COLUMBIA GAS OF KENTUCKY, INC. 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 June 2016.

Columbia Gas of Kentucky, Inc. Case No. 2016-00162 Rate Case Expenses Incurred to Date Through June 30, 2016

Lin <u>No</u>	e . <u>Category</u>	Transaction <u>Date</u>	FERC Accoun		<u>Description</u>	<u>Vendor</u>	<u>Consultant</u>	Hours	Rates <u>per Hour</u> \$	Amount \$
1	Accounting: [1]									_
2	Engineering: [1]									-
3 4 5	Legal: [1]	4/19/2015	182	Check #2012004296	Outside Counsel Fees - Witness Training	Mark D Caudill Attorney at Law	Mark D. Caudill		-	5,000.00
6 7 8 9		4/29/2015	182	Check #5012014057	Analysis/Strategy	Stoll Keenon Ogden PLLC	Total <u>Lindsey Ingram</u> Total	0.8	375.00	5,000.00 300.00 300.00
10 11		5/18/2016	182	Check #5012014057	Analysis/Strategy	Stoll Keenon Ogden PLLC	Lindsey Ingram	1.4	375.00	525.00
12 13 14 15	\$ }	5/24/2016	182	Check #5012014204	Outside Counsel Fees	Stoll Keenon Ogden PLLC	Total <u>Stoll, Keenon, Ogden, PLLC</u> Total		-	525.00 20,670.00 20,670.00
16 17 18	,	11/18/2015	182	Check #5032016299	Depreciation Study	Gannett Fleming, Inc.	John J. Spanos		-	3,545.00
19 20 21)	12/15/2015	182	Check #5032019232	Depreciation Study	Gannett Fleming, Inc.	Total John J. Spanos			3,545.00 1,610.00
22 23 24	! •	2/8/2016	182	Check #5032017803	Depreciation Study	Gannett Fleming, Inc.	Total John J. Spanos		-	1,610.00 2,317.50
25 26 27	i i	3/24/2016	182	Check #5032018596	Depreciation Study	Gannett Fleming, Inc.	Total John J. Spanos		-	2,317.50
28 29 30) 	4/22/2016	182	Check #5032019550	Depreciation Study	Gannett Fleming, Inc.	Total John J. Spanos		-	4,822.50 4,080.00
31 32	<u>!</u>	5/18/2016	182	Check #5032020184	Depreciation Study	Gannett Fleming, Inc.	Total		-	4,080.00
33 34 35	ļ ;	6/15/2016	182	Check #5032021141	Professional Services	P. Moul & Associates	<u>John J. Spanos</u> Total		-	1,755.00 1,755.00
36 36 37 38 39	; ; ;	6/28/2016	182	Check #5032021316	Depreciation Study	Gannett Fleming, Inc.	Paul Moul Clerical Reimbursement for Out of Pocket Expenses Total	91.0 19.0	290.00 72.00 -	26,390.00 1,368.00 101.00 27,859.00
40 41							<u>John J. Spanos</u> Total		-	1,544.74 1,544.74

Columbia Gas of Kentucky, Inc. Case No. 2016-00162 Rate Case Expenses Incurred to Date Through June 30, 2016

Line No		Transaction <u>Date</u>	FERC Accoun		<u>Description</u>	<u>Vendor</u>	<u>Consultant</u>	Hours	Rates per Hour	Amount
4	Other Evnences (41								
2	Other Expenses: [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
4 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		4/25/2016	182	N/A	Meals	NiSource				8.97
22		5/2/2016	182	N/A	Employee Travel Expense	Various				38.26
23		5/2/2016	182	N/A	Meals	Various				298.16
24		5/3/2016	182	N/A	Employee Travel Expense	Various				31.08
24		5/3/2016	182	N/A	Meals	Various				318.36
25		5/11/2016	182	N/A	Meals	Columbia Steak Express				58.66
25		5/17/2016	182	N/A	Meals	Boston's				109.46
26		5/31/2016	182	Check #5032021076	Duplication	Chase Legal Imaging				9,479.24
27		6/10/2016	182	Check #5032021317	Duplication	Chase Legal Imaging				2,997.85
28		6/17/2016	182	Check	Newspaper Notice	AdOhio				78,311.45
29		6/20/2016	182	Check	Newspaper Notice	AdOhio				152,816.10
30							Total			249,174.83
31	Total Rate Case Ex	xpenses								323,203.57

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

INVOICES AND OTHER SUPPORTING DOCUMENTATION FOR RATE CASE EXPENSES

KY PSC Case No. 2016-00162, Attachment B to Staff 01-055 Supplemental

461429

Cynthia Bentram

Columbia las of Ko

P. Moul & Associates

251 Hopkins Road Haddonfield, NJ 08088 Telephone: 856,428,7515 • E-Mail: primoul@verizon.net

EIN# 22-3282661

June 15, 2016 Case No. 1606

Invoice No. 001

COLUMBIA GAS OF KENTUCKY, INC.

For professional services rendered by Paul R. Moul, Managing Consultant, for the preparation of rate of return testimony including a first draft provided on April 21, 2016, a second draft provided on May 6, 2016 and for the testimony that was finalized on May 19, 2016 and for a conference call on May 17, 2016

,	Consultant	Hours	Rate	Amount ·
	P. Moul	91	\$ 290	\$ 26,390.00
	Clerical	19.00	\$ 72	1,368.00
	Reimbursement of out consisting of telephor	·, · .	101,00	
	TOTAL			\$ 27,859.00



INVOICE

Excellence Delivered As Promised

Gannett Fleming Valuation and Rate Consultants, LLC

ACH/EFT Payment Information: ABA: 031312738 Account No.: 5003165655

Account Name: Gannett Fleming Companies

NiSource - Columbia Gas of Kentucky

Attn: Matthew Ruth, Asset Accounting Manager

P.O. Box 117

Columbus, OH 43215-0117

Check Payment Information:

Gannett Fleming Companies

PO Box 829160

Philadelphia, PA 19182-9160

Project: 060900 Invoice No: 060900*1633 Invoice Date: June 28, 2016

Federal EIN: 46-4413705

Send Remit Info: AccountsReceivable@gfnet.com

Invoice Period: April 30, 2016 through May 27, 2016

Project Manager:

John J. Spanos

jspanos@gfnet.com

717 763-7211

Depreciation Study - Columbia Gas of Kentucky

Phase 000

ounmary of ountent charges			1
DEPRECIATION STUDY	\$	1,544.74	
Total Charges	h\ayaaa	\$ 1,544.74	
Total Due This Invoice		\$1,544.74	

Vendor IDH 20000 82900

000) S

V128322

USED FOR: ___CKY Depreciation Study _____ DEPT. ____

DATE 06/28/2016

ACCOUNT CLASSIFICATION P.O.No.

Ledger.	BUSINES S UNIT	CHARGED DEPT	HOME DEPT	AFF	ACTIV	CE	ACCOUNT	PROJ	WORK ORDER	SE G	BOOK	BILLING POOL	LOCATIO N	COST	AMOUNT
ACTUALS	00032	0099990	0099990	00032	Y2016	3003	18235440		CKY02016	G	R				\$1,544.74
		}													

APPROVED BY:	Matthe	(A
-		

_DATE 06/29/2016

KY PSC Case No. 2016-00162, Attachment B to Staff 01-055 Supplemental

U127140 E.Beletto

Chase Legal Imaging

300 West Vine Street Suite 800 Lexington, KY 40507

Phone # Fax #

859-225-3990

cphillips@chaselegal.com

859-255-6510

www.chaselegal.com

Date	Invoice
5/31/2016	20411

Вііі То	
NiSource Corporate Services Company 290 W. Nationwide Blvd.	
Columbus, Ohio 43215	
	•

		Ordered By:	Client/Matte	r Terms	Due Date
		Cheryl MacDonald	Columbia Gas	of Net 15	6/1,5/2016
Quantity	Der	scription		Rate	Amount
14,604	Litigation copies - B&W - he			0.12	1,752.48T
10,902	insert into blue acco-press for Laser Color Copies - heavily	tabbed - 3HP(hole p	unch) insert	0.28	3,052.56T
29,757	into blue acco-press folders Litigation copies - B&W - he	avily tabbed - 3HP(ho		0.12	3,570.84T
364 884	insert into blue acco-press for Custom Index Tabs 3HP(hol Index Tabs - numeric (total a	e punch) (total acros		0.95 0.25	345.80T 221.00T
	RE: Columbia Gas of Kentu	cky		1	
W. W					
Please remit to the abo	ove address. Thank You for yo	our business	s	ubtotal	\$8,942.68
Federal ID # 61-12879	59 ast due invoices will be charg	and an interset of 1 50	1	ales Tax (6.0%)	\$536.56
-iease temembet an b	ast due myorces wii de charg	ou an interest of 1.07		otal	\$9,479.24

KY PSC Case No. 2016-00162, Attachment B to Staff 01-055 Supplemental Page 5 of 12

U127140 E.Bertke

Chase Legal Imaging

300 West Vine Street Suite 800 Lexington, KY 40507

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

www.chaselegal.com

 Date
 Invoice

 6/10/2016
 20432

Invoice

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

		Ordered By:	Client/Ma	tter	Terms	Due Date
		Cheryl MacDonald	Columbia Ga	as of	Net 15	6/25/2016
Quantity	Des	scription	·		Rate	Amount
18,246	Litigation coples - B&W - he insert into blue acco-press fo	avily tabbed - 3HP(ho	le punch) -sets		0.12	2,189.52T
1,638	Laser Color Copies - heavily into blue acco-press folders	tabbed - 3HP(hole p	unch) insert		0.28	458.64T
720	Index Tabs - numeric (total a				0.25	180.00T
	RE: Columbia Gas of Kentu	oky				
						,
			:			
*.						
				Subto	tal	\$2,828.16
Federal ID # 61-1287959				~ .	m	Was vends 1 W
Please remember all past due invoices will be charged an interest of 1.5% month				Sales	Tax (6.0%)	\$169.69
				Total		\$2,997.85



Order: 16054CC0

AdOhio

1335 Dublin Rd., Suite 216B Columbus, Ohio 43215-1000

INVOICE

June 17, 2016

Atin: '	·	
Columbia Gas of Ohio		
NiSource Corporate Service	es Company/Columbia Gas of C	hio
290 W. Nationwide Blvd.		
Columbus, Ohio 43215		
Volce; 614-460-6231	Fax:	

Involce# 5766

Advertiser

Columbia Gas of Kentucky,

Brand: Campalgn: Amount Due:

\$78,311.45

Please detach and return this portion with your payment

Columbia Gas of Kentucky. Invoice# 5766 P.O.#:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Appalachian N	ews-Express (, Ken	ucky)			· · · · · · · · · · · · · · · · · · ·				1
05/27/2016	0.00	B&W ROP	\$1,852.80		\$1,852.80	\$0.00	(0.00%)	\$1,862.80	
	Caption; Columbia	Gas of Kentucky				•			
Subtotal:	0.00		\$1,852.80	\$0,00	\$1,852.80	\$0.00		\$1,852.80	
Ashland Dally	Independent (Ashla	nd, Kentucky)							
05/27/2016	00,0	B&W ROP	\$7,486,92	•	\$7,486.92	\$0.00	(0.00%)	\$7,486.92	
	Caption: Columbia	Gas of Kentucky							
Subtotal:	0.00		\$7,486.92	\$0.00	\$7,486.92	\$0.00		\$7,486.92	
Bath County N	lows-Outlook (, Kont	ucky)							
05/26/2016	0.00	B&W ROP	\$1,344.00		\$1,344.00	\$0.00	(0.00%)	\$1,344,00	
	Caption: Columbia	Gas of Kentucky							
Subtotal:	0.00		\$1,344.00	\$0.00	\$1,344.00	\$0.00		\$1,344.00	
Booneville Se	ntinel (, Kentucky)							•	
05/26/2016	0.00	B&W ROP	\$1,674.54		\$1,67 4. 54	\$0.00	(0.00%)	\$1,674.54	
	Caption: Columbia	Gas of Kentucky						•	
Subtotal:	0.00		\$1,674.54	\$0.00	\$1,674.54	\$0.00		\$1,674.54	la M.c
Bourbon Cou	nty Citizen (Paris, Ke	ntucky)							
)5/25/2016	0.00	B&W ROP	\$2,064.00		\$2,064.00	\$0.00	(0.00%)	\$2,064.00	
	Caption: Columbia	Gas of Kentucky							
Subtotal:	0.00		\$2,064.00	\$0.00	\$2,064.00	\$0,00		\$2,064.00	
Brooksville Bı	acken County News	(, Kentucky)							
05/26/2016	0.00	B&W ROP	\$1,011.15		\$1,011.16	\$0.00	(0.00%)	\$1,011.15	
	Caption: Columbia	Gas of Kentucky							<u> </u>
Subtotal:	0.00		\$1,011.16	\$0.00	\$1,011.15	\$0.00		\$1,011.15	
Citizen Voice	& Times (, Kentucky)							
05/26/2016	0.00	B&W ROP	\$1,522.56		\$1,522.56	\$0.00	(0.00%)	\$1,522.56	
	Caption: Columbia	Gas of Kentucky)
Subtotal:	0.00		\$1,522.56	\$0.00	\$1,522,56	\$0.00	14-14	\$1,522,56	
Cynthiana Dei	nocrat (, Kentucky)								
05/26/2016	0.00	B&W ROP	\$1,895.04		\$1,895.04	\$0.00	(0.00%)	\$1,895.04	. •
	Caption: Columbia	Gas of Kentucky							And the second
Subtotal:	0.00	The state of the s	\$1,895.04	\$0.00	\$1,895.04	\$0,00		\$1,895.04	
Frankfort Stat	e Journal (Frankfort	Kentucky)		,		Sof		12.25	
i i i i i i i i i i i i i i i i i i i									

Page 1 of 3

AdOhlo 06/17/2018 127.0.0.1#

Columbia Gas of Kentucky. Invoice# 5766 P.O.#:

Rum Date	Ad Size	Rete Type	Rele	Color Rate	Total	Discount	(%)	Amount after Discount	Page
	Caption: Columbia	Gas of Kentucky	· · · · · · · · · · · · · · · · · · ·				·		
Subtotal:	0.00		\$2,379.00	\$0.00	\$2,379.00	\$0.00		\$2,379.00	W-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
Gravson Journ	nal-Enquirer (, Kentuc	:kv)	,	*****		ψ5/00		φ 2 ,315.00	
05/25/2016	·	B&W ROP	\$1,927.80		\$1,927.80	\$0,00	(0.00%)	ሰ ፈ ልን 7 በላ	
	Caption: Columbia				Q1 021.00	φυιου	(0.0076)	\$1,927.80	
Subtotal;	0,00		\$1,927.80	\$0.00	\$1,927.80	\$0,00		¢4.007.00	
	ity News Times (, Kei	ntucky)	71,0-11.01	10100		ψυιου		\$1,927.80	
05/26/2016	•	B&W ROP	\$1,975.05		\$1,975.05	\$0,00	In non/	A4 075 05	
***********	Caption: Columbia				61191000	φυ,ψυ	(0.00%)	\$1,975,05	
Subtotal:	0,00			¢0.00		40.00			
			\$1,975.05	\$0.00	\$1,975.05	\$0.00		\$1,975.05	
	Citizen (, Kentucky)	mn11/ mon	A4 570 04	•	.				
05/25/2016		B&W ROP	\$1,578.24		\$1,578.24	\$0.00	(0.00%)	\$1,678.24	
	Caption: Columbia	Gas of Kentucky							
Subtotal:	0.00		\$1,578.24	\$0.00	\$1,578.24	\$0.00		\$1,578.24	
	ald-Leader (Lexingto								
05/27/2016		B&W ROP	\$17,992.40		\$17,992.40	\$0.00	(0.00%)	\$17,992.40	
	Caption: Columbia	Gas of Kentucky							
Subtotal:	0.00		\$17,992.40	\$0,00	\$17,992.40	\$0,00		\$17,992.40	
Maysville Led	ger Independent (Ma	ysville, Kentuck	ry)						
05/27/2016	0.00	B&W ROP	\$3,744.00		\$3,744.00	\$0.00	(0.00%)	\$3,744.00	
	Caption: Columbia	Gas of Kentucky	,				. ,		
Subtotal:	0.00		\$3,744.00	\$0.00	\$3,744.00	\$0.00		\$3,744,00	
Mount Sterling	g Advocate (, Kentuc	ky)	•			72.50		ψυ,ι ππιυυ	
05/26/2016	0.00	B&W ROP	\$1,914.24		\$1,914.24	\$0.00	(0.00%)	\$1,914.24	
	Caption: Columbia				41,011121	φυισο	(0.0070)	β,,41,811 ψ	
Subtotal:	0.00	-	\$1,914,24	\$0.00	\$1,914.24	\$0.00		64.044.04	
News-Graphic			V 1)0 1-112-1	ψ0.00	01,014,24	φυ.υυ		\$1,914.24	
05/26/2018	0,00	B&W ROP	\$2,993.76		\$2,000,70	ተለ ለለ	(0.000)		
00/20/2010	Caption: Columbia				\$2,993.76	\$0.00	(0.00%)	\$2,993.76	,
Subtotal:		Gas of Namuoks		40.00	** ***				
	0.00		\$2,893.76	\$0.00	\$2,993.76	\$0.00		\$2,993.76	
	rald (, Kentucky)	manupap	04.440.00	٠.	** ***				
05/27/2016	0.00	B&W ROP	\$1,440.00		\$1,440.00	\$0.00	(0.00%)	\$1,440.00	
	Caption: Columbia	Gas of Kentucky							
Subtotal:	0.00		\$1,440.00	\$0.00	\$1,440.00	\$0.00		\$1,440.00	
	Floyd County Times (
05/27/2016		B&W ROP	\$2,063.67		\$2,063.67	\$0.00	(0.00%)	\$2,063.67	
	Caption: Columbia	Gas of Kentucky	/						*******
Subtotal:	0.00		\$2,063.67	\$0.00	\$2,083.67	\$0.00		\$2,063.67	
Richmond Re	gister (, Kentucky)							•	
06/27/2016	0.00	B&W ROP	\$3,160.32		\$3,160.32	\$0.00	(0.00%)	\$3,160.32	
	Caption: Columbia	Gas of Kentucky	1				•		F*****
Subtotal:	0.00		\$3,160.32	\$0.00	\$3,160.32	\$0.00		\$3,160.32	
Robertson Co	unty News (, Kentucl	(y)	•			44140		ψ0,100.0£	
05/25/2016	0.00	B&W ROP	\$1,344.00		\$1,344.00	\$0.00	(0.00%)	. 64 0 44 0 0	
	Caption: Columbia		•		4.164.4100	ΨΟ.ΟΟ	(0,00,10)	· \$1,344.00	
Subtotal:	0,00		\$1,344.00	\$0.00	64 0.44 0.0	40.00		41	
	o.oo y News (Paintsville, k	أساميطي	# 1,044,UU	\$0.00	\$1,344.00	\$0.00		\$1,344.00	
		• •	64 004 00		44 000 00				
•	0.00	B&W ROP	\$1,905.00		\$1,905.00	\$0.00	(0.00%)	\$1,905.00	<u> </u>
05/25/2016		es. 112 1 1							
•	Caption: Columbia	Gas of Kentucky	/ \$1,905.00	\$0.00	\$1,905.00		<u> </u>	-	<u> </u>

Columbia Gas of Kentucky. Involce# 5766 P.O.#:

Run Dale	Ad Słze	Rate Type	Rate	Color Rale	Total	Discount	(%)	Amount eiler Discount	Page	
05/25/2016	0.00	B&W ROP	\$1,344.00		\$1,344.00	\$0.00	(%00,0)	\$1,344.00		
	Caption: Columbia	Gas of Kentu	sky							
Subtotal:	0.00		\$1,344.00	\$0.00	\$1,344.00	\$0.00	····	\$1,344.00		
The Jessamine	Journal (Nicholass	/ille, Kentuck	<i>(</i>)							
05/26/2016	0.00	B&W ROP	\$2,513.70		\$2,613.70	\$0,00	(0.00%)	\$2,513.70		
	Caption: Columbia	Gas of Kentu	cky							
Subtotal:	0.00		\$2,513.70	\$0.00	\$2,513.70	\$0.00		\$2,513,70		
The Mancheste	r Enterprise (, Kent	iucky)								
06/26/2016	0.00	B&W ROP	\$2,392.74		\$2,392.74	\$0.00	(0.00%)	\$2,392.74		
	Caption: Columbia	a Gas of Kentu	cky							
Subtotal:	0.00		\$2,392.74	\$0.00	\$2,392.74	\$0.00		\$2,392.74		
The Mountain E	Eagle (, Kentucky)							•		
05/25/2016	0.00	B&W ROP	\$1,606.50		\$1,606,50	\$0.00	(0.00%)	\$1,606.50		
•	Caption: Columbia	a Gas of Kentu	oky							
Subtotal:	0.00		\$1,606.50	\$0.00	\$1,606.50	\$0,00		\$1,606,50		
The Wincheste	r Sun (, Kentucky)									
05/27/2016	0.00	B&W ROP	\$2,276.56		\$2,275,56	\$0,00	(0.00%)	\$2,275.56		
	Caption: Columbia	a Gas of Kentu	cky							MALL.
Subtotal:	0.00		\$2,275.66	\$0.00	\$2,275.56	\$0.00		\$2,275.66		
The Woodford	Sun (, Kentucky)									
05/26/2016	0.00	B&W ROP	\$1,871.10		\$1,871.10	\$0,00	(0.00%)	\$1,871,10		
	Caption: Columbia	a Gas of Kentu	cky							
Subtotal:	0.00		\$1,871.10	\$0.00	\$1,871.10	\$0.00		\$1,871.10		
Three Forks Tr	adition (, Kentucky	·)								
06/25/2016	00.00	B&W ROP	\$1,216.36		\$1,215.36	\$0.00	(0.00%)	\$1,215.36		
	Caption: Columbi	a Gas of Kentu	cky							
Subtotal:	0.00		\$1,215.36	\$0.00	\$1,215.36	\$0.00		\$1,215.36		*****
Troublesome (reek Times (, Keni	ucky)								
05/26/2016	0.00	B&W ROP	\$1,824.00		\$1,824.00	\$0.00	(0.00%)	\$1,824,00		
	Caption: Columbi	a Gas of Kentu	icky							
Subtotal:	0,00	·	\$1,824.00	\$0.00	\$1,824.00	\$0.00		\$1,824.00		
	Gross Advert	Ising	\$78,311.45	Total Misc	\$0.00	Amount Pale	i	\$0.00		
	Agency Disc	ount	\$0.00	Tex	\$0.00	Adjustments	3	\$0.00		
	Olher Disc	ount:	\$0.00	Total Billed	\$78,311.45	Payment Date)			
	Service Ch	arge	\$0.00	Unbliled .	\$0.00	Balance Due		\$78,311.45		

TERMS: DUE UPON RECEIPT
Please remit payment to:
AdOhio
1335 Dublin Rd., Suite 216 B
Columbus, OH 43215-1000
TSP = Tear Sheet Pending

- 0.3 - 178 . - **\$** . Ex



AdOhio

1335 Dublin Rd., Suite 216B Columbus, Ohio 43215-1000

INVOICE

June 20, 2016

Order: 16062CC0	Involce# 5767
Attn:	
Columbia Gas of Ohio	ļ
NiSource Corporate Servic	es Company/Columbia Gas of Ohlo
290 W. Nationwide Bivd.	
Columbus, Ohio 43215	·
Volce: 614-460-6231	Fax:

Advertiser:

Columbia Gas of Kentucky.

Brand: Campalgn: Amount Due:

\$152,816.10

Please detach end return this portion with your payment

Columbia Gas of Kentucky. Involce# 5767 P.O.#:

Run Dale	Ad Stze	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Pege	
Appalachian N	lews-Express (, Ker	tucky)				**************************************				
06/03/2016	0.00	B&W ROP	\$1,852.80		\$1,852.80	\$0.00	(0.00%)	\$1,852.80		
	Caption: Columbia		•							
06/10/2016	0.00	B&W ROP	\$1,852.80		\$1,852.80	\$0.00	(0.00%)	\$1,852.80		
	Caption: Columbia	a Gas of Kentucky								
Subtotal:	0.00		\$3,705.60	\$0.00	\$3,705.60	\$0.00		\$3,705.60		
Ashland Daily	Independent (Ashla	and, Kentucky)						•		
06/03/2016	0.00	B&W ROP	\$7,486.92		\$7,486.92	\$0.00	(%00.0)	\$7,486.92		
	Caption: Columbi	a Gas of Kentucky								
06/10/2016	0.00	B&W ROP	\$7,486.92		\$7,486,92	\$0.00	(0.00%)	\$7,486.92		
	Caption: Columbi	a Gas of Kentucky							-	
Subtotal:	0.00		\$14,973.84	\$0.00	\$14,973.84	\$0.00		\$14,973.84		
Bath County N	lews-Outlook (, Ker	tucky)				-		÷		
06/02/2016	0.00	B&W ROP	\$1,344.00		\$1,344.00	\$0.00	(0.00%)	\$1,344.00		
	Caption: Columbia	a Gas of Kentucky								
06/09/2016	0.00	B&W ROP	\$1,344.00		\$1,344.00	\$0.00	(0.00%)	\$1,344.00		
	Caption: Columbia	a Gas of Kentucky							·	
Subțotal:	0.00		\$2,688.00	\$0.00	\$2,688.00	\$0.00		\$2,688.00		
Booneville Se	ntinel (, Kentucky)									
06/02/2016	0.00	B&W ROP	\$1,674.54		\$1,674.54	\$0.00	(0.00%)	\$1,674.54		
	Caption: Columbia	a Gas of Kentucky								
06/09/2016	0.00	B&W ROP	\$1,674.54		\$1,674.54	. \$0.00	(0.00%)	\$1,674.54		
	Caption: Columbia	a Gas of Kentucky								
Subtotal:	0.00		\$3,349.08	\$0.00	\$3,349.08	\$0.00		\$3,349.08	·····	
Bourbon Cour	nty Citizen (Paris, K	entucky)								
06/01/2016	0.00	B&W ROP	\$2,064.00		\$2,064.00	\$0.00	(0.00%)	\$2,064.00		
	Caption: Columbia	a Gas of Kentucky								
06/08/2016	0.00	B&W ROP	\$2,064.00		\$2,064.00	\$0.00	(0.00%)	\$2,064.00		
	Caption: Columbia	a Gas of Kentucky							bo-	
Subtotal:	0.00		\$4,128.00	\$0.00	\$4,128.00	\$0.00	-3.1.	\$4,128.00		
Brooksville Br	acken County News	s (, Kentucky)						V 1 - 11		
06/02/2016	0.00	B&W ROP	\$1,011.15		\$1,011.15	\$0.00	(0.00%)	\$1,011.15		
	Caption: Columbia	a Gas of Kentucky			•				ili.	
06/09/2016	0.00	B&W ROP	\$1,011.15		\$1,011.15	\$0.00	(0.00%)	\$1,011.16		+ 1.1.

Columbia Gas of Kentucky, Invoice# 5767 P.O.#:

Run Dale	Ad Sīze	Rate Type	Raie	Color Rale	Total	Discount	(%)	Amount after Discount	Page
	Caption: Columbia	Gas of Kentucky	* *************************************				···		· • ·
Subtotal:	0.00		\$2,022.30	\$0.00	\$2,022.30	\$0.00		\$2,022.30	·
Citizen Voice &	Times (, Kentucky)								
06/02/2016	0.00	B&W ROP	\$1,522.66		\$1,522.56	\$0,00	(0.00%)	\$1,522.56	
	Caption: Columbia	Gas of Kentucky							
06/09/2016	0.00	B&W ROP	\$1,522,56		\$1,522.56	\$0.00	(0.00%)	\$1,522,58	
	Caption: Columbia	Gas of Kentucky			•			19 E	-
Subtotal:	0.00		\$3,045.12	\$0.00	\$3,045.12	\$0.00		\$3,045.12	
Cynthiana Dem	ocrat (, Kentucky)								
6/02/2016	0.00	B&W ROP	\$1,895.04		\$1,895.04	\$0.00	(0.00%)	\$1,895.04	
	Caption: Columbia	Gas of Kentucky							
06/09/2016	0.00	B&W ROP .	\$1,895,04		\$1,895.04	\$0.00	(0.00%)	\$1,895.04	
	Caption: Columbia	Gas of Kentucky						•	
Subtotal:	0.00		\$3,790.08	\$0.00	\$3,790.08	\$0,00	-	\$3,790.08	
rankfort State	Journal (Frankfort,	Kentucky)					•		•
06/03/2016	0.00	B&W ROP	\$2,379.00		\$2,379.00	\$0,00	(0.00%)	\$2,379,00	
	Caption: Columbia	Gas of Kentucky							
06/10/2016	0.00	B&W ROP	\$2,379,00		\$2,379.00	\$0.00	(0.00%)	\$2,379.00	
	Caption: Columbia	Gas of Kentucky							
Subtotal:	0,00		\$4,758.00	\$0.00	\$4,758.00	\$0,00		\$4,758.00	
Grayson Journ	nal-Enquirer (, Kentı	icky)							•
06/01/2016	0.00	B&W ROP	\$1,927.80		\$1,927.80	\$0.00	(0.00%)	\$1,927.80	
	Caption: Columbia	Gas of Kentucky							
06/08/2016	00.0	B&W ROP	\$1,927.80		\$1,927,80	\$0,00	(0.00%)	\$1,927.80	
	Caption: Columbia	Gas of Kentucky							<u> </u>
Subtotal:	0.00		\$3,855.60	\$0.00	\$3,855.60	\$0.00		\$3,855.60	
Greenup Coun	ty News Times (, Ke	entucky)							
06/02/2016	0.00	B&W ROP	\$1,975.05		\$1,975.05	\$0.00	(%00.0)	\$1,975.05	
	Caption: Columbia	•							
06/09/2016	00,0	B&W ROP	\$1,975.05		\$1,975.05	\$0.00	(0.00%)	\$1,975.05	
	Caption: Columbia	Gas of Kentucky							
Subtotal:	0.00		\$3,950.10	\$0.00	\$3,950.10	\$0.00		\$3,950.10	
	Citizen (, Kentucky)								
06/01/2016		B&W ROP	\$1,578.24		\$1,578.24	\$0,00	(0.00%)	\$1,578.24	
	Caption: Columbia	•							
06/08/2016	0.00	B&W ROP	\$1,578.24		\$1,578.24	\$0.00	(0.00%)	\$1,578.24	
	Gaption: Columbia	Gas of Kentucky			.			<u> </u>	
Subtotal:	0.00		\$3,156.48	\$0.00	\$3,156.48	\$0.00		\$3,156.48	
_	ald-Leader (Lexingt								
06/02/2016	0,00		\$16,089.00		\$16,089.00	\$0.00	(0.00%)	\$16,089.00	
	Caption: Columbia	•							
06/09/2016	0.00		\$16,089.00		\$16,089.00	\$0.00	(0.00%)	\$16,089.00	
	Caption: Columbia	Gas of Kentucky							
Subtotal:	0.00		\$32,178.00	\$0.00	\$32,178.00	\$0.00		\$32,178.00	
Maysville Ledg	ger Independent (Ma	iysville, Kentuck	y)						
06/03/2016	0.0.0	B&W ROP	\$3,744.00		\$3,744.00	\$0.00	(0.00%)	\$3,744.00	
	Caption: Columbia	,							
06/10/2016	0.00	B&W ROP	\$3,744.00		\$3,744.00	\$0.00	(0.00%)	\$3,744.00	
	Caption: Columbia	Gas of Kentucky							
Subtotal:	0.00		\$7,488.00	\$0.00	\$7,488.00	\$0.00	20 S	\$7,488.00	, <u>, , , , , , , , , , , , , , , , , , </u>
Mount Sterling	g Advocate (, Kentud	;ky)		•		-		1000	
	0.00	B&W ROP	\$1,914.24		\$1,914.24	\$0.00	े(0.00%)	\$1,914.24	1, (wh)
06/02/2016	2.00								

Columbia Gas of Kentucky. Involce# 5767 P.O.#:

AdOhlo 06/20/2016 127,0.0,1#

Run Date	Ad Size	Rele Type	Rele	Color Rete	Tolal	Discount	(%)	Amount effer Discount	Paga
	Caption: Columbia	Gas of Kentucky					· · · · · ·	The desire of the second	
16/09/2016	0.00	B&W ROP	\$1,914.24		\$1,914.24	\$0.00	(0.00%)	\$1,914,24	
	Caption: Columbia	Gas of Kentucky							
Subtotak	0.00		\$3,828.48	\$0.00	\$3,828.48	\$0.00		\$3,828.48	
lews-Graphic	(, Kentucky)								
06/02/2016	0.00	B&W ROP	\$2,993.76		\$2,993.76	\$0,00	(0,00%)	\$2,993.76	
	Caption: Columbia	Gas of Kentucky					, ,		-
06/09/2016	0.00	B&W ROP	\$2,993.76		\$2,993.76	\$0.00	(0.00%)	\$2,993.76	
	Caption: Columbia	Gas of Kentucky					•	• •	
Subtotal:	0,00		\$5,987,52	\$0.00	\$5,987.52	\$0.00		\$5,987.52	
Paintsville Her	ald (, Kentucky)			•		•			
06/03/2016		B&W ROP	\$1,440.00		\$1,440.00	\$0.00	(0.00%)	\$1,440.00	
	Caption: Columbia	Gas of Kentucky		•	,	40.00	(0.0070)	ψι,ττοιου	•
06/10/2016	0.00	B&W ROP	\$1,440.00		\$1,440.00	\$0.00	(0.00%)	\$1,440.00	
	Caption: Columbia	Gas of Kentucky			**(*******	40100	(510070)	Ψ1,440.00	
Subtotal:	0,00		\$2,880.00	\$0.00	\$2,880.00	\$0.00	····	22 000 04	
	oyd County Times (Prestonbura, Ker			7-12-40100	φυινυ		\$2,880.00	
06/03/2016		B&W ROP	\$2,063.67		\$2,063.67	\$0.00	(n nnoz)	የስ ስላሳ ላቸ	
	Caption: Columbia		7=,000,07		441000101	φυινυ	(0.00%)	\$2,063.67	
06/10/2016		B&W ROP	\$2,063,67		\$2,063.67	40.00	10.000()	40.000	
	Caption: Columbia		4-10-00101		Ψ21000101	\$0,00	(0.00%)	\$2,063,67	
Subtotal:	0,00	Day of Horizonty	\$4,127.34	\$0.00	¢4.407.04				· · · · · · · · · · · · · · · · · · ·
	ister (, Kentucky)	٠	\$4,127.54	φυ.υυ	\$4,127.34	\$0.00		\$4,127.34	
06/03/2016	0.00	B&W ROP	\$3,160.32		#D 400 DO	***	** ****		
00/00/2010	Caption: Columbia		ψ0,100.02		\$3,160.32	\$0.00	(0.00%)	\$3,160.32	
06/10/2016	0.00	B&W ROP	\$3,160.32		P2 400 00	* ***********************************	f4 6004)	4	
00/10/2010	Caption: Columbia		ψο, 100,32		\$3,160.32	\$0.00	(0.00%)	\$3,160,32	P- 1
Subtotal:	0.00	Gas of Kerttocky	60 000 04	** **		· · · · · · · · · · · · · · · · · · ·			****
		()	\$6,320.64	\$0.00	\$6,320.64	\$0.00		\$6,320.64	
	inty News (, Kentuck	• •	#4.044.00		*****	_			
06/01/2016		B&W ROP	\$1,344.00		\$1,344,00	\$0.00	(0.00%)	\$1,344.00	
0010010040	Caption: Columbia	,	64 044 00		*****				
06/08/2016	00,0	B&W ROP	\$1,344.00		\$1,344.00	\$0.00	(0.00%)	\$1,344.00	
	0	A							
	Caption: Columbia	Gas of Kentucky							
Subtotal:	0,00	· · · · · · · · · · · · · · · · · · ·	\$2,688.00	\$0.00	\$2,688.00	\$0.00	-	\$2,688.00	
The Big Sandy	0.00 News (Paintsville, K	(entucky)		\$0.00		\$0.00	-	\$2,688.00	,
	0.00 News (Paintsville, K 0.00	Centucky) B&W ROP	\$2,688.00 \$1,905.00	\$0.00	\$2,688.00 \$1,905.00	\$0.00 \$0.00	(0.00%)	\$2,688.00 \$1,905.00	
The Big Sandy 06/01/2016	0.00 News (Paintsville, K 0.00 Caption: Columbia	Centucky) B&W ROP Gas of Kentucky	\$1,905.00	\$0.00			(0.00%)		
The Big Sandy 06/01/2016	0.00 News (Paintsville, K 0.00 Caption: Columbia 0.00	Centucky) B&W ROP Gas of Kentucky B&W ROP		\$0.00			(0.00%)		
The Big Sandy 06/01/2016	0.00 News (Paintsville, K 0.00 Caption: Columbia 0.00 Caption: Columbia	Centucky) B&W ROP Gas of Kentucky B&W ROP	\$1,905.00	\$0.00	\$1,905.00	\$0.00	, ,	\$1,905.00	
The Big Sandy 06/01/2016	0.00 News (Paintsville, K 0.00 Caption: Columbia 0.00	Centucky) B&W ROP Gas of Kentucky B&W ROP	\$1,905.00	\$0.00 \$0.00	\$1,905.00	\$0.00	, ,	\$1,905.00	
The Blg Sandy 06/01/2016 06/08/2016 Subtotal:	0.00 News (Paintsville, K 0.00 Caption: Columbia 0.00 Caption: Columbia	Centucky) B&W ROP Gas of Kentucky B&W ROP	\$1,905.00 \$1,905.00		\$1,905.00 \$1,905.00	\$0.00 \$0.00	, ,	\$1,905.00 \$1,905.00	
The Big Sandy 06/01/2016 06/08/2016 Subtotal:	0.00 News (Paintsville, K 0.00 Caption: Columbia 0.00 Caption: Columbia 0.00 onumbia	Centucky) B&W ROP Gas of Kentucky B&W ROP	\$1,905.00 \$1,905.00		\$1,905.00 \$1,905.00	\$0.00 \$0.00	, ,	\$1,905.00 \$1,905.00	
The Big Sandy 06/01/2016 06/08/2016 Subtotal: The Carlisie Me	0.00 News (Paintsville, K 0.00 Caption: Columbia 0.00 Caption: Columbia 0.00 onumbia	Centucky) B&W ROP Gas of Kentucky B&W ROP Gas of Kentucky	\$1,905.00 \$1,905.00 \$3,810.00		\$1,905.00 \$1,905.00 \$3,810.00	\$0.00 \$0.00	(0.00%)	\$1,905.00 \$1,905.00 \$3,810.00	
The Big Sandy 06/01/2016 06/08/2016 Subtotal: The Carlisie Me 06/01/2016	0.00 News (Paintsville, K 0.00 Caption: Columbia 0.00 Caption: Columbia 0.00 ercury (, Kentucky) 0.00 Caption: Columbia	Centucky) B&W ROP Gas of Kentucky B&W ROP Gas of Kentucky	\$1,905.00 \$1,905.00 \$3,810.00		\$1,905.00 \$1,905.00 \$3,810.00	\$0.00 \$0.00	(0.00%)	\$1,905.00 \$1,905.00 \$3,810.00	
The Big Sandy 06/01/2016 06/08/2016 Subtotal: The Carlisie Me 06/01/2016	0.00 News (Paintsville, K 0.00 Caption: Columbia 0.00 Caption: Columbia 0.00 ercury (, Kentucky) 0.00 Caption: Columbia	Kentucky) B&W ROP Gas of Kentucky B&W ROP Gas of Kentucky B&W ROP Gas of Kentucky B&W ROP	\$1,905.00 \$1,905.00 \$3,810.00 \$1,344.00		\$1,905.00 \$1,905.00 \$3,810.00 \$1,344.00	\$0.00 \$0.00 \$0.00	(0.00%)	\$1,905.00 \$1,905.00 \$3,810.00 \$1,344.00	
The Big Sandy 06/01/2016 06/08/2016 Subtotal: The Carlisie Me 06/01/2016	0.00 News (Paintsville, K 0.00 Caption: Columbia 0.00 Caption: Columbia 0.00 ercury (, Kentucky) 0.00 Caption: Columbia 0.00	Kentucky) B&W ROP Gas of Kentucky B&W ROP Gas of Kentucky B&W ROP Gas of Kentucky B&W ROP	\$1,905.00 \$1,905.00 \$3,810.00 \$1,344.00		\$1,905.00 \$1,905.00 \$3,810.00 \$1,344.00	\$0.00 \$0.00 \$0.00 \$0.00	(0.00%)	\$1,905.00 \$1,905.00 \$3,810.00 \$1,344.00 \$1,344.00	
The Big Sandy 06/01/2016 06/08/2016 Subtotal: The Carlisie Me 06/01/2016 06/08/2016 Subtotal:	0.00 News (Paintsville, K 0.00 Caption: Columbia 0.00 Caption: Columbia 0.00 arcury (, Kentucky) 0.00 Caption: Columbia 0.00 Caption: Columbia	Kentucky) B&W ROP Gas of Kentucky B&W ROP Gas of Kentucky B&W ROP Gas of Kentucky B&W ROP Gas of Kentucky	\$1,905.00 \$1,905.00 \$3,810.00 \$1,344.00 \$1,344.00	\$0.00	\$1,905.00 \$1,905.00 \$3,810.00 \$1,344.00 \$1,344.00	\$0.00 \$0.00 \$0.00	(0.00%)	\$1,905.00 \$1,905.00 \$3,810.00 \$1,344.00	
The Big Sandy 06/01/2016 06/08/2016 Subtotal: The Carlisia Me 06/01/2016 Subtotal: The Jessamine	0.00 News (Paintsville, K 0.00 Caption: Columbia 0.00 Caption: Columbia 0.00 crcury (, Kentucky) 0.00 Caption: Columbia 0.00 Caption: Columbia 0.00 Caption: Columbia	Kentucky) B&W ROP Gas of Kentucky B&W ROP Gas of Kentucky B&W ROP Gas of Kentucky B&W ROP Gas of Kentucky	\$1,905.00 \$1,905.00 \$3,810.00 \$1,344.00 \$1,344.00	\$0.00 \$0.00	\$1,905.00 \$1,905.00 \$3,810.00 \$1,344.00 \$1,344.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(0.00%)	\$1,905.00 \$1,905.00 \$3,810.00 \$1,344.00 \$1,344.00	
The Big Sandy 06/01/2016 06/08/2016 Subtotal: The Carlisia Me 06/01/2016 Subtotal: The Jessamine	0.00 News (Paintsville, K 0.00 Caption: Columbia 0.00 Caption: Columbia 0.00 creury (, Kentucky) 0.00 Caption: Columbia 0.00 Caption: Columbia 0.00 Caption: Columbia 0.00 Journal (Nicholasvi	Centucky) B&W ROP Gas of Kentucky Ille, Kentucky) B&W ROP	\$1,905.00 \$1,905.00 \$3,810.00 \$1,344.00 \$1,344.00 \$2,688.00	\$0.00 \$0.00	\$1,905.00 \$1,905.00 \$3,810.00 \$1,344.00 \$1,344.00	\$0.00 \$0.00 \$0.00 \$0.00	(0.00%)	\$1,905.00 \$1,905.00 \$3,810.00 \$1,344.00 \$1,344.00	
The Big Sandy 06/01/2016 06/08/2016 Subtotal: The Carlisie Me 06/01/2016 Subtotal: The Jessamine 06/02/2016	0.00 News (Paintsville, K 0.00 Caption: Columbia 0.00 Caption: Columbia 0.00 crcury (, Kentucky) 0.00 Caption: Columbia 0.00 Caption: Columbia 0.00 Caption: Columbia 0.00 Journal (Nicholasvi 0.00 Caption: Columbia	Centucky) B&W ROP Gas of Kentucky Ille, Kentucky) B&W ROP Gas of Kentucky	\$1,905.00 \$1,905.00 \$3,810.00 \$1,344.00 \$1,344.00 \$2,688.00 \$2,513.70	\$0.00 \$0.00	\$1,905.00 \$1,905.00 \$3,810.00 \$1,344.00 \$1,344.00 \$2,668.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(0.00%)	\$1,905.00 \$1,905.00 \$3,810.00 \$1,344.00 \$1,344.00 \$2,638.00 \$2,513.70	
The Big Sandy 06/01/2016 06/08/2016 Subtotal: The Carlisia Me 06/01/2016 Subtotal: The Jessamine	0.00 News (Paintsville, K 0.00 Caption: Columbia 0.00 Caption: Columbia 0.00 crcury (, Kentucky) 0.00 Caption: Columbia 0.00 Caption: Columbia 0.00 Caption: Columbia 0.00 Journal (Nicholasvi 0.00 Caption: Columbia	Centucky) B&W ROP Gas of Kentucky B&W ROP Gas of Kentucky B&W ROP Gas of Kentucky B&W ROP Ges of Kentucky Ille, Kentucky B&W ROP Gas of Kentucky B&W ROP Gas of Kentucky	\$1,905.00 \$1,905.00 \$3,810.00 \$1,344.00 \$1,344.00 \$2,688.00	\$0.00 \$0.00	\$1,905.00 \$1,905.00 \$3,810.00 \$1,344.00 \$1,344.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(0.00%) (0.00%) (0.00%)	\$1,905.00 \$1,905.00 \$3,810.00 \$1,344.00 \$1,344.00	

Page 3 of 4

Columbia Gas of Kentucky. Involce# 5767 P.O.#:

Run Date	Ad Stze	Rate Type	Rate	Color Rate	Tolal	Disgount	(%)	Amount after Discount	Page
The Mancheste	er Enterprise (, Ken	tucky)						············	······································
06/02/2016	0.00	B&W ROP	\$2,392.74	•	\$2,392.74	\$0,00	(0.00%)	\$2,392.74	
	Caption: Columbia	a Gas of Kentucky							
06/09/2016	0.00	B&W ROP	\$2,392.74		\$2,392.74	\$0.00	(0.00%)	\$2,382.74	•
	Caption: Columbia	a Gas of Kentucky							
Subtotal:	0.00		\$4,785.48	\$0.00	\$4,785.48	\$0.00		\$4,785.48	
The Mountain	Eagle (, Kentucky)		•						
06/01/2016	0,00	B&W ROP	\$1,606.50		\$1,606.50	\$0,00	(0.00%)	\$1,606.50	
	Caption: Columbia	a Gas of Kentucky							
06/08/2016	. 0.00	B&W ROP	\$1,606.50		\$1,606.50	\$0.00	(0.00%)	\$1,606.50	
	Caption: Columbia	a Gas of Kentucky	•						
Subtotal:	0.00		\$3,213.00	\$0.00	\$3,213.00	\$0.00		\$3,213.00	
The Wincheste	er Sun (, Kentucky)					•		4 450 . 614 8	
06/03/2016	0,00	B&W ROP	\$2,275.56		\$2,275.56	\$0.00	.(0.00%)	\$2,275.56	
	Caption: Columbi	a Gas of Kentucky			•	• -	•,	4212.5100	
06/10/2016	0,00	B&W ROP	\$2,275.56		\$2,275.56	\$0.00	(0.00%)	\$2,276.56	
	Caption: Columbi	a Gas of Kentucky				•	, ,	42/21 33 00	
Subtotal:	0,00		\$4,551,12	\$0,00	\$4,551.12	\$0.00		\$4,551.12	
The Woodford	l Sun (, Kentucky)		. ,	•	, .,	,		ψ-13001.1E	
06/02/2016	0.00	B&W ROP	\$1,871.10		\$1,871.10	\$0.00	(0.00%)	\$1,871.10	
		a Gas of Kentucky			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	40.00	(0.0070)	ψ1,011.10	
06/09/2016	0.00	B&W ROP	\$1,871.10		\$1,871,10	\$0.00	(0.00%)	\$1,871.10	
	Caption: Columbi	a Gas of Kentucky			(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,	(0,00,0)	ψ1,011.10	-
Subtotal:	0.00		\$3,742.20	\$0.00	\$3,742.20	\$0.00		\$3,742.20	10-1
	radition (, Kentuck)	Λ	1-21	,	,	40100		93,142.20	
06/01/2016	0.00	B&W ROP	\$1,215,36		\$1,215.36	\$0.00	(0.00%)	\$1,215.36	
		la Gas of Kentucky	, ,		*	φο.σσ	(0.0070)	Ψ1,210.00	
06/08/2016	0,00	B&W ROP	\$1,215.36		\$1,215.36	\$0.00	(0,00%)	\$1,215.36	
		la Gas of Kentucky	, .,		4 1/2 10100	ψοισο	(0,00,70)	Ψ1,210,00	
Subtotal:	0.00	,	\$2,430.72	\$0.00	\$2,430.72	\$0.00		\$2,430.72	
	Creek Times (, Ken	fucky)	,-,	4-10-2	1-1 1-011 E	#V100		\$2,430.12	
06/02/2016	0,00	B&W ROP	\$1,824.00		\$1,824.00	\$0,00	(0.00%)	\$1,824.00	
		a Gas of Kentucky	,	•	4 1104-1100	ψοισσ	(0,00,00)	φ1,024.00	
06/09/2016	0.00	B&W ROP	\$1,824.00		\$1,824.00	\$0.00	(0,00%)	\$1,824.00	
		la Gas of Kentucky	, .,		4 HONTIOU	φυ	(alona)	, φ1,024.00	
Subtotal:	0.00	Jac of Hariborty	\$3,648.00	\$0.00	\$3,648.00	\$0.00		20.040.00	
ountotali	0.00		00,070.00	\$0.00	φα ₁ σησιμυ	\$0.00		\$3,648.00	
	Gross Advert	ising \$152	816,10	Total Misc	\$0.00	Amount Pak		\$0.00	
	Agency Disc		\$0,00	хаТ	\$0.00	Adjustment		\$D.00	
	Other Disc		\$0.00	Total Billed	\$152,818.10	Payment Date		Ψυ,νυ	
	<u> </u>	·	\$0.00					A450 5 15 15	
	Service Ch	າຕາກິດ	φνινιν	Unbilled	\$0.00	Balance Due	3	\$152,816.10	

TERMS: DUE UPON RECEIPT
Please remit payment to:
 AdOhio
1335 Dublin Rd., Suite 216 B
Columbus, OH 43215-1000
TSP = Tear Sheet Pending