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 September 2016.

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

Lin No	e . <u>Category</u>	Transaction <u>Date</u>	FERC Account	Payment t Method	<u>Description</u>	<u>Vendor</u>	Consultant	Hours	Rates per Hour \$	Amount \$
1	Accounting: [1]									
2	Engineering: [1]									
3	Legal: [1]	4/19/2015	182	Check #2012004296	Outside Counsel Fees - Witness Training	Mark D Caudill Attorney at Law				
5		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					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 10		5/18/2016	182	Check #5012014057	Analysis/Strategy	Stoll Keenon Ogden PLLC	Total			300.00
11 12					.,,		<u>Lindsey Ingram</u> Total	1.4	375.00	525.00 525.00
13 14	}	5/24/2016	182	Check #5012014204	Outside Counsel Fees	Stoll Keenon Ogden PLLC	Stoll, Keenon, Ogden, PLLC			20,670.00
15 16		7/13/2016	182	Check #5012015833	Outside Counsel Fees	Stoll Keenon Ogden PLLC	Total			20,670.00
17 18	3						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 24	3	7/14/2016	182	Check #5012015876	Outside Counsel Fees	Stoll Keenon Ogden PLLC	Monica Braun	11.5	275.00	3,162.50
25	i						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 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	3	0/0/2010	102	O1100K #0012010740	Guiside Gouriser rees	Oldir Rechair Ogden i EEO	Monica Braun	10.8	275.00	2,970.00
34 35							Lindsey Ingram Molly Loy	21.7 14.6	375.00 205.00	8,137.50 2,993.00
36 37							Robert M. Watt Gerald E. Wuetcher	11.4 2.9	460.00	5,244.00
38							Travel Expenses	2.9	315.00	913.50 21.60
39 40		9/12/2016	182	Check #5012016745	Outside Counsel Fees	Stoll Keenon Ogden PLLC	Total			20,279.60
41		9/12/2010	102	CHECK #3012010745	Outside Couriser Fees	Stoll Reelloll Ogdell FLLC	Monica Braun	14.8	275.00	4,070.00
42 43							Lindsey Ingram Molly Loy	10.5 11.4	375.00 205.00	3,937.50 2,337.00
44	ļ						Robert M. Watt	7.1	460.00	3,266.00
45	;						Gerald E. Wuetcher Shipping Expenses	0.2	315.00	63.00 51.45
46 47							Travel Expenses Total			48.60 13,773.55
48										
49		11/18/2015	182	Check #5032016299	Depreciation Study	Gannett Fleming, Inc.	John I Spance			2 545 00
50 51							<u>John J. Spanos</u> Total			3,545.00 3,545.00
52 53		12/15/2015	182	Check #5032019232	Depreciation Study	Gannett Fleming, Inc.				
54							John J. Spanos Total			1,610.00 1,610.00
55		2/8/2016	182	Check #5032017803	Depreciation Study	Gannett Fleming, Inc.	John I Conne			
56 57							John J. Spanos Total			2,317.50 2,317.50
58	3	3/24/2016	182	Check #5032018596	Depreciation Study	Gannett Fleming, Inc.				
59 60							John J. Spanos			4,822.50 4,822.50
UO	,						Total			4,022.00

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

Line No. Category	Transaction <u>Date</u>	FERC Accoun		<u>Description</u>	Vendor	Consultant	Hours	Rates per Hour	Amount
1	4/22/2016	182	Check #5032019550	Depreciation Study	Gannett Fleming, Inc.				
2					G.	John J. Spanos			4,080.00
3						Total			4,080.00
4	5/18/2016	182	Check #5032020184	Depreciation Study	Gannett Fleming, Inc.				
5						John J. Spanos			1,755.00
6						Total			1,755.00
7	6/15/2016	182	Check #5032021141	Professional Services	P. Moul & Associates	- ··· ·			
8 8						Paul Moul Clerical	91.0 19.0	290.00 72.00	26,390.00 1,368.00
9						Reimbursement for Out of Pocket Expenses	13.0	72.00	101.00
10						Total			27,859.00
11	6/28/2016	182	Check #5032021316	Depreciation Study	Gannett Fleming, Inc.				
12						John J. Spanos			1,544.74
13			0			Total			1,544.74
14	8/19/2016	182	Check #5032023072	Depreciation Study	Gannett Fleming, Inc.				
15						John J. Spanos			3,357.66
16 17	9/16/2016	182	Check #5032023907	Depreciation Study	Gannett Fleming, Inc.	Total			3,357.66
18	3/10/2010	102	O1100K #0002020307	Depreciation Study	Carriett Ferning, me.	John J. Spanos			1,182.50
19						Total			1,182.50
									.,
20 Other Expenses: [1									
21 22	3/14/2016 3/21/2016	182 182	N/A N/A	Hotel	Hilton Hotels Various				134.97 580.11
23	3/22/2016	182	N/A N/A	Employee Travel Expense Meals	Various				43.56
24	3/22/2016	182	N/A	Employee Travel Expense	Various				387.36
25	3/23/2016	182	N/A	Meals	Various				99.03
26	3/24/2016	182	N/A	Employee Travel Expense	Various				222.57
27 28	4/5/2016 4/6/2016	182 182	N/A N/A	Employee Travel Expense Employee Travel Expense	Hyatt Regency - Columbus Various				168.18 177.18
29	4/7/2016	182	N/A	Car Rental	Enterprise RAC				79.34
30	4/12/2016	182	N/A	Employee Travel Expense	Hyatt Regency - Columbus				168.18
31	4/13/2016	182	N/A	Employee Travel Expense	Various				376.30
32 33	4/14/2016 4/14/2016	182 182	N/A N/A	Employee Travel Expense Meals	Various Various				553.34 277.71
34	4/15/2016	182	N/A	Employee Travel Expense	Various				31.92
35	4/15/2016	182	N/A	Meals	Various				345.36
36	4/16/2016	182	N/A	Employee Travel Expense	Various				105.66
37 38	4/20/2016 4/21/2016	182 182	N/A N/A	Employee Travel Expense Employee Travel Expense	Various Various				622.59 27.03
39	4/21/2016	182	N/A	Meals	Various				306.85
40	4/24/2016	182	N/A	Employee Travel Expense	Hyatt Regency - Columbus				186.19
41	4/25/2016	182	N/A	Employee Travel Expense	Various				151.15
42 43	4/26/2016 4/30/2016	182 182	N/A N/A	Employee Travel Expense Car Rental	Various Enterprise RAC				42.44 288.45
43	5/2/2016	182	N/A	Employee Travel Expense	Various				790.40
45	5/2/2016	182	N/A	Meals	Various				298.16
46	5/3/2016	182	N/A	Employee Travel Expense	Various				330.28
47 48	5/3/2016 5/4/2016	182 182	N/A N/A	Meals Employee Travel Expense	Various Various				318.36 72.91
49	5/7/2016	182	N/A	Car Rental	Enterprise RAC				289.35
50	5/9/2016	182	N/A	Employee Travel Expense	Hyatt Regency - Columbus				284.36
51	5/9/2016	182	N/A	Meals	Martini Downtown				141.79
52	5/10/2016	182	N/A	Meals	Nada Restaurant				41.40
53 54	5/10/2016 5/11/2016	182 182	N/A N/A	Parking Meals	Greater Columbia Steak Express				16.00 58.66
55	5/13/2016	182	N/A	Meals	Applebee's				56.59
56	5/14/2016	182	N/A	Fuel	Speedway				43.43
57 58	5/15/2016 5/16/2016	182 182	N/A N/A	Employee Travel Expense Employee Travel Expense	Various Various				271.32 522.76
58 59	5/16/2016	182 182	N/A N/A	Employee Travel Expense Meals	Various Guckenheimer				522.76 267.95
60	5/17/2016	182	N/A	Meals	Various				136.34
61	5/17/2016	182	N/A	Employee Travel Expense	Various				512.11
62	5/18/2016	182	N/A	Employee Travel Expense	Various				204.04
63 64	5/20/2016 5/31/2016	182 182	N/A Check #5032021076	Car Rental Duplication	Enterprise RAC Chase Legal Imaging				549.66 9.479.24
65	6/10/2016	182	Check #5032021070	Duplication	Chase Legal Imaging Chase Legal Imaging				2,997.85

KY PSC Case No. 2016-00162, Attachment A to Staff 01-055 Supplemental Page 3 of 3 Respondent: Jana T. Croom

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

Line No. Category	Transaction <u>Date</u>	FERC Accoun	.,	<u>Description</u>	<u>Vendor</u>	Consultant	Hours	Rates per Hour	Amount
1	6/17/2016	182	Check #5032021545	Newspaper Notice	AdOhio				78,311.45
2	6/20/2016	182	Check #5032021723	Newspaper Notice	AdOhio				152,816.10
3	7/25/2016	182	Check	Duplication	Chase Legal Imaging				7,133.12
4	8/22/2016	182	Check	Duplication	Chase Legal Imaging				3,404.37
5	8/29/2016	182	N/A	Meals	Columbia Steak Express				65.94
6	8/31/2016	182	N/A	Employee Travel Expense	Hilton Hotels				191.53
7	9/6/2016	182	N/A	Meals	Guckenheimer				631.42
8	9/6/2016	182	N/A	Employee Travel Expense	Various				328.83
9	9/7/2016	182	N/A	Meals	Guckenheimer				707.33
10	9/7/2016	182	N/A	Employee Travel Expense	Various				220.83
11	9/8/2016	182	N/A	Employee Travel Expense	Personal Car Mileage				108.00
12	9/12/2016	182	N/A	Meals	Columbia Steak Express				42.42
13	9/30/2016	182	N/A	Cost of Service	Columbia Gas of Ohio				14,617.46
14						Total			281,637.23
15 Total Rate Case	Expenses							_	443,798.88

^[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: 840817 Billing Start Date: 7/27/16 Vendor: Stoll, Keenon, Ogden Billing End Date: 8/30/16

Submitted Total: \$13,773.55 **Invoice Date: 9/12/16**

Submitted Currency: USD Received Date: 9/12/16

Project: 2015-004944-CKY - 2016 Rate **Tax Rate:** 0.00% Case

Line Item None Warnings: Posting Status: Posted

Warnings: None

Invoice Summary

Туре	Rate x Unit	Discount	Adjustment	Tax	Amount
Fees	\$13,673.50	\$0.00	\$0.00	\$0.00	\$13,673.50
Expenses	\$100.05	\$0.00	\$0.00	\$0.00	\$100.05
Invoice Total (USD)	\$13,773.55	\$0.00	\$0.00	\$0.00	\$13,773.55

Description

2016 General Rate Case

Line Items

View: All Line Items

Line Items 1 - 40 of 40

Item	Date	Туре	Category	TK	Rate	Units	Disc	Adj	Amt
	8/1/16	Fee	L250 Other Written Motions/Submissions	Watt, Robert M	\$460.00	1.50	\$0.00	\$0.00	\$690.00
921	Activity	: A104 Re	4944-CKY - 2016 Rate Case eview/analyze iew orders and draft responso	e to IGS motio	on to recons	sider			
	8/2/16	Fee	L250 Other Written Motions/Submissions	Watt, Robert M	\$460.00	0.30	\$0.00	\$0.00	\$138.00
3013	Activity	: A103 Dı	4944-CKY - 2016 Rate Case raft/revise ise response to IGS motion to	o reconsider					
	8/2/16	Fee	L390 Other Discovery	Braun, Monica	\$275.00	0.20	\$0.00	\$0.00	\$55.00
3180	Activity	: A105 C	4944-CKY - 2016 Rate Case ommunicate (in firm) id and receive emails with S.	Seiple regardi	ng supplem	ental re	esponse	to PSC	1-37 and

	AG 1-39										
	8/3/16	Fee	L250 Other Written Motions/Submissions	Watt, Robert M	\$460.00	0.40	\$0.00	\$0.00	\$184.00		
3504	Activity	: A103 Dr	4944-CKY - 2016 Rate Case aft/revise ise response to IGS motion to I	reconsider ar	nd send to	client	1	1			
	8/1/16	Fee	L110 Fact Investigation/Development	Ingram, Lindsey	\$375.00	0.50	\$0.00	\$0.00	\$187.50		
540	Project: 2015-004944-CKY - 2016 Rate Case Activity: A104 Review/analyze Description: Review gas marketer filings and draft of response										
	8/4/16	Fee	L210 Pleadings	Loy, Molly	\$205.00	0.50	\$0.00	\$0.00	\$102.50		
058	Activity: Descript	: A103 Dr tion: Tele	4944-CKY - 2016 Rate Case aft/revise with C. McDille same with PSC	onald; finaliz	e objection	and re	sponse	to IGS n	notion to		
	8/8/16	Fee	L310 Written Discovery	Ingram, Lindsey	\$375.00	0.20	\$0.00	\$0.00	\$75.00		
5090	Activity	: A107 Co	4944-CKY - 2016 Rate Case Immunicate (other outside coul fer with AG re: confidentiality i	,		1					
	8/9/16	Fee	L250 Other Written Motions/Submissions	Braun, Monica	\$275.00	2.40	\$0.00	\$0.00	\$660.00		
			110010113/34211113310113	Monica							
5703	Activity: Descript	: A103 Dr	4944-CKY - 2016 Rate Case aft/revise sils with K. Cuccia regarding co		ponse to A	G 2-30	; draft p	etition f	or		
5703	Activity: Descript	: A103 Dr t ion: Ema	4944-CKY - 2016 Rate Case aft/revise sils with K. Cuccia regarding co		ponse to A \$275.00	G 2-30	; draft p	setition f	or \$55.00		
	Activity: Descript confident 8/10/16 Project: Activity:	: A103 Dr tion: Ema tial protect Fee 2015-004 : A105 Co	4944-CKY - 2016 Rate Case aft/revise hils with K. Cuccia regarding contion	nfidential res Braun, Monica	\$275.00	0.20					
	Activity: Descript confident 8/10/16 Project: Activity:	: A103 Dr tion: Ema tial protect Fee 2015-004 : A105 Co	4944-CKY - 2016 Rate Case aft/revise ails with K. Cuccia regarding contion L250 Other Written Motions/Submissions 4944-CKY - 2016 Rate Case ammunicate (in firm)	nfidential res Braun, Monica	\$275.00	0.20			\$55.00		
8191 8198	Activity: Descript confident 8/10/16 Project: Activity: Descript 8/11/16 Project: Activity:	Fee 2015-00: Fee 2015-00: Fee 2015-00: Fee 2015-00: A104 Re	4944-CKY - 2016 Rate Case aft/revise ails with K. Cuccia regarding contion L250 Other Written Motions/Submissions 4944-CKY - 2016 Rate Case ammunicate (in firm) are call from B. Wancheck regared.	nfidential res Braun, Monica rding confide Braun, Monica	\$275.00 ntial respon \$275.00	0.20	\$0.00	\$0.00	\$55.00		
3191	Activity: Descript confident 8/10/16 Project: Activity: Descript 8/11/16 Project: Activity:	Fee 2015-00: Fee 2015-00: Fee 2015-00: Fee 2015-00: A104 Re	4944-CKY - 2016 Rate Case aft/revise ails with K. Cuccia regarding contion L250 Other Written Motions/Submissions 4944-CKY - 2016 Rate Case ammunicate (in firm) are call from B. Wancheck regard L250 Other Written Motions/Submissions 4944-CKY - 2016 Rate Case aview/analyze	nfidential res Braun, Monica rding confide Braun, Monica	\$275.00 ntial respon \$275.00	0.20	\$0.00	\$0.00	\$55.00 \$192.50		
3191	Activity: Descript 8/10/16 Project: Activity: Descript 8/11/16 Project: Activity: Descript 8/9/16 Project: Activity: Activity: Company of the project	Fee 2015-000: A104 Revision: Revision: Words	4944-CKY - 2016 Rate Case aft/revise alls with K. Cuccia regarding contion L250 Other Written Motions/Submissions 4944-CKY - 2016 Rate Case ammunicate (in firm) are call from B. Wancheck regard L250 Other Written Motions/Submissions 4944-CKY - 2016 Rate Case aview/analyze are responses and attachments L190 Other Case Assessment, Dev and	nfidential res Braun, Monica rding confide Braun, Monica s for confider Ingram, Lindsey	\$275.00 ntial respon \$275.00 ntiality \$375.00	0.20 nses 0.70	\$0.00 \$0.00	\$0.00	\$55.00 \$192.50 \$750.00		

	_		ommunicate (with client) nfer with client re: status/stra	ategy; review co	onfidentiali	ty issue	es; revie	w Direct	Energy
	8/12/16	Fee	L190 Other Case Assessment, Dev and Admin	Ingram, Lindsey	\$375.00	1.20	\$0.00	\$0.00	\$450.00
8731	Activity:	A104 Reion: Cor	04944-CKY - 2016 Rate Case eview/analyze atinue review of Direct Energ nsider		related co	rrespor	dence;	consider	response
	8/12/16	Fee	L250 Other Written Motions/Submissions	Braun, Monica	\$275.00	3.30	\$0.00	\$0.00	\$907.50
9140	Activity	A103 D	04944-CKY - 2016 Rate Case raft/revise rk on confidentiality issues; v	work on petition	for confide	ential p	rotection	n	
	8/15/16	Fee	L250 Other Written Motions/Submissions	Watt, Robert M	\$460.00	3.00	\$0.00	\$0.00	\$1,380.00
9515	Activity	A102 R	04944-CKY - 2016 Rate Case esearch search and draft response to		notion to re	econsid	er		
	8/15/16	Fee	L250 Other Written Motions/Submissions	Braun, Monica	\$275.00	2.80	\$0.00	\$0.00	\$770.00
9862	Activity: Descript	A103 D	94944-CKY - 2016 Rate Case raft/revise rk on confidentiality issues; o ss redactions with M. Loy		eview docu	ments;	phone o	call with	В.
	8/16/16	Fee	L250 Other Written Motions/Submissions	Watt, Robert M	\$460.00	0.80	\$0.00	\$0.00	\$368.00
10355	Activity:	A104 R	14944-CKY - 2016 Rate Case eview/analyze view and revise response to E		otion for re	econside	eration		
	8/16/16	Fee	L250 Other Written Motions/Submissions	Braun, Monica	\$275.00	0.80	\$0.00	\$0.00	\$220.00
10695	Activity	A103 Decion: Rev	04944-CKY - 2016 Rate Case raft/revise vise petition; work on confide		with M. Lo	y; ema	ils with	K. Cucci	a and B.
	8/16/16	Fee	L250 Other Written Motions/Submissions	Loy, Molly	\$205.00	1.60	\$0.00	\$0.00	\$328.00
10833	Activity:	A103 Di	04944-CKY - 2016 Rate Case raft/revise nmunications with Braun and		on confide	ntial an	d public	version	s of AG 2
	8/17/16	Fee	L250 Other Written Motions/Submissions	Watt, Robert M	\$460.00	0.50	\$0.00	\$0.00	\$230.00
11169	Project:	2015-00			1				

8/17/16	Fee	L250 Other Written Motions/Submissions	Braun, Monica	\$275.00	1.60	\$0.00	\$0.00	\$440.00
Activity:	A103 Dra	aft/revise	ntial document	s; phone c	alls and	l emails	with clie	ent
8/18/16	Fee	L250 Other Written Motions/Submissions	Loy, Molly	\$205.00	0.70	\$0.00	\$0.00	\$143.50
Activity: Descript	A103 Dra ion: Draf	aft/revise t read first letter to PSC; rev		d e-file obj	ection a	and resp	onse to	motion o
8/18/16	Fee	L250 Other Written Motions/Submissions	Braun, Monica	\$275.00	1.20	\$0.00	\$0.00	\$330.00
Activity:	A103 Dra	aft/revise	hone calls and	emails witl	h client			
8/18/16	Fee	L250 Other Written Motions/Submissions	Loy, Molly	\$205.00	3.00	\$0.00	\$0.00	\$615.00
Activity:	A103 Dra	aft/revise	tial under seal	attachmen	ts to A	G and St	aff data	request
8/17/16	Fee	L250 Other Written Motions/Submissions	Loy, Molly	\$205.00	3.40	\$0.00	\$0.00	\$697.00
Activity:	A103 Dra	aft/revise	ersions of attac	chments to	AG red	ղuests		
8/15/16	Fee	L190 Other Case Assessment, Dev and Admin	Ingram, Lindsey	\$375.00	1.50	\$0.00	\$0.00	\$562.50
Activity:	A104 Rev	view/analyze	ervention issues	s; correspo	ndence	regardi	ng same	.
8/16/16	Fee	L190 Other Case Assessment, Dev and Admin	Ingram, Lindsey	\$375.00	0.70	\$0.00	\$0.00	\$262.50
Activity: Descript	A106 Colion: Call	mmunicate (with client)	rement; corres	pondence	re: not	ce issue	s and re	eview cas
8/19/16	Fee	L250 Other Written Motions/Submissions	Braun, Monica	\$275.00	1.60	\$0.00	\$0.00	\$440.00
Project: 2015-004944-CKY - 2016 Rate Case Activity: A103 Draft/revise Description: Multiple revisions to petition for confidential protection befinalize and file petition for confidential protection						phone c	alls with	client;
		L250 Other Written	Loy, Molly	\$205.00	1.80	\$0.00	\$0.00	\$369.00
	Project: Activity: Descript 8/18/16 Project: Activity: Descript 8/18/16 Project: Activity: Descript 8/18/16 Project: Activity: Descript 8/17/16 Project: Activity: Descript 8/15/16 Project: Activity: Descript 8/15/16 Project: Activity: Descript 8/16/16 Project: Activity: Descript 8/16/16 Project: Activity: Descript 8/16/16 Project: Activity: Descript 8/16/16	Project: 2015-004 Activity: A103 Dra Description: World 8/18/16 Fee Project: 2015-004 Activity: A103 Dra Description: Drafi Direct Energy to re 8/18/16 Fee Project: 2015-004 Activity: A103 Dra Description: World 8/18/16 Fee Project: 2015-004 Activity: A103 Dra Description: Cont 8/17/16 Fee Project: 2015-004 Activity: A103 Dra Description: Prep 8/15/16 Fee Project: 2015-004 Activity: A104 Red Description: Cont 8/16/16 Fee Project: 2015-004 Activity: A104 Red Description: Cont 8/16/16 Fee Project: 2015-004 Activity: A106 Con Description: Call law re: same 8/19/16 Fee Project: 2015-004 Activity: A103 Dra Description: Call law re: same	Project: 2015-004944-CKY - 2016 Rate Case Activity: A103 Draft/revise Description: Work on petition; review confide 8/18/16 Fee L250 Other Written Motions/Submissions Project: 2015-004944-CKY - 2016 Rate Case Activity: A103 Draft/revise Description: Draft read first letter to PSC; review Direct Energy to reconsider; prepare paper filling 8/18/16 Fee L250 Other Written Motions/Submissions Project: 2015-004944-CKY - 2016 Rate Case Activity: A103 Draft/revise Description: Work on confidentiality issues; peroject: 2015-004944-CKY - 2016 Rate Case Activity: A103 Draft/revise Description: Continue preparation of confidentiality issues: Description: Continue preparation of confidentiality: A103 Draft/revise Description: Continue preparation of confidentiality: A103 Draft/revise Description: Prepare confidential and public versical Project: 2015-004944-CKY - 2016 Rate Case Activity: A103 Draft/revise Description: Prepare confidential and public versical Project: 2015-004944-CKY - 2016 Rate Case Activity: A104 Review/analyze Description: Continue review of marketer interescription: Call with client re: revenue requilaw re: same 8/16/16 Fee L250 Other Written Motions/Submissions Project: 2015-004944-CKY - 2016 Rate Case Activity: A106 Communicate (with client) Description: Call with client re: revenue requilaw re: same 8/19/16 Fee L250 Other Written Motions/Submissions Project: 2015-004944-CKY - 2016 Rate Case Activity: A103 Draft/revise Description: Multiple revisions to petition for other Case Activity: A103 Draft/revise Description: Multiple revisions to petition for other Case Activity: A103 Draft/revise Description: Multiple revisions to petition for other Case Activity: A103 Draft/revise Description: Multiple revisions to petition for other Case Activity: A103 Draft/revise Description: Multiple revisions to petition for other Case Activity: A103 Draft/revise Description: Multi	Project: 2015-004944-CKY - 2016 Rate Case Activity: A103 Draft/revise Description: Work on petition; review confidential document 8/18/16 Fee	Project: 2015-004944-CKY - 2016 Rate Case Activity: A103 Draft/revise Description: Work on petition; review confidential documents; phone of Motions/Submissions Project: 2015-004944-CKY - 2016 Rate Case Activity: A103 Draft/revise Description: Draft read first letter to PSC; revise, finalize and e-file obj Direct Energy to reconsider; prepare paper filing for PSC 8/18/16 Fee	Project: 2015-004944-CKY - 2016 Rate Case Activity: A103 Draft/revise Description: Work on petition; review confidential documents; phone calls and Motions/Submissions B/18/16 Fee	Project: 2015-004944-CKY - 2016 Rate Case Activity: A103 Draft/revise Description: Work on petition; review confidential documents; phone calls and emails 8/18/16 Fee	Project: 2015-004944-CKY - 2016 Rate Case Activity: A103 Draft/revise Description: Work on petition; review confidential documents; phone calls and emails with clie 8/18/16 Fee

		: A103 Dra : ion: Final id KIUC	ft/revise preparations of confidential ι	ınder seal res	ponses for	filing;	paper fil	e and se	erve same
	8/24/16	Fee	L250 Other Written Motions/Submissions	Watt, Robert M	\$460.00	0.60	\$0.00	\$0.00	\$276.00
6046	Activity:	: A104 Rev	944-CKY - 2016 Rate Case iew/analyze nine Direct Energy reply; ema	il re: same					
	8/17/16	Fee	L190 Other Case Assessment, Dev and Admin	Ingram, Lindsey	\$375.00	1.00	\$0.00	\$0.00	\$375.00
6551	Activity:	: A104 Rev	944-CKY - 2016 Rate Case iew/analyze w and compile previous reve	nue requirem	ent inform	ation a	nd send	to client	-
	8/25/16	Fee	L190 Other Case Assessment, Dev and Admin	Ingram, Lindsey	\$375.00	0.90	\$0.00	\$0.00	\$337.50
8007	Activity:	: A106 Con	944-CKY - 2016 Rate Case nmunicate (with client) er with client and opposing co	ounsel re: var	ious issues				
	8/1/16	Fee	L130 Experts/Consultants	Wuetcher, Gerald E	\$315.00	0.20	\$0.00	\$0.00	\$63.00
8475	Activity:	: A104 Rev	944-CKY - 2016 Rate Case riew/analyze w proposed response to ICS	Motion to Red	consider	ı			
	8/30/16	Fee	L250 Other Written Motions/Submissions	Loy, Molly	\$205.00	0.40	\$0.00	\$0.00	\$82.00
.9838	Activity:	: A103 Dra :ion: Comr	944-CKY - 2016 Rate Case ft/revise munication with C. MacDonald	l; prepare un	der seal Ve	ertex ag	ıreemen	t for hai	nd-delive
	7/27/16	Expense	E107 Delivery services/messengers	Ingram, Lindsey	\$11.51	1.00	\$0.00	\$0.00	\$11.51
'3268	_		944-CKY - 2016 Rate Case ral Express Charges			,			
12274	7/28/16	Expense	E107 Delivery services/messengers	Loy, Molly	\$13.15	1.00	\$0.00	\$0.00	\$13.15
3274	_		944-CKY - 2016 Rate Case ral Express Charges						
	7/28/16	Expense	E107 Delivery services/messengers	Loy, Molly	\$15.23	1.00	\$0.00	\$0.00	\$15.23
'3275	_		944-CKY - 2016 Rate Case ral Express Charges						
	8/19/16	Expense	E110 Out-of-town travel	Ingram, Lindsey	\$32.40	1.00	\$0.00	\$0.00	\$32.40
4755	_		944-CKY - 2016 Rate Case distance transportation, mile	age frankfort	8/18 VENI	OOR: Fi	sher, Be	elinda; II	NVOICE#

	81916; DATE: 8/19/2016								
	8/26/16	Expense	E110 Out-of-town travel	Ingram, Lindsey	\$16.20	1.00	\$0.00	\$0.00	\$16.20
77135	Descript		944-CKY - 2016 Rate Case distance transportation, milea /2016	age frankfort	8/19 VENI	OOR: Fis	sher, Be	linda; I	NVOICE#:
	8/19/16	Expense	E107 Delivery services/messengers	Loy, Molly	\$11.56	1.00	\$0.00	\$0.00	\$11.56
77914	Project: 2015-004944-CKY - 2016 Rate Case Description: Federal Express Charges								

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	14.80	0.00	0.00	4,070.00	29.77%
Ingram, Lindsey	375.00	10.50	0.00	0.00	3,937.50	28.80%
Loy, Molly	205.00	11.40	0.00	0.00	2,337.00	17.09%
Watt, Robert M	460.00	7.10	0.00	0.00	3,266.00	23.89%
Wuetcher, Gerald E	315.00	0.20	0.00	0.00	63.00	0.46%

Remittance Details

Ready to send to Yes Invoice On Hold No AP: For AP:

Acceptance Accepted Date Received by 9/13/16

Status: AP:

Reason for Rejection:

Payment Method: Check # 5012017710

Paid Date: 9/14/16 Total Amount on 13,774

Check:

Paid Amount: 13,774 Paid By Insurance No Group:

Invoice Details

Matter Type: Matter

Transaction Matter:

Paid Amount: 13,773.55

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

Payment Method: Check
Paid By Insurance
Group: No

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

PO Number:

Matter Category: 308 - State Regulatory

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

Total Amount on Check: 13,773.55

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

Date Received by AP: 9/13/16

Check #: 5012017710

Insurance No Invoice?:

Acceptance Status: Accepted

Withholding Amount:

Check Date: Reason for Rejection: Alternative Fee: No

Paid Date: 9/14/16



INVOICE

Excellence Delivered As Promised

Gannett Fleming Valuation and Rate Consultants, LLC

ACH/EFT Payment Information: ABA: 031312738

Account No.: 5003165655
Account Name: Gannett Fleming Companies

NiSource - Columbia Gas of Kentucky Attn: Matthew Ruth, Asset Accounting Manager P.O. Box 117 Columbus, OH 43215-0117

Check Payment Information: Gannett Fleming Companies

PO Box 829160

Philadelphia, PA 19182-9160

Project: 060900

Invoice No: 060900*1870

Invoice Date: September 16, 2016

Federal EIN: 46-4413705

Send Remit Info: AccountsReceivable@gfnet.com

invoice Period: July 23, 2016 through September 2, 2016

Project Manager:

John J. Spanos

jspanos@gfnet.com

717 763-7211

Depreciation Study - Columbia Gas of Kentucky

Summary	of Current	Charges

Phase 000

- DEPRECIATION STUDY

1,182.50

Total Charges

\$ 1,182.50

Total Due This Invoice

\$1,182.50

20003

0128322

VenderID# 20000 83900

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ACCOUNT CLASSIFICATION P.O.No.

USED FOR: ___CKY Depreciation Study______DEPT.

Ledger	BUSINES S UNIT	CHARGED DEPT	HOME DEPT	AFF	ACTIV	CE	ACCOUNT	PROJ	WORK ORDER	SE G	BOOK	BILLING POOL	LOCATIO N	COST	AMOUNT
ACTUALS	00032	0099990	0099990	00032	Y2016	3003	18235440		CKY02016	G	R	~			\$1,182.50
		1													
										-					

APPROVED BY:	AN .	LUV S		DATE 09/19/2016
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11.12/1