 2010-07-31 | 925 | 51 | | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 2142301LABR023827 | 0401846526 | 2.30 | .01 |
| 2010-07-31 | 925 | 51 | | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 2142301LABR023828 | 0401846526 | .57 | .01 |
| 2010-07-31 | 925 | 51 | | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 2142301LABR023829 | 0401846526 | .64 | .01 |
| 2010-07-31 | 925 | 51 | | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 2142301LABR023830 | 0401846526 | .59 | .01 |
| 2010-07-31 | 925 | 51 | | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 2142301LABR023831 | 0401846526 | .08 | .01 |
| 2010-07-31 | 925 | 51 | | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 2142301LABR023832 | 0401846526 | .01 | .01 |
| 2010-07-31 | 925 | 51 | | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 2142301LABR023833 | 0401846526 | 1.20 | .01 |
| 2010-07-31 | 925 | 51 | | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 2142301LABR023834 | 0401846526 | .01 | .01 |
| 2010-07-31 | 925 | 51 | | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 2142301LABR023835 | 0401846526 | .01 | .01 |
| 2010-07-31 | 925 | 51 | | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 2142301LABR023836 | 0401846526 | 2.83 | .01 |
| 2010-07-31 | 925 | 51 | | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 2142301LABR023837 | 0401846526 | 1.93 | .01 |
| 2010-07-31 | 925 | 51 | | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 2142301LABR023838 | 0401846526 | 2.51 | .01 |
| 2010-07-31 | 925 | 51 | | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 2142301LABR023839 | 0401846526 | .90 | .01 |
| 2010-07-31 | 925 | 51 | | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 2142301LABR023840 | 0401846526 | .08 | .01 |
| 2010-07-31 | 925 | 51 | | 126 | | | 113 | 13 | I/C-32-001 | LAB-01-001 | 2142301LABR023841 | 0403785429 | .08 | .01 |
| 2010-07-31 | 926 | 403 | | 114 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023842 | 0403785429 | 107.73 | .01 |
| 2010-07-31 | 926 | 403 | | 114 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023843 | 0230844441 | 2.41 | .01 |
| 2010-07-31 | 926 | 403 | | 114 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023844 | 0230844441 | .73 | .01 |
| 2010-07-31 | 926 | 403 | | 114 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023845 | 0230844441 | 3.36 | .01 |
| 2010-07-31 | 926 | 403 | | 114 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023846 | 0230844441 | 1.90 | .01 |
| 2010-07-31 | 926 | 403 | | 114 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023847 | 0230844441 | 9.94 | .01 |
| 2010-07-31 | 926 | 403 | | 114 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023848 | 0230844441 | 12.14 | .01 |
| 2010-07-31 | 926 | 403 | | 114 | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023849 | 0230844441 | 11.77 | .01 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN), Tool ID (TOOL)

Company Billed: 53 Proc Date: 2010-07-31 Invoice No: HSC071053DIST

| Originate Date | ----- | | | FARA Code Block | ----- | | | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ----- See Footnote ----- | | Total Amount | Stat. Amou |
|----------------|-------|-----|----|-----------------|-------|-------|-------|-----------------------|-----------------------|----------------|--------------------------|------------|--------------|------------|
| | Gen | Aux | CE | | Proj | Activ | Facil | | | | HCC | TCC | | |
| 2010-07-31 | 926 | 403 | | 114 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023850 | 0230844441 | 3.00 | .0 |
| 2010-07-31 | 926 | 403 | | 114 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023851 | 0230844441 | 1.90 | .0 |
| 2010-07-31 | 926 | 403 | | 114 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023852 | 0230844441 | 3.15 | .0 |
| 2010-07-31 | 926 | 403 | | 114 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023853 | 0230844441 | 10.82 | .0 |
| 2010-07-31 | 926 | 403 | | 114 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023854 | 0230844441 | 2.56 | .0 |
| 2010-07-31 | 926 | 403 | | 114 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023855 | 0230844441 | 1.46 | .0 |
| 2010-07-31 | 926 | 403 | | 114 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023856 | 0230844441 | 4.39 | .0 |
| 2010-07-31 | 926 | 403 | | 114 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023857 | 0230844441 | 1.90 | .0 |
| 2010-07-31 | 926 | 403 | | 114 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023858 | 0230844441 | 2.05 | .0 |
| 2010-07-31 | 926 | 403 | | 114 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023859 | 0230844441 | 8.99 | .0 |
| 2010-07-31 | 926 | 403 | | 114 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023860 | 0233888264 | 658.71 | .0 |
| 2010-07-31 | 926 | 403 | | 114 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023861 | 0284548779 | 16.26 | .0 |
| 2010-07-31 | 926 | 403 | | 114 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023862 | 0284548779 | 2.91 | .0 |
| 2010-07-31 | 926 | 403 | | 114 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023863 | 0284548779 | 2.02 | .0 |
| 2010-07-31 | 926 | 403 | | 114 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023864 | 0284548779 | 25.57 | .0 |
| 2010-07-31 | 926 | 403 | | 114 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023865 | 0284548779 | 3.96 | .0 |
| 2010-07-31 | 926 | 403 | | 114 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023866 | 0284548779 | 3.07 | .0 |
| 2010-07-31 | 926 | 403 | | 114 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023867 | 0284548779 | 6.55 | .0 |
| 2010-07-31 | 926 | 403 | | 114 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023868 | 0284548779 | 4.69 | .0 |
| 2010-07-31 | 926 | 403 | | 114 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023869 | 0284548779 | 2.10 | .0 |
| 2010-07-31 | 926 | 403 | | 114 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023870 | 0284548779 | 3.07 | .0 |
| 2010-07-31 | 926 | 403 | | 114 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023871 | 0284548779 | 4.85 | .0 |
| 2010-07-31 | 926 | 403 | | 114 | | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023872 | 0284548779 | 3.07 | .0 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (T)

Company Billed: 53 Proc Date: 2010-07-31 Invoice No: HSC071053DIST

| Originate Date | FARA Code Block | | | Co. Billed | | | Billing Co | | See Footnote | | Total Amount | Stat. Amount | | | | | | | |
|----------------|-----------------|-----|----|------------|-------|-------|------------|-----|--------------|------------|--------------|--------------|------------|----------------|-------------------|------------|--|-------|-----|
| | Gen | Aux | CE | Proj | Activ | Facil | HCC | TCC | LB | Journal ID | | | Journal ID | ICB Identifier | ICB Source ID | Misc. | | | |
| 2010-07-31 | 926 | 403 | | 114 | | | | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023873 | 0284548779 | | 2.10 | .00 |
| 2010-07-31 | 926 | 403 | | 114 | | | | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023874 | 0284548779 | | 1.45 | .00 |
| 2010-07-31 | 926 | 403 | | 114 | | | | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023875 | 0284548779 | | 1.62 | .00 |
| 2010-07-31 | 926 | 403 | | 114 | | | | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023876 | 0284548779 | | 31.31 | .00 |
| 2010-07-31 | 926 | 403 | | 114 | | | | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023877 | 0284548779 | | 19.50 | .00 |
| 2010-07-31 | 926 | 403 | | 114 | | | | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023878 | 0284548779 | | 24.76 | .00 |
| 2010-07-31 | 926 | 403 | | 114 | | | | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023879 | 0284548779 | | 2.10 | .00 |
| 2010-07-31 | 926 | 403 | | 114 | | | | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023880 | 0284548779 | | 52.36 | .00 |
| 2010-07-31 | 926 | 403 | | 114 | | | | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023881 | 0284548779 | | 1.70 | .00 |
| 2010-07-31 | 926 | 403 | | 114 | | | | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023882 | 0284548779 | | 3.64 | .00 |
| 2010-07-31 | 926 | 403 | | 114 | | | | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023883 | 0284548779 | | 2.27 | .00 |
| 2010-07-31 | 926 | 403 | | 114 | | | | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023884 | 0284548779 | | 3.64 | .00 |
| 2010-07-31 | 926 | 403 | | 114 | | | | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023885 | 0284548779 | | 6.72 | .00 |
| 2010-07-31 | 926 | 403 | | 114 | | | | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023886 | 0284548779 | | 3.72 | .00 |
| 2010-07-31 | 926 | 403 | | 114 | | | | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023887 | 0284548779 | | 1.86 | .00 |
| 2010-07-31 | 926 | 403 | | 114 | | | | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023888 | 0284548779 | | 34.96 | .00 |
| 2010-07-31 | 926 | 403 | | 114 | | | | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023889 | 0284548779 | | 2.02 | .00 |
| 2010-07-31 | 926 | 403 | | 114 | | | | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023890 | 0284548779 | | 2.27 | .00 |
| 2010-07-31 | 926 | 403 | | 114 | | | | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023891 | 0284548779 | | 6.07 | .00 |
| 2010-07-31 | 926 | 403 | | 114 | | | | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023892 | 0284548779 | | 4.12 | .00 |
| 2010-07-31 | 926 | 403 | | 114 | | | | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023893 | 0284548779 | | 1.05 | .00 |
| 2010-07-31 | 926 | 403 | | 114 | | | | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023894 | 0284548779 | | 5.74 | .00 |
| 2010-07-31 | 926 | 403 | | 114 | | | | | | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023895 | 0284548779 | | 2.27 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

Company Billed: 53

Proc Date: 2010-07-31

Invoice No: HSC071053DIST

| Originate Date | ----- | | | FARA Code Block | ----- | | | Co: Billed Journal ID | Billing Co Journal ID | ICB Identifier | ----- See Footnote ----- | | Total Amount | Stat. Amount |
|----------------|-------|-----|----|-----------------|-------|-------|--------|-----------------------|-----------------------|-------------------|--------------------------|-----|--------------|--------------|
| | Gen | Aux | CE | | Proj | Activ | Facil | | | | HCC | TCC | | |
| 2010-07-31 | 926 | 403 | | 114 | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023896 | 0284548779 | | 2.43 | .00 |
| 2010-07-31 | 926 | 403 | | 114 | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023897 | 0284548779 | | 28.31 | .00 |
| 2010-07-31 | 926 | 403 | | 114 | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023898 | 0401846526 | | 15.93 | .00 |
| 2010-07-31 | 926 | 403 | | 114 | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023899 | 0401846526 | | .08 | .00 |
| 2010-07-31 | 926 | 403 | | 114 | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023900 | 0401846526 | | 28.72 | .00 |
| 2010-07-31 | 926 | 403 | | 114 | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023901 | 0401846526 | | 18.60 | .00 |
| 2010-07-31 | 926 | 403 | | 114 | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023902 | 0401846526 | | 31.39 | .00 |
| 2010-07-31 | 926 | 403 | | 114 | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023903 | 0401846526 | | .08 | .00 |
| 2010-07-31 | 926 | 403 | | 114 | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023904 | 0401846526 | | 3.77 | .00 |
| 2010-07-31 | 926 | 403 | | 114 | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023905 | 0401846526 | | 25.58 | .00 |
| 2010-07-31 | 926 | 403 | | 114 | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023906 | 0401846526 | | 6.36 | .00 |
| 2010-07-31 | 926 | 403 | | 114 | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023907 | 0401846526 | | 7.06 | .00 |
| 2010-07-31 | 926 | 403 | | 114 | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023908 | 0401846526 | | 6.51 | .00 |
| 2010-07-31 | 926 | 403 | | 114 | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023909 | 0401846526 | | .86 | .00 |
| 2010-07-31 | 926 | 403 | | 114 | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023910 | 0401846526 | | .08 | .00 |
| 2010-07-31 | 926 | 403 | | 114 | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023911 | 0401846526 | | 13.34 | .00 |
| 2010-07-31 | 926 | 403 | | 114 | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023912 | 0401846526 | | .08 | .00 |
| 2010-07-31 | 926 | 403 | | 114 | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023913 | 0401846526 | | .08 | .00 |
| 2010-07-31 | 926 | 403 | | 114 | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023914 | 0401846526 | | 31.47 | .00 |
| 2010-07-31 | 926 | 403 | | 114 | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023915 | 0401846526 | | 21.43 | .00 |
| 2010-07-31 | 926 | 403 | | 114 | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023916 | 0401846526 | | 27.86 | .00 |
| 2010-07-31 | 926 | 403 | | 114 | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023917 | 0401846526 | | 10.04 | .00 |
| 2010-07-31 | 926 | 403 | | 114 | | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023918 | 0401846526 | | .86 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Hisc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

Company Billed: 53

Proc Date: 2010-07-31

Invoice No: HSC071053DIST

| Originate Date | FARA Code Block | | | Co. Billed | | | Billing Co | | See Footnote | | | Total Amount | Stat. Amount | | | |
|----------------|-----------------|-----|----|------------|-------|-------|------------|-----|--------------|------------|------------|--------------|--------------|----------------|---------------|-------|
| | Gen | Aux | CE | Proj | Activ | Facil | HCC | TCC | LB | Journal ID | Journal ID | | | ICB Identifier | ICB Source ID | Misc. |
| 2010-07-31 | 926 | 603 | | 114 | | | | | | | | | | | .84 | .00 |
| 2010-07-31 | 926 | 602 | | 111 | | | | | | | | | | | 53.06 | .00 |
| 2010-07-31 | 926 | 602 | | 111 | | | | | | | | | | | 1.07 | .00 |
| 2010-07-31 | 926 | 602 | | 111 | | | | | | | | | | | .32 | .00 |
| 2010-07-31 | 926 | 602 | | 111 | | | | | | | | | | | 1.49 | .00 |
| 2010-07-31 | 926 | 602 | | 111 | | | | | | | | | | | .84 | .00 |
| 2010-07-31 | 926 | 602 | | 111 | | | | | | | | | | | 4.40 | .00 |
| 2010-07-31 | 926 | 602 | | 111 | | | | | | | | | | | 5.38 | .00 |
| 2010-07-31 | 926 | 602 | | 111 | | | | | | | | | | | 5.21 | .00 |
| 2010-07-31 | 926 | 602 | | 111 | | | | | | | | | | | 1.33 | .00 |
| 2010-07-31 | 926 | 602 | | 111 | | | | | | | | | | | .84 | .00 |
| 2010-07-31 | 926 | 602 | | 111 | | | | | | | | | | | 1.39 | .00 |
| 2010-07-31 | 926 | 602 | | 111 | | | | | | | | | | | 4.79 | .00 |
| 2010-07-31 | 926 | 602 | | 111 | | | | | | | | | | | 1.13 | .00 |
| 2010-07-31 | 926 | 602 | | 111 | | | | | | | | | | | .65 | .00 |
| 2010-07-31 | 926 | 602 | | 111 | | | | | | | | | | | 1.94 | .00 |
| 2010-07-31 | 926 | 602 | | 111 | | | | | | | | | | | .84 | .00 |
| 2010-07-31 | 926 | 602 | | 111 | | | | | | | | | | | .91 | .00 |
| 2010-07-31 | 926 | 602 | | 111 | | | | | | | | | | | 3.98 | .00 |
| 2010-07-31 | 926 | 602 | | 111 | | | | | | | | | | | 291.62 | .00 |
| 2010-07-31 | 926 | 602 | | 111 | | | | | | | | | | | 7.20 | .00 |
| 2010-07-31 | 926 | 602 | | 111 | | | | | | | | | | | 1.29 | .00 |
| 2010-07-31 | 926 | 602 | | 111 | | | | | | | | | | | .90 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TC)

Company Billed: 53 Proc Date: 2010-07-31 Invoice No: HSC071055DIST

| Originate Date | FARA Code Block | | | Co. Billed | | | Billing Co | | ICB Identifier | See Footnote | | Total Amount | Stat. Amount | | |
|----------------|-----------------|-----|------|------------|-------|-----|------------|-----|----------------|--------------|------------|-------------------|--------------|---------------|-------|
| | Gen Aux | CE | Proj | Activ | Facil | HCC | TCC | LB | | Journal ID | Journal ID | | | ICB Source ID | Misc. |
| 2010-07-31 | 926 | 602 | | 111 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023942 | 0284548779 | 11.32 | .0 |
| 2010-07-31 | 926 | 602 | | 111 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023943 | 0284548779 | 1.75 | .0 |
| 2010-07-31 | 926 | 602 | | 111 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023944 | 0284548779 | 1.36 | .0 |
| 2010-07-31 | 926 | 602 | | 111 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023945 | 0284548779 | 2.90 | .0 |
| 2010-07-31 | 926 | 602 | | 111 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023946 | 0284548779 | 2.08 | .0 |
| 2010-07-31 | 926 | 602 | | 111 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023947 | 0284548779 | .93 | .0 |
| 2010-07-31 | 926 | 602 | | 111 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023948 | 0284548779 | 1.36 | .0 |
| 2010-07-31 | 926 | 602 | | 111 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023949 | 0284548779 | 2.15 | .0 |
| 2010-07-31 | 926 | 602 | | 111 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023950 | 0284548779 | 1.36 | .0 |
| 2010-07-31 | 926 | 602 | | 111 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023951 | 0284548779 | .93 | .0 |
| 2010-07-31 | 926 | 602 | | 111 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023952 | 0284548779 | .64 | .0 |
| 2010-07-31 | 926 | 602 | | 111 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023953 | 0284548779 | .72 | .0 |
| 2010-07-31 | 926 | 602 | | 111 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023954 | 0284548779 | 13.86 | .0 |
| 2010-07-31 | 926 | 602 | | 111 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023955 | 0284548779 | 8.63 | .0 |
| 2010-07-31 | 926 | 602 | | 111 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023956 | 0284548779 | 10.96 | .0 |
| 2010-07-31 | 926 | 602 | | 111 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023957 | 0284548779 | .93 | .0 |
| 2010-07-31 | 926 | 602 | | 111 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023958 | 0284548779 | 14.33 | .0 |
| 2010-07-31 | 926 | 602 | | 111 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023959 | 0284548779 | .75 | .0 |
| 2010-07-31 | 926 | 602 | | 111 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023960 | 0284548779 | 1.61 | .0 |
| 2010-07-31 | 926 | 602 | | 111 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023961 | 0284548779 | 1.00 | .0 |
| 2010-07-31 | 926 | 602 | | 111 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023962 | 0284548779 | 1.61 | .0 |
| 2010-07-31 | 926 | 602 | | 111 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023963 | 0284548779 | 2.97 | .0 |
| 2010-07-31 | 926 | 602 | | 111 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023964 | 0284548779 | 1.65 | .0 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

Company Billed: 53 Proc Date: 2010-07-31 Invoice No: MSC071053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|-----|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2010-07-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2142301LABR023965 | 0284548779 | | .82 | .01 |
| 2010-07-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2142301LABR023966 | 0284548779 | | 15.47 | .0 |
| 2010-07-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2142301LABR023967 | 0284548779 | | .90 | .0 |
| 2010-07-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2142301LABR023968 | 0284548779 | | 1.00 | .0 |
| 2010-07-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2142301LABR023969 | 0284548779 | | 2.69 | .0 |
| 2010-07-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2142301LABR023970 | 0284548779 | | 1.83 | .0 |
| 2010-07-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2142301LABR023971 | 0284548779 | | .47 | .0 |
| 2010-07-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2142301LABR023972 | 0284548779 | | 2.55 | .0 |
| 2010-07-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2142301LABR023973 | 0284548779 | | 1.00 | .0 |
| 2010-07-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2142301LABR023974 | 0284548779 | | 1.07 | .1 |
| 2010-07-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2142301LABR023975 | 0284548779 | | 12.53 | .1 |
| 2010-07-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2142301LABR023976 | 0401846526 | | 7.05 | .1 |
| 2010-07-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2142301LABR023977 | 0401846526 | | .04 | .1 |
| 2010-07-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2142301LABR023978 | 0401846526 | | 12.72 | .1 |
| 2010-07-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2142301LABR023979 | 0401846526 | | 8.24 | .1 |
| 2010-07-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2142301LABR023980 | 0401846526 | | 13.90 | .1 |
| 2010-07-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2142301LABR023981 | 0401846526 | | .04 | .1 |
| 2010-07-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2142301LABR023982 | 0401846526 | | 1.67 | .1 |
| 2010-07-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2142301LABR023983 | 0401846526 | | 11.33 | .1 |
| 2010-07-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2142301LABR023984 | 0401846526 | | 2.81 | .1 |
| 2010-07-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2142301LABR023985 | 0401846526 | | 3.13 | .1 |
| 2010-07-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2142301LABR023986 | 0401846526 | | 2.88 | .1 |
| 2010-07-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2142301LABR023987 | 0401846526 | | .38 | .1 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

Company Billed: 53 Proc Date: 2010-07-31 Invoice No: MSC071053DIST

| Originate Date | FARA | | | Code Block | | | | Co. Billed | | | Billing Co | | See Footnote | | Total Amount | Stat. Amount |
|----------------|------|------|----|------------|-------|-------|-----|------------|-----|------------|------------|----------------|-------------------|------------|--------------|--------------|
| | Gen | Aux | CE | Proj | Activ | Facil | HCC | TCC | LB | Journal ID | Journal ID | ICB Identifier | ICB Source ID | Misc. | | |
| 2010-07-31 | 926 | 602 | | 111 | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023988 | 0401846526 | .04 | .00 |
| 2010-07-31 | 926 | 602 | | 111 | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023989 | 0401846526 | 5.91 | .00 |
| 2010-07-31 | 926 | 602 | | 111 | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023990 | 0401846526 | .04 | .00 |
| 2010-07-31 | 926 | 602 | | 111 | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023991 | 0401846526 | .04 | .00 |
| 2010-07-31 | 926 | 602 | | 111 | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023992 | 0401846526 | 13.93 | .00 |
| 2010-07-31 | 926 | 602 | | 111 | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023993 | 0401846526 | 9.49 | .00 |
| 2010-07-31 | 926 | 602 | | 111 | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023994 | 0401846526 | 12.33 | .00 |
| 2010-07-31 | 926 | 602 | | 111 | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023995 | 0401846526 | 4.45 | .00 |
| 2010-07-31 | 926 | 602 | | 111 | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023996 | 0401846526 | .38 | .00 |
| 2010-07-31 | 926 | 602 | | 111 | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023997 | 0403785429 | .37 | .00 |
| 2010-07-31 | 926 | 0051 | | 117 | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023998 | 0403785429 | 17.33 | .00 |
| 2010-07-31 | 926 | 0051 | | 117 | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR023999 | 0230844441 | .36 | .00 |
| 2010-07-31 | 926 | 0051 | | 117 | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR024000 | 0230844441 | .11 | .00 |
| 2010-07-31 | 926 | 0051 | | 117 | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR024001 | 0230844441 | .50 | .00 |
| 2010-07-31 | 926 | 0051 | | 117 | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR024002 | 0230844441 | .28 | .00 |
| 2010-07-31 | 926 | 0051 | | 117 | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR024003 | 0230844441 | 1.47 | .00 |
| 2010-07-31 | 926 | 0051 | | 117 | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR024004 | 0230844441 | 1.80 | .00 |
| 2010-07-31 | 926 | 0051 | | 117 | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR024005 | 0230844441 | 1.75 | .00 |
| 2010-07-31 | 926 | 0051 | | 117 | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR024006 | 0230844441 | .44 | .00 |
| 2010-07-31 | 926 | 0051 | | 117 | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR024007 | 0230844441 | .28 | .00 |
| 2010-07-31 | 926 | 0051 | | 117 | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR024008 | 0230844441 | .47 | .00 |
| 2010-07-31 | 926 | 0051 | | 117 | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR024009 | 0230844441 | 1.60 | .00 |
| 2010-07-31 | 926 | 0051 | | 117 | | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR024010 | 0230844441 | .38 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

Company Billed: 53 Proc Date: 2010-07-31 Invoice No: HSC071053D1ST

| Originate Date | Gen Aux | CE | FARA Proj | Code Block | | | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|---------|------|-----------|------------|-------|------------|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| | | | | Activ | Facil | HCC TCC LB | | | | ICB Source ID | Misc. | | |
| 2010-07-31 | 926 | 0051 | | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR024011 | 0230844441 | .22 | .00 | |
| 2010-07-31 | 926 | 0051 | | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR024012 | 0230844441 | .65 | .00 | |
| 2010-07-31 | 926 | 0051 | | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR024013 | 0230844441 | .28 | .00 | |
| 2010-07-31 | 926 | 0051 | | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR024014 | 0230844441 | .30 | .00 | |
| 2010-07-31 | 926 | 0051 | | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR024015 | 0230844441 | 1.33 | .00 | |
| 2010-07-31 | 926 | 0051 | | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR024016 | 0233888264 | 97.67 | .00 | |
| 2010-07-31 | 926 | 0051 | | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR024017 | 0284548779 | 2.41 | .00 | |
| 2010-07-31 | 926 | 0051 | | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR024018 | 0284548779 | .43 | .00 | |
| 2010-07-31 | 926 | 0051 | | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR024019 | 0284548779 | .30 | .00 | |
| 2010-07-31 | 926 | 0051 | | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR024020 | 0284548779 | 3.79 | .00 | |
| 2010-07-31 | 926 | 0051 | | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR024021 | 0284548779 | .59 | .00 | |
| 2010-07-31 | 926 | 0051 | | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR024022 | 0284548779 | .46 | .00 | |
| 2010-07-31 | 926 | 0051 | | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR024023 | 0284548779 | .97 | .00 | |
| 2010-07-31 | 926 | 0051 | | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR024024 | 0284548779 | .70 | .00 | |
| 2010-07-31 | 926 | 0051 | | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR024025 | 0284548779 | .31 | .00 | |
| 2010-07-31 | 926 | 0051 | | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR024026 | 0284548779 | .46 | .00 | |
| 2010-07-31 | 926 | 0051 | | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR024027 | 0284548779 | .72 | .00 | |
| 2010-07-31 | 926 | 0051 | | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR024028 | 0284548779 | .46 | .00 | |
| 2010-07-31 | 926 | 0051 | | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR024029 | 0284548779 | .31 | .00 | |
| 2010-07-31 | 926 | 0051 | | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR024030 | 0284548779 | .22 | .00 | |
| 2010-07-31 | 926 | 0051 | | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR024031 | 0284548779 | .24 | .00 | |
| 2010-07-31 | 926 | 0051 | | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR024032 | 0284548779 | 4.64 | .00 | |
| 2010-07-31 | 926 | 0051 | | 117 | | 116 22 | I/C-32-001 | LAB-01-001 | 2142301LABR024033 | 0284548779 | 2.89 | .00 | |

ICB Source ID = Employee SSN (LABR, TRAN; TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (T)

Company Billed: 53

Proc Date: 2010-07-31

Invoice No: HSC071053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | ----- | | | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ----- See Footnote ----- | | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|------------|-------------|-------|-----|----|-----------------------|-----------------------|-------------------|--------------------------|-------|--------------|--------------|
| | | | | | | | HCC | TCC | LB | | | | ICB Source ID | Misc. | | |
| 2010-07-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2142301LABR024034 | 0284548779 | | 3.67 | .00 |
| 2010-07-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2142301LABR024035 | 0284548779 | | .31 | .00 |
| 2010-07-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2142301LABR024036 | 0284548779 | | 4.80 | .00 |
| 2010-07-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2142301LABR024037 | 0284548779 | | .25 | .00 |
| 2010-07-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2142301LABR024038 | 0284548779 | | .54 | .01 |
| 2010-07-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2142301LABR024039 | 0284548779 | | .34 | .01 |
| 2010-07-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2142301LABR024040 | 0284548779 | | .54 | .01 |
| 2010-07-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2142301LABR024041 | 0284548779 | | 1.00 | .01 |
| 2010-07-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2142301LABR024042 | 0284548779 | | .55 | .01 |
| 2010-07-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2142301LABR024043 | 0284548779 | | .28 | .01 |
| 2010-07-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2142301LABR024044 | 0284548779 | | 5.18 | .01 |
| 2010-07-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2142301LABR024045 | 0284548779 | | .30 | .01 |
| 2010-07-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2142301LABR024046 | 0284548779 | | .34 | .01 |
| 2010-07-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2142301LABR024047 | 0284548779 | | .90 | .01 |
| 2010-07-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2142301LABR024048 | 0284548779 | | .61 | .01 |
| 2010-07-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2142301LABR024049 | 0284548779 | | .16 | .01 |
| 2010-07-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2142301LABR024050 | 0284548779 | | .85 | .01 |
| 2010-07-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2142301LABR024051 | 0284548779 | | .34 | .01 |
| 2010-07-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2142301LABR024052 | 0284548779 | | .36 | .01 |
| 2010-07-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2142301LABR024053 | 0284548779 | | 4.20 | .01 |
| 2010-07-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2142301LABR024054 | 0401846526 | | 2.36 | .01 |
| 2010-07-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2142301LABR024055 | 0401846526 | | .01 | .01 |
| 2010-07-31 | 926 | 0051 | | 117 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2142301LABR024056 | 0401846526 | | 4.26 | .01 |

ICB Source ID = Employee SSN (LABR, TRAN, TDOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P); Vehicle ID (TRAN), Tool ID (TC)

Company Billed: 53 Proc Date: 2010-07-31 Invoice No: HSC071053DIST

| Originate Date | FARA | | | Code Block | | | | Co. Billed | | Billing Co | | ICB Identifier | See Footnote | | Total Amount | Stat. Amount |
|----------------|------|------|----|------------|-------|-------|-----|------------|----|------------|------------|-------------------|---------------|-------|--------------|--------------|
| | Gen | Aux | CE | Proj | Activ | Facil | HCC | TCC | LB | Journal ID | Journal ID | | ICB Source ID | Misc. | | |
| 2010-07-31 | 926 | 0051 | | 117 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR024057 | 0401846526 | | 2.76 | .01 |
| 2010-07-31 | 926 | 0051 | | 117 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR024058 | 0401846526 | | 4.65 | .01 |
| 2010-07-31 | 926 | 0051 | | 117 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR024059 | 0401846526 | | .01 | .0 |
| 2010-07-31 | 926 | 0051 | | 117 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR024060 | 0401846526 | | .56 | .0 |
| 2010-07-31 | 926 | 0051 | | 117 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR024061 | 0401846526 | | 3.79 | .0 |
| 2010-07-31 | 926 | 0051 | | 117 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR024062 | 0401846526 | | .94 | .0 |
| 2010-07-31 | 926 | 0051 | | 117 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR024063 | 0401846526 | | 1.05 | .0 |
| 2010-07-31 | 926 | 0051 | | 117 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR024064 | 0401846526 | | .97 | .0 |
| 2010-07-31 | 926 | 0051 | | 117 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR024065 | 0401846526 | | .13 | .0 |
| 2010-07-31 | 926 | 0051 | | 117 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR024066 | 0401846526 | | .01 | .0 |
| 2010-07-31 | 926 | 0051 | | 117 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR024067 | 0401846526 | | 1.98 | .0 |
| 2010-07-31 | 926 | 0051 | | 117 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR024068 | 0401846526 | | .01 | .0 |
| 2010-07-31 | 926 | 0051 | | 117 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR024069 | 0401846526 | | .01 | .0 |
| 2010-07-31 | 926 | 0051 | | 117 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR024070 | 0401846526 | | 4.67 | .0 |
| 2010-07-31 | 926 | 0051 | | 117 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR024071 | 0401846526 | | 3.18 | .0 |
| 2010-07-31 | 926 | 0051 | | 117 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR024072 | 0401846526 | | 4.13 | .0 |
| 2010-07-31 | 926 | 0051 | | 117 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR024073 | 0401846526 | | 1.49 | .0 |
| 2010-07-31 | 926 | 0051 | | 117 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR024074 | 0401846526 | | .13 | .0 |
| 2010-07-31 | 926 | 0051 | | 117 | | | | 116 | 22 | I/C-32-001 | LAB-01-001 | 2142301LABR024075 | 0403785429 | | .12 | .0 |
| | | | | | | | | | | | | | | | 9,208.90 | |
| 2010-07-31 | 234 | 9932 | | | | | | | | I/C-32-001 | LAB-01-001 | 2142301LABR023297 | | | 9,208.90 | |
| | | | | | | | | | | | | | | | 9,208.90 | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TI)

Company Billed: 53 Proc Date: 2010-07-31 Invoice No: MSC071053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote ICB Source ID | Hisc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|----------------------------|-------|--------------|--------------|
| 2010-07-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2142301TRAN000671 | 0401846529 | 3295 | | 136.02 | 16.00 |
| 2010-07-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2142301TRAN000672 | 0401846526 | 3013 | | 13.20 | 2.00 |
| 2010-07-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2142301TRAN000673 | 0401846526 | 3013 | | .07 | .00 |
| 2010-07-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2142301TRAN000674 | 0401846526 | 3013 | | 23.79 | 3.61 |
| 2010-07-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2142301TRAN000675 | 0401846526 | 3013 | | 15.41 | 2.31 |
| 2010-07-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2142301TRAN000676 | 0401846526 | 3013 | | 26.00 | 4.01 |
| 2010-07-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2142301TRAN000677 | 0401846526 | 3013 | | .07 | .00 |
| 2010-07-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2142301TRAN000678 | 0401846526 | 3013 | | 3.12 | .40 |
| 2010-07-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2142301TRAN000679 | 0401846526 | 3013 | | 21.19 | 3.20 |
| 2010-07-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2142301TRAN000680 | 0401846526 | 3013 | | 5.27 | .80 |
| 2010-07-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2142301TRAN000681 | 0401846526 | 3013 | | 5.40 | .80 |
| 2010-07-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2142301TRAN000682 | 0401846526 | 3013 | | .72 | .10 |
| 2010-07-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2142301TRAN000683 | 0401846526 | 3013 | | .07 | .00 |
| 2010-07-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2142301TRAN000684 | 0401846526 | 3013 | | 11.05 | 1.70 |
| 2010-07-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2142301TRAN000685 | 0401846526 | 3013 | | .07 | .00 |
| 2010-07-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2142301TRAN000686 | 0401846526 | 3013 | | .07 | .00 |
| 2010-07-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2142301TRAN000687 | 0401846526 | 3013 | | 26.07 | 4.10 |
| 2010-07-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2142301TRAN000688 | 0401846526 | 3013 | | 17.75 | 2.70 |
| 2010-07-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2142301TRAN000689 | 0401846526 | 3013 | | 23.06 | 3.10 |
| 2010-07-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2142301TRAN000690 | 0401846526 | 3013 | | 8.32 | 1.10 |
| 2010-07-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2142301TRAN000691 | 0401846526 | 3013 | | .72 | .10 |
| 2010-07-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2142301TRAN000692 | 0230844441 | 3038 | | 2.87 | .40 |
| 2010-07-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2142301TRAN000693 | 0230844441 | 3038 | | .87 | .10 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HHS). Hisc = Cash Voucher (A/P); Vehicle ID (TRAN), Tool ID (TOOL)

Company Billed: 53 Proc Date: 2010-07-31 Invoice No: MSC071053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | See Footnote Misc. | Total Amount | Stat. Amou |
|----------------|-----|------|----|---------------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|--------------------|--------------|------------|
| 2010-07-31 | 759 | 9999 | | 310 000 0 003 | | 26 33 | | | | I/C-32-002 | LAB-02-001 | 2142301TRAN000694 | 0230844441 | 3038 | 4.00 | .4 |
| 2010-07-31 | 759 | 9999 | | 310 000 0 003 | | 26 33 | | | | I/C-32-002 | LAB-02-001 | 2142301TRAN000695 | 0230844441 | 3038 | 2.26 | .2 |
| 2010-07-31 | 759 | 9999 | | 310 000 0 003 | | 26 33 | | | | I/C-32-002 | LAB-02-001 | 2142301TRAN000696 | 0230844441 | 3038 | 11.83 | 1.3 |
| 2010-07-31 | 759 | 9999 | | 310 000 0 003 | | 26 33 | | | | I/C-32-002 | LAB-02-001 | 2142301TRAN000697 | 0230844441 | 3038 | 14.44 | 1.6 |
| 2010-07-31 | 759 | 9999 | | 310 000 0 003 | | 26 33 | | | | I/C-32-002 | LAB-02-001 | 2142301TRAN000698 | 0230844441 | 3038 | 14.01 | 1.6 |
| 2010-07-31 | 759 | 9999 | | 310 000 0 003 | | 26 33 | | | | I/C-32-002 | LAB-02-001 | 2142301TRAN000699 | 0230844441 | 3038 | 3.57 | .4 |
| 2010-07-31 | 759 | 9999 | | 310 000 0 003 | | 26 33 | | | | I/C-32-002 | LAB-02-001 | 2142301TRAN000700 | 0230844441 | 3038 | 2.26 | .2 |
| 2010-07-31 | 759 | 9999 | | 310 000 0 003 | | 26 33 | | | | I/C-32-002 | LAB-02-001 | 2142301TRAN000701 | 0230844441 | 3038 | 3.74 | .4 |
| 2010-07-31 | 759 | 9999 | | 310 000 0 003 | | 26 33 | | | | I/C-32-002 | LAB-02-001 | 2142301TRAN000702 | 0230844441 | 3038 | 12.88 | 1.4 |
| 2010-07-31 | 759 | 9999 | | 310 000 0 003 | | 26 33 | | | | I/C-32-002 | LAB-02-001 | 2142301TRAN000703 | 0230844441 | 3038 | 3.05 | .3 |
| 2010-07-31 | 759 | 9999 | | 310 000 0 003 | | 26 33 | | | | I/C-32-002 | LAB-02-001 | 2142301TRAN000704 | 0230844441 | 3038 | 1.74 | .1 |
| 2010-07-31 | 759 | 9999 | | 310 000 0 003 | | 26 33 | | | | I/C-32-002 | LAB-02-001 | 2142301TRAN000705 | 0230844441 | 3038 | 5.22 | .7 |
| 2010-07-31 | 759 | 9999 | | 310 000 0 003 | | 26 33 | | | | I/C-32-002 | LAB-02-001 | 2142301TRAN000706 | 0230844441 | 3038 | 2.26 | .3 |
| 2010-07-31 | 759 | 9999 | | 310 000 0 003 | | 26 33 | | | | I/C-32-002 | LAB-02-001 | 2142301TRAN000707 | 0230844441 | 3038 | 2.44 | .3 |
| 2010-07-31 | 759 | 9999 | | 310 000 0 003 | | 26 33 | | | | I/C-32-002 | LAB-02-001 | 2142301TRAN000708 | 0230844441 | 3038 | 10.70 | 1.1 |
| 2010-07-31 | 759 | 9999 | | 310 000 0 003 | | 26 33 | | | | I/C-32-002 | LAB-02-001 | 2142301TRAN000709 | 0284548779 | 4744 | 17.49 | 2.1 |
| 2010-07-31 | 759 | 9999 | | 310 000 0 003 | | 26 33 | | | | I/C-32-002 | LAB-02-001 | 2142301TRAN000710 | 0284548779 | 4744 | 3.13 | .4 |
| 2010-07-31 | 759 | 9999 | | 310 000 0 003 | | 26 33 | | | | I/C-32-002 | LAB-02-001 | 2142301TRAN000711 | 0284548779 | 4744 | 2.18 | .3 |
| 2010-07-31 | 759 | 9999 | | 310 000 0 003 | | 26 33 | | | | I/C-32-002 | LAB-02-001 | 2142301TRAN000712 | 0284548779 | 4744 | 27.49 | 3.1 |
| 2010-07-31 | 759 | 9999 | | 310 000 0 003 | | 26 33 | | | | I/C-32-002 | LAB-02-001 | 2142301TRAN000713 | 0284548779 | 4744 | 4.26 | .5 |
| 2010-07-31 | 759 | 9999 | | 310 000 0 003 | | 26 33 | | | | I/C-32-002 | LAB-02-001 | 2142301TRAN000714 | 0284548779 | 4744 | 3.31 | .4 |
| 2010-07-31 | 759 | 9999 | | 310 000 0 003 | | 26 33 | | | | I/C-32-002 | LAB-02-001 | 2142301TRAN000715 | 0284548779 | 4744 | 7.05 | .8 |
| 2010-07-31 | 759 | 9999 | | 310 000 0 003 | | 26 33 | | | | I/C-32-002 | LAB-02-001 | 2142301TRAN000716 | 0284548779 | 4744 | 5.06 | .6 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

Company Billed: 53

Proc Date: 2010-07-31

Invoice No: HSC071053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2010-07-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2142301TRAN000717 | 0284548779 | 4744 | 2.26 | .2 |
| 2010-07-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2142301TRAN000718 | 0284548779 | 4744 | 3.31 | .3 |
| 2010-07-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2142301TRAN000719 | 0284548779 | 4744 | 5.22 | .6 |
| 2010-07-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2142301TRAN000720 | 0284548779 | 4744 | 3.31 | .3 |
| 2010-07-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2142301TRAN000721 | 0284548779 | 4744 | 2.26 | .2 |
| 2010-07-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2142301TRAN000722 | 0284548779 | 4744 | 1.57 | .1 |
| 2010-07-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2142301TRAN000723 | 0284548779 | 4744 | 1.74 | .2 |
| 2010-07-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2142301TRAN000724 | 0284548779 | 4744 | 33.67 | 3.8 |
| 2010-07-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2142301TRAN000725 | 0284548779 | 4744 | 20.97 | 2.4 |
| 2010-07-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2142301TRAN000726 | 0284548779 | 4744 | 26.62 | 3.0 |
| 2010-07-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2142301TRAN000727 | 0284548779 | 4744 | 2.26 | .1 |
| 2010-07-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2142301TRAN000728 | 0284548779 | 4744 | 34.80 | 4.1 |
| 2010-07-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2142301TRAN000729 | 0284548779 | 4744 | 1.83 | .1 |
| 2010-07-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2142301TRAN000730 | 0284548779 | 4744 | 3.92 | .1 |
| 2010-07-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2142301TRAN000731 | 0284548779 | 4744 | 2.44 | .1 |
| 2010-07-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2142301TRAN000732 | 0284548779 | 4744 | 3.92 | .1 |
| 2010-07-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2142301TRAN000733 | 0284548779 | 4744 | 7.22 | .1 |
| 2010-07-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2142301TRAN000734 | 0284548779 | 4744 | 4.00 | .1 |
| 2010-07-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2142301TRAN000735 | 0284548779 | 4744 | 2.00 | .1 |
| 2010-07-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2142301TRAN000736 | 0284548779 | 4744 | 2.18 | .1 |
| 2010-07-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2142301TRAN000737 | 0284548779 | 4744 | 2.44 | .1 |
| 2010-07-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2142301TRAN000738 | 0284548779 | 4744 | 6.53 | .1 |
| 2010-07-31 | 759 | 9999 | | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2142301TRAN000739 | 0284548779 | 4744 | 4.44 | .1 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (NHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TC)

Company Billed: 53 Proc Date: 2010-07-31 Invoice No: HSC071053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | MCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amou |
|----------------|---------|------|-----------|---------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|------------|
| 2010-07-31 | 759 | 9999 | | 310 000 0 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2142301TRAN000740 | 0284548779 | 4744 | 1.13 | .1 |
| 2010-07-31 | 759 | 9999 | | 310 000 0 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2142301TRAN000741 | 0284548779 | 4744 | 6.18 | .7 |
| 2010-07-31 | 759 | 9999 | | 310 000 0 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2142301TRAN000742 | 0284548779 | 4744 | 2.44 | .2 |
| 2010-07-31 | 759 | 9999 | | 310 000 0 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2142301TRAN000743 | 0284548779 | 4744 | 2.61 | .3 |
| 2010-07-31 | 759 | 9999 | | 310 000 0 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2142301TRAN000744 | 0284548779 | 4744 | 30.45 | 3.5 |
| 2010-07-31 | 759 | 9999 | | 310 000 0 003 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2142301TRAN000745 | 0403785429 | 3295 | .96 | .1 |
| 2010-07-31 | 921 | 0003 | | 310 100 0 512 | | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2142301TRAN000746 | 0233888264 | 5000 | 549.25 | 84.1 |
| | | | | | | | | | | | | | | 1,277.50 | |
| 2010-07-31 | 234 | 9932 | | | | | | | I/C-32-002 | LAB-01-001 | 2142301TRAN000670 | | | 1,277.50- | .1 |
| | | | | | | | | | | | | | | 1,277.50- | |
| | | | | | | | | | | | | | | 2,767,294.05 | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL); Invoice No. (A/P); Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TC)

Columbia Gas[®] of Kentucky

A NiSource Company

IN ACCOUNT WITH

CHESAPEAKE APPALACHIA, LLC
C/O IMAGING CENTER - ATTN: RICK HILL
PO BOX 18487
OKLAHOMA CITY OK 18487

DATE 8/31/2010
INVOICE # 083110
REFERENCE 53
ACCOUNT CLASSIFICATION
143990010840100139
PAYABLE UPON RECEIPT

AMOUNT DUE FOR THE MONTH OF: **Aug-10**
REPRESENTING VARIOUS CHARGES AS INDICATED ON THE ATTACHED
DOCUMENTATION.

PLEASE MAKE YOUR CHECK PAYABLE TO COLUMBIA GAS OF KENTUCKY, INC.,
AND ATTACH THE A COPY OF THIS INVOICE TO INSURE THE PROPER
CREDIT IS APPLIED TO YOUR ACCOUNT.

IF YOU HAVE QUESTIONS REGARDING A PARTICULAR ITEM BILLED,
PLEASE CONTACT THE ACCOUNTS RECEIVABLE DEPARTMENT AT (614) 460-5455.
YOUR QUESTIONS MAY BE REFERRED TO THE ORIGINATOR OF THE CHARGE (S).

THANK YOU.

Columbia Gas[®]
of Kentucky
A NiSource Company

RECEIVED

SEP 27 2010

IMAGING
(10)

COLUMBIA GAS OF KENTUCKY
PO BOX 117
ATTN: MIKE CASEY
COLUMBUS, OH 43216-0117

| |
|----------------|
| YOUR REFERENCE |
| 53 |
| INVOICE NUMBER |
| 083110 |
| AMOUNT DUE |
| \$26,361.41 |
| AMOUNT PAID |
| |

COLUMBIA ENERGY RESOURCES, INC.
ATTN: MARTHA CONFER
COLUMBUS OH 43215

DATE: 09/10/10
DUE UPON RECEIPT
INVOICE NO: MSC081053DIST

CUSTOMER NO: CNR

BILLING DESCRIPTION:

MONTH OF AUGUST 2010

| | |
|----------------------|------------|
| ACCOUNTS PAYABLE | \$36.66 |
| LABOR | \$5,716.60 |
| MATERIALS & SUPPLIES | \$104.04 |
| TRANSPORATION | \$630.04 |

TOTAL AMOUNT DUE:

\$6,487.34
=====

REMIT TO:
COLUMBIA GAS OF KENTUCKY, INC.
ATTN: MIKE CASEY
PO BOX 117
COLUMBUS OH 43216
PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR PAYMENT

9/10/10 @ 16.45.57
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE

Company Billed: 53 Proc Date: 2010-08-31 Invoice No: MSC081053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|-----|------|----|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|------------------|---------------|--------|--------------|--------------|
| 2010-08-31 | 759 | 9999 | | 00 | | | 05 | 12 | | I/C-32-006 | A/P-01-001 | 2300220AP 000057 | 10829131001M | Z82018 | 25.48 | .00 |
| 2010-08-31 | 759 | 9999 | | 00 | | | 05 | 12 | | I/C-32-006 | A/P-01-001 | 2300220AP 000058 | 18562274001M | Z82016 | 11.18 | .00 |
| | | | | | | | | | | | | | | | 36.66 | |
| 2010-08-31 | 234 | 9932 | | | | | | | | I/C-32-006 | A/P-01-001 | 2300220AP 000056 | | | 36.66- | .00 |
| | | | | | | | | | | | | | | | 36.66- | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS).

Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

9/10/10 @ 16.45.57
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE

Company Billed: 53 Proc Date: 2010-08-31 Invoice No: MSC081053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Block | Activ Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|---------|------|-----------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------------|
| 2010-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442300LABR018170 | 0230844441 | | .01 | .00 |
| 2010-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442300LABR018171 | 0230844441 | | .12 | .00 |
| 2010-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442300LABR018172 | 0230844441 | | .01 | .00 |
| 2010-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442300LABR018173 | 0230844441 | | .00 | .00 |
| 2010-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442300LABR018174 | 0230844441 | | .09 | .00 |
| 2010-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442300LABR018175 | 0230844441 | | .04 | .00 |
| 2010-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442300LABR018176 | 0230844441 | | .00 | .00 |
| 2010-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442300LABR018177 | 0230844441 | | .00 | .00 |
| 2010-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442300LABR018178 | 0233888264 | | 2.67 | .00 |
| 2010-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442300LABR018179 | 0284548779 | | .02 | .00 |
| 2010-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442300LABR018180 | 0284548779 | | .01 | .00 |
| 2010-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442300LABR018181 | 0284548779 | | .03 | .00 |
| 2010-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442300LABR018182 | 0284548779 | | .02 | .00 |
| 2010-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442300LABR018183 | 0284548779 | | .16 | .00 |
| 2010-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442300LABR018184 | 0284548779 | | .04 | .00 |
| 2010-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442300LABR018185 | 0401846526 | | .04 | .00 |
| 2010-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442300LABR018186 | 0401846526 | | .00 | .00 |
| 2010-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442300LABR018187 | 0401846526 | | .12 | .00 |
| 2010-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442300LABR018188 | 0401846526 | | .01 | .00 |
| 2010-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442300LABR018189 | 0401846526 | | .00 | .00 |
| 2010-08-31 | 408 | 1031 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442300LABR018190 | 0401846526 | | .03 | .00 |
| 2010-08-31 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442300LABR018191 | 0230844441 | | .99 | .00 |
| 2010-08-31 | 408 | 1032 | 20 | 01 | | | | 1 | I/C-32-001 | LAB-01-001 | 2442300LABR018192 | 0230844441 | | 9.93 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

9/10/10 @ 16.45.57
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE

Company Billed: 53 Proc Date: 2010-08-31 Invoice No: HSC081053DIST

| Originate Date | Gen Aux | CE | FARA Code | Block | Proj | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|---------|------|-----------|-------|------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------------|
| 2010-08-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442300LABR018193 | 0230844441 | | 1.07 | .00 |
| 2010-08-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442300LABR018194 | 0230844441 | | .03 | .00 |
| 2010-08-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442300LABR018195 | 0230844441 | | 7.20 | .00 |
| 2010-08-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442300LABR018196 | 0230844441 | | 3.18 | .00 |
| 2010-08-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442300LABR018197 | 0230844441 | | .15 | .00 |
| 2010-08-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442300LABR018198 | 0230844441 | | .20 | .00 |
| 2010-08-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442300LABR018199 | 0233888264 | | 223.68 | .00 |
| 2010-08-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442300LABR018200 | 0284548779 | | 1.31 | .00 |
| 2010-08-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442300LABR018201 | 0284548779 | | .90 | .00 |
| 2010-08-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442300LABR018202 | 0284548779 | | 2.52 | .00 |
| 2010-08-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442300LABR018203 | 0284548779 | | 1.80 | .00 |
| 2010-08-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442300LABR018204 | 0284548779 | | 13.29 | .00 |
| 2010-08-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442300LABR018205 | 0284548779 | | 3.53 | .00 |
| 2010-08-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442300LABR018206 | 0401846526 | | 3.68 | .00 |
| 2010-08-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442300LABR018207 | 0401846526 | | .07 | .00 |
| 2010-08-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442300LABR018208 | 0401846526 | | 9.85 | .00 |
| 2010-08-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442300LABR018209 | 0401846526 | | .87 | .00 |
| 2010-08-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442300LABR018210 | 0401846526 | | .07 | .00 |
| 2010-08-31 | 408 | 1032 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442300LABR018211 | 0401846526 | | 2.79 | .00 |
| 2010-08-31 | 408 | 1033 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442300LABR018212 | 0230844441 | | .01 | .00 |
| 2010-08-31 | 408 | 1033 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442300LABR018213 | 0230844441 | | .10 | .00 |
| 2010-08-31 | 408 | 1033 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442300LABR018214 | 0230844441 | | .01 | .00 |
| 2010-08-31 | 408 | 1033 | 20 | 01 | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442300LABR018215 | 0230844441 | | .00 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

9/10/10 @ 16.45.57
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE

Company Billed: 53 Proc Date: 2010-08-31 Invoice No: MSC081053DIST

| Originate Date | Gen Aux | CE | FARA Prof | Code Block | Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|----------|-------|-----------|------------|-------|-------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|-------------|
| 2010-08-31 | 408 1033 | 20 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442300LABR018216 | 0230844441 | | .07 | .00 |
| 2010-08-31 | 408 1033 | 20 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442300LABR018217 | 0230844441 | | .03 | .00 |
| 2010-08-31 | 408 1033 | 20 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442300LABR018218 | 0230844441 | | .00 | .00 |
| 2010-08-31 | 408 1033 | 20 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442300LABR018219 | 0230844441 | | .00 | .00 |
| 2010-08-31 | 408 1033 | 20 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442300LABR018220 | 0233888264 | | 2.31 | .00 |
| 2010-08-31 | 408 1033 | 20 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442300LABR018221 | 0284548779 | | .01 | .00 |
| 2010-08-31 | 408 1033 | 20 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442300LABR018222 | 0284548779 | | .01 | .00 |
| 2010-08-31 | 408 1033 | 20 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442300LABR018223 | 0284548779 | | .03 | .00 |
| 2010-08-31 | 408 1033 | 20 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442300LABR018224 | 0284548779 | | .02 | .00 |
| 2010-08-31 | 408 1033 | 20 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442300LABR018225 | 0284548779 | | .14 | .00 |
| 2010-08-31 | 408 1033 | 20 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442300LABR018226 | 0284548779 | | .04 | .00 |
| 2010-08-31 | 408 1033 | 20 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442300LABR018227 | 0401846526 | | .04 | .00 |
| 2010-08-31 | 408 1033 | 20 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442300LABR018228 | 0401846526 | | .00 | .00 |
| 2010-08-31 | 408 1033 | 20 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442300LABR018229 | 0401846526 | | .10 | .00 |
| 2010-08-31 | 408 1033 | 20 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442300LABR018230 | 0401846526 | | .01 | .00 |
| 2010-08-31 | 408 1033 | 20 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442300LABR018231 | 0401846526 | | .00 | .00 |
| 2010-08-31 | 408 1033 | 20 01 | | | | | | | 1 | I/C-32-001 | LAB-01-001 | 2442300LABR018232 | 0401846526 | | .03 | .00 |
| 2010-08-31 | 759 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 2442300LABR018233 | 0230844441 | | 11.51 | .40 |
| 2010-08-31 | 759 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 2442300LABR018234 | 0230844441 | | 115.15 | 4.00 |
| 2010-08-31 | 759 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 2442300LABR018235 | 0230844441 | | 12.38 | .43 |
| 2010-08-31 | 759 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 2442300LABR018236 | 0230844441 | | .29 | .00 |
| 2010-08-31 | 759 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 2442300LABR018237 | 0230844441 | | 83.48 | 2.90 |
| 2010-08-31 | 759 9999 | | 210 | 000 | 0 | 003 | | 26 | 33 | I/C-32-001 | LAB-01-001 | 2442300LABR018238 | 0230844441 | | 36.85 | 1.20 |

ICB Source ID = Employee SSN (LABR, TRAN, T00L), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (T00L)

9/10/10 @ 16.45.57
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE

Company Billed: 53 Proc Date: 2010-08-31 Invoice No: MSC081053DIST

| Originate Date | Gen Aux CE | FARA Code Block | Proj Activ Facil | HCC TCC LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|------------|-----------------|------------------|-----------------------|-----------------------|-----------------------|----------------|---------------|-------|--------------|--------------|
| 2010-08-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 LAB-01-001 | 2442300LABR018239 | 0230844441 | | | | 1.73 | .00 |
| 2010-08-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 LAB-01-001 | 2442300LABR018240 | 0230844441 | | | | 2.30 | .00 |
| 2010-08-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 LAB-01-001 | 2442300LABR018241 | 0284548779 | | | | 15.24 | .51 |
| 2010-08-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 LAB-01-001 | 2442300LABR018242 | 0284548779 | | | | 10.46 | .35 |
| 2010-08-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 LAB-01-001 | 2442300LABR018243 | 0284548779 | | | | 29.28 | .91 |
| 2010-08-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 LAB-01-001 | 2442300LABR018244 | 0284548779 | | | | 20.92 | .70 |
| 2010-08-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 LAB-01-001 | 2442300LABR018245 | 0284548779 | | | | 154.18 | 5.14 |
| 2010-08-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 LAB-01-001 | 2442300LABR018246 | 0284548779 | | | | 40.93 | 1.37 |
| 2010-08-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 LAB-01-001 | 2442300LABR018247 | 0401846526 | | | | 42.71 | 1.44 |
| 2010-08-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 LAB-01-001 | 2442300LABR018248 | 0401846526 | | | | .87 | .02 |
| 2010-08-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 LAB-01-001 | 2442300LABR018249 | 0401846526 | | | | 114.29 | 3.90 |
| 2010-08-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 LAB-01-001 | 2442300LABR018250 | 0401846526 | | | | 10.10 | .35 |
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| 2010-08-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 LAB-01-001 | 2442300LABR018254 | 0230844441 | | | | 10.32 | .00 |
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| 2010-08-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 LAB-01-001 | 2442300LABR018256 | 0230844441 | | | | .03 | .00 |
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| 2010-08-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 LAB-01-001 | 2442300LABR018260 | 0230844441 | | | | .21 | .00 |
| 2010-08-31 | 759 9999 | 210 000 0 003 | 26 33 | I/C-32-001 LAB-01-001 | 2442300LABR018261 | 0284548779 | | | | 1.37 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

9/10/10 @ 16.45.57
 Program: ALJ EZTRIEVE
 Contact: A.L. Jaffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2010-08-31 Invoice No: MSC081053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
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| 2010-08-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2442300LABR018263 | 0284548779 | 2.62 | .00 |
| 2010-08-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2442300LABR018264 | 0284548779 | 1.87 | .00 |
| 2010-08-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2442300LABR018265 | 0284548779 | 13.81 | .00 |
| 2010-08-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2442300LABR018266 | 0284548779 | 3.66 | .00 |
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| 2010-08-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2442300LABR018268 | 0401846526 | .08 | .00 |
| 2010-08-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2442300LABR018269 | 0401846526 | 10.24 | .00 |
| 2010-08-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2442300LABR018270 | 0401846526 | .90 | .00 |
| 2010-08-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2442300LABR018271 | 0401846526 | .08 | .00 |
| 2010-08-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2442300LABR018272 | 0401846526 | 2.90 | .00 |
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| 2010-08-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2442300LABR018274 | 0230844441 | 10.93 | .00 |
| 2010-08-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2442300LABR018275 | 0230844441 | 1.17 | .00 |
| 2010-08-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2442300LABR018276 | 0230844441 | .03 | .00 |
| 2010-08-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2442300LABR018277 | 0230844441 | 7.92 | .00 |
| 2010-08-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2442300LABR018278 | 0230844441 | 3.50 | .00 |
| 2010-08-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2442300LABR018279 | 0230844441 | .16 | .00 |
| 2010-08-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2442300LABR018280 | 0230844441 | .22 | .00 |
| 2010-08-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2442300LABR018281 | 0284548779 | 1.45 | .00 |
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| 2010-08-31 | 759 | 9999 | | 210 | 000 | 0 | 003 | 26 | 33 | I/C-32-001 | LAB-01-001 | 2442300LABR018283 | 0284548779 | 2.78 | .00 |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (HMIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

9/10/10 @ 16.45.57
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

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Company Billed: 53 Proc Date: 2010-08-31 Invoice No: MSC081053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
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| 2010-08-31 | 759 | 9999 | | 210 | 000 | 0 003 | 26 | 33 | | I/C-32-001 | LAB-01-001 | 2442300LABR018287 | 0401846526 | | 4.05 | .00 |
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| 2010-08-31 | 925 | 51 | | 126 | | | 113 | 13 | | I/C-32-001 | LAB-01-001 | 2442300LABR018295 | 0230844441 | | .27 | .00 |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

9/10/10 @ 16.45.57
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE 1

Company Billed: 53 Proc Date: 2010-08-31 Invoice No: MSC081053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
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| 2010-08-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442300LABR018317 | 0230844441 | | 30.41 | .00 |
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| 2010-08-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442300LABR018326 | 0284548779 | | 2.76 | .00 |
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| 2010-08-31 | 926 | 403 | | 114 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442300LABR018329 | 0284548779 | | 40.72 | .00 |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

9/10/10 @ 16.45.57
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE

Company Billed: 53 Proc Date: 2010-08-31 Invoice No: MSC081053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code Block Activ | Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
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| 2010-08-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442300LABR018340 | 0230844441 | | .03 | .00 |
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| 2010-08-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442300LABR018350 | 0284548779 | | 18.03 | .00 |
| 2010-08-31 | 926 | 602 | | 111 | | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442300LABR018351 | 0284548779 | | 4.78 | .00 |
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ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

9/10/10 @ 16.45.57
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
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Company Billed: 53 Proc Date: 2010-08-31 Invoice No: MSC081053DIST

| Originate Date | Gen Aux | CE | FARA Proj | Code Block | Activ Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amour |
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| 2010-08-31 | 926 | 602 | | 111 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442300LABR018356 | 0401846526 | | .10 | .00 |
| 2010-08-31 | 926 | 602 | | 111 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442300LABR018357 | 0401846526 | | 3.78 | .00 |
| 2010-08-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442300LABR018358 | 0230844441 | | .45 | .00 |
| 2010-08-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442300LABR018359 | 0230844441 | | 4.51 | .00 |
| 2010-08-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442300LABR018360 | 0230844441 | | .48 | .00 |
| 2010-08-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442300LABR018361 | 0230844441 | | .01 | .00 |
| 2010-08-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442300LABR018362 | 0230844441 | | 3.27 | .00 |
| 2010-08-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442300LABR018363 | 0230844441 | | 1.44 | .00 |
| 2010-08-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442300LABR018364 | 0230844441 | | .07 | .00 |
| 2010-08-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442300LABR018365 | 0230844441 | | .09 | .00 |
| 2010-08-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442300LABR018366 | 0233888264 | | 101.59 | .00 |
| 2010-08-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442300LABR018367 | 0284548779 | | .60 | .00 |
| 2010-08-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442300LABR018368 | 0284548779 | | .41 | .00 |
| 2010-08-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442300LABR018369 | 0284548779 | | 1.15 | .00 |
| 2010-08-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442300LABR018370 | 0284548779 | | .82 | .00 |
| 2010-08-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442300LABR018371 | 0284548779 | | 6.04 | .00 |
| 2010-08-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442300LABR018372 | 0284548779 | | 1.60 | .00 |
| 2010-08-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442300LABR018373 | 0401846526 | | 1.67 | .00 |
| 2010-08-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442300LABR018374 | 0401846526 | | .03 | .00 |
| 2010-08-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442300LABR018375 | 0401846526 | | 4.48 | .00 |
| 2010-08-31 | 926 | 0051 | | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442300LABR018376 | 0401846526 | | .40 | .00 |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS). Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

9/10/10 @ 16.45.57
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

Company Billed: 53 Proc Date: 2010-08-31 Invoice No: MSC081053DIST

| Originate Date | Gen Aux | CE | FARA Code Proj | Block Activ Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | See Footnote ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|---------|------|----------------|-------------------|-----|-----|----|-----------------------|-----------------------|-------------------|----------------------------|-------|--------------|-------------|
| 2010-08-31 | 926 | 0051 | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442300LABR018377 | 0401846526 | | .03 | .00 |
| 2010-08-31 | 926 | 0051 | 117 | | 116 | 22 | | I/C-32-001 | LAB-01-001 | 2442300LABR018378 | 0401846526 | | 1.26 | .00 |
| | | | | | | | | | | | | | 5,716.60 | |
| 2010-08-31 | 234 | 9932 | | | | | | I/C-32-001 | LAB-01-001 | 2442300LABR018169 | | | 5,716.60- | .00 |
| | | | | | | | | | | | | | 5,716.60- | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS).

Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

9/10/10 @ 16.45.57
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE

Company Billed: 53 Proc Date: 2010-08-31 Invoice No: MSC081053DIST

| Originate Date | Gen | Aux | CE | FARA Proj | Code | Block | ----- | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ----- See Footnote ----- ICB Source ID | Misc. | Total Amount | Stat. Amour |
|----------------|-----|------|----|-----------|------|-------|-------|-----------------------|-----------------------|-------------------|---|-------|--------------|-------------|
| 2010-08-31 | 759 | 9999 | | 20 | | | | I/C-32-004 | M&S-01-001 | 2450221MHIS000050 | 24111216 | | 17.70 | .00 |
| 2010-08-31 | 759 | 9999 | | 20 | | | | I/C-32-004 | M&S-01-001 | 2450221MHIS000051 | 24111407 | | 7.20 | .00 |
| 2010-08-31 | 759 | 9999 | | 20 | | | | I/C-32-004 | M&S-01-001 | 2450221MHIS000052 | 24111409 | | 8.64 | .00 |
| 2010-08-31 | 759 | 9999 | | 20 | | | | I/C-32-004 | M&S-01-001 | 2450221MHIS000053 | 2501026 | | 18.36 | .00 |
| 2010-08-31 | 759 | 9999 | | 20 | | | | I/C-32-004 | M&S-01-001 | 2450221MHIS000054 | 2501031 | | 15.12 | .00 |
| 2010-08-31 | 759 | 9999 | | 20 | | | | I/C-32-004 | M&S-01-001 | 2450221MHIS000055 | 2539026 | | 37.02 | .00 |
| | | | | | | | | | | | | | 104.04 | |
| 2010-08-31 | 234 | 9932 | | | | | | I/C-32-004 | M&S-01-001 | 2450221MHIS000049 | | | 104.04- | .00 |
| | | | | | | | | | | | | | 104.04- | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MHIS).

Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)

9/10/10 @ 16.45.57
 Program: ALJ EZTRIEVE
 Contact: A.L. Jeffers

C O L U M B I A G A S O F K E N T U C K Y , I N C .
 Report of Selected ICB Transactions

PAGE 1

Company Billed: 53 Proc Date: 2010-08-31 Invoice No: MSC081053DIST

| Originate Date | Gen Aux | CE | FARA Code Proj | Code Activ | Block Facil | HCC | TCC | LB | Co. Billed Journal ID | Billing Co Journal ID | ICB Identifier | ICB Source ID | Misc. | Total Amount | Stat. Amount |
|----------------|---------|------|----------------|------------|-------------|-----|-----|----|-----------------------|-----------------------|-------------------|---------------|-------|--------------|--------------|
| 2010-08-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2442300TRAN000698 | 0401846526 | 3013 | 9.03 | 1.40 |
| 2010-08-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2442300TRAN000699 | 0401846526 | 3013 | .18 | .00 |
| 2010-08-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2442300TRAN000700 | 0401846526 | 3013 | 24.16 | 3.90 |
| 2010-08-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2442300TRAN000701 | 0401846526 | 3013 | 2.14 | .30 |
| 2010-08-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2442300TRAN000702 | 0401846526 | 3013 | .18 | .00 |
| 2010-08-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2442300TRAN000703 | 0401846526 | 3013 | 6.83 | 1.10 |
| 2010-08-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2442300TRAN000704 | 0230844441 | 3038 | 3.56 | .40 |
| 2010-08-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2442300TRAN000705 | 0230844441 | 3038 | 11.39 | 1.20 |
| 2010-08-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2442300TRAN000706 | 0230844441 | 3038 | .53 | .00 |
| 2010-08-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2442300TRAN000707 | 0284548779 | 4744 | 4.54 | .50 |
| 2010-08-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2442300TRAN000708 | 0284548779 | 4744 | 3.12 | .30 |
| 2010-08-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2442300TRAN000709 | 0284548779 | 4744 | 6.23 | .70 |
| 2010-08-31 | 759 | 9999 | 310 | 000 | 0 003 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2442300TRAN000710 | 0284548779 | 4744 | 12.20 | 1.30 |
| 2010-08-31 | 921 | 0003 | 310 | 100 | 0 512 | 26 | 33 | | I/C-32-002 | LAB-02-001 | 2442300TRAN000711 | 0233888264 | 3000 | 545.95 | 89.50 |
| | | | | | | | | | | | | | | 630.04 | |
| 2010-08-31 | 234 | 9932 | | | | | | | I/C-32-002 | LAB-01-001 | 2442300TRAN000697 | | | 630.04- | .00 |
| | | | | | | | | | | | | | | 630.04- | |
| | | | | | | | | | | | | | | 2,324,231.09 | |

ICB Source ID = Employee SSN (LABR, TRAN, TOOL), Invoice No. (A/P), Stock Symbol No. (MMIS).

Misc = Cash Voucher (A/P), Vehicle ID (TRAN), Tool ID (TOOL)