

**COMMONWEALTH OF KENTUCKY**

**BEFORE THE PUBLIC SERVICE COMMISSION**

In the Matter of: )  
 )  
THE ELECTRONIC APPLICATION OF )  
COLUMBIA GAS OF KENTUCKY, INC. FOR AN )  
ADJUSTMENT OF RATES; APPROVAL OF )  
DEPRECIATION STUDY; APPROVAL OF TARIFF )  
REVISIONS; ISSUANCE OF A CERTIFICATE OF )  
PUBLIC CONVENIENCE AND NECESSITY; AND )  
OTHER RELIEF )  
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Case No. 2021-00183

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**COLUMBIA GAS OF KENTUCKY, INC.'S  
SEPTEMBER UPDATE TO COMMISSION STAFF'S  
FIRST REQUEST FOR INFORMATION, NO. 12**

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FILED: November 1, 2021

**COLUMBIA GAS OF KENTUCKY, INC.**  
**RESPONSE TO STAFF'S FIRST REQUEST FOR INFORMATION**  
**DATED MAY 5, 2021**

12. 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:
  - i. Accounting;
  - ii. Engineering;
  - iii. Legal;
  - iv. Consultants; and
  - v. Other Expenses (Identify separately).
- b. For each category identified in Item 12(a), 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.

- c. 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 Item 12(a), 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 workpapers and calculations.
- d. Provide monthly updates of the actual costs incurred in conjunction with this rate case, reported in the manner requested in Items 12(a) and 12(b), and a cumulative total of cost incurred to date for each category. Updates will be due when the utility files its monthly financial statements with the Commission, through the month of public hearing.

**Response:**

- a. Please refer to KY PSC Case No. 2021-00183, Staff 1-12, September Update, Attachment A for an updated schedule of expenses. Refer to KY PSC Case No. 2021-00183, Staff 1-12, September Update, Attachments E, G, H, and L for individual invoices for additional supporting documentation.
- b. Please refer to the original response to KY PSC Case No. 2021-00183, Staff 1-12.
- c. Please refer to the original response to KY PSC Case No. 2021-00183, Staff 1-12.
- d. Refer to response to Part A.



Columbia Gas of Kentucky, Inc.  
 Case No. 2021-00183  
 Rate Case Expenses  
 September 30, 2021 Update

Line No.	Category	Invoice Date	FERC Account	Payment Method	Description	Vendor	Consultant	Hours	Rates per Hour \$	Support File	Amount \$
71		5/31/2021	182	ACH # 2012031180	Rate Case Preparation	Agile One					
72							Haley Daw	7.75	59.48		460.97
73							Total			August Update - Attachment J	460.97
74		6/30/2021	182	ACH # 2012031658	Rate Case Preparation	Agile One					
75							Haley Daw	1.25	59.48		74.35
76							Total			August Update - Attachment J	74.35
77		8/24/2021	182	Check #2032018944	Revenue, Class Allocation and Rate Design Studies	Black & Veatch Corporation	Feingold, Russell A	8.00	425.00		3,400.00
78							Guci, Amanda	13.25	310.00		4,107.50
79							Winstone, John T	1.00	395.00		395.00
80							Zarumba, Ralph N	14.00	410.00		5,740.00
81							Total			September Update - Attachment L	-
82											13,642.50
83		3/9/2021	182	Check #5012063254	Outside Legal Counsel	Goss Samford	David Samford	0.70	325.00		227.50
84							Allyson Honaker	1.00	290.00		290.00
85							Total			Original Response - Attachment B-1	517.50
86	Legal:	4/7/2021	182	Check #5012063959	Outside Legal Counsel	Goss Samford	David Samford	19.70	325.00		6,402.50
87							Allyson Honaker	15.60	290.00		4,524.00
88							Total			Original Response - Attachment B-1	10,926.50
89		5/1/2021	182	Check #5012065158	Outside Legal Counsel	Goss Samford	David Samford	36.00	325.00		11,700.00
90							Allyson Honaker	47.20	290.00		13,688.00
91							Total			August Update - Attachment E	25,388.00
92		6/8/2021	182	Check #5012065158	Outside Legal Counsel	Goss Samford	David Samford	25.10	325.00		8,157.50
93							Ethan Schrage	1.70	95.00		161.50
94							Allyson Honaker	142.40	290.00		41,296.00
95							Expenses				2,608.90
96							Total			August Update - Attachment E	52,223.90
97		7/14/2021	182	Check #5012065377	Outside Legal Counsel	Goss Samford	David Samford	17.10	321.20		5,492.50
98							Ethan Schrage	-	95.00		-
99							Allyson Honaker	32.30	290.00		9,367.00
100							Expenses				-
101							Total			August Update - Attachment E	14,859.50
102		8/7/2021	182	Check #5012065784	Outside Legal Counsel	Goss Samford	David Samford	14.60	325.00		4,745.00
103							Ethan Schrage	-	95.00		-
104							Allyson Honaker	74.80	290.00		21,692.00
105							Expenses				-
106							Total			August Update - Attachment E	26,437.00
107		9/5/2021	182	Check #5012066129	Outside Legal Counsel	Goss Samford	David Samford	14.40	325.00		4,680.00
108							Ethan Schrage	-	95.00		-
109							Allyson Honaker	62.70	290.00		18,183.00
110							Expenses				-
111							Total			September Update - Attachment E	22,863.00
112	Other Expenses:	6/10/2021	182		Travel Expenses	David Roy	Expenses			August Update - Attachment K	548.17
113		6/11/2021	182		Travel Expenses	Linda Rumpke	Expenses			August Update - Attachment K	1,545.58
114		6/11/2021	182		Travel Expenses	Kimra Cole	Expenses			August Update - Attachment K	2,019.95
115		6/14/2021	182		Travel Expenses	Judy Cooper	Expenses			August Update - Attachment K	1,444.05
116							Total				5,557.75
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	<b>Total Rate Case Expenses</b>										<b>390,570.43</b>

## Vendor Details

**Billing Address:** 2365 Harrodsburg Road, Suite B-324  
 Lexington  
 KY 40504

**Tax-ID:** [REDACTED]

## Header Information

INVOICE NUMBER 5732	BILLING START DATE 1/1/00
VENDOR Goss Samford PLLC	BILLING END DATE 8/31/21
INVOICE DATE 9/5/21	SUBMITTED TOTAL \$ 22,863.00
RECEIVED DATE 9/5/21	SUBMITTED CURRENCY USD
PROJECT 2021-008102-CKY - 2021 Rate Case	LINE ITEM WARNINGS None
POSTING STATUS Posted	
WARNING: None	

## Tax Information

TAX TYPE US
TAX RATE 0.00 %

## Invoice Summary

Type	Rate x Unit	(-) Discount	(-) Adjustment	Tax	Amount
Fees	\$22,863.00	\$0.00	\$0.00	\$0.00	\$ 22,863.00
Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
<b>Invoice Total (USD)</b>	<b>\$22,863.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$ 22,863.00</b>

## Description

## Comments to Requester

### Line Items

**View:** All Line Items

Line Items 1 - 153 of 153

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
1	8/25/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Draft cover letter for filing.								
2	8/25/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.40	\$0.00	\$0.00	\$116.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Edit Motion for Confidential Treatment and prepare for filing.								
3	8/25/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.30	\$0.00	\$0.00	\$87.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Review emails and suggested edits to Motion for Confidential Treatment from J. Clark and J. Ryan.								
4	8/25/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Telephone conference with J. Clark re Motion for Confidential Treatment.								
5	8/2/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Exchange emails with L. Cook re responses and scheduling conference call to discuss.								
6	8/25/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.80	\$0.00	\$0.00	\$232.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Draft Motion for Confidential Treatment.								
7	8/25/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.50	\$0.00	\$0.00	\$145.00

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Telephone conferences with J. Cooper re responses to discovery and Toyota rate.									
8	8/25/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.50	\$0.00	\$0.00	\$145.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Review multiple emails re responses to discovery.								
9	8/25/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.80	\$0.00	\$0.00	\$232.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Multiple telephone conferences with J. Ryan re requests for information.								
10	8/2/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.10	\$0.00	\$0.00	\$32.50
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Review email from J. Gore re the monthly updates.								
11	8/25/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	4.00	\$0.00	\$0.00	\$1,160.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Review multiple discovery requests and update spreadsheet for attachments.								
12	8/26/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Exchange texts with J. Ryan re confidential information uploading issues.								
13	8/26/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Email confidential information to intervenors.								
14	8/26/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.30	\$0.00	\$0.00	\$87.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Telephone conference and email exchange with L. Cook re confidential information.								
15	8/17/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.20	\$0.00	\$0.00	\$65.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Review and comment on draft response to data request.								
16	8/11/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00



Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Telephone conference with J. Ryan re Motion for Extension to be filed by AG and supplemental response 1-197.									
17	8/31/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Review email from A. Stubbs re strategy.								
18	8/11/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Email supplemental responses to AG and KIUC.								
19	8/31/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.20	\$0.00	\$0.00	\$65.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Email exchange with K. Boehm and J. Cooper re rate analysis.								
20	8/4/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.10	\$0.00	\$0.00	\$32.50
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Review Order granting motion for deviation.								
21	8/26/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.30	\$0.00	\$0.00	\$87.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Exchange emails and participate in telephone conference with B. Bruner re confidential information too large to email.								
22	8/1/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Exchange multiple emails with C. Lai re response to data requests.								
23	8/11/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Telephone conference with L. Cook re Motion for Extension.								
24	8/4/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.20	\$0.00	\$0.00	\$65.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Email exchanges with T. Frederick, et al. re informal conference.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
25	8/24/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	1.50	\$0.00	\$0.00	\$435.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Review multiple emails and responses to requests for information.								
26	8/5/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.30	\$0.00	\$0.00	\$87.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Review email re additional benefits information for supplemental response and review the attachment.								
27	8/1/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Review and respond to emails from J. Clark, K. Cartella, et. al. re responses to data requests.								
28	8/6/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Exchange emails with K. Boehm re confidentiality agreement.								
29	8/1/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Email all supplemental documents to L. Cook in multiple emails.								
30	8/13/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.10	\$0.00	\$0.00	\$32.50
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Review supplemental data request from the AG.								
31	8/1/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.40	\$0.00	\$0.00	\$116.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Prepare cover letter and documents for filing supplemental responses and file same.								
32	8/1/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Exchange emails with J. Clark re filing supplemental responses.								
33	8/2/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Review the Commission Order setting a hearing date and calendar same.								
	8/4/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.20	\$0.00	\$0.00	\$65.00
34	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Participate in informal conference at the PSC, conference with J. Clark re same and send update to K. Cole, et al.								
	8/16/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.80	\$0.00	\$0.00	\$260.00
35	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Prepare for and participate in video conference with J. Gore, et al. re responses to Staff and AG data requests.								
	8/30/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.50	\$0.00	\$0.00	\$162.50
36	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Gather necessary documents and prepare email to K. Boehm re case status.								
	8/2/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00
37	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Telephone conference with L. Cook re additional verbal requests for information.								
	8/4/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.40	\$0.00	\$0.00	\$116.00
38	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Draft portions of Motion for Confidential Treatment.								
	8/25/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.50	\$0.00	\$0.00	\$145.00
39	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Participate in video conference with J. Clark, et. al. re responses to discovery and confidentiality of same.								
	8/10/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.50	\$0.00	\$0.00	\$162.50
40	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Video conference with project team re case status and strategy.								
	8/10/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.40	\$0.00	\$0.00	\$130.00
41									

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Review data requests received from the Commission.									
42	8/30/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Review emails from K. Boehm, J. Cooper, et. al. re settlement discussions.								
43	8/31/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.30	\$0.00	\$0.00	\$87.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Participate in video conference with K. Cole, et. al. re case strategy.								
44	8/13/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.40	\$0.00	\$0.00	\$116.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Multiple telephone conferences with J. Ryan re responses to discovery.								
45	8/4/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.10	\$0.00	\$0.00	\$32.50
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Send update on conversation with K. Boehm.								
46	8/11/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.30	\$0.00	\$0.00	\$87.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Prepare discovery, motion and cover letter for electronic filing and electronically file same.								
47	8/10/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	1.00	\$0.00	\$0.00	\$325.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Video conference with J. Cooper, et al. re discovery requests from Staff.								
48	8/24/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.80	\$0.00	\$0.00	\$232.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Participate in video conference with K. Cole, J. Cooper, et. al. re responses to discovery.								
49	8/25/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	1.00	\$0.00	\$0.00	\$325.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Telephone conferences with K. Boehm and J. Cooper re rate design issues and prepare email summary re same for K. Cole, et al.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
50	8/2/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	1.30	\$0.00	\$0.00	\$377.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Participate in video conference with J. Clark, et. al. re case status and strategy.								
51	8/2/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	1.60	\$0.00	\$0.00	\$520.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Video conference with J. Clark, et al. re case status and strategy.								
52	8/29/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Review and edit draft Notice of Withdrawal of Request for Certain Relief and email edits to D. Samford for review.								
53	8/23/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Review case filing from KIUC.								
54	8/4/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Emails with K. Boehm and D. Samford re confidentiality agreement.								
55	8/7/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.30	\$0.00	\$0.00	\$87.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Review supplemental response to AG 1-128 and email re same.								
56	8/24/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.10	\$0.00	\$0.00	\$32.50
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Review Commission Order denying deviation request.								
57	8/4/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.50	\$0.00	\$0.00	\$145.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Draft confidentiality agreement for KIUC.								
58	8/4/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Review emails re KIUC and IC update.									
59	8/27/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.90	\$0.00	\$0.00	\$292.50
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Telephone conference with J. Clark, et al. re case status and strategy.								
60	8/2/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.30	\$0.00	\$0.00	\$87.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Participate in video conference with legal team re strategy.								
61	8/24/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	1.00	\$0.00	\$0.00	\$325.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Video conference with project team re responses to data requests.								
62	8/6/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Exchange emails with J. Clark re signed confidentiality agreement with KIUC.								
63	8/20/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Review emails re conversation with K. Boehm.								
64	8/20/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.60	\$0.00	\$0.00	\$174.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Create spreadsheet to track attachments that need to be uploaded and confidential attachments.								
65	8/5/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.80	\$0.00	\$0.00	\$260.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Review case record and research Commission precedent.								
66	8/5/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.30	\$0.00	\$0.00	\$97.50
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Review and prepare response to email from J. Clark re discovery issue.								
67	8/4/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Telephone conference with J. Ryan re supplemental responses.									
68	8/11/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Draft cover letter for supplemental discovery filing.								
69	8/20/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	2.40	\$0.00	\$0.00	\$696.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Continuing reviewing remaining discovery responses that are complete for review.								
70	8/10/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.50	\$0.00	\$0.00	\$145.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Participate in video conference with project team to discuss case status and requests for information.								
71	8/19/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.50	\$0.00	\$0.00	\$145.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Participate in video conference with K. Cole, et al. re case status and strategy.								
72	8/17/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.60	\$0.00	\$0.00	\$174.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Participate in video conference with K. Cole, et al. re strategy and discovery status.								
73	8/16/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.80	\$0.00	\$0.00	\$232.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Participate in video conference with J. Gore, et al. re responses to Staff and AG data requests.								
74	8/13/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Review supplemental data request for AG 1-197 as filed by AG.								
75	8/4/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Review emails from T. Frederick, et. al. re scheduling informal conference.								
76	8/11/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.80	\$0.00	\$0.00	\$232.00

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Review and analyze the AG's supplemental data requests as filed.									
77	8/30/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.10	\$0.00	\$0.00	\$32.50
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Edit draft Notice and forward same to K. Cole, et al. for review.								
78	8/19/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	4.50	\$0.00	\$0.00	\$1,305.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Review discovery responses that are ready for review and edit same.								
79	8/10/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Review email and attached witness assignments from J. Ryan re discovery.								
80	8/23/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.10	\$0.00	\$0.00	\$32.50
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Review filing from KIUC.								
81	8/5/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Review Commission Order granting deviation and email from J. Clark re same.								
82	8/23/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	2.00	\$0.00	\$0.00	\$580.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Participate in video conference with J. Ryan, et. al. re discovery responses.								
83	8/5/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Exchange texts with J. Ryan re supplemental responses.								
84	8/11/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Revise Motion for Confidential Treatment for discovery filing.								
85	8/17/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.80	\$0.00	\$0.00	\$232.00



Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Review and edit multiple responses to discovery.									
86	8/23/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	3.00	\$0.00	\$0.00	\$870.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Review multiple emails and discovery responses.								
87	8/9/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.70	\$0.00	\$0.00	\$227.50
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Video conference with J. Cooper, et al. re rate design topic.								
88	8/17/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.50	\$0.00	\$0.00	\$145.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Participate in video conference with K. Johnson, et. al. re responses to discovery and review response provided.								
89	8/17/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.80	\$0.00	\$0.00	\$232.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Review multiple responses to discovery.								
90	8/17/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.50	\$0.00	\$0.00	\$145.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Review multiple emails re responses to discovery.								
91	8/2/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.40	\$0.00	\$0.00	\$116.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Review multiple emails and responses to supplemental requests from AG.								
92	8/10/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.30	\$0.00	\$0.00	\$87.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Telephone conference and emails with L. Cook re additional information requested.								
93	8/16/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Email filing to AG and KIUC.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
94	8/10/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Review PSC IC memo.								
95	8/30/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Review emails re Notice to Withdraw CPCN.								
96	8/29/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.20	\$0.00	\$0.00	\$65.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Prepare draft Notice of Withdrawal of Request for Certain Relief and email same to A. Honaker for review and comment.								
97	8/16/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Prepare cover letter and attachments for electronic filing and electronically file same.								
98	8/16/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Draft cover letter for filing missing exhibits.								
99	8/16/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.30	\$0.00	\$0.00	\$87.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Review emails from J. Ryan re missing attachments and review attachments provided.								
100	8/16/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.50	\$0.00	\$0.00	\$145.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Review multiple emails re discovery requests.								
101	8/11/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.70	\$0.00	\$0.00	\$203.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Participate in video conference with C. Rickel re supplemental response to 1-197.								
102	8/16/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Telephone conference with J. Ryan re missing attachments.									
103	8/16/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Exchange emails with L. Cook re missing attachments to be uploaded.								
104	8/10/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Conference with D. Samford to discuss Staff's Third Requests.								
105	8/14/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.10	\$0.00	\$0.00	\$32.50
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Review and respond to email from J. Ryan re the AG's supplemental discovery requests.								
106	8/3/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.10	\$0.00	\$0.00	\$32.50
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Conference with M. Kurtz re KIUC's intervention.								
107	8/11/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.40	\$0.00	\$0.00	\$116.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Exchange multiple emails, texts and phone calls with J. Ryan re filing supplemental information in response to AG discovery.								
108	8/14/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.10	\$0.00	\$0.00	\$32.50
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Review update from K. Johnson.								
109	8/10/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.50	\$0.00	\$0.00	\$145.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Review and analyze Staff's Third Request for Information.								
110	8/10/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.30	\$0.00	\$0.00	\$87.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Exchange emails with J. Ryan and W. Bowlin re information for supplemental responses and review attachment.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
111	8/20/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.20	\$0.00	\$0.00	\$65.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Telephone conference and email exchanges with K. Boehm, K. Cole, et al. re rate case status.								
112	8/10/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	1.10	\$0.00	\$0.00	\$319.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Video conference with C. Rickel to discuss supplemental information to provide to AG 1-197.								
113	8/16/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Exchange emails with K. Cartella re discovery requests.								
114	8/24/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	1.20	\$0.00	\$0.00	\$348.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Participate in video conference with K. Cole, J. Cooper, et. al. re responses to discovery.								
115	8/10/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Telephone conference with J. Ryan re supplemental responses to AG's First Requests and confidential treatment of such.								
116	8/10/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.40	\$0.00	\$0.00	\$116.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Review multiple emails re supplemental response and confidentiality of same.								
117	8/15/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.40	\$0.00	\$0.00	\$116.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Telephone conference and email exchange with J. Ryan and L. Cook re clarification on discovery requests.								
118	8/10/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Telephone conference with J. Clark re confidential information.								
119	8/13/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Review email from K. Johnson re lead/lag study.									
120	8/9/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Review suggested edits to Motion for Confidential Treatment from D. Samford and edit same.								
121	8/19/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.50	\$0.00	\$0.00	\$162.50
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Video conference with K. Cole, et al. re case status and strategy.								
122	8/9/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.10	\$0.00	\$0.00	\$32.50
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Review email from J. Clark re update on base period.								
123	8/10/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Exchange emails with J. Clark re Motion for Confidential Treatment for supplemental responses to the AG's First Requests.								
124	8/13/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Telephone conference with J. Ryan re 1-197 supplement filing.								
125	8/13/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Email confidential information for 1-197 to Commission, AG and KIUC.								
126	8/13/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.30	\$0.00	\$0.00	\$87.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Prepare all documents for electronic filing and electronically file same.								
127	8/14/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.10	\$0.00	\$0.00	\$32.50
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Review and analyze the AG's supplement to his second set of information requests.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
128	8/17/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.60	\$0.00	\$0.00	\$195.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Video conference with J. Cooper, et al. to discuss case status and strategy.								
129	8/9/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	1.00	\$0.00	\$0.00	\$290.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Draft Motion for Confidential Treatment for supplemental responses and email to D. Samford for review.								
130	8/19/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.10	\$0.00	\$0.00	\$32.50
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Review emails re zero intercept study.								
131	8/13/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.30	\$0.00	\$0.00	\$87.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Draft Motion for Confidential Treatment for 1-197.								
132	8/13/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Draft cover letter for supplemental filing 1-197.								
133	8/13/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Draft Notice of Filing for 1-197 supplemental filing.								
134	8/24/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	1.10	\$0.00	\$0.00	\$319.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Participate in video conference with K. Cole, et. al. re responses to discovery.								
135	8/27/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.80	\$0.00	\$0.00	\$232.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Participate in video conference with project team re discovery.								
136	8/13/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	1.00	\$0.00	\$0.00	\$290.00

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Review multiple responses to discovery.									
137	8/12/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.40	\$0.00	\$0.00	\$116.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Review multiple emails from J. Ryan, et. al. re discovery responses.								
138	8/12/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.40	\$0.00	\$0.00	\$116.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Exchange emails with C. Rickels re 1-197 and review attachment provided.								
139	8/11/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.10	\$0.00	\$0.00	\$32.50
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Review emails and attachments from K. Johnson and R. Feingold.								
140	8/3/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.10	\$0.00	\$0.00	\$32.50
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Review email re status of zero intercept study.								
141	8/25/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	7.50	\$0.00	\$0.00	\$2,175.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Prepare all responses for electronic filing including confidential information.								
142	8/11/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.30	\$0.00	\$0.00	\$87.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Review email and attached witness assignments for AG requests from J. Ryan.								
143	8/11/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.80	\$0.00	\$0.00	\$260.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Review and analyze the AG's supplemental data requests.								
144	8/9/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.50	\$0.00	\$0.00	\$145.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Review multiple emails re supplemental responses to AG's data requests.								
145	8/11/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Email confidential information for supplemental responses to Commission.									
146	8/11/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Exchange texts with C. Rickel re supplemental response to 1-197.								
147	8/18/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.20	\$0.00	\$0.00	\$65.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Review and comment on draft data request response.								
148	8/11/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Review Motion as filed by AG.								
149	7/5/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Respond to email from S. Durr re affidavit of Ad Ohio.								
150	8/8/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Review emails and edits to supplemental response to AG 1-128.								
151	7/5/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.40	\$0.00	\$0.00	\$116.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Draft affidavit for customer mailing of notices and send emails with S. Durr re same.								
152	8/11/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.30	\$0.00	\$0.00	\$87.00
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Review Motion provided by L. Cook and conference with D. Samford re same.								
153	8/10/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.10	\$0.00	\$0.00	\$32.50
	<b>Project:</b> 2021-008102-CKY - 2021 Rate Case <b>Description:</b> Review the Commission's informal conference memorandum.								



Access Information

CREATED BY	system, system	MODIFIED BY	system, system
9/5/21 10:51 AM	CREATED ON	9/20/21 11:15 PM	MODIFIED ON

Summary Breakdowns

By Timekeeper | By Fee/Expense Category

Timekeeper	Avg Net Rate	Net Units	Net Disc	Total Adj	Net Amt	% of Total Fees
2021-008102-CKY - 2021 Rate Case						
Honaker, Allyson L	290.00	62.70	0.00	0.00	18,183.00	79.53%
Samford, David S	325.00	14.40	0.00	0.00	4,680.00	20.47%

Remittance Details

Ready to send to AP: Yes  
 Invoice On Hold For: No  
 AP:  
 Date Received by AP: 9/20/21  
 Reason for Rejection:  
 Payment Method: Check  
 Paid Date: 9/21/21  
 Total Amount on Check: 22,863  
 Check #: 5012066129  
 Paid By Insurance: No  
 Group:

User Rights

Option	User	Read Update	Delete	Perm
Allow	Clark, Joe	Yes	Yes	No
		No	No	No

Active Requests

Request Name	Requester	Request Date	Expiration Date	Status
No records available.				

## Completed Requests

Item	Request Name	Requester	Request Date	Completion Date	Comment	Outcome
1	Post Invoice for 22,863.00 USD	Goss Samford PLLC	9/5/21	9/17/21		Approved

**Approval History**

Stop	Performer	Activity	Date/Time	Internal Comment
1	Clark, Joe	Approved	9/17/21 10:11 AM	

## Versions

Invoice Version	Created On	Rejection Date	Invoice Reason/Comments
No versions available.			

## Invoice Details

PAID BY INSURANCE GROUP No	ALTERNATIVE FEE No
PAID AMOUNT 22,863.00	INVOICE ON HOLD FOR AP No
ACCEPTANCE STATUS Accepted	INSURANCE INVOICE? No
PAYMENT METHOD Check	CHECK # 5012066129
CHECK DATE	WITHHOLDING AMOUNT
MATTER TYPE Matter	REASON FOR REJECTION
TRANSACTION MATTER	DISPUTE MATTER 2021-008102-CKY - 2021 Rate Case
PO NUMBER	TOTAL AMOUNT ON CHECK 22,863.00
READY TO SEND TO AP Yes	PAID DATE 9/21/21
MATTER CATEGORY 308 - State Regulatory	DATE RECEIVED BY AP 9/20/21

**Invoice**



31 August 2021  
 Engagement No: 03907.00  
 Invoice No: 0014760

Adam Gale  
 NiSource Corporate Services  
 290 W. Nationwide Blvd.  
 Columbus, OH 43215

Engagement 03907.00 [REDACTED]

**Professional Services from July 1, 2021 to July 31, 2021**

Phase	01	Annual Financial Plan	Hours	Rate	Amount	
<b>Professional Personnel</b>						
[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	
	[REDACTED]		[REDACTED]		[REDACTED]	
	[REDACTED]					[REDACTED]
						<b>Total this Phase</b>
						<b>\$258.75</b>

Phase	04	CKY Rate Case	Hours	Rate	Amount	
<b>Professional Personnel</b>						
	Vice President		16.25	517.50	8,409.38	
	Totals		16.25		8,409.38	
	<b>Total Labor</b>					<b>8,409.38</b>
						<b>Total this Phase</b>
						<b>\$8,409.38</b>

Phase	05	[REDACTED]	Hours	Rate	Amount	
<b>Professional Personnel</b>						
[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	
	[REDACTED]		[REDACTED]		[REDACTED]	
	[REDACTED]					[REDACTED]
						<b>Total this Phase</b>
						<b>\$6,080.63</b>

Phase	06	[REDACTED]	Hours	Rate	Amount	
<b>Professional Personnel</b>						
[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	
	[REDACTED]		[REDACTED]		[REDACTED]	
	[REDACTED]					[REDACTED]
						<b>Total this Phase</b>
						<b>\$258.75</b>

---

Engagement	03907.00		Invoice	0014760
			<b>Total this Invoice</b>	<b>\$15,007.51</b>

---

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Labor	15,007.51	121,808.95	136,816.46
<b>Totals</b>	<b>15,007.51</b>	<b>121,808.95</b>	<b>136,816.46</b>

For billing inquiries or to request electronic payment instructions,  
please contact us at: [accounting@ceadvisors.com](mailto:accounting@ceadvisors.com)

Taxpayer ID: [REDACTED]

**Please note, we have no intention of changing our bank details and any request to do so should be treated as suspicious.**

Engagement 03907.00 NiSource Demand Forecasting 2021 Invoice 0014760

# Billing Backup

Tuesday, August 31, 2021

Concentric Energy Advisors, Inc.

Invoice 0014760 Dated 8/31/2021

3:54:13 PM

Engagement 03907.00 [REDACTED]

Phase 01 Annual Financial Plan

### Professional Personnel

	Hours	Rate	Amount
[REDACTED]			
[REDACTED]			
[REDACTED]			
[REDACTED]			
[REDACTED]			
<b>Total this Phase</b>			<b>\$258.75</b>

Phase 04 CKY Rate Case

### Professional Personnel

	Hours	Rate	Amount
Vice President			
Bartos, Melissa 7/7/2021	2.00	517.50	1,034.98
Review and begin to draft discovery responses to Staff Set 2 requests			
Bartos, Melissa 7/8/2021	2.75	517.50	1,423.13
Draft discovery responses to Staff set 2 and AG Set 1			
Bartos, Melissa 7/9/2021	5.75	517.50	2,975.63
Draft discovery responses			
Bartos, Melissa 7/12/2021	3.00	517.50	1,552.50
Draft discovery responses			
Bartos, Melissa 7/13/2021	.50	517.50	258.75
Participate in weekly rate case update call			
Bartos, Melissa 7/19/2021	.75	517.50	388.13
Review/edit discovery responses			
Bartos, Melissa 7/20/2021	.25	517.50	129.38
Participate in weekly update call			
Bartos, Melissa 7/21/2021	1.00	517.50	517.50
Get verifications notarized			
Bartos, Melissa 7/27/2021	.25	517.50	129.38
Participate in weekly rate case call			
Totals	16.25		8,409.38
<b>Total Labor</b>			<b>8,409.38</b>
<b>Total this Phase</b>			<b>\$8,409.38</b>

Phase 05 [REDACTED]

### Professional Personnel

	Hours	Rate	Amount
[REDACTED]			
[REDACTED]			
[REDACTED]			
[REDACTED]			
[REDACTED]			







Excellence Delivered **As Promised**

Project: 068275  
Invoice No: 068275\*122243  
Invoice Date: September 15, 2021

**Gannett Fleming Valuation and Rate Consultants, LLC**

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Phase 000 -- Depreciation Study

<b>Labor Costs</b>			
<u>Labor Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Analyst	5.50	\$ 180.00	\$ 990.00
Associate Analyst	1.00	170.00	170.00
John J. Spanos	11.00	285.00	3,135.00
Support Staff	2.50	120.00	300.00
			<hr/>
	<b>Total Labor Costs</b>		<b>\$ 4,595.00</b>
	<b>Total Phase -- 000</b>		<b>\$ 4,595.00</b>





# INVOICE

PLEASE REMIT TO:  
 BLACK & VEATCH MGMT CONSULTING, LLC  
 P.O. BOX 803823  
 KANSAS CITY MO 64180-3823  
 FED ID: [REDACTED]  
 SERVICE TAX NO :  
 COMPANY REG NO:  
 BILL TO:  
 CURT WESTERHAUSAN  
 NISOURCE CORPORATE SERVICES COMPANY  
 801 E 86TH AVENUE  
 MERRILLVILLE IN 46410 6272

ELECTRONIC FUNDS TRANSFER TO:  
 BLACK & VEATCH MGMT CONSULTING, LLC  
 ACCOUNT NUMBER: [REDACTED]  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]  
 \*\*\*PLEASE INCLUDE INVOICE NUMBER\*\*\*  
 ORG ID 36075

NON PO  
 CRAWFORD  
 U128858

CLIENT REF 409508  
 CUSTOMER PO NUMBER 409508  
 B&V PROJECT NO 409508  
 PROJECT NAME Zero Inetrcept - R  
 B&V CONTACT WINSTONE, JOHN T  
 TELEPHONE +17783712022  
 INVOICE NO 6707964  
 INVOICE DATE 24-Aug-2021  
 BILLED THRU 6-Aug-2021  
 PAYMENT DUE 23-Sep-2021  
 PAYMENT TERMS 30 NET  
 INVOICE CURRENCY USD  
 INVOICE AMOUNT 13,642.50

DESCRIPTION	HOURS	BILL RATE	LABOR	EXPENSE	TOTAL
FEINGOLD, RUSSELL A	8.00	425.00	3,400.00		3,400.00
GUCI, AMANDA	13.25	310.00	4,107.50		4,107.50
WINSTONE, JOHN T	1.00	395.00	395.00		395.00
ZARUMBA, RALPH N	14.00	410.00	5,740.00		5,740.00
<b>SUBTOTAL</b>					<b>13,642.50</b>
<b>TOTAL</b>	<b>36.25</b>		<b>13,642.50</b>		<b>13,642.50</b>

<b>TOTAL DUE (USD)</b>	<b>13,642.50</b>
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