

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 October 2016.

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

Line No.	Category	Transaction Date	FERC Account	Payment Method	Description	Vendor	Consultant	Hours	Rates per Hour \$	Amount \$
1	Accounting: [1]									-
2	Engineering: [1]									-
3	Legal: [1]									
4		4/19/2015	182	Check #2012004296	Outside Counsel Fees - Witness Training	Mark D Caudill Attorney at Law	<u>Mark D. Caudill</u>			5,000.00
5							Total			5,000.00
6										
7		4/29/2015	182	Check #5012014057	Analysis/Strategy	Stoll Keenon Ogden PLLC	<u>Lindsey Ingram</u>	0.8	375.00	300.00
8							Total			300.00
9										
10		5/18/2016	182	Check #5012014057	Analysis/Strategy	Stoll Keenon Ogden PLLC	<u>Lindsey Ingram</u>	1.4	375.00	525.00
11							Total			525.00
12										
13		5/24/2016	182	Check #5012014204	Outside Counsel Fees	Stoll Keenon Ogden PLLC	<u>Stoll, Keenon, Ogden, PLLC</u>			20,670.00
14							Total			20,670.00
15										
16		7/13/2016	182	Check #5012015833	Outside Counsel Fees	Stoll Keenon Ogden PLLC	Monica Braun	2.3	275.00	632.50
17							Lindsey Ingram	3.8	375.00	1,425.00
18							Molly Loy	1.4	205.00	287.00
19							Robert M. Watt	5.7	460.00	2,622.00
20							<u>Gerald E. Wuetcher</u>	1.2	315.00	378.00
21							Total			5,344.50
22										
23		7/14/2016	182	Check #5012015876	Outside Counsel Fees	Stoll Keenon Ogden PLLC	Monica Braun	11.5	275.00	3,162.50
24							Lindsey Ingram	66.9	375.00	25,087.50
25							Molly Loy	9.7	205.00	1,988.50
26							Robert M. Watt	6.0	460.00	2,760.00
27							Gerald E. Wuetcher	35.3	315.00	11,119.50
28							Duplicating Charges			44.70
29							<u>Travel Expenses</u>			32.40
30							Total			44,195.10
31										
32		8/8/2016	182	Check #5012016745	Outside Counsel Fees	Stoll Keenon Ogden PLLC	Monica Braun	10.8	275.00	2,970.00
33							Lindsey Ingram	21.7	375.00	8,137.50
34							Molly Loy	14.6	205.00	2,993.00
35							Robert M. Watt	11.4	460.00	5,244.00
36							Gerald E. Wuetcher	2.9	315.00	913.50
37							<u>Travel Expenses</u>			21.60
38							Total			20,279.60
39										
40		9/12/2016	182	Check #5012016745	Outside Counsel Fees	Stoll Keenon Ogden PLLC	Monica Braun	14.8	275.00	4,070.00
41							Lindsey Ingram	10.5	375.00	3,937.50
42							Molly Loy	11.4	205.00	2,337.00
43							Robert M. Watt	7.1	460.00	3,266.00
44							Gerald E. Wuetcher	0.2	315.00	63.00
45							Shipping Expenses			51.45
46							<u>Travel Expenses</u>			48.60
47							Total			13,773.55

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

Line No.	Category	Transaction Date	FERC Account	Payment Method	Description	Vendor	Consultant	Hours	Rates per Hour \$	Amount \$
1	Other Expenses: [1]									
2		3/14/2016	182	N/A	Hotel	Hilton Hotels				134.97
3		3/21/2016	182	N/A	Employee Travel Expense	Various				580.11
4		3/22/2016	182	N/A	Meals	Various				43.56
5		3/22/2016	182	N/A	Employee Travel Expense	Various				387.36
6		3/23/2016	182	N/A	Meals	Various				99.03
7		3/24/2016	182	N/A	Employee Travel Expense	Various				222.57
8		4/5/2016	182	N/A	Employee Travel Expense	Hyatt Regency - Columbus				168.18
9		4/6/2016	182	N/A	Employee Travel Expense	Various				177.18
10		4/7/2016	182	N/A	Car Rental	Enterprise RAC				79.34
11		4/12/2016	182	N/A	Employee Travel Expense	Hyatt Regency - Columbus				168.18
12		4/13/2016	182	N/A	Employee Travel Expense	Various				376.30
13		4/14/2016	182	N/A	Employee Travel Expense	Various				553.34
14		4/14/2016	182	N/A	Meals	Various				277.71
15		4/15/2016	182	N/A	Employee Travel Expense	Various				31.92
16		4/15/2016	182	N/A	Meals	Various				345.36
17		4/16/2016	182	N/A	Employee Travel Expense	Various				105.66
18		4/20/2016	182	N/A	Employee Travel Expense	Various				622.59
19		4/21/2016	182	N/A	Employee Travel Expense	Various				27.03
20		4/21/2016	182	N/A	Meals	Various				306.85
21		4/24/2016	182	N/A	Employee Travel Expense	Hyatt Regency - Columbus				186.19
22		4/25/2016	182	N/A	Employee Travel Expense	Various				151.15
23		4/26/2016	182	N/A	Employee Travel Expense	Various				42.44
24		4/30/2016	182	N/A	Car Rental	Enterprise RAC				288.45
25		5/2/2016	182	N/A	Employee Travel Expense	Various				790.40
26		5/2/2016	182	N/A	Meals	Various				298.16
27		5/3/2016	182	N/A	Employee Travel Expense	Various				330.28
28		5/3/2016	182	N/A	Meals	Various				318.36
29		5/4/2016	182	N/A	Employee Travel Expense	Various				72.91
30		5/7/2016	182	N/A	Car Rental	Enterprise RAC				289.35
31		5/9/2016	182	N/A	Employee Travel Expense	Hyatt Regency - Columbus				284.36
32		5/9/2016	182	N/A	Meals	Martini Downtown				141.79
33		5/10/2016	182	N/A	Meals	Nada Restaurant				41.40
34		5/10/2016	182	N/A	Parking	Greater				16.00
35		5/11/2016	182	N/A	Meals	Columbia Steak Express				58.66
36		5/13/2016	182	N/A	Meals	Applebee's				56.59
37		5/14/2016	182	N/A	Fuel	Speedway				43.43
38		5/15/2016	182	N/A	Employee Travel Expense	Various				271.32
39		5/16/2016	182	N/A	Employee Travel Expense	Various				522.76
40		5/16/2016	182	N/A	Meals	Guckenheimer				267.95
41		5/17/2016	182	N/A	Meals	Various				136.34
42		5/17/2016	182	N/A	Employee Travel Expense	Various				512.11
43		5/18/2016	182	N/A	Employee Travel Expense	Various				204.04
44		5/20/2016	182	N/A	Car Rental	Enterprise RAC				549.66
45		5/31/2016	182	Check #5032021076	Duplication	Chase Legal Imaging				9,479.24
46		6/10/2016	182	Check #5032021317	Duplication	Chase Legal Imaging				2,997.85
47		6/17/2016	182	Check #5032021545	Newspaper Notice	AdOhio				78,311.45
48		6/20/2016	182	Check #5032021723	Newspaper Notice	AdOhio				152,816.10
49		7/25/2016	182	Check	Duplication	Chase Legal Imaging				7,133.12
50		8/22/2016	182	Check	Duplication	Chase Legal Imaging				3,404.37
51		8/29/2016	182	N/A	Meals	Columbia Steak Express				65.94
52		8/31/2016	182	N/A	Employee Travel Expense	Hilton Hotels				191.53
53		9/6/2016	182	N/A	Meals	Various				1,418.32
54		9/6/2016	182	N/A	Employee Travel Expense	Various				564.96
55		9/7/2016	182	N/A	Meals	Guckenheimer				707.33
56		9/7/2016	182	N/A	Employee Travel Expense	Various				441.66
57		9/8/2016	182	N/A	Employee Travel Expense	Various				134.42
58		9/9/2016	182	N/A	Meals	Hilton Hotels				130.62
59		9/10/2016	182	N/A	Car Rental	Enterprise RAC				323.65
60		9/12/2016	182	N/A	Meals	Columbia Steak Express				42.42
61		9/30/2016	182	N/A	Cost of Service	Columbia Gas of Ohio				14,617.46
62		10/14/2016	182	Check #5034170266	Duplication	Chase Legal Imaging				197.80
63		10/25/2016	182	Check	Duplication	Chase Legal Imaging				585.76
64		10/31/2016	182	N/A	Cost of Service	Columbia Gas of Ohio				7,768.28
65							Total			291,913.62
66	Total Rate Case Expenses									454,075.27
67	2016 Rate Case Expense Amortization as of October 31, 2016									-
68	Account 182 Balance									454,075.27
							Current			-
							Non-Current			454,075.27

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

INVOICES AND OTHER SUPPORTING DOCUMENTATION
FOR RATE CASE EXPENSES

U127140 E. Bertke

Chase Legal Imaging

Invoice

300 West Vine Street
 Suite 800
 Lexington, KY 40507

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

Date	Invoice
10/14/2016	20673

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

Ordered By:	Client/Matter	Terms	Due Date
Cheryl	Columbia Gas of ...	Net 15	10/29/2016

Quantity	Description	Rate	Amount
1,200	Litigation copies - B&W - 3HP(hole punch) insert into blue	0.12	144.00T
	acco-press labeled folders 12-sets		
12	Acco-Press Folders 5-inch (blue)	3.55	42.60T
	RE: Columbia Gas of Kentucky		

Federal ID # 61-1287959		Subtotal	\$186.60
Please remember all past due invoices will be charged an interest of 1.5% monthly.		Sales Tax (6.0%)	\$11.20
		Total	\$197.80

U127140 E. Bertke

Chase Legal Imaging

Invoice

300 West Vine Street
Suite 800
Lexington, KY 40507

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

Date	Invoice
10/25/2016	20696

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

Ordered By:	Client/Matter	Terms	Due Date
Cheryl	Columbia Gas of ...	Net 15	11/9/2016

Quantity	Description	Rate	Amount
3,300	Litigation copies - B&W - 3HP(hole punch) insert into blue	0.12	396.00T
12	acco-press labeled folders 12-sets	3.55	42.60T
120	Custom Index Tabs	0.95	114.00T
	Columbia Gas of Kentu		

		Subtotal	\$552.60
Federal ID # 61-1287959		Sales Tax (6.0%)	\$33.16
Please remember all past due invoices will be charged an interest of 1.5% monthly.		Total	\$585.76