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) Case No. 2021-00183
REVISIONS; ISSUANCE OF A CERTIFICATE OF)
PUBLIC CONVENIENCE AND NECESSITY; AND)
OTHER RELIEF)
)

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

FILED: November 22, 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, Final Update, Attachment A for an updated schedule of expenses. Refer to KY PSC Case No. 2021-00183, Staff 1-12, FinalUpdate, Attachments AA-AS 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 Final Update

						Final Update				
Line <u>No.</u>	Category	Invoice Date	FERC Account	Payment Method	Description	Vendor	Consultant	Hours	Rates <u>per Hour</u> Support File \$	Amount \$
1 2	Advertising:	6/24/2021	182	Check # 5032060948	Newspaper Advertisements	AdOhio DBA: Ohio Newspaper Services, Inc	N/A		ه August Update - Attachment I	۵ 31,278.09
3 4 5		7/2/2021	182	Check # 5032061133	Newspaper Advertisements	AdOhio DBA: Ohio Newspaper Services, Inc	N/A		August Update - Attachment I	62,551.18
6 7 8 9		11/1/2021	182	Invoice 6761	Newspaper Advertisements	AdOhio DBA: Ohio Newspaper Services, Inc	N/A		Final Update - Attachment AD	1,550.21
10 11 12 13	Consulting:	4/19/2021	182	ACH # 2012030273	Rate Case Preparation	Concentric Energy Advisors Inc	Vice President Total	28.00	517.5 August Update - Attachment G	<u>14,490.00</u> 14,490.00
14 15 16 17 18		3/30/2021	182	Invoice 0014247	Rate Case Preparation	Concentric Energy Advisors Inc	Vice President Retainer Applied	17.75	517.5 Final Update - Attachment AA	1,293.75 (258.12) 1,035.63
19 20 21 22		7/1/2021	182	Invoice 0014572	Rate Case Preparation	Concentric Energy Advisors Inc	Vice President	9.25	517.5 Final Update - Attachment AB	4,786.88
23 24 25 26 27		7/21/2021	182	Invoice 0014636	Rate Case Preparation	Concentric Energy Advisors Inc	Vice President Total	2.25	517.5 Final Update - Attachment AC	<u>1,164.38</u> 1,164.38
28 29 30 31 32										
33 34 35 36		6/3/2021	182	ACH # 2012031024	Rate Case Preparation	Concentric Energy Advisors Inc	Vice President Total	17.75	517.5 August Update - Attachment G	<u>9,185.63</u> 9,185.63
37 38 39 40		8/31/2021	182	ACH # 2012032391	Rate Case Preparation	Concentric Energy Advisors Inc	Vice President Total	16.25	517.5 September Update - Attachment G	<u>8,409.38</u> 8,409.38
41 42 43 44		10/15/2021	182	ACH # 2012033095	Rate Case Preparation	Concentric Energy Advisors Inc	Vice President Total	4.50	517.5 Final Update - Attachment Al	<u>2,328.75</u> 2,328.75
45 46 47 48		11/18/2021	182	Invoice 0015048	Rate Case Preparation	Concentric Energy Advisors Inc	Vice President Total	10.75	517.5 Final Update - Attachment AE	<u>5,563.13</u> 5,563.13
49 50 51 52 53		11/1/2021	182	Invoice 0015035	Rate Case Preparation	Concentric Energy Advisors Inc	Vice President Total	0.50	517.5 Final Update - Attachment AM	<u>258.75</u> 258.75
54 55 56 57 58		3/25/2021	182	ACH # 2032018244	Rate Case Consultant - Depreciation Study	Gannett Fleming Valuation and Rate	John J Spanos Support Staff <u>Assistant Analyst I</u>	1.00 2.50 2.00	285.00 120.00 120.00	285.00 300.00 240.00
59 60 61 62 63 64		5/3/2021	182	ACH # 2032018137	Rate Case Consultant - Depreciation Study	Gannett Fleming Valuation and Rate	Total John J Spanos Analyst Associate Analyst Support Staff	3.50 18.00 6.50 2.00	August Update - Attachment H 285.00 180.00 170.00 120.00	825.00 997.50 3,240.00 1,105.00 240.00
65 66 67 68 69 70		6/4/2021	182	ACH # 2032018244	Rate Case Consultant - Depreciation Study	Gannett Fleming Valuation and Rate	Assistant Analyst I Total John J Spanos Analyst	10.00 25.00 30.00	120.00 August Update - Attachment H 285.00 180.00 170.00	1,200.00 6,782.50 7,125.00 5,400.00 2,655.00
70 71 72 73 74 75							Associate Analyst Support Staff Assistant Analyst I <u>Expenses</u> Total	21.50 8.50 10.00	170.00 120.00 120.00 August Update - Attachment H	3,655.00 1,020.00 1,200.00 <u>258.27</u> 18,658.27
75 76 77 78 79		6/28/2021	182	ACH # 2032018335	Rate Case Consultant - Depreciation Study	Gannett Fleming Valuation and Rate	John J Spanos Support Staff <u>Expenses</u>	4.50 3.50	285.00 120.00	1,282.50 420.00 758.86

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

						Final Update					
Line		Invoice	FERC	Payment					Rates		
No.	Category	Date	Account	Method	Description	Vendor	Consultant	Hours	per Hour	r Support File	Amount
									\$		\$
80							Total			August Update - Attachment H	2,461.36
81		9/15/2021	182	ACH # 2032018945	Rate Case Consultant - Depreciation Study	Gannett Fleming Valuation and Rate					
82							John J Spanos	11.00	285.00)	3,135.00
83							Analyst	5.50	180.00)	990.00
84							Associate Analyst	1.00	170.00		170.00
85							Support Staff	2.50	120.00		300.00
86							Expenses				
87							Total			September Update - Attachment H	4,595.00
88							Total			ocptember opdate - Attachment II	4,000.00
89		11/18/2021	182	Invoice 1369	Rate Case Consultant - Depreciation Study	Gannett Fleming Valuation and Rate					
90		11/10/2021	102	Invoice 1369	Rate Case Consultant - Depreciation Study	Gannett Fleming Valuation and Rate	John J. Crosser	3.50	285.00		997.50
90 91							John J Spanos	7.00	285.00		1,260.00
							Analyst				
92							Associate Analyst	-	170.00		
93							Support Staff	1.00	120.00)	120.00
94							Expenses				
95							Total			Final Update - Attachment AK	2,377.50
96											
97											
98		11/18/2021	182	Pending Invoice	Rate Case Consultant - Depreciation Study	Gannett Fleming Valuation and Rate					
99							John J Spanos	13.00	285.00)	3,705.00
100							Analyst	-	180.00)	-
101							Associate Analyst		170.00)	-
102							Support Staff	4.50	120.00		540.00
103							Expenses				832.10
104							Total			Final Update - Attachment AF	5,077.10
104							Total			That opuate - Attachment At	3,077.10
105											
100											
108		0/04/0004	400								
109		3/31/2021	182	ACH # 2012030228	Rate Case Preparation	Regulatory Finance Associates					
110							Vincent Rea	107.20	260.00		27,872.00
111							Total			August Update - Attachment F	27,872.00
112		5/31/2021	182	ACH # 2012031193	Rate Case Preparation	Regulatory Finance Associates					
113							Vincent Rea	54.13	260.00		14,074.58
114										August Update - Attachment F	14,074.58
115		7/25/2021	182	ACH # 2012031193	Rate Case Preparation	Regulatory Finance Associates					
116							Vincent Rea	38.17	260.00)	9,923.42
117										August Update - Attachment F	9,923.42
118											
119		7/25/2021	182	ACH # 2012031193	Rate Case Preparation	Regulatory Finance Associates					
120							Vincent Rea	105.60	260.00)	27,456.00
121							Vincent Rea - travel	13.50	130.00		1,755.00
122							Expenses				1,173.48
123							Total Invoice			Final Update - Attachment AN	30,384.48
124							Expenses included in H	learing Fx	oenses he		(1,173.48)
125							Total				29,211.00
126							10101				23,211.00
120											
127							Total				
128		3/31/2021	100	ACH # 2012020242	Rate Case Properties	Agilo One	rotai				
		3/31/2021	182	ACH # 2012030213	Rate Case Preparation	Agile One	Halas Davi	04.05	50.10		0.040.45
130							Haley Daw	61.25	59.48		3,643.15
131							Total			August Update - Attachment J	3,643.15
132											
133		4/30/2021	182	ACH # 2012030689	Rate Case Preparation	Agile One					
134							Haley Daw	48.25	59.48		2,869.91
135							Total			August Update - Attachment J	2,869.91
136											

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

Line <u>No.</u>	Category	Invoice Date	FERC Account	Payment Method	Description	Vendor	Consultant	Hours	Rates per Hour	Support File	Amount
137		5/31/2021	182	ACH # 2012031180	Rate Case Preparation	Agile One			\$		\$
138 139							Haley Daw Total	7.75	59.48	August Update - Attachment J	460.97 460.97
140 141		6/30/2021	182	ACH # 2012031658	Rate Case Preparation	Agile One					
142 143						·	Haley Daw Total	1.25	59.48	August Update - Attachment J	74.35
144										August opdate - Attachment J	
145 146		8/24/2021	182	Invoice 6708227	Revenue, Class Allocation and Rate Design Studies	Black & Veatch Corporation	Feingold, Russell A Ganasoulis, Katerna	9.00 11.50	425.00 310.00		3,825.00 3,565.00
147 148							Guci, Amanda	21.50 0.75	310.00 395.00		6,665.00
148							Winstone, John T Zarumba, Ralph N	13.00	410.00		296.25 5,330.00
150 151							Expenses Total			Final Update - Attachment AL	- 19,681.25
152										· · · · · · · · · · · · · · · · · · ·	
153 154		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
155 156							Guci, Amanda Winstone, John T	13.25 1.00	310.00 395.00		4,107.50 395.00
157							Zarumba, Ralph N	14.00	410.00		5,740.00
158 159							Expenses Total			September Update - Attachment L	13,642.50
160 161	Legal:	3/9/2021	182	Check #5012063254	Outside Legal Counsel	Goss Samford					
162							David Samford	0.70	325.00		227.50
163 164							<u>Allyson Honaker</u> Total	1.00	290.00	Original Response - Attachment B-1	<u>290.00</u> 517.50
165 166		4/7/2021	182	Check #5012063959	Outside Legal Counsel	Goss Samford	David Samford	19.70	325.00		6,402.50
167							Allyson Honaker	15.60	290.00		4,524.00
168 169		5/1/2021	182	Check #5012065158	Outside Legal Counsel	Goss Samford	Total			Original Response - Attachment B-1	10,926.50
170 171							David Samford Allyson Honaker	36.00 47.20	325.00 290.00		11,700.00 13,688.00
172							Total			August Update - Attachment E	25,388.00
173 174		6/8/2021	182	Check #5012065158	Outside Legal Counsel	Goss Samford					
175 176							David Samford Ethan Schrage	25.10 1.70	325.00 95.00		8,157.50 161.50
177 178							Allyson Honaker	142.40	290.00		41,296.00 2,608.90
179							Expenses Total			August Update - Attachment E	52,223.90
180 181		7/14/2021	182	Check #5012065377	Outside Legal Counsel	Goss Samford					
182 183							David Samford Ethan Schrage	17.10	321.20 95.00		5,492.50
184							Allyson Honaker	32.30	290.00		9,367.00
185 186							Expenses Total			August Update - Attachment E	14,859.50
187 188		8/7/2021	182	Check #5012065784	Outside Legal Counsel	Goss Samford					
189							David Samford	14.60	325.00 95.00		4,745.00
190 191							Ethan Schrage Allyson Honaker	- 74.80	95.00 290.00		21,692.00
192 193							Expenses Total			August Update - Attachment E	- 26,437.00
194		0/5/0004	400	01	Outside Land Outside	Orac Oracford					
195 196		9/5/2021	182	Check #5012066129	Outside Legal Counsel	Goss Samford	David Samford	14.40	325.00		4,680.00
197 198							Ethan Schrage Allyson Honaker	- 62.70	95.00 290.00		- 18,183.00
199 200							Expenses Total			September Update - Attachment E	22,863.00
201		10/3/2021	182	Check #5012066472	Outside Legal Counsel	Goss Samford					
202 203							David Samford Ethan Schrage	19.50 -	325.00 95.00		6,337.50
204 205							Allyson Honaker Expenses	32.50	290.00		9,425.00
206 207							Total			Final Update - Attachment AJ	15,762.50
208		11/2/2021	182	Check #5012066791	Outside Legal Counsel	Goss Samord	David Samford	55.00	325.00		17,875.00
209 210							Ethan Schrage Allyson Honaker	96.00	95.00 290.00		27,840.00
211 212							Expenses			Final Update - Attachment AQ	45,715.00
213				0					005.07		
214 215		11/2/2021	182	Check #5012066775	Outside Legal Counsel	Goss Samford	David Samford Ethan Schrage		325.00 95.00		\$0.00
216 217							Allyson Honaker Expenses		290.00		\$0.00 4,503.51

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

						Final Opuale					
Line	<u>.</u>	Invoice	FERC	Payment	5				Rates	0	
No.	Category	Date	Account	Method	Description	Vendor	Consultant	Hours	per Hour \$	Support File	Amount \$
218										Final Update - Attachment AR	\$ 4,503.51
210										Thai Opdate - Attachment Art	4,505.51
220		11/16/2021	182	Check #5012066912	Outside Legal Counsel	Goss Samford	David Samford	38.80	325.00		12.610.00
221		11110/2021	102	0110011 #0012000012	odibido Eogal obdition	oodo odimord	Ethan Schrage	00.00	95.00		12,010.00
222							Allyson Honaker	22.30			6,467.00
223							Expenses	22.00	200.00		55.68
224										Final Update - Attachment AS	19.132.68
225										· · · · · · · · · · · · · · · · · · ·	,
226	Other Expenses:										
227											
228		6/10/2021	182		Travel Expenses	David Roy	Expenses			August Update - Attachment K	548.17
229		6/11/2021	182		Travel Expenses	Linda Rumpke	Expenses			August Update - Attachment K	1,545.58
230		6/11/2021	182		Travel Expenses	Kimra Cole	Expenses			August Update - Attachment K	2,019.95
231		6/14/2021	182		Travel Expenses	Judy Cooper	Expenses			August Update - Attachment K	1,444.05
232							Total				5,557.75
233											
234		11/2/21 to 11/3/21			Hearing Travel Expenses	Kimberly Cartella	Expenses			Final Update - Attachment AG	227.67
235		11/2/21 to 11/3/21			Hearing Travel Expenses	Kevin Johnson	Expenses			Final Update - Attachment AG	350.75
236		11/2/21 to 11/3/21			Hearing Travel Expenses	Jeffery Gore	Expenses			Final Update - Attachment AG	375.73
237		11/2/21 to 11/3/21			Hearing Travel Expenses	David Monte - adjusted to 2 nights	Expenses			Final Update - Attachment AG	310.18
238		11/2/21 to 11/3/21			Hearing Travel Expenses	Mike Rozsa	Expenses			Final Update - Attachment AG	433.50
239		11/2/21 to 11/3/21			Hearing Travel Expenses	John Ryan	Expenses			Final Update - Attachment AG	487.06
240		11/2/21 to 11/3/21			Hearing Travel Expenses	Joseph Clark	Expenses			Final Update - Attachment AG	310.18
241		11/2/21 to 11/3/21			Hearing Travel Expenses	Judith Siegler	Expenses			Final Update - Attachment AG	554.05
242		11/2/21 to 11/3/21			Hearing Travel Expenses	Chun Lai	Expenses			Final Update - Attachment AG	377.97
243		11/2/21 to 11/3/21			Hearing Travel Expenses	Snacks for Hearing Prep Room	Expenses			Final Update - Attachment AG	59.75
244		11/2/21 to 11/3/21			Hearing Travel Expenses	Snacks for Hearing Prep Room	Expenses			Final Update - Attachment AG	6.32
245		11/2/21 to 11/3/21			Hearing Travel Expenses	Snacks for Hearing Prep Room	Expenses			Final Update - Attachment AG	2.19
246		11/2/21 to 11/3/21			Hearing Travel Expenses	Lunch for 11/3 Hearing Day	Expenses			Final Update - Attachment AG	249.83
247		11/2/21 to 11/3/21			Hearing Travel Expenses	Susan Taylor	Expenses			Final Update - Attachment AG	290.18
248		11/2/21 to 11/3/21			Hearing Travel Expenses	Suzanne Surface	Expenses			Final Update - Attachment AG	385.25
249		11/2/21 to 11/3/21			Hearing Travel Expenses	Vince Rea	Expenses			Final Update - Attachment AG	1,173.46
250							Total				5,594.07
251											
252		10/20/2021			Staples - materials for mailing hearing notices		Expense			Final Update - Attachment AO	178.04
253											
254		10/21/2021			Witness Preparation - Hearing Binders		Expenses			Final Update - Attachment AH	576.25
255											
256		10/20/2021			Fed Ex - materials for mailing hearing notices		Expenses			Final Update - Attachment AP	489.18
257											

257 258 259 Total Rate Case Expenses

555,556.22

Case No. 2021-00183 Staff Set 1 No. 12 -Final Update Attachment AA Page1 of 3



Invoice

 March 30, 2021

 Engagement No:
 03907.00

 Invoice No:
 0014247

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

Engagement	03907.00	NiSource Demand Forecasting 2021
Professional S	Services from February	<u>7 1, 2021 to February 28, 2021</u>



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

please contact us at: accounting@ceadvisors.com

Engagement	03907.00	NiSource Demand Forecasting 2021	Invoice		
	Backup		Wednesday,	March 31, 2021	Case No. 2021-00183 Staff Set 1 No. 12 - Final Update-
Concentric Er	ergy Advisors, Inc.	Invoice 0014247 Dated 3/30/2021		12:21:42 PM	Attachment AA Page 2 of 3
Engagement	03907.00	NiSource Demand Forecasting 2021			2 01 5
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Phase	04	CKY Rate Case			

Professional Personnel

		Hours	Rate	Amount
Vice President				
Bartos, Melissa	2/16/2021	1.00	517.50	517.50

Engagement	03907.00	NiSource Demand F	orecasting 202	1	Invoice	0014247	
	Attend rate case kick-	5	4.50	547.50	770.05		Case No.
Bartos, Meliss		2/23/2021	1.50	517.50	776.25		2021-00183
	Participate in weekly forecasting group	rate case meeting; discuss time	line and next ste	eps with			Staff Set 1 No. 12 Final Update
	Totals		2.50		1,293.75		Attachment AA
	Total Lab	or				1,293.75	Page3 of 3
				Total this Phase			
			-	Fotal this Enga	gement		
				Total this	Report		

Invoice



Case No. 2021-00183 Staff Set 1 No. 12 - Final Update Attachment AB Page1of 5

July 01, 2021 Engagement No:

003907.00 0014572





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



Bartos, Melissa	5/6/2021	1.25	517.50	646.88					
Participate in page-turn meeting for testimony for rate case									
Bartos, Melissa	5/7/2021	2.00	517.50	1,035.00					
Discuss testimony edit	Discuss testimony edits with J.Ryan; edit testimony to reflect discussions								
Bartos, Melissa	5/10/2021	.25	517.50	129.38					
Review / compare curr	ent Global Insight data v	with pre-COVID							

Engagement 003907.00 NiSource Demand For	ecasting 202	21	Invoice	0014572
Bartos, Melissa 5/11/2021	1.50	517.50	776.25	
Review and edit SFRs; discuss SFR contents				Case No
Bartos, Melissa 5/12/2021	1.25	517.50	646.88	2021-00 Staff Set
Review and edit SFRs for rate case; update testi	mony to refle	ect updated		12 - Fina
SFRs				Update
Bartos, Melissa 5/13/2021	.25	517.50	129.38	Attachm
Final review of SFRs in regulatory tool				Page4of
Bartos, Melissa 5/18/2021	.75	517.50	388.13	
Participate in rate case call; final review of testim				
Bartos, Melissa 5/19/2021	.50	517.50	258.73	
Get document notarized for filing in KY				
Bartos, Melissa 5/25/2021	.50	517.50	258.75	
Participate in weekly rate case call				
Totals	9.25		4,786.88	
Total Labor				4,786.88
		Total this	Dhaca	\$4,786.88
		Total this	Phase	\$4,700.00





Concentric

Case No. 2021-00183 Staff Set 1 No. 12 - Final Update Attachment AC Page1of 5

July 21, 2021 Engagement No: 003907.00 Invoice No: 0014636





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







AdOhio)

AdOhio

1335 Dublin Rd., Suite 216B Columbus, Ohio 43215-1000

INVOICE

November 01, 2021

AN AFFILIATE OF THE OHIO NEWS REDULASSOCIATION	ANAFFILIATE	OF THE OHIO	NEWS HEDIA	ASSOCIATION
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Order: 21105CC2	Invoice# 6761
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Attn: Susie Durr Columbia Gas of Kentucky 1420 Copper Creek Drive Lexington, Kentucky 40514		CRAWFORD U128858 NON PO
Voice: 614-460-6231	Fax:	

Advertiser:

Columbia Gas of Kentucky.

Brand: Campaign Client Order Number: Amount Due:

\$1,550.21

Email: sdurr@nisource.com

Please detach and return this portion with your payment

.....

Columbia Gas of Kentucky. Invoice# 6761 P.O.#: Client Order Number:

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
AdOhio Fee (Colu	mbus, Ohio)								
10/29/2021	0.00	Special	\$30.00		\$30.00	\$0.00	(0.00%)	\$30.00	
Captie	on: UPS fee f	or overnight shipp	bing						
Subtotal:	0.00		\$30.00	\$0.00	\$30.00	\$0.00		\$30.00	
Affidavit Charge (Columbus, C	Dhio)							
10/29/2021	0.00	Special	\$5.00		\$5.00	\$0.00	(0.00%)	\$5.00	
Captie	on: Affidavit C	Charge							
Subtotal:	0.00		\$5.00	\$0.00	\$5.00	\$0.00		\$5.00	
Appalachian New	s-Express (P	ikeville, Kentuck	(y)						
10/21/2021	4.00	Special	\$50.40		\$50.40	\$0.00	(0.00%)	\$50.40	
Captie	on: Notice of	public hearing							
Subtotal:	4.00		\$50.40	\$0.00	\$50.40	\$0.00		\$50.40	
Ashland Daily Ind	ependent (A	shland, Kentuck	y)						
10/22/2021	4.00	Special	\$127.68		\$127.68	\$0.00	(0.00%)	\$127.68	
Captie	on: Notice of	public hearing							
Subtotal:	4.00		\$127.68	\$0.00	\$127.68	\$0.00		\$127.68	
Bourbon County	Citizen (Paris	s, Kentucky)							
10/21/2021	4.00	Special	\$48.00		\$48.00	\$0.00	(0.00%)	\$48.00	
Captie	on: Notice of	public hearing							
Subtotal:	4.00		\$48.00	\$0.00	\$48.00	\$0.00		\$48.00	
Brooksville Brack	en County N	ews (Brooksville	e, Kentucky)						
10/21/2021	4.00	Special	\$26.00		\$26.00	\$0.00	(0.00%)	\$26.00	
Capti	on: Notice of	public hearing							
	4.00		\$26.00	\$0.00	\$26.00	\$0.00		\$26.00	
Subtotal:									
-	ournal (Frank	fort, Kentucky)							
Frankfort State Jo 10/22/2021	4.00	Special	\$64.00		\$64.00	\$0.00	(0.00%)	\$64.00	
Frankfort State Jo 10/22/2021	4.00		\$64.00		\$64.00	\$0.00	(0.00%)	\$64.00	
Frankfort State Jo 10/22/2021	4.00	Special	\$64.00 \$64.00	\$0.00	\$64.00 \$64.00	\$0.00 \$0.00	(0.00%)	\$64.00 \$64.00	
Frankfort State Jo 10/22/2021 Captie	4.00 on: Notice of 4.00	Special public hearing	\$64.00	\$0.00			(0.00%)		

Columbia Gas of Kentucky. Invoice# 6761 P.O.#: Client Order Number:

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						Case No. 2021-00183 Staff Set 1 No. 12 -
Other Discount	\$0.00	Total Billed	\$1,550.21	Payment Date		Final Update
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$1,550.21	Attachment AD Page 3 of 3
						Fage 5 01 5

TERMS: DUE UPON RECEIPT Please remit payment to: AdOhio

1335 Dublin Rd., Suite 216 B Columbus, OH 43215-1000

Case No. 2021-00183 Staff Set 1 No. 12 - Final Update Attachment AE Page 1 of 2

Invoice



 November 18, 2021

 Engagement No:
 003907.00

 Invoice No:
 0015048

Adam Gale NiSource Corporate Services 290 W. Nationwide Blvd. Columbus, OH 43215					
Engagement 003907.00 Professional Services from C		mand Forecastir <u>er 30, 2021</u>	ng 2021		
Phase 04	CKY Rate Case				
Professional Personnel					
		Hours	Rate	Amount	
Vice President		10.75	517.50	5,563.13	
Totals Total L a	hor	10.75		5,563.13	5 562 12
l otal La	ibor				5,563.13
			Total this	Phase	\$5,563.13
			Total this Ir	nvoice	\$5,563.13
Outstanding Invoices					
Number	Date	Balance			
Total					
Billings to Date					
-	Current	Prior	Total		
Labor	5,563.13				
Totals	5,563.13				
	For billing inquiries or to please contact us			ons,	
	Tax	payer ID:			

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

Engagement (003907.00	NiSource Demand F	orecasting 202	:1	Invoice	0015048	3
Billing B	ackup				Thursday, Novem	ber 18, 2021	Case No. 2021-0018
•	-	Invoio	0015048 Det	ad 11/10/2021	mursuay, Novem	8:55:45 AM	Staff Set 1
Concentric Ener	rgy Advisors, Inc.	Invoice	e 0015048 Date	ed 11/18/2021		6.55.45 AIVI	12 - Final
Engagement	003907.00	NiSource Dem	and Forecastir	ng 2021			Update Attachmen Page 1 of 2
Phase	04	CKY Rate Case					Fage 1012
Professional Pe	ersonnel						
			Hours	Rate	Amount		
Vice Preside	ent						
Bartos, Melissa		10/19/2021	1.00	517.50	517.50		
Pa	rticipate in weekly	rate case call; discuss he	aring logistics				
Bartos, Melissa		10/25/2021	1.50	517.50	776.25		
	rticipate in witnes	s preparation; review filed					
Bartos, Melissa		10/28/2021	2.00	517.50	1,035.00		
	epare for hearing						
Bartos, Melissa		11/2/2021	.50	517.50	258.75		
	tness preparation scovery responses	for tomorrow's hearing - ro	eview testimon	y and			
Bartos, Melissa		11/3/2021	5.75	517.50	2,975.63		
Pa	rticipate in rate ca	ise hearing					
	Totals		10.75		5,563.13		
	Total Labo	or				5,563.13	
				Total this	Phase	\$5,563.13	
			٦	Fotal this Engag	gement	\$5,563.13	
				Total this	Report	\$5,563.13	



Excellence Delivered As Promised

Case No. 2021-00183 Staff Set 1 No. 12 - Final Update Attachment AF Page 1 of 2

Attention: Judy (NiSource - Colur P.O. Box 117 Columbus, OH 4 UNITED STATES	nbia Gas of Kentucky 3215-0117			Invoice : PI Invoice Date : 11 Project : 06 Project Name : Ni Bill Term : **	/18/2021 8275	ϚΥ - Depr
For Professional Service	es Rendered 10/2/2021 th	ru 11/18/2021				
Depreciation Study		$\langle \langle \langle \rangle \rangle$		C		Pending Billings_
000 - Depreciation Study						\$5,077.10
Rate Labor Expenses	\$4,245.00 832.10		\mathbf{O}			
			Current	t Pending Billings		\$5,077.10
				Amount	US	\$5,077.10
John J Spanos						
ACH/EFT P	PO Box 829 ayment Information: Acco	160, Philadelphia, PA ount Name:	leming Valuation and Ra 19182-9160 Federal EIN: ABA untsReceivable@gfnet.co	Account N	No.: 5	

roject: 068275 - NiSource-Col Gas of KY - Depr			Invoice	: PENDING
000 - Depreciation Study		Case No. 2021-0		ta ala na ant Δ.Γ.
Rate Labor		Page 2 of 2	2 - Final Update At	tachment AF
Class	Hou	Irs	Rate	Amount
John J. Spanos	13.0	00	285.00	3,705.00
Support Staff	4.5	50	120.00	540.00
	Total Rate Labor			4,245.00
Expenses		Cost	Multiplier	Amount
Air Transportation		303.20	1.0000	303.20
Meals & Lodging		286.58	1.0000	286.58
Rental Car		106.96	1.0000	106.96
Other Transportation		57.30	1.0000	57.30
Copy, Reproduction & Fax Service		78.06	1.0000	78.06
	Total Expenses			832.10
Total Bill Task: 000 - Depreciation Study				5,077.10

Case No. 2021-00183 Staff Set 1 No. 12 - Final Update Attachment AG Page 1 of 49

Rental Agreement # 4V51ST



Renter Information

Renter Name KIMBERLY CARTELLA

Renter Address HUDSON, OH 44236 USA

Vehicle Information

RAV4

License #: IQLS19 State/Province: FL Unit #: 7V7X69 Vehicle #: MW116800

Vehicle Class Driven Midsize SUV 4 door/Automatic/Air

Vehicle Class Charged

Full Size 4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 19009 Ending: 19783

Total: 774

Fuel

Starting: FULL Ending: 1/8

Thank you for renting with Enterprise Rent-A-Car

We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail. If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our <u>Support Center</u>

Trip Information

Pickup Tuesday, November 2, 2021 HUDSN/STOW 5130 HUDSON DR HUDSON, OH 44236-3736 USA Return (S 11:02 AM HUDSN/STOW 5130 HUDSON DR HUDSON, OH 44236-3736 USA

Renter Charges

Rental Rate	Time & Distance 3 Day at \$31.27 / Day	\$93.81
Add-Ons	Fuel Service Option (\$41.86 / Rental)	\$41.86
Mileage	Unlimited Mileage	Included
Taxes and Fees	Vlf Rec (\$0.31 / Day)	\$0.93
	Sales Tax (6.75%)	\$6.39
Total		\$142.99
(Subject to audit)		
Amount charged of APN: VISA CRE	on November 5, 2021 to VISA	(\$142.99)
AID:		
Verified: Signat	ure	
Entry: Chip		
TSI: 6800		
Amount Due		\$0.00



MAARSHE LICEN ON BACK!!*** Wendy's Restaurant #00004892 4322 Southport Crossing ---- 5-9131

Y

1.) are part at	1 Mar 11 / 2 M	11/03/2021
JUJI		7:23 PM
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UPTER LYDE: UINE IN 7.99a bron bacon uneeseburger

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DINE IN Total 8.71 VISCI

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5118 H. 4092	Term #: 2
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LVN:	NoCvmRequired

******** manne a nace Sandwich? Take our Survey! www.laikroWendys.com (See Back for Details) ******

---- uneck Closed ---

WITH US FOR	APPROVED	TOTAL	FUEL SALE	VISA ************************************	MEIJER STORE 505 U.S. 30 Merrillville PHONE #650-3 STORE #165	
SHOPPING		\$ 21.36	\$ 21.36	\$ 5.322 3.379	$(C) = \begin{bmatrix} 0 & 0 & 0 & 0 \\ 0 & 0 & 0 & 0 \\ 0 & 0 &$	#165 729

MARATHON PETRO121079 00000121079 1900 NEWTOWN PIKE LEXINGTON , KY 11/03/2021 480872262 04:45:35 PM

XXXX XXXX XXXX VISAFLT INVOICE 164331 AUTH 00-061617 REF780381103211643

PUMP# 15 REGULAR 13.496G PRICE/GAL \$3.199 FUEL TOTAL \$ 43.17 CREDIT ¢ 43.17

WELCOME

TO MEIJER

VISA CREDIT

AID: TC: 9459191607D36791 COMPLETION Entry: CHIP Batch: 78 Seq Num: 38 TEXT JOIN TO 40244 JOIN MAKEITCOUNT REWARDS TODAY

Cardholder Copy

Case No. 2021-00183 Staff Set 1 No. 12 - Final Update Attachment AG Page 2 of 49

Welcome to Chick-fil-A Southport Road FSU (#01344) Indianapolis, IN (317) 780-7477 Operator: Matt Sewell CUSTOMER COPY 11/2/2021 1:18:08 PM DINE IN Order Number: 11794843

1 CobSld NUG 8.99 + Avo Ranch , 1 Dr Ppr SM 1,69

We'd like to offer you a free Chick-fil-A Chicken Sandwich (Original or Spicy) as a thank you for completing our survey within 2 days of your visit.

www.mycfavisit.com Serial Num: 8430105-01344-1318-1102-11

At the end of the survey, your email will be required in order for us to send your free sandwich offer.

Sub. Total:	\$10.68
Tax:	\$0.96
Total:	\$11.64
10.0	23 (B
Change	\$0.00
Visa:	\$11.64
Register:5	Tran Seq No:11794843
Cashier:Hannah P.	
It was a plea	sure serving you!
Have a wo	nderful day.
	scan the ann?

Forgot to scan the app? one.chick-fil-a.com/forgot2scan

Nov 2 2021 1:18 pm

Card	Number	÷	****	
Card	Туре		VISA	
Appro	val	1	079393	
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AID	7441		079393	

Report Name :

CKY Rate Case Hearings

Case No. 2021-00183 Staff Set 1 No. 12 - Final Update Attachment AG Page 3 of 49

Employee Employee Name : Employee ID :

Johnson, Kevin 461857

Report Header Policy :

Policy :	*NCS/Columbia Gas
Business Purpose :	Attend CKY Rate Case Hearings as Witness
Report Id :	D663B694C5D34ADC85DD
Report Date :	11/05/2021
Approval Status :	Not Submitted
Currency :	US, Dollar

Tran Date	saction	Expense Type	Business Purpose	Vendor	City of Purchase	Payment Type	Amount	Custom 06- BusinessUnitGL	Custom 07- Account	Custom 08- Work Order	Custom 09- Charged Department	Custom 10- Custom List	Custom 11- Activity	Custom 12- Billing Pool	Custom 20-Cost Object	Custom 21- NIPSCO Job Order	Custom 22- Code Pattern	Custom 23- NIPSCO Work Order	Custom 24- NIPSCO Business Unit-GL	Custom 25- NIPSCO Account	Custom 26-Not Used	WMS Business Unit GL
11/04	4/2021	Car Rental	Attend CKY Rate Case Hearings as Witness	Enterprise	Columbus	Cash	\$67.90	NiSource Corporate Services Co	Employee Expenses		Regulatory Accounting		Year 2021	Columbia Gas of Kentucky (CKY)	Rate Case							NiSource Corporate Services Co
		Allocations :		0) 00012-9210 NORC-00012	1000-0080100)-																
11/03	3/2021	Hotel	Attend CKY Rate Case Hearings as Witness	Embassy Suites	Lexington	Cash	\$227.64	NiSource Corporate Services Co	Employee Expenses		Regulatory Accounting		Year 2021	Columbia Gas of Kentucky (CKY)	Rate Case							NiSource Corporate Services Co
11/03	3/2021	Meals- Dinner Self Only- Travel Status	Attend CKY Rate Case Hearings as Witness	McDonald's	Lexington	Cash	\$9.09	NiSource Corporate Services Co	Employee Expenses		Regulatory Accounting		Year 2021	Columbia Gas of Kentucky (CKY)	Rate Case							NiSource Corporate Services Co
		Allocations :) 00012-92101 N0RC-00012	000-0080100-																	
11/04	4/2021	Rental Car Fuel	Attend CKY Rate Case Hearings as Witness	BP	Worthington	Cash	\$46.12	NiSource Corporate Services Co	Employee Expenses		Regulatory Accounting		Year 2021	Columbia Gas of Kentucky (CKY)	Rate Case							NiSource Corporate Services Co
		Allocations :		2) 00012-9210 N0RC-00012	1000-0080100)-																

Note: The sum of allocation amounts may not exactly match the expense amount due to rounding.

Company Disbursements

Amount Due Employee :	\$350.75
Amount Due Company Card :	\$0.00
Total Paid By Company :	\$350.75
Employee Disbursements	
Amount Due Company Card From Employee :	\$0.00
Total Paid By Employee :	\$0.00

Page 1 of 1

\$0.00

EAN HOLDINGS, LLC, 5466 NORTH HIGH STREET, COLUMBUS, OH 432141128 (614) 781-5400

RENTAL	AGREEMENT
608713	

REF# 4V47KR

RENTER JOHNSON, KEVIN

DATE & TIME OUT 11/02/2021 10:09 AM DATE & TIME IN 11/04/2021 08:58 AM BILLING CYCLE 24-HOUR

CAR CLASS CHARGED

FCAR

SUMMARY OF CHARGES

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	11/02 - 11/04	2	DAY	\$31.27	\$62.54
			ubtotal;		\$62.54
Taxes & Surcharges SALES TAX VLF REC	11/02 - 11/04 11/02 - 11/04	2	DAY	7.5% \$0.31	\$4.74 \$0.62
VE NEG		Total C	harges:		\$67.90
Bill-To / Deposits					
DEPOSITS					(\$67.90)

VEH #1 2020 CHEV MALI 1T8R VIN# 1G1ZD5ST7LF109419 LIC# SNE580 MILES DRIVEN 467 CAR CLASS: FCAR

RATE SOURCE ACCOUNT NISOURCE CORPORATE SERVICES -CPG **Total Estimated Amount Due**

TYPE

Mastercard

PAYMENT INFORMATION

AMOUNT PAID

\$67.90

CREDIT	CARD	NUM	BER
XXXXXXXXX	XXX		

11/4/2021

Case No. 2021-00183 Staff Set 1 No. 12 - Final Update Attachment AG Page 5 of 49

Name & Address

JOHNSON, KEVIN 266 GREENGLADE AVE WORTHINGTON OH 43085 UNITED STATES OF AMERICA E M B A S S Y S U I T E S by HILTON"

> Suite Arrival Date Departure Date Adult/Child Suite Rate Rate Plan: HIH # AL: Car:

345/KNGN 11/2/2021 3:15:00 PM 11/4/2021

1/0 125.00 P14 428370435 SILVER

Hilton

1801 Newtown Pike • Lexington, KY 40511 Phone (859) 455-5000 • Fax (859) 455-5001 For reservations across the nation www.embassysuites.com or 1-800-EMBASSY

Confirmation Number: 53598696

11/3/2021

	and the second second					W
DATE	REFERENCE	DESCRIPTION		AMOUT	NT	WALDORF
	-					ASTORIA Hotelia & Rectarry
11/2/2021	3770044	DAILY PARKING FEE		S	10.00	
11/2/2021	3770045	GUEST ROOM		\$12	25.00	CONRAD
11/2/2021	3770045	STATE TAX			\$8.21	
11/2/2021	3770045	CITY TAX	10 10 10 10 10 10 10 10 10 10 10 10 10 1	\$	10.63	canopy
11/2/2021	3770045	ROOM TAX II		5	\$1.25	AV WILLTON
11/3/2021	3770313	DAY USE	1.	\$6	52.50	
11/3/2021	3770313	STATE TAX	2 Const 1 - 9 - 4	5	54.11	(H)
11/3/2021	3770313	CITY TAX		\$	5.31	Hilton
11/3/2021	3770313	ROOM TAX II	Contraction of the local distance of the loc	S	60.63	
111312021	5//0515	**BALANCE**	and the second	\$22	27.64	CURIO
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Lilles Hope	(D) stave are	posted within 72 hours of checkout. To check	vour earnings or book	your next stay	at more than 6	5,500+
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X			TOTAL ABIOCAT			- Hilton -
	ENVICES PURCHASED ON T	THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND	PAYMENT D	UE UPON RECEIF	PT	-HONORS-

Case No. 2021-00183 Staff Set 1 No. 12 - Final Update Attachment AG Page 6 of 49

BUY ONE GET ONE FREE QUARTER POUNDER W/CHEESE OR EGG MCMUFFIN Go to www.mcdvoice.com within 7 days and tell us about your visit. Validation Code: Expires 30 days after receipt date. Valid at participating US McDonald's. Survey Code: 21832-12161-10321-17565-00090-9			
McDonald's Restaurant #21832 1946 STANTON WAY FAYETTE LEXINGTON,KY 40511-1350 TEL# 859-389-8118			
KS# 12 11/03/2021 05 Side1 Dr	:56 PM der 16		
1 10 McNuggets M1-Lrg 2 BBQ Sauce 1 L Diet Coke 1 L Premium Roast ADD 2 Cream	7.39 1.19		
Subtotal Tax Take-Out Total	8.58 0.51 9.09		
Cashless Change	9.09 0.00		
MER# 444674 CARD ISSUER ACCOUNT# Debit SALE ****** TRANSACTION AMOUNT CHIP READ AUTHORIZATION CODE - 142681 SEQ# 014463 AID: A000000042203	9.09		
Now Hiring! Apply by texting KY192 to 38 Delivery through UE, DoorDash, (MyMcDonald's Reward member Check the app to see points ea	r?		

Sign up for MyMcDonaldrÇös Rewards

Case No. 2021-00183 Staff Set 1 No. 12 - Final Update Attachment AG Page 7 of 49

11/04/2021 166608617 08:46:02 AM

PUMP# 16 REGULAR PRICE/GAL	13.731G \$3.359			
FUEL TOTAL	\$	46.12		
DEBIT	\$	46.12		

US Debit Payment from Primary Account

Entry:Chip Read Auth #: 485747 Resp Code: 000 Stan: 01361122427 Invoice #: 427882

Verified By PIN

AuthNet: MAE DIR MODE: Issuer AID: A0000000042203 BP SITE ID: 8874240 DEBIT

REWARD

Report Name :

CKY Rate Case hearing

Employee

Employee ID :

Employee Name : Gore, Jeffery 456464

Report Header

Policy :	*NCS/Columbia Gas
Business Purpose :	Participated in CKY Hearing for Case # 2021-00183
Report Id :	7630FBDDE3C34B779CB7
Report Date :	11/09/2021
Approval Status :	Not Submitted
Currency :	US, Dollar

Transaction Date	Expense Type	Business Purpose	Vendor	City of Purchase	Payment Type	Amount
11/03/2021	Hotel	Participated in CKY Hearing for Case # 2021-00183	EMBASSY SUITES LEXNGTN	Lexington	One Card	\$155.09
11/03/2021	Personal Car Mileage	Participated in CKY Hearing for Case # 2021-00183			Cash	\$220.64
Comment : Gore, Jeffery (11/09/2021): used mileage from Arena building to Commission office instead of home to Commission office as it was slightly less						

mileage.

Case No. 2021-00183 Staff Set 1 No. 12 - Final Update Attachment AG Page 9 of 49

Company Disbursements

Amount Due Employee :	\$220.64
Amount Due Company Card :	\$155.09

Total Paid By Company : \$375.73

Employee Disbursements

Amount Due Company Card From Employee :\$0.00Total Paid By Employee :\$0.00


EMBASSY SUITES LEXINGTON 1801 NEWTOWN PIKE

LEXINGTON, KY 40511 United States of America

TELEPHONE 859-455-5000 • FAX 859/455-5001

Reservations

	www.embassysuites.com or 1 800 EMBASSY				
Room No:	450/TDBN	450/TDBN			
Arrival Date:	11/2/2021 4:11	:00 PM			
Departure Date:	: 11/3/2021 1:50:	11/3/2021 1:50:00 PM			
Adult/Child:	1/0	Case No. 2021-00183			
Cashier ID:	BRANDYJ	Staff Set 1 No. 12			
Room Rate:	125.00	- Final Update Attachment AG			
AL:		Page 10 of 49			
HH #	986606494 SIL	0			
VAT #					
Folio No/Che	907193 A				

GORE, JEFFERY

7226 OLD VREEK LANE

CANAL WINCHESTER OH 43110 UNITED STATES OF AMERICA

Confirmation Number: 53346617

EMBASSY SUITES LEXINGTON 11/3/2021 1:50:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
11/2/2021	3770111	DAILY PARKING FEE	\$10.00
11/2/2021	3770112	GUEST ROOM	\$125.00
11/2/2021	3770112	STATE TAX	\$8.21
11/2/2021	3770112	CITY TAX	\$10.63
11/2/2021	3770112	ROOM TAX II	\$1.25
11/3/2021	3770300	VS	(\$155.09)
		BALANCE	\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

Thank you for staying with us. Visit embassysuites.com for more information on hotel packages, subscribe to our E-nnouncements newsletter, or plan your next stay at close to 200 destinations.

CREDIT CARD DETAIL			
APPR CODE	050306	MERCHANT ID	41046330080
CARD NUMBER		EXP DATE	07/24
TRANSACTION ID	3770300	TRANS TYPE	Sale

Google Maps 290 W Nationwide Blvd to 211 Sower Boulevard, Drive 197 miles, 3 hr 6 min Frankfort, KY

290 W Nationwide Blvd

Columbus, OH 43215

Get on OH-315 S from US-33 W

1	1.	3 min (1 Head west on W Nationwide Blvd toward Neil	
4	2.	Turn left onto Neil Ave	– 187 ft
r	_	Turn right onto US-33 W/W Spring St Continue to follow US-33 W	- 0.2 mi
*	4.	Use the right lane to take the OH-315 S ramp to 71	- 0.7 mi 0 -
4	5.	Keep left, follow signs for U.S. 62/OH-3/Town St/Rich St and merge onto OH-315 S	- 0.5 mi
			– 335 ft

Follow I-71 S and I-75 S to KY-620 E/Cherry Blossom Way in Scott County. Take exit 129 from I-75 S

	2 hr 32 min	(170 ı
6.	Merge onto OH-315 S	
7.	Take the exit toward I-71 S	0.6
8.	Keep left at the fork, follow signs for I-71 S/Cincinnati and merge onto I-71 S	11
9.	Keep left at the fork to stay on I-71 S Entering Kentucky	10
	. ,	
10.		
_	Keep left at the fork to continue on I-75 S	
10.	Keep left at the fork to continue on I-75 S Take exit 129 for Cherry Blossom Way/KY-6	43.: 5 20 0.:

Get on I-64 W from KY-1143 S and US-62 W

15 min (12.0 mi)

*	13.	Merge onto KY-620 E/Cherry Blossom Way	4 8 mi
¢	14.	At the traffic circle, continue straight onto KY- 1143 S	-
t	15.	Continue onto US-460 BYP E	2.7 mi 1.0 mi
Γ *	16.	Turn right onto US-62 W	3.0 mi
*	17.	Turn right to merge onto I-64 W toward Frank	
			0.5 mi

Follow I-64 W to Franklin County. Take exit 58 from I-64 W

			— 9 min (10.6 mi)
*	18.	Merge onto I-64 W	10.3 mi
۲	19.	Take exit 58 for US-60 toward Versailles/Frankfort	10.511
			0.3 mi

Continue on US-60 W/Versailles Rd to your destination in Frankfort

Ļ	_	7 min (3 Turn right onto US-60 W/Versailles Rd (signs Frankfort/Kentucky State Univ) Pass by KFC (on the left in 0.5 mi)	
٦	21.	Use the left 2 lanes to take the exit toward Ea West Connector	
٢	22.	Continue onto East-West Connector	- 0.3 mi
٦	23.	Turn left onto Sower Blvd	- 1.3 mi
٦	24.	Turn left	- 0.3 mi
4	_	Turn left Destination will be on the left	 430 ft 167 ft

211 Sower Blvd

Frankfort, KY 40601

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to Case No. 2021-00183 Staff Set 1 No. 12 - Final

11/9/21, 9:46 AM

differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

Case No. 2021-00183 Staff Set 1 No. 12 -Final Update Attachment AG Page 13 of 49

Travel: Personal Vehicle

John Holtzmuller to: Jeffery Gore

11/09/2021 10:36 AM

Jeff,

Given the circumstances of the trip we discussed, I approve the use of your personal vehicle for your recent travel to Kentucky to testify in the hearings as part of the 2021 rate case.

Thanks,

John Holtzmuller NiSource Regulatory & Utility Planning jholtzmuller@nisource.com Office: (614) 460-5474 Cell: (614) 270-6436

E
EMBASSY
SUITES
by Hilton"

EMBASSY SUITES LEXINGTON 1801 NEWTOWN PIKE

LEXINGTON, KY 40511 United States of America

TELEPHONE 859-455-5000 • FAX 859/455-5001

Reservations

www.embassysuites.com or	1	800 EMBASSY

Room No: Arrival Date: Departure Date: Adult/Child: Cashier ID: Room Rate: AL: HH # VAT # Folio No/Che 106/KNGN 106/KNGN 11/2/2021 2:29:00 PM 11/5/2021 1/0 RAVENKINCADE 125.00

775280352 SILVER

907802 A

Case No. 2021-00183 Staff Set 1 No. 12 - Final Update Attachment AG Page15 of 49

Confirmation Number: 85409218

EMBASSY SUITES LEXINGTON 11/5/2021 3:59:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
11/2/2021	3769889	3 GIFT SHOP - FOOD	\$11.00
11/2/2021	3769889	STATE SALES TAX	\$0.66
11/2/2021	3769944	DAILY PARKING FEE	\$10.00
11/2/2021	3769945	GUEST ROOM	\$125.00
11/2/2021	3769945	STATE TAX	\$8.21
11/2/2021	3769945	CITY TAX	\$10.63
11/2/2021	3769945	ROOM TAX II	\$1.25
11/3/2021	3770357	DAILY PARKING FEE	\$10.00
11/3/2021	3770358	GUEST ROOM	\$125.00
11/3/2021	3770358	STATE TAX	\$8.21
11/3/2021	3770358	CITY TAX	\$10.63
11/3/2021	3770358	ROOM TAX II	\$1.25
11/4/2021	3770760	DAILY PARKING FEE	\$10.00
11/4/2021	3770761	GUEST ROOM	\$125.00
11/4/2021	3770761	STATE TAX	\$8.21
11/4/2021	3770761	CITY TAX	\$10.63
11/4/2021	3770761	ROOM TAX II	\$1.25
		WILL BE SETTLED TO	\$476.93
		EFFECTIVE BALANCE OF	\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

Thank you for staying with us. Visit embassysuites.com for more information on hotel packages, subscribe to our E-nnouncements newsletter, or plan your next stay at close to 200 destinations.

MONTE, DAVID

8880 LEA CT

DUBLIN OH 43017 UNITED STATES OF AMERICA

				EMBASSY SUITES LEXINGTON
		上		1801 NEWTOWN PIKE
		EMBASS	Y	LEXINGTON, KY 40511
		SUITES		United States of America
		by Hilton"		TELEPHONE 859-455-5000 • FAX 859/455-5001
				Reservations
			l	www.embassysuites.com or 1 800 EMBASSY
ROZSA, MICHAE	EL		Room No:	353/KNGN
			Arrival Date:	11/2/2021 3:16:00 PM
13350 SCOUT R	OAD		Departure Date:	11/4/2021 9:20:00 AM
			Adult/Child:	1/0
FRAZEYSBURG	OH 43822		Cashier ID:	LINDSEYCRANE
UNITED STATES	S OF AMERICA		Room Rate:	125.00
			AL:	
			HH #	230825093 DIAMOND
			VAT #	
			Folio No/Che	907700 A
Confirmation Nun EMBASSY SUITE	nber: 86569249 ES LEXINGTON 11/4/2021	9:19:00 AM		Case No. 2021-00183 Staff Set 1 No. 12 - Final Update Attachment AG Page 16 of 49
DATE	REF NO	DESCRIPTION		CHARGES
11/2/2021	3770050	DAILY PARKING FEE		\$10.00
11/2/2021	3770051	GUEST ROOM		\$125.00
11/2/2021	3770051	STATE TAX		\$8.21
11/2/2021	3770051	CITY TAX		\$10.63
11/2/2021	3770051	ROOM TAX II		\$1.25
11/3/2021	3770479	DAILY PARKING FEE		\$10.00
11/3/2021	3770480	GUEST ROOM		\$125.00
11/3/2021	3770480	STATE TAX		\$8.21
11/3/2021	3770480	CITY TAX		\$10.63
11/3/2021	3770480	ROOM TAX II		\$1.25
11/4/2021	3770668			(\$310.18)
		BALANCE		\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

Thank you for staying with us. Visit embassysuites.com for more information on hotel packages, subscribe to our E-nnouncements newsletter, or plan your next stay at close to 200 destinations.

CREDIT CARD DETAIL APPR CODE CARD NUMBER TRANSACTION ID



MERCHANT ID EXP DATE TRANS TYPE 41046330080 07/24 Sale RA #: Invoice #: Invoice Date: Reservation #:

4V8GQZ 650045763673 11/05/2021 4V83XK

0.00



4600 MCAULEY PLACE SUITE 510 45242 CINCINNATI, UNITED STATES

Case No. 2021-00183 Staff Set 1 No. 12 -Final Update Attachment AG Page 17 of 49

BILLING DETAIL				
Description	Qty	Period	Rate	Amount
Taxable Charges:				
TIME & DISTANCE	1	HR	10.32	10.32
TIME & DISTANCE	2 3	DAY	31.27	62.54
VLF REC	3	DAY	0.31	0.93
		Taxable \$	Subtotal:	73.79
SALES TAX	73.79	%	7.50	5.53
Total (USD)				79.32
PAYMENTS				
Payment		VI		79.32
Total Payments (USD)				79.32

Balance Due (USD)

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

В	BILL TO									
MI	CHAEL	ROZS	A							
123										
43	215 C	OLUMB	US, OH,	UNITED	STAT	ES				
R	ENTA	LINF	ORMATI	ON						
Dri	iver:								ROZSA, M	1ICHAEL
Ch	eck O	ut:							02/11/20	21 15:28
Lo	cation							DOW	NTOWN COL	UMBUS
Ch	eck In								04/11/20	21 16:21
Lo	cation							DOW	NTOWN COL	UMBUS
Re	served	l Car C	lass:						FCAF	R / FCAR
Ch	arged	Car Cla	ass:						FCAF	R / FCAR
Ту	pe:									VP
Ra	te Plar	ו:	NIS	OURCE C	CORP	ORATE	E SERVI	CES - C	PG / US COR	PORATE
R	ENTA	L VEH	IICLES							
# 1	Year 2020	Make KIA	Model OPTI	Series 4DLX	Cla FC		Reg. D	Date	Start 02/11	End 04/11
# Lic. Plate MRP CO2 Fuel KM/M Beg. / End. / Total 1 8PIP917 UL 39000 / 39547 / 547										
# 1	VIN #		_G432326	Eng	y	HP 0	KW 0			



FOR BILLING INQUIRIES

Tel#: +1 5135386200 centraloh.ky.aradmin@ehi.com

Case No. 2021-00183 Staff Set 1 No. 12 -Final Update Attachment AG Page 18 of 49

1645 Versilles Rd

Frankfort, KY 40601 11/03/2021 648680408 04:42:50 PM

PUMP# 13 Regular 14.670G PRICE/GAL \$2.999 FUEL TOTAL \$ 44.00

CREDIT

\$ 44.00

VISA CREDIT **** Entry:Chip Read Auth #: 099949 Resp Code: 000 Stan: 0094633921 Invoice #: 240829

AuthNet: VISA MODE: Issuer ATD: ARRARARA31818

Case No. 2021-00183 Staff Set 1 No. 12 - Final Update Attachment AG Page 19 of 49

SKYLINE BP 1065 NEWTOWN PIKE

SKYLINE-BP 1065 NEWTOWN PIKE LEXINGTON, KY 40511 11/02/2021 799859959 04:17:01 PM

PUMP# 4 REGULAR 16.111G PRICE/GAL \$3.199

FUEL TOTAL \$ 51.54

CREDIT \$ 51.54

VISA <u>CREDIT</u> *****

Entry:Chip Read Auth #: 009064 Resp Code: 000 Stan: 0092331708 Invoice #: 147325

AuthNet: VISA MODE: Issuer AID: A0000000031010 BP SITE ID: 6174957 VISA

REWARD ****** Stan: 0092331708

THANK YOU COME AGAIN

Name & Address

RYAN, JOHN

UNITED STATES OF AMERICA

EMBASSY SUITES by HILTON

Suite

Arrival Date

Adult/Child

Suite Rate

Rate Plan: HH # AL: Car:

1801 Newtown Pike • Lexington, KY 40511 Phone (859) 455-5000 • Fax (859) 455-5001 For reservations across the nation www.embassysuites.com or 1-800-EMBASSY

355/KNGN 11/2/2021 3:33:00 PM Departure Date 11/4/2021 1/0 125.00 P14

Case No. 2021-00183 Staff Set 1 No. 12 -Final Update Attachment AG Page 20 of 49

Hilton

Confirmation Number: 53426472

11/4/2021

	REFERENCE	DESCRIPTION		AMOUNT	
11/2/2021 11/2/2021 11/2/2021 11/2/2021 11/2/2021 11/3/2021 11/3/2021 11/3/2021 11/3/2021	3770054 3770055 3770055 3770055 3770055 3770483 3770484 3770484 3770484 3770484	DAILY PARKING FEE GUEST ROOM STATE TAX CITY TAX ROOM TAX II DAILY PARKING FEE GUEST ROOM STATE TAX CITY TAX ROOM TAX II **BALANCE**		\$10.00 \$125.00 \$8.21 \$10.63 \$1.25 \$10.00 \$125.00 \$8.21 \$10.63 \$1.25 \$310.18	
					E M BASS SUITES
					Ser Hillon
ACCOUNT NO.			DATE OF CHARGE	FOLIO NO./CHECK NO.	Hillon Garde Inn Hampton
				907172 A	
ACCOUNT NO. CARD MEMBER NA	ме		AUTHORIZATION		
ARD MEMBER NA		ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT		907172 A	Hampton w million
		ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT	AUTHORIZATION	907172 A	

Case No. 2021-00183 Staff Set 1 No. 12 - Final Update Attachment AG Page 21 of 49

Rental Agreement # 4V4NC9

Renter Information

Renter Name JOHN RYAN

Renter Address COLUMBUS, OH 43214 USA

Vehicle Information

CAMA

License #: 7W00G7 State/Province: TN Unit #: 7TSYQ4 Vehicle #: M0102624

Vehicle Class Driven

Sporty Car 2 door/Automatic/Air

Vehicle Class Charged

Compact 2/4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 36065 Ending: 36532

Total: 467

Fuel

Starting: 9.3g Ending: 9.4g

Thank you for renting with Enterprise Rent-A-Car

We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail. If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our <u>Support Center</u>

Trip Information

Pickup		Return	
Tuesday, November 2, 2021	🕚 10:34 AM	Thursday, November 4, 2021	🕓 4:53 PM
CLINTONVILLE		CLINTONVILLE	
5466 NORTH HIGH STREET	Г	5466 NORTH HIGH STREE	Т
COLUMBUS, OH 43214-112	8	COLUMBUS, OH 43214-112	28
USA		USA	

Renter Charges

Rental Rate	Time & Distance 3 Day at \$26.57 / Day	\$79.71
Mileage	Unlimited Mileage	Included
Taxes and Fees	Vlf Rec (\$0.31 / Day)	\$0.93
	Sales Tax (7.50%)	\$6.05
Total		\$86.69
(Subject to audit)		
Amount charged of	on November 4, 2021 to VISA	(\$86.69)
APN: VISA CRE	EDIT	
AID: A0000000	031010	
Verified: Signate	ure	
Entry: Chip		
TSI: 6800		
Amount Due		\$0.00

EAN HOLDINGS, LLC, 6669 DUBLIN CENTER DR, DUBLIN, OH 430175077 (614) 798-9696

RENTAL AGREEMENT 302190 **REF#** 4V50GT

SUMMARY OF CHARGES

RENTER	Charge Description	Date	Quantity	Per
CLARK, JOSEPH	TIME & DISTANCE	11/02 - 11/05	3	DAY
DATE & TIME OUT				Subtotal
11/02/2021 10:58 AM	Taxes & Surcharges			
DATE & TIME IN	SALES TAX	11/02 - 11/05		
11/05/2021 07:45 AM	VLF REC	11/02 - 11/05	3	DAY
			Tota	l Charges:
BILLING CYCLE	Bill-To / Deposits			
24-HOUR	DEPOSITS			
VEH #1 2020 HYUN ELAN 4SEL VIN# 5NPD84LF8LH576329 LIC# EAA666	Total Amount Due			
MILES DRIVEN 458	PAYMENT INFORMATION AMOUNT PAID	ТҮРЕ		CREDIT (
RATE SOURCE ACCOUNT NISOURCE CORPORATE SERVICES - CPG	\$92.75	Visa		XXXXXXXXX

Welcome to Shell FAST TRUENORTH FAST FRIENDLY CLEAN TRUE TO YOU 57442270807 SHELL

6790 SAWMILL RD COLUMBUS OH 43235

DATE 11/2/21 11:19 TRAN# 9103882 PUMP# 10 SERVICE LEVEL: SELF PRODUCT: UNLD GALLONS: 8.384 PRICE/G: \$2.999 FUEL SALE \$25.14 CREDIT \$25.14

Case No. 2021-00183 Staff Set 1 No. 12 - Final Update Attachment AG Page 23 of 49

VISA CREDIT USD\$25.14 XXXX XXXX Chip Read APPROVED AUTH # 059571 INV # 494674 Mode: Issuer AID: A0000000031010 TVR: 800008000 IAD: 06011203A00000 TSI: 6800



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TA #139 12403 US Rt 35 NW

DATE 11/4/21 8:51 TRAN# 9030075 PUMP# 03 SERVICE LEVEL: SELF PRODUCT: UNLEAD GALLONS: 4.021 PRICE/G: \$3.359 FUEL SALE \$13.51 CREDIT \$13.51

VISA CREDIT

Entry:Chip Read Auth #: 031603 Resp Code: 000 Stan: 12456193941 Invoice #: 103155

AuthNet: VISA MODE: Issuer AID: A000000031010 BP SITE ID: 3748670 VISA

REWARD





EMBASSY SUITES LEXINGTON 1801 NEWTOWN PIKE

LEXINGTON, KY 40511

United States of America TELEPHONE 859-455-5000 • FAX 859/455-5001

Reservations

	www.embassysuites.com or 1 800 EMBASSY			
Room No:	5	520/KNGN		
Arrival Date:	1	11/2/2021 2:20:00 PM		
Departure Date:	: 1	11/4/2021 7:32:00 AM		
Adult/Child:	1,	1/0		
Cashier ID:	В	BRANDYJ		
Room Rate:	1:	25.00	Case No.	
AL:			2021-00183	
HH #			Staff Set 1 No. 12	
VAT #			- Final Update Attachment AG	
Folio No/Che	9	07169 A	Page 25 of 49	

CLARK, JOSEPH

UNITED STATES OF AMERICA

Confirmation Number: 53432071

EMBASSY SUITES LEXINGTON 11/8/2021 2:01:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
11/2/2021	3770158	DAILY PARKING FEE	\$10.00
11/2/2021	3770159	GUEST ROOM	\$125.00
11/2/2021	3770159	STATE TAX	\$8.21
11/2/2021	3770159	CITY TAX	\$10.63
11/2/2021	3770159	ROOM TAX II	\$1.25
11/3/2021	3770568	DAILY PARKING FEE	\$10.00
11/3/2021	3770569	GUEST ROOM	\$125.00
11/3/2021	3770569	STATE TAX	\$8.21
11/3/2021	3770569	CITY TAX	\$10.63
11/3/2021	3770569	ROOM TAX II	\$1.25
11/4/2021	3770643		
		**	\$0.00

CREDIT CARD DETAIL			
APPR CODE	059686	MERCHANT ID	41046330080
CARD NUMBER		EXP DATE	07/24
TRANSACTION ID	3770643	TRANS TYPE	Sale

E
EMBASSY
SUITES by Hilton [~]

EMBASSY SUITES LEXINGTON 1801 NEWTOWN PIKE

LEXINGTON, KY 40511 United States of America

TELEPHONE 859-455-5000 • FAX 859/455-5001

Reservations

www.embassysuites.com or 1 800 EMBASSY

Room No: Arrival Date: Departure Date: Adult/Child: Cashier ID: Room Rate: AL: HH # VAT # Folio No/Che

507/NKSF 11/2/2021 4:35:00 PM 11/4/2021 12:25:00 PM 1/0 LINDSEYCRANE 125.00

851632289 SILVER

907130 A Case No. 2021-00183 Staff Set 1 No. 12 -Final Update Attachment AG Page 26 of 49

Confirmation Number: 90222239

SIEGLER, JUDITH

801 E 86TH AVE

MERRILLVILLE IN 46410

UNITED STATES OF AMERICA

EMBASSY SUITES LEXINGTON 11/4/2021 12:24:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
11/2/2021	3770137	DAILY PARKING FEE	\$10.00
11/2/2021	3770138	GUEST ROOM	\$125.00
11/2/2021	3770138	STATE TAX	\$8.21
11/2/2021	3770138	CITY TAX	\$10.63
11/2/2021	3770138	ROOM TAX II	\$1.25
11/3/2021	3770551	DAILY PARKING FEE	\$10.00
11/3/2021	3770552	GUEST ROOM	\$125.00
11/3/2021	3770552	STATE TAX	\$8.21
11/3/2021	3770552	CITY TAX	\$10.63
11/3/2021	3770552	ROOM TAX II	\$1.25
11/4/2021	3770693		(\$310.18)
		BALANCE	\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

Thank you for staying with us. Visit embassysuites.com for more information on hotel packages, subscribe to our E-nnouncements newsletter, or plan your next stay at close to 200 destinations.

CREDIT CARD DETAIL APPR CODE CARD NUMBER TRANSACTION ID



MERCHANT ID EXP DATE TRANS TYPE 41046330080 07/24 Sale

Case No. 2021-00183 Staff Set 1 No. 12 - Final Update Attachment AG Page 27 of 49

🕓 4:05 PM

Rental Agreement # 4TW5SX

Renter Information

nterprise

Renter Name JUDITH SIEGLER

Renter Address DYER, IN 463110000 USA

Vehicle Information

ROGU

License #: 394YZY State/Province: WI Unit #: 7TLTJD Vehicle #: LP535935

Vehicle Class Driven Midsize SUV 4 door/Automatic/Air

Vehicle Class Charged Midsize SUV 4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 39919 Ending: 40655

Total: 736

Fuel

Starting: 3/4 Ending: 1/16

Thank you for renting with Enterprise Rent-A-Car

We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail. If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our <u>Support Center</u>

Trip Information

Pickup Monday, November 1, 2021

Start Charges Tuesday, November 2, 2021 GG MERRILLVILLE 1100 W 81ST AVE MERRILLVILLE, IN 46410-5318 USA

Renter Charges

Rental Rate	Time & Distance 3 Day at \$44.44 / Day	\$133.32
Add-Ons	Refueling Charge (\$3.61 / Gallon)	\$36.10
Mileage	Unlimited Mileage	Included
Taxes and Fees	Sales Tax (7.00%)	\$12.94
	Vehicle License Fee Recovery (\$0.15 / Day)	\$0.45
	Drop Fee (\$15.00 / Rental)	\$15.00
	Rental Excise Tax (4.00%)	\$7.40
Total		\$205.21
(Subject to audit)		
Amount charged	on November 4, 2021 to VISA	(\$205.21)
Amount Due		\$0.00

Return

2021

USA

🕓 12:08 PM

Thursday, November 4,

MERRILLVILLE, IN 46410-5318

GG MERRILLVILLE

1100 W 81ST AVE

Name and Address

CARTELLA, KIMBERLY 294 BICKNELL DR HUDSON, OH 44236

Confirmation # 53473841

11/04/21 PAGE 1



EMBASSY

SUITES **EMBASSY SUITES BY HILTON** LEXINGTON/UK COLDSTREAM

Room	448/KNGN
Arrival Date	11/02/21
Departure Date	11/04/21
Adult/Child	1/0
Room Rate	\$125.00
Rate Plan Honors # Airline:	L-P14 736444338

Case No. 2021-00183 Staff Set 1 No. 12 - Final Update Attachment AG Page 28 of 49

Hotel Address

1801 NEWTOWN PIKE LEXINGTON, KY 40511

> Reservations www.embassysuites.com or 1-800-EMBASSY

DATE	REFERENCE	DESCRIPTION	AMOUNT
11/02/21	3770107	DAILY PARKING FEE	\$10.00
11/02/21	3770108	GUEST ROOM	\$125.00
11/02/21	3770108	STATE TAX	\$8.21
11/02/21	3770108	CITY TAX	\$10.63
11/02/21	3770108	ROOM TAX II	\$1.25
11/03/21	3770533	DAILY PARKING FEE	\$10.00
11/03/21	3770534	GUEST ROOM	\$125.00
11/03/21	3770534	STATE TAX	\$8.21
11/03/21	3770534	CITY TAX	\$10.63
11/03/21	3770534	ROOM TAX II	\$1.25
11/04/21	3770637	******	(\$310.18)
		** BALANCE **	\$0.00
		DALANOL	φ0.00

The on-line eFolio is a courtesy informational service, subject to Privacy Policy and Site Usage; actual folio kept in hotel records.



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MARATHON PETRO121079 00000121079 1900 NEWTOWN PIKE LEXINGTON , KY 11/04/2021 480872399 06:54:30 AM

XXXX XXXX VISAFLT INVOICE 065220 AUTH 00-090921 REF810291104210652

PUMP# 5

REGULAR 12.084G PRICE/GAL \$3.199

FUEL TOTAL \$ 38.66

CREDIT \$ 38.66

VISA CREDIT AID: A0000000031010 TC: 1056605CDC903712 COMPLETION Entry: CHIP Batch: 01 Seq Num: 29 TEXT JOIN TO 40244 JOIN MAKEITCOUNT REWARDS TODAY

Cardholder Copy

		E M B A S S SUITES		1801 LEXING	Y SUITES LEXINGTON NEWTOWN PIKE GTON, KY 40511 I States of America
		by Hilton"	5		55-5000 • FAX 859/455-5001
		by finiteri			Reservations
					ites.com or 1 800 EMBASSY
LAI, CHUNYI			L Room No:		6/KNGN
			Arrival Date:		/2/2021 2:32:00 PM
5395 SALT RIVE	R ST		Departure Date:		/3/2021 1:42:00 PM
			Adult/Child:	1/0	
DUBLIN OH 430	16		Cashier ID:		, RANDYJ
UNITED STATES			Room Rate:		5.00
			AL:		
			HH #	774	4955406 SILVER
			VAT #		
			Folio No/Che	90	7437 A
Confirmation Nun EMBASSY SUITE	nber: 52547186 ES LEXINGTON 11/3/2021	I 1:41:00 PM			Case No. 2021-00183 Staff Set 1 No. 12 - Final Update Attachment AG Page 30 of 49
DATE	REF NO	DESCRIPTION			CHARGES
11/2/2021	3770150	DAILY PARKING FEE			\$10.00
11/2/2021	3770151	GUEST ROOM			\$125.00
11/2/2021	3770151	STATE TAX			\$8.21
11/2/2021	3770151	CITY TAX			\$10.63
11/2/2021	3770151	ROOM TAX II			\$1.25
11/3/2021	3770299				(\$155.09)
		BALANCE			\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

Thank you for staying with us. Visit embassysuites.com for more information on hotel packages, subscribe to our E-nnouncements newsletter, or plan your next stay at close to 200 destinations.

CREDIT CARD DETAIL			
APPR CODE	095536	MERCHANT ID	41046330080
CARD NUMBER		EXP DATE	07/24
TRANSACTION ID	3770299	TRANS TYPE	Sale

Employee:Chun-Yi LaiPurpose:CKY Rate Case HearingMonth:November 2021Amount:\$377.97Items:Hotel \$155.09 – please see separate file in pdf.
Car mileage \$222.88 – please see below for screenshot of MySpend



	021 Rate Case He Pending Approval			Copy Report	Recall Report
Receipt ↑↓	Payment Type ↑↓	Expense Type ↑↓	Vendor Details ↑↓	Date =	Approved ↑↓
	One Card	Hotel	Embassy Suites Lexington, Kentucky	11/03/2021	\$155.09 Itemized
	Cash	Personal Car Mileage		11/03/2021	\$113.12
	Cash	Personal Car Mileage		11/02/2021	\$109.76
					\$377.97

Case No. 2021-00183 Staff Set 1 No. 12 - Final Update Attachment AG Page 32 of 49

Kroger	FRESH FOR EVERYONE
704 EUCL ID AVENUE (859) 687-3260 Your cashier was A	
KROGER PLUS CUSTOMER WATER 32PK KD CHW GRNL BR	******4166 3.79 F 9.99 F

	LANCE CRACKERS		2.99 F
0.0	LANCE CRACKERS KIND BARS	PC	2.99 F 7.29 F
SC	KROGER SAVINGS	1.20 PC	7.29 F
SC	KROGER SAVINGS MLTN CRACKERS	1.20	3.69 F
-	KRO PLSTCUP		5.99 T
1	@ 4/5.00 KRO FAC TSU	PC	1.00 T
SC	KROGER SAVINGS KRO NAPKINS	0.25 PC	1.50 T
SC	KROGER SAVINGS	0.49	4.00 B
SC	DIET COKE 12PK KROGER SAVINGS	PC 1.99	
SC	DIET COKE 12PK KROGER SAVINGS	PC 1.99	4.00 B
SC	COKE CLASSIC 12PK KROGER SAVINGS	PC 1.99	4.00 B
ac	PRATASE	1.35	1.23
	**** BALANCE XINGTON KY 40502		59.75
LITC	A COENTE Dunchago		

VISA CREDIT Purchase ******** - C REF#: 053292 TOTAL: 59.75 AID: A0000000031010 TC: 199CA9FC041E43BF

10. 1990091004104900	
VISA CHANGE	59.75 0.00
TOTAL NUMBER OF ITEMS SOLD =	13
KROGER SAVINGS \$	9.11
TOTAL COUPONS \$	9.11
TOTAL SAVINGS (13 %) \$	9.11
11/02/21 02:34pm 784 14 124 11	1
******************************	******
Football Fan	
Rewards	r
Points earned this order:	:0
You have earned 39 pts or	1
participating items.	for info
See www.kroger.com/fanrewards Redeem points now till NOV 3	SOth
**************************************	*******
************************	********
Remaining Oct Fuel Points: 120	18
************************	********
FUEL POINTS THIS ORDER: 5	d or
TOTAL NOVEMBER FUEL POINTS: 1	30
With Our Low Prices, You S	aved
¢0 11	arua

Annual Card Savings \$1,064.09 Fresh opportunity awaits Join our team today! BUY Go Exr Val Xal

Sul Ta To

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CARD Card ENTR

TRAN

USD

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Case No. 2021-00183 Staff Set 1 No. 12 - Final Update Attachment AG Page 33 of 49

 SPEEDWAY
 0009635-Frankfort,KY

 387
 Versailles Road
 40601-3645

 (502)695-5836
 11/3/2021
 8:28:30
 AM

 Trans#
 1298994
 Reg:
 2

 Isaiah D.
 0009635-Frankfort,KY

and the second se

1 ICE 7LB BAG SINGLE	2.19
Sub. Total:	\$2.19
Tax:	\$0.00
Total:	\$2.19
Visa:	\$2.19
Change	\$0.00

CARD TYPE: Visa Card Num : XXXXXXXXX ENTRY METHOD: Chip Card

TRANS TYPE: SALE APPROVAL CODE: 099487

USD\$ 2.19

VISA CREDIT AID: A000000031010

> Now Hiring! Apply at Speedway.com/careers or text SPEEDWAY to 25000 www.speedway.com

Case No. 2021-00183 Staff Set 1 No. 12 - Final Update Attachment AG Page 34 of 49

BUY ONE GET ONE FREE QUARTER POUNDER W/CHEESE OR EGG MCMUFFIN Go to www.mcdvoice.com within 7 days and tell us about your visit. Validation Code:______ Expires 30 days after receipt date. Valid at participating US McDonald's. Survey Code: 21832-12731-10321-07302-00063-2

McDonald's Restaurant #21832 1946 STANTON WAY

KY FAYETTE

LEXINGTON, KY 40511-1350 TEL# 859-389-8118

KS# 12	11/03/2021	07:30 AM Order 73
4 L Unsweet Iced Tea	1	5.96
Subtotal Tax Take-Out Total		5.96 0.36 6.32
Cashless Change		6.32

MER# 444674 CARD ISSUER ACCOUNT# Visa SALE ******* TRANSACTION AMOUNT 6.32 CONTACTLESS AUTHORIZATION CODE - 064059 SEQ# 014101 AID: A000000031010

> Now Hiring! hy texting KY192 to 38000

Case No. 2021-00183 Staff Set 1 No. 12 - Final Update Attachment AG Page 35 of 49



×	My Cart	
WE THINK YOU M		
	thru 2021. After that \$8.99/month.	, it's just
	Claim Free Coffee	
Include	utensils?	
Summary	Subtotal	\$213.35
	Delivery fee	\$1.00
	Convenience Fee (\$21.34
	Taxes	\$14.14
	Total	\$249.83

Add promo code

Case No. 2021-00183 Staff Set 1 No. 12 - Final Update Attachment AG Page 36 of 49



EMBASSY SUITES LEXINGTON 1801 NEWTOWN PIKE

LEXINGTON, KY 40511 United States of America

TELEPHONE 859-455-5000 • FAX 859/455-5001

Reservations

447/KNGN

11/4/2021

1/0

125.00

www.embassysuites.com or 1 800 EMBASSY

11/2/2021 3:31:00 PM

RAVENKINCADE

857530215 SILVER

Room No: Arrival Date: Departure Date: Adult/Child: Cashier ID: Room Rate: AL: HH # VAT # Folio No/Che

: ate: e Date: ld: D: te:

908197 A

Case No. 2021-00183 Staff Set 1 No. 12 - Final Update Attachment AG Page 37 of 49

Confirmation Number: 88267561

EMBASSY SUITES LEXINGTON 11/4/2021 3:46:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
11/2/2021	3770106	GUEST ROOM	\$125.00
11/2/2021	3770106	STATE TAX	\$8.21
11/2/2021	3770106	CITY TAX	\$10.63
11/2/2021	3770106	ROOM TAX II	\$1.25
11/3/2021	3770532	GUEST ROOM	\$125.00
11/3/2021	3770532	STATE TAX	\$8.21
11/3/2021	3770532	CITY TAX	\$10.63
11/3/2021	3770532	ROOM TAX II	\$1.25
		WILL BE SETTLED TO	\$290.18
		EFFECTIVE BALANCE OF	\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

Thank you for staying with us. Visit embassysuites.com for more information on hotel packages, subscribe to our E-nnouncements newsletter, or plan your next stay at close to 200 destinations.

2954 GRASSY BEND DR

TAYLOR, SUSANNE

GROVE CITY OH 00000 UNITED STATES OF AMERICA

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Report Name :

Surface November Expenses

Employee

Employee Name :Surface, SuzanneEmployee ID :462512

Report Header

Policy :	*NCS/Columbia Gas
Business Purpose :	CKY Rate Case
Report Id :	07417C73694D44F9977C
Report Date :	11/08/2021
Approval Status :	Submitted & Pending Approval
Currency :	US, Dollar

	Transaction Date	Expense Type	Business Purpose	Vendor	City of Purchase	Payment Type	Amount
	11/03/2021	Hotel	CKY Rate Case	EMBASSY SUITES LEXNGTN	Lexington	One Card	\$155.09
•	11/02/2021	Hotel	CKY Rate Case	EMBASSY SUITES LEXNGTN	Lexington	One Card	\$145.09
•	11/03/2021	Tolls / Road Charges / Parking	CKY Rate Case	EMBASSY SUITES LEXNGTN	Lexington	One Card	\$10.00
	11/03/2021	Personal Car Mileage	CKY Rate Case			Cash	\$230.16

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Company Disbursements

Amount Due Employee : \$230.16

Amount Due Company Card : \$155.09

Total Paid By Company : \$385.25

Employee Disbursements

Amount Due Company Card From Employee : \$0.00

Total Paid By Employee : \$0.00



EMBASSY SUITES LEXINGTON 1801 NEWTOWN PIKE

LEXINGTON, KY 40511 United States of America

TELEPHONE 859-455-5000 • FAX 859/455-5001

Reservations

www.embassysuites.com or 1 800 EMBASSY

SURFACE, SUZANNE	
5849 OLENTANGY BLVD	

WORTHINGTON OH 43085 UNITED STATES OF AMERICA www.emb Room No: Arrival Date: Departure Date: Adult/Child: Cashier ID: Room Rate: AL: HH # VAT # Folio No/Che

308/NKSF 11/2/2021 5:29:00 PM 11/3/2021 1:05:00 PM 1/0 BRYCEDEXTER 125.00

917092799 BLUE

907131 A

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Confirmation Number: 95468543

EMBASSY SUITES LEXINGTON 11/8/2021 4:29:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
11/2/2021	3770002	DAILY PARKING FEE	\$10.00
11/2/2021	3770003	GUEST ROOM	\$125.00
11/2/2021	3770003	STATE TAX	\$8.21
11/2/2021	3770003	CITY TAX	\$10.63
11/2/2021	3770003	ROOM TAX II	\$1.25
11/3/2021	3770284		(\$155.09)
		BALANCE	\$0.00

CREDIT CARD DETAIL			
APPR CODE	017475	MERCHANT ID	41046330080
CARD NUMBER		EXP DATE	07/24
TRANSACTION ID	3770284	TRANS TYPE	Sale

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Columbia Gas of Kentucky Evidentiary Hearing November 3, 2021

Vincent V. Rea - Travel Expenses

November 2, 2021

Drive personal car from West End, NC to Charlotte Douglas International Airport – 98.8 miles x \$0.56/mile (IRS reimbursement rate) = \$55.33.

Airline tickets round trip (American Airlines), Charlotte, NC to Cincinnati, OH. \$615.30 plus change trip amount of \$59.00. Total: \$674.30.

Car rental, Alamo (transportation between Cincinnati Airport and Frankfort, KY) - \$101.24.

Gasoline for Car Rental – Shell - \$16.03.

Hotel accommodations – Home2Suites, Frankfort, KY - \$254.36 (two nights)

Dinner – November 2, 2021 – Cattleman's Roadhouse - \$16.89.

November 3, 2021

Drive personal car from Charlotte Douglas International Airport to West End, NC – 98.8 miles x \$0.56 mile (IRS reimbursement rate) = \$55.33.

Total Trip Expenses: \$1,173.48

WELLS FARGO

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BUSINESS CARD

\$2,575.84 Outstanding balance

Balance Information Payment Due Information	
Minimum payment(due 11/11/21) Make a payment	\$28.00
This account is enrolled in automatic payments.	and the second
Balance Summary	
Credit line	
Outstanding balance as of 11/07/21	
Available credit	
Last billing statement balance amount as of 10/17/21	
Last payment received 10/11/21	2 State Mathematical Sciences and A. (Mathematical Sciences and Mathematical Sciences Sc Sciences Sciences S
Next statement date	11/16/21
Rewards Summary	
Wells Fargo Business Card Rewards® Cash Back Cash back balance	\$21.24

Activity

Temporary Authorizations

First

Previous Next

Transaction Date	Posting Date	Description	Amount	Running balance
Posted Transactions		2 2		1
11/03/21	. 11/03/21	AMERICAN AIR0012310117631FORT WORTH TX #24943009LWESN51G5	\$59.00	\$2,575.84
11/03/21	11/03/21	SHELL OIL 10083977008 DRY RIDGE KY #24316059LFYQEAQV4	\$16.03	\$2,516.84
11/03/21	11/03/21	ALAMO RENT-A-CAR HEBRON KY #24164079K1R4Z6Z6E	\$101.24	\$2,500.81
11/02/21	11/02/21	CATTLEMAN'S ROADHOUSE FR FRANKFORT KY #24801979K8AS10BKZ	\$16.89	\$2,399.57
11/01/21	11/01/21	PATRIOT SOFTWARE, LLC 877-968-7147 OH #24801979HM49XASBF	\$49.00	\$2,382.68
10/31/21	10/31/21	STAPLES 00112276 ABERDEEN NC #24164079H31T93S6H	\$32.08	\$2,333.68
10/23/21	10/23/21	AMERICAN AIR0012307267921FORT WORTH TX #249430098JEENLQWL	\$615.30	\$2,301.60
10/22/21	10/22/21	HILTON ADVPURCH8002367113MEMPHIS TN #2475542995133RYZS	\$254.36	\$1,686.30
10/19/21	10/19/21	ADOBE *800-833-6687 ADOBE.LY/ENUSCA #2469216942X74L4L5	\$16.04	\$1,431.94

Back to top

First Previous Next

*Account Disclosures



Case No. 2021-00183 Staff Set 1 No. 12 - Final Update Attachment AG Page 43of 49 Vincent Rea <regulatoryfinanceassociates@gmail.com>

Your trip confirmation-GDLMXK 02NOV

1 message

American Airlines <no-reply@notify.email.aa.com> To: "REGULATORYFINANCEASSOCIATES@GMAIL.COM" <REGULATORYFINANCEASSOCIATES@gmail.com> Thu, Oct 28, 2021 at 10:02 PM

American Airlines

Hello Vincent Rea!



Issued: Oct 29, 2021

Your trip confirmation and receipt

Record locator: GDLMXK

A face covering is required while flying on American, except for children under 2 years old. You are also required to wear a face covering while in the airport before and after your flight. Read more about travel requirements.

You'll need your record locator to find your trip at the kiosk and when you call Reservations.

Manage Your Trip

Tuesday, November 2, 2021

CLT

1:24 рм

Charlotte

1

2:53 PM Cincinnati

CVG

Seats: <u>21D</u> Class: Coach (G) Meals:

American Airlines 5141 OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.

Free entertainment with the American app »

Thursday, November 4, 2021

сvg 12:12 рм

Cincinnati

CLT 1:44 PM Charlotte

Seats: <u>16D</u> Class: Coach (G) Meals:

American Airlines 1449

Earn miles with this trip. Join AAdvantage » Ticket # 0012308679322

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Get the American Airlines app





Baggage Information

Vincent Rea

Baggage Information Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -CLTCVG-NIL/American AirlinesBAG ALLOWANCE -CVGCLT-NIL/American Airlines'ISTCHECKED BAG FEE-CLTCVG-USD30.00/American Airlines/UP TO 50 LB/23 KGAND UP TO 62 LINEAR IN/158 LINEAR CM**1STCHECKED BAG FEE-CVGCLT-USD30.00/American Airlines/UP TO 50 LB/23 KGAND UP TO 62 LINEAR IN/158 LINEAR CM**2NDCHECKED BAG FEE-CLTCVG-USD40.00/American Airlines/UP TO 50 LB/23 KGAND UP TO 62 LINEAR IN/158 LINEAR CM**2NDCHECKED BAG FEE-CVGCLT-USD40.00/American Airlines/UP TO 50 LB/23 KGAND UP TO 62 LINEAR IN/158 LINEAR CM**PREPAID BAGGAGE CHARGES1STCHECKED BAG FEE-CLTCVG-USD30.00/American Airlines/UP TO 50 LB/23 KGAND UP TO 62 LINEAR IN/158 LINEAR CM**2NDCHECKED BAG FEE-CLTCVG-USD40.00/American Airlines/UP TO 50 LB/23 KGAND UP TO 62 LINEAR IN/158 LINEAR CM**2NDCHECKED BAG FEE-CLTCVG-USD40.00/American Airlines/UP TO 50 LB/23 KGAND UP TO 62 LINEAR IN/158 LINEAR CM**2NDCHECKED BAG FEE-CVGCLT-USD30.00/American Airlines/UP TO 50 LB/23 KGAND UP TO 62 LINEAR IN/158 LINEAR CM**2NDCHECKED BAG FEE-CLTCVG-USD40.00/American Airlines/UP TO 50 LB/23 KGAND UP TO 62 LINEAR IN/158 LINEAR CM**2NDCHECKED BAG FEE-CVGCLT-USD40.00/American Airlines/UP TO 62 LINEAR IN/158 LINEAR CM**2NDCHECKED BAG FEE-CVGCLT-USD40.00/American Airlines/UP TO 50 LB/23 KGAND UP TO 62 LINEAR IN/158 LINEAR CM***BAG FEES APPLY AT EACH CHECK IN LOCATION IN LOCATION

CARRY ON ALLOWANCECLTCVG CVGCLT-02P/American Airlines01/UP TO 40 LINEAR IN/101



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Vincent Rea <regulatoryfinanceassociates@gmail.com>

Your trip confirmation-GDLMXK 02NOV

American Airlines <no-reply@notify.email.aa.com> To: "REGULATORYFINANCEASSOCIATES@GMAIL.COM" <REGULATORYFINANCEASSOCIATES@gmail.com> Wed, Nov 3, 2021 at 11:21 AM

American Airlines 🔪



Hello Vincent Real

Issued: Nov 3, 2021

Your trip confirmation and receipt

Record locator: GDLMXK

A face covering is required while flying on American, except for children under 2 years old. You are also required to wear a face covering while in the airport before and after your flight. Read more about travel requirements.

You'll need your record locator to find your trip at the kiosk and when you call Reservations.

Manage Your Trip

Wednesday, November 2, 2022

сlт 1:24 рм

Charlotte

CVG 2:53 PM Cincinnati

Seats: <u>21D</u> Class: Coach (G) Meals:

American Airlines 5141 OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.

Free entertainment with the American app »

Wednesday, November 3, 2021

CVG 3:28 PM Cincinnati CLT 5:14 PM Charlotte

Seats: <u>16D</u> Class: Coach (V) Meals:

American Airlines 5141
Case No. 2021-00183 Staff Set 1 No. 12 - Final Update Attachment AG Page 46 of 49

Vincent Rea

Earn miles with this trip.

Join AAdvantage »

Ticket # 0012310117631

Your trip receipt

and the second second	
Summer A.	Ex
1 21	
Procession	

change, Visa XXXX

Vincent Rea

FARE-USD	\$ 59.00
TAXES AND CARRIER-IMPOSED FEES	\$ 72.44
TICKET TOTAL	\$ 131.44
ADDITIONAL FARE COLLECTION	\$ 59.00

TICKET CHANGE



Hav





\$ 0.00

Hotel offers

Car rental offers

Buy trip insurance

Things to do



Contact us | Privacy policy

Get the American Airlines app



Additional Services are subject to credit card approval at time of ticketing. Additional Services may appear on multiple accompanied documents as a matter of reference.

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -CLTCVG-NIL/American AirlinesBAG ALLOWANCE -CVGCLT-NIL/American Airlines1STCHECKED BAG FEE-CLTCVG-USD30.00/American Airlines/UP TO 50 LB/23 KGAND UP TO 62 LINEAR IN/158 LINEAR

lame SUITES BY HI		HOME2 SUITES BY HILTON FRANKFORT 105 Allen Way Frankfort, KY 40601 Phone (502) 234-2450 - Fax (502) 234-2451 home2frankfort.home2suitesbyhilton.com Case No. 2021-00183
REA, VINCENT Arrival D	om [®] 427/N ate 11/2/2	Attachment AG
197 7 LKS W Departure D		021 Page47 of 49
WEST END NC 27376 Adult/C UNITED STATES OF AMERICA Room R Hi Al	ate te Plan: H2A I # 92383	1303 SILVER
Confirmation Number: 53173482 11/3/2021		2 advoratest
DATE REFERENCE DESCRIPTION		AMOUNT
10/31/2021 216659 Advance Deposit Bank Transfer		(\$254.36) \$112.70
11/2/2021 217018 GUEST ROOM 11/2/2021 217018 STATE SALES TAX 11/2/2021 217018 TRANSIENT COUNTY 11/2/2021 217018 TRANSIENT OCCUPANCY STATE 11/2/2021 217018 FINE ARTS TAX **BALANCE** **BALANCE**		\$7.17 \$3.38 \$1.13 \$2.25 (\$127.73) \$2.25 (\$127.73) \$2.25 \$2.55 \$2.55 \$2.55 \$2.55 \$2.55 \$2.55 \$2.55 \$2.55 \$
hotels and resorts in 119 countries, please visit Honors.com	D CURIO	MERINAL TAPESTRY COLLECTION Hilton Grand Vacations
	On DRS	
ACCOUNT NO.	DATE OF CHARGE FO	DLIO NO. / CHECK NO.
CARD MEMBER NAME	-AUTHORIZATION	9526 B
CARD MEMDER NAME	AUTORIZATION	
ESTABLISHMENT NO. LOCATION	PURCHASES SERVICES	5
	TAXES TIPS MISC.	
CARD MEMBERS SIGNATURE		
X MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND	TOTAL AMOUNT	PAYMENT DUE UPON RECEIPT

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Rental Agreement Summary

RA #: 949518961 Renter: VINCENT REA

Dates & Times Pickup



3057 TERMINAL DR HEBRON, KY 41048 8449130725

Nov 2, 2021 4:01 PM

3057 TERMINAL DR HEBRON, KY 41048 8449130725

Return Nov 3, 2021 1:59 PN



Make/Model: CHEV/MALI Color: BLUE DK Car Class Driven: FCAR Car Class Charged: CCAR Miles In: 24731 M Milese: 183 Fuel In: 12.6g F License: JJGA10 S Unit #: 7TDY31 V Miles Out: 24548 Fuel Out: 12.8g State/Province: FL Vehicle #: MF027182

\$ Charges

Price/Unit

Total

Renter Charges

TIME & DISTANCE 11/02/2021 - 11/03,	1 @ \$47.62 / DAY	\$47.62
DISTANCE	0 @ \$0.00 / MILE	\$0.00
11/02/2021 - 11/03/ CDW/LDW	1 0 001 00	
CUSTOMER FACILITY CHARGE 7.50/DAY	1 @ \$7.50 / DAY	\$31.99 \$7.50
CONCESSION RECOUP FEE 11.11 PCT	11.1100%	\$8.94
KENTUCKY U-DRIVE-IT TAX 6 PCT	6.0000%	\$2.86
BOONE COUNTY LICENSE FEE 3 PCT	3.0000×	\$1.43
VEHICLE LIC COST RECOV FEE 3.90/DAY	1 @ \$0.90 / DAY	\$0.90

Total Charges: \$101.24

Charge To: VISA x

AID: Verified: None Entry: Manual TSI:

\$0.00

Amount Due:

Subject to Audit

ø

ustomer Service Number 1-800-445-5664

WE APPRECIATE YOUR BUSINESS :) 859-824-6844 Please come again

Welcome to Shell WELCOME TO GRANT COUNTY OIL GO FAST LANE

.....

SHELL 77 BROADWAY ST DRY RIDGE, KY 41035 10083977008 11/03/2021 97132225 01:25:21 PM

PUMP# 4 REGULAR 5.172G PRICE/GAL \$3.099

FUEL TOTAL \$ 16.03 CREDIT \$ 16.03

Visa Credit USD\$16.03 XXXX XXXXX Chip Read APPROVED AUTH # 003139 INV # 634642 Mode: Issuer AID: A000000031610 TVR: 0000008000 IAD: 06011203A82882 TSI: E800 ARC: 00

WE APPRECIATE YOUR BUSINESS :) 859-824-6844 Please come again

Case No. 2021-00183 Staff Set 1 No. 12 - Final Update Attachment AG Page 49 of 49



Cattleman's Roadhouse 151 Jett Blvd Frankfort, KY 40601 502-848-0023

Server: Amaya	DOB: 11/02/2021
06:17 PM	11/02/2021
Ben/1	1/10081

SALE

VISA 1048633 Card #XXXXXXX Magnetic card present: REA VINCENT Card Entry Method: S

Approval: 002843

Amount: \$15.89 1,00 + Tip: 16.89 = Total:

I agree to pay the above total amount according to the card issuer agreement.

X

Customer Copy



Expo

11/2/2021Amaya6:03 PMBen1 of 1Check:10081

TOGOTOGOTOGO °

CNTRY FRIED(2) ^^^Seat i^^^ Mashed Potatoes

TOGOTOGOTOGO

More Items @ Grill Fry Side

						ution Tob					S F A	Case No. 2021-0018 Staff Set 1 No. 12 - Final Update Attachment AH Page 1 of 1
				ACCO	ount Distrib	ution Tab						
Invoice Header	Bus		Cost		Charged	Code		Billing			Seg me	
Company	Unit	GL Account	Element	Activity	Dept	Pattern	Affiliate	Pool	ct	Order	nt	Total
00012	00032		3008	05005			00032					\$ 576.25

KY PSC Case No. 2021-00183 Staff 1-12, Final Update Attachment AI Page 1 of 2

Invoice



				October 15, 2021 Engagement No: Invoice No:	003907.00 0014924)
Adam Gale NiSource Corpora 290 W. Nationwide Columbus, OH 43	e Blvd.					
Engagement Professional Ser	003907.00 vices from Aug	NiSource De ust 1, 2021 to August 3	mand Forecastir 1, 2021	ng 2021		
Phase	04	CKY Rate Case				
Professional Per	sonnel					
			Hours	Rate	Amount	
Vice Presider	Contraction of the second s		4.50	517.50	2,328.75	
	Totals		4.50		2,328.75	0 000 75
	Total Labo	r				2,328.75
				Total this Phas	se	\$2,328.75
				Total this Invoid	ce	\$2,328.75
Billings to Date						
		Current	Prior	Total		
Labor		2,328.75				
Totals		2,328.75				
		For billing inquiries or to please contact us	o request electronic at: accounting@			
		T -1	payer ID:	8		

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

293 BOSTON POST ROAD WEST • SUITE 500 • MARLBOROUGH, MA • 01752 • 508-263-6200 • CFADVISORS.COM

Engagement 0	03907.00	NiSource Demand F	Forecasting 202	1	Invoice	001492
Billing Ba	ackup				Friday, Octo	ber 15, 2021
Concentric Ener	영상 이 것이 같은 것이 가격에 있는 것이다.	Invoic	e 0014924 Date	ad 10/15/2021		11:31:46 AM
Concentric Energ	gy Advisors, mc.	IIIVOIC	e 0014924 Dat	ed 10/15/2021		11.01.40 Alvi
Engagement	003907.00	NiSource Der	nand Forecastir	ng 2021		
Phase	04	CKY Rate Case				
Professional Pe	rsonnel					
			Hours	Rate	Amount	
Vice Preside	ent					
Bartos, Melissa		8/10/2021	.50	517.50	258.73	
Par	ticipate in weekly ca	ll; review Staff set 3 qu	uestions			
Bartos, Melissa		8/11/2021	1.25	517.50	646.88	
Dra	aft responses to data	requests				
Bartos, Melissa		8/16/2021	.50	517.50	258.75	
Get	t verifications notariz					
Bartos, Melissa		8/17/2021	.25	517.50	129.38	
	ticipate in weekly up	odate call; send notariz				
Bartos, Melissa		8/24/2021	.25	517.50	129.38	
	ticipate in weekly up		1.45			
Bartos, Melissa	a a Artis Protona and and	8/25/2021	1.50	517.50	776.25	
	p with discovery res		05	547 50	100.00	
Bartos, Melissa	distante in constitues	8/31/2021	.25	517.50	129.38	
Par	ticipate in weekly ra Totals	te case update	4.50		2,328.75	
	Total Labor		4.50		2,320.75	2,328.75
	Total Labor					
				Total this	Phase	\$2,328.75
			1	otal this Engag	jement	\$2,328.75
				Total this	Report	\$2,328.75

Vendor Details

Billing Address:	324	Tax-ID:
bining Address:	Lexington KY 40504	

Header Information

INVOICE NUMBER	BILLING START DATE
5791	1/1/00
VENDOR	BILLING END DATE
Goss Samford PLLC	9/30/21
INVOICE DATE	SUBMITTED TOTAL
10/3/21	\$ 15,762.50
RECEIVED DATE	SUBMITTED CURRENCY
10/3/21	USD
PROJECT	LINE ITEM WARNINGS
2021-008102-CKY - 2021 Rate Case	None
POSTING STATUS	
Posted	
WARNING:	
None	

Tax Information

AX TYPE	
IS	
AX RATE	
.00 %	

Invoice Summary

Туре	Rate x Unit	(-) Discount	(-) Adjustment	Тах	Amount
Fees	\$15,762.50	\$0.00	\$0.00	\$0.00	\$ 15,762.50
Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
Invoice Total (USD)	\$15,762.50	\$0.00	\$0.00	\$0.00	\$ 15,762.50

Description

Comments to Requester

Line Items

View: All Line Items

Line Items 1 - 109 of 109

ltem	Date	Туре	Category	тк	Rate	Units	Disc	Adj	Amt
1	9/7/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.10	\$0.00	\$0.00	\$32.50
1	-		08102-CKY - 2021 Rate Case change messages with J. Clark re inter	venor testimony.					
2	9/14/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.40	\$0.00	\$0.00	\$130.00
Z			08102-CKY - 2021 Rate Case lephone conference with K. Cole re ca	se status and strate	egy.				
2	9/7/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.10	\$0.00	\$0.00	\$32.50
3	-		08102-CKY - 2021 Rate Case nail exchange with J. Cooper re billing	analysis for KIUC.					
	9/22/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00
4	-		08102-CKY - 2021 Rate Case view emails re rebuttal testimony.						
_	9/1/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.20	\$0.00	\$0.00	\$65.00
5	-		08102-CKY - 2021 Rate Case lephone conference with J. Clark re ra	te case status and s	strategy.	1			
6	9/29/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.30	\$0.00	\$0.00	\$87.00
6	-		08102-CKY - 2021 Rate Case view requests to AG as filed.						
7	9/9/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.30	\$0.00	\$0.00	\$87.00

Case No. 2021-00183 Staff Set 1 No. 12 - Final Update Attachment

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	i				1		Page 3 o	f 16					
tem	Date	Туре	Category	тк	Rate	Units	Disc	Adj	Amt				
	-		08102-CKY - 2021 Rate Case view analysis prepared by J. Gore.										
0	9/20/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.40	\$0.00	\$0.00	\$116.00				
8		Project: 2021-008102-CKY - 2021 Rate Case Description: Review email from J. Gore and other notes to prepare for settlement conference with AG and KIUC.											
	9/9/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00				
9	-		08102-CKY - 2021 Rate Case view email from J.Clark re financial ar	nalysis to be created	d.	1	1	1					
	9/21/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	2.20	\$0.00	\$0.00	\$638.00				
10	-		08102-CKY - 2021 Rate Case rticipate in settlement conference wi	th the AG and KIUC		1	1	1					
11	9/7/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00				
11	Project: 2021-008102-CKY - 2021 Rate Case Description: Review emails re Toyota billing analysis.												
10	9/8/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.20	\$0.00	\$0.00	\$65.00				
12	Project: 2021-008102-CKY - 2021 Rate Case Description: Telephone conference with J. Cooper re meeting with AG's Office and request from KIUC.												
	9/17/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.50	\$0.00	\$0.00	\$145.00				
13	Project: 2021-008102-CKY - 2021 Rate Case Description: Review KAW order for additional research for case rebuttal and email same to team.												
	9/28/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.20	\$0.00	\$0.00	\$65.00				
14	-		08102-CKY - 2021 Rate Case view draft of data requests to the AG		1	1	1	1	1				
	9/9/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00				
15	-		08102-CKY - 2021 Rate Case fice conference with D. Samford re in	tervenor testimony			1	1	1				

Case No. 2021-00183 Staff Set 1 No. 12 - Final Update Attachment

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Item Date Type Category TK Rate Units Disc Adj Amt Project: 2021-008102-CKY - 2021 Rate Case Disc Dis												
ltem	Date	Туре	Category	тк	Rate	Units	Disc	Adj	Amt			
	Project: 2	2021-0	08102-CKY - 2021 Rate Case									
	Descripti	on: Re	view and analyze Staff's Fourth Reque	ests.								
	9/9/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.20	\$0.00	\$0.00	\$65.00			
17	-		08102-CKY - 2021 Rate Case view the Commission Staff's Fourth S	et of Data Requests	5.	1	1		1			
	9/12/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.50	\$0.00	\$0.00	\$145.00			
18	-		08102-CKY - 2021 Rate Case view rebuttal testimony topics and as	sign rebuttal witne	ss for each	l.	1	1	1			
	9/28/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.30	\$0.00	\$0.00	\$87.00			
19	-		08102-CKY - 2021 Rate Case view email and attachment from J. Cl	ark re O&M adjustr	nents.	1	1	1	1			
	9/28/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.40	\$0.00	\$0.00	\$116.00			
20	Project: 2021-008102-CKY - 2021 Rate Case Description: Review email and attachment from J. Cooper re base period update.											
~ ~	9/28/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.90	\$0.00	\$0.00	\$261.00			
21	Project: 2021-008102-CKY - 2021 Rate Case Description: Review agenda from meeting and participate in video conference with project team.											
	9/27/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00			
22	-		08102-CKY - 2021 Rate Case view filing made by J. Ryan re verifica	tions.	1	1	1		1			
22	9/21/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.40	\$0.00	\$0.00	\$130.00			
23			08102-CKY - 2021 Rate Case nference with K. Cole, et al. re rate ca	se status and strate	egy.				•			
24	9/16/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00			
24	-		08102-CKY - 2021 Rate Case change emails with K. Cartella re mee	ting and research.								
25	9/28/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.90	\$0.00	\$0.00	\$292.50			

Units	Disc	Adj	Amt								
0.20	\$0.00	\$0.00	\$65.00								
Project: 2021-008102-CKY - 2021 Rate Case Description: Telephone conference with J. Clark re the Staff's Fourth Data Request.											
0.10	\$0.00	\$0.00	\$29.00								
	1		1								
0.10	\$0.00	\$0.00	\$29.00								
0.10	\$0.00	\$0.00	\$29.00								
Project: 2021-008102-CKY - 2021 Rate Case Description: Review email from K. Boehm re settlement.											
0.20	\$0.00	\$0.00	\$65.00								
Project: 2021-008102-CKY - 2021 Rate Case Description: Email exchanges with K. Cole, J. Horne, et al. re the rate case.											
0.20	\$0.00	\$0.00	\$58.00								
	1		1								
4.10	\$0.00	\$0.00	\$1,332.50								
strateg	gy.		1								
0.60	\$0.00	\$0.00	\$174.00								
		1									
yan re	same.										
2.20	\$0.00	\$0.00	\$715.00								
	0.10 0.10 0.10 0.20 4.10 strate 0.60	0.10 \$0.00 0.10 \$0.00 0.10 \$0.00 0.20 \$0.00 0.20 \$0.00 4.10 \$0.00	0.10 \$0.00 \$0.00 0.10 \$0.00 \$0.00 0.10 \$0.00 \$0.00 0.20 \$0.00 \$0.00 0.20 \$0.00 \$0.00 4.10 \$0.00 \$0.00 strategy.								

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+ ~ ~~		-			rag	ge 6 of 16									
tem	Date	Туре	Category	тк	Rate	Units	Disc	Adj	Amt						
	Project:	2021-0	08102-CKY - 2021 Rate Case												
	Descript	ion: Pa	rticipate in settlement conference wi	th the AG and KIUC.											
25	9/9/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.20	\$0.00	\$0.00	\$65.00						
35	-	Project: 2021-008102-CKY - 2021 Rate Case Description: Review emails from L. Cook, et al. re intervenor testimony.													
	9/28/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.90	\$0.00	\$0.00	\$292.50						
36	Project: 2021-008102-CKY - 2021 Rate Case Description: Video conference with project team re status and strategy.														
	Descript														
37	9/20/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00						
57	-		08102-CKY - 2021 Rate Case view email and attached verifications	s from J. Ryan.											
38	9/22/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.10	\$0.00	\$0.00	\$32.50						
38	Project:	Project: 2021-008102-CKY - 2021 Rate Case													
			nail exchange with C. Lai, et al. re reb	uttal testimony.											
	9/8/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.20	\$0.00	\$0.00	\$65.00						
39	Project: 2021-008102-CKY - 2021 Rate Case														
55	Project:	2021-0	08102-CKY - 2021 Rate Case	Description: Email K. Cole and J. Clark re rate case status and strategy.											
55				atus and strategy.											
				atus and strategy. Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00						
40	Descript 9/20/21	ion: Em Fee	nail K. Cole and J. Clark re rate case st C312 Client Counsel -	Honaker, Allyson	\$290.00	0.10	\$0.00	\$0.00	\$29.00						
	Description 9/20/21 Project:	ion: Em Fee 2021-0	nail K. Cole and J. Clark re rate case st C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00						
	Description 9/20/21 Project:	ion: Em Fee 2021-0	nail K. Cole and J. Clark re rate case st C312 Client Counsel - Stat/Reg/Judicial 08102-CKY - 2021 Rate Case	Honaker, Allyson L	\$290.00 \$290.00	0.10	\$0.00 \$0.00								
	Description 9/20/21 Project: Description 9/17/21 Project: D	ion: Em Fee 2021-0 ion: Exc Fee 2021-0	nail K. Cole and J. Clark re rate case st C312 Client Counsel - Stat/Reg/Judicial 08102-CKY - 2021 Rate Case change emails with J. Clark re KAW o C312 Client Counsel - Stat/Reg/Judicial 08102-CKY - 2021 Rate Case	Honaker, Allyson L rder. Honaker, Allyson L											
40	Description 9/20/21 Project: Description 9/17/21 Project: D	ion: Em Fee 2021-0 ion: Exc Fee 2021-0	nail K. Cole and J. Clark re rate case st C312 Client Counsel - Stat/Reg/Judicial 08102-CKY - 2021 Rate Case change emails with J. Clark re KAW o C312 Client Counsel - Stat/Reg/Judicial 08102-CKY - 2021 Rate Case view email and attached template fo	Honaker, Allyson L rder. Honaker, Allyson L r settlement offer.											
40	Description 9/20/21 Project: Description 9/17/21 Project: D	ion: Em Fee 2021-0 ion: Exc Fee 2021-0	nail K. Cole and J. Clark re rate case st C312 Client Counsel - Stat/Reg/Judicial 08102-CKY - 2021 Rate Case change emails with J. Clark re KAW o C312 Client Counsel - Stat/Reg/Judicial 08102-CKY - 2021 Rate Case	Honaker, Allyson L rder. Honaker, Allyson L				\$0.00	\$58.00						
40	Description 9/20/21 Project: Description 9/17/21 Project: Description 9/9/21	ion: Em Fee 2021-0 ion: Exc Fee 2021-0 ion: Re Fee	nail K. Cole and J. Clark re rate case st C312 Client Counsel - Stat/Reg/Judicial 08102-CKY - 2021 Rate Case change emails with J. Clark re KAW o C312 Client Counsel - Stat/Reg/Judicial 08102-CKY - 2021 Rate Case view email and attached template fo C312 Client Counsel -	Honaker, Allyson L rder. Honaker, Allyson L r settlement offer. Honaker, Allyson	\$290.00	0.20	\$0.00	\$0.00	\$58.00						
40	Description 9/20/21 Project: Description 9/17/21 Project: 9/9/21 Project:	ion: Em Fee 2021-0 ion: Exc Fee 2021-0 ion: Re Fee 2021-0	nail K. Cole and J. Clark re rate case st C312 Client Counsel - Stat/Reg/Judicial 08102-CKY - 2021 Rate Case change emails with J. Clark re KAW o C312 Client Counsel - Stat/Reg/Judicial 08102-CKY - 2021 Rate Case view email and attached template fo C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L rder. Honaker, Allyson L r settlement offer. Honaker, Allyson L	\$290.00	0.20	\$0.00 \$0.00	\$0.00 \$0.00	\$58.00						

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		1			1	- 0 -	7 OF 16		1			
ltem	Date	Туре	Category	ТК	Rate	Units	Disc	Adj	Amt			
	Project: 2	2021-0	08102-CKY - 2021 Rate Case									
	Descripti	on: Ex	change emails with J. Clark re interver	nor confidential tes	timony.							
	9/17/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	1.20	\$0.00	\$0.00	\$348.00			
44	-		08102-CKY - 2021 Rate Case search for K. Cartella for rebuttal testi	mony.								
	9/16/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.30	\$0.00	\$0.00	\$87.00			
45	-		08102-CKY - 2021 Rate Case view email and attached draft respon	ses from J. Spanos.	·	•						
	9/16/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00			
46	-		08102-CKY - 2021 Rate Case view emails from K. Johnson, et. al. re	CWC.	1	,			1			
47	9/17/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.20	\$0.00	\$0.00	\$65.00			
47	Project: 2021-008102-CKY - 2021 Rate Case Description: Review research re intervenor testimony.											
40	9/17/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.30	\$0.00	\$0.00	\$87.00			
48	Project: 2021-008102-CKY - 2021 Rate Case Description: Video conference with K. Cartella re rebuttal testimony.											
	9/15/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.30	\$0.00	\$0.00	\$87.00			
49	-		08102-CKY - 2021 Rate Case view email and attachment from J. Ry	an re possible rebu	ıttal.	1		1	1			
	9/20/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.30	\$0.00	\$0.00	\$97.50			
50	-		08102-CKY - 2021 Rate Case view notes and prepare for meeting v	vith the AG and KIU	IC.							
	9/12/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00			
51	-		08102-CKY - 2021 Rate Case nail rebuttal witness list to D. Samford	for review.		1						
52	9/9/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.30	\$0.00	\$0.00	\$97.50			
								I				

tem	Date	Туре	Category	тк	Rate	Units	age 8 of : Disc	16 Adj	Amt			
	Project: 2	2021-0	08102-CKY - 2021 Rate Case				1	1				
	Descripti K. Boehm		view email and attachment from J.	Cooper re billing ana	lysis and fo	rward	same w	ith expl	anation to			
52	9/15/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00			
53	-		08102-CKY - 2021 Rate Case change texts and emails with J. Rya	n re topics for reques	ts for inter	venors	and reb	outtal te	stimony.			
- 4	9/15/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.10	\$0.00	\$0.00	\$32.50			
54	-		08102-CKY - 2021 Rate Case ail exchange with K. Johnson re rel	buttal testimony.								
	9/27/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.20	\$0.00	\$0.00	\$65.00			
55	-	on: Tel	08102-CKY - 2021 Rate Case ephone conference and email exch	ange with N. Vinsel, e	et al. re sch	edulin	g a settl	ement	1			
	9/9/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.70	\$0.00	\$0.00	\$203.00			
56	Project: 2021-008102-CKY - 2021 Rate Case Description: Draft chart showing proposal versus AG recommendations on revenue requirement.											
	9/14/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.80	\$0.00	\$0.00	\$232.00			
57	-	Project: 2021-008102-CKY - 2021 Rate Case Description: Review email and attached corrected testimony and motion from L. Cook.										
	9/27/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.20	\$0.00	\$0.00	\$65.00			
58	-		08102-CKY - 2021 Rate Case view the Staff's first information re	quest to the AG.	·							
	9/9/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	4.80	\$0.00	\$0.00	\$1,392.00			
59	-		08102-CKY - 2021 Rate Case view, analyze and summarize interv	venor testimony.			<u>.</u>					
	9/22/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.10	\$0.00	\$0.00	\$32.50			
60	-		08102-CKY - 2021 Rate Case ail settlement offer to J. Horne, L.	Cook and K. Bashm			1	1	1			

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		1				Page 9	of 16		1			
tem	Date	Туре	Category	тк	Rate	Units	Disc	Adj	Amt			
64	9/14/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00			
61	Project: 2	2021-0	08102-CKY - 2021 Rate Case									
	Descripti	on: Ex	change emails with J. Clark re rebutta	l witnesses.								
	9/27/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.10	\$0.00	\$0.00	\$32.50			
62	-		08102-CKY - 2021 Rate Case view emails re discovery to the AG.	I	1	1	1	1	1			
	9/23/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	1.00	\$0.00	\$0.00	\$290.00			
63	Project: 2021-008102-CKY - 2021 Rate Case Description: Review responses to data requests, comment and edit same.											
	9/22/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.40	\$0.00	\$0.00	\$116.00			
64	-		08102-CKY - 2021 Rate Case view Columbia's draft settlement offe	er and emails re san	ne.	1	1	1	1			
	9/7/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00			
65	Project: 2	2021-0	08102-CKY - 2021 Rate Case	1	1	1	1	1	I			
	Descripti	on: Re	view supplemental response to data	request as filed.								
	9/8/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.60	\$0.00	\$0.00	\$174.00			
66	Project: 2	2021-0	08102-CKY - 2021 Rate Case	1	1	1	1	1	1			
	Description: Begin review of AG testimony.											
	9/1/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.10	\$0.00	\$0.00	\$32.50			
67	-		08102-CKY - 2021 Rate Case nail exchange with J. Cooper re inform	nation requested by	K. Boehm		1	1	1			
	9/17/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.50	\$0.00	\$0.00	\$162.50			
68	-		08102-CKY - 2021 Rate Case epare draft document for J. Gore and	email exchange re s	same.	1			1			
	9/16/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.10	\$0.00	\$0.00	\$32.50			
69	-		08102-CKY - 2021 Rate Case nail exchange with K. Boehm re case s	tatus.	<u>.</u>		<u>.</u>	<u>.</u>				

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tem	Date	Туре	Category	тк	Rate	Units	Disc	Adj	Amt			
	9/7/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00			
70	Project: 2	2021-0	08102-CKY - 2021 Rate Case			1			1			
	Descripti	on: Pa	rticipate in video conference with K. Co	ole, et al. re rate ca	ase update							
	9/22/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.10	\$0.00	\$0.00	\$32.50			
71	-		08102-CKY - 2021 Rate Case ephone conference and email exchang	ge with J. Cooper r	e rate case	e settlei	ment do	ocumen	t.			
	9/3/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.40	\$0.00	\$0.00	\$116.00			
72	Project: 2021-008102-CKY - 2021 Rate Case Description: Review revised response to Staff 3-7 and attachments.											
	9/3/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00			
73	Project: 2021-008102-CKY - 2021 Rate Case Description: Exchange emails and texts with J.Ryan re revisions to Staff 3-7.											
	9/1/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00			
74	Project: 2021-008102-CKY - 2021 Rate Case Description: Telephone conference with L. Cook re Notice of Withdrawal that was filed.											
	9/7/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.40	\$0.00	\$0.00	\$116.00			
75	Project: 2	2021-0	08102-CKY - 2021 Rate Case									
	Description: Review email and attached ROE summary.											
	9/30/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	1.20	\$0.00	\$0.00	\$390.00			
76	Project: 2021-008102-CKY - 2021 Rate Case											
	Descripti	on: Re	view witness materials and participate	e in video conferen	ce with S.	Lawler	re the r	ate hea	ring.			
	9/1/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00			
77	-		08102-CKY - 2021 Rate Case ectronically file cover letter and Notice	with the Commiss	ion.							
	9/10/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	1.60	\$0.00	\$0.00	\$464.00			
78	-		08102-CKY - 2021 Rate Case rticipate in video conference with K. Co	ole, et. al. re interv	venor testi	mony.						

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ltom	Date	Type	Category	тк	Rate	Page 1 Units	1 of 16 Disc	Adj	Amt			
lem	Date	туре			Nate	Units	DISC	Auj	AIIIC			
79	9/12/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00			
19	Project:	2021-0	08102-CKY - 2021 Rate Case									
	Descripti	on: Re	view rebutal witness list and forward	d same to J. Clark an	d J. Ryan fo	or revie	w.					
	9/7/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	1.10	\$0.00	\$0.00	\$357.50			
80	-		08102-CKY - 2021 Rate Case mpile and forward research for J. Cla	ark.	1	1	1	1	1			
	9/7/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00			
81	Project: 2021-008102-CKY - 2021 Rate Case Description: Review email from D. Samford and calendar date for settlement conference.											
	9/7/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.30	\$0.00	\$0.00	\$97.50			
82	Project: 2021-008102-CKY - 2021 Rate Case Description: Email exchange with J. Horne, et al. re settlement conference.											
	9/8/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00			
83	Project: 2021-008102-CKY - 2021 Rate Case											
	Descripti	on: Re	view email from D. Samford re settle	ement conference an	id items to	do.						
	9/28/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00			
84	Project:	2021-0	08102-CKY - 2021 Rate Case			1	1	1	1			
	Descripti	Description: Email draft template to J. Ryan to upload.										
	9/9/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.40	\$0.00	\$0.00	\$130.00			
85	-		08102-CKY - 2021 Rate Case view and comment on draft summa	ries of intervenor tes	stimony.		1	1	1			
	9/28/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.80	\$0.00	\$0.00	\$232.00			
86	-		08102-CKY - 2021 Rate Case aft template for requests to AG.	1	1	1	1	1	1			
	1		C312 Client Counsel -	Honaker, Allyson	\$290.00	0.10	\$0.00	\$0.00	\$29.00			

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ltem	Date	Туре	Category	тк	Rate	Units	Disc	Adj	Amt			
	9/9/21	Fee	C312 Client Counsel -	Samford, David S	\$325.00	0.50	\$0.00					
88	Droiostu	0001 0	Stat/Reg/Judicial									
	-		08102-CKY - 2021 Rate Case deo conference with J. Cooper, et al.	re intervenor testim	ony.							
	9/27/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00			
89	-		08102-CKY - 2021 Rate Case view Commission Staff's data reques	t to the AG.		1			1			
	9/25/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00			
90			08102-CKY - 2021 Rate Case view and respond to email from J. Ry	van re verifications.		1						
	9/24/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.40	\$0.00	\$0.00	\$116.00			
91	Project: 2021-008102-CKY - 2021 Rate Case Description: Review responses as filed.											
	9/23/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00			
92	Project: 2021-008102-CKY - 2021 Rate Case Description: Exchange emails with J. Ryan re responses to data requests.											
	9/16/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	4.10	\$0.00	\$0.00	\$1,189.0			
93	-	Project: 2021-008102-CKY - 2021 Rate Case Description: Participate in multiple video conferences with K. Cole, et. al. re settlement negotiations and strategy.										
	9/1/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00			
94			08102-CKY - 2021 Rate Case view emails from J. Cooper, et. al. re	information to prov	ide to KIU	C.			1			
	9/15/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	1.30	\$0.00	\$0.00	\$422.50			
95	-		08102-CKY - 2021 Rate Case deo conference with K. Cole, et al. re	case status and stra	tegy.	1	1	1	1			
	9/7/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.20	\$0.00	\$0.00	\$65.00			
96	-		08102-CKY - 2021 Rate Case deo conference with K. Cole, et al. re	rate case update.								

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tem	Date	Туре	Category	тк	Rate	Units	Disc	Adj	Amt			
~-	9/3/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00			
97	Project: 2	2021-0	08102-CKY - 2021 Rate Case									
	Descripti	on: Re	view emails re scheduling settlemen	t conference.								
	9/15/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	1.30	\$0.00	\$0.00	\$377.00			
98			08102-CKY - 2021 Rate Case rticipate in video conference with K.	Cole, et al. re settler	ment nego	tiation	s.	1	1			
	9/2/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00			
99	Proiect: 2	2021-0	08102-CKY - 2021 Rate Case									
			view emails re revision to Staff Requ	est 3-7.								
	9/15/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00			
100	Project: 2021-008102-CKY - 2021 Rate Case Description: Review emails from K. Johnson, et. al. re rebuttal testimony.											
	9/20/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.10	\$0.00	\$0.00	\$32.50			
101	-		08102-CKY - 2021 Rate Case lephone conference with J. Clark re r	ate case meeting.								
	-			ate case meeting. Honaker, Allyson L	\$290.00	1.00	\$0.00	\$0.00	\$290.00			
	Descripti 9/14/21	on: Te Fee	lephone conference with J. Clark re r C312 Client Counsel -	Honaker, Allyson	\$290.00	1.00	\$0.00	\$0.00	\$290.00			
	Descripti 9/14/21 Project: 2	on: Te Fee 2021-0	lephone conference with J. Clark re r C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L			•		\$290.00			
102	Descripti 9/14/21 Project: 2	on: Te Fee 2021-0 on: Pa	lephone conference with J. Clark re r C312 Client Counsel - Stat/Reg/Judicial 08102-CKY - 2021 Rate Case	Honaker, Allyson L	enor testir	nony ar	•	r items.	\$290.00 \$65.00			
101 102 103	Descripti 9/14/21 Project: 2 Descripti 9/13/21 Project: 2	on: Te Fee 2021-0 on: Pa Fee 2021-0	lephone conference with J. Clark re r C312 Client Counsel - Stat/Reg/Judicial 08102-CKY - 2021 Rate Case rticipate in video conference with pr C312 Client Counsel -	Honaker, Allyson L oject team re interve Samford, David S	enor testir \$325.00	nony ar 0.20	nd othe	r items.				
102	Descripti 9/14/21 Project: 2 Descripti 9/13/21 Project: 2	on: Te Fee 2021-0 on: Pa Fee 2021-0 on: Re	lephone conference with J. Clark re r C312 Client Counsel - Stat/Reg/Judicial 08102-CKY - 2021 Rate Case rticipate in video conference with pr C312 Client Counsel - Stat/Reg/Judicial 08102-CKY - 2021 Rate Case	Honaker, Allyson L oject team re interve Samford, David S	enor testir \$325.00	nony ar 0.20	nd othe	r items.	\$65.00			
102	Descripti 9/14/21 Project: 2 Descripti 9/13/21 Project: 2 Descripti	on: Te Fee 2021-0 on: Pa Fee 2021-0 on: Re Fee	lephone conference with J. Clark re r C312 Client Counsel - Stat/Reg/Judicial 08102-CKY - 2021 Rate Case rticipate in video conference with pr C312 Client Counsel - Stat/Reg/Judicial 08102-CKY - 2021 Rate Case view and comment on draft outline C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L oject team re interve Samford, David S of rebuttal testimon	enor testir \$325.00 y assignme	nony ar 0.20 ents.	nd othe \$0.00	r items. \$0.00	\$65.00			
102	Descripti 9/14/21 Project: 2 Descripti 9/13/21 Project: 2 9/13/21 Project: 2	on: Te Fee 2021-0 on: Pa Fee 2021-0 on: Re Fee 2021-0	lephone conference with J. Clark re r C312 Client Counsel - Stat/Reg/Judicial 08102-CKY - 2021 Rate Case rticipate in video conference with pr C312 Client Counsel - Stat/Reg/Judicial 08102-CKY - 2021 Rate Case view and comment on draft outline C312 Client Counsel -	Honaker, Allyson L oject team re interve Samford, David S of rebuttal testimony Samford, David S	enor testir \$325.00 y assignme \$325.00	nony ar 0.20 ents. 0.10	nd othe \$0.00	r items. \$0.00	\$65.00			

tem	Date	Туре	Category	тк	Rate	Units	age 14 of Disc	Adj	Amt
	-	on: Vic	08102-CKY - 2021 Rate Case leo conference with project team re ir	ntervenor testimor	ny, discove	ry to int	terveno	rs and r	ebuttal
	9/13/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00
106	Project: 2021-008102-CKY - 2021 Rate Case Description: Review email from the PSC re receipt of revised testimony.								
	9/13/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00
107	Project: 2021-008102-CKY - 2021 Rate Case Description: Finalize rebuttal testimony assignments.								
	9/1/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00
108	Project: 2021-008102-CKY - 2021 Rate Case Description: Review Notice and prepare for electronic fling.								
	9/1/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00
109	-		08102-CKY - 2021 Rate Case aft cover letter for filing Notice of With	ndrawal of Certain	Request R	elief.			

Access Information

CREATED BY	MODIFIED BY
system, system	system, system
CREATED ON	MODIFIED ON
10/3/21 12:25 PM	10/18/21 11:15 PM

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	32.50	0.00	0.00	9,425.00	59.79%
Samford, David S	325.00	19.50	0.00	0.00	6,337.50	40.21%

Ready to send to AP:	Yes	Invoice On Hold For AP:	No
Acceptance Status:	Accepted	Date Received by AP:	10/18/21
Reason for Rejection:			
Payment Method:	Check	Check #	5012066472
Paid Date:	10/19/21	Total Amount on Check:	16,630
Paid Amount:	15,762	Paid By Insurance Group:	No

User Rights

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

Active Requests

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

Completed Requests

ltem	Req	uest Name		Requester	Request Date	Completion Date	Comment	Outcome
1	Post Invoice for 15,762.50 USD		50	Goss Samford PLLC	10/3/21	10/14/21		Approved
Арј	prova	l History						
Sto	op	Performer	Act	ivity	Date/Time		Internal Comme	nt
1		Clark, Joe	qA	proved	10/14/21 9:	18 PM		

Versions

Invoice Version Created On Rejection Date Inv	nvoice Reason/Comments
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KY PSC Case No. 2021-00183 Staff 1-12, Final Update Attachment AJ Page 16 of 16

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

Invoice Details 🧪

PAID BY INSURANCE GROUP	ALTERNATIVE FEE
No	No
PAID AMOUNT	INVOICE ON HOLD FOR AP
15,762.50	No
ACCEPTANCE STATUS	INSURANCE INVOICE?
Accepted	No
PAYMENT METHOD	CHECK #
Check	5012066472
CHECK DATE	WITHHOLDING AMOUNT
MATTER TYPE	REASON FOR REJECTION
Matter	
TRANSACTION MATTER	DISPUTE MATTER
	2021-008102-CKY - 2021 Rate Case
PO NUMBER	TOTAL AMOUNT ON CHECK
	16,630.50
READY TO SEND TO AP	PAID DATE
Yes	10/19/21
MATTER CATEGORY	DATE RECEIVED BY AP
308 - State Regulatory	10/18/21

Gannett Fleming

Excellence Delivered As Promised

CRAWFORD U 128858 NON PO

Attention: Judy Cooper NiSource - Columbia Gas of Kentucky P.O. Box 117 Columbus, OH 43215-0117 UNITED STATES

Invoice: 0000001369 Invoice Date : 11/15/2021 **Project:** 068275 Project Name : NiSource-Col Gas of KY - Depr Bill Term : **

For Professional Services Rendered For 8/28/2021 Through 10/1/2021

Depreciation Study

000 - Depreciation Study			_	Current Billings 2,377.50
Rate Labor	2,377.50			
		Current Billings		2,377.50
		Amount Due This Bill	US	2,377.50

John J Spanos

Check Payment Information: Gannett Fleming Valuation and Rate Consultants, LLC PO Box 829160, Philadelphia, PA 19182-9160 Federal EIN: ACH/EFT Payment Information: Account Name: ABA

Send Remit Info: AccountsReceivable@gfnet.com

Account No.:

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	Case No. 2021- Staff Set 1 No.	00183 12 - Final Update Attachment	
Project: 068275 - NiSource-Col Gas of KY - Depr	АК	Invoice:	0000001369
000 - Depreciation Study	Page 2 of 2		
Rate Labor			
Class	Hours	Rate	Amoun
Analyst	7.00	180.00	1,260.00
John J. Spanos	3.50	285.00	997.50
Support Staff	1.00	120.00	120.00
	Total Rate Labor		2,377.50
Total Bill Task: 000 - Depreciation Study			2,377.50

Total Project: 068275 - NiSource-Col Gas of KY - Depr

2,377.50

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INVOICE

PLEASE REMIT TO:

BLACK & VEATCH MGMT CONSULTING, LLC P.O. BOX 803823 KANSAS CITY MO 64180-3823 FED ID: 471888435 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:



PLEASE INCLUDE INVOICE NUMBER ORG ID 36075

409508
409508
Zero Inetrcept - R
WINSTONE, JOHN T
+17783712022
6708227
26-Oct-2021
1-Oct-2021
25-Nov-2021
30 NET
USD
19,681.25

DESCRIPTION	HOURS	BILL RATE	LABOR E	XPENSE	TOTAL
	0.00	425.00	2 025 00		2 025 00
FEINGOLD, RUSSELL A GANASOULIS, KATERINA	9.00 11.50	425.00 310.00	3,825.00 3,565.00		3,825.00 3,565.00
GUCI, AMANDA	21.50	310.00	6,665.00		6,665.00
WINSTONE, JOHN T ZARUMBA, RALPH N	0.75 13.00	395.00 410.00	296.25 5,330.00		296.25 5,330.00
SUBTOTAL		120100	5)555155	1	.9,681.25
				-	.5,001125
TOTAL	55.75		19,681.25	1	9,681.25

TOTAL DUE (USD)	19,681.25
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Invoice



November 01, 2021	
Engagement No:	003907.00
Invoice No:	0015035

Adam Gale NiSource Corpor 290 W. Nationwi Columbus, OH	de Blvd.					
Engagement	003907.00		mand Forecastir	ng 2021		
Phase	04	mber 1, 2021 to Septer	<u>emper 30, 2021</u>			
Professional Pe	ersonnel					
			Hours	Rate	Amount	
Vice Preside	ent		.50	517.50	258.75	
	Totals		.50		258.75	
	Total Labor					258.75
				Total this	Phase	\$258.75
				Total this I	nvoice	\$258.75
Outstanding Inv	voices					
	Number	Date	Balance			
	Total					
Billings to Date						
		Current	Prior	Total		
Labor		258.75				
Totals		258.75				
		For billing inquiries or to please contact us			ions,	
		Tax	payer			

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

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				1 49	10 2 01 2	
Engagement C	003907.00	NiSource Demand I	orecasting 202	1	Invoice	0015035
Billing B	ackup				Monday, Noven	nber 1. 2021
-	rgy Advisors, Inc.	Invoi	ce 0015035 Dat	ed 11/1/2021	,	4:29:45 PM
Engagement	003907.00	NiSource Der	mand Forecastir	ng 2021		
Phase	04	CKY Rate Case				
Professional Pe	ersonnel					
			Hours	Rate	Amount	
Vice Preside	ent					
Bartos, Melissa		9/14/2021	.50	517.50	258.75	
Pa	rticipate in weekly	rate case call				
	Totals		.50		258.75	
	Total Labo	r				258.75
				Total this	s Phase	\$258.75
			Total this Engagement		\$258.75	
				Total this	Report	\$258.75

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Invoice No. 2021-14

Columbia Gas of Kentucky ("CKY")

Invoice for Period Covering: July 26, 2021 to November 19, 2021

For professional services rendered by Vincent Rea, Managing Director, Regulatory Finance Associates, LLC, including the preparation of rebuttal testimony in response to the direct testimony of AG witness Baudino and responses to the interrogatories and data requests made by the Kentucky PSC Staff and the Kentucky Attorney General in connection with CKY's 2021 rate case filing.

Work activities spanning between July 26, 2021 and November 19, 2021.

- Review and evaluate the direct testimony of AG witness Baudino, prepare outline of key discussion points, conduct associated research and analyses, develop exhibits, graphs and charts to be included in rebuttal testimony, and develop and draft rebuttal testimony in response to the direct testimony of Mr. Baudino.
- Prepare discovery requests for AG witness Baudino and submit to legal counsel.
- Participate in discussions surrounding edits to rebuttal testimony as proposed by legal counsel. Worked with legal counsel to file rebuttal testimony with the KY PSC on October 22, 2021.
- Participate in multiple settlement discussion meetings, including virtual meetings, phone calls and email correspondence with the CKY rate case working group and outside counsel.
- Review, evaluate and prepare responses to Kentucky PSC Staff Data Requests Set No. 5.
- Review, evaluate and prepare responses to Kentucky PSC Staff Data Requests Set No. 4.
- Per the request of PSC Staff in Data Requests Set No. 4, conducted a separate comprehensive cost of capital evaluation for a proxy group of water utility companies (the "Water Group"), which was in addition to the three proxy groups evaluated by Mr. Rea.
- Per the request of PSC Staff in Data Requests Set No. 4, research all the infrastructure tracking mechanisms of the Gas LDC Group and Combination Utility Group companies to determine the authorized ROEs that are associated with each of these infrastructure tracking mechanisms. Prepared response to the PSC data request based on this research.
- Review, evaluate and prepare responses to Kentucky PSC Staff Data Requests Set No. 3.
- Review, evaluate and prepare responses to Kentucky AG Data Requests Set No. 2.
- Respond to information requests from other Company witnesses (Gore and Taylor) regarding interrogatories from PSC Staff.

- Witness preparation meeting for evidentiary hearing with NiSource counsel (Joe Clark) and Goss-Samford (David Samford and Allyson Honacker).
- Hearing preparation, including review of Mr. Rea's direct and rebuttal testimony and associated attachments, review of AG witness Baudino's testimony and attachments, review of the Company's responses to the data requests/interrogatories of PSC Staff and the AG, review of CKY's settlement/stipulation agreement, review of the special Water Proxy Group cost of capital evaluation requested by Staff, and review of the PSC Orders for other recent rate cases in the Commonwealth.
- Time spent traveling between Pinehurst, NC and Frankfort, KY (fee concession billed at 1/2 (one-half) the contracted hourly rate).
- Appear at evidentiary hearings at PSC's offices in Frankfort, KY.
- Respond to post-hearing discovery requests from PSC Staff (Set No. 6). Review proposed modifications to post-hearing discovery responses from CKY legal team.
- Review and provide comments on post-hearing brief drafted by Goss-Samford.
- Participate in CKY weekly rate case meetings.

Total Period	Total Billable Hours - 7/26/2021 through 11/19/2021	105.60 hrs.
Billable		
Work Hours	105.60 hours @ \$260.00/hour	\$27,456.00
Time Spent		
Traveling	13.50 hours roundtrip @ \$130.00/hour	\$1,755.00
Out-Pocket		
Travel	Reimbursement of travel expenses - see attached itemization of	
Expenses	travel expenses	\$1,173.48
Total	Total invoice for billable hours, time spent traveling to and from	
Invoice	evidentiary hearing, and reimbursement of out-of-pocket travel	
Amount	expenses.	\$30,384.48

Terms: Net 45 days. Kindly remit payment via ACH as per bank instructions on record, or to the following address:

Regulatory Finance Associates, LLC 80 Blake Blvd., #4572 Pinehurst, NC 28374

EIN#

Case No. 2021-00183 Staff Set 1 No. 12 - Final Update Page 2 of 3 Attachment AO Page ! of 1





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10/20/2021 2:19:23 PM EST Team Member: KIMBERLY T. Customer: Judy Cooper

SALE

NOTICE OF PUBLIC H	EAQty 3100	386.49
BW 1S Copy/Print 000001 Reg. Price	3100 @	0.1000 T
Fold Per Sheet 000373 Reg. Price	2500 @	0.0300 T
Folding Setup Fee 000374 Reg. Price	10	1.4900 T
Price per pieca Regular Total Discounts		
same day	Qty 1	75.00
Priority Print \$250 051953 Reg. Price		75.0000 T
Price per piece Regular Total Discounts		
Sub-Total		461.49
Tax Deposit		27.69 0.00
Total		489.18
**************************************	RCHASE **** PROVED	*****
Total: Card Type: VIS/		\$489.18
Card Entry: MANU Acct #: **** Approval Code: 0195	JAL ****	
Total Tandar		400 10

Total Tender	489.18
Change Due	0.00

Total Discounts 217.00



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Customer Copy

1

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

Header Information

INVOICE NUMBER	BILLING START DATE
5852	1/1/00
VENDOR	BILLING END DATE
Goss Samford PLLC	10/31/21
INVOICE DATE	SUBMITTED TOTAL
11/2/21	\$ 45,715.00
RECEIVED DATE	SUBMITTED CURRENCY
11/2/21	USD
PROJECT	LINE ITEM WARNINGS
2021-008102-CKY - 2021 Rate Case	None
POSTING STATUS	
Posted	
WARNING:	
None	

Tax Information

TAX TYPE	
JS	
TAX RATE	
D.00 %	

Invoice Summary

Туре	Rate x Unit	(-) Discount	(-) Adjustment	Тах	Amount
Fees	\$45,715.00	\$0.00	\$0.00	\$0.00	\$ 45,715.00
Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
Invoice Total (USD)	\$45,715.00	\$0.00	\$0.00	\$0.00	\$ 45,715.00

Description

Comments to Requester

Line Items

View: All Line Items

Line Items 1 - 182 of 182

tem	Date	Туре	Category	тк	Rate	Units	Disc	Adj	Amt		
2	10/25/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	1.00	\$0.00	\$0.00	\$290.00		
	Project: 2021-008102-CKY - 2021 Rate Case										
	Description: Participate in video conference with J. Harding, et. al. re hearing prep.										
	10/27/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00		
3	Project: 2021-008102-CKY - 2021 Rate Case Description: Review September report as filed.										
4	10/6/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00		
4	Project: 2021-008102-CKY - 2021 Rate Case Description: Forward AG's settlement document to J. Clark, et. al. for review and exchange emails re same.										
5	10/11/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.30	\$0.00	\$0.00	\$87.00		
	Project: 2021-008102-CKY - 2021 Rate Case Description: Review supplemental responses as filed.										
6	10/29/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.30	\$0.00	\$0.00	\$87.00		
	Project: 2021-008102-CKY - 2021 Rate Case Description: Prepare tear sheets, publisher's affidavit and mailing affidavit for electronic filing an electronically file same.										
7	10/15/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.20	\$0.00	\$0.00	\$65.00		
	Project: 2021-008102-CKY - 2021 Rate Case Description: Telephone conferences and email exchanges with J. Clark and J. Cooper re case status and tasks.										
8	10/29/21	Fee	C312 Client Counsel -	Samford, David	\$325.00	0.50	\$0.00	\$0.00	\$162.50		

						ff Set 1 N e 3 of 25		•			
tem	Date	Туре	Category	ТК	Rate	Units	Disc	Adj	Amt		
	Project: 2	021-00	8102-CKY - 2021 Rate Case								
	Descriptio	n: Mul	tiple email exchanges with J.	Cooper, et al. re preparat	ions for the	e hearir	ng.				
	10/29/21	Гоо	C312 Client Counsel -	Honaker,	\$290.00	0.20	\$0.00	\$0.00	\$58.00		
	10/29/21	гее	Stat/Reg/Judicial	Allyson L	\$290.00	0.20	ŞU.UU	ŞU.UU	320.0U		
9	Project: 2021-008102-CKY - 2021 Rate Case										
	Description: Review revised affidavit from AdOhio; exchange texts with S. Durr re same.										
	10/25/21	F	C312 Client Counsel -	Honaker,	¢200.00	0.00	ć0.00	ć0.00	¢222.00		
	10/25/21	Fee	Stat/Reg/Judicial	Allyson L	\$290.00	0.80	\$0.00	\$0.00	\$232.00		
10	Project: 20	021-00	8102-CKY - 2021 Rate Case			1	1	1	1		
	Descriptio	on: Part	ticipate in video conference w	rith K. Johnson, et. al. re h	nearing pre	p.					
	10/00/01	_	C312 Client Counsel -	Samford, David	4005.00		40.00	40.00	4==0 =0		
	10/29/21	Fee	Stat/Reg/Judicial	S	\$325.00	1.70	\$0.00	\$0.00	\$552.50		
11	Project: 2021-008102-CKY - 2021 Rate Case										
	Description: Telephone conference with K. Cole, et al. re the upcoming rate hearing.										
	40/25/24	F	C312 Client Counsel -	Samford, David	6225 00	1 10	ć0.00	ć0.00	6455 00		
	10/25/21	Fee	Stat/Reg/Judicial	S	\$325.00	1.40	\$0.00	\$0.00	\$455.00		
12	Project: 2	021-00	8102-CKY - 2021 Rate Case			1	1	1	1		
	Description: Review Stipulation attachments and prepare final version of same for circulation and signatures.										
	/ /		C312 Client Counsel -	Honaker,							
	10/29/21	Fee	Stat/Reg/Judicial	Allyson L	\$290.00	1.20	\$0.00	\$0.00	\$348.00		
13	Project: 2021-008102-CKY - 2021 Rate Case										
	Description: Make binders of two full copies of testimony and responses to data requests to have available at the										
	hearing.										
	10/26/21	Fee	C312 Client Counsel -	Honaker,	\$290.00	0.60	\$0.00	\$0.00	\$174.00		
14	10/20/21	166	Stat/Reg/Judicial	Allyson L	ŞZ90.00	0.00	ŞU.UU	ŞU.UU	Ş174.00		
14	Project: 2021-008102-CKY - 2021 Rate Case										
	Description: Review multiple emails from J. Cooper, et. al. re stipulation and settlement.										
	10/27/21	Foo	C312 Client Counsel -	Honaker,	\$290.00	0.60	\$0.00	\$0.00	\$174.00		
4 -	10/2//21	гее	Stat/Reg/Judicial	Allyson L	\$290.00	0.60	ŞU.UU	ŞU.UU	Ş174.00		
15	Project: 2021-008102-CKY - 2021 Rate Case										
	Descriptio	n: Prep	pare for witness prep session	with J. Spanos.							
	10/11/21	_	C312 Client Counsel -	Samford, David	égar ar	0.00	<u> </u>	<u> </u>	605 00		
	10/1/21	Fee	Stat/Reg/Judicial	S	\$325.00	0.20	\$0.00	\$0.00	\$65.00		
16	Project: 20	021-00	8102-CKY - 2021 Rate Case	1		1	1	1	1		
	Description: Review emails re rebuttal testimony.										

Case No. 2021-00183 Staff Set 1 No. 12 - Final Update Attachment AQ

ltom					Page 4 of 25		I Update /				
tem	Date	Туре	Category	ТК	Rate	Units	Disc	Adj	Amt		
17	10/15/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.20	\$0.00	\$0.00	\$65.00		
17	Project: 2021-008102-CKY - 2021 Rate Case										
	Description: Telephone conference with J. Clark re rate case status.										
			C312 Client Counsel -	Samford, David							
18	10/26/21	Fee	Stat/Reg/Judicial	S Samora, David	\$325.00	0.20	\$0.00	\$0.00	\$65.00		
10	Project: 2021-008102-CKY - 2021 Rate Case										
	Description: Prepare draft witness list.										
	10/29/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.40	\$0.00	\$0.00	\$116.00		
19	Project: 2	021-00	8102-CKY - 2021 Rate Case								
	Description: Review HEA Annual Report forwarded by J. Cooper.										
			C312 Client Counsel -	Honaker,							
20	10/29/21	Fee	Stat/Reg/Judicial	Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00		
20	Project: 2021-008102-CKY - 2021 Rate Case										
	Description: Review hard copy tear sheets received from H. Willard and AdOhio.										
	10/22/21	Fee	C312 Client Counsel -	Samford, David	\$325.00	0.70	\$0.00	\$0.00	6227 50		
	10/22/21	TCC	Stat/Reg/Judicial	S	Ş525.00	0.70	ŞU.UU	ŞU.UU	\$227.50		
21			Stat/Reg/Judicial	S	\$525.00	0.70	ŞU.UU	ŞU.UU	\$227.50		
21	Project: 2	021-00	8102-CKY - 2021 Rate Case								
21	Project: 2	021-00									
21	Project: 2 Descriptic	021-00	98102-CKY - 2021 Rate Case ail exchange with L. Cook, et al	. re motions on witness a							
	Project: 2 Descriptic	021-00	8102-CKY - 2021 Rate Case					mment			
	Project: 2 Descriptic re same. 10/6/21	021-00 on: Ema Fee	08102-CKY - 2021 Rate Case ail exchange with L. Cook, et al C312 Client Counsel -	. re motions on witness a Honaker,	appearance	es and r	nake co	mment	s on drafts		
21	Project: 2 Description re same. 10/6/21 Project: 2	021-00 on: Ema Fee 021-00	08102-CKY - 2021 Rate Case ail exchange with L. Cook, et al C312 Client Counsel - Stat/Reg/Judicial	. re motions on witness a Honaker, Allyson L	appearance \$290.00	es and r	nake co	mment	s on drafts		
	Project: 2 Description re same. 10/6/21 Project: 2	021-00 on: Ema Fee 021-00 on: Rev	28102-CKY - 2021 Rate Case ail exchange with L. Cook, et al C312 Client Counsel - Stat/Reg/Judicial 28102-CKY - 2021 Rate Case riew email and attached spread C312 Client Counsel -	. re motions on witness a Honaker, Allyson L	appearance \$290.00	es and r	nake co	mment	s on drafts		
22	Project: 2 Descriptic re same. 10/6/21 Project: 2 Descriptic 10/25/21	021-00 on: Ema Fee 021-00 on: Rev Fee	28102-CKY - 2021 Rate Case ail exchange with L. Cook, et al C312 Client Counsel - Stat/Reg/Judicial 28102-CKY - 2021 Rate Case iew email and attached spread C312 Client Counsel - Stat/Reg/Judicial	. re motions on witness a Honaker, Allyson L Isheet from L. Cook re se Samford, David	appearance \$290.00 ttlement.	es and r 0.30	nake co \$0.00	mment \$0.00	s on drafts \$87.00		
22	Project: 2 Description re same. 10/6/21 Project: 2 Description 10/25/21 Project: 2	021-00 on: Ema Fee 021-00 on: Rev Fee 021-00	28102-CKY - 2021 Rate Case ail exchange with L. Cook, et al C312 Client Counsel - Stat/Reg/Judicial 28102-CKY - 2021 Rate Case riew email and attached spread C312 Client Counsel - Stat/Reg/Judicial 28102-CKY - 2021 Rate Case	. re motions on witness a Honaker, Allyson L Isheet from L. Cook re se Samford, David S	appearance \$290.00 ttlement. \$325.00	es and r 0.30 0.90	nake co \$0.00 \$0.00	mment \$0.00	s on drafts \$87.00		
22	Project: 2 Description re same. 10/6/21 Project: 2 Description 10/25/21 Project: 2	021-00 on: Ema Fee 021-00 on: Rev Fee 021-00	28102-CKY - 2021 Rate Case ail exchange with L. Cook, et al C312 Client Counsel - Stat/Reg/Judicial 28102-CKY - 2021 Rate Case iew email and attached spread C312 Client Counsel - Stat/Reg/Judicial 28102-CKY - 2021 Rate Case ephone conference with K. Joh	. re motions on witness a Honaker, Allyson L Isheet from L. Cook re se Samford, David S	appearance \$290.00 ttlement. \$325.00	es and r 0.30 0.90	nake co \$0.00 \$0.00	mment \$0.00	s on drafts \$87.00		
22	Project: 2 Description re same. 10/6/21 Project: 2 Description 10/25/21 Project: 2	021-00 on: Ema Fee 021-00 on: Rev Fee 021-00 on: Tele	28102-CKY - 2021 Rate Case ail exchange with L. Cook, et al C312 Client Counsel - Stat/Reg/Judicial 28102-CKY - 2021 Rate Case riew email and attached spread C312 Client Counsel - Stat/Reg/Judicial 28102-CKY - 2021 Rate Case	. re motions on witness a Honaker, Allyson L Isheet from L. Cook re se Samford, David S	appearance \$290.00 ttlement. \$325.00	es and r 0.30 0.90	nake co \$0.00 \$0.00	mment \$0.00	s on drafts \$87.00		
22	Project: 2 Description re same. 10/6/21 Project: 2 Description 10/25/21 Project: 2 Description 10/25/21 Project: 2 Description 10/14/21	021-00 on: Ema Fee 021-00 on: Rev Fee 021-00 on: Tele Fee	28102-CKY - 2021 Rate Case ail exchange with L. Cook, et al C312 Client Counsel - Stat/Reg/Judicial 28102-CKY - 2021 Rate Case iew email and attached spread C312 Client Counsel - Stat/Reg/Judicial 28102-CKY - 2021 Rate Case ephone conference with K. Joh C312 Client Counsel -	. re motions on witness a Honaker, Allyson L Samford, David S nson, et al. to discuss the Samford, David	appearance \$290.00 ettlement. \$325.00	es and r 0.30 0.90	nake co \$0.00 \$0.00 earing.	mment \$0.00 \$0.00	s on drafts \$87.00 \$292.50		
	Project: 2 Descriptic re same. 10/6/21 Project: 2 Descriptic 10/25/21 Project: 2 Descriptic 10/14/21 Project: 2 Descriptic	021-00 on: Ema Fee 021-00 on: Rev Fee 021-00 on: Tele	28102-CKY - 2021 Rate Case ail exchange with L. Cook, et al C312 Client Counsel - Stat/Reg/Judicial 28102-CKY - 2021 Rate Case riew email and attached spread C312 Client Counsel - Stat/Reg/Judicial 28102-CKY - 2021 Rate Case ephone conference with K. Joh C312 Client Counsel - Stat/Reg/Judicial	. re motions on witness a Honaker, Allyson L Samford, David S nson, et al. to discuss the Samford, David S	appearance \$290.00 Attlement. \$325.00 e upcoming \$325.00	es and r 0.30 0.90 g rate he 0.80	nake co \$0.00 \$0.00 earing. \$0.00	mment \$0.00 \$0.00 \$0.00	s on drafts \$87.00 \$292.50		
22	Project: 2 Descriptic re same. 10/6/21 Project: 2 Descriptic 10/25/21 Project: 2 Descriptic 10/14/21 Project: 2 Descriptic	021-00 on: Ema 7ee 021-00 on: Rev Fee 021-00 on: Tele 7ee 021-00 on: Mu	28102-CKY - 2021 Rate Case ail exchange with L. Cook, et al C312 Client Counsel - Stat/Reg/Judicial 28102-CKY - 2021 Rate Case iew email and attached spread C312 Client Counsel - Stat/Reg/Judicial 28102-CKY - 2021 Rate Case ephone conference with K. Joh C312 Client Counsel - Stat/Reg/Judicial 28102-CKY - 2021 Rate Case	. re motions on witness a Honaker, Allyson L Samford, David S nson, et al. to discuss the Samford, David S	appearance \$290.00 Attlement. \$325.00 e upcoming \$325.00	es and r 0.30 0.90 g rate he 0.80	nake co \$0.00 \$0.00 earing. \$0.00	mment \$0.00 \$0.00 \$0.00	s on drafts \$87.00 \$292.50		
tem	Date	Туре	Category	тк	Page 5 of 2 Rate	Units	Disc	Adj	Amt		
--	-------------	----------------	--	----------------------------	---------------------	----------	------------	-----------	----------		
	Project: 20	021-00	8102-CKY - 2021 Rate Case		I	1	1	1	1		
	Descriptio	n: Prep	pare for and participate by tel	ephone in settlement	conference w	ith AG a	and Con	nmissio	n Staff.		
	10/19/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00		
26	-		8102-CKY - 2021 Rate Case nange texts with S. Durr re ver	ifications.		1	1	1	1		
	10/5/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00		
27	-		8102-CKY - 2021 Rate Case iew Order entered by Commis	sion re AG's motion.		1					
	10/4/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00		
28			8102-CKY - 2021 Rate Case iew Order entered by Commis	sion re confidential tre	eatment.	1	1	1	1		
	10/20/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.30	\$0.00	\$0.00	\$87.00		
29	-		8102-CKY - 2021 Rate Case tiple telephone conferences a	and texts with J.Ryan re	e hearing noti	ce and	respons	ses to da	ata		
	10/1/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00		
30	-		8102-CKY - 2021 Rate Case nange emails with K. Johnson	re rebuttal testimony.		1	1	1	1		
	10/29/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00		
 Project: 2021-008102-CKY - 2021 Rate Case Description: Review multiple emails from J. Cooper and S. Durr re publication of proof of hearing notice. 											
~~	10/29/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00		
32	-		8102-CKY - 2021 Rate Case iew multiple emails from J. Co	oper and S. Durr re pu	ublication of p	roof of	hearing	g notice.			
	10/29/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	2.80	\$0.00	\$0.00	\$812.00		
33	-		8102-CKY - 2021 Rate Case icipate in video conference w	ith K. Cole, et. al. re he	earing prep.	<u> </u>	I <u> </u>	1	1		

ltem	Date	Туре	Category	тк	Page 6 of Rate	Units	Disc	Adj	Amt
	10/29/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.40	\$0.00	\$0.00	\$116.00
34	-		98102-CKY - 2021 Rate Case iew email and attached docum	nent from J. Clark re sum	mary.				
	10/28/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00
35	-		8102-CKY - 2021 Rate Case iew email from T. Frederick re	informal approval of mo	tions for w	itnesse	s to app	ear virt	ually.
	10/28/21		C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00
36	-		98102-CKY - 2021 Rate Case iew emails from L. Cook, K. Bo	ehm, et. al. re witness lis	t order.				
	10/4/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00
37	-		8102-CKY - 2021 Rate Case phone conference and text me	essages with J. Clark re so	cheduling o	confere	nce call.		
	10/22/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.60	\$0.00	\$0.00	\$195.00
38	-		8102-CKY - 2021 Rate Case iew and incorporate comment	s into revised Stipulation	and forwa	ird sam	e for fu	rther cli	ent review
	10/14/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.40	\$0.00	\$0.00	\$130.00
39	-		8102-CKY - 2021 Rate Case iew numerous emails and atta	chments from J. Cooper,	et al. re in	formati	on requ	ested b	y the AG's
	10/14/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.10	\$0.00	\$0.00	\$32.50
	10/14/21		Stat/Reg/Judicial						
40	Project: 2		18102-CKY - 2021 Rate Case hange messages with J. Clark re	e the hearing.					
	Project: 2		8102-CKY - 2021 Rate Case	e the hearing. Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00
40	Project: 2 Descriptic 10/4/21 Project: 2	on: Excl Fee 021-00	08102-CKY - 2021 Rate Case hange messages with J. Clark ro C312 Client Counsel -	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00

Page 7 of 25									
tem	Date	Туре	Category	тк	Rate	Units	Disc	Adj	Amt
	Project: 20	021-00	8102-CKY - 2021 Rate Case						
	Descriptio	n: Con	tinue preparing witness binders.						
	10/5/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00
43	Project: 20	021-00	8102-CKY - 2021 Rate Case	1		1	1		1
	Descriptio	o n: Revi	ew Order entered by Commission re	e confidential treat	ment.				
	10/22/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.90	\$0.00	\$0.00	\$292.50
44			8102-CKY - 2021 Rate Case tiple telephone conferences with J.	Clark, et al. re the o	draft Stipul	ation.			·
	10/27/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	1.50	\$0.00	\$0.00	\$435.00
45	-		8102-CKY - 2021 Rate Case ew witness materials for D. Roy and	D. Monte to prepa	are for vide	o confe	erences.		
	10/27/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00
46	-		8102-CKY - 2021 Rate Case we email and press release from J. I	Horne re settlemen	it.	1	1		1
	10/27/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00
47	-		8102-CKY - 2021 Rate Case nange emails with S. Durr re hearing	publication affidav	vit and tear	sheets	•		1
	10/25/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.50	\$0.00	\$0.00	\$162.50
48	 Project: 2021-008102-CKY - 2021 Rate Case Description: Multiple email exchanges with J. Cooper, L. Cook, et al. re the Stipulation draft, attachments to same and supplemental testimony. 								
	10/26/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.20	\$0.00	\$0.00	\$65.00
49	-		8102-CKY - 2021 Rate Case a revisions to the Stipulation and fo	rward same for rev	/iew.				
	10/26/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	1.20	\$0.00	\$0.00	\$348.00
50	-		8102-CKY - 2021 Rate Case pare for meetings with S. Surface an	d M. Rosza.	1	1	1		1

ltem	Date	Туре	Category	ТК	age 8 of 25 Rate	Units	Disc	Adj	Amt
- 4	10/19/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	4.50	\$0.00	\$0.00	\$1,305.00
51	Project: 20	021-00	8102-CKY - 2021 Rate Case				1		1
	Descriptio	n: Sort	and organize pleadings and pre	epare witness binders.					
	10/19/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00
52	-		8102-CKY - 2021 Rate Case phone conference with J. Ryan	re newspaper notice.		1		1	
	10/13/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.90	\$0.00	\$0.00	\$292.50
53	-		8102-CKY - 2021 Rate Case iew the AG's responses to data	requests.					
	10/19/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	1.00	\$0.00	\$0.00	\$290.00
54	-		8102-CKY - 2021 Rate Case cicipate in video conference with	n K. Cole, et. al. re settle	ement disc	ussions	•	1	1
	10/13/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.20	\$0.00	\$0.00	\$65.00
55	-		8102-CKY - 2021 Rate Case ference with J. Horne re settlen	nent discussions.	1	1	1	1	1
	10/13/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.40	\$0.00	\$0.00	\$130.00
56 Project: 2021-008102-CKY - 2021 Rate Case Description: Multiple telephone conferences and email exchanges with J. Cooper, et al. re settlem							nent dis	scussions.	
	10/26/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.30	\$0.00	\$0.00	\$97.50
57	57 Project: 2021-008102-CKY - 2021 Rate Case Description: Video conference with A. Honaker and J. Clark re case status and tasking.								
	10/20/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	6.00	\$0.00	\$0.00	\$1,740.00
58	-		8102-CKY - 2021 Rate Case tinue preparing witness binders	5.	1	1	1	1	1
	10/18/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00
59	-		8102-CKY - 2021 Rate Case	er re witness materials.	1	1	1	1	1

1 Fee 2021-00 ion: Pre 1 Fee 2021-00 ion: Pre 2021-00 ion: Pai 1 Fee 2021-00 ion: Pre 1 Fee 2021-00 ion: Pre 1 Fee 2021-00 ion: Exc 1 Fee 2021-00 ion: Exc 1 Fee 2021-00 ion: Exc 1 Fee 2021-00	 Category C312 Client Counsel - Stat/Reg/Judicial 	Samford, David S ement Agreement and f Honaker, Allyson L	\$325.00 Forward to c \$290.00	Units 2.80 1.60 3.20 client fc 0.30	\$0.00 \$0.00 \$0.00 or reviev \$0.00	\$0.00	\$87.00
2021-00 ion: Pre 1 Fee 2021-00 ion: Par 1 Fee 2021-00 ion: Pre 1 Fee 2021-00 ion: Exc 1 Fee 2021-00 ion: Exc	Stat/Reg/JudicialD8102-CKY - 2021 Rate Caseepare for meeting with V. Rea.C312 Client Counsel - Stat/Reg/JudicialD8102-CKY - 2021 Rate Caseticipate in video conference withC312 Client Counsel - Stat/Reg/JudicialC312 Client Counsel - Stat/Reg/JudicialD8102-CKY - 2021 Rate Caseepare draft Stipulation and SettleC312 Client Counsel - Stat/Reg/JudicialD8102-CKY - 2021 Rate Caseepare draft Stipulation and SettleC312 Client Counsel - Stat/Reg/JudicialD8102-CKY - 2021 Rate Casechange texts with E. Schrage and Stat/Reg/JudicialC312 Client Counsel - Stat/Reg/Judicial	S Honaker, Allyson L th J. Cooper, et al. re heat Samford, David S ement Agreement and f Honaker, Allyson L d telephone conference Honaker,	\$290.00 aring. \$325.00 forward to c \$290.00 re witness	1.60 3.20 client fc 0.30 binders	\$0.00 \$0.00 or review \$0.00	\$0.00 \$0.00 w and co \$0.00	\$464.00 \$1,040.00 pmment. \$87.00
ion: Pre 1 Fee 2021-00 ion: Par 1 Fee 2021-00 ion: Pre 1 Fee 2021-00 ion: Pre 1 Fee 2021-00 ion: Pre 1 Fee 2021-00 ion: Exc 1 Fee 2021-00 ion: Exc 1 Fee 2021-00	 call constant of the second state of	Allyson L th J. Cooper, et al. re hea Samford, David S ement Agreement and f Honaker, Allyson L d telephone conference Honaker,	aring. \$325.00 forward to c \$290.00 re witness	3.20 Client fc 0.30 binders	\$0.00 or reviev \$0.00	\$0.00 v and co \$0.00	\$1,040.00 pomment. \$87.00
2021-00 ion: Par 1 Fee 2021-00 ion: Pre 2021-00 ion: Exc 1 Fee 2021-00 ion: Exc 1 Fee 2021-00	Stat/Reg/Judicial 28102-CKY - 2021 Rate Case tricipate in video conference with C312 Client Counsel - Stat/Reg/Judicial 28102-CKY - 2021 Rate Case epare draft Stipulation and Settle C312 Client Counsel - Stat/Reg/Judicial 28102-CKY - 2021 Rate Case change texts with E. Schrage and C312 Client Counsel - Stat/Reg/Judicial	Allyson L th J. Cooper, et al. re hea Samford, David S ement Agreement and f Honaker, Allyson L d telephone conference Honaker,	aring. \$325.00 forward to c \$290.00 re witness	3.20 Client fc 0.30 binders	\$0.00 or reviev \$0.00	\$0.00 v and co \$0.00	\$1,040.00 pmment. \$87.00
ion: Par 1 Fee 2021-00 ion: Pre 1 Fee 2021-00 ion: Pre 1 Fee 2021-00 ion: Exc 1 Fee 2021-00 ion: Exc 1 Fee 2021-00 2021-00	ticipate in video conference withC312 Client Counsel - Stat/Reg/JudicialD8102-CKY - 2021 Rate Case epare draft Stipulation and SettleC312 Client Counsel - Stat/Reg/JudicialD8102-CKY - 2021 Rate Case change texts with E. Schrage and C312 Client Counsel - Stat/Reg/JudicialC312 Client Counsel - Stat/Reg/JudicialC312 Client Counsel - Stat/Reg/Judicial	Samford, David S ement Agreement and f Honaker, Allyson L d telephone conference Honaker,	\$325.00 Forward to c \$290.00 re witness	0.30	s.	v and co \$0.00	omment. \$87.00
2021-00 ion: Pre 1 Fee 2021-00 ion: Exc 1 Fee 2021-00	Stat/Reg/Judicial 28102-CKY - 2021 Rate Case epare draft Stipulation and Settle C312 Client Counsel - Stat/Reg/Judicial 28102-CKY - 2021 Rate Case change texts with E. Schrage and C312 Client Counsel - Stat/Reg/Judicial	S ement Agreement and f Honaker, Allyson L d telephone conference Honaker,	orward to o \$290.00 re witness	0.30	s.	v and co \$0.00	omment. \$87.00
ion: Pre 1 Fee 2021-00 ion: Exc 1 Fee 2021-00	c312 Client Counsel - Stat/Reg/Judicial 08102-CKY - 2021 Rate Case change texts with E. Schrage and C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L d telephone conference Honaker,	\$290.00 re witness	0.30 binders	\$0.00	\$0.00	\$87.00
1 Fee 2021-00 ion: Exc 1 Fee 2021-00	C312 Client Counsel - Stat/Reg/Judicial D8102-CKY - 2021 Rate Case change texts with E. Schrage and C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L d telephone conference Honaker,	\$290.00 re witness	0.30 binders	\$0.00	\$0.00	\$87.00
2021-00 ion: Exc 1 Fee 2021-00	Stat/Reg/Judicial 08102-CKY - 2021 Rate Case change texts with E. Schrage and C312 Client Counsel - Stat/Reg/Judicial	Allyson L d telephone conference Honaker,	re witness	binders			
ion: Exc 1 Fee 2021-00	hange texts with E. Schrage and C312 Client Counsel - Stat/Reg/Judicial	Honaker,				\$0.00	\$145.00
2021-0	Stat/Reg/Judicial	-	\$290.00	0.50	\$0.00	\$0.00	\$145.00
	08102-CKY - 2021 Rate Case						
non: Pai	ticipate in video conference wit	th J. Clark and J. Cooper	re hearing	prep.			
1 Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	1.00	\$0.00	\$0.00	\$290.00
	D8102-CKY - 2021 Rate Case ticipate in video conference wit	th project team.		1		1	1
1 Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.30	\$0.00	\$0.00	\$87.00
		ent agreement and exhi	bits for sam	ne.]
1 Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	1.10	\$0.00	\$0.00	\$319.00
		gler to prepare for video	o conferenc	e.		1	1
1 Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.50	\$0.00	\$0.00	\$145.00
	2021-00 tion: Rev 1 Fee 2021-00 tion: Rev 1 Fee	1FeeStat/Reg/Judicial2021-008102-CKY - 2021 Rate Casetion: Review multiple emails re settlem1FeeC312 Client Counsel - Stat/Reg/Judicial2021-008102-CKY - 2021 Rate Casetion: Review witness materials for J. Sie1FeeC312 Client Counsel - Stat/Reg/Judicial1FeeC312 Client Counsel - Stat/Reg/Judicial	1FeeStat/Reg/JudicialAllyson L2021-008102-CKY - 2021 Rate Case2021-008102-CKY - 2021 Rate Casetion: Review multiple emails re settlement agreement and exhi1FeeC312 Client Counsel - Stat/Reg/JudicialHonaker, Allyson L2021-008102-CKY - 2021 Rate Case2021-008102-CKY - 2021 Rate CaseHonaker, Allyson L1FeeC312 Client Counsel - Stat/Reg/JudicialHonaker, Allyson L	1 Fee Stat/Reg/Judicial Allyson L \$290.00 2021-008102-CKY - 2021 Rate Case allyson L \$290.00 tion: Review multiple emails re settlement agreement and exhibits for sam 1 Fee C312 Client Counsel - Stat/Reg/Judicial Honaker, Allyson L \$290.00 2021-008102-CKY - 2021 Rate Case Stat/Reg/Judicial Honaker, Allyson L \$290.00 2021-008102-CKY - 2021 Rate Case Stat/Reg/Judicial Stat/Reg/Judicial \$290.00 1 Fee C312 Client Counsel - Stat/Reg/Judicial Stat/Reg/Judicial Stat/Reg/Judicial	1FeeStat/Reg/JudicialAllyson L\$290.000.302021-008102-CKY - 2021 Rate Casetion: Review multiple emails re settlement agreement and exhibits for same.1FeeC312 Client Counsel - Stat/Reg/JudicialHonaker, Allyson L\$290.001.102021-008102-CKY - 2021 Rate Casetion: Review witness materials for J. Siegler to prepare for video conference.1FeeC312 Client Counsel - Stat/Reg/JudicialHonaker, Allyson L\$290.000.50	1FeeStat/Reg/JudicialAllyson L\$290.000.30\$0.002021-008102-CKY - 2021 Rate Casetion: Review multiple emails re settlement agreement and exhibits for same.1FeeC312 Client Counsel - Stat/Reg/JudicialHonaker, Allyson L\$290.001.10\$0.002021-008102-CKY - 2021 Rate CaseHonaker, Allyson L\$290.001.10\$0.002021-008102-CKY - 2021 Rate CaseFeeC312 Client Counsel - Stat/Reg/JudicialHonaker, Allyson L\$290.000.50\$0.00	1FeeStat/Reg/JudicialAllyson L\$290.000.30\$0.00\$0.002021-008102-CKY - 2021 Rate Casetion: Review multiple emails re settlement agreement and exhibits for same.1FeeC312 Client Counsel - Stat/Reg/JudicialHonaker, Allyson L\$290.001.10\$0.00\$0.002021-008102-CKY - 2021 Rate CaseHonaker, Allyson L\$290.001.10\$0.00\$0.002021-008102-CKY - 2021 Rate CaseHonaker, Allyson L\$290.000.50\$0.00\$0.002021-008102-CKY - 2021 Rate CaseHonaker, Allyson L\$290.000.50\$0.00\$0.00

			1		Page 10 of 2	5	1		
tem	Date	Туре	Category	ТК	Rate	Units	Disc	Adj	Amt
60	10/26/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	1.50	\$0.00	\$0.00	\$435.00
69	Project: 20	021-00	8102-CKY - 2021 Rate Case	· · · ·					
	Descriptio	n: Part	cicipate in witness prep video cor	nference with S. Surfac	e and M. R	losza.			
	10/24/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.80	\$0.00	\$0.00	\$232.00
70	-		8102-CKY - 2021 Rate Case	aterials for K. Cartella a	and J. Hard	ing.			1
	10/22/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	2.00	\$0.00	\$0.00	\$580.00
71	-		8102-CKY - 2021 Rate Case in reviewing witness materials fo	or K. Cartella and J. Har	ding for he	earing p	orep me	etings.	
	10/22/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.30	\$0.00	\$0.00	\$87.00
72	Project: 2021-008102-CKY - 2021 Rate Case Description: Review emails and Joint Motion as filed by L. Cook.								
	10/22/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00
73	-		8102-CKY - 2021 Rate Case pare cover letter and Motion for	electronic filing and el	ectronicall	y file sa	me.	1	1
	10/22/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00
74 Project: 2021-008102-CKY - 2021 Rate Case Description: Telephone conferences with J. Ryan re Motion for M. Bartos to appear virtu							ally.	1	1
	10/11/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	1.80	\$0.00	\$0.00	\$585.00
75 Project: 2021-008102-CKY - 2021 Rate Case									
Description: Video conference with K. Cole, et al. re case status and strategy.									
	10/22/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00
76			8102-CKY - 2021 Rate Case nange emails with D. Samford re	Motion for M. Bartos	to appear v	virtually	/.	1	1
	10/22/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00
77	-		8102-CKY - 2021 Rate Case ft cover letter for Motion filing.	I	1		1	1	1

tem	Date	Туре	Category	тк	Page 11 o Rate	Units	Disc	Adj	Amt
70	10/22/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.50	\$0.00	\$0.00	\$145.00
78	-		8102-CKY - 2021 Rate Case ft Motion for M. Bartos to appear vi	rtually.	·			•	
	10/21/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	1.40	\$0.00	\$0.00	\$455.00
79	-	n: Rev	8102-CKY - 2021 Rate Case iew comments on draft Stipulation a ne.	and make edits to s	ame and m	nultiple	email a	nd mes	sage
	10/22/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.80	\$0.00	\$0.00	\$232.00
80	-		8102-CKY - 2021 Rate Case iew multiple emails and several vers	ions of revised stip	oulation do	cument	from J.	. Clark, I	Rumpk
	10/21/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.30	\$0.00	\$0.00	\$87.00
 Project: 2021-008102-CKY - 2021 Rate Case Description: Review emails from K. Johnson, J. Cooper, et. al. re attachments for settler witnesses at hearing. 						ettleme	ent discu	ussions	and
	10/21/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.30	\$0.00	\$0.00	\$87.00
82 Project: 2021-008102-CKY - 2021 Rate Case Description: Review multiple emails re edits to settlement document and rebuttal testimony.							1	1	
	10/21/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00
83 Project: 2021-008102-CKY - 2021 Rate Case Description: Review email from PSC re confidential information received.							1	1	
	10/13/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.30	\$0.00	\$0.00	\$97.50
4	-		8102-CKY - 2021 Rate Case pare and send counteroffer to J. Hor	ne, et al.			<u>.</u>		
	10/22/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.40	\$0.00	\$0.00	\$130.00
5	-		8102-CKY - 2021 Rate Case ft Motion for Witness to Appear Virt	ually and cover let	ter for sam	e.			

							- Final Up	date Attac	hment AQ			
tem	Date	Туре	Category	ТК	Rate ^{Page 12}	° ^{£25} its	Disc	Adj	Amt			
0.6	10/21/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.40	\$0.00	\$0.00	\$116.00			
86	Project: 2	021-00	8102-CKY - 2021 Rate Case	I			1	1	1			
	Descriptio	on: Con	nbine my edits with D. Samfor	d's and email same to J. F	Ryan.							
			C312 Client Counsel -	Honaker,								
	10/20/21	Fee	Stat/Reg/Judicial	Allyson L	\$290.00	1.80	\$0.00	\$0.00	\$522.00			
87	Proiect: 2	021-00	8102-CKY - 2021 Rate Case									
	-		iew rebuttal testimony and ed	lit same.								
			C312 Client Counsel -	Honaker,								
	10/27/21	Fee	Stat/Reg/Judicial	Allyson L	\$290.00	1.40	\$0.00	\$0.00	\$406.00			
88	Project: 2	021-00	8102-CKY - 2021 Rate Case									
	-		ticipate in witness prep video	conference with C. Lai, et	. al.							
			C312 Client Counsel -	Honaker,								
	10/1/21	Fee	Stat/Reg/Judicial	Allyson L	\$290.00	0.30	\$0.00	\$0.00	\$87.00			
89	Project: 2	021-00	8102-CKY - 2021 Rate Case			1	1	1				
	Descriptio	on: Excl	hange emails with K. Cartella,	et. al. re rebuttal testimo	ny and rev	iew san	ne.					
			C312 Client Counsel -	Samford, David								
	10/13/21	Fee	Stat/Reg/Judicial	S	\$325.00	1.50	\$0.00	\$0.00	\$487.50			
90 Project: 2021-008102-CKY - 2021 Rate Case							1	1				
	Descriptio	n: Mu	ltiple video conferences with p	project team re settlemer	nt discussic	ons and	strateg	y.				
		_	C312 Client Counsel -	Honaker,	4000.00		40.00	40.00	4000.00			
	10/22/21	Fee	Stat/Reg/Judicial	Allyson L	\$290.00	0.80	Ş0.00	Ş0.00	\$232.00			
91	Project: 2021-008102-CKY - 2021 Rate Case											
	Descriptio	on: Rev	iew and edit rebuttal testimor	al testimony of K. Cartella and S. Surface.								
		_	C312 Client Counsel -	Honaker,								
	10/22/21	Fee	Stat/Reg/Judicial	Allyson L	\$290.00	0.40	\$0.00	\$0.00	\$116.00			
92	Project: 2	021-00	8102-CKY - 2021 Rate Case			1	1	1	1			
	Descriptio	n: Mu	ltiple telephone conferences w	vith J. Ryan re rebuttal te	stimony an	d moti	on.					
	40/27/25	_	C312 Client Counsel -	Samford, David	6225.05	4 70	<u> </u>	<u> </u>	6550			
	10/27/21	Fee	Stat/Reg/Judicial	S	\$325.00	1.70	\$0.00	\$0.00	\$552.50			
93	Project: 2	021-00	8102-CKY - 2021 Rate Case			1	1	1	1			
	Descriptio	on: Vide	eo conference with J. Cooper,	et al. re the upcoming he	aring.							
		_	C312 Client Counsel -	Honaker,	40		Ac	Ac	40			
	10/8/21	Fee	Stat/Reg/Judicial	Allyson L	\$290.00	1.00	\$0.00	\$0.00	\$290.00			
94	Project: 2	021-00	8102-CKY - 2021 Rate Case			1	1	1	1			
	-		ticipate in follow-up video con									

tem	Date	Type	Category	тк	Page 13	Units	Disc	Adj	Amt			
			C312 Client Counsel -	Samford, David								
95	10/12/21	Fee	Stat/Reg/Judicial	S	\$325.00	0.20	\$0.00	\$0.00	\$65.00			
55	-		8102-CKY - 2021 Rate Case									
	Descriptio	on: Tele	phone conference with J. Coop	er re settlement discuss	sions.							
0.0	10/19/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.20	\$0.00	\$0.00	\$65.00			
96	-		8102-CKY - 2021 Rate Case phone conference with J. Horne	e re case status and set	tlement op	tions.						
	10/20/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00			
97	Project: 2	021-00	8102-CKY - 2021 Rate Case									
	Descriptio	on: Excl	nange emails with J. Ryan re cor	nfidential information a	nd email sa	ame to	PSC.					
	10/26/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	2.80	\$0.00	\$0.00	\$910.00			
98	-		8102-CKY - 2021 Rate Case pare for meetings with J. Coope	r, J. Gore, S. Taylor and	C. Lai.	1						
	10/20/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.40	\$0.00	\$0.00	\$116.00			
99	Project: 2	021-00	8102-CKY - 2021 Rate Case									
	Descriptio	on: Rev	iew responses to Staff's fifth dat	ta requests as filed.								
	10/20/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00			
100	Project: 2	oject: 2021-008102-CKY - 2021 Rate Case										
	Descriptio	on: Excl	nange emails and review docum	ents provided by J. Rya	n for respo	onses to	o fifth da	ata requ	ests.			
	10/20/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00			
L01	Project: 2	Project: 2021-008102-CKY - 2021 Rate Case										
Description: Review multiple emails re witness addresses to ship binders.												
	10/11/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	1.50	\$0.00	\$0.00	\$435.00			
102	-		8102-CKY - 2021 Rate Case eo conference with K. Cole, et al	l. re strategy and status	of case an	d settle	ment n	egotiati	ons.			
	10/8/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00			
103	-		8102-CKY - 2021 Rate Case nange emails with L. Cook, et. al	l. re conference line for	participati	on in se	ettleme	nt discu	ssion.			

tem	Date	Type	Category	тк	Page 140 Rate	of 25 Units	Disc	Adj	Amt			
		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				01110	2.30	J				
L04	10/26/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00			
.04	Project: 20	021-00	8102-CKY - 2021 Rate Case									
	Descriptio	n: Rev	iew emails from W. Dozier, et.	al. re hearing notice pub	lication.							
		_	C312 Client Counsel -	Samford, David	4005.00		40.00	40.00	4000 - 6			
	10/26/21	Fee	Stat/Reg/Judicial	S	\$325.00	0.90	\$0.00	\$0.00	\$292.50			
105	Project: 20	021-00	8102-CKY - 2021 Rate Case			1	1	1	1			
	Descriptio	n: Tele	phone conference with V. Rea	re the upcoming rate he	aring.							
	40/40/24	_	C312 Client Counsel -	Samford, David	6225.00		40.00	40.00	465 00			
	10/19/21	Fee	Stat/Reg/Judicial	S	\$325.00	0.20	\$0.00	\$0.00	\$65.00			
106	Project: 20	021-00	8102-CKY - 2021 Rate Case				1	1	1			
	Descriptio	n: Ema	ail exchange with J. Clark, et al	. re settlement discussion	ns.							
	40/0/24	_	C312 Client Counsel -	Honaker,	4222.00		<u> </u>	<u> </u>	4200 or			
	10/8/21	Fee	Stat/Reg/Judicial	Allyson L	\$290.00	1.00	\$0.00	\$0.00	\$290.00			
107	Project: 20	021-00	8102-CKY - 2021 Rate Case				1	1	1			
	Descriptio	n: Part	ticipate in video conference wi	ith J. Cooper, et. al. re set	tlement ne	egotiati	ons.					
	10/20/24	F	C312 Client Counsel -	Honaker,	6200.00	0.00	ć0.00	ć0.00	607.00			
108	10/20/21	Fee	Stat/Reg/Judicial	Allyson L	\$290.00	0.30	\$0.00	\$0.00	\$87.00			
108	Project: 20	021-00	8102-CKY - 2021 Rate Case									
	Descriptio	n: Part	ticipate in telephone conferen	ce with Commission Staf	f and AG re	settler	nent sta	atus.				
	10/22/21	Fee	C312 Client Counsel -	Honaker,	6200.00	1 50	¢0.00	¢0.00	642E 00			
	10/22/21	Fee	Stat/Reg/Judicial	Allyson L	\$290.00	1.50	ŞU.UU	ŞU.UU	Ş435.0U			
L09	Project: 2021-008102-CKY - 2021 Rate Case											
	Description: Complete witness prep binders for J. Ryan.											
	10/20/24	F	C312 Client Counsel -	Honaker,	6200 00	4.20	ć0.00	ć0.00	62.40.00			
	10/26/21	Fee	Stat/Reg/Judicial	Allyson L	\$290.00	1.20	\$0.00	\$0.00	\$348.00			
110	Project: 2021-008102-CKY - 2021 Rate Case											
Description: Participate in video conference with V. Rea, J. Clark, et. al. re hearing prep an							nd settle	ement.				
	10/7/24	Fac	C312 Client Counsel -	Honaker,	6200.00	1 50	¢0.00	¢0.00	6425 oc			
	10/7/21	Fee	Stat/Reg/Judicial	Allyson L	\$290.00	1.50	\$0.00	\$0.00	\$435.00			
111	Project: 20	021-00	8102-CKY - 2021 Rate Case									
	Descriptio	n: Part	ticipate in video conference wi	ith J. Cooper, et. al. re set	tlement ne	egotiati	ons.					
	40/20/21	F .	C312 Client Counsel -	Honaker,	¢202.00	0.00	¢0.00	¢0.00	650 00			
	10/20/21	Fee	Stat/Reg/Judicial	Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00			
L12	Project: 20	021-00	8102-CKY - 2021 Rate Case				1	1	1			
	-		et S. Durr to pick up executed	vorifications and omail s	mata I D							

tem	Date	Туре	Category	тк	Page 15 of Rate	Units	Disc	Adj	Amt
110	10/19/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00
113	Project: 20	021-00	8102-CKY - 2021 Rate Case						
	Descriptio	n: Rev	iew emails from J. Clark, et. al. re wi	tness availability.					
	10/25/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	1.00	\$0.00	\$0.00	\$325.00
114	-		8102-CKY - 2021 Rate Case eo conference with K. Cartella re the	e upcoming rate hea	aring.	1		1	1
	10/19/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00
115	-		8102-CKY - 2021 Rate Case iew multiple emails from witnesses	re addresses to shi	p binders.			1	1
	10/18/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00
116	-		8102-CKY - 2021 Rate Case iew emails from J. Gore, et. al. re ca	culations.	1	1	1	1	1
	10/21/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	1.00	\$0.00	\$0.00	\$325.00
117	-		8102-CKY - 2021 Rate Case tiple telephone conferences with J.	Clark and J. Cooper	re case st	atus, st	rategy a	ind task	S.
	10/12/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	5.80	\$0.00	\$0.00	\$1,885.00
118	-		8102-CKY - 2021 Rate Case pare for and participate in settlemer	nt conference with	the AG's ar	nd Com	mission	Staff.]
	10/3/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.10	\$0.00	\$0.00	\$32.50
119	Project: 20	021-00	8102-CKY - 2021 Rate Case						
	Description: Review email re rebuttal testimony.								
	10/7/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	1.00	\$0.00	\$0.00	\$290.00
120	-		8102-CKY - 2021 Rate Case iew emails from J. Clark re items to p	print for binders an	d print san	ne.	1		1
	10/25/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	1.00	\$0.00	\$0.00	\$290.00
121	-		8102-CKY - 2021 Rate Case cicipate in video conference with K. (Cartella re hearing	prep.	1	1		1

					Page 16 c	of 25		1	
tem	Date	Туре	Category	тк	Rate	Units	Disc	Adj	Amt
400	10/20/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.30	\$0.00	\$0.00	\$97.50
122	-		8102-CKY - 2021 Rate Case hange messages with J. Clark, et a	I. re hearing notice.					1
	10/1/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.40	\$0.00	\$0.00	\$116.00
L23	-		8102-CKY - 2021 Rate Case iew rebuttal testimony of K. Johns	son.	1			1	1
	10/20/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.10	\$0.00	\$0.00	\$32.50
124	Project: 20	021-00	8102-CKY - 2021 Rate Case						
	-		phone conference with J. Horne r	e settlement discussi	ons.				
	10/20/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.30	\$0.00	\$0.00	\$97.50
125	 Project: 2021-008102-CKY - 2021 Rate Case Description: Telephone conference with Commission Staff, et al. to update on settlement discussions. 								1
	10/25/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	1.00	\$0.00	\$0.00	\$290.00
126	-		8102-CKY - 2021 Rate Case	M. Bartos and J. Siegle	er re hearir	ng prep		1	I
	10/26/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.10	\$0.00	\$0.00	\$32.50
127	-		8102-CKY - 2021 Rate Case pare cover letter for filing.	, 				1	1
	10/4/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.20	\$0.00	\$0.00	\$65.00
128		on: Rev	8102-CKY - 2021 Rate Case iew the Commission's Order gran	ting in part and denyi	ng in part t	he mot	ion for	confide	ntial
	10/11/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.20	\$0.00	\$0.00	\$65.00
129	-	on: Rev	8102-CKY - 2021 Rate Case iew Order denying portion of mot e.	ion for confidential t	reatment a	nd ema	il excha	inge wit	h A.
130	10/25/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	1.00	\$0.00	\$0.00	\$290.00

ltem	Date	Туре	Category	тк	Rate	Units	Disc	Adj	Amt
	Project: 20	021-00	8102-CKY - 2021 Rate Case		1		1	1	1
	Descriptio	n: Rev	iew draft stipulation, multiple edits	and final version of	fstipulatio	n.			
	10/14/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00
131	-		8102-CKY - 2021 Rate Case iew emails from J. Clark, et. al. re w	hether or not to file	e motion fo	or rehea	iring on	confide	entiality
100	10/19/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	1.10	\$0.00	\$0.00	\$357.50
132	-		8102-CKY - 2021 Rate Case eo conference with J. Clark, et al. re	e preparations for th	e hearing a	and cas	e strate	gy.	•
	10/25/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	1.00	\$0.00	\$0.00	\$325.00
133	-		8102-CKY - 2021 Rate Case eo conference with M. Bartos and J	. Siegler, re the upco	oming hear	ring.	<u> </u>	1	
	10/6/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.40	\$0.00	\$0.00	\$130.00
134	-		8102-CKY - 2021 Rate Case iew and analyze the AG's counterol	ffer and exchange er	mails with .	A. Hona	aker re s	same.	1
405	10/12/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.30	\$0.00	\$0.00	\$87.00
135	-		8102-CKY - 2021 Rate Case phone conference with D. Samford	l re settlement confe	erence.		•	•	•
	10/26/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	1.40	\$0.00	\$0.00	\$455.00
136	-		8102-CKY - 2021 Rate Case ise attachment to the Stipulation a	s needed, prepare s	ame for fili	ng and	make fi	ling at t	he PSC.
	10/12/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.30	\$0.00	\$0.00	\$87.00
137	-		8102-CKY - 2021 Rate Case					1	1
	Descriptio	n: Iele	phone conference with J. Harding	re tax issue.					
	10/14/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.30	\$0.00	\$0.00	\$87.00
138	-		8102-CKY - 2021 Rate Case nange multiple emails and telephor	ne conference with I	E. Schrage	re witn	ess bind	lers and	l material

tem	Date	Туре	Category	ТК	Page 18 of 25 Rate	Units	Disc	Adj	Amt		
	10/18/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.10	\$0.00	\$0.00	\$32.50		
139	Project: 2	021-00	8102-CKY - 2021 Rate Case								
	Description: Telephone conference with J. Clark re case status and strategy.										
	10/24/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	2.20	\$0.00	\$0.00	\$715.00		
140	-		8102-CKY - 2021 Rate Case pare for meetings with M. Barte	os and K. Johnson.					1		
	10/4/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00		
141	Project: 2	021-00	8102-CKY - 2021 Rate Case								
	Descriptio	on: Rev	iew and respond to emails fron	n J. Clark, et. al. re Comr	nission pre	cedent	on issu	es.			
	10/26/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.80	\$0.00	\$0.00	\$232.00		
142	-		8102-CKY - 2021 Rate Case iew Stipulation and testimony i	in support as filed.	1	1		1	1		
	10/18/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.10	\$0.00	\$0.00	\$32.50		
143	Project: 2	021-00	8102-CKY - 2021 Rate Case								
	Descriptio	on: Rev	iew emails from J. Gore and J. (Cooper re case statuts.							
	10/25/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00		
144	Project: 20	021-00	8102-CKY - 2021 Rate Case					1			
	Descriptio	on: Excl	hange multiple emails with D. S	Samford re verification a	nd testimo	ny.					
	10/1/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00		
145	Project: 2	021-00	8102-CKY - 2021 Rate Case								
	Descriptio	n: Rev	iew emails from J. Gore re rebu	uttal testimony.							
	10/26/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00		
146	Project: 2	021-00	8102-CKY - 2021 Rate Case	1		1	1	1	1		
	Descriptio	on: Excl	hange multiple emails and texts	s with S. Durr re publicat	tion of hea	ring no	tice.				
	10/14/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00		
147	-		8102-CKY - 2021 Rate Case iew emails from J. Cooper re pu	ublic meetings set.	1	1		1			

Date	Туре	Category	тк	Page 19 of 25 Rate		Disc	Adj	Amt
10/7/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.30	\$0.00	\$0.00	\$97.50
-			nteroffer of settlement.	1	1		1	1
10/27/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.80	\$0.00	\$0.00	\$260.00
•			the upcoming hearing.					
10/26/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	1.40	\$0.00	\$0.00	\$406.00
•			l information binder and	binder for	K. Cole	for hea	ring.	
10/26/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00
•			aid in preparing witness li	ist.				
10/13/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	1.00	\$0.00	\$0.00	\$290.00
-			quests as filed.					
10/25/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00
•			al testimony of J. Cooper.					
10/26/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00
•								1
10/15/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	8.50	\$0.00	\$0.00	\$2,465.00
-			ders for hearing.	·				
10/13/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.30	\$0.00	\$0.00	\$87.00
	Project: 2 Description 10/27/21 Project: 2 Description 10/26/21 Project: 2 Description 10/26/21 Project: 2 Description 10/13/21 Project: 2 Description 10/25/21 Project: 2 Description 10/25/21 Project: 2 Description 10/26/21 Project: 2 Description 10/26/21 Project: 2 Description 10/26/21 Project: 2 Description 10/15/21 Project: 2 Description 10/15/21	10/7/21 Fee Project: 2000 Fee 10/27/21 Fee 10/27/21 Fee 10/27/21 Fee 10/26/21 Fee 10/26/21 Fee 10/26/21 Fee 10/26/21 Fee 10/26/21 Fee 10/26/21 Fee 10/13/21 Fee 10/13/21 Fee 10/25/21 Fee 10/25/21 Fee 10/26/21 Fee 10/25/21 Fee 10/26/21 Fee 10/25/21 Fee 10/26/21 Fee 10/26/21 Fee 10/26/21 Fee 10/26/21 Fee 10/26/21 Fee 10/26/21 Fee 10/15/21 Fee 10/15/21 Fee 10/15/21 Fee	10/7/21FeeC312 Client Counsel - Stat/Reg/JudicialProject: 2021-008102-CKY - 2021 Rate Case Description: Reverse and analyze the AG's cound10/27/21FeeC312 Client Counsel - Stat/Reg/JudicialProject: 2021-008102-CKY - 2021 Rate Case Description: V02-CKY - 2021 Rate Case Description: Reverse and assemble confidential10/26/21FeeC312 Client Counsel - Stat/Reg/Judicial10/26/21FeeC312 Client Counsel - Stat/Reg/Judicial10/26/21FeeC312 Client Counsel - Stat/Reg/Judicial10/26/21FeeC312 Client Counsel - Stat/Reg/Judicial10/26/21FeeC312 Client Counsel - Stat/Reg/Judicial10/13/21FeeC312 Client Counsel - Stat/Reg/Judicial10/13/21FeeC312 Client Counsel - Stat/Reg/Judicial10/25/21FeeC312 Client Counsel - Stat/Reg/Judicial10/25/21FeeC312 Client Counsel - Stat/Reg/Judicial10/26/21FeeC312 Client Counsel - Stat/Reg/Judicial10/26/21FeeC312 Client Counsel - Stat/Reg/Judicial10/25/21FeeC312 Client Counsel - Stat/Reg/Judicial10/26/21FeeC312 Client Counsel - Stat/Reg/Judicial10/15/21FeeC312 Client Counsel - Stat/Reg/JudicialProject: 2021-008102-CKY - 2021 Rate Case Description: Reverse enails re witness list.10/15/21FeeC312 Client Counsel - Stat/Reg/JudicialProject: 2021-008102-CKY - 2021 Rate Case Description: Reverse enails re witness list.10/15/21Fee </td <td>10/7/21FeeC312 Client Counsel - Stat/Reg/JudicialSamford, David S10/7/21FeeC312 Client Counsel - Stat/Reg/JudicialSamford, David S10/27/21FeeC312 Client Counsel - Stat/Reg/JudicialSamford, David S10/27/21FeeC312 Client Counsel - Stat/Reg/JudicialSamford, David S10/27/21FeeC312 Client Counsel - Stat/Reg/JudicialHonaker, Allyson L10/26/21FeeC312 Client Counsel - Stat/Reg/JudicialHonaker, Allyson L10/13/21FeeC312 Client Counsel - Stat/Reg/JudicialHonaker, Allyson L10/13/21FeeC312 Client Counsel - Stat/Reg/JudicialHonaker, Allyson L10/25/21FeeC312 Client Counsel - Stat/Reg/JudicialHonaker, Allyson L10/26/21FeeC312 Client Counsel - Stat/Reg/JudicialHonaker, Allyson L10/26/21FeeC312 Client Counsel - Stat/Reg/JudicialHonaker, Allyson L10/25/21FeeC312 Client Counsel - Stat/Reg/JudicialHonaker, Allyson L10/26/21FeeC312 Client Counsel - Stat/Reg/JudicialHonaker, Allyson L</td> <td>DateTypeZetegoryTKRate10/7/21FeeG12 Client Counsel - Star/Reg/JudicialSamford, David SSal25.00Project: 2000 Star/Reg/JudicialSamford, David SSal25.00Project: 2000 Star/Reg/JudicialSamford, David SSal25.00Project: 2000 Star/Reg/JudicialSamford, David SSal25.00Project: 2000 Star/Reg/JudicialSamford, David SSal25.00Project: 2000 Star/Reg/JudicialMonaker, Allyson LSal9.00Project: 2000 Star/Reg/JudicialHonaker, Allyson LSal9.00Star/Reg/JudicialHonaker, Allyson LSal9.00Star/Reg/JudicialHonaker, Allyson LSal9.00Project: 2000 Star/Reg/JudicialHonaker, Allyson LSal9.00Proj</td> <td>10/7/21FeeC312 Client Counsel - Stat/Reg/JudicialSamford, David SS325.000.30Project: 2021-005102-CKY - 2021 Rate Case Description: Review and analyze the AG's counteroffer Stat/Reg/JudicialSamford, David S\$325.000.80Project: 2021-005102-CKY - 2021 Rate Case Description: Videoconference with J. Gore re the upowing hearing.\$290.001.40Project: 2021-005102-CKY - 2021 Rate Case Description: Videoconference with J. Gore re the upowing hearing.\$290.001.40Project: 2021-005102-CKY - 2021 Rate Case Description: Review and assemble confidential information binder and binder for K. Cole\$290.000.20Project: 2021-005102-CKY - 2021 Rate Case Description: Review and assemble confidential information binder and binder for K. Cole\$290.000.2010/26/21FeeC312 Client Counsel - Stat/Reg/JudicialHonaker, Allyson L\$290.000.2010/26/21FeeC312 Client Counsel - Stat/Reg/JudicialHonaker, Allyson L\$290.001.00Project: 201002-CKY - 2021 Rate Case Description: Review AG's responses to data requests as filed.\$290.000.20Project: 2021-005102-CKY - 2021 Rate Case Description: Description: Unification for supplemental testTory of J. Cooper.\$290.000.20Project: 2021-005102-CKY - 2021 Rate Case Description: Review emails re witness list.Honaker, Allyson L\$290.000.20Project: 2021-005102-CKY - 2021 Rate Case Description: Review emails re witness list.Honaker, Allyson L\$290.000.10Project: 2021-005102-CKY - 2021 Rate Case<br< td=""><td>10/7/21 Fee C312 Client Counsel - Stat/Reg/Judicial Samford, David S Sat. Sat. Sat. 10/7/21 Fee C312 Client Counsel - Stat/Reg/Judicial Samford, David S S325.00 0.30 \$0.00 Project: 2021-008102-CKY - 2021 Rate Case Description: Review and analyze the AG's counteroffer of settlement. \$325.00 0.80 \$0.00 Project: 2021-008102-CKY - 2021 Rate Case Description: Video conference with J. Gore re the upcoming hearing. \$290.00 1.40 \$0.00 Project: 2021-008102-CKY - 2021 Rate Case Description: Review and assemble confidential information binder and binder for K. Cole for hea 10/26/21 Fee C312 Client Counsel - Stat/Reg/Judicial Honaker, Allyson L \$290.00 0.20 \$0.00 Project: 2021-008102-CKY - 2021 Rate Case Description: Conference with D. Samford and aid in preparing witness list. \$290.00 0.20 \$0.00 Project: 2021-008102-CKY - 2021 Rate Case Description: Review AG's responses to data requests as filed. \$290.00 1.00 \$0.00 Project: 2021-008102-CKY - 2021 Rate Case Description: Drate verification for supplemental testimory of J. Cooper. \$290.00 0.20 \$0.00 Project: 2021-008102-CKY - 2021 Rate Case Description: Review emails re witness list. \$290.00</td><td>DateTypeReteoryTKReteUnitsDitsAlg10/7/101/20312 Client Counsel - SSamford, DavidS12.00S.0.00S.0.00S.0.00Project: 2007 Participation Counsel - Senternet: 2007 Participation Coun</td></br<></td>	10/7/21FeeC312 Client Counsel - Stat/Reg/JudicialSamford, David S10/7/21FeeC312 Client Counsel - Stat/Reg/JudicialSamford, David S10/27/21FeeC312 Client Counsel - Stat/Reg/JudicialSamford, David S10/27/21FeeC312 Client Counsel - Stat/Reg/JudicialSamford, David S10/27/21FeeC312 Client Counsel - Stat/Reg/JudicialHonaker, Allyson L10/26/21FeeC312 Client Counsel - Stat/Reg/JudicialHonaker, Allyson L10/13/21FeeC312 Client Counsel - Stat/Reg/JudicialHonaker, Allyson L10/13/21FeeC312 Client Counsel - Stat/Reg/JudicialHonaker, Allyson L10/25/21FeeC312 Client Counsel - Stat/Reg/JudicialHonaker, Allyson L10/26/21FeeC312 Client Counsel - Stat/Reg/JudicialHonaker, Allyson L10/26/21FeeC312 Client Counsel - Stat/Reg/JudicialHonaker, Allyson L10/25/21FeeC312 Client Counsel - Stat/Reg/JudicialHonaker, Allyson L10/26/21FeeC312 Client Counsel - Stat/Reg/JudicialHonaker, Allyson L	DateTypeZetegoryTKRate10/7/21FeeG12 Client Counsel - Star/Reg/JudicialSamford, David SSal25.00Project: 2000 Star/Reg/JudicialSamford, David SSal25.00Project: 2000 Star/Reg/JudicialSamford, David SSal25.00Project: 2000 Star/Reg/JudicialSamford, David SSal25.00Project: 2000 Star/Reg/JudicialSamford, David SSal25.00Project: 2000 Star/Reg/JudicialMonaker, Allyson LSal9.00Project: 2000 Star/Reg/JudicialHonaker, Allyson LSal9.00Star/Reg/JudicialHonaker, Allyson LSal9.00Star/Reg/JudicialHonaker, Allyson LSal9.00Project: 2000 Star/Reg/JudicialHonaker, Allyson LSal9.00Proj	10/7/21FeeC312 Client Counsel - Stat/Reg/JudicialSamford, David SS325.000.30Project: 2021-005102-CKY - 2021 Rate Case Description: Review and analyze the AG's counteroffer Stat/Reg/JudicialSamford, David S\$325.000.80Project: 2021-005102-CKY - 2021 Rate Case Description: Videoconference with J. Gore re the upowing hearing.\$290.001.40Project: 2021-005102-CKY - 2021 Rate Case Description: Videoconference with J. Gore re the upowing hearing.\$290.001.40Project: 2021-005102-CKY - 2021 Rate Case Description: Review and assemble confidential information binder and binder for K. Cole\$290.000.20Project: 2021-005102-CKY - 2021 Rate Case Description: Review and assemble confidential information binder and binder for K. Cole\$290.000.2010/26/21FeeC312 Client Counsel - Stat/Reg/JudicialHonaker, Allyson L\$290.000.2010/26/21FeeC312 Client Counsel - Stat/Reg/JudicialHonaker, Allyson L\$290.001.00Project: 201002-CKY - 2021 Rate Case Description: Review AG's responses to data requests as filed.\$290.000.20Project: 2021-005102-CKY - 2021 Rate Case Description: Description: Unification for supplemental testTory of J. Cooper.\$290.000.20Project: 2021-005102-CKY - 2021 Rate Case Description: Review emails re witness list.Honaker, Allyson L\$290.000.20Project: 2021-005102-CKY - 2021 Rate Case Description: Review emails re witness list.Honaker, Allyson L\$290.000.10Project: 2021-005102-CKY - 2021 Rate Case <br< td=""><td>10/7/21 Fee C312 Client Counsel - Stat/Reg/Judicial Samford, David S Sat. Sat. Sat. 10/7/21 Fee C312 Client Counsel - Stat/Reg/Judicial Samford, David S S325.00 0.30 \$0.00 Project: 2021-008102-CKY - 2021 Rate Case Description: Review and analyze the AG's counteroffer of settlement. \$325.00 0.80 \$0.00 Project: 2021-008102-CKY - 2021 Rate Case Description: Video conference with J. Gore re the upcoming hearing. \$290.00 1.40 \$0.00 Project: 2021-008102-CKY - 2021 Rate Case Description: Review and assemble confidential information binder and binder for K. Cole for hea 10/26/21 Fee C312 Client Counsel - Stat/Reg/Judicial Honaker, Allyson L \$290.00 0.20 \$0.00 Project: 2021-008102-CKY - 2021 Rate Case Description: Conference with D. Samford and aid in preparing witness list. \$290.00 0.20 \$0.00 Project: 2021-008102-CKY - 2021 Rate Case Description: Review AG's responses to data requests as filed. \$290.00 1.00 \$0.00 Project: 2021-008102-CKY - 2021 Rate Case Description: Drate verification for supplemental testimory of J. Cooper. \$290.00 0.20 \$0.00 Project: 2021-008102-CKY - 2021 Rate Case Description: Review emails re witness list. \$290.00</td><td>DateTypeReteoryTKReteUnitsDitsAlg10/7/101/20312 Client Counsel - SSamford, DavidS12.00S.0.00S.0.00S.0.00Project: 2007 Participation Counsel - Senternet: 2007 Participation Coun</td></br<>	10/7/21 Fee C312 Client Counsel - Stat/Reg/Judicial Samford, David S Sat. Sat. Sat. 10/7/21 Fee C312 Client Counsel - Stat/Reg/Judicial Samford, David S S325.00 0.30 \$0.00 Project: 2021-008102-CKY - 2021 Rate Case Description: Review and analyze the AG's counteroffer of settlement. \$325.00 0.80 \$0.00 Project: 2021-008102-CKY - 2021 Rate Case Description: Video conference with J. Gore re the upcoming hearing. \$290.00 1.40 \$0.00 Project: 2021-008102-CKY - 2021 Rate Case Description: Review and assemble confidential information binder and binder for K. Cole for hea 10/26/21 Fee C312 Client Counsel - Stat/Reg/Judicial Honaker, Allyson L \$290.00 0.20 \$0.00 Project: 2021-008102-CKY - 2021 Rate Case Description: Conference with D. Samford and aid in preparing witness list. \$290.00 0.20 \$0.00 Project: 2021-008102-CKY - 2021 Rate Case Description: Review AG's responses to data requests as filed. \$290.00 1.00 \$0.00 Project: 2021-008102-CKY - 2021 Rate Case Description: Drate verification for supplemental testimory of J. Cooper. \$290.00 0.20 \$0.00 Project: 2021-008102-CKY - 2021 Rate Case Description: Review emails re witness list. \$290.00	DateTypeReteoryTKReteUnitsDitsAlg10/7/101/20312 Client Counsel - SSamford, DavidS12.00S.0.00S.0.00S.0.00Project: 2007 Participation Counsel - Senternet: 2007 Participation Coun

					Page 20 of 2		iai opuate	Attaching	ant AQ
ltem	Date	Туре	Category	тк	Rate	Units	Disc	Adj	Amt
	10/13/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00
157			8102-CKY - 2021 Rate Case iew emails from J. Clark, et. al. re	e language for stipulati	on.	1	1	1	1
	10/24/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.80	\$0.00	\$0.00	\$260.00
158			8102-CKY - 2021 Rate Case iew and prepare Attachments C	and D of the Stipulatio	n for filing	and em	nail exch	ange re	same.
	10/6/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00
159			8102-CKY - 2021 Rate Case hange emails with J. Clark re con	fidential information d	enied conf	identia	l treatm	ent.	
	10/22/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.20	\$0.00	\$0.00	\$65.00
160	-		8102-CKY - 2021 Rate Case ail exchanges with J. Cooper and	K. Boehm re billing an	alysis.	1			1
	10/8/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.10	\$0.00	\$0.00	\$32.50
161			8102-CKY - 2021 Rate Case iew emails from K. Johnson and	J. Clark re rate case sta	tus.	1	1	1	1
	10/26/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.90	\$0.00	\$0.00	\$292.50
162			8102-CKY - 2021 Rate Case eo conference with S. Surface an	d M. Rozsa re the rate	hearing.	1	1	1	1
	10/12/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.30	\$0.00	\$0.00	\$87.00
163		on: Rev	8102-CKY - 2021 Rate Case iew email and revised settlemen	nt offer spreadsheets fr	om J. Coop	er to p	repare f	or settle	ement
	10/11/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.40	\$0.00	\$0.00	\$116.00
164	-		8102-CKY - 2021 Rate Case iew email and attached spreadsl	heets from J. Cooper.	·				
			C312 Client Counsel -	Samford, David	\$325.00	4.70	\$0.00	\$0.00	\$1,527.50

					Staff Set 1 No. Page 21 of 25	12 - Fina	Update A	ttachmen	t AQ
tem	Date	Туре	Category	тк	Rate	Units	Disc	Adj	Amt
	-	n: Prep	8102-CKY - 2021 Rate Case pare draft supplemental testimo nent.	ony to support the Stipu	llation and	forwar	d same	to clien	t for
	10/26/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.80	\$0.00	\$0.00	\$232.00
166			8102-CKY - 2021 Rate Case iew draft supplemental testimo	ny and tariffs.		1			
	10/27/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.80	\$0.00	\$0.00	\$232.00
167	-		8102-CKY - 2021 Rate Case icipate in video conference with	n J. Gore, et. al. re with	ess prep.	1		1	
	10/11/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00
168	Descriptio	n: Excl	8102-CKY - 2021 Rate Case nange emails with D. Samford re ial treatment.	e motions for confident	ial treatme	nt and	filing of	docum	ents
	10/27/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	1.40	\$0.00	\$0.00	\$455.00
169	-		8102-CKY - 2021 Rate Case eo conference with C. Lai re the	upcoming rate hearing	•	1			
	10/11/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.30	\$0.00	\$0.00	\$87.00
170	•		8102-CKY - 2021 Rate Case iew and analyze Commission Sta	aff's Fifth Data Requests	s.	1		1	
	10/11/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00
171	-		8102-CKY - 2021 Rate Case nange emails with L. Cook re par	rticipants available for s	settlement	confere	ence.	1	
	10/29/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.10	\$0.00	\$0.00	\$32.50
172	•		8102-CKY - 2021 Rate Case iew filing of proof of notice.	1	1			1	1
	10/11/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.30	\$0.00	\$0.00	\$97.50
173	-		8102-CKY - 2021 Rate Case iew and analyze Staff's Fifth Info	ormation Request.	1	1	I	1	

					Page 22 of 2				
tem	Date	Туре	Category	ТК	Rate	Units	Disc	Adj	Amt
174	10/28/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.30	\$0.00	\$0.00	\$87.00
174	Project: 20	021-00	8102-CKY - 2021 Rate Case						
	Descriptio	n: Excl	nange emails with S. Durr re put	blication proof; review t	tear sheets	forwar	ded by	S. Durr	re same.
	10/17/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	6.00	\$0.00	\$0.00	\$1,740.00
175	-		8102-CKY - 2021 Rate Case anize and prepare witness binde	ers for hearing.	1	1		1	1
	10/28/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	1.10	\$0.00	\$0.00	\$319.00
176	-		8102-CKY - 2021 Rate Case cicipate in video conference with	n D. Monte, et. al. re he	aring prep				
	10/28/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	1.80	\$0.00	\$0.00	\$522.00
177	-		8102-CKY - 2021 Rate Case cicipate in video conference with	n D. Roy, et. al. re heari	ng prep.	1		1	1
	10/28/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.20	\$0.00	\$0.00	\$65.00
178	-		8102-CKY - 2021 Rate Case ail exchange with T. Frederick, et	al. re witnesses.	1	1		1	1
	10/14/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00
179	-		8102-CKY - 2021 Rate Case nange texts with J. Ryan re base	period update.	1	1		1	1
	10/13/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00
180	Proiect: 20	021-00	8102-CKY - 2021 Rate Case						
	-		iew emails re counteroffer for se	ettlement.					
	10/28/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.10	\$0.00	\$0.00	\$32.50
181			8102-CKY - 2021 Rate Case ail exchange with counsel re with	ness list.	<u> </u>	1	l	1	1
	10/25/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.40	\$0.00	\$0.00	\$116.00
182	-		8102-CKY - 2021 Rate Case iew multiple emails from J. Clarl	<, et. al. re stipulation.	1	1		1	1

ltem	Date	Туре	Category	ТК	re 23 of 25 Rate	Units	Disc	Adj	Amt	
400	10/28/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	1.00	\$0.00	\$0.00	\$325.00	
183	Project: 2021-008102-CKY - 2021 Rate Case Description: Video conference with S. Taylor, et al. re the upcoming hearing.									

Access Information

CREATED BY	MODIFIED BY
SECURED	SECURED
CREATED ON	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	96.00	0.00	0.00	27,840.00	60.90%
Samford, David S	325.00	55.00	0.00	0.00	17,875.00	39.10%

Remittance Details

Ready to send to AP:	Yes	Invoice On Hold For AP:	No
Acceptance Status:	Accepted	Date Received by AP:	11/8/21
Reason for Rejection:			
Payment Method:	Check	Check #	5012066791
Paid Date:	11/9/21	Total Amount on Check:	45,715
Paid Amount:	45,715	Paid By Insurance Group:	No

Security

User Rights

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

Group Rights

Option	Group	Read	Update	Delete	Perm
No group rights availa	ble.				

Active Requests

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

Completed Requests

em	Request Name	Requester	Request Date	Completion Date	Comment	Outcome
	Post Invoice for 45,715.00 USD	Goss Samford PLLC	11/2/21	11/5/21		Approved
	proval History					
App Sto	-	Activity	Date/Tin	ne	Internal Comme	ent
	-	Activity Approved	Date/Tin 11/4/21		Internal Comme	ent

Versions

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

Invoice Details 🧪

PAID BY INSURANCE GROUP	ALTERNATIVE FEE
No	No

PAID AMOUNT	INVOICE ON HOLD FOR AP Page 25 of 25
45,715.00	No
ACCEPTANCE STATUS	INSURANCE INVOICE?
Accepted	No
PAYMENT METHOD	CHECK #
Check	5012066791
CHECK DATE	WITHHOLDING AMOUNT
MATTER TYPE	REASON FOR REJECTION
Matter	
TRANSACTION MATTER	DISPUTE MATTER
	2021-008102-CKY - 2021 Rate Case
PO NUMBER	TOTAL AMOUNT ON CHECK
	45,715.00
READY TO SEND TO AP	PAID DATE
Yes	11/9/21
MATTER CATEGORY	DATE RECEIVED BY AP
308 - State Regulatory	11/8/21

Billing Address:	2365 Harrodsburg Road, Suite B- 324	Tax-ID:
bining Address.	Lexington	
	KY 40504	

Header Information

INVOICE NUMBER	BILLING START DATE	
5853	1/1/00	
VENDOR	BILLING END DATE	
Goss Samford PLLC	10/31/21	
INVOICE DATE	SUBMITTED TOTAL	
11/2/21	\$ 4,503.51	
RECEIVED DATE	SUBMITTED CURRENCY	
11/2/21	USD	
PROJECT	LINE ITEM WARNINGS	
2021-008102-CKY - 2021 Rate Case	8	
POSTING STATUS		
Posted		
WARNING:		
None		

Tax Information

ТАХ ТҮРЕ		
US		
TAX RATE		
0.00 %		

Invoice Summary

Туре	Rate x Unit	(-) Discount	(-) Adjustment	Тах	Amount
Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
Expenses	\$4,503.51	\$0.00	\$0.00	\$0.00	\$ 4,503.51
Invoice Total (USD)	\$4,503.51	\$0.00	\$0.00	\$0.00	\$ 4,503.51

Adjustment Date Adjusted By Description

Adjustment Date	Adjusted By	Page 2 of 6 Description
11/4/21 2:05 PM	Clark, Joe	Total Reduce By Percent 0.00
		Reason for Adjustment: Other
		Comments to Requester: Supplies for hearing itself
		In House Comments: Supplies for hearing itself

Description

Comments to Requester

Line Items

View: All Line Items

Line Items 1 - 15 of 15

tem	Date	Туре	Category	тк	Rate	Units	Disc	Adj	Amt
	10/29/21	Expense	E108 Postage		\$0.50	146.58	\$0.00	\$0.00	\$73.29
1	Project: 2021	-008102-CKY	- 2021 Rate Case		1				
	Description: for sending w	•	on Honaker; Invoice # s.	: LAH	- 10/21 Expe	nses; Date: 10	/29/2021	- Postage-	UPS Charges
	10/29/21	Expense	E108 Postage		\$0.50	507.48	\$0.00	\$0.00	\$253.74
2		Vendor: Allyso	 2021 Rate Case Dn Honaker; Invoice # s. 	: LAH	- 10/21 Expe	nses; Date: 10	/29/2021	- Postage-	UPS Charges
	10/25/21	Expense	E101 Copying		\$0.12	252.00	\$0.00	\$0.00	\$30.24
3	•		 2021 Rate Case of draft Stipulation an 	d Set	tlement Agre	ement.			
	10/22/21	Expense	E101 Copying		\$0.30	2,498.00	\$0.00	\$0.00	\$749.40
4	Project: 2021	-008102-CKY	- 2021 Rate Case						
	Description:	Color Photoco	ppies for confidential	inforr	nation.				
	Description: 0	Color Photoco	E101 Copying	Inforr	\$0.12	3,098.00	\$0.00	\$0.00	\$371.76
5	10/22/21	Expense	·	Inforr		3,098.00	\$0.00	\$0.00	\$371.76
	10/22/21 Project: 2021	Expense	E101 Copying		\$0.12			\$0.00	\$371.76

									2 - Final Upda	
i A n	Date	Туре	Category	тк	Rate	Units	Disc	hment AR I Adj	Amt	
	Project: 2021	L-008102-CKY	- 2021 Rate Case							
	Description:	Office supplie	s (tabs) for witness bi	nder	S.					
	Warning: Line	e item descrip	tion contains a charge	e mat	tching disallo	wed descript	ion: Supplie	5		
	10/22/21	Expense	E124 Other		\$122.57	1.00	\$0.00	\$0.00	\$122.57	
7	Project: 2021	L-008102-CKY	- 2021 Rate Case		1		I			
A	Description:	Office supplie	s (1" binders) for witr	ness k	oinders.					
	Warning: Line	e item descrip	tion contains a charge	e mat	tching disallo	wed descript	ion: Supplie	5		
	10/22/21	Expense	E124 Other		\$118.32	1.00	\$0.00	\$0.00	\$118.32	
8	Proiect: 2021	L-008102-CKY	- 2021 Rate Case							
	-		s (1.5" binders) for wi	itnes	s binders.					
4	-		tion contains a charge			wed descript	ion: Supplie	5		
	10/22/21	Expense	E124 Other		\$153.89	1.00	\$0.00	\$0.00	\$153.89	
9	Project: 2021	1-008102-CKY	- 2021 Rate Case							
	Project: 2021-008102-CKY - 2021 Rate Case Description: Office supplies (2" binders) for witness binders.									
A	Warning: Line item description contains a charge matching disallowed description: Supplies									
	10/22/21	Expense	E124 Other		\$125.52	1.00	\$0.00	\$0.00	\$125.52	
LO										
	Project: 2021-008102-CKY - 2021 Rate Case Description: Office supplies (3" binders) for witness binders.									
A	-		tion contains a charge			wed descript	ion: Supplie	5		
	10/22/21	Expense	E124 Other		\$399.96	1.00	\$0.00	\$0.00	\$399.96	
11		-			\$299.90	1.00	ŞU.UU	30.00	\$599.90	
	Project: 2021-008102-CKY - 2021 Rate Case Description: Office supplies (4" binders) for witness binders.									
A	-		s (4" binders) for with			wed descript	ion: Supplier	-		
		·			-	· ·				
12	10/22/21	Expense	E124 Other		\$404.67	1.00	\$0.00	\$0.00	\$404.67	
12	Project: 2021	L-008102-CKY	- 2021 Rate Case							
A	-		s (6" binders) for witr							
	Warning: Line	e item descrip	tion contains a charge	e mat	tching disallo	wed descript	ion: Supplie	5		
	10/21/21	Expense	E108 Postage		\$0.50	969.62	\$0.00	\$0.00	\$484.81	
13	Project: 2021	L-008102-CKY	- 2021 Rate Case						- '	
	Description:	Postage for se	ending witness binder	s to v	vitnesses.					
	10/22/21	Expense	E124 Other		\$129.50	1.00	\$0.00	\$0.00	\$129.50	
14	Project: 2021	L-008102-CKY	- 2021 Rate Case							
			s (large tabs) for with	ess b	inders.					
A	-		tion contains a charge			wed descript	ion: Supplie	S		
15	10/22/21	Expense	E108 Postage		\$0.12	782.00	\$0.00	\$0.00	\$93.84	
		LAPCINC	-100 / 00tuge		~~·±2	, 22.00	Ç0.00	<i>ç</i> 0.00	Ç.0.7	

ltem	Date	Туре	Category	тк	Rate	Units	Disc	Adj	Amt
	-		2021 Rate Case f additional case mat	erials	s for witness b	inders.	S	Case No. 2021-00183 Staff Set 1 No. 12 - Final Update Attachment AR	
							F	Page 4 of 6	

Access Information

CREATED BY	MODIFIED BY
SECURED	SECURED
CREATED ON	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
No items available.							

Remittance Details

Ready to send to AP:	Yes	Invoice On Hold For AP:	No
Acceptance Status:	Accepted	Date Received by AP:	11/5/21
Reason for Rejection:			
Payment Method:	Check	Check #	5012066775
Paid Date:	11/8/21	Total Amount on Check:	4,504
Paid Amount:	4,504	Paid By Insurance Group:	No

Security

Privacy

Public

User Rights

Option User Perm

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

Group Rights

Option	Group	Read	Update	Delete	Perm	
No group rights available.						

Active Requests

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

Completed Requests

tem	Requ	uest Name	Requeste	Request Date	Completion Date	Comment	Outcome
1	Post USD	Invoice for 4,503.	51 Goss Samford PLLC	11/2/21	11/4/21		Approvec
Арј	proval	l History					
	op	Performer	Activity	Date/Time	9	Internal Comment	
Sto	•						

Versions

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

Invoice Details 🧪

ALTERNATIVE FEE
No
INVOICE ON HOLD FOR AP
No
INSURANCE INVOICE?
No
CHECK #
5012066775
-

CHECK DATE	WITHHOLDING AMOUNT
MATTER TYPE	REASON FOR REJECTION
Matter	
TRANSACTION MATTER	DISPUTE MATTER
	2021-008102-CKY - 2021 Rate Case
PO NUMBER	TOTAL AMOUNT ON CHECK
	4,503.51
READY TO SEND TO AP	PAID DATE
Yes	11/8/21
MATTER CATEGORY	DATE RECEIVED BY AP
308 - State Regulatory	11/5/21

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

Header Information

INVOICE NUMBER	BILLING START DATE
5912	1/1/00
VENDOR	BILLING END DATE
Goss Samford PLLC	11/16/21
INVOICE DATE	SUBMITTED TOTAL
11/16/21	\$ 19,132.68
RECEIVED DATE	SUBMITTED CURRENCY
11/16/21	USD
PROJECT	LINE ITEM WARNINGS
2021-008102-CKY - 2021 Rate Case	2
POSTING STATUS	
Posted	
WARNING:	
None	

Tax Information

TAX TYPE	
US	
TAX RATE	
0.00 %	

Invoice Summary

Туре	Rate x Unit	(-) Discount	(-) Adjustment	Тах	Amount
Fees	\$19,077.00	\$0.00	\$0.00	\$0.00	\$ 19,077.00
Expenses	\$55.68	\$0.00	\$0.00	\$0.00	\$ 55.68
Invoice Total (USD)	\$19,132.68	\$0.00	\$0.00	\$0.00	\$ 19,132.68

Adjustment Date	Adjusted By	Description
11/17/21 8:32 AM	Clark, Joe	Total Reduce By Amount 0.00 Reason for Adjustment: Other
		Comments to Requester: Expenses permitted to attend rate case hearing In House Comments: Expenses permitted to attend rate case hearing
	I	Case No. 2021-00183 Staff Set 1 No. 12 - Final Update Attachme

AS Page 2 of 9

Description

Comments to Requester

Line Items

View: All Line Items

Line Items 1 - 41 of 41

tem	Date	Туре	Category	тк	Rate	Units	Disc	Adj	Amt	
	11/3/21	Expense	E110 Out-of-town travel		\$0.58	48.00	\$0.00	\$0.00	\$27.84	
1	Descriptio	n: Mileage	2-CKY - 2021 Rate Case for roundtrip to Frankfort for he ncludes Expense that needs to be							
2	11/3/21	Expense	E110 Out-of-town travel		\$0.58	48.00	\$0.00	\$0.00	\$27.84	
4	Descriptio	n: Mileage	2-CKY - 2021 Rate Case for roundtrip to Frankfort for he ncludes Expense that needs to be							
2	11/15/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.40	\$0.00	\$0.00	\$116.00	
3	Project: 2021-008102-CKY - 2021 Rate Case Description: Review draft post-hearing data requests forwarded by J. Ryan.									
	11/15/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.30	\$0.00	\$0.00	\$87.00	
4	-	Project: 2021-008102-CKY - 2021 Rate Case Description: Exchange emails with J. Ryan re post-hearing data request responses.								
5	11/16/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	2.00	\$0.00	\$0.00	\$580.00	

		Staff Set 1 No. 12 - F Page 3 of 9									
ltem	Date	Туре	Category	ТК	Rate	Units		Adj	Amt		
	Project: 2	021-00810	02-CKY - 2021 Rate Case	'							
	Descriptio	on: Condu	ct Source and Cite on brief.								
	11/16/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	3.00	\$0.00	\$0.00	\$870.00		
6	-		D2-CKY - 2021 Rate Case and edit draft brief.			1	1	1			
	11/16/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	4.20	\$0.00	\$0.00	\$1,365.00		
7	Project: 2	021-00810	02-CKY - 2021 Rate Case		I	1	1	1			
	Descriptio	on: Incorpo	orate additional edits to the brie	f and give final re	eview to sam	e.					
	11/15/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	6.20	\$0.00	\$0.00	\$2,015.00		
8	•		D2-CKY - 2021 Rate Case the hearing record and incorpo	rate material into	o the post-he	earing bi	rief.	1			
	11/14/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	1.50	\$0.00	\$0.00	\$487.50		
9	Project: 2021-008102-CKY - 2021 Rate Case Description: Begin editing draft brief.										
	11/13/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	2.10	\$0.00	\$0.00	\$682.50		
10	•		D2-CKY - 2021 Rate Case record for citations and support	for the brief.		•	•	•	<u>.</u>		
	11/13/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	3.60	\$0.00	\$0.00	\$1,170.00		
11			D2-CKY - 2021 Rate Case ete initial draft of the brief.			1	1	1			
	11/12/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	1.40	\$0.00	\$0.00	\$455.00		
12	-	Project: 2021-008102-CKY - 2021 Rate Case Description: Continue work on draft of brief.									
	11/11/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	4.20	\$0.00	\$0.00	\$1,365.00		
13	-		D2-CKY - 2021 Rate Case ue drafting the post-hearing brie	f.		1	1	1			
14	11/10/21		C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.10	\$0.00	\$0.00	\$32.50		
	, -, ==		Stat/Reg/Judicial	David S	,						

						AS					
tem	Date	Туре	Category	тк	Rate	Units	ge 4 of 9 Disc	Adj	Amt		
	Project: 20	021-00810	2-CKY - 2021 Rate Case						1		
	-		and respond to email from J. Clar	k re responses to	post-hear	ing data	reques	t.			
15	11/10/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	1.40	\$0.00	\$0.00	\$455.00		
15	-		2-CKY - 2021 Rate Case ork on draft brief.								
	11/1/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.10	\$0.00	\$0.00	\$32.50		
16	-		2-CKY - 2021 Rate Case Orders from the Commission re w	vitnesses' appear	ances at th	ie heari	ng.	1	1		
	11/1/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00		
17	-	Project: 2021-008102-CKY - 2021 Rate Case Description: Review emails re Commission's Order for virtual participation by M. Bartos.									
	11/16/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00		
18	Project: 2021-008102-CKY - 2021 Rate Case Description: Review lengthy email from D. Samford re post-hearing brief and items needed for same.										
10	11/4/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00		
19	Project: 2021-008102-CKY - 2021 Rate Case Description: Review email from J. Cooper re hearing update.										
	11/15/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00		
20	Project: 2021-008102-CKY - 2021 Rate Case Description: Review email re S. Taylor errata sheet.										
	11/5/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00		
21	-		2-CKY - 2021 Rate Case and analyze the Commission's po	st-hearing data re	equests an	d proce	dural or	der.	-		
	11/3/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00		
22	-		2-CKY - 2021 Rate Case prmation denied confidential treat	ment electronica	illy.						
23	11/12/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00		

	1			Attachment AS						
Date	Туре	Category	ТК	Rate	Units	Page 5 of 9 Disc	Adj	Amt		
Project: 20	021-00810	2-CKY - 2021 Rate Case								
Descriptio	n: Review	emails from J. Ryan, et. al. re fina	l submission of ra	ate case ex	pense.					
11/3/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	10.00	\$0.00	\$0.00	\$2,900.00		
-			ate case hearing a	at the Com	mission	's office	s in Frar	nkfort.		
11/10/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00		
-			tract questions fo	or post-hea	aring dat	ta reque	st respo	onses.		
11/5/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.20	\$0.00	\$0.00	\$65.00		
-			ata requests and	procedura	l order.	•		1		
11/2/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.10	\$0.00	\$0.00	\$32.50		
Project: 2021-008102-CKY - 2021 Rate Case Description: Email exchange with T. Frederick re order of witnesses for the hearing.										
11/2/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00		
Project: 2021-008102-CKY - 2021 Rate Case Description: Review email from L. Rumpke re economic development activities.										
11/1/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.20	\$0.00	\$0.00	\$58.00		
-				1	1	1		1		
11/2/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00		
-	Project: 2021-008102-CKY - 2021 Rate Case Description: Review emails from T. Frederick, et. al. re witness participation and link to hearing.									
11/2/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00		
Project: 20) 021-00810)2-CKY - 2021 Rate Case		1		1		1		
-			e filing informatio	on denied c	onfiden	itial trea	tment.			
11/2/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00		
	Project: 24 Description 11/3/21 Project: 24 Description 11/10/21 Project: 24 Description 11/2/21 Project: 24 Description 11/2/21 Project: 24 Description 11/2/21 Project: 24 Description 11/2/21 Project: 24 Description 11/2/21 Project: 24 Description	Project: 2021-00810 Description: Review 11/3/21 Fee Project: 2021-00810 Description: Prepare 11/10/21 Fee 11/10/21 Fee 11/10/21 Fee 11/5/21 Fee 11/5/21 Fee 11/2/21 Fee 11/2/21 Fee 11/2/21 Fee 11/2/21 Fee 11/1/2/1 Fee 11/2/21 Fee	Project:2021-008102-CKY - 2021 Rate CaseDescription:Reviewremins11/3/21FeeC312 Client Counsel - Stat/Reg/Judicial11/3/21FeeC312 Client Counsel - Stat/Reg/JudicialProject:2021-008102-CKY - 2021 Rate CaseDescription:Preperretor, travel to and participate in radius11/10/21FeeC312 Client Counsel - Stat/Reg/JudicialProject:2021-008102-CKY - 2021 Rate CaseDescription:ReviewC312 Client Counsel - Stat/Reg/Judicial11/5/21FeeC312 Client Counsel - Stat/Reg/Judicial11/2/21FeeC312 Client Counsel - Stat/Reg/JudicialProject:2021-008102-CKY - 2021 Rate CaseDescription:ReviewC312 Client Counsel - Stat/Reg/Judicial11/2/21FeeC312 Client Counsel - Stat/Reg/JudicialProject:2021-008102-CKY - 2021 Rate CaseDescription:ReviewC312 Client Counsel - Stat/Reg/Judicial11/2/21FeeC312 Client Counsel - Stat/Reg/JudicialProject:2021-008102-CKY - 2021 Rate CaseDescription:ReviewStat/Reg/JudicialProject:2021-008102-CKY - 2021 Rate CaseDescription:ReviewStat/Reg/JudicialProject:2021-008102-CKY - 2021 Rate CaseDescription:ReviewStat/Reg/JudicialProject:2021-008102-CKY - 2021 Rate CaseDescription:ReviewStat/Reg/JudicialProject:2021-008102-CKY - 2021 Rate CaseDescription:<	Project:2021-008102-CKY - 2021 Rate CaseDescription:Review emails from J. Ryan, et. al. re final submission of ra11/3/21FeeC312 Client Counsel - Stat/Reg/JudicialHonaker, Allyson LProject:2021-008102-CKY - 2021 Rate CaseHonaker, Allyson L11/10/21FeeC312 Client Counsel - Stat/Reg/JudicialHonaker, Allyson L11/10/21FeeC312 Client Counsel - Stat/Reg/JudicialHonaker, Allyson LProject:2021-008102-CKY - 2021 Rate CaseHonaker, Allyson LProject:2021-008102-CKY - 2021 Rate CaseSamford, David S11/5/21FeeC312 Client Counsel - Stat/Reg/JudicialSamford, David S11/2/21FeeC312 Client Counsel - Stat/Reg/JudicialSamford, David S11/2/21FeeC312 Client Counsel - Stat/Reg/JudicialSamford, David S11/2/21FeeC312 Client Counsel - Stat/Reg/JudicialSamford, David S11/2/21FeeC312 Client Counsel - Stat/Reg/JudicialHonaker, Allyson L11/2/21FeeC312 Client Counsel - Stat/Reg/JudicialHonaker, Allyson LProject:2021-008102-CKY - 2021 Rate CaseHonaker, Allyson LProject	Project: 2021-008102-CKY - 2021 Rate CaseDescription: Review emails from J. Ryan, et. al. re final submission of rate case ex11/3/21FeeC312 Client Counsel - Stat/Reg/JudicialHonaker, Allyson L\$290.00Project: 2021-008102-CKY - 2021 Rate CaseBescription: Prepare For, travel to and participate in rate case hearing at the Com11/10/21FeeC312 Client Counsel - Stat/Reg/JudicialHonaker, Allyson L\$290.00Project: 2021-008102-CKY - 2021 Rate CaseHonaker, Allyson L\$290.00Project: 2021-008102-CKY - 2021 Rate CaseBescription: Review to Commission's post-hearing data requests and procedura11/5/21FeeC312 Client Counsel - Stat/Reg/JudicialSamford, David S\$325.00Project: 2021-008102-CKY - 2021 Rate CaseSamford, David S\$325.00Project: 2021-008102-CKY - 2021 Rate CaseSamford, David S\$325.00Project: 2021-008102-CKY - 2021 Rate CaseSamford, David S\$290.00Project: 2021-008102-CKY - 2021 Rate CaseBescription: Email ext-ange with T. Frederick re order of witnesses for the hearin' fat/Reg/JudicialHonaker, Allyson L\$290.00Project: 2021-008102-CKY - 2021 Rate CaseBescription: Review wemail from L. Rumpke re economic development attivities.\$290.0011/1/21FeeC312 Client Counsel - Stat/Reg/JudicialHonaker, Allyson L\$290.00Project: 2021-008102-CKY - 2021 Rate CaseHonaker, Allyson L\$290.00Project: 2021-008102-CKY - 2021 Rate CaseHonaker, Allyson L\$290.00 <tr<< td=""><td>DateTypeCategoryTKRateUnitsProject:21-0081U-CKY - 2021 Rate CaseDescription:Review 118 from J. Ryan, et. al. re final withinsion of rates are serverse.10.0011/3/21FeeC312 Client Counsel - Stat/Reg/JudicialHonaker, Allyson L\$290.0010.00Project:21-0081U-CKY - 2021 Rate CaseDescription:Project:\$290.000.2011/10/21FeeC312 Client Counsel - Stat/Reg/JudicialHonaker, Allyson L\$290.000.20Project:21-0081U-CKY - 2021 Rate CaseHonaker, Stat/Reg/Judicial\$290.000.20Project:21-0081U-CKY - 2021 Rate CaseSamford, David S\$325.000.20Project:C312 Client Counsel - Stat/Reg/JudicialSamford, David S\$325.000.20Project:21-0081U-CKY - 2021 Rate CaseSamford, David S\$325.000.10Project:C11-0081U-CKY - 2021 Rate CaseSamford, David S\$325.000.10Project:21-0081U-CKY - 2021 Rate CaseSamford, David S\$290.000.10Project:21-0081U-CKY - 2021 Rate CaseSamford, David S\$290.000.20Project:21-0081U-CKY - 2021 Rate CaseSamford, Allyson L<td>DateTypeCategoryTKRateUnitsPOREProject:221-0081/2-CKY - 2021 Rate CaseDescription:Review Walls from J. Ryan, et. al. re final walls from J. Ryan et. al. re final walls from J. Clark, et. al. re conversion walls from J. Clark, et. al. re questions for sost-form walls from J. Clark, et. al. re questions for sost-form walls from J. Clark, et. al. re questions for sost-form walls from J. Clark, et. al. requests and from for goard fo</td><td>DateTypeCategoryTKRateUnitsPDEx of P AdjectProject: 201-008102-CKY - 2021 Rate CaseDescription:ReviewC312 Client Counsel - Stat/Reg/JudicialHonaker, Allyson LS290.0010.00S0.00S0.00Project: 201-008102-CKY - 2021 Rate CaseHonaker, Allyson LS290.00S0.00S0.00S0.00Project: 201-008102-CKY - 2021 Rate CaseHonaker, Stat/Reg/JudicialS290.00S0.00S0.00S0.00Project: 201-008102-CKY - 2021 Rate CaseHonaker, Stat/Reg/JudicialSamford, David SS290.00S0.00S0.00Project: 201-008102-CKY - 2021 Rate CaseSamford, David SS325.00S0.00S0.00Project: 201-008102-CKY - 2021 Rate CaseSamford, David SS290.00S0.00S0.00Project: 201-008102-CKY - 2021 Rate CaseSamford, Sat/Reg/JudicialSamford, David SS290.00S0.00S0.00Project: 201-008102-CKY - 2021 Rate CaseSamford, Sat/Reg/JudicialSamford, Allyson LS290.00S0.00S0.00Project: 201-008102-CKY - 2021 Rate CaseSamford, Sat/Reg/JudicialSamford, Allyson LS290.00S0.00S0.00Project: 201-008102-CKY - 2021 Ra</br></br></br></br></td></br></br></br></br></br></td></tr<<>	DateTypeCategoryTKRateUnitsProject:21-0081U-CKY - 2021 Rate CaseDescription:Review 118 from J. Ryan, et. al. re final withinsion of rates are serverse.10.0011/3/21FeeC312 Client Counsel - Stat/Reg/JudicialHonaker, Allyson L\$290.0010.00Project:21-0081U-CKY - 2021 Rate CaseDescription:Project:\$290.000.2011/10/21FeeC312 Client Counsel - Stat/Reg/JudicialHonaker, Allyson L\$290.000.20Project:21-0081U-CKY - 2021 Rate CaseHonaker, Stat/Reg/Judicial\$290.000.20Project:21-0081U-CKY - 2021 Rate CaseSamford, David S\$325.000.20Project:C312 Client Counsel - Stat/Reg/JudicialSamford, David S\$325.000.20Project:21-0081U-CKY - 2021 Rate CaseSamford, David S\$325.000.10Project:C11-0081U-CKY - 2021 Rate CaseSamford, David S\$325.000.10Project:21-0081U-CKY - 2021 Rate CaseSamford, David S\$290.000.10Project:21-0081U-CKY - 2021 Rate CaseSamford, 	DateTypeCategoryTKRateUnitsPOREProject:221-0081/2-CKY - 2021 Rate CaseDescription:Review Walls from J. Ryan, et. al. re final walls from J. Ryan et. al. re final walls from J. Clark, et. al. re conversion walls from J. Clark, et. al. re questions for sost-form walls from J. Clark, et. al. re questions for sost-form walls from J. Clark, et. al. re questions for sost-form walls from J. Clark, et. al. requests and from for goard fo	DateTypeCategoryTKRateUnitsPDEx of P AdjectProject: 201-008102-CKY - 2021 Rate CaseDescription:ReviewC312 Client Counsel - 		

		Attachment AS											
ltem	Date	Туре	Category	тк	Rate	Units	Disc ^{6 o}	f Ådj	Amt				
	Project: 2	021-0081	02-CKY - 2021 Rate Case										
	Descriptio	on: Draft o	over letter for filing document	ts denied confident	ial treatment								
22	11/2/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00				
33	Project: 2	Project: 2021-008102-CKY - 2021 Rate Case											
	Descriptio	on: Email (documents denied confidentia	al treatment to J. Cla	ark, et. al. for	review							
2.4	11/2/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.70	\$0.00	\$0.00	\$203.00				
34	-		02-CKY - 2021 Rate Case v Commission Orders on confi	dentiality and prepa	are documen	ts to file	e pursua	nt to sa	ime.				
	11/2/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	3.50	\$0.00	\$0.00	\$1,015.00				
35	Project: 2	021-0081	02-CKY - 2021 Rate Case		I	1	1		1				
	Descriptio	on: Reviev	v notes and make final prepara	ations for hearing.									
	11/1/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00				
36	Project: 2021-008102-CKY - 2021 Rate Case Description: Review emails from L. Cook, et. al. re witness order.												
	11/1/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00				
37	Project: 2021-008102-CKY - 2021 Rate Case Description: Review Orders from the Commission re witnesses' appearances at the hearing.												
	11/16/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.30	\$0.00	\$0.00	\$87.00				
38	Project: 2021-008102-CKY - 2021 Rate Case Description: Conference with D. Samford re responses to post-hearing data requests and email J. Ryan re same.												
	11/3/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	10.30	\$0.00	\$0.00	\$3,347.50				
39	Project: 2	021-0081	02-CKY - 2021 Rate Case			1	1						
	Descriptio	on: Prepar	re for and participate in rate he	earing in Frankfort.									
	11/2/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	3.30	\$0.00	\$0.00	\$1,072.50				
40	-		02-CKY - 2021 Rate Case final preparations for the rate	hearing, prepare he	earing exhibit	and rev	view key	v portio	ns of the				

ltem	Date	Туре	Category	тк	Rate	Units	Disc 7 of Disc	^{f 9} Adj	Amt	
	11/2/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.10	\$0.00	\$0.00	\$32.50	
41	Project: 2	Project: 2021-008102-CKY - 2021 Rate Case								
	Descriptio	Description: Telephone conference with A. Honaker re filing of information that was denied confidential treatment.								

Access Information

CREATED BY	MODIFIED BY
SECURED	SECURED
CREATED ON	MODIFIED ON

Summary Breakdowns

By Timekeeper | By Fee/Expense Category

Fee/Expense Category	Avg Net Rate	Net Units	Net Disc	Total Adj	Net Amt	% of Total
2021-008102-CKY - 2021 Rate Case						
Fee						
Outside Counsel Fees						
Counseling Code set						
C300 Analysis and Advice						
C312 Client Counsel - Stat/Reg/Judicial	312.23	61.10	0.00	0.00	19,077.00	99.71%
Expense						
Outside Counsel Expenses						
E100 Expenses						
E110 Out-of-town travel	1	96.00	0.00	0.00	55.68	0.29%

Remittance Details

Ready to send to AP:	Yes	Invoice On Hold For AP:	No
Acceptance Status:	Accepted	Date Received by AP:	11/17/21
Reason for Rejection:			
Payment Method:	Check	Check #	5012066912
Paid Date:	11/18/21	Total Amount on Check:	19,133
Paid Amount:	19,133	Paid By Insurance Group:	No

Security

Privacy			
Public			

User Rights

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

Group Rights

Option	Group	Read	Update	Delete	Perm
No group rights available.					

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 19,132.68 USD	Goss Samford PLLC	11/16/21	11/17/21		Approved

tem	Req	uest Name		Requester	Request Date	Completion Date	Comment	Outcome
Арр	prova	l History						
Sto	ор	Performer	Act	ivity	Date/Time		Internal Commer	nt
1		Clark, Joe	Ар	proved	11/17/21 8	:32 AM		
		1			1		Case No. 20)21-00183
ersic	ons							No. 12 - Final achment AS Pag
nvoi	ce Ve	ersion	Created	On	Rejection Date	e Invoice	e Reason/Comment	S

Invoice Details 🧪

No versions available.

PAID BY INSURANCE GROUP	ALTERNATIVE FEE
No	No
PAID AMOUNT	INVOICE ON HOLD FOR AP
19,132.68	No
ACCEPTANCE STATUS	INSURANCE INVOICE?
Accepted	No
PAYMENT METHOD	CHECK #
Check	5012066912
CHECK DATE	WITHHOLDING AMOUNT
MATTER TYPE	REASON FOR REJECTION
Matter	
TRANSACTION MATTER	DISPUTE MATTER
	2021-008102-CKY - 2021 Rate Case
PO NUMBER	TOTAL AMOUNT ON CHECK
	19,132.68
READY TO SEND TO AP	PAID DATE
Yes	11/18/21
MATTER CATEGORY	DATE RECEIVED BY AP
308 - State Regulatory	11/17/21