KY PSC Case No. 2016-00162 Updated Response to Staff's Data Request Set One No. 55 Respondent: Jana T. Croom

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.

KY PSC Case No. 2016-00162, Attachment A to Staff 01-055 Supplemental Page 1 of 2 Respondent: Jana T. Croom

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

Line <u>No.</u> <u>Category</u>	Transaction <u>Date</u>	FERC Account	Payment <u>Method</u>	Description	Vendor	Consultant	Hours	Rates <u>per Hour</u> \$	Amount \$
1 Accounting: [1]									
2 Engineering: [1]									-
3 Legal: [1] 4	4/19/2015	400	Charle #0040004000	Outside Coursed Free Witness Training	Mark D. Caudill Attack and Law				-
5	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	4/29/2015	182	Check #5012014057	Analysis/Strategy	Stoll Keenon Ogden PLLC	Total			5,000.00
8 9						<u>Lindsey Ingram</u> Total	0.8	375.00	<u>300.00</u> 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	5/24/2016	182	Check #5012014204	Outside Counsel Fees	Stoll Keenon Ogden PLLC	Total			525.00
14 15						<u>Stoll, Keenon, Ogden, PLLC</u> Total			20,670.00
16	7/13/2016	182	Check #5012015833	Outside Counsel Fees	Stoll Keenon Ogden PLLC				
17 18						Monica Braun Lindsey Ingram	2.3 3.8	275.00 375.00	632.50 1,425.00
19						Molly Loy	1.4	205.00	287.00
20						Robert M. Watt	5.7	460.00	2,622.00
21						Gerald E. Wuetcher	1.2	315.00	378.00
22 23	7/14/2016	182	Check #5012015876	Outside Counsel Fees	Stoll Keenon Ogden PLLC	Total			5,344.50
24						Monica Braun	11.5	275.00	3,162.50
25						Lindsey Ingram	66.9	375.00	25,087.50
26 27						Molly Loy Robert M. Watt	9.7 6.0	205.00 460.00	1,988.50 2,760.00
28						Gerald E. Wuetcher	35.3	315.00	11,119.50
29						Duplicating Charges			44.70
30						Travel Expenses			32.40
31						Total			44,195.10
32 Consultants: [1] 33	11/18/2015	182	Check #5032016299	Depreciation Study	Gannett Fleming, Inc.				
34						John J. Spanos			3,545.00
35 36	12/15/2015	182	Check #5032019232	Depreciation Study	Gannett Fleming, Inc.	Total			3,545.00
37	12/13/2013	102	CHECK #3032019232	Depreciation Study	Garmen Fleming, inc.	John J. Spanos			1,610.00
38						Total		-	1,610.00
39	2/8/2016	182	Check #5032017803	Depreciation Study	Gannett Fleming, Inc.				
40						John J. Spanos			2,317.50
41 42	3/24/2016	182	Chaok #5022018506	Depresiation Study	Connett Eleming Inc	Total			2,317.50
42	3/24/2016	102	Check #5032018596	Depreciation Study	Gannett Fleming, Inc.	John J. Spanos			4,822.50
44						Total			4,822.50
45	4/22/2016	182	Check #5032019550	Depreciation Study	Gannett Fleming, Inc.				4,022.00
46					-	John J. Spanos		-	4,080.00
47						Total			4,080.00
48	5/18/2016	182	Check #5032020184	Depreciation Study	Gannett Fleming, Inc.				
49						John J. Spanos		-	1,755.00
50						Total			1,755.00

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

Line <u>No.</u> <u>Category</u>	Transaction Date	FERC Accoun		Description	Vendor	<u>Consultant</u>	Hours	Rates <u>per Hour</u>	Amount
		400							
1 2 3 4 5	6/15/2016	182 182	Check #5032021141 Check #5032021316	Professional Services Depreciation Study	P. Moul & Associates Gannett Fleming, Inc.	Paul Moul Clerical <u>Reimbursement for Out of Pocket Expenses</u> Total	91.0 19.0	290.00 72.00	26,390.00 1,368.00 101.00 27,859.00
6 7						<u>John J. Spanos</u> Total		-	<u>1,544.74</u> 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 13	3/22/2016 3/23/2016	182 182	N/A N/A	Employee Travel Expense Meals	Various Various				387.36 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 23	4/15/2016 4/15/2016	182 182	N/A N/A	Employee Travel Expense Meals	Various Various				31.92 345.36
23	4/16/2016	182	N/A 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 34	5/2/2016 5/3/2016	182 182	N/A N/A	Meals Employee Travel Expense	Various Various				298.16 330.28
35	5/3/2016	182	N/A 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 43	5/11/2016	182	N/A	Meals	Columbia Steak Express				58.66
43 44	5/13/2016 5/14/2016	182 182	N/A N/A	Meals Fuel	Applebee's Speedway				56.59 43.43
44	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 54	6/10/2016 6/17/2016	182 182	Check #5032021317 Check #5032021545	Duplication Newspaper Notice	Chase Legal Imaging AdOhio				2,997.85 78,311.45
54 55	6/20/2016	182	Check #5032021545 Check #5032021723	Newspaper Notice	AdOhio				152,816.10
56	7/25/2016	182	Check #5052021725	Duplication	Chase Legal Imaging				7,133.12
56	.,23,2310			p	Lindo Logai inaging	Total		-	261,319.10
00						10101			201,010.10

57 Total Rate Case Expenses

[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

-	300 West Vine Street Suite 2100 Lexington Kentucky 40507-1621	Тах•	ID: 610421389
Header Information			
Invoice Number:	837265	Billing Start Date:	2016-06-01
Vendor:	Stoll, Keenon, Ogden	Billing End Date:	2016-06-30
Invoice Date:	2016-07-13	Submitted Total:	\$5,344.50
Received Date:	2016-07-13	Submitted	
Project:	2015-004944-CKY - 2016 Rate	Currency:	000
	Case	Tax Rate:	0.00%
Posting Status:	Posted		

Invoice Summary

Warnings: None

Туре	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	Туре	Category	ТК	Rate	Units	Disc	Adj	Amt
(20550	2016- 06-17	Fee	L120 Analysis/Strategy	Ingram, Lindsey	\$375.00	1.30	\$0.00	\$0.00	\$487.50
43358	· -		004944-CKY - 2016 Rate Case onsideration of various discove	ry issues					
	2016- 06-01	Fee	L120 Analysis/Strategy	Braun, Monica	\$275.00	2.30	\$0.00	\$0.00	\$632.50
64057	Activity	: A102 tion: Pe	004944-CKY - 2016 Rate Case Research erform legal research related to ents	o data request is	ssue; sum	marize i	findings	and cor	npile
	2016- 06-02	Fee	L140 Document/File Management	Loy, Molly	\$205.00	0.70	\$0.00	\$0.00	\$143.50
65014	1 -		004944-CKY - 2016 Rate Case Manage data/files						

			repare multiple paper copy so s with same	ets of application	and suppor	t for de	elivery to	o client;				
	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	-		004944-CKY - 2016 Rate Cas onfer with client re: discover			é anna ann ann ann ann ann ann ann ann a			****			
	2016- 06-28	Fee	L120 Analysis/Strategy	Watt, Robert M	\$460.00	0.70	\$0.00	\$0.00	\$322.00			
79210			004944-CKY - 2016 Rate Cas onference call and email with		*****		****		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	2016- 06-29	Fee	L250 Other Written Motions/Submissions	Watt, Robert M	\$460.00	1.50	\$0.00	\$0.00	\$690.00			
79685	f –		004944-CKY - 2016 Rate Cas Praft and revise responses to		nergy motio	ons; en	nail clien	t				
	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	Activity	: A103	004944-CKY - 2016 Rate Ca Draft/revise eview proposed responses to		vene							
	2016- 06-29	Fee	L250 Other Written Motions/Submissions	Wuetcher, Gerald E	\$315.00	0.20	\$0.00	\$0.00	\$63.00			
82608	Activity	: A104	004944-CKY - 2016 Rate Ca Review/analyze eview Motions to Intervene	Se		do 11200 marcana			5arran			
	2016- 06-02	Fee	L310 Written Discovery	Wuetcher, Gerald E	\$315.00	0.20	\$0.00	\$0.00	\$63.00			
82679	Activity	: A105	004944-CKY - 2016 Rate Ca Communicate (in firm) Communication re: PSC Staff		mation	ala: \	adi (),, (), (), (), (), (), (), (), (), (), ()					
	2016-			Ingram,		2.20	\$0.00	\$0.00	\$825.00			

:	-		Communicate (in firm) dvise client re: discover	y issues; review mate	erials for sar	ne			
	2016- 06-30	Fee	L210 Pleadings	Loy, Molly	\$205.00	0.50	\$0.00	\$0.00	\$102.50
83166	Activity	: A106	004944-CKY - 2016 Rat Communicate (with clie Iultiple communications	nt)	d L. Ingram	re: filin	gs	*****	£

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:MatterTransaction
Matter:SidePaid Amount:5,344.50Dispute Matter:2015-004944-CKY - 2016 Rate CasePayment Method:CheckPaid By Insurance
Group:NoPO Number:308 - State RegulatoryTwoice On HoldNo

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For AP:Total Amount on
Check9,471.00Ready to send to
AP:YesDate Received by
AP:2016-07-14Check #:5012015833Check #:5012015833Acceptance Status:AcceptedWithholding
Amount:AcceptedCheck Date:SReason for
Rejection:SAlternative Fee:NoPaid Date:2016-07-15

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Tax-ID: 610421389

Vendor Details

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

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 None

Warnings:

Invoice Summary

Туре	Rate x Unit	Discount	Adjustment	Тах	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	Туре	Category	ТК	Rate	Units	Disc	Adj	Amt
	5/12/16	Expense	E102 Outside printing		\$0.10	10.00	\$0.00	\$0.00	\$1.00
46667	Project.		944-CKY - 2016 Rate Cas ating Charges	se	·	•	-		
	5/12/16	Expense	E102 Outside printing		\$0.10	12.00	\$0.00	\$0.00	\$1.20
46677	Project.		944-CKY - 2016 Rate Cas ating Charges	se					
	5/12/16	Expense	E102 Outside printing		\$0.10	10.00	\$0.00	\$0.00	\$1.00
46678	Project.		944-CKY - 2016 Rate Cas ating Charges	se					·
	5/12/16	Expense	E102 Outside printing		\$0.10	12.00	\$0.00	\$0.00	\$1.20
46679	⁴⁶⁶⁷⁹ Project: 2015-004944-CKY - 2016 Rate Case Description: Duplicating Charges								

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								0
	5/12/16	Expense	E102 Outside printing	\$0.10	70.00	\$0.00	\$0.00	\$7.00
6681	-		44-CKY - 2016 Rate Case ating Charges					
	5/12/16	Expense	E102 Outside printing	\$0.10	1.00	\$0.00	\$0.00	\$0.10
6688	-		44-CKY - 2016 Rate Case ating Charges					
	5/12/16	Expense	E102 Outside printing	\$0.10	10.00	\$0.00	\$0.00	\$1.00
6771			44-CKY - 2016 Rate Case ating Charges					
	5/12/16	Expense	E102 Outside printing	\$0.10	19.00	\$0.00	\$0.00	\$1.90
16773			44-CKY - 2016 Rate Case ating Charges					
	5/12/16	Expense	E102 Outside printing	\$0.10	12.00	\$0.00	\$0.00	\$1.20
46775			44-CKY - 2016 Rate Case ating Charges					
	5/12/16	Expense	E102 Outside printing	\$0.10	11.00	\$0.00	\$0.00	\$1.10
46776	-		44-CKY - 2016 Rate Case ating Charges					
	5/12/16	Expense	E102 Outside printing	\$0.10	11.00	\$0.00	\$0.00	\$1.10
16777	-		44-CKY - 2016 Rate Case ating Charges					
	5/12/16	Expense	E102 Outside printing	\$0.10	17.00	\$0.00	\$0.00	\$1.70
46778	-		44-CKY - 2016 Rate Case ating Charges					
	5/12/16	Expense	E102 Outside printing	\$0.10	11.00	\$0.00	\$0.00	\$1.10
46779	-		44-CKY - 2016 Rate Case ating Charges					
	5/12/16	Expense	E102 Outside printing	\$0.10	36.00	\$0.00	\$0.00	\$3.60
16780			44-CKY - 2016 Rate Case ating Charges					
	5/12/16	Expense	E102 Outside printing	\$0.10	32.00	\$0.00	\$0.00	\$3.20
46781	-		44-CKY - 2016 Rate Case ating Charges					
	5/12/16	Expense	E102 Outside printing	\$0.10	3.00	\$0.00	\$0.00	\$0.30
	-		44-CKY - 2016 Rate Case ating Charges					
46783	Descripti			\$0.10	18.00	\$0.00	\$0.00	\$1.80
46783	5/13/16	Expense	E102 Outside printing	\$0.10	10100	4		
46783 47236	5/13/16 Project: 2	2015-0049	E102 Outside printing 44-CKY - 2016 Rate Case ating Charges	\$0.10	10100	1		

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			944-CKY - 2016 Rate Cas ating Charges	se						
	5/13/16	Expense	E102 Outside printing		\$0.10	16.00	\$0.00	\$0.00	\$1.60	
47257	-		944-CKY - 2016 Rate Cas ating Charges	se		1		1	1	
	5/13/16	Expense	E102 Outside printing		\$0.10	34.00	\$0.00	\$0.00	\$3.40	
47289	-		944-CKY - 2016 Rate Cas ating Charges	se		1		1	1	
	5/9/16	Fee	L120 Analysis/Strategy	Watt, Robert M	\$460.00	0.50	\$0.00	\$0.00	\$230.00	
47513	Activity:	A106 Com	44-CKY - 2016 Rate Cas municate (with client) rence call with MacDonal		eck re: testi	mony ar	nd access	s to NiSc	ource	
	5/9/16	Fee	L120 Analysis/Strategy	Ingram, Lindsey	\$375.00	3.00	\$0.00	\$0.00	\$1,125.00	
47818	Activity:	A106 Com ion: Work	944-CKY - 2016 Rate Cas municate (with client) on electronic database is		fer with clie	nt re: sa	me; beg	in reviev	w of	
	5/10/16	Fee	L140 Document/File Management	Wuetcher, Gerald E	\$315.00	2.20	\$0.00	\$0.00	\$693.00	
47899	Activity:	A104 Revi	944-CKY - 2016 Rate Cas ew/analyze nue review of testimony	se						
	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	
	Project: 2015-004944-CKY - 2016 Rate Case Activity: A104 Review/analyze Description: Examine and comment on testimony; email to Ingram, Wuetcher									
49678	Activity:	A104 Revi	ew/analyze		to Ingram,	Wuetche	er			
49678	Activity:	A104 Revi	ew/analyze		to Ingram, \$0.10	Wuetche	er \$0.00	\$0.00	\$0.10	
	Activity: Descript 5/25/16 Project:	A104 Revi ion: Exami Expense 2015-0049	ew/analyze ine and comment on test	imony; email	-			\$0.00	\$0.10	
49678 50244	Activity: Descript 5/25/16 Project:	A104 Revi ion: Exami Expense 2015-0049	ew/analyze ne and comment on test E102 Outside printing 944-CKY - 2016 Rate Cas	imony; email	-			\$0.00 \$0.00	\$0.10 \$1.40	
	Activity: Descript 5/25/16 Project: Descript 5/25/16 Project:	A104 Revi ion: Exami Expense 2015-0049 ion: Duplic Expense 2015-0049	ew/analyze ne and comment on test E102 Outside printing 944-CKY - 2016 Rate Cas rating Charges	cimony; email se	\$0.10	1.00	\$0.00	• 		
50244	Activity: Descript 5/25/16 Project: Descript 5/25/16 Project:	A104 Revi ion: Exami Expense 2015-0049 ion: Duplic Expense 2015-0049	ew/analyze ine and comment on test E102 Outside printing 044-CKY - 2016 Rate Cas ating Charges E102 Outside printing 044-CKY - 2016 Rate Cas	cimony; email se	\$0.10	1.00	\$0.00	• 		
50244	Activity: Descript 5/25/16 Project: Descript 5/25/16 Project: 5/25/16 Project:	A104 Revi ion: Exami Expense 2015-0049 ion: Duplic Expense 2015-0049 ion: Duplic Expense 2015-0049	ew/analyze ine and comment on test E102 Outside printing 044-CKY - 2016 Rate Cas ating Charges E102 Outside printing 044-CKY - 2016 Rate Cas ating Charges	cimony; email se	\$0.10 \$0.20	1.00	\$0.00	\$0.00	\$1.40	
50244	Activity: Descript 5/25/16 Project: Descript 5/25/16 Project: 5/25/16 Project:	A104 Revi ion: Exami Expense 2015-0049 ion: Duplic Expense 2015-0049 ion: Duplic Expense 2015-0049	ew/analyze ine and comment on test E102 Outside printing 044-CKY - 2016 Rate Cas ating Charges E102 Outside printing 044-CKY - 2016 Rate Cas ating Charges E102 Outside printing 044-CKY - 2016 Rate Cas	cimony; email se	\$0.10 \$0.20	1.00	\$0.00	\$0.00	\$1.40	

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	1	1	1	1	1				
	5/26/16	Expense	E102 Outside printing		\$0.10	2.00	\$0.00	\$0.00	\$0.20
50621			944-CKY - 2016 Rate Cas ating Charges	se					
	5/26/16	Expense	E102 Outside printing		\$0.10	1.00	\$0.00	\$0.00	\$0.10
50682			944-CKY - 2016 Rate Cas ating Charges	se					
	5/16/16	Fee	L140 Document/File Management	Watt, Robert M	\$460.00	2.50	\$0.00	\$0.00	\$1,150.00
51020	Activity:	A104 Revi	944-CKY - 2016 Rate Cas ew/analyze ine and comment on test		ence Ingra	m, Wuet	cher; tel	ephone	Ingram
	5/15/16	Fee	L210 Pleadings	Wuetcher, Gerald E	\$315.00	3.00	\$0.00	\$0.00	\$945.00
51125	Activity:	A104 Revi	944-CKY - 2016 Rate Cas ew/analyze w Draft Testimony	se					
	5/16/16	Fee	L210 Pleadings	Wuetcher, Gerald E	\$315.00	8.00	\$0.00	\$0.00	\$2,520.00
51126	Activity:	A104 Revi	944-CKY - 2016 Rate Cas ew/analyze w Draft Testimony	se	•			1	1
			1	1					
	5/16/16	Fee	L210 Pleadings	Wuetcher, Gerald E	\$315.00	1.60	\$0.00	\$0.00	\$504.00
51153	Project: Activity:	2015-0049 A106 Com	L210 Pleadings 044-CKY - 2016 Rate Cas municate (with client) rence call with client re:	Gerald E	\$315.00	1.60	\$0.00	\$0.00	\$504.00
51153	Project: Activity:	2015-0049 A106 Com	944-CKY - 2016 Rate Cas municate (with client)	Gerald E	\$315.00	1.60 20.00	\$0.00 \$0.00	\$0.00 \$0.00	\$504.00 \$2.00
51153 51652	Project: Activity: Descript 5/27/16 Project:	2015-0049 A106 Com ion: Confer Expense 2015-0049	944-CKY - 2016 Rate Cas municate (with client) rence call with client re:	Gerald E se testimony					
	Project: Activity: Descript 5/27/16 Project:	2015-0049 A106 Com ion: Confer Expense 2015-0049	044-CKY - 2016 Rate Cas municate (with client) rence call with client re: E102 Outside printing 044-CKY - 2016 Rate Cas	Gerald E se testimony					\$2.00
51652	Project: Activity: Descript 5/27/16 Project: Descript 5/16/16 Project: Activity: Descript Wuetcher	2015-0049 A106 Com ion: Confer Expense 2015-0049 ion: Duplic Fee 2015-0049 A106 Com ion: Contir re: same;	044-CKY - 2016 Rate Cas municate (with client) rence call with client re: E102 Outside printing 044-CKY - 2016 Rate Cas cating Charges	Gerald E se testimony se Ingram, Lindsey se	\$0.10 \$375.00	20.00 7.50	\$0.00 \$0.00 confer w	\$0.00 \$0.00	\$2.00 \$2,812.50 att and G.
51652	Project: Activity: Descript 5/27/16 Project: Descript 5/16/16 Project: Activity: Descript Wuetcher	2015-0049 A106 Com ion: Confer Expense 2015-0049 ion: Duplic Fee 2015-0049 A106 Com ion: Contir re: same;	244-CKY - 2016 Rate Cas municate (with client) rence call with client re: E102 Outside printing 244-CKY - 2016 Rate Cas cating Charges L120 Analysis/Strategy 244-CKY - 2016 Rate Cas municate (with client) nue review draft testimon attend call with client; r	Gerald E se testimony se Ingram, Lindsey se	\$0.10 \$375.00	20.00 7.50	\$0.00 \$0.00 confer w	\$0.00 \$0.00	\$2.00 \$2,812.50 att and G.
	Project: Activity: Descript 5/27/16 Project: Descript 5/16/16 Project: Activity: Descript Wuetcher correspor 5/14/16 Project: Activity:	2015-0049 A106 Com ion: Confer Expense 2015-0049 ion: Duplic Fee 2015-0049 A106 Com ion: Contir re: same; idence with Fee 2015-0049 A104 Revi	A44-CKY - 2016 Rate Cas municate (with client) rence call with client re: E102 Outside printing A44-CKY - 2016 Rate Cas rating Charges L120 Analysis/Strategy A44-CKY - 2016 Rate Cas municate (with client) nue review draft testimon attend call with client; r o client re: same L120	Gerald E se testimony se Ingram, Lindsey se ny for conferer review Applicat Ingram, Lindsey	\$0.10 \$375.00 nce call with	20.00 7.50 n client; ated stat	\$0.00 \$0.00 confer w	\$0.00 \$0.00 hith R. W	\$2.00 \$2,812.50 att and G. tions;
51652	Project: Activity: Descript 5/27/16 Project: Descript 5/16/16 Project: Activity: Descript Wuetcher correspor 5/14/16 Project: Activity:	2015-0049 A106 Com ion: Confer Expense 2015-0049 ion: Duplic Fee 2015-0049 A106 Com ion: Contir re: same; idence with Fee 2015-0049 A104 Revi	A44-CKY - 2016 Rate Cas municate (with client) rence call with client re: E102 Outside printing A44-CKY - 2016 Rate Cas cating Charges L120 Analysis/Strategy A44-CKY - 2016 Rate Cas municate (with client) nue review draft testimon attend call with client; r o client re: same L120 Analysis/Strategy A44-CKY - 2016 Rate Cas ew/analyze	Gerald E se testimony se Ingram, Lindsey se ny for conferer review Applicat Ingram, Lindsey	\$0.10 \$375.00 nce call with	20.00 7.50 n client; ated stat	\$0.00 \$0.00 confer w	\$0.00 \$0.00 hith R. W	\$2.00 \$2,812.50 att and G. tions;

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	1	1		1	1	1	1	1	1
	5/27/16	Expense	E102 Outside printing		\$0.20	1.00	\$0.00	\$0.00	\$0.20
51921	-		44-CKY - 2016 Rate Cas ating Charges	se				1	'
	5/27/16	Expense	E102 Outside printing		\$0.20	3.00	\$0.00	\$0.00	\$0.60
51932			44-CKY - 2016 Rate Cas ating Charges	se	•		-		
	5/17/16	Fee	L210 Pleadings	Braun, Monica	\$275.00	2.20	\$0.00	\$0.00	\$605.00
52048	Activity:	A104 Revi	44-CKY - 2016 Rate Cas ew/analyze v application and rate ca						
	5/19/16	Fee	L120 Analysis/Strategy	Braun, Monica	\$275.00	4.20	\$0.00	\$0.00	\$1,155.00
53681	Activity:	A104 Revi	44-CKY - 2016 Rate Cas ew/analyze m deficiency review of e		ication				
	5/19/16	Fee	L120 Analysis/Strategy	Ingram, Lindsey	\$375.00	4.50	\$0.00	\$0.00	\$1,687.50
53765	-	2015-0049 A103 Draf	44-CKY - 2016 Rate Cas t/revise	se			_	<i>i</i> th alian	
	Descript	ion: Work	on and revise Application lient re: same; work on						
	Descript correspor	ion: Work							related
	Descript correspor issues 5/18/16 Project: Activity:	ion: Work Idence to c Fee 2015-0049 A103 Draf	lient re: same; work on L120 Analysis/Strategy 44-CKY - 2016 Rate Cas	Ingram, Lindsey	\$375.00	5.00	AMRP o \$0.00	rder and \$0.00	related \$1,875.00
53783	Descript correspor issues 5/18/16 Project: Activity:	ion: Work Idence to c Fee 2015-0049 A103 Draf	lient re: same; work on L120 Analysis/Strategy 44-CKY - 2016 Rate Cas t/revise	Ingram, Lindsey	\$375.00	5.00	AMRP o \$0.00	rder and \$0.00	related \$1,875.00
53783	Descript correspon issues 5/18/16 Project: Activity: Descript 5/17/16 Project: Activity: Descript	ion: Work dence to c Fee 2015-0049 A103 Draf ion: Work Fee 2015-0049 A103 Draf ion: Work	lient re: same; work on L120 Analysis/Strategy 44-CKY - 2016 Rate Cas t/revise on public notice, Applica L120 Analysis/Strategy 44-CKY - 2016 Rate Cas	and revise put Ingram, Lindsey se tion and relate Ingram, Lindsey se preparation o	station state stat	5.00 nfer with 3.50 issues a	AMRP o \$0.00 h Seiple \$0.00	rder and \$0.00 re: same \$0.00	related \$1,875.00 \$ \$1,312.50
53783	Descript correspon issues 5/18/16 Project: Activity: Descript 5/17/16 Project: Activity: Descript	ion: Work dence to c Fee 2015-0049 A103 Draf ion: Work Fee 2015-0049 A103 Draf ion: Work	lient re: same; work on L120 Analysis/Strategy 44-CKY - 2016 Rate Cas t/revise on public notice, Applica L120 Analysis/Strategy 44-CKY - 2016 Rate Cas t/revise on Application; continue	and revise put Ingram, Lindsey se tion and relate Ingram, Lindsey se preparation o	station state stat	5.00 nfer with 3.50 issues a	AMRP o \$0.00 h Seiple \$0.00	rder and \$0.00 re: same \$0.00	related \$1,875.00 \$ \$1,312.50
53783	Descript correspor issues 5/18/16 Project: Activity: Descript 5/17/16 Project: Activity: Descript correspor 5/18/16 Project: Activity:	ion: Work dence to c Fee 2015-0049 A103 Draf ion: Work Fee 2015-0049 A103 Draf ion: Work dence to c Fee 2015-0049 A104 Revi	lient re: same; work on L120 Analysis/Strategy 44-CKY - 2016 Rate Cas t/revise on public notice, Applica L120 Analysis/Strategy 44-CKY - 2016 Rate Cas t/revise on Application; continue lient re: same; confer w	and revise pub Ingram, Lindsey se tion and relate Ingram, Lindsey se preparation o ith PSI re: filin Wuetcher, Gerald E se	station of testimony f testimony g requirem	5.00 nfer with 3.50 issues a ent	AMRP o \$0.00 h Seiple \$0.00	rder and \$0.00 re: same \$0.00	related \$1,875.00 \$1,312.50 pare
53783	Descript correspor issues 5/18/16 Project: Activity: Descript 5/17/16 Project: Activity: Descript correspor 5/18/16 Project: Activity:	ion: Work dence to c Fee 2015-0049 A103 Draf ion: Work Fee 2015-0049 A103 Draf ion: Work dence to c Fee 2015-0049 A104 Revi	lient re: same; work on L120 Analysis/Strategy 44-CKY - 2016 Rate Cas t/revise on public notice, Applica L120 Analysis/Strategy 44-CKY - 2016 Rate Cas t/revise on Application; continue lient re: same; confer w L210 Pleadings 44-CKY - 2016 Rate Cas ew/analyze	and revise pub Ingram, Lindsey se tion and relate Ingram, Lindsey se preparation o ith PSI re: filin Wuetcher, Gerald E se	station of testimony f testimony g requirem	5.00 nfer with 3.50 issues a ent	AMRP o \$0.00 h Seiple \$0.00	rder and \$0.00 re: same \$0.00	related \$1,875.00 \$1,312.50 pare
	Descript correspor issues 5/18/16 Project: Activity: Descript 5/17/16 Project: Activity: Descript 5/18/16 Project: Activity: Descript 5/19/16 Project: Activity:	ion: Work dence to c Fee 2015-0049 A103 Draf ion: Work Fee 2015-0049 A103 Draf ion: Work dence to c Fee 2015-0049 A104 Review Fee 2015-0049 A106 Com	lient re: same; work on L120 Analysis/Strategy 44-CKY - 2016 Rate Cas t/revise on public notice, Applica L120 Analysis/Strategy 44-CKY - 2016 Rate Cas t/revise on Application; continue lient re: same; confer w L210 Pleadings 44-CKY - 2016 Rate Cas ew/analyze w Proposed Newspaper N	and revise pub Ingram, Lindsey se tion and related Ingram, Lindsey se preparation o ith PSI re: filin Wuetcher, Gerald E se Notice Wuetcher, Gerald E se	since; \$375.00 ed tasks; co \$375.00 f testimony g requirem \$315.00 \$315.00	s.00 nfer with 3.50 issues a ent 1.00 0.30	AMRP o \$0.00 h Seiple \$0.00 and edits \$0.00	rder and \$0.00 re: same \$0.00 and pre \$0.00	related \$1,875.00 \$1,312.50 pare \$315.00

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	-		iew/analyze llete review of proposed	notice and pre	pare writte	n review			
	5/19/16	Fee	L210 Pleadings	Wuetcher, Gerald E	\$315.00	1.00	\$0.00	\$0.00	\$315.00
54703	Activity:	A104 Rev	944-CKY - 2016 Rate Ca iew/analyze w Exhibits to Applicatior		1	1	1	1	1
	5/20/16	Fee	L210 Pleadings	Wuetcher, Gerald E	\$315.00	3.00	\$0.00	\$0.00	\$945.00
54706	Activity:	A104 Rev	944-CKY - 2016 Rate Ca iew/analyze w Exhibits to Applicatior		ers			•	1
	5/22/16	Fee	L210 Pleadings	Wuetcher, Gerald E	\$315.00	3.00	\$0.00	\$0.00	\$945.00
54710	Activity:	A104 Rev	944-CKY - 2016 Rate Ca iew/analyze w Application Exhibits a			•		•	1
	5/20/16	Fee	L140 Document/File Management	Braun, Monica	\$275.00	2.30	\$0.00	\$0.00	\$632.50
54783	Activity:	A104 Rev	944-CKY - 2016 Rate Ca iew/analyze rm deficiency review of a		exhibits			•	•
	5/23/16	Fee	L120 Analysis/Strategy	Braun, Monica	\$275.00	2.80	\$0.00	\$0.00	\$770.00
5676	Activity: Descript	A104 Rev	944-CKY - 2016 Rate Ca iew/analyze d telephone call to discu ers		eview; rese	arch lega	al notice	requirer	nents
	5/18/16	Fee	L120 Analysis/Strategy	Loy, Molly	\$205.00	0.70	\$0.00	\$0.00	\$143.50
								1	
55932	Activity: Descript	A106 Con	944-CKY - 2016 Rate Ca nmunicate (with client) nunications with Ingram		application;	confere	nce call a	and com	municatio
5932	Activity: Descript	A106 Con ion: Comr	nmunicate (with client) nunications with Ingram		application; \$315.00	conferen 3.20	nce call a \$0.00	and com \$0.00	
55932	Activity: Descript with clien 5/23/16 Project: Activity:	A106 Con ion: Comr t re: same Fee 2015-004 A104 Rev	nmunicate (with client) nunications with Ingram ?	Wuetcher, Gerald E	\$315.00	3.20	\$0.00		
	Activity: Descript with clien 5/23/16 Project: Activity:	A106 Con ion: Comr t re: same Fee 2015-004 A104 Rev	nmunicate (with client) nunications with Ingram L210 Pleadings 944-CKY - 2016 Rate Ca iew/analyze	Wuetcher, Gerald E	\$315.00	3.20	\$0.00		\$1,008.0
	Activity: Descript with clien 5/23/16 Project: Activity: Descript 5/21/16 Project: Activity:	A106 Con ion: Comr t re: same 2015-004' A104 Rev ion: Revie Fee 2015-004' A104 Rev	nmunicate (with client) nunications with Ingram L210 Pleadings 944-CKY - 2016 Rate Ca iew/analyze w Application/confer wit L120	Wuetcher, Gerald E Ise th Client re: Ap Ingram, Lindsey	\$315.00	3.20 otice Issu	\$0.00	\$0.00	munication \$1,008.0 \$1,312.5

57113	Activity:	A104 Rev	944-CKY - 2016 Rate Ca iew/analyze w of filing exhibits for s						
	5/20/16	Fee	L120 Analysis/Strategy	Ingram, Lindsey	\$375.00	3.80	\$0.00	\$0.00	\$1,425.00
57115	Activity:	A104 Rev	944-CKY - 2016 Rate Ca iew/analyze w of filing exhibits and t		ufficiency				
	5/23/16	Fee	L120 Analysis/Strategy	Ingram, Lindsey	\$375.00	6.00	\$0.00	\$0.00	\$2,250.00
57120	Activity: Descript	A107 Con	944-CKY - 2016 Rate Ca nmunicate (other outsid w exhibits for sufficienc es	e counsel)	co-counsel r	re same	; confer v	with clier	nt re: same
	5/24/16	Fee	L120 Analysis/Strategy	Ingram, Lindsey	\$375.00	3.50	\$0.00	\$0.00	\$1,312.50
57136	Activity:	A106 Con ion: Conti	944-CKY - 2016 Rate Ca nmunicate (with client) nue review of filing exhi		issues and	confer v	vith clien	t re: sar	ne; work oi
	5/25/16	Fee	L120 Analysis/Strategy	Loy, Molly	\$205.00	3.20	\$0.00	\$0.00	\$656.00
57792	Activity:	A104 Rev	944-CKY - 2016 Rate Ca iew/analyze on rate case applicatior		ony, exhibit	s and so	hedules	•	•
	5/25/16	Fee	L210 Pleadings	Wuetcher, Gerald E	\$315.00	2.50	\$0.00	\$0.00	\$787.50
58219	Activity:	A104 Rev	944-CKY - 2016 Rate Ca iew/analyze w Proposed Tariff Sheet			-			
	5/27/16	Fee	L120 Analysis/Strategy	Ingram, Lindsey	\$375.00	3.00	\$0.00	\$0.00	\$1,125.00
58570	Activity:	A104 Rev	944-CKY - 2016 Rate Ca iew/analyze nue review of document		neet with cli	ent and	make fili	ing	
	5/26/16	Fee	L120 Analysis/Strategy	Ingram, Lindsey	\$375.00	3.50	\$0.00	\$0.00	\$1,312.50
58576	Activity:	A108 Con ion: Confe	944-CKY - 2016 Rate Ca nmunicate (other extern er with J. Cooper re: sta	al)	y; work on	pro hac	issue; re	eview e-f	files for
	5/25/16	Fee	L120 Analysis/Strategy	Ingram, Lindsey	\$375.00	2.50	\$0.00	\$0.00	\$937.50
58580	Activity: Descript	A104 Rev ion: Begir	944-CKY - 2016 Rate Ca iew/analyze n review of e-files for con nd strategy		are same fo	r e-filing	; confer	with Sei	iple and

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	1		1		1		1	1	
	5/11/16	Fee	Analysis/Strategy	Lindsey	\$375.00	2.80	\$0.00	\$0.00	\$1,050.00
58599	Activity:	A104 Rev ion: Rece	944-CKY - 2016 Rate C view/analyze ive and begin review of		mony; recei	ve/revie	w Comm	iission S	taff
	5/9/16	Fee	L120 Analysis/Strategy	Wuetcher, Gerald E	\$315.00	0.50	\$0.00	\$0.00	\$157.50
59525	Activity:	A106 Cor	944-CKY - 2016 Rate C mmunicate (with client) erence Call with C. MacI		of NiSource	System		1	1
	5/9/16	Fee	L210 Pleadings	Wuetcher, Gerald E	\$315.00	0.50	\$0.00	\$0.00	\$157.50
59528	Activity:	A104 Rev	1944-CKY - 2016 Rate C view/analyze ew Testimony	ase		1	1	1	1
	5/31/16	Fee	L120 Analysis/Strategy	Loy, Molly	\$205.00	0.20	\$0.00	\$0.00	\$41.00
60659	Activity:	A108 Cor	944-CKY - 2016 Rate C mmunicate (other extern ple communications wit	nal)	ald and ven	dor re:	applicatio	on and s	upport cop
			L120				+0.00	¢0.00	¢1 140 00
	5/26/16	Fee	Analysis/Strategy	Loy, Molly	\$205.00	5.60	\$0.00	\$0.00	\$1,148.00
60814	Project: Activity: Descript	2015-004 A104 Rev ion: Proo	-	ase	ort and sch	edules; i			
60814	Project: Activity: Descript	2015-004 A104 Rev ion: Proo	Analysis/Strategy 944-CKY - 2016 Rate C view/analyze f paper and electronic a	ase	ort and sch	edules; i			ilize same
	Project: Activity: Descript for filing 5/13/16 Project: Activity:	2015-004 A104 Rev ion: Proo with the P Fee 2015-004 A104 Rev	Analysis/Strategy 1944-CKY - 2016 Rate Co view/analyze f paper and electronic ap SC; multiple communica	ase oplication, supp ations with clien Wuetcher, Gerald E	ort and sche	edules; i neys	revisions	and fina	ilize same
50814 52184	Project: Activity: Descript for filing 5/13/16 Project: Activity:	2015-004 A104 Rev ion: Proo with the P Fee 2015-004 A104 Rev	Analysis/Strategy 944-CKY - 2016 Rate Co view/analyze f paper and electronic an SC; multiple communica L210 Pleadings 944-CKY - 2016 Rate Co view/analyze	ase oplication, supp ations with clien Wuetcher, Gerald E	ort and sche	edules; i neys	revisions	and fina	ilize same
52184	Project: Activity: Descript for filing 5/13/16 Project: Activity: Descript 5/12/16 Project: Activity:	2015-004 A104 Rev ion: Proo with the P Fee 2015-004 A104 Rev ion: Revie Fee 2015-004 A104 Rev	Analysis/Strategy 1944-CKY - 2016 Rate Co view/analyze f paper and electronic an SC; multiple communica L210 Pleadings 1944-CKY - 2016 Rate Co view/analyze ew Testimony L120	ase oplication, supp ations with clien Wuetcher, Gerald E ase Ingram, Lindsey ase	ort and sche at and attorn \$315.00	edules; heys 4.00	s0.00	and fina \$0.00	alize same
	Project: Activity: Descript for filing 5/13/16 Project: Activity: Descript 5/12/16 Project: Activity:	2015-004 A104 Rev ion: Proo with the P Fee 2015-004 A104 Rev ion: Revie Fee 2015-004 A104 Rev	Analysis/Strategy 944-CKY - 2016 Rate Co view/analyze f paper and electronic and SC; multiple communication L210 Pleadings 944-CKY - 2016 Rate Co view/analyze ew Testimony L120 Analysis/Strategy 944-CKY - 2016 Rate Co view/analyze	ase oplication, supp ations with clien Wuetcher, Gerald E ase Ingram, Lindsey ase	ort and sche at and attorn \$315.00	edules; heys 4.00	s0.00	and fina \$0.00	alize same \$1,260.00 \$187.50
52184	Project: Activity: Descript for filing 5/13/16 Project: Activity: Descript 5/12/16 Project: Activity: Descript 5/13/16 Project: Activity:	2015-004 A104 Rev ion: Proco with the P Fee 2015-004 A104 Rev ion: Revie 2015-004 A104 Rev ion: Revie Fee 2015-004 A104 Rev	Analysis/Strategy 944-CKY - 2016 Rate Co view/analyze f paper and electronic and SC; multiple communicat L210 Pleadings 944-CKY - 2016 Rate Co view/analyze ew Testimony L120 Analysis/Strategy 944-CKY - 2016 Rate Co view/analyze ew and circulate consult L120	ase pplication, supp ations with clien Wuetcher, Gerald E ase Ingram, Lindsey ase ant report Ingram, Lindsey ase	ort and sche and attorr \$315.00 \$375.00 \$375.00	edules; neys 4.00 0.50 3.80	revisions \$0.00 \$0.00	and fina \$0.00 \$0.00	alize same \$1,260.00 \$187.50
52184	Project: Activity: Descript for filing 5/13/16 Project: Activity: Descript 5/12/16 Project: Activity: Descript 5/13/16 Project: Activity:	2015-004 A104 Rev ion: Proco with the P Fee 2015-004 A104 Rev ion: Revie 2015-004 A104 Rev ion: Revie Fee 2015-004 A104 Rev	Analysis/Strategy 1944-CKY - 2016 Rate Ca view/analyze f paper and electronic ag SC; multiple communica L210 Pleadings 1944-CKY - 2016 Rate Ca view/analyze ew Testimony L120 Analysis/Strategy 1944-CKY - 2016 Rate Ca view/analyze ew and circulate consult L120 Analysis/Strategy 1944-CKY - 2016 Rate Ca view/analyze	ase pplication, supp ations with clien Wuetcher, Gerald E ase Ingram, Lindsey ase ant report Ingram, Lindsey ase	ort and sche and attorr \$315.00 \$375.00 \$375.00	edules; neys 4.00 0.50 3.80	revisions \$0.00 \$0.00	and fina \$0.00 \$0.00	alize same

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	5/4/16	Fee	L120 Analysis/Strategy	Ingram, Lindsey	\$375.00	2.20	\$0.00	\$0.00	\$825.00
63563	Activity:	A106 Com	944-CKY - 2016 Rate Ca municate (with client) ith client re: status and		k on IT acce	ess issue	S		

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:MatterTransaction
MatterAPaid Amount:44,195.10Paid Amount:2015-004944-CKY - 2016 Rate CasePayment Method:CheckPaid By Insurance
Group:NoPO Number:308 - State RegulatoryInvoice On Hod
For AP:NoTotal Amounto
Check48,825.60

Ready to send to
AP:YesDate Received by
AP:7/15/16Check #:5012015876Insurance
Invoice?:NoAcceptance Status:AcceptedWithholding
Amount:AcceptedCheck Date:SReason for
Rejection:NoAlternative Fee:NoPaid Date:7/18/16

Chase Legal Imaging

300 West Vine Street Suite 800 Lexington, KY 40507

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

Bill To

NiSource Corporate Services Company 290 W. Nationwide Bivd. Columbus, Ohio 43215

Date	Invoice
7/25/2016	20519

		Ordered By:	Client/Ma	ntter	Terms	Due Date
		Cheryi MacDonald	Columbia Gr	as of	Net 15	8/9/2016
Quantity	De	scription			Rate	Amount
51,128	Litigation copies - B&W - he insert into blue acco-press la 11-sets				0.12	6,135.36T
	Index Tabs - numeric (total a Acco-Press Folders 5-inch (l				0.25 3.25	308.00T 286.00T
	RE: Columbia Gas of Kentuc	,				
				Subtot	al	\$6,729.36
Federal ID # 61-12879	59 ast due invoices will be charg	od an interact of 1 50	monthly	Sales 1	fax (6.0%)	\$403.76
газа тененцеган р	ast due involces will be charg	ou an interest of 1.3%	э аюнину.	Total		\$7,133.12