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 August 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 August 31, 2016

Line No.	e <u>Category</u>	Transaction <u>Date</u>	FERC Accoun	Payment t <u>Method</u>	<u>Description</u>	Vendor	Consultant	<u>Hours</u>	Rates per Hour \$	Amount \$
1	Accounting: [1]								Ψ	φ
2										-
3										-
4	Legal: [1]	4/19/2015	182	Check #2012004296	Outside Counsel Fees - Witness Training	Mark D Caudill Attorney at Law				
5 6							Mark D. Caudill Total			5,000.00 5,000.00
7 8		4/29/2015	182	Check #5012014057	Analysis/Strategy	Stoll Keenon Ogden PLLC	Lindsey Ingram	0.8	375.00	300.00
9		E/40/0040	400	Ob 1, #5040044057	An aliania (Otrasta au	Otall Manager Outland BLL O	Total			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						, and the second	Stoll, Keenon, Ogden, PLLC Total			20,670.00 20,670.00
16		7/13/2016	182	Check #5012015833	Outside Counsel Fees	Stoll Keenon Ogden PLLC			075.00	
17 18							Monica Braun Lindsey Ingram	2.3 3.8	275.00 375.00	632.50 1,425.00
19 20							Molly Loy Robert M. Watt	1.4 5.7	205.00 460.00	287.00 2,622.00
21 22							Gerald E. Wuetcher Total	1.2	315.00	378.00 5,344.50
23		7/14/2016	182	Check #5012015876	Outside Counsel Fees	Stoll Keenon Ogden PLLC		44.5	075.00	
24 25							Monica Braun Lindsey Ingram	11.5 66.9	275.00 375.00	3,162.50 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 29							Gerald E. Wuetcher Duplicating Charges	35.3	315.00	11,119.50 44.70
30							Travel Expenses		-	32.40
31 32		8/8/2016	182	Check #5012016745	Outside Counsel Fees	Stoll Keenon Ogden PLLC	Total			44,195.10
33 34							Monica Braun Lindsey Ingram	10.8 21.7	275.00 375.00	2,970.00 8,137.50
35 36							Molly Loy Robert M. Watt	14.6 11.4	205.00 460.00	2,993.00 5,244.00
37 38							Gerald E. Wuetcher Travel Expenses	2.9	315.00	913.50 21.60
39							Total		-	20,279.60
40										
41 42		11/18/2015	182	Check #5032016299	Depreciation Study	Gannett Fleming, Inc.	John J. Spanos		_	3,545.00
43 44		12/15/2015	182	Check #5032019232	Depreciation Study	Gannett Fleming, Inc.	Total			3,545.00
45		12/10/2010	102	O11001C#0002013202	Depresiation Study	dameter forming, inc.	John J. Spanos			1,610.00
46 47		2/8/2016	182	Check #5032017803	Depreciation Study	Gannett Fleming, Inc.	Total			1,610.00
48 49							John J. Spanos			2,317.50
50		3/24/2016	182	Check #5032018596	Depreciation Study	Gannett Fleming, Inc.	Total			2,317.50
51 52							<u>John J. Spanos</u> Total		-	4,822.50 4,822.50
53		4/22/2016	182	Check #5032019550	Depreciation Study	Gannett Fleming, Inc.				
54 55							<u>John J. Spanos</u> Total		-	4,080.00 4,080.00
56 57		5/18/2016	182	Check #5032020184	Depreciation Study	Gannett Fleming, Inc.	John J. Spanos			1,755.00
58							Total		-	1,755.00

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Page 2 of 2 Respondent: Jana T. Croom

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

Line No. Category	Transaction Date	FERC Accoun	Payment Method	Description	Vendor	Consultant	Hours	Rates per Hour	Amount
No. Calegory	Date	Accoun	<u>Method</u>	Description	vendor	Consulant	Hours	per Hour	Amount
1	6/15/2016	182	Check #5032021141	Professional Services	P. Moul & Associates				
2 2						Paul Moul Clerical	91.0 19.0	290.00 72.00	26,390.00 1,368.00
3						Reimbursement for Out of Pocket Expenses	19.0	72.00	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 8	8/19/2016	182	Check #5032023072	Depreciation Study	Gannett Fleming, Inc.	Total			1,544.74
9	6/19/2016	102	G116CK #3032023072	Depreciation Study	Garmen Fleming, Inc.	John J. Spanos			3,357.66
10						Total		-	3,357.66
									-,
11 Other Expenses: [1	1] 3/14/2016	182	N/A	Hotel	Hilton Hotels				134.97
13	3/21/2016	182	N/A N/A	Employee Travel Expense	Various				580.11
14	3/22/2016	182	N/A	Meals	Various				43.56
15	3/22/2016	182	N/A	Employee Travel Expense	Various				387.36
16	3/23/2016	182 182	N/A N/A	Meals	Various				99.03 222.57
17 18	3/24/2016 4/5/2016	182	N/A N/A	Employee Travel Expense Employee Travel Expense	Various Hyatt Regency - Columbus				168.18
19	4/6/2016	182	N/A	Employee Travel Expense	Various				177.18
20	4/7/2016	182	N/A	Car Rental	Enterprise RAC				79.34
21	4/12/2016	182	N/A	Employee Travel Expense	Hyatt Regency - Columbus				168.18
22 23	4/13/2016 4/14/2016	182 182	N/A N/A	Employee Travel Expense	Various Various				376.30 553.34
24	4/14/2016	182	N/A N/A	Employee Travel Expense Meals	Various				277.71
25	4/15/2016	182	N/A	Employee Travel Expense	Various				31.92
26	4/15/2016	182	N/A	Meals	Various				345.36
27	4/16/2016	182	N/A	Employee Travel Expense	Various				105.66
28 29	4/20/2016 4/21/2016	182 182	N/A N/A	Employee Travel Expense Employee Travel Expense	Various Various				622.59 27.03
30	4/21/2016	182	N/A	Meals	Various				306.85
31	4/24/2016	182	N/A	Employee Travel Expense	Hyatt Regency - Columbus				186.19
32	4/25/2016	182	N/A	Employee Travel Expense	Various				151.15
33 34	4/26/2016 4/30/2016	182 182	N/A N/A	Employee Travel Expense Car Rental	Various Enterprise RAC				42.44 288.45
35	5/2/2016	182	N/A N/A	Employee Travel Expense	Various				790.40
36	5/2/2016	182	N/A	Meals	Various				298.16
37	5/3/2016	182	N/A	Employee Travel Expense	Various				330.28
38	5/3/2016	182	N/A	Meals	Various				318.36
39 40	5/4/2016 5/7/2016	182 182	N/A N/A	Employee Travel Expense Car Rental	Various Enterprise RAC				72.91 289.35
41	5/9/2016	182	N/A	Employee Travel Expense	Hyatt Regency - Columbus				284.36
42	5/9/2016	182	N/A	Meals	Martini Downtown				141.79
43	5/10/2016	182	N/A	Meals	Nada Restaurant				41.40
44 45	5/10/2016 5/11/2016	182 182	N/A N/A	Parking Meals	Greater Columbia Steak Express				16.00 58.66
46	5/13/2016	182	N/A N/A	Meals	Applebee's				56.59
47	5/14/2016	182	N/A	Fuel	Speedway				43.43
48	5/15/2016	182	N/A	Employee Travel Expense	Various				271.32
49 50	5/16/2016 5/16/2016	182 182	N/A N/A	Employee Travel Expense Meals	Various Guckenheimer				522.76 267.95
51	5/17/2016	182	N/A	Meals	Various				136.34
52	5/17/2016	182	N/A	Employee Travel Expense	Various				512.11
53	5/18/2016	182	N/A	Employee Travel Expense	Various				204.04
54	5/20/2016	182	N/A	Car Rental	Enterprise RAC				549.66
55 56	5/31/2016 6/10/2016	182 182	Check #5032021076 Check #5032021317	Duplication Duplication	Chase Legal Imaging Chase Legal Imaging				9,479.24 2,997.85
57	6/17/2016	182	Check #5032021517	Newspaper Notice	AdOhio				78,311.45
58	6/20/2016	182	Check #5032021723	Newspaper Notice	AdOhio				152,816.10
59	7/25/2016	182	Check	Duplication	Chase Legal Imaging				7,133.12
60	8/22/2016	182	Check	Duplication	Chase Legal Imaging	T-t-I		-	3,404.37
61						Total			264,723.47
62 Total Rate Case Ex	xpenses							_	411,929.07

INVOICES AND OTHER SUPPORTING DOCUMENTATION FOR RATE CASE EXPENSES

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Attachment B

Vendor Details

Billing Address: 300 West Vine Street Suite 2100

Lexington

Kentucky 40507-1621

Tax-ID: 610421389

Header Information

Invoice Number: 838939 Billing Start Date: 7/1/16

Vendor: Stoll, Keenon, Ogden Billing End Date: 7/29/16 Invoice Date: 8/8/16 **Submitted Total:** \$20,279.60

Received Date: 8/8/16

Submitted Currency: USD Project: 2015-004944-CKY - 2016 Rate

Tax Rate: 0.00% Case Posting Status: Posted

Line Item None Warnings: Warnings: None

Invoice Summary

Туре	Rate x Unit	Discount	Adjustment	Tax	Amount
Fees	\$20,258.00	\$0.00	\$0.00	\$0.00	\$20,258.00
Expenses	\$21.60	\$0.00	\$0.00	\$0.00	\$21.60
Invoice Total (USD)	\$20,279.60	\$0.00	\$0.00	\$0.00	\$20,279.60

Description

2016 General Rate Case

Line Items

View: All Line Items

Line Items 1 - 51 of 51

Item	Date	Туре	Category	TK	Rate	Units	Disc	Adj	Amt
	7/18/16	Fee	L140 Document/File Management	Wuetcher, Gerald E	\$315.00	0.10	\$0.00	\$0.00	\$31.50
1123	Activity:	A106 Con	944-CKY - 2016 Rate Case nmunicate (with client) w Messages re: discovery i	ssues					
	7/11/16	Fee	L320 Document Production	Wuetcher, Gerald E	\$315.00	0.10	\$0.00	\$0.00	\$31.50
1393	Activity: Descript	A105 Con	944-CKY - 2016 Rate Case nmunicate (in firm) nunicate with R. Watt re: d r	iscovery requ	est and po	ssible im	nplicatio	ns for Ap	oplication
	7/11/16	Fee	L320 Document Production	Wuetcher, Gerald E	\$315.00	0.10	\$0.00	\$0.00	\$31.50
1399	_		944-CKY - 2016 Rate Case nmunicate (with client)	1	1	1			

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	declarato	ry order							
	7/11/16	Fee	L190 Other Case Assessment, Dev and Admin	Wuetcher, Gerald E	\$315.00	0.30	\$0.00	\$0.00	\$94.50
1404	Activity:	A105 Com	944-CKY - 2016 Rate Case nmunicate (in firm) red e-mail summarizing co	nference call	on rate cas	e statu	S		
	7/29/16	Expense	E110 Out-of-town travel		\$10.80	1.00	\$0.00	\$0.00	\$10.80
8626	Descript		944-CKY - 2016 Rate Case distance transportation, mi /29/2016	leage Frankfo	ort VENDOR	: Neal,	Patrick;	INVOIC	E#:
	7/29/16	Expense	E110 Out-of-town travel		\$10.80	1.00	\$0.00	\$0.00	\$10.80
58627	Descript		944-CKY - 2016 Rate Case distance transportation, mi //29/2016	leage Frankfo	ort VENDOR	: Neal,	Patrick;	INVOIC	E#:
	7/1/16	Fee	L120 Analysis/Strategy	Watt, Robert M	\$460.00	1.50	\$0.00	\$0.00	\$690.00
31773	Descript	ion: Exam	944-CKY - 2016 Rate Case ine Stand motion to intervo email client re: same	ene; research	prior effort	s by St	and to ir	ntervene	and
	7/1/16	Fee	L250 Other Written Motions/Submissions	Watt, Robert M	\$460.00	0.50	\$0.00	\$0.00	\$230.00
31774			944-CKY - 2016 Rate Case ze responses to IGS and Di	rect Energy n	notions for	filing			
	7/1/16	Fee	L120 Analysis/Strategy	Ingram, Lindsey	\$375.00	1.00	\$0.00	\$0.00	\$375.00
31872	Descript	ion: Revie	944-CKY - 2016 Rate Case w and file responses to into n client re: same	ervention; cor	nfer with W	att re: :	same; re	view Sta	and filing;
	7/5/16	Fee	L120 Analysis/Strategy	Watt, Robert M	\$460.00	1.50	\$0.00	\$0.00	\$690.00
34846	_		944-CKY - 2016 Rate Case arch Commission orders re:	Stand reque	sts for inter	vention	1		,
	7/5/16	Fee	L250 Other Written Motions/Submissions	Watt, Robert M	\$460.00	3.00	\$0.00	\$0.00	\$1,380.00
34848	_		944-CKY - 2016 Rate Case on response to Stand moti	on to interve	ne				
	7/1/16	Fee	L210 Pleadings	Loy, Molly	\$205.00	0.50	\$0.00	\$0.00	\$102.50
35029	Activity:	A103 Draf	944-CKY - 2016 Rate Case ft/revise ze and file objections electi	onically with	PSC				
			L190 Other Case			0.30	\$0.00	\$0.00	\$61.50

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	_		view/analyze ew order and calendar case	deadlines					
05250	7/6/16	Fee	L250 Other Written Motions/Submissions	Watt, Robert M	\$460.00	1.00	\$0.00	\$0.00	\$460.00
35358	_		944-CKY - 2016 Rate Case w and revise response to						
25250	7/6/16	Fee	L120 Analysis/Strategy	Watt, Robert M	\$460.00	0.50	\$0.00	\$0.00	\$230.00
5359	_		944-CKY - 2016 Rate Case Il re: Stand motion						
5000	7/7/16	Fee	L250 Other Written Motions/Submissions	Watt, Robert M	\$460.00	1.00	\$0.00	\$0.00	\$460.00
35928	_		1944-CKY - 2016 Rate Case ew and revise response to		examine IO	GS and	Direct E	nergy re	plies
	7/7/16	Fee	L120 Analysis/Strategy	Watt, Robert M	\$460.00	0.80	\$0.00	\$0.00	\$368.00
35930	_		1944-CKY - 2016 Rate Case Il with client re: sur-replies		irect Energy	replies	5		,
	7/8/16	Fee	L210 Pleadings	Braun, Monica	\$275.00	0.40	\$0.00	\$0.00	\$110.00
36768	Activity:	A103 Dra ion: Final	ize response to Stand moti		e; draft cov	ver lette	er; file re	sponse a	and send
	000.00	J. Cooper	•						
	7/12/16	Fee	L120 Analysis/Strategy	Watt, Robert M	\$460.00	0.30	\$0.00	\$0.00	\$138.00
88321	7/12/16 Project:	Fee 2015-004		Robert M	<u> </u> '		<u> </u>	\$0.00	\$138.00
	7/12/16 Project:	Fee 2015-004	L120 Analysis/Strategy 1944-CKY - 2016 Rate Case	Robert M	<u> </u> '		<u> </u>	\$0.00	\$138.00 \$138.00
	7/12/16 Project: Descript 7/14/16 Project:	Fee 2015-004 Fee 2015-004	L120 Analysis/Strategy 1944-CKY - 2016 Rate Case erence with Ingram re: em L250 Other Written	Robert M ployee inform Watt, Robert M	ation data r \$460.00	equests	5		
	7/12/16 Project: Descript 7/14/16 Project:	Fee 2015-004 Fee 2015-004	L120 Analysis/Strategy 1944-CKY - 2016 Rate Case erence with Ingram re: em L250 Other Written Motions/Submissions 1944-CKY - 2016 Rate Case	Robert M ployee inform Watt, Robert M	ation data r \$460.00	equests	5		
39553	7/12/16 Project: Descript 7/14/16 Project: Descript 7/8/16 Project: Activity:	Fee 2015-004 ion: Exam Fee 2015-004 A103 Dra	L120 Analysis/Strategy 1944-CKY - 2016 Rate Case erence with Ingram re: em L250 Other Written Motions/Submissions 1944-CKY - 2016 Rate Case nine Stand motion to file out L210 Pleadings	Robert M ployee inform Watt, Robert M at of time and Loy, Molly	\$460.00 reply \$205.00	equests	\$0.00	\$0.00	\$138.00
9553	7/12/16 Project: Descript 7/14/16 Project: Descript 7/8/16 Project: Activity:	Fee 2015-004 ion: Exam Fee 2015-004 A103 Dra	L120 Analysis/Strategy 1944-CKY - 2016 Rate Case erence with Ingram re: em L250 Other Written Motions/Submissions 1944-CKY - 2016 Rate Case nine Stand motion to file out L210 Pleadings 1944-CKY - 2016 Rate Case eff/revise	Robert M ployee inform Watt, Robert M at of time and Loy, Molly	\$460.00 reply \$205.00	equests	\$0.00	\$0.00	\$138.00
39553 39575	7/12/16 Project: Descript 7/14/16 Project: Descript 7/8/16 Project: Activity: Descript 7/15/16 Project:	Fee 2015-004 ion: Exam Fee 2015-004 A103 Draion: Prepare Fee 2015-004 Fee 2015-004	L120 Analysis/Strategy 1944-CKY - 2016 Rate Case erence with Ingram re: em L250 Other Written Motions/Submissions 1944-CKY - 2016 Rate Case nine Stand motion to file out L210 Pleadings 1944-CKY - 2016 Rate Case of the control	Robert M ployee inform Watt, Robert M It of time and Loy, Molly ion to interver Ingram, Lindsey	stion data r \$460.00 reply \$205.00 ne for filing \$375.00	0.30 0.40	\$0.00	\$0.00	\$138.00 \$82.00
39553 39575 90120	7/12/16 Project: Descript 7/14/16 Project: Descript 7/8/16 Project: Activity: Descript 7/15/16 Project:	Fee 2015-004 ion: Exam Fee 2015-004 A103 Draion: Prepare Fee 2015-004 Fee 2015-004	L120 Analysis/Strategy 1944-CKY - 2016 Rate Case erence with Ingram re: em L250 Other Written Motions/Submissions 1944-CKY - 2016 Rate Case nine Stand motion to file out L210 Pleadings 1944-CKY - 2016 Rate Case are objection to Stand mot L120 Analysis/Strategy	Robert M ployee inform Watt, Robert M It of time and Loy, Molly ion to interver Ingram, Lindsey	stion data r \$460.00 reply \$205.00 ne for filing \$375.00	0.30 0.40	\$0.00	\$0.00	\$138.00 \$82.00

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Attachment B

	7/8/16	Fee	L120 Analysis/Strategy	Wuetcher, Gerald E	\$315.00	0.40	\$0.00	\$0.00	\$126.00
90661	Activity:	A106 Com	944-CKY - 2016 Rate Case nmunicate (with client) ipate in rate case status co	nference call					
	7/8/16	Fee	L120 Analysis/Strategy	Wuetcher, Gerald E	\$315.00	0.10	\$0.00	\$0.00	\$31.50
90662	Activity:	A104 Revi	944-CKY - 2016 Rate Case iew/analyze w KIUC motion to intervene	e					
	7/7/16	Fee	L210 Pleadings	Wuetcher, Gerald E	\$315.00	0.80	\$0.00	\$0.00	\$252.00
90666	_		944-CKY - 2016 Rate Case w response to Stand Motion	n to Intervene					
	7/7/16	Fee	L120 Analysis/Strategy	Wuetcher, Gerald E	\$315.00	0.10	\$0.00	\$0.00	\$31.50
90669	Activity:	A105 Com	944-CKY - 2016 Rate Case nmunicate (in firm) er with L. Ingram re: partici	pation in Rate	case statu	ıs confe	erence ca	all	
91377	7/7/16	Fee	L190 Other Case Assessment, Dev and Admin	Ingram, Lindsey	\$375.00	1.00	\$0.00	\$0.00	\$375.00
	_		944-CKY - 2016 Rate Case ge intervenor response filin	gs; correspon	dence re:	same			
	7/11/16	Fee	L390 Other Discovery	Ingram, Lindsey	\$375.00	1.80	\$0.00	\$0.00	\$675.00
91393	_		944-CKY - 2016 Rate Case on confidentiality issues; c	orrespondence	e to client i	re: sam	e		
	7/12/16	Fee	L390 Other Discovery	Ingram, Lindsey	\$375.00	2.70	\$0.00	\$0.00	\$1,012.50
91402			944-CKY - 2016 Rate Case nue work on discovery issu	es and related	confidenti	ality co	ncerns;	call with	client re:
	7/14/16	Fee	L390 Other Discovery	Ingram, Lindsey	\$375.00	5.60	\$0.00	\$0.00	\$2,100.00
91416	Descript	ion: Conti	944-CKY - 2016 Rate Case nue work on discovery issu review intervention discov						for call
	7/18/16	Fee	L390 Other Discovery	Ingram, Lindsey	\$375.00	2.50	\$0.00	\$0.00	\$937.50
91785	Descript	ion: Confe	944-CKY - 2016 Rate Case or with opposing counsel resous discovery issues	: discovery iss	ues; confe	r with c	lient re:	same; o	consider
	7/19/16	Fee	L250 Other Written Motions/Submissions	Braun, Monica	\$275.00	1.20	\$0.00	\$0.00	\$330.00
92455	_	2015-0049 A103 Draf	944-CKY - 2016 Rate Case ft/revise						

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	7/20/16	Fee	L250 Other Written Motions/Submissions	Braun, Monica	\$275.00	1.80	\$0.00	\$0.00	\$495.00
3340	Activity: Descript	A103 Dra ion: Draf	4944-CKY - 2016 Rate Case aft/revise t petition for confidential pi e instruction to M. Loy rega	otection and o			ity issue	s with K	. Cuccia
	7/19/16	Fee	L310 Written Discovery	Ingram, Lindsey	\$375.00	1.80	\$0.00	\$0.00	\$675.00
3568	_		1944-CKY - 2016 Rate Case k on discovery issues and r		ondence; w	ork on	confiden	tiality ag	greements
	7/20/16	Fee	L390 Other Discovery	Ingram, Lindsey	\$375.00	1.80	\$0.00	\$0.00	\$675.00
3588	Descript	ion: Cont	1944-CKY - 2016 Rate Case inue work on confidentialit eements and circulate same	y issues; corre	espondence	with cli	ent re: s	same; pr	epare
	7/21/16	Fee	L310 Written Discovery	Ingram, Lindsey	\$375.00	1.00	\$0.00	\$0.00	\$375.00
3593	_		1944-CKY - 2016 Rate Case ew confidentiality status ar		ence re: san	ne; con	fer with	client re	: same
			L250 Other Written	Braun,				±0.00	#C0E 00
	7/21/16	Fee	Motions/Submissions	Monica	\$275.00	2.20	\$0.00	\$0.00	\$605.00
94435	Project: Activity: Descript	2015-004 A103 Dra ion: Worl	Motions/Submissions 1944-CKY - 2016 Rate Case	Monica I protection; n	nultiple call	s and e	mails wit	h S. Sei	ple and K
94435	Project: Activity: Descript	2015-004 A103 Dra ion: Worl	Motions/Submissions 4944-CKY - 2016 Rate Case aft/revise k on petition for confidentia	Monica I protection; n	nultiple call	s and e	mails wit	h S. Sei	ple and K
	Project: Activity: Descript Cuccia re 7/21/16 Project: Activity: Descript	2015-004 A103 Dra ion: Worl garding c Fee 2015-004 A103 Dra ion: Com	Motions/Submissions 4944-CKY - 2016 Rate Case aft/revise k on petition for confidential onfidentiality issues; draft L320 Document Production 4944-CKY - 2016 Rate Case	Monica I protection; nanguage to se Loy, Molly	nultiple callend to execu	s and e utives ro 4.00	mails wit egarding \$0.00	th S. Sei comper \$0.00	ple and K sation \$820.00
94435	Project: Activity: Descript Cuccia re 7/21/16 Project: Activity: Descript	2015-004 A103 Dra ion: Worl garding c Fee 2015-004 A103 Dra ion: Com	Motions/Submissions 4944-CKY - 2016 Rate Case aft/revise k on petition for confidential confidentiality issues; draft L320 Document Production 4944-CKY - 2016 Rate Case aft/revise munications with client and	Monica I protection; nanguage to se Loy, Molly	nultiple callend to execu	s and e utives ro 4.00	mails wit egarding \$0.00	th S. Sei comper \$0.00	\$820.00
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94651	Project: Activity: Descript Cuccia re 7/21/16 Project: Activity: Descript and Staff 7/20/16 Project: Activity: Descript Descript	2015-004 A103 Dra ion: Worl garding c Fee 2015-004 A103 Dra ion: Com updated Fee 2015-004 A103 Dra ion: Com	Motions/Submissions 4944-CKY - 2016 Rate Case aft/revise k on petition for confidential confidentiality issues; draft L320 Document Production 4944-CKY - 2016 Rate Case aft/revise munications with client and data responses L320 Document Production 4944-CKY - 2016 Rate Case aft/revise munications with client and munications with client and munications with client and	Monica I protection; nanguage to se Loy, Molly I M. Braun; pro	\$205.00 sparse confidence should be	s and e atives red	mails witegarding \$0.00	\$0.00 steed ver	ple and K sation \$820.00 rsions of A \$328.00
04651	Project: Activity: Descript Cuccia re 7/21/16 Project: Activity: Descript and Staff 7/20/16 Project: Activity: Descript versions 7/22/16 Project: Activity: Descript versions	2015-004 A103 Dra ion: Worl garding c Fee 2015-004 A103 Dra ion: Com updated Fee 2015-004 A103 Dra ion: Com AG and Si Fee 2015-004 A104 Rei ion: Worl	Motions/Submissions 1944-CKY - 2016 Rate Case aft/revise k on petition for confidential confidentiality issues; draft L320 Document Production 1944-CKY - 2016 Rate Case aft/revise munications with client and data responses L320 Document Production 1944-CKY - 2016 Rate Case aft/revise munications with client and aftaresponses	Monica I protection; nanguage to se Loy, Molly I M. Braun; pro Loy, Molly Braun; be Braun, Monica	\$205.00 spin to prepare \$275.00	4.00 dential at the control of the	mails witegarding \$0.00 and redated \$0.00 fidential	\$0.00 steel \$0.00	sple and K sation \$820.00 sions of A \$328.00 acted \$605.00

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Descript	ion: Phon	nmunicate (in firm) e calls with team and John	Landis with A	on regardin	g disclo	osure of	confiden	tial
7/26/16	Fee	L250 Other Written Motions/Submissions	Braun, Monica	\$275.00	1.40	\$0.00	\$0.00	\$385.00
Activity:	A103 Dra	ft/revise		nave phone	call wit	h S. Seij	ole regar	ding sam
7/27/16	Fee	L250 Other Written Motions/Submissions	Braun, Monica	\$275.00	0.40	\$0.00	\$0.00	\$110.00
Activity: Descript	A105 Cor ion: Emai	nmunicate (in firm) Is with S. Seiple and J. Lan	dis regarding		confide	ential pro	otection	and plan f
7/22/16	Fee	L310 Written Discovery	Loy, Molly	\$205.00	3.30	\$0.00	\$0.00	\$676.50
Activity: Descript	A103 Dra ion: Proof	oft/revise fredactions and finalize co		responses	for und	er seal p	aper fili	ng with
7/28/16	Fee	L390 Other Discovery	Braun, Monica	\$275.00	0.40	\$0.00	\$0.00	\$110.00
Activity:	A103 Dra	ft/revise		for confide	ntial pro	otection		
7/27/16	Fee	L310 Written Discovery	Loy, Molly	\$205.00	0.20	\$0.00	\$0.00	\$41.00
Activity: Descript	A105 Cor ion: Com	nmunicate (in firm)		on of confide	ential at	ttachmer	nts to re	vised AG
7/28/16	Fee	L310 Written Discovery	Loy, Molly	\$205.00	3.50	\$0.00	\$0.00	\$717.50
Activity: Descript	A103 Dra ion: Prepa	ift/revise are voluminous confidentia	l attachments					
7/9/16	Fee	L310 Written Discovery	Wuetcher, Gerald E	\$315.00	0.50	\$0.00	\$0.00	\$157.50
_								
7/27/16	Fee	L310 Written Discovery	Loy, Molly	\$205.00	0.80	\$0.00	\$0.00	\$164.00
Activity: Descript	A103 Dra ion: Com	ft/revise munication with M. Braun;	prepare confi			ata resp	onses fo	r KIUC;
		L250 Other Written	Watt,					
	documen 7/26/16 Project: Activity: Descript 7/27/16 Project: Activity: Descript filing; ser 7/22/16 Project: Activity: Descript PSC; serv 7/28/16 Project: Activity: Descript 7/27/16 Project: Activity: Descript data resp 7/28/16 Project: Activity: Descript data resp 7/28/16 Project: Activity: Descript data resp 7/28/16 Project: Activity: Descript Under sea Express 7/9/16 Project: Activity: Descript 7/27/16 Project: Activity: Descript 7/27/16	documents 7/26/16 Fee Project: 2015-004 Activity: A103 Draft 7/27/16 Fee Project: 2015-004 Activity: A105 Cord Description: Emails 7/22/16 Fee Project: 2015-004 Activity: A103 Draft Description: Prooff PSC; serve same of 7/28/16 Fee Project: 2015-004 Activity: A103 Draft Description: Final 7/27/16 Fee Project: 2015-004 Activity: A103 Draft Description: Combidat responses 7/28/16 Fee Project: 2015-004 Activity: A103 Draft Description: Review 7/28/16 Fee Project: 2015-004 Activity: A103 Draft Description: Review 7/27/16 Fee Project: 2015-004 Activity: A103 Draft Description: Review 7/27/16 Fee Project: 2015-004 Activity: A103 Draft Description: Review 7/27/16 Fee Project: 2015-004 Activity: A103 Draft Description: Combidation: Com	documents 7/26/16 Fee L250 Other Written Motions/Submissions Project: 2015-004944-CKY - 2016 Rate Case Activity: A103 Draft/revise Description: Draft petition for confidential properties and filing; send emails regarding getting KIUC confidency: Activity: A105 Communicate (in firm) Description: Emails with S. Seiple and J. Lan filling; send emails regarding getting KIUC confidency: A103 Draft/revise Description: Proof redactions and finalize confidency: A103 Draft/revise Description: Proof redactions and finalize confidency: A103 Draft/revise Description: Proof redactions and finalize confidency: A103 Draft/revise Description: Finalize and file revised AG 1-38 7/28/16 Fee L310 Written Discovery Project: 2015-004944-CKY - 2016 Rate Case Activity: A103 Draft/revise Description: Finalize and file revised AG 1-38 7/27/16 Fee L310 Written Discovery Project: 2015-004944-CKY - 2016 Rate Case Activity: A105 Communicate (in firm) Description: Communications with M. Braun data responses 7/28/16 Fee L310 Written Discovery Project: 2015-004944-CKY - 2016 Rate Case Activity: A103 Draft/revise Description: Prepare voluminous confidential under seal filing; finalize same, paper file with Express 7/9/16 Fee L310 Written Discovery Project: 2015-004944-CKY - 2016 Rate Case Activity: A103 Draft/revise Description: Reviewed requests for information: Reviewed requests for information: Reviewed requests for information: Activity: A103 Draft/revise Description: Reviewed requests for information: Reviewed requests for information: Activity: A103 Draft/revise Description: Communication with M. Braun; Activity: A103 Draft/revise Description: Communication with M. Braun;	7/26/16 Fee L250 Other Written Monica Project: 2015-004944-CKY - 2016 Rate Case Activity: A103 Draft/revise Description: Draft petition for confidential protection and Rotions/Submissions Monica 7/27/16 Fee L250 Other Written Motions/Submissions Monica Project: 2015-004944-CKY - 2016 Rate Case Activity: A105 Communicate (in firm) Description: Emails with S. Seiple and J. Landis regarding filing; send emails regarding getting KIUC confidential docu 7/22/16 Fee L310 Written Discovery Loy, Molly Project: 2015-004944-CKY - 2016 Rate Case Activity: A103 Draft/revise Description: Proof redactions and finalize confidential data Project: 2015-004944-CKY - 2016 Rate Case Activity: A103 Draft/revise Braun, Monica Project: 2015-004944-CKY - 2016 Rate Case Activity: A103 Draft/revise Description: Finalize and file revised AG 1-38 and petition 7/28/16 Fee L310 Written Discovery Loy, Molly Project: 2015-004944-CKY - 2016 Rate Case Activity: A105 Communicate (in firm) Description: Communications with M. Braun re: preparationata responses Activity: A103 Draft/revise Description: Prepare voluminous confidential attachments under seal filing; finalize same, paper file with PSC; serve Activity: A103 Draft/revise Description: Reviewed requests for information Project: 2015-004944-CKY - 2016 Rate Case Description: Reviewed requests for information Activity: A103 Draft/revise Description: Communication with M. Braun; prepare confidence Description: Commu	documents 7/26/16 Fee L250 Other Written Motions/Submissions Braun, Monica \$275.00 Project: 2015-004944-CKY - 2016 Rate Case Activity: A103 Draft/revise Description: Draft petition for confidential protection and have phone 7/27/16 Fee L250 Other Written Motions/Submissions Braun, Monica \$275.00 Project: 2015-004944-CKY - 2016 Rate Case Activity: A105 Communicate (in firm) Description: Emails with S. Seiple and J. Landis regarding petition for filling; send emails regarding getting KTUC confidential documents 7/22/16 Fee L310 Written Discovery Loy, Molly \$205.00 Project: 2015-004944-CKY - 2016 Rate Case Activity: A103 Draft/revise Description: Proof redactions and finalize confidential data responses Project: 2015-004944-CKY - 2016 Rate Case Activity: A103 Draft/revise Braun, Monica \$275.00 Project: 2015-004944-CKY - 2016 Rate Case Activity: A103 Draft/revise Description: Finalize and file revised AG 1-38 and petition for confidential cata responses Project: 2015-004944-CKY - 2016 Rate Case Activity: A105 Communicate (in firm) Description: Communications with M. Braun re: preparation of confidential attachments to revised atta responses T/28/16 Fee L310 Written Discovery Loy, Molly \$205.00 Project: 2015-004944-CKY - 2016 Rate Case Activity: A103 Draft/revise Description: Prepare voluminous confidential attachments to revised atta responses T/28/16 Fee L310 Written Discovery Loy, Molly \$205.00 Project: 2015-004944-CKY - 2016 Rate Case Activity: A103 Draft/revise Description: Prepare voluminous confidential attachments to revised and a responses T/28/16 Fee L310 Written Discovery Loy, Molly \$205.00 Project: 2015-004944-CKY - 2016 Rate Case Activity: A103 Draft/revise Description: Reviewed requests for information Loy, Molly \$205.00 Project: 2015-004944-CKY - 2016 Rate Case Activity: A103 Draft/revise Description: Communication with M. Braun; prepare confidential version Descri	documents 7/26/16 Fee	7/26/16 Fee L250 Other Written Motions/Submissions Monica \$275.00 1.40 \$0.00 Project: 2015-004944-CKY - 2016 Rate Case Activity: A103 Draft/revise Description: Draft petition for confidential protection and have phone call with S. Selight Submissions Monica \$275.00 0.40 \$0.00 Project: 2015-004944-CKY - 2016 Rate Case Activity: A105 Communicate (in firm) Description: Emails with S. Seiple and J. Landis regarding petition for confidential protection and have phone call with S. Seiple and J. Landis regarding petition for confidential profiling; send emails regarding getting KTUC confidential documents 7/22/16 Fee L310 Written Discovery Loy, Molly \$205.00 3.30 \$0.00 Project: 2015-004944-CKY - 2016 Rate Case Activity: A103 Draft/revise Description: Proof redactions and finalize confidential data responses for under seal profile	Project: 2015-004944-CKY - 2016 Rate Case

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Attachment B

Description: Examine IGS Motion for Reconsideration and research PSC orders

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	10.80	0.00	0.00	2,970.00	14.66%
Ingram, Lindsey	375.00	21.70	0.00	0.00	8,137.50	40.17%
Loy, Molly	205.00	14.60	0.00	0.00	2,993.00	14.77%
Watt, Robert M	460.00	11.40	0.00	0.00	5,244.00	25.89%
Wuetcher, Gerald E	315.00	2.90	0.00	0.00	913.50	4.51%

Remittance Details

Ready to send to Yes Invoice On Hold No AP:

For AP:

Acceptance Accepted Date Received by 8/11/16 Status: AP:

Reason for Rejection:

Payment Method: Check Check # 5012016745

Paid Date: 8/12/16 **Total Amount on** 20,280

Check:

Paid Amount: 20,280 Paid By Insurance No

Group:

Invoice Details

Matter Type: Matter

Transaction Matter:

Paid Amount: 20,279.60

Dispute Matter: 2015-004944-CKY - 2016 Rate Case

Payment Method: Check

Paid By Insurance No

Group:

PO Number:

Matter Category: 308 - State Regulatory

Invoice On Hold For AP: $^{\rm No}$

Total Amount on 20,279.60 **Check:**

Ready to send to $_{\mbox{\scriptsize Yes}}$

Date Received by AP: 8/11/16

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Attachment B

Check #: 5012016745

Insurance No Invoice?:

Acceptance Status: Accepted

Withholding Amount: Check Date: Reason for Rejection:

Alternative Fee: No

Paid Date: 8/12/16





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*1831

Invoice Date: August 19, 2016

Federal EIN: 46-4413705

Send Remit Info: AccountsReceivable@gfnet.com

Invoice Period: June 25, 2016 through July 22, 2016

Project Manager:

John J. Spanos

jspanos@gfnet.com

717 763-7211

Depreciation Study - Columbia Gas of Kentucky

Summary	of	Current	Charges
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Phase 000

- DEPRECIATION STUDY

3,357.66

Total Charges

\$ 3,357.66

Total Due This Invoice

\$3,357.66

Venda JD# 20000 80 900

UU8)21 20077

DATE	08/19	/2016
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ACCOUNT CLASSIFICATION P.O.No.

USED FOR: ___CKY Depreciation Study______ DEPT. ____

Ledger	BUSINES \$ UNIT	CHARGED DEPT	HOME	AFF	ACTIV	CE	ACCOUNT	PROJ	WORK ORDER	SE G	BOOK	BILLING POOL	LOCATIO N	COST OBJECT	AMOUNT
ACTUALS	00032	0099990	0099990	00032	Y2016	3003	18235440		CKY02016	G	R				\$3,357.66
					1		- 1								

APPROVED BY:

_DATE 08/22/2016

U127140 E. Berge 11676

Chase Legal Imaging

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

 8/22/2016
 20571

Involce

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

Ordered By:	Client/Matter	Terms	Due Date
-Sheryl-	Columbia Gas of	Net 15	9/6/2016

Quantity	Description	Rate	Amount
23,166	Litigation copies - B&W - heavily tabbed - 3HP(hole punch) insert into blue acco-press labeled folders 11-sets	0.12	2,779.92T
869	Index Tabs 3HP(hole punch)	0.25	217.25T
66	Acco-Press Folders 5-inch (blue)	3.25	214,50T
	RE: Columbia Gas of Kentucky		
	·		
		A-1-4-4-1	

Federal ID # 61-1287959

Please remember all past due invoices will be charged an interest of 1.5% monthly.

 Subtotal
 \$3,211.67

 Sales Tax (6.0%)
 \$192.70

 Total
 \$3,404.37

Past Due 1.5% 48.18

3,211.67 48.18 3,259.85 192.70 \$3,452.55