

COLUMBIA GAS OF KENTUCKY, INC.
UPDATED RESPONSE TO STAFF'S FIRST REQUEST FOR INFORMATION
DATED MAY 11, 2016

55. Provide the following information concerning the costs for the preparation of this case:

a. A detailed schedule of expenses incurred to date for the following categories:

- (1) Accounting;
- (2) Engineering;
- (3) Legal;
- (4) Consultants; and
- (5) Other Expenses (identify separately).

For each category, the schedule should include the date of each transaction, check number or other document reference, the vendor, the hours worked, the rates per hour, amount, a description of the services performed, and the account number in which the expenditure was recorded. Provide copies of contracts or other documentation that support charges incurred in the

preparation of this case. Identify any costs incurred for this case that occurred during the base period.

b. An itemized estimate of the total cost to be incurred for this case. Expenses should be broken down into the same categories as identified in (a) above, with an estimate of the hours to be worked and the rates per hour. Include a detailed explanation of how the estimate was determined, along with all supporting work papers and calculations.

c. Provide monthly updates of the actual costs incurred in conjunction with this rate case, reported in the manner requested in (a) above. Updates will be due when Columbia files its monthly financial statements with the Commission, through the month of the public hearing.

Response:

Please refer to Attachments A and B for the response, which have been updated through July 2016.

Columbia Gas of Kentucky, Inc.
Case No. 2016-00162
Rate Case Expenses
Incurred to Date Through July 31, 2016

Line No.	Category	Transaction Date	FERC Account	Payment Method	Description	Vendor	Consultant	Hours	Rates per Hour	Amount
1		6/15/2016	182	Check #5032021141	Professional Services	P. Moul & Associates				
2							Paul Moul	91.0	290.00	26,390.00
2							Clerical	19.0	72.00	1,368.00
3							Reimbursement for Out of Pocket Expenses			101.00
4							Total			27,859.00
5		6/28/2016	182	Check #5032021316	Depreciation Study	Gannett Fleming, Inc.				
6							John J. Spanos			1,544.74
7							Total			1,544.74
8	Other Expenses: [1]									
9		3/14/2016	182	N/A	Hotel	Hilton Hotels				134.97
10		3/21/2016	182	N/A	Employee Travel Expense	Various				580.11
11		3/22/2016	182	N/A	Meals	Various				43.56
12		3/22/2016	182	N/A	Employee Travel Expense	Various				387.36
13		3/23/2016	182	N/A	Meals	Various				99.03
14		3/24/2016	182	N/A	Employee Travel Expense	Various				222.57
15		4/5/2016	182	N/A	Employee Travel Expense	Hyatt Regency - Columbus				168.18
16		4/6/2016	182	N/A	Employee Travel Expense	Various				177.18
17		4/7/2016	182	N/A	Car Rental	Enterprise RAC				79.34
18		4/12/2016	182	N/A	Employee Travel Expense	Hyatt Regency - Columbus				168.18
19		4/13/2016	182	N/A	Employee Travel Expense	Various				376.30
20		4/14/2016	182	N/A	Employee Travel Expense	Various				553.34
21		4/14/2016	182	N/A	Meals	Various				277.71
22		4/15/2016	182	N/A	Employee Travel Expense	Various				31.92
23		4/15/2016	182	N/A	Meals	Various				345.36
24		4/16/2016	182	N/A	Employee Travel Expense	Various				105.66
25		4/20/2016	182	N/A	Employee Travel Expense	Various				622.59
26		4/21/2016	182	N/A	Employee Travel Expense	Various				27.03
27		4/21/2016	182	N/A	Meals	Various				306.85
28		4/24/2016	182	N/A	Employee Travel Expense	Hyatt Regency - Columbus				186.19
29		4/25/2016	182	N/A	Employee Travel Expense	Various				151.15
30		4/26/2016	182	N/A	Employee Travel Expense	Various				42.44
31		4/30/2016	182	N/A	Car Rental	Enterprise RAC				288.45
32		5/2/2016	182	N/A	Employee Travel Expense	Various				790.40
33		5/2/2016	182	N/A	Meals	Various				298.16
34		5/3/2016	182	N/A	Employee Travel Expense	Various				330.28
35		5/3/2016	182	N/A	Meals	Various				318.36
36		5/4/2016	182	N/A	Employee Travel Expense	Various				72.91
37		5/7/2016	182	N/A	Car Rental	Enterprise RAC				289.35
38		5/9/2016	182	N/A	Employee Travel Expense	Hyatt Regency - Columbus				284.36
39		5/9/2016	182	N/A	Meals	Martini Downtown				141.79
40		5/10/2016	182	N/A	Meals	Nada Restaurant				41.40
41		5/10/2016	182	N/A	Parking	Greater				16.00
42		5/11/2016	182	N/A	Meals	Columbia Steak Express				58.66
43		5/13/2016	182	N/A	Meals	Applebee's				56.59
44		5/14/2016	182	N/A	Fuel	Speedway				43.43
45		5/15/2016	182	N/A	Employee Travel Expense	Various				271.32
46		5/16/2016	182	N/A	Employee Travel Expense	Various				522.76
47		5/16/2016	182	N/A	Meals	Guckenheimer				267.95
48		5/17/2016	182	N/A	Meals	Various				136.34
49		5/17/2016	182	N/A	Employee Travel Expense	Various				512.11
50		5/18/2016	182	N/A	Employee Travel Expense	Various				204.04
51		5/20/2016	182	N/A	Car Rental	Enterprise RAC				549.66
52		5/31/2016	182	Check #5032021076	Duplication	Chase Legal Imaging				9,479.24
53		6/10/2016	182	Check #5032021317	Duplication	Chase Legal Imaging				2,997.85
54		6/17/2016	182	Check #5032021545	Newspaper Notice	AdOhio				78,311.45
55		6/20/2016	182	Check #5032021723	Newspaper Notice	AdOhio				152,816.10
56		7/25/2016	182	Check	Duplication	Chase Legal Imaging				7,133.12
56							Total			261,319.10
57	Total Rate Case Expenses									384,887.44

[1] Please see Attachment B to PSC DR Set 1 No.055 for detail.

INVOICES AND OTHER SUPPORTING DOCUMENTATION
FOR RATE CASE EXPENSES

Vendor Details

Billing Address: 300 West Vine Street Suite 2100
Lexington
Kentucky 40507-1621

Tax-ID: 610421389

Header Information

Invoice Number: 837265

Vendor: Stoll, Keenon, Ogden

Invoice Date: 2016-07-13

Received Date: 2016-07-13

Project: 2015-004944-CKY - 2016 Rate Case

Posting Status: Posted

Warnings: None

Billing Start Date: 2016-06-01

Billing End Date: 2016-06-30

Submitted Total: \$5,344.50

Submitted Currency: **USD**

Tax Rate: 0.00%

Invoice Summary

Type	Rate x Unit	Discount	Adjustment	Tax	Amount
Fees	\$5,344.50	\$0.00	\$0.00	\$0.00	\$5,344.50
Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Invoice Total (USD)	\$5,344.50	\$0.00	\$0.00	\$0.00	\$5,344.50

Description

2016 General Rate Case

Line Items

View: All Line Items

Line Items 1 - 14 of 14

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
43358	2016-06-17	Fee	L120 Analysis/Strategy	Ingram, Lindsey	\$375.00	1.30	\$0.00	\$0.00	\$487.50
	Project: 2015-004944-CKY - 2016 Rate Case Description: Consideration of various discovery issues								
64057	2016-06-01	Fee	L120 Analysis/Strategy	Braun, Monica	\$275.00	2.30	\$0.00	\$0.00	\$632.50
	Project: 2015-004944-CKY - 2016 Rate Case Activity: A102 Research Description: Perform legal research related to data request issue; summarize findings and compile relevant documents								
65014	2016-06-02	Fee	L140 Document/File Management	Loy, Molly	\$205.00	0.70	\$0.00	\$0.00	\$143.50
	Project: 2015-004944-CKY - 2016 Rate Case Activity: A110 Manage data/files								

Description: Prepare multiple paper copy sets of application and support for delivery to client; communications with same									
2016-06-06	Fee	L120 Analysis/Strategy	Loy, Molly	\$205.00	0.20	\$0.00	\$0.00	\$41.00	
67737	Project: 2015-004944-CKY - 2016 Rate Case Activity: A106 Communicate (with client) Description: Communications with C. McDonald and attorneys re: filing procedures								
2016-06-28	Fee	L250 Other Written Motions/Submissions	Watt, Robert M	\$460.00	2.50	\$0.00	\$0.00	\$1,150.00	
72207	Project: 2015-004944-CKY - 2016 Rate Case Description: Examine motions to intervene; research re: intervention; draft response to IGS motion to intervene								
2016-06-20	Fee	L390 Other Discovery	Ingram, Lindsey	\$375.00	0.30	\$0.00	\$0.00	\$112.50	
75217	Project: 2015-004944-CKY - 2016 Rate Case Description: Confer with client re: discovery issue								
2016-06-28	Fee	L120 Analysis/Strategy	Watt, Robert M	\$460.00	0.70	\$0.00	\$0.00	\$322.00	
79210	Project: 2015-004944-CKY - 2016 Rate Case Description: Conference call and email with client								
2016-06-29	Fee	L250 Other Written Motions/Submissions	Watt, Robert M	\$460.00	1.50	\$0.00	\$0.00	\$690.00	
79685	Project: 2015-004944-CKY - 2016 Rate Case Description: Draft and revise responses to IGS and Direct Energy motions; email client								
2016-06-30	Fee	L250 Other Written Motions/Submissions	Watt, Robert M	\$460.00	1.00	\$0.00	\$0.00	\$460.00	
81065	Project: 2015-004944-CKY - 2016 Rate Case Description: Revise responses to IGS and Direct Energy motions								
2016-06-30	Fee	L210 Pleadings	Wuetcher, Gerald E	\$315.00	0.80	\$0.00	\$0.00	\$252.00	
82586	Project: 2015-004944-CKY - 2016 Rate Case Activity: A103 Draft/revise Description: Review proposed responses to motions to intervene								
2016-06-29	Fee	L250 Other Written Motions/Submissions	Wuetcher, Gerald E	\$315.00	0.20	\$0.00	\$0.00	\$63.00	
82608	Project: 2015-004944-CKY - 2016 Rate Case Activity: A104 Review/analyze Description: Review Motions to Intervene								
2016-06-02	Fee	L310 Written Discovery	Wuetcher, Gerald E	\$315.00	0.20	\$0.00	\$0.00	\$63.00	
82679	Project: 2015-004944-CKY - 2016 Rate Case Activity: A105 Communicate (in firm) Description: Communication re: PSC Staff requests for Information								
2016-06-02	Fee	L120 Analysis/Strategy	Ingram, Lindsey	\$375.00	2.20	\$0.00	\$0.00	\$825.00	
82760	Project: 2015-004944-CKY - 2016 Rate Case								

Activity: A105 Communicate (in firm)									
Description: Advise client re: discovery issues; review materials for same									
2016-06-30	Fee	L210 Pleadings	Loy, Molly	\$205.00	0.50	\$0.00	\$0.00	\$102.50	
83166	Project: 2015-004944-CKY - 2016 Rate Case Activity: A106 Communicate (with client) Description: Multiple communications with C. McDonald and L. Ingram re: filings								

Summary Breakdowns

By Timekeeper | By Fee/Expense Category

Timekeeper	Avg Net Rate	Net Units	Net Disc	Total Adj	Net Amt	% of Total Fees
2015-004944-CKY - 2016 Rate Case						
Braun, Monica	275.00	2.30	0.00	0.00	632.50	11.83%
Ingram, Lindsey	375.00	3.80	0.00	0.00	1,425.00	26.66%
Loy, Molly	205.00	1.40	0.00	0.00	287.00	5.37%
Watt, Robert M	460.00	5.70	0.00	0.00	2,622.00	49.06%
Wuetcher, Gerald E	315.00	1.20	0.00	0.00	378.00	7.07%

Remittance Details

Ready to send to AP: Yes	Invoice On Hold For AP: No
Acceptance Status: Accepted	Date Received by AP: 2016-07-14
Reason for Rejection:	
Payment Method: Check	Check #: 5012015833
Paid Date: 2016-07-15	Total Amount on Check: 9,471
Paid Amount: 5,344	Paid By Insurance Group: No

Invoice Details

Matter Type: Matter
Transaction Matter:
Paid Amount: 5,344.50
Dispute Matter: 2015-004944-CKY - 2016 Rate Case
Payment Method: Check
Paid By Insurance Group: No
PO Number:
Matter Category: 308 - State Regulatory
Invoice On Hold: No

For AP:

**Total Amount on
Check:** 9,471.00

**Ready to send to
AP:** Yes

**Date Received by
AP:** 2016-07-14

Check #: 5012015833

**Insurance
Invoice?:** No

Acceptance Status: Accepted

**Withholding
Amount:**

Check Date:

**Reason for
Rejection:**

Alternative Fee: No

Paid Date: 2016-07-15

Vendor Details

Billing Address: 300 West Vine Street Suite 2100
Lexington
Kentucky 40507-1621

Tax-ID: 610421389

Header Information

Invoice Number: 835900
Vendor: Stoll, Keenon, Ogden
Invoice Date: 6/21/16
Received Date: 7/14/16
Project: 2015-004944-CKY - 2016 Rate Case
Posting Status: Posted

Billing Start Date: 5/3/16
Billing End Date: 5/31/16
Submitted Total: \$44,195.10
Submitted Currency: USD
Tax Rate: 0.00%
Line Item Warnings: None

Invoice Summary

Type	Rate x Unit	Discount	Adjustment	Tax	Amount
Fees	\$44,118.00	\$0.00	\$0.00	\$0.00	\$44,118.00
Expenses	\$77.10	\$0.00	\$0.00	\$0.00	\$77.10
Invoice Total (USD)	\$44,195.10	\$0.00	\$0.00	\$0.00	\$44,195.10

Description

2016 General Rate Case

Line Items

View: All Line Items

Line Items 1 - 75 of 75

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
46667	5/12/16	Expense	E102 Outside printing		\$0.10	10.00	\$0.00	\$0.00	\$1.00
	Project: 2015-004944-CKY - 2016 Rate Case Description: Duplicating Charges								
46677	5/12/16	Expense	E102 Outside printing		\$0.10	12.00	\$0.00	\$0.00	\$1.20
	Project: 2015-004944-CKY - 2016 Rate Case Description: Duplicating Charges								
46678	5/12/16	Expense	E102 Outside printing		\$0.10	10.00	\$0.00	\$0.00	\$1.00
	Project: 2015-004944-CKY - 2016 Rate Case Description: Duplicating Charges								
46679	5/12/16	Expense	E102 Outside printing		\$0.10	12.00	\$0.00	\$0.00	\$1.20
	Project: 2015-004944-CKY - 2016 Rate Case Description: Duplicating Charges								

46681	5/12/16	Expense	E102 Outside printing		\$0.10	70.00	\$0.00	\$0.00	\$7.00
	Project: 2015-004944-CKY - 2016 Rate Case Description: Duplicating Charges								
46688	5/12/16	Expense	E102 Outside printing		\$0.10	1.00	\$0.00	\$0.00	\$0.10
	Project: 2015-004944-CKY - 2016 Rate Case Description: Duplicating Charges								
46771	5/12/16	Expense	E102 Outside printing		\$0.10	10.00	\$0.00	\$0.00	\$1.00
	Project: 2015-004944-CKY - 2016 Rate Case Description: Duplicating Charges								
46773	5/12/16	Expense	E102 Outside printing		\$0.10	19.00	\$0.00	\$0.00	\$1.90
	Project: 2015-004944-CKY - 2016 Rate Case Description: Duplicating Charges								
46775	5/12/16	Expense	E102 Outside printing		\$0.10	12.00	\$0.00	\$0.00	\$1.20
	Project: 2015-004944-CKY - 2016 Rate Case Description: Duplicating Charges								
46776	5/12/16	Expense	E102 Outside printing		\$0.10	11.00	\$0.00	\$0.00	\$1.10
	Project: 2015-004944-CKY - 2016 Rate Case Description: Duplicating Charges								
46777	5/12/16	Expense	E102 Outside printing		\$0.10	11.00	\$0.00	\$0.00	\$1.10
	Project: 2015-004944-CKY - 2016 Rate Case Description: Duplicating Charges								
46778	5/12/16	Expense	E102 Outside printing		\$0.10	17.00	\$0.00	\$0.00	\$1.70
	Project: 2015-004944-CKY - 2016 Rate Case Description: Duplicating Charges								
46779	5/12/16	Expense	E102 Outside printing		\$0.10	11.00	\$0.00	\$0.00	\$1.10
	Project: 2015-004944-CKY - 2016 Rate Case Description: Duplicating Charges								
46780	5/12/16	Expense	E102 Outside printing		\$0.10	36.00	\$0.00	\$0.00	\$3.60
	Project: 2015-004944-CKY - 2016 Rate Case Description: Duplicating Charges								
46781	5/12/16	Expense	E102 Outside printing		\$0.10	32.00	\$0.00	\$0.00	\$3.20
	Project: 2015-004944-CKY - 2016 Rate Case Description: Duplicating Charges								
46783	5/12/16	Expense	E102 Outside printing		\$0.10	3.00	\$0.00	\$0.00	\$0.30
	Project: 2015-004944-CKY - 2016 Rate Case Description: Duplicating Charges								
47236	5/13/16	Expense	E102 Outside printing		\$0.10	18.00	\$0.00	\$0.00	\$1.80
	Project: 2015-004944-CKY - 2016 Rate Case Description: Duplicating Charges								
	5/13/16	Expense	E102 Outside printing		\$0.10	46.00	\$0.00	\$0.00	\$4.60

47237	Project: 2015-004944-CKY - 2016 Rate Case Description: Duplicating Charges								
	5/13/16	Expense	E102 Outside printing		\$0.10	16.00	\$0.00	\$0.00	\$1.60
47257	Project: 2015-004944-CKY - 2016 Rate Case Description: Duplicating Charges								
	5/13/16	Expense	E102 Outside printing		\$0.10	34.00	\$0.00	\$0.00	\$3.40
47289	Project: 2015-004944-CKY - 2016 Rate Case Description: Duplicating Charges								
	5/9/16	Fee	L120 Analysis/Strategy	Watt, Robert M	\$460.00	0.50	\$0.00	\$0.00	\$230.00
47513	Project: 2015-004944-CKY - 2016 Rate Case Activity: A106 Communicate (with client) Description: Conference call with MacDonald and Wancheck re: testimony and access to NiSource system								
	5/9/16	Fee	L120 Analysis/Strategy	Ingram, Lindsey	\$375.00	3.00	\$0.00	\$0.00	\$1,125.00
47818	Project: 2015-004944-CKY - 2016 Rate Case Activity: A106 Communicate (with client) Description: Work on electronic database issues and confer with client re: same; begin review of testimony								
	5/10/16	Fee	L140 Document/File Management	Wuetcher, Gerald E	\$315.00	2.20	\$0.00	\$0.00	\$693.00
47899	Project: 2015-004944-CKY - 2016 Rate Case Activity: A104 Review/analyze Description: Continue review of testimony								
	5/12/16	Fee	L190 Other Case Assessment, Dev and Admin	Watt, Robert M	\$460.00	3.00	\$0.00	\$0.00	\$1,380.00
49678	Project: 2015-004944-CKY - 2016 Rate Case Activity: A104 Review/analyze Description: Examine and comment on testimony; email to Ingram, Wuetcher								
	5/25/16	Expense	E102 Outside printing		\$0.10	1.00	\$0.00	\$0.00	\$0.10
50244	Project: 2015-004944-CKY - 2016 Rate Case Description: Duplicating Charges								
	5/25/16	Expense	E102 Outside printing		\$0.20	7.00	\$0.00	\$0.00	\$1.40
50455	Project: 2015-004944-CKY - 2016 Rate Case Description: Duplicating Charges								
	5/25/16	Expense	E102 Outside printing		\$0.20	5.00	\$0.00	\$0.00	\$1.00
50475	Project: 2015-004944-CKY - 2016 Rate Case Description: Duplicating Charges								
	5/26/16	Expense	E110 Out-of-town travel	Ingram, Lindsey	\$32.40	1.00	\$0.00	\$0.00	\$32.40
50500	Project: 2015-004944-CKY - 2016 Rate Case Description: Long distance transportation, mileage frankfort 5/25 VENDOR: ROSS, RANDALL H; INVOICE#: 52616; DATE: 5/26/2016								

50621	5/26/16	Expense	E102 Outside printing		\$0.10	2.00	\$0.00	\$0.00	\$0.20
	Project: 2015-004944-CKY - 2016 Rate Case Description: Duplicating Charges								
50682	5/26/16	Expense	E102 Outside printing		\$0.10	1.00	\$0.00	\$0.00	\$0.10
	Project: 2015-004944-CKY - 2016 Rate Case Description: Duplicating Charges								
51020	5/16/16	Fee	L140 Document/File Management	Watt, Robert M	\$460.00	2.50	\$0.00	\$0.00	\$1,150.00
	Project: 2015-004944-CKY - 2016 Rate Case Activity: A104 Review/analyze Description: Examine and comment on testimony; conference Ingram, Wuetcher; telephone Ingram								
51125	5/15/16	Fee	L210 Pleadings	Wuetcher, Gerald E	\$315.00	3.00	\$0.00	\$0.00	\$945.00
	Project: 2015-004944-CKY - 2016 Rate Case Activity: A104 Review/analyze Description: Review Draft Testimony								
51126	5/16/16	Fee	L210 Pleadings	Wuetcher, Gerald E	\$315.00	8.00	\$0.00	\$0.00	\$2,520.00
	Project: 2015-004944-CKY - 2016 Rate Case Activity: A104 Review/analyze Description: Review Draft Testimony								
51153	5/16/16	Fee	L210 Pleadings	Wuetcher, Gerald E	\$315.00	1.60	\$0.00	\$0.00	\$504.00
	Project: 2015-004944-CKY - 2016 Rate Case Activity: A106 Communicate (with client) Description: Conference call with client re: testimony								
51652	5/27/16	Expense	E102 Outside printing		\$0.10	20.00	\$0.00	\$0.00	\$2.00
	Project: 2015-004944-CKY - 2016 Rate Case Description: Duplicating Charges								
51661	5/16/16	Fee	L120 Analysis/Strategy	Ingram, Lindsey	\$375.00	7.50	\$0.00	\$0.00	\$2,812.50
	Project: 2015-004944-CKY - 2016 Rate Case Activity: A106 Communicate (with client) Description: Continue review draft testimony for conference call with client; confer with R. Watt and G. Wuetcher re: same; attend call with client; review Application and related statutes and regulations; correspondence with client re: same								
51665	5/14/16	Fee	L120 Analysis/Strategy	Ingram, Lindsey	\$375.00	2.20	\$0.00	\$0.00	\$825.00
	Project: 2015-004944-CKY - 2016 Rate Case Activity: A104 Review/analyze Description: Review draft testimony								
51666	5/15/16	Fee	L120 Analysis/Strategy	Ingram, Lindsey	\$375.00	1.50	\$0.00	\$0.00	\$562.50
	Project: 2015-004944-CKY - 2016 Rate Case Activity: A104 Review/analyze Description: Continue review of draft testimony								

51921	5/27/16	Expense	E102 Outside printing		\$0.20	1.00	\$0.00	\$0.00	\$0.20
	Project: 2015-004944-CKY - 2016 Rate Case Description: Duplicating Charges								
51932	5/27/16	Expense	E102 Outside printing		\$0.20	3.00	\$0.00	\$0.00	\$0.60
	Project: 2015-004944-CKY - 2016 Rate Case Description: Duplicating Charges								
52048	5/17/16	Fee	L210 Pleadings	Braun, Monica	\$275.00	2.20	\$0.00	\$0.00	\$605.00
	Project: 2015-004944-CKY - 2016 Rate Case Activity: A104 Review/analyze Description: Review application and rate case checklist								
53681	5/19/16	Fee	L120 Analysis/Strategy	Braun, Monica	\$275.00	4.20	\$0.00	\$0.00	\$1,155.00
	Project: 2015-004944-CKY - 2016 Rate Case Activity: A104 Review/analyze Description: Perform deficiency review of exhibits to application								
53765	5/19/16	Fee	L120 Analysis/Strategy	Ingram, Lindsey	\$375.00	4.50	\$0.00	\$0.00	\$1,687.50
	Project: 2015-004944-CKY - 2016 Rate Case Activity: A103 Draft/revise Description: Work on and revise Application; begin review of Filing Exhibits; confer with client re: status; correspondence to client re: same; work on and revise public notice; consider AMRP order and related issues								
53783	5/18/16	Fee	L120 Analysis/Strategy	Ingram, Lindsey	\$375.00	5.00	\$0.00	\$0.00	\$1,875.00
	Project: 2015-004944-CKY - 2016 Rate Case Activity: A103 Draft/revise Description: Work on public notice, Application and related tasks; confer with Seiple re: same								
53795	5/17/16	Fee	L120 Analysis/Strategy	Ingram, Lindsey	\$375.00	3.50	\$0.00	\$0.00	\$1,312.50
	Project: 2015-004944-CKY - 2016 Rate Case Activity: A103 Draft/revise Description: Work on Application; continue preparation of testimony issues and edits and prepare correspondence to client re: same; confer with PSI re: filing requirement								
54690	5/18/16	Fee	L210 Pleadings	Wuetcher, Gerald E	\$315.00	1.00	\$0.00	\$0.00	\$315.00
	Project: 2015-004944-CKY - 2016 Rate Case Activity: A104 Review/analyze Description: Review Proposed Newspaper Notice								
54701	5/19/16	Fee	L210 Pleadings	Wuetcher, Gerald E	\$315.00	0.30	\$0.00	\$0.00	\$94.50
	Project: 2015-004944-CKY - 2016 Rate Case Activity: A106 Communicate (with client) Description: Telephone Call with J. Cooper Re: Notice Requirements								
54702	5/19/16	Fee	L210 Pleadings	Wuetcher, Gerald E	\$315.00	1.50	\$0.00	\$0.00	\$472.50

	Project: 2015-004944-CKY - 2016 Rate Case Activity: A104 Review/analyze Description: Complete review of proposed notice and prepare written review								
54703	5/19/16	Fee	L210 Pleadings	Wuetcher, Gerald E	\$315.00	1.00	\$0.00	\$0.00	\$315.00
	Project: 2015-004944-CKY - 2016 Rate Case Activity: A104 Review/analyze Description: Review Exhibits to Application								
54706	5/20/16	Fee	L210 Pleadings	Wuetcher, Gerald E	\$315.00	3.00	\$0.00	\$0.00	\$945.00
	Project: 2015-004944-CKY - 2016 Rate Case Activity: A104 Review/analyze Description: Review Exhibits to Application and Workpapers								
54710	5/22/16	Fee	L210 Pleadings	Wuetcher, Gerald E	\$315.00	3.00	\$0.00	\$0.00	\$945.00
	Project: 2015-004944-CKY - 2016 Rate Case Activity: A104 Review/analyze Description: Review Application Exhibits and Workpapers								
54783	5/20/16	Fee	L140 Document/File Management	Braun, Monica	\$275.00	2.30	\$0.00	\$0.00	\$632.50
	Project: 2015-004944-CKY - 2016 Rate Case Activity: A104 Review/analyze Description: Perform deficiency review of application and exhibits								
55676	5/23/16	Fee	L120 Analysis/Strategy	Braun, Monica	\$275.00	2.80	\$0.00	\$0.00	\$770.00
	Project: 2015-004944-CKY - 2016 Rate Case Activity: A104 Review/analyze Description: Attend telephone call to discuss deficiency review; research legal notice requirements regarding newspapers								
55932	5/18/16	Fee	L120 Analysis/Strategy	Loy, Molly	\$205.00	0.70	\$0.00	\$0.00	\$143.50
	Project: 2015-004944-CKY - 2016 Rate Case Activity: A106 Communicate (with client) Description: Communications with Ingram re: rate case application; conference call and communications with client re: same								
56402	5/23/16	Fee	L210 Pleadings	Wuetcher, Gerald E	\$315.00	3.20	\$0.00	\$0.00	\$1,008.00
	Project: 2015-004944-CKY - 2016 Rate Case Activity: A104 Review/analyze Description: Review Application/confer with Client re: Application/Notice Issues								
57109	5/21/16	Fee	L120 Analysis/Strategy	Ingram, Lindsey	\$375.00	3.50	\$0.00	\$0.00	\$1,312.50
	Project: 2015-004944-CKY - 2016 Rate Case Activity: A104 Review/analyze Description: Review filing exhibits for sufficiency								
	5/22/16	Fee	L120 Analysis/Strategy	Ingram, Lindsey	\$375.00	4.20	\$0.00	\$0.00	\$1,575.00

57113	Project: 2015-004944-CKY - 2016 Rate Case Activity: A104 Review/analyze Description: Review of filing exhibits for sufficiency								
	5/20/16	Fee	L120 Analysis/Strategy	Ingram, Lindsey	\$375.00	3.80	\$0.00	\$0.00	\$1,425.00
57115	Project: 2015-004944-CKY - 2016 Rate Case Activity: A104 Review/analyze Description: Review of filing exhibits and testimony for sufficiency								
	5/23/16	Fee	L120 Analysis/Strategy	Ingram, Lindsey	\$375.00	6.00	\$0.00	\$0.00	\$2,250.00
57120	Project: 2015-004944-CKY - 2016 Rate Case Activity: A107 Communicate (other outside counsel) Description: Review exhibits for sufficiency; confer with co-counsel re same; confer with client re: same; work on notice issues								
	5/24/16	Fee	L120 Analysis/Strategy	Ingram, Lindsey	\$375.00	3.50	\$0.00	\$0.00	\$1,312.50
57136	Project: 2015-004944-CKY - 2016 Rate Case Activity: A106 Communicate (with client) Description: Continue review of filing exhibits and notice issues and confer with client re: same; work on testimony issues								
	5/25/16	Fee	L120 Analysis/Strategy	Loy, Molly	\$205.00	3.20	\$0.00	\$0.00	\$656.00
57792	Project: 2015-004944-CKY - 2016 Rate Case Activity: A104 Review/analyze Description: Work on rate case application, direct testimony, exhibits and schedules								
	5/25/16	Fee	L210 Pleadings	Wuetcher, Gerald E	\$315.00	2.50	\$0.00	\$0.00	\$787.50
58219	Project: 2015-004944-CKY - 2016 Rate Case Activity: A104 Review/analyze Description: Review Proposed Tariff Sheets								
	5/27/16	Fee	L120 Analysis/Strategy	Ingram, Lindsey	\$375.00	3.00	\$0.00	\$0.00	\$1,125.00
58570	Project: 2015-004944-CKY - 2016 Rate Case Activity: A104 Review/analyze Description: Continue review of documents to be filed; meet with client and make filing								
	5/26/16	Fee	L120 Analysis/Strategy	Ingram, Lindsey	\$375.00	3.50	\$0.00	\$0.00	\$1,312.50
58576	Project: 2015-004944-CKY - 2016 Rate Case Activity: A108 Communicate (other external) Description: Confer with J. Cooper re: status and strategy; work on pro hac issue; review e-files for compliance								
	5/25/16	Fee	L120 Analysis/Strategy	Ingram, Lindsey	\$375.00	2.50	\$0.00	\$0.00	\$937.50
58580	Project: 2015-004944-CKY - 2016 Rate Case Activity: A104 Review/analyze Description: Begin review of e-files for compliance; prepare same for e-filing; confer with Seiple and Cooper re: status and strategy								
			L120	Ingram,					

58599	5/11/16	Fee	Analysis/Strategy	Lindsey	\$375.00	2.80	\$0.00	\$0.00	\$1,050.00
	Project: 2015-004944-CKY - 2016 Rate Case Activity: A104 Review/analyze Description: Receive and begin review of additional testimony; receive/review Commission Staff discovery								
59525	5/9/16	Fee	L120 Analysis/Strategy	Wuetcher, Gerald E	\$315.00	0.50	\$0.00	\$0.00	\$157.50
	Project: 2015-004944-CKY - 2016 Rate Case Activity: A106 Communicate (with client) Description: Conference Call with C. MacDonald re: use of NiSource System								
59528	5/9/16	Fee	L210 Pleadings	Wuetcher, Gerald E	\$315.00	0.50	\$0.00	\$0.00	\$157.50
	Project: 2015-004944-CKY - 2016 Rate Case Activity: A104 Review/analyze Description: Review Testimony								
60659	5/31/16	Fee	L120 Analysis/Strategy	Loy, Molly	\$205.00	0.20	\$0.00	\$0.00	\$41.00
	Project: 2015-004944-CKY - 2016 Rate Case Activity: A108 Communicate (other external) Description: Multiple communications with Cheryl McDonald and vendor re: application and support copy sets								
60814	5/26/16	Fee	L120 Analysis/Strategy	Loy, Molly	\$205.00	5.60	\$0.00	\$0.00	\$1,148.00
	Project: 2015-004944-CKY - 2016 Rate Case Activity: A104 Review/analyze Description: Proof paper and electronic application, support and schedules; revisions and finalize same for filing with the PSC; multiple communications with client and attorneys								
62184	5/13/16	Fee	L210 Pleadings	Wuetcher, Gerald E	\$315.00	4.00	\$0.00	\$0.00	\$1,260.00
	Project: 2015-004944-CKY - 2016 Rate Case Activity: A104 Review/analyze Description: Review Testimony								
63269	5/12/16	Fee	L120 Analysis/Strategy	Ingram, Lindsey	\$375.00	0.50	\$0.00	\$0.00	\$187.50
	Project: 2015-004944-CKY - 2016 Rate Case Activity: A104 Review/analyze Description: Review and circulate consultant report								
63302	5/13/16	Fee	L120 Analysis/Strategy	Ingram, Lindsey	\$375.00	3.80	\$0.00	\$0.00	\$1,425.00
	Project: 2015-004944-CKY - 2016 Rate Case Activity: A104 Review/analyze Description: Review testimony and consider filing requirement issues								
63510	5/3/16	Fee	L120 Analysis/Strategy	Ingram, Lindsey	\$375.00	0.40	\$0.00	\$0.00	\$150.00
	Project: 2015-004944-CKY - 2016 Rate Case Activity: A106 Communicate (with client) Description: Confer with client re: consultant issues and deadlines								

	5/4/16	Fee	L120 Analysis/Strategy	Ingram, Lindsey	\$375.00	2.20	\$0.00	\$0.00	\$825.00
63563	Project: 2015-004944-CKY - 2016 Rate Case Activity: A106 Communicate (with client) Description: Call with client re: status and strategy; work on IT access issues								

Summary Breakdowns

By Timekeeper | By Fee/Expense Category

Timekeeper	Avg Net Rate	Net Units	Net Disc	Total Adj	Net Amt	% of Total Fees
2015-004944-CKY - 2016 Rate Case						
Braun, Monica	275.00	11.50	0.00	0.00	3,162.50	7.17%
Ingram, Lindsey	375.00	66.90	0.00	0.00	25,087.50	56.86%
Loy, Molly	205.00	9.70	0.00	0.00	1,988.50	4.51%
Watt, Robert M	460.00	6.00	0.00	0.00	2,760.00	6.26%
Wuetcher, Gerald E	315.00	35.30	0.00	0.00	11,119.50	25.20%

Remittance Details

Ready to send to AP: Yes	Invoice On Hold For AP: No
Acceptance Status: Accepted	Date Received by AP: 7/15/16
Reason for Rejection:	
Payment Method: Check	Check #: 5012015876
Paid Date: 7/18/16	Total Amount on Check: 48,826
Paid Amount: 44,195	Paid By Insurance Group: No

Invoice Details

Matter Type: Matter
Transaction Matter:
Paid Amount: 44,195.10
Dispute Matter: 2015-004944-CKY - 2016 Rate Case
Payment Method: Check
Paid By Insurance Group: No
PO Number:
Matter Category: 308 - State Regulatory
Invoice On Hold For AP: No
Total Amount on Check: 48,825.60

Ready to send to AP: Yes
Date Received by AP: 7/15/16
Check #: 5012015876
Insurance Invoice?: No
Acceptance Status: Accepted
Withholding Amount:
Check Date:
Reason for Rejection:
Alternative Fee: No
Paid Date: 7/18/16

Chase Legal Imaging

300 West Vine Street
 Suite 800
 Lexington, KY 40507

Phone # 859-225-3990 cphilips@chaselegal.com
 Fax # 859-255-6510 www.chaselegal.com

Date	Invoice
7/25/2016	20519

Bill To
NiSource Corporate Services Company 290 W. Nationwide Blvd. Columbus, Ohio 43215

Ordered By:	Client/Matter	Terms	Due Date
Cheryl MacDonald	Columbia Gas of ...	Net 15	8/9/2016

Quantity	Description	Rate	Amount
51,128	Litigation copies - B&W - heavily tabbed - 3HP(hole punch) insert into blue acco-press labeled folders (8 volumes) 11-sets	0.12	6,135.36T
1,232	Index Tabs - numeric (total across all sets)	0.25	308.00T
88	Acco-Press Folders 5-inch (blue)	3.25	286.00T
RE: Columbia Gas of Kentucky			
Subtotal			\$6,729.36
Federal ID # 61-1287959			Sales Tax (6.0%)
Please remember all past due invoices will be charged an interest of 1.5% monthly.			\$403.76
Total			\$7,133.12