

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.

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 Account	Payment Method	Description	Vendor	Consultant	Hours	Rates per Hour	Amount
1		6/15/2016	182	Check #5032021141	Professional Services	P. Moul & Associates				
2							Paul Moul	91.0	290.00	26,390.00
2							Clerical	19.0	72.00	1,368.00
3							Reimbursement for Out of Pocket Expenses			101.00
4							Total			27,859.00
5		6/28/2016	182	Check #5032021316	Depreciation Study	Gannett Fleming, Inc.				
6							John J. Spanos			1,544.74
7							Total			1,544.74
8		8/19/2016	182	Check #5032023072	Depreciation Study	Gannett Fleming, Inc.				
9							John J. Spanos			3,357.66
10							Total			3,357.66
11	Other Expenses: [1]									
12		3/14/2016	182	N/A	Hotel	Hilton Hotels				134.97
13		3/21/2016	182	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	N/A	Meals	Various				99.03
17		3/24/2016	182	N/A	Employee Travel Expense	Various				222.57
18		4/5/2016	182	N/A	Employee Travel Expense	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		4/13/2016	182	N/A	Employee Travel Expense	Various				376.30
23		4/14/2016	182	N/A	Employee Travel Expense	Various				553.34
24		4/14/2016	182	N/A	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		4/20/2016	182	N/A	Employee Travel Expense	Various				622.59
29		4/21/2016	182	N/A	Employee Travel Expense	Various				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		4/26/2016	182	N/A	Employee Travel Expense	Various				42.44
34		4/30/2016	182	N/A	Car Rental	Enterprise RAC				288.45
35		5/2/2016	182	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		5/4/2016	182	N/A	Employee Travel Expense	Various				72.91
40		5/7/2016	182	N/A	Car Rental	Enterprise RAC				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		5/10/2016	182	N/A	Parking	Greater				16.00
45		5/11/2016	182	N/A	Meals	Columbia Steak Express				58.66
46		5/13/2016	182	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		5/16/2016	182	N/A	Employee Travel Expense	Various				522.76
50		5/16/2016	182	N/A	Meals	Guckenheimer				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		5/31/2016	182	Check #5032021076	Duplication	Chase Legal Imaging				9,479.24
56		6/10/2016	182	Check #5032021317	Duplication	Chase Legal Imaging				2,997.85
57		6/17/2016	182	Check #5032021545	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				3,404.37
61							Total			264,723.47
62	Total Rate Case Expenses									411,929.07

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

INVOICES AND OTHER SUPPORTING DOCUMENTATION
FOR RATE CASE EXPENSES

Vendor Details

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

Tax-ID: 610421389

Header Information

Invoice Number: 838939

Vendor: Stoll, Keenon, Ogden

Invoice Date: 8/8/16

Received Date: 8/8/16

Project: 2015-004944-CKY - 2016 Rate Case

Posting Status: Posted

Warnings: None

Billing Start Date: 7/1/16

Billing End Date: 7/29/16

Submitted Total: \$20,279.60

Submitted Currency: USD

Tax Rate: 0.00%

Line Item Warnings: None

Invoice Summary

Type	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	Type	Category	TK	Rate	Units	Disc	Adj	Amt
1123	7/18/16	Fee	L140 Document/File Management	Wuetcher, Gerald E	\$315.00	0.10	\$0.00	\$0.00	\$31.50
	Project: 2015-004944-CKY - 2016 Rate Case Activity: A106 Communicate (with client) Description: Review Messages re: discovery issues								
1393	7/11/16	Fee	L320 Document Production	Wuetcher, Gerald E	\$315.00	0.10	\$0.00	\$0.00	\$31.50
	Project: 2015-004944-CKY - 2016 Rate Case Activity: A105 Communicate (in firm) Description: Communicate with R. Watt re: discovery request and possible implications for Application for declaratory order								
1399	7/11/16	Fee	L320 Document Production	Wuetcher, Gerald E	\$315.00	0.10	\$0.00	\$0.00	\$31.50
	Project: 2015-004944-CKY - 2016 Rate Case Activity: A106 Communicate (with client)								

	Description: E-mail to client re: discovery request and possible implications for Application for declaratory order								
1404	7/11/16	Fee	L190 Other Case Assessment, Dev and Admin	Wuetcher, Gerald E	\$315.00	0.30	\$0.00	\$0.00	\$94.50
	Project: 2015-004944-CKY - 2016 Rate Case Activity: A105 Communicate (in firm) Description: Prepared e-mail summarizing conference call on rate case status								
68626	7/29/16	Expense	E110 Out-of-town travel		\$10.80	1.00	\$0.00	\$0.00	\$10.80
	Project: 2015-004944-CKY - 2016 Rate Case Description: Long distance transportation, mileage Frankfort VENDOR: Neal, Patrick; INVOICE#: 07292016; DATE: 7/29/2016								
68627	7/29/16	Expense	E110 Out-of-town travel		\$10.80	1.00	\$0.00	\$0.00	\$10.80
	Project: 2015-004944-CKY - 2016 Rate Case Description: Long distance transportation, mileage Frankfort VENDOR: Neal, Patrick; INVOICE#: 07292016; DATE: 7/29/2016								
81773	7/1/16	Fee	L120 Analysis/Strategy	Watt, Robert M	\$460.00	1.50	\$0.00	\$0.00	\$690.00
	Project: 2015-004944-CKY - 2016 Rate Case Description: Examine Stand motion to intervene; research prior efforts by Stand to intervene and Commission orders; email client re: same								
81774	7/1/16	Fee	L250 Other Written Motions/Submissions	Watt, Robert M	\$460.00	0.50	\$0.00	\$0.00	\$230.00
	Project: 2015-004944-CKY - 2016 Rate Case Description: Finalize responses to IGS and Direct Energy motions for filing								
81872	7/1/16	Fee	L120 Analysis/Strategy	Ingram, Lindsey	\$375.00	1.00	\$0.00	\$0.00	\$375.00
	Project: 2015-004944-CKY - 2016 Rate Case Description: Review and file responses to intervention; confer with Watt re: same; review Stand filing; correspondence with client re: same								
84846	7/5/16	Fee	L120 Analysis/Strategy	Watt, Robert M	\$460.00	1.50	\$0.00	\$0.00	\$690.00
	Project: 2015-004944-CKY - 2016 Rate Case Description: Research Commission orders re: Stand requests for intervention								
84848	7/5/16	Fee	L250 Other Written Motions/Submissions	Watt, Robert M	\$460.00	3.00	\$0.00	\$0.00	\$1,380.00
	Project: 2015-004944-CKY - 2016 Rate Case Description: Work on response to Stand motion to intervene								
85029	7/1/16	Fee	L210 Pleadings	Loy, Molly	\$205.00	0.50	\$0.00	\$0.00	\$102.50
	Project: 2015-004944-CKY - 2016 Rate Case Activity: A103 Draft/revise Description: Finalize and file objections electronically with PSC								
85088	7/1/16	Fee	L190 Other Case Assessment, Dev and Admin	Loy, Molly	\$205.00	0.30	\$0.00	\$0.00	\$61.50
	Project: 2015-004944-CKY - 2016 Rate Case								

			Activity: A104 Review/analyze Description: Review order and calendar case deadlines						
85358	7/6/16	Fee	L250 Other Written Motions/Submissions	Watt, Robert M	\$460.00	1.00	\$0.00	\$0.00	\$460.00
	Project: 2015-004944-CKY - 2016 Rate Case Description: Review and revise response to Stand motion								
85359	7/6/16	Fee	L120 Analysis/Strategy	Watt, Robert M	\$460.00	0.50	\$0.00	\$0.00	\$230.00
	Project: 2015-004944-CKY - 2016 Rate Case Description: Email re: Stand motion								
85928	7/7/16	Fee	L250 Other Written Motions/Submissions	Watt, Robert M	\$460.00	1.00	\$0.00	\$0.00	\$460.00
	Project: 2015-004944-CKY - 2016 Rate Case Description: Review and revise response to Stand motion; examine IGS and Direct Energy replies								
85930	7/7/16	Fee	L120 Analysis/Strategy	Watt, Robert M	\$460.00	0.80	\$0.00	\$0.00	\$368.00
	Project: 2015-004944-CKY - 2016 Rate Case Description: Email with client re: sur-replies to IGS and Direct Energy replies								
86768	7/8/16	Fee	L210 Pleadings	Braun, Monica	\$275.00	0.40	\$0.00	\$0.00	\$110.00
	Project: 2015-004944-CKY - 2016 Rate Case Activity: A103 Draft/revise Description: Finalize response to Stand motion to intervene; draft cover letter; file response and send copies to J. Cooper								
88321	7/12/16	Fee	L120 Analysis/Strategy	Watt, Robert M	\$460.00	0.30	\$0.00	\$0.00	\$138.00
	Project: 2015-004944-CKY - 2016 Rate Case Description: Conference with Ingram re: employee information data requests								
89553	7/14/16	Fee	L250 Other Written Motions/Submissions	Watt, Robert M	\$460.00	0.30	\$0.00	\$0.00	\$138.00
	Project: 2015-004944-CKY - 2016 Rate Case Description: Examine Stand motion to file out of time and reply								
89575	7/8/16	Fee	L210 Pleadings	Loy, Molly	\$205.00	0.40	\$0.00	\$0.00	\$82.00
	Project: 2015-004944-CKY - 2016 Rate Case Activity: A103 Draft/revise Description: Prepare objection to Stand motion to intervene for filing								
90120	7/15/16	Fee	L120 Analysis/Strategy	Ingram, Lindsey	\$375.00	2.50	\$0.00	\$0.00	\$937.50
	Project: 2015-004944-CKY - 2016 Rate Case Description: Multiple phone calls re: discovery issues; review of correspondence re: same								
90653	7/13/16	Fee	L120 Analysis/Strategy	Wuetcher, Gerald E	\$315.00	0.40	\$0.00	\$0.00	\$126.00
	Project: 2015-004944-CKY - 2016 Rate Case Activity: A105 Communicate (in firm) Description: Discuss potential confidentiality issues with L. Ingram								

90661	7/8/16	Fee	L120 Analysis/Strategy	Wuetcher, Gerald E	\$315.00	0.40	\$0.00	\$0.00	\$126.00
	Project: 2015-004944-CKY - 2016 Rate Case Activity: A106 Communicate (with client) Description: Participate in rate case status conference call								
90662	7/8/16	Fee	L120 Analysis/Strategy	Wuetcher, Gerald E	\$315.00	0.10	\$0.00	\$0.00	\$31.50
	Project: 2015-004944-CKY - 2016 Rate Case Activity: A104 Review/analyze Description: Review KIUC motion to intervene								
90666	7/7/16	Fee	L210 Pleadings	Wuetcher, Gerald E	\$315.00	0.80	\$0.00	\$0.00	\$252.00
	Project: 2015-004944-CKY - 2016 Rate Case Description: Review response to Stand Motion to Intervene								
90669	7/7/16	Fee	L120 Analysis/Strategy	Wuetcher, Gerald E	\$315.00	0.10	\$0.00	\$0.00	\$31.50
	Project: 2015-004944-CKY - 2016 Rate Case Activity: A105 Communicate (in firm) Description: Confer with L. Ingram re: participation in Rate case status conference call								
91377	7/7/16	Fee	L190 Other Case Assessment, Dev and Admin	Ingram, Lindsey	\$375.00	1.00	\$0.00	\$0.00	\$375.00
	Project: 2015-004944-CKY - 2016 Rate Case Description: Manage intervenor response filings; correspondence re: same								
91393	7/11/16	Fee	L390 Other Discovery	Ingram, Lindsey	\$375.00	1.80	\$0.00	\$0.00	\$675.00
	Project: 2015-004944-CKY - 2016 Rate Case Description: Work on confidentiality issues; correspondence to client re: same								
91402	7/12/16	Fee	L390 Other Discovery	Ingram, Lindsey	\$375.00	2.70	\$0.00	\$0.00	\$1,012.50
	Project: 2015-004944-CKY - 2016 Rate Case Description: Continue work on discovery issues and related confidentiality concerns; call with client re: same								
91416	7/14/16	Fee	L390 Other Discovery	Ingram, Lindsey	\$375.00	5.60	\$0.00	\$0.00	\$2,100.00
	Project: 2015-004944-CKY - 2016 Rate Case Description: Continue work on discovery issues and calls with client regarding same; prepare for call with Staff re: same; review intervention discovery issues; correspondence re: discovery								
91785	7/18/16	Fee	L390 Other Discovery	Ingram, Lindsey	\$375.00	2.50	\$0.00	\$0.00	\$937.50
	Project: 2015-004944-CKY - 2016 Rate Case Description: Confer with opposing counsel re: discovery issues; confer with client re: same; consider and advise re: various discovery issues								
92455	7/19/16	Fee	L250 Other Written Motions/Submissions	Braun, Monica	\$275.00	1.20	\$0.00	\$0.00	\$330.00
	Project: 2015-004944-CKY - 2016 Rate Case Activity: A103 Draft/revise								

	Description: Work on petition for confidential protection								
93340	7/20/16	Fee	L250 Other Written Motions/Submissions	Braun, Monica	\$275.00	1.80	\$0.00	\$0.00	\$495.00
	Project: 2015-004944-CKY - 2016 Rate Case Activity: A103 Draft/revise Description: Draft petition for confidential protection and discuss confidentiality issues with K. Cuccia and S. Seiple; give instruction to M. Loy regarding confidential responses								
93568	7/19/16	Fee	L310 Written Discovery	Ingram, Lindsey	\$375.00	1.80	\$0.00	\$0.00	\$675.00
	Project: 2015-004944-CKY - 2016 Rate Case Description: Work on discovery issues and related correspondence; work on confidentiality agreements								
93588	7/20/16	Fee	L390 Other Discovery	Ingram, Lindsey	\$375.00	1.80	\$0.00	\$0.00	\$675.00
	Project: 2015-004944-CKY - 2016 Rate Case Description: Continue work on confidentiality issues; correspondence with client re: same; prepare confidentiality agreements and circulate same								
93593	7/21/16	Fee	L310 Written Discovery	Ingram, Lindsey	\$375.00	1.00	\$0.00	\$0.00	\$375.00
	Project: 2015-004944-CKY - 2016 Rate Case Description: Review confidentiality status and correspondence re: same; confer with client re: same								
94435	7/21/16	Fee	L250 Other Written Motions/Submissions	Braun, Monica	\$275.00	2.20	\$0.00	\$0.00	\$605.00
	Project: 2015-004944-CKY - 2016 Rate Case Activity: A103 Draft/revise Description: Work on petition for confidential protection; multiple calls and emails with S. Seiple and K. Cuccia regarding confidentiality issues; draft language to send to executives regarding compensation								
94651	7/21/16	Fee	L320 Document Production	Loy, Molly	\$205.00	4.00	\$0.00	\$0.00	\$820.00
	Project: 2015-004944-CKY - 2016 Rate Case Activity: A103 Draft/revise Description: Communications with client and M. Braun; prepare confidential and redacted versions of AG and Staff updated data responses								
94652	7/20/16	Fee	L320 Document Production	Loy, Molly	\$205.00	1.60	\$0.00	\$0.00	\$328.00
	Project: 2015-004944-CKY - 2016 Rate Case Activity: A103 Draft/revise Description: Communications with client and M. Braun; begin to prepare confidential and redacted versions AG and Staff data responses								
95335	7/22/16	Fee	L310 Written Discovery	Braun, Monica	\$275.00	2.20	\$0.00	\$0.00	\$605.00
	Project: 2015-004944-CKY - 2016 Rate Case Activity: A104 Review/analyze Description: Work with client to get responses filed, which included legal research, drafting emails, multiple phone conversations with client and PSC								
96097	7/25/16	Fee	L390 Other Discovery	Braun, Monica	\$275.00	0.80	\$0.00	\$0.00	\$220.00
	Project: 2015-004944-CKY - 2016 Rate Case								

			Activity: A105 Communicate (in firm) Description: Phone calls with team and John Landis with Aon regarding disclosure of confidential documents						
96744	7/26/16	Fee	L250 Other Written Motions/Submissions	Braun, Monica	\$275.00	1.40	\$0.00	\$0.00	\$385.00
	Project: 2015-004944-CKY - 2016 Rate Case Activity: A103 Draft/revise Description: Draft petition for confidential protection and have phone call with S. Seiple regarding same								
97553	7/27/16	Fee	L250 Other Written Motions/Submissions	Braun, Monica	\$275.00	0.40	\$0.00	\$0.00	\$110.00
	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 plan for filing; send emails regarding getting KIUC confidential documents								
97612	7/22/16	Fee	L310 Written Discovery	Loy, Molly	\$205.00	3.30	\$0.00	\$0.00	\$676.50
	Project: 2015-004944-CKY - 2016 Rate Case Activity: A103 Draft/revise Description: Proof redactions and finalize confidential data responses for under seal paper filing with PSC; serve same on Attorney General								
98495	7/28/16	Fee	L390 Other Discovery	Braun, Monica	\$275.00	0.40	\$0.00	\$0.00	\$110.00
	Project: 2015-004944-CKY - 2016 Rate Case Activity: A103 Draft/revise Description: Finalize and file revised AG 1-38 and petition for confidential protection								
98616	7/27/16	Fee	L310 Written Discovery	Loy, Molly	\$205.00	0.20	\$0.00	\$0.00	\$41.00
	Project: 2015-004944-CKY - 2016 Rate Case Activity: A105 Communicate (in firm) Description: Communications with M. Braun re: preparation of confidential attachments to revised AG data responses								
98624	7/28/16	Fee	L310 Written Discovery	Loy, Molly	\$205.00	3.50	\$0.00	\$0.00	\$717.50
	Project: 2015-004944-CKY - 2016 Rate Case Activity: A103 Draft/revise Description: Prepare voluminous confidential attachments to revised response to AG data request for under seal filing; finalize same, paper file with PSC; serve AG and KIUC via hand-delivery and Federal Express								
98636	7/9/16	Fee	L310 Written Discovery	Wuetcher, Gerald E	\$315.00	0.50	\$0.00	\$0.00	\$157.50
	Project: 2015-004944-CKY - 2016 Rate Case Description: Reviewed requests for information								
98846	7/27/16	Fee	L310 Written Discovery	Loy, Molly	\$205.00	0.80	\$0.00	\$0.00	\$164.00
	Project: 2015-004944-CKY - 2016 Rate Case Activity: A103 Draft/revise Description: Communication with M. Braun; prepare confidential version of data responses for KIUC; FedEx to same; prepare additional set of confidential responses for file								
98910	7/29/16	Fee	L250 Other Written Motions/Submissions	Watt, Robert M	\$460.00	1.00	\$0.00	\$0.00	\$460.00
	Project: 2015-004944-CKY - 2016 Rate Case								

Description: Examine IGS Motion for Reconsideration and research PSC orders
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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 AP: Yes	Invoice On Hold For AP: No
Acceptance Status: Accepted	Date Received by AP: 8/11/16
Reason for Rejection:	
Payment Method: Check	Check #: 5012016745
Paid Date: 8/12/16	Total Amount on Check: 20,280
Paid Amount: 20,280	Paid By Insurance Group: No

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 Group: No
PO Number:
Matter Category: 308 - State Regulatory
Invoice On Hold For AP: No
Total Amount on Check: 20,279.60
Ready to send to AP: Yes
Date Received by AP: 8/11/16

Check #: 5012016745

**Insurance
Invoice?:** No

Acceptance Status: Accepted

**Withholding
Amount:**

Check Date:

**Reason for
Rejection:**

Alternative Fee: No

Paid Date: 8/12/16

u127140 E. Bertice
Page 11 of 10
Attachment B

Chase Legal Imaging

Invoice

300 West Vine Street
Suite 800
Lexington, KY 40507

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

Date	Invoice
8/22/2016	20571

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

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

Subtotal		\$3,211.67
Sales Tax (6.0%)		\$192.70
Total		\$3,404.37

Federal ID # 61-1287959

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

Past Due $3,211.67$
 1.5%

 48.18

$3,211.67$
 48.18

 $3,259.85$
 192.70

 $\$3,452.55 \checkmark$