

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:)
)
THE ELECTRONIC APPLICATION OF)
COLUMBIA GAS OF KENTUCKY, INC. FOR AN)
ADJUSTMENT OF RATES; APPROVAL OF)
DEPRECIATION STUDY; APPROVAL OF TARIFF)
REVISIONS; ISSUANCE OF A CERTIFICATE OF)
PUBLIC CONVENIENCE AND NECESSITY; AND)
OTHER RELIEF)
)

Case No. 2021-00183

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

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

Line No.	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							Haley Daw	7.75	59.48		460.97
139							Total			August Update - Attachment J	460.97
140											
141		6/30/2021	182	ACH # 2012031658	Rate Case Preparation	Agile One					
142							Haley Daw	1.25	59.48		74.35
143							Total			August Update - Attachment J	74.35
144											
145		8/24/2021	182	Invoice 6708227	Revenue, Class Allocation and Rate Design Studies	Black & Veatch Corporation	Feingold, Russell A	9.00	425.00		3,825.00
146							Ganasoulis, Katerna	11.50	310.00		3,565.00
147							Guci, Amanda	21.50	310.00		6,665.00
148							Winstone, John T	0.75	395.00		296.25
149							Zarumba, Ralph N	13.00	410.00		5,330.00
150							Expenses				-
151							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							Guci, Amanda	13.25	310.00		4,107.50
156							Winstone, John T	1.00	395.00		395.00
157							Zarumba, Ralph N	14.00	410.00		5,740.00
158							Expenses				-
159							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							Allyson Honaker	1.00	290.00		290.00
164							Total			Original Response - Attachment B-1	517.50
165		4/7/2021	182	Check #5012063959	Outside Legal Counsel	Goss Samford					
166							David Samford	19.70	325.00		6,402.50
167							Allyson Honaker	15.60	290.00		4,524.00
168							Total			Original Response - Attachment B-1	10,926.50
169		5/1/2021	182	Check #5012065158	Outside Legal Counsel	Goss Samford					
170							David Samford	36.00	325.00		11,700.00
171							Allyson Honaker	47.20	290.00		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							David Samford	25.10	325.00		8,157.50
176							Ethan Schrage	1.70	95.00		161.50
177							Allyson Honaker	142.40	290.00		41,296.00
178							Expenses				2,608.90
179							Total			August Update - Attachment E	52,223.90
180											
181		7/14/2021	182	Check #5012065377	Outside Legal Counsel	Goss Samford					
182							David Samford	17.10	321.20		5,492.50
183							Ethan Schrage	-	95.00		-
184							Allyson Honaker	32.30	290.00		9,367.00
185							Expenses				-
186							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		4,745.00
190							Ethan Schrage	-	95.00		-
191							Allyson Honaker	74.80	290.00		21,692.00
192							Expenses				-
193							Total			August Update - Attachment E	26,437.00
194											
195		9/5/2021	182	Check #5012066129	Outside Legal Counsel	Goss Samford					
196							David Samford	14.40	325.00		4,680.00
197							Ethan Schrage	-	95.00		-
198							Allyson Honaker	62.70	290.00		18,183.00
199							Expenses				-
200							Total			September Update - Attachment E	22,863.00
201											
202		10/3/2021	182	Check #5012066472	Outside Legal Counsel	Goss Samford					
203							David Samford	19.50	325.00		6,337.50
204							Ethan Schrage	-	95.00		-
205							Allyson Honaker	32.50	290.00		9,425.00
206							Expenses				-
207							Total			Final Update - Attachment AJ	15,762.50
208											
209		11/2/2021	182	Check #5012066791	Outside Legal Counsel	Goss Samford					
210							David Samford	55.00	325.00		17,875.00
211							Ethan Schrage	-	95.00		-
212							Allyson Honaker	96.00	290.00		27,840.00
213							Expenses				-
214							Total			Final Update - Attachment AQ	45,715.00
215		11/2/2021	182	Check #5012066775	Outside Legal Counsel	Goss Samford					
216							David Samford		325.00		\$0.00
217							Ethan Schrage		95.00		\$0.00
							Allyson Honaker		290.00		\$0.00
							Expenses				4,503.51

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

Line No.	Category	Invoice Date	FERC Account	Payment Method	Description	Vendor	Consultant	Hours	Rates per Hour \$	Support File	Amount \$
218										Final Update - Attachment AR	4,503.51
219											
220		11/16/2021	182	Check #5012066912	Outside Legal Counsel	Goss Samford	David Samford	38.80	325.00		12,610.00
221							Ethan Schrage		95.00		
222							Allyson Honaker	22.30	290.00		6,467.00
223							Expenses				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 Slegler	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											
258											
259	Total Rate Case Expenses										<u>555,556.22</u>

Invoice

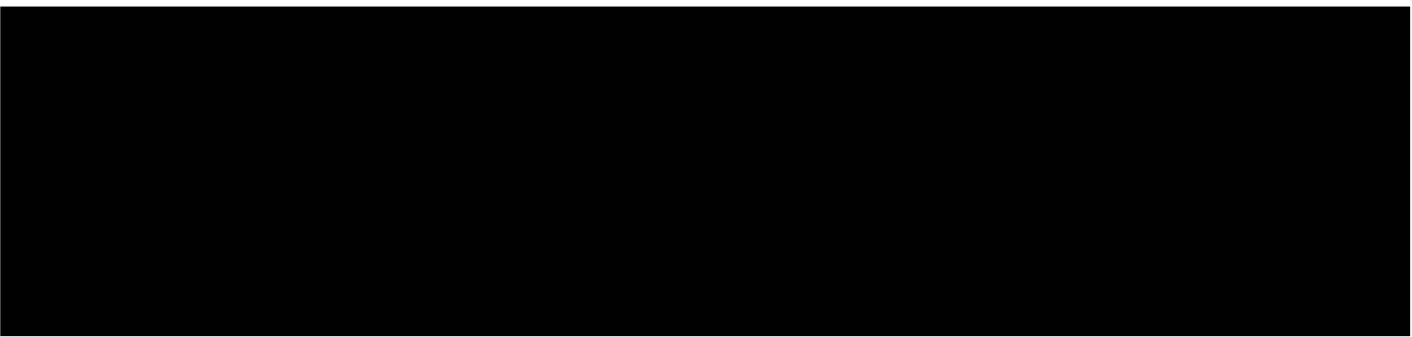


March 30, 2021
 Engagement No: 03907.00
 Invoice No: 0014247

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

Engagement 03907.00 NiSource Demand Forecasting 2021

Professional Services from February 1, 2021 to February 28, 2021



Phase 04 CKY Rate Case

Professional Personnel

	Hours	Rate	Amount	
Vice President	2.50	517.50	1,293.75	
Totals	2.50		1,293.75	
Total Labor				1,293.75
		Total this Phase		\$1,293.75
		Retainer Applied		-258.12
		Retainer Balance		0.00

Total this Invoice [REDACTED]

Billings to Date

	Current	Prior	Total
Labor	[REDACTED]	[REDACTED]	[REDACTED]
Totals	[REDACTED]	[REDACTED]	[REDACTED]

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



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

Billing Backup

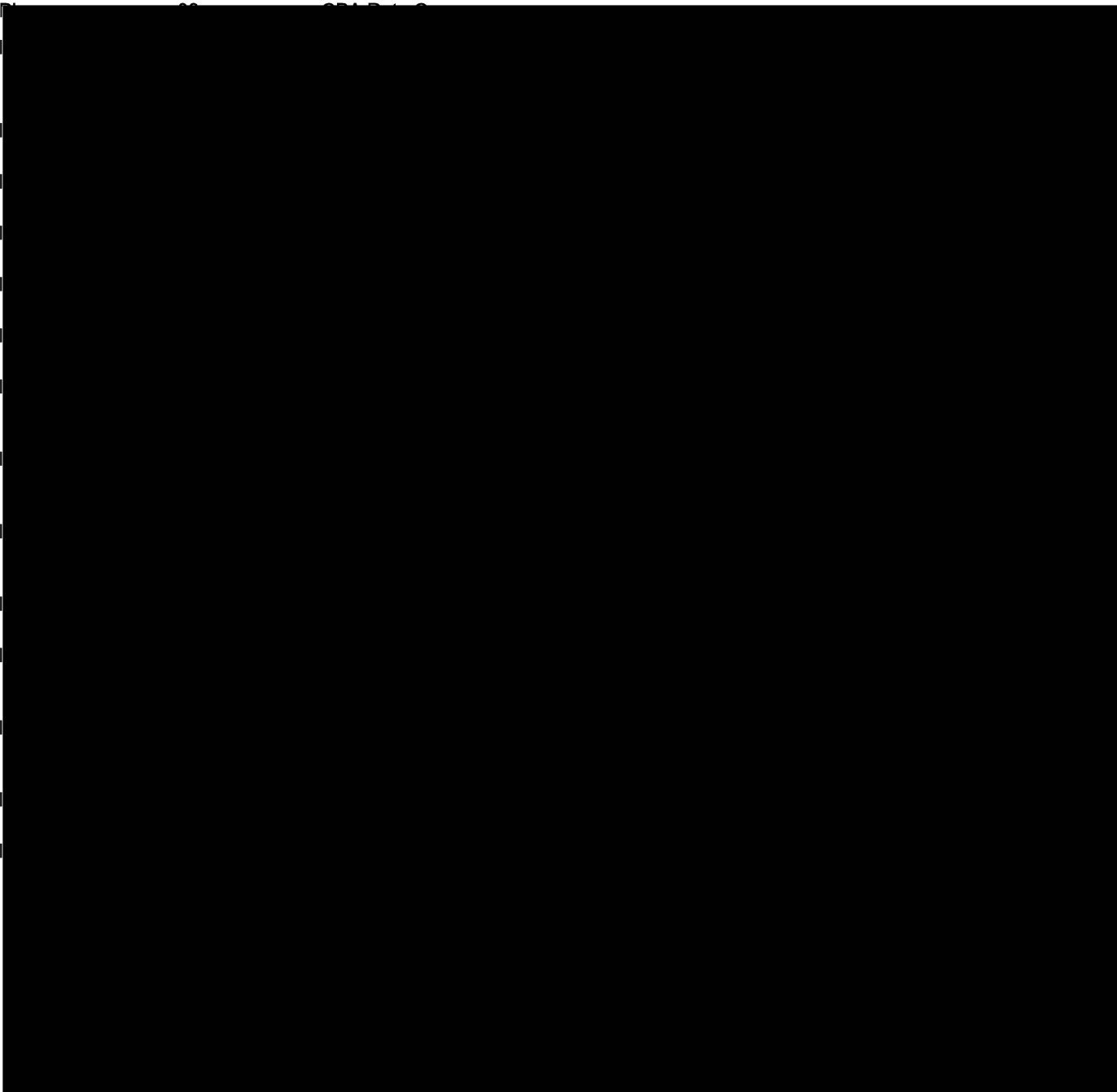
Concentric Energy Advisors, Inc.

Invoice 0014247 Dated 3/30/2021

Wednesday, March 31, 2021

12:21:42 PM



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

Attend rate case kick-off meeting					Case No.
Bartos, Melissa	2/23/2021	1.50	517.50	776.25	2021-00183
Participate in weekly rate case meeting; discuss timeline and next steps with forecasting group					Staff Set 1 No. 12 -
Totals					Final Update
		2.50		1,293.75	Attachment AA
Total Labor					Page 3 of 3
				1,293.75	
				Total this Phase	\$1,293.75
				Total this Engagement	
				Total this Report	

Invoice



Case No.
2021-00183
Staff Set 1 No. 12
- Final Update
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July 01, 2021
Engagement No: 003907.00
Invoice No: 0014572

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

Engagement 003907.00 NiSource Demand Forecasting 2021
Professional Services from May 1, 2021 to May 31, 2021

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Phase 04 CKY Rate Case
Professional Personnel

	Hours	Rate	Amount	
Vice President	9.25	517.50	4,786.88	
Totals	9.25		4,786.88	
Total Labor				4,786.88
				Total this Phase
				\$4,786.88

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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2021-00183
Staff Set 1 No.
12 - Final
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Outstanding Invoices

Number	Date	Balance
0014463	6/3/2021	[REDACTED]
[REDACTED]		[REDACTED]

Billings to Date

	[REDACTED]	[REDACTED]	[REDACTED]
Labor	[REDACTED]	[REDACTED]	[REDACTED]
Totals	[REDACTED]	[REDACTED]	[REDACTED]

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

Taxpayer ID: [REDACTED]

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

Billing Backup

Friday, November 19, 2021

Case No. 2021-00183
Staff Set 1
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Concentric Energy Advisors, Inc.

Invoice 0014572 Dated 7/1/2021

11:43:15 AM

Engagement 003907.00 NiSource Demand Forecasting 2021

[Redacted Content]

Phase 04 CKY Rate Case

Professional Personnel

		Hours	Rate	Amount
Vice President				
Bartos, Melissa	5/4/2021	1.00	517.50	517.50
Participate in weekly rate case call				
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 edits with J.Ryan; edit testimony to reflect discussions				
Bartos, Melissa	5/10/2021	.25	517.50	129.38
Review / compare current Global Insight data with pre-COVID				

Invoice



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

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

Engagement 003907.00 NiSource Demand Forecasting 2021
Professional Services from June 1, 2021 to June 30, 2021

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Phase 04 CKY Rate Case

Professional Personnel

	Hours	Rate	Amount	
Vice President	2.25	517.50	1,164.38	
Totals	2.25		1,164.38	
Total Labor				1,164.38
				Total this Phase
				\$1,164.38

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Total this Phase

\$7,115.63

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Case No.
2021-00183
Staff Set 1 No.
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Update
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Outstanding Invoices

Number	Date	Amount
0014572	7/1/2021	[REDACTED]
Total		[REDACTED]

Billings to Date

	Current	Prior	Total
Labor	[REDACTED]	[REDACTED]	[REDACTED]
Totals	[REDACTED]	[REDACTED]	[REDACTED]

For billing inquiries or to request electronic payment instructions,
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Taxpayer ID: [REDACTED]

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

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Case No.
2021-00183
Staff Set 1
No. 12 - Final
Update
Attachment
AC
Page5of 5



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

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

INVOICE
 November 01, 2021

Order: **21105CC2** Invoice# **6761**

Attn: Susie Durr		CRAWFORD U128858 NON PO
Columbia Gas of Kentucky		
1420 Copper Creek Drive Lexington, Kentucky 40514		
Voice: 614-460-6231 Fax:		
Email: sdurr@nisource.com		

Advertiser: **Columbia Gas of Kentucky.**

Brand:
 Campaign
 Client Order Number:
 Amount Due:

\$1,550.21

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 (Columbus, Ohio)									
10/29/2021	0.00	Special	\$30.00		\$30.00	\$0.00	(0.00%)	\$30.00	
Caption: UPS fee for overnight shipping									
Subtotal:	0.00		\$30.00	\$0.00	\$30.00	\$0.00		\$30.00	
Affidavit Charge (Columbus, Ohio)									
10/29/2021	0.00	Special	\$5.00		\$5.00	\$0.00	(0.00%)	\$5.00	
Caption: Affidavit Charge									
Subtotal:	0.00		\$5.00	\$0.00	\$5.00	\$0.00		\$5.00	
Appalachian News-Express (Pikeville, Kentucky)									
10/21/2021	4.00	Special	\$50.40		\$50.40	\$0.00	(0.00%)	\$50.40	
Caption: Notice of public hearing									
Subtotal:	4.00		\$50.40	\$0.00	\$50.40	\$0.00		\$50.40	
Ashland Daily Independent (Ashland, Kentucky)									
10/22/2021	4.00	Special	\$127.68		\$127.68	\$0.00	(0.00%)	\$127.68	
Caption: Notice of public hearing									
Subtotal:	4.00		\$127.68	\$0.00	\$127.68	\$0.00		\$127.68	
Bourbon County Citizen (Paris, Kentucky)									
10/21/2021	4.00	Special	\$48.00		\$48.00	\$0.00	(0.00%)	\$48.00	
Caption: Notice of public hearing									
Subtotal:	4.00		\$48.00	\$0.00	\$48.00	\$0.00		\$48.00	
Brooksville Bracken County News (Brooksville, Kentucky)									
10/21/2021	4.00	Special	\$26.00		\$26.00	\$0.00	(0.00%)	\$26.00	
Caption: Notice of public hearing									
Subtotal:	4.00		\$26.00	\$0.00	\$26.00	\$0.00		\$26.00	
Frankfort State Journal (Frankfort, Kentucky)									
10/22/2021	4.00	Special	\$64.00		\$64.00	\$0.00	(0.00%)	\$64.00	
Caption: Notice of public hearing									
Subtotal:	4.00		\$64.00	\$0.00	\$64.00	\$0.00		\$64.00	
Greenup County News Times (Greenup, Kentucky)									
10/26/2021	4.00	Special	\$16.00		\$16.00	\$0.00	(0.00%)	\$16.00	
Caption: Notice of public hearing									

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
Subtotal:	4.00		\$16.00	\$0.00	\$16.00	\$0.00		\$16.00	
Inez Mountain Citizen (Inez, Kentucky)									
10/27/2021	4.00	Special	\$32.88		\$32.88	\$0.00	(0.00%)	\$32.88	
Caption: Notice of public hearing									
Subtotal:	4.00		\$32.88	\$0.00	\$32.88	\$0.00		\$32.88	
Lexington Herald-Leader (Lexington, Kentucky)									
10/22/2021	4.00	Special	\$570.33		\$570.33	\$0.00	(0.00%)	\$570.33	
Caption: Notice of hearing									
Subtotal:	4.00		\$570.33	\$0.00	\$570.33	\$0.00		\$570.33	
Louisa Big Sandy News (Louisa, Kentucky)									
10/27/2021	4.00	Special	\$35.44		\$35.44	\$0.00	(0.00%)	\$35.44	
Caption: Notice of public hearing									
Subtotal:	4.00		\$35.44	\$0.00	\$35.44	\$0.00		\$35.44	
Maysville Ledger Independent (Maysville, Kentucky)									
10/22/2021	4.00	Special	\$96.08		\$96.08	\$0.00	(0.00%)	\$96.08	
Caption: Notice of public hearing									
Subtotal:	4.00		\$96.08	\$0.00	\$96.08	\$0.00		\$96.08	
Mount Sterling Advocate (Mount Sterling, Kentucky)									
10/21/2021	4.00	Special	\$39.88		\$39.88	\$0.00	(0.00%)	\$39.88	
Caption: Notice of public hearing									
Subtotal:	4.00		\$39.88	\$0.00	\$39.88	\$0.00		\$39.88	
News-Graphic (Georgetown, Kentucky)									
10/22/2021	4.00	Special	\$74.40		\$74.40	\$0.00	(0.00%)	\$74.40	
Caption: Notice of public hearing									
Subtotal:	4.00		\$74.40	\$0.00	\$74.40	\$0.00		\$74.40	
Prestonburg Floyd County Times (Prestonburg, Kentucky)									
10/27/2021	4.00	Special	\$53.60		\$53.60	\$0.00	(0.00%)	\$53.60	
Caption: Notice of public hearing									
Subtotal:	4.00		\$53.60	\$0.00	\$53.60	\$0.00		\$53.60	
Richmond Register (Richmond, Kentucky)									
10/21/2021	4.00	Special	\$50.64		\$50.64	\$0.00	(0.00%)	\$50.64	
Caption: Notice of public hearing									
Subtotal:	4.00		\$50.64	\$0.00	\$50.64	\$0.00		\$50.64	
The Jessamine Journal (Nicholasville, Kentucky)									
10/21/2021	4.00	Special	\$69.68		\$69.68	\$0.00	(0.00%)	\$69.68	
Caption: Notice of public hearing									
Subtotal:	4.00		\$69.68	\$0.00	\$69.68	\$0.00		\$69.68	
The Winchester Sun (Winchester, Kentucky)									
10/23/2021	4.00	Special	\$74.80		\$74.80	\$0.00	(0.00%)	\$74.80	
Caption: Notice of public hearing									
Subtotal:	4.00		\$74.80	\$0.00	\$74.80	\$0.00		\$74.80	
The Woodford Sun (Versailles, Kentucky)									
10/21/2021	4.00	Special	\$45.40		\$45.40	\$0.00	(0.00%)	\$45.40	
Caption: Notice of public hearing									
Subtotal:	4.00		\$45.40	\$0.00	\$45.40	\$0.00		\$45.40	
Troublesome Creek Times (Hindman, Kentucky)									
10/21/2021	4.00	Special	\$40.00		\$40.00	\$0.00	(0.00%)	\$40.00	
Caption: Notice of public hearing									
Subtotal:	4.00		\$40.00	\$0.00	\$40.00	\$0.00		\$40.00	

Gross Advertising	\$1,550.21	Total Misc	\$0.00	Amount Paid	\$0.00
Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00

Other Discount	\$0.00	Total Billed	\$1,550.21	Payment Date	
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$1,550.21

TERMS: DUE UPON RECEIPT

Please remit payment to:

AdOhio

1335 Dublin Rd., Suite 216 B

Columbus, OH 43215-1000

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 NiSource Demand Forecasting 2021
Professional Services from October 1, 2021 to November 30, 2021

Phase 04 CKY Rate Case

Professional Personnel

	Hours	Rate	Amount	
Vice President	10.75	517.50	5,563.13	
Totals	10.75		5,563.13	
Total Labor				5,563.13
		Total this Phase		\$5,563.13
		Total this Invoice		\$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 request electronic payment instructions,
 please contact us at: accounting@ceadvisors.com

Taxpayer ID: ██████████

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

Billing Backup

Thursday, November 18, 2021

Concentric Energy Advisors, Inc.

Invoice 0015048 Dated 11/18/2021

8:55:45 AM

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

Engagement 003907.00

NiSource Demand Forecasting 2021

Phase

04

CKY Rate Case

Professional Personnel

		Hours	Rate	Amount	
Vice President					
Bartos, Melissa	10/19/2021	1.00	517.50	517.50	
	Participate in weekly rate case call; discuss hearing logistics				
Bartos, Melissa	10/25/2021	1.50	517.50	776.25	
	Participate in witness preparation; review filed materials				
Bartos, Melissa	10/28/2021	2.00	517.50	1,035.00	
	Prepare for hearing				
Bartos, Melissa	11/2/2021	.50	517.50	258.75	
	Witness preparation for tomorrow's hearing - review testimony and discovery responses				
Bartos, Melissa	11/3/2021	5.75	517.50	2,975.63	
	Participate in rate case hearing				
	Totals	10.75		5,563.13	
	Total Labor				5,563.13
			Total this Phase		\$5,563.13
			Total this Engagement		\$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 Cooper
NiSource - Columbia Gas of Kentucky
P.O. Box 117
Columbus, OH 43215-0117
UNITED STATES

Invoice : PENDING
Invoice Date : 11/18/2021
Project : 068275
Project Name : NiSource-Col Gas of KY - Depr
Bill Term : **

For Professional Services Rendered 10/2/2021 thru 11/18/2021

Depreciation Study

000 - Depreciation Study

Rate Labor \$4,245.00
Expenses 832.10

Pending
Billings

\$5,077.10

Current Pending Billings

\$5,077.10

Total Amount

US \$5,077.10

John J Spanos

Check Payment Information: Gannett Fleming Valuation and Rate Consultants, LLC
PO Box 829160, Philadelphia, PA 19182-9160 Federal EIN: [REDACTED]

ACH/EFT Payment Information: Account Name: [REDACTED] ABA: [REDACTED] Account No.: [REDACTED]
Send Remit Info: AccountsReceivable@gfnet.com

000 - Depreciation Study

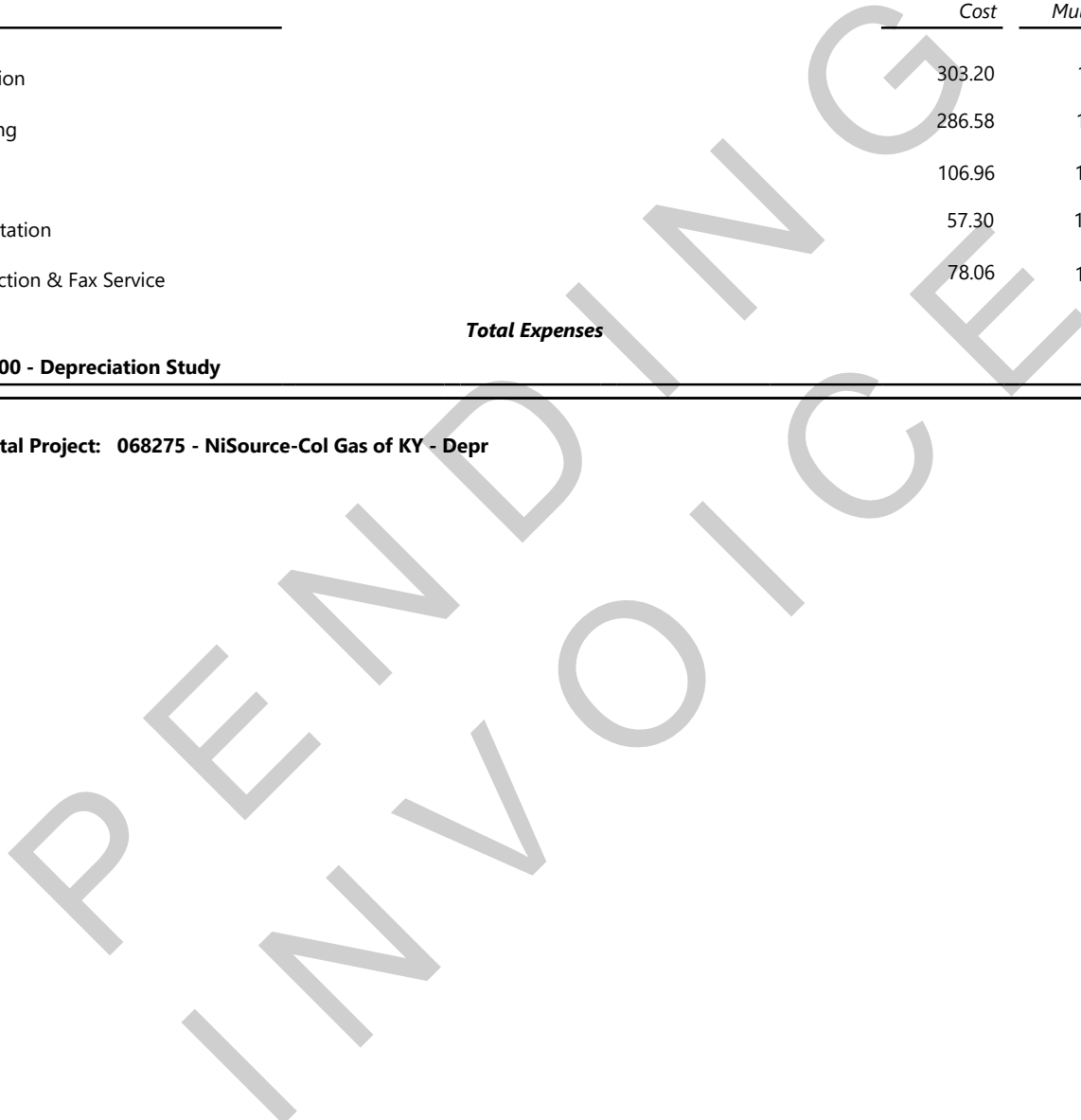
Case No. 2021-00183
 Staff Set 1 No. 12 - Final Update Attachment AF
 Page 2 of 2

Rate Labor		<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
<i>Class</i>				
John J. Spanos		13.00	285.00	3,705.00
Support Staff		4.50	120.00	540.00
Total Rate Labor				4,245.00

Expenses		<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>
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**

Total Project: 068275 - NiSource-Col Gas of KY - Depr **5,077.10**





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 [Support Center](#)

Trip Information

Pickup

Tuesday, November 2, 2021 11:02 AM

HUDSN/STOW

5130 HUDSON DR
HUDSON, OH 44236-3736
USA

Return

Friday, November 5, 2021 9:40 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 on November 5, 2021 to VISA [REDACTED] (\$142.99)

APN: VISA CREDIT

AID: [REDACTED]

Verified: Signature

Entry: Chip

TSI: 6800

Amount Due \$0.00

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
Change	\$0.00
Visa:	\$11.64
Register:5	Tran Seq No:11794843
Cashier:Hannah P.	

It was a pleasure serving you!
 Have a wonderful day.
 Forgot to scan the app?
one.chick-fil-a.com/forgot2scan

Nov 2 2021 1:18 pm

Card Number : *****
 Card Type : VISA
 Approval : 079393
 AID : *****

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

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 13.4966
 PRICE/GAL \$3.199

FUEL TOTAL \$ 43.17

CREDIT \$ 43.17

VISA CREDIT
 AID: [REDACTED]
 TC: 9450101607036791
 COMPLETION
 Entry: CHIP
 Batch: 78 Seq Num: 38
 TEXT JOIN TO 40244
 JOIN MAKEITCOUNT
 REWARDS TODAY

Cardholder Copy

11/03/2021
 7:23 PM
 20053

Order Type: DINE IN
 7.99
 5 BRDN BACON Cheesedurger

total items 3 7.99
 tax 0.72

DINE IN Total 8.71

visa [REDACTED] \$8.71

Site #: 4092 Term #: 2
 ref label: VISA CREDIT
 EMV AID: A0000000031010
 Entry Method: Chip
 Auth Mode: Issuer
 LVM: NoCvmRequired

 want a free Sandwich?
 take our Survey!
www.talktowendys.com
 (see back for Details)

--- Check Closed ---

PUMP
 GRADE UNL 4
 GALLONS 5.322
 PRICE/GAL \$ 3.379
 FUEL SALE \$ 21.36
 TOTAL \$ 21.36
 APPROVED
 THANKS FOR SHOPPING
 WITH US

VISA CREDIT
 AID: [REDACTED]
 AID #A0000000031010
 AAC #A843D1F52A038397
 APPROVAL #081818
 REF #11774
 11/02/2021 09:45:23

WELCOME TO MEIJER
 MEIJER STORE #165
 505 U.S. 30
 Meijer 11/11/19 41N
 PHONE #650-3729
 STORE #165

Report Name :

CKY Rate Case Hearings

Employee

Employee Name : Johnson, Kevin
 Employee ID : 461857

Report Header

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

Transaction Date	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	
11/04/2021	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 : 100% (\$67.90) 00012-92101000-0080100-Y2021-0032-NORC-00012																						
11/03/2021	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
11/03/2021	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 : 100% (\$9.09) 00012-92101000-0080100-Y2021-0032-NORC-00012																						
11/04/2021	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 : 100% (\$46.12) 00012-92101000-0080100-Y2021-0032-NORC-00012																						

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

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

RENTAL AGREEMENT REF#
608713 4V47KR

RENTER
JOHNSON, KEVIN

SUMMARY OF CHARGES

DATE & TIME OUT
11/02/2021 10:09 AM
DATE & TIME IN
11/04/2021 08:58 AM

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	11/02 - 11/04	2	DAY	\$31.27	\$62.54
Subtotal:					\$62.54

BILLING CYCLE
24-HOUR

Taxes & Surcharges					
SALES TAX	11/02 - 11/04			7.5%	\$4.74
VLF REC	11/02 - 11/04	2	DAY	\$0.31	\$0.62
Total Charges:					\$67.90

CAR CLASS CHARGED
FCAR

Bill-To / Deposits					
DEPOSITS					(\$67.90)

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

Total Estimated Amount Due **\$0.00**

PAYMENT INFORMATION

AMOUNT PAID **TYPE**
\$67.90 Mastercard

CREDIT CARD NUMBER

XXXXXXXXXX [REDACTED]

RATE SOURCE ACCOUNT
NISOURCE CORPORATE SERVICES -
CPG



**EMBASSY
 SUITES**
 by 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

Name & Address

JOHNSON, KEVIN
 266 GREENGLADE AVE
 WORTHINGTON OH 43085
 UNITED STATES OF AMERICA

Suite 345/KNGN
 Arrival Date 11/2/2021 3:15:00 PM
 Departure Date 11/4/2021
 Adult/Child 1/0
 Suite Rate 125.00
 Rate Plan: P14
 HH # 428370435 SILVER
 AL:
 Car:

Confirmation Number: 53598696

11/3/2021



DATE	REFERENCE	DESCRIPTION	AMOUNT
11/2/2021	3770044	DAILY PARKING FEE	\$10.00
11/2/2021	3770045	GUEST ROOM	\$125.00
11/2/2021	3770045	STATE TAX	\$8.21
11/2/2021	3770045	CITY TAX	\$10.63
11/2/2021	3770045	ROOM TAX II	\$1.25
11/3/2021	3770313	DAY USE	\$62.50
11/3/2021	3770313	STATE TAX	\$4.11
11/3/2021	3770313	CITY TAX	\$5.31
11/3/2021	3770313	ROOM TAX II	\$0.63
		BALANCE	\$227.64

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-announcements newsletter, or plan your next stay at close to 200 destinations.

- W
WALDORF
ASTORIA
HOTELS & RESORTS
- CONRAD
HOTELS & RESORTS
- canopy
HOTELS & RESORTS
- Hilton
HOTELS & RESORTS
- CURIO
A COLLECTION BY HILTON
- DOUBLETREE
BY HILTON
- TAPESTRY
COLLECTION
BY HILTON
- E
EMBASSY
SUITES
BY HILTON
- Hilton
Garden
Inn
- Hampton
BY HILTON
- tru
BY HILTON
- HOMEWOOD
SUITES
BY HILTON
- HOME2
SUITES BY HILTON
- Hilton
Grand Vacations

ACCOUNT NO

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE
 X

DATE OF CHARGE FOLIO NO./CHECK NO
 907137 A

AUTHORIZATION INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC

TOTAL AMOUNT

PAYMENT DUE UPON RECEIPT



MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE REBOLD OR RETURNED FOR A CASH REFUND

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

KS# 12 11/03/2021 05:56 PM
Side1 Order 16

1 10 McNuggets Ml-Lrg	7.39
2 BBQ Sauce	
1 L Diet Coke	
1 L Premium Roast	1.19
ADD 2 Cream	

Subtotal	8.58
Tax	0.51
Take-Out Total	9.09

Cashless	9.09
Change	0.00

MER# 444674
CARD ISSUER ACCOUNT#
Debit SALE *****
TRANSACTION AMOUNT 9.09
CHIP READ
AUTHORIZATION CODE - 142681
SEQ# 014463
AID: A0000000042203

Now Hiring!
Apply by texting KY192 to 38000
Delivery through UE, DoorDash, Grubhub
MyMcDonald's Reward member?
Check the app to see points earned!
Sign up for MyMcDonald's Rewards

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

PUMP# 16
REGULAR 13.731G
PRICE/GAL \$3.359

FUEL TOTAL \$ 46.12

DEBIT \$ 46.12

US Debit
Payment from
Primary Account

* [REDACTED]

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

**** [REDACTED]

Report Name : CKY Rate Case hearing

Employee

Employee Name : Gore, Jeffery

Employee ID : 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.

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 : \$0.00

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
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 www.embassysuites.com or 1 800 EMBASSY

GORE, JEFFERY
 7226 OLD VREEK LANE
 CANAL WINCHESTER OH 43110
 UNITED STATES OF AMERICA

Room No: 450/TDBN
 Arrival Date: 11/2/2021 4:11:00 PM
 Departure Date: 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
 AL: Attachment AG
 HH # 986606494 SILVER Page 10 of 49
 VAT #
 Folio No/Che 907193 A

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 [REDACTED]	(\$155.09)
BALANCE			\$0.00

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CREDIT CARD DETAIL

APPR CODE	050306	MERCHANT ID	41046330080
CARD NUMBER	[REDACTED]	EXP DATE	07/24
TRANSACTION ID	3770300	TRANS TYPE	Sale



290 W Nationwide Blvd to 211 Sower Boulevard, Frankfort, KY

Drive 197 miles, 3 hr 6 min

290 W Nationwide Blvd

Columbus, OH 43215

Case No. 2021-00183
Staff Set 1 No. 12 - Final Update
Attachment AG
Page 11 of 49

Get on OH-315 S from US-33 W






- 3 min (1.5 mi)
- ↑ 1. Head west on W Nationwide Blvd toward Neil Ave
187 ft
- ↶ 2. Turn left onto Neil Ave
0.2 mi
- ↷ 3. Turn right onto US-33 W/W Spring St
Continue to follow US-33 W
0.7 mi
- ⤴ 4. Use the right lane to take the OH-315 S ramp to I-71
0.5 mi
- ↶ 5. Keep left, follow signs for U.S. 62/OH-3/Town St/Rich St and merge onto OH-315 S
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 mi)
- ⤴ 6. Merge onto OH-315 S
0.6 mi
- ↷ 7. Take the exit toward I-71 S
115 ft
- ⤴ 8. Keep left at the fork, follow signs for I-71 S/Cincinnati and merge onto I-71 S
104 mi
- ⤴ 9. Keep left at the fork to stay on I-71 S
Entering Kentucky
21.0 mi
- ⤴ 10. Keep left at the fork to continue on I-75 S
43.3 mi
- ↷ 11. Take exit 129 for Cherry Blossom Way/KY-620
0.3 mi
- ⤴ 12. Keep right at the fork and merge onto KY-620 E/Cherry Blossom Way
118 ft



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
2.7 mi
-  15. Continue onto US-460 BYP E
1.0 mi
-  16. Turn right onto US-62 W
3.0 mi
-  17. Turn right to merge onto I-64 W toward Frankfort
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
-  19. Take exit 58 for US-60 toward Versailles/Frankfort
0.3 mi

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

7 min (3.1 mi)

-  20. Turn right onto US-60 W/Versailles Rd (signs for Frankfort/Kentucky State Univ)
 Pass by KFC (on the left in 0.5 mi)
1.1 mi
-  21. Use the left 2 lanes to take the exit toward East-West Connector
0.3 mi
-  22. Continue onto East-West Connector
1.3 mi
-  23. Turn left onto Sower Blvd
0.3 mi
-  24. Turn left
430 ft
-  25. Turn left
 Destination will be on the left
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

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

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



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MONTE, DAVID
 8880 LEA CT
 DUBLIN OH 43017
 UNITED STATES OF AMERICA

Room No: 106/KNGN
 Arrival Date: 11/2/2021 2:29:00 PM
 Departure Date: 11/5/2021
 Adult/Child: 1/0
 Cashier ID: RAVENKINCADE
 Room Rate: 125.00
 AL:
 HH # 775280352 SILVER
 VAT #
 Folio No/Che 907802 A Case No. 2021-00183
 Staff Set 1 No. 12
 - Final Update
 Attachment AG
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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 [REDACTED]			\$476.93
EFFECTIVE BALANCE OF			\$0.00

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ROZSA, MICHAEL
 13350 SCOUT ROAD
 FRAZEYSBURG OH 43822
 UNITED STATES OF AMERICA

Room No: 353/KNGN
 Arrival Date: 11/2/2021 3:16:00 PM
 Departure Date: 11/4/2021 9:20:00 AM
 Adult/Child: 1/0
 Cashier ID: LINDSEYCRANE
 Room Rate: 125.00
 AL:
 HH # 230825093 DIAMOND
 VAT #
 Folio No/Che 907700 A

Confirmation Number: 86569249

Case No.
 2021-00183
 Staff Set 1 No. 12
 - Final Update
 Attachment AG
 Page 16 of 49

EMBASSY SUITES LEXINGTON 11/4/2021 9:19:00 AM

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

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CREDIT CARD DETAIL

APPR CODE	029335	MERCHANT ID	41046330080
CARD NUMBER	██████████	EXP DATE	07/24
TRANSACTION ID	3770668	TRANS TYPE	Sale

RA #:
Invoice #:
 Invoice Date:
 Reservation #:

4V8GQZ
650045763673
 11/05/2021
 4V83XK



4600 MCAULEY PLACE
 SUITE 510
 45242 CINCINNATI, UNITED STATES

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

Description	Qty	Period	Rate	Amount
Taxable Charges:				
TIME & DISTANCE	1	HR	10.32	10.32
TIME & DISTANCE	2	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) 0.00

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.

BILL TO

MICHAEL ROZSA
 123
 43215 COLUMBUS, OH, UNITED STATES

RENTAL INFORMATION

Driver: ROZSA, MICHAEL
Check Out: 02/11/2021 15:28
Location: DOWNTOWN COLUMBUS
Check In: 04/11/2021 16:21
Location: DOWNTOWN COLUMBUS
Reserved Car Class: FCAR / FCAR
Charged Car Class: FCAR / FCAR
Type: VP
Rate Plan: NISOURCE CORPORATE SERVICES - CPG / US CORPORATE

RENTAL VEHICLES

#	Year	Make	Model	Series	Class	Reg. Date	Start	End
1	2020	KIA	OPTI	4DLX	FCAR		02/11	04/11
#	Lic. Plate	MRP	CO2	Fuel	KM/M	Beg. / End. / Total		
1	8PIP917			UL		39000 / 39547 / 547		
#	VIN #	Eng.	HP	KW				
1	5XXGT4L3XLG432326		0	0				

FOR BILLING INQUIRIES

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



1645 Versailles 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 #: 899949

Resp Code: 888

Stan: 8894633921

Invoice #: 248829

AuthNet: VISA

MODE: Issuer

ATN: AAAAAA000031818

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 CREDIT

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



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Name & Address

RYAN, JOHN

UNITED STATES OF AMERICA

Suite 355/KNGN
Arrival Date 11/2/2021 3:33:00 PM
Departure Date 11/4/2021

Adult/Child 1/0
Suite Rate 125.00

Rate Plan: P14
HH #
AL:
Car:

Case No. 2021-00183
Staff Set 1 No. 12 -
Final Update
Attachment AG
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Confirmation Number: 53426472

11/4/2021



DATE	REFERENCE	DESCRIPTION	AMOUNT
11/2/2021	3770054	DAILY PARKING FEE	\$10.00
11/2/2021	3770055	GUEST ROOM	\$125.00
11/2/2021	3770055	STATE TAX	\$8.21
11/2/2021	3770055	CITY TAX	\$10.63
11/2/2021	3770055	ROOM TAX II	\$1.25
11/3/2021	3770483	DAILY PARKING FEE	\$10.00
11/3/2021	3770484	GUEST ROOM	\$125.00
11/3/2021	3770484	STATE TAX	\$8.21
11/3/2021	3770484	CITY TAX	\$10.63
11/3/2021	3770484	ROOM TAX II	\$1.25
		BALANCE	\$310.18



ACCOUNT NO.	
CARD MEMBER NAME	
ESTABLISHMENT NO. & LOCATION	ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT
CARD MEMBER'S SIGNATURE	

DATE OF CHARGE	FOLIO NO./CHECK NO.
	907172 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT





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

Trip Information

Pickup

Tuesday, November 2, 2021 10:34 AM

CLINTONVILLE

5466 NORTH HIGH STREET
COLUMBUS, OH 43214-1128
USA

Return

Thursday, November 4, 2021 4:53 PM

CLINTONVILLE

5466 NORTH HIGH STREET
COLUMBUS, OH 43214-1128
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 on November 4, 2021 to VISA [REDACTED]		(\$86.69)
APN: VISA CREDIT		
AID: A0000000031010		
Verified: Signature		
Entry: Chip		
TSI: 6800		
Amount Due		\$0.00

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 [Support Center](#)

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

RENTAL AGREEMENT **REF#**
 302190 4V50GT

RENTER
 CLARK, JOSEPH

DATE & TIME OUT
 11/02/2021 10:58 AM

DATE & TIME IN
 11/05/2021 07:45 AM

BILLING CYCLE
 24-HOUR

VEH #1 2020 HYUN ELAN 4SEL
 VIN# 5NPD84LF8LH576329
 LIC# EAA666
 MILES DRIVEN 458

RATE SOURCE ACCOUNT
 NISOURCE CORPORATE SERVICES - CPG

SUMMARY OF CHARGES

Charge Description	Date	Quantity	Per
TIME & DISTANCE	11/02 - 11/05	3	DAY
Subtotal:			
Taxes & Surcharges			
SALES TAX	11/02 - 11/05		
VLV REC	11/02 - 11/05	3	DAY
Total Charges:			
Bill-To / Deposits			
DEPOSITS			

Total Amount Due

PAYMENT INFORMATION	TYPE	CREDIT C
AMOUNT PAID		XXXXXXXXXX
\$92.75	Visa	

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

6790 SAWMILL RD
COLUMBUS OH
43235


DATE 11/2/21 11:19
TRAN# 0103882
PUMP# 10
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 8.384
PRICE/G: \$2.999
FUEL SALE \$25.14
CREDIT \$25.14

VISA CREDIT
USD\$25.14
XXXX XXXX [REDACTED]
Chip Read
APPROVED
AUTH # 059571
INV # 494674
Mode: Issuer
AID: A00000000031010
TVR: 8000008000
IAD: 06011203A000000
TSI: 6800
ARC: 00

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: A000000000031010
BP SITE ID: 3748670
VISA

REWARD

*****0339

Stan: 12456193941



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CLARK, JOSEPH

Room No: 520/KNGN
 Arrival Date: 11/2/2021 2:20:00 PM
 Departure Date: 11/4/2021 7:32:00 AM

UNITED STATES OF AMERICA

Adult/Child: 1/0
 Cashier ID: BRANDYJ
 Room Rate: 125.00 Case No. 2021-00183
 AL: Staff Set 1 No. 12
 HH # - Final Update
 VAT # Attachment AG
 Folio No/Che 907169 A Page 25 of 49

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



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 United States of America
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SIEGLER, JUDITH
 801 E 86TH AVE
 MERRILLVILLE IN 46410
 UNITED STATES OF AMERICA

Room No: 507/NKSF
 Arrival Date: 11/2/2021 4:35:00 PM
 Departure Date: 11/4/2021 12:25:00 PM
 Adult/Child: 1/0
 Cashier ID: LINDSEYCRANE
 Room Rate: 125.00
 AL:
 HH # 851632289 SILVER
 VAT #
 Folio No/Che 907130 A

Case No.
 2021-00183
 Staff Set 1 No. 12 -
 Final Update
 Attachment AG
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Confirmation Number: 90222239

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-announcements newsletter, or plan your next stay at close to 200 destinations.

CREDIT CARD DETAIL

APPR CODE	000176	MERCHANT ID	41046330080
CARD NUMBER	██████████	EXP DATE	07/24
TRANSACTION ID	3770693	TRANS TYPE	Sale



Rental Agreement # 4TW5SX

Renter Information

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

Midsized SUV 4 door/Automatic/Air

Vehicle Class Charged

Midsized 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 [Support Center](#)

Trip Information

Pickup

Monday, November 1, 2021 12:08 PM

Return

Thursday, November 4, 2021 4:05 PM

Start Charges

Tuesday, November 2, 2021 8:00 AM

GG MERRILLVILLE

1100 W 81ST AVE
MERRILLVILLE, IN 46410-5318
USA

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 [REDACTED] (\$205.21)

Amount Due **\$0.00**



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

Name and Address

CARTELLA, KIMBERLY
 294 BICKNELL DR
 HUDSON, OH 44236

Hotel Address

1801 NEWTOWN PIKE
 LEXINGTON, KY 40511

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

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

Confirmation # 53473841

11/04/21 PAGE 1

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	***** [REDACTED]	(\$310.18)
		** BALANCE **	\$0.00

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



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

XXXX XXXX [REDACTED]
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: 1856605CDC983712
COMPLETION
Entry: CHIP
Batch: 81 Seq Num: 29
TEXT JOIN TO 40244
JOIN MAKEITCOUNT
REWARDS TODAY

Cardholder Copy



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

LAI, CHUNYI
 5395 SALT RIVER ST
 DUBLIN OH 43016
 UNITED STATES OF AMERICA

Room No: 516/KNGN
 Arrival Date: 11/2/2021 2:32:00 PM
 Departure Date: 11/3/2021 1:42:00 PM
 Adult/Child: 1/0
 Cashier ID: BRANDYJ
 Room Rate: 125.00
 AL:
 HH # 774955406 SILVER
 VAT #
 Folio No/Che 907437 A

Confirmation Number: 52547186

Case No. 2021-00183
 Staff Set 1 No. 12 -
 Final Update
 Attachment AG
 Page 30 of 49

EMBASSY SUITES LEXINGTON 11/3/2021 1:41:00 PM

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

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CREDIT CARD DETAIL

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

Employee: Chun-Yi Lai [REDACTED]
 Purpose: CKY Rate Case Hearing
 Month: November 2021
 Amount: \$377.97
 Items: Hotel \$155.09 – please see separate file in pdf.
 Car mileage \$222.88 – please see below for screenshot of MySpend

Manage Expenses

REPORT LIBRARY View: [Active Reports](#) ▾

+

Create New Report

SUBMITTED
11/08/2021

CKY 2021 Rate Case Hearing

\$377.97

Submitted & Pending Approval
 John Holtzmuller

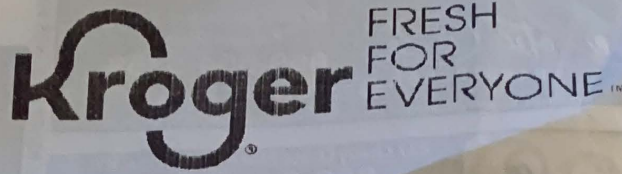
Displayed reports: 1, Total: 1

CKY 2021 Rate Case Hearing \$377.97 [Copy Report](#) [Recall Report](#)

Submitted & Pending Approval

Report Details ▾ Print/Share ▾ Manage Receipts ▾

Receipt ↑↓	Payment Type ↑↓	Expense Type ↑↓	Vendor Details ↑↓	Date ☰	Approved ↑↓
	One Card	Hotel	Embassy Suites Lexington, Kentucky	11/03/2021	\$155.09 <small>Itemized</small>
	Cash	Personal Car Mileage		11/03/2021	\$113.12
	Cash	Personal Car Mileage		11/02/2021	\$109.76
					\$377.97



704 EUCLID AVENUE
(859) 687-3260
Your cashier was AMY

KROGER PLUS CUSTOMER *****4166
WATER 32PK 3.79 F
KD CHW GRNL BR 9.99 F
LANCE CRACKERS 2.99 F
LANCE CRACKERS 2.99 F
KIND BARS PC 7.29 F
SC KROGER SAVINGS 1.20
KIND BARS PC 7.29 F
SC KROGER SAVINGS 1.20
MLTN CRACKERS 3.69 F
KRO PLSTCUP 5.99 T

1 @ 4/5.00
KRO FAC TSU PC 1.00 T
SC KROGER SAVINGS 0.25
KRO NAPKINS PC 1.50 T
SC KROGER SAVINGS 0.49
DIET COKE 12PK PC 4.00 B
SC KROGER SAVINGS 1.99
DIET COKE 12PK PC 4.00 B
SC KROGER SAVINGS 1.99
COKE CLASSIC 12PK PC 4.00 B
SC KROGER SAVINGS 1.99
TAX 1.23
**** BALANCE 59.75

LEXINGTON KY 40502
VISA CREDIT Purchase
***** - C
REF#: 053292 TOTAL: 59.75
AID: A000000031010
TC: 199CA9FC041E43BF

VISA 59.75
CHANGE 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 14 124 111

Football Fan

Rewards

Points earned this order: 6
You have earned 39 pts on participating items.

See www.kroger.com/fanrewards for info
Redeem points now till NOV 30th

Remaining Oct Fuel Points: 1208

FUEL POINTS THIS ORDER: 59
TOTAL NOVEMBER FUEL POINTS: 136

With Our Low Prices, You Saved

\$9.11

Annual Card Savings \$1,064.09

Fresh opportunity awaits

Join our team today!

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.

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 : XXXXXXXXXX [REDACTED]
ENTRY METHOD: Chip Card

TRANS TYPE: SALE
APPROVAL CODE: 099487

USD\$ 2.19

VISA CREDIT
AID: A0000000031010

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

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 5.96

Subtotal 5.96

Tax 0.36

Take-Out Total 6.32

Cashless 6.32

Change 0.00

MER# 444674

CARD ISSUER

ACCOUNT#

Visa SALE

6.32

TRANSACTION AMOUNT

CONTACTLESS

AUTHORIZATION CODE - 064059

SEQ# 014101

AID: A0000000031010

Now Hiring!

Apply by texting KY192 to 38000

3:45



My Cart

WE THINK YOU MIGHT LIKE



thru 2021. After that, it's just \$8.99/month.


[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](#)



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

TAYLOR, SUSANNE

 2954 GRASSY BEND DR

 GROVE CITY OH 00000
 UNITED STATES OF AMERICA

Room No: 447/KNGN
 Arrival Date: 11/2/2021 3:31:00 PM
 Departure Date: 11/4/2021
 Adult/Child: 1/0
 Cashier ID: RAVENKINCADE
 Room Rate: 125.00
 AL:
 HH # 857530215 SILVER
 VAT #
 Folio No/Che 908197 A

Confirmation Number: 88267561

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

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-announcements newsletter, or plan your next stay at close to 200 destinations.

Report Name : Surface November Expenses

Employee

Employee Name : Surface, Suzanne

Employee 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

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

Room No: 308/NKSF
 Arrival Date: 11/2/2021 5:29:00 PM
 Departure Date: 11/3/2021 1:05:00 PM
 Adult/Child: 1/0
 Cashier ID: BRYCEDEXTER
 Room Rate: 125.00
 AL:
 HH # 917092799 BLUE
 VAT #
 Folio No/Che 907131 A

Confirmation Number: 95468543

Case No. 2021-00183
 Staff Set 1 No. 12 - Final
 Update Attachment AG
 Page 40 of 49

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

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

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.

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

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				
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



Vincent Rea <regulatoryfinanceassociates@gmail.com>

Your trip confirmation-GDLMXK 02NOV

1 message

American Airlines <no-reply@notify.email.aa.com>

Thu, Oct 28, 2021 at 10:02 PM

To: "REGULATORYFINANCEASSOCIATES@GMAIL.COM" <REGULATORYFINANCEASSOCIATES@gmail.com>

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	→	CVG	Seats: <u>21D</u>
1:24 PM		2:53 PM	Class: Coach (G)
Charlotte		Cincinnati	Meals:

American Airlines 5141
OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.

Free entertainment with the American app »

Thursday, November 4, 2021

CVG	→	CLT	Seats: <u>16D</u>
12:12 PM		1:44 PM	Class: Coach (G)
Cincinnati		Charlotte	Meals:

American Airlines 1449

Vincent Rea

Earn miles with this trip.

Join AAdvantage »

Ticket # 0012308679322

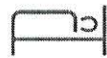
Your trip receipt



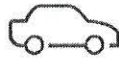
Exchange

Vincent Rea

FARE-USD	\$ 546.98
TAXES AND CARRIER-IMPOSED FEES	\$ 68.32
TICKET TOTAL	\$ 615.30



Hotel offers



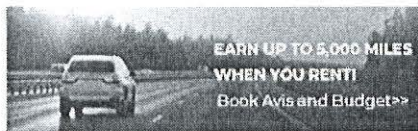
Car rental offers



Buy trip insurance



Things to do



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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 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**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****BAG FEES APPLY AT EACH CHECK IN LOCATION

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



Vincent Rea <regulatoryfinanceassociates@gmail.com>

Your trip confirmation-GDLMXK 02NOV

American Airlines <no-reply@notify.email.aa.com>

Wed, Nov 3, 2021 at 11:21 AM

To: "REGULATORYFINANCEASSOCIATES@GMAIL.COM" <REGULATORYFINANCEASSOCIATES@gmail.com>



Hello Vincent Rea!

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

CLT	→	CVG	Seats: <u>21D</u>
1:24 PM		2:53 PM	Class: Coach (G)
Charlotte		Cincinnati	Meals:

American Airlines 5141
OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.

[Free entertainment with the American app »](#)

Wednesday, November 3, 2021

CVG	→	CLT	Seats: <u>16D</u>
3:28 PM		5:14 PM	Class: Coach (V)
Cincinnati		Charlotte	Meals:

American Airlines 5141

Vincent Rea

Earn miles with this trip.

Join AAdvantage »

Ticket # 0012310117631

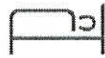
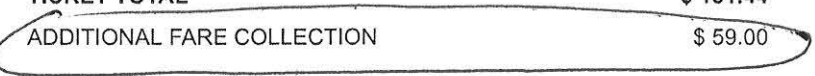
Your trip receipt



Exchange, Visa XXXX [REDACTED]

Vincent Rea

FARE-USD	\$ 59.00
TAXES AND CARRIER-IMPOSED FEES	\$ 72.44
TICKET TOTAL	\$ 131.44
ADDITIONAL FARE COLLECTION	\$ 59.00
TICKET CHANGE	\$ 0.00



Hotel offers



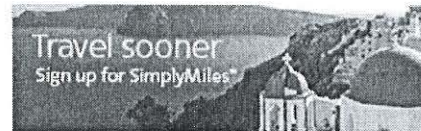
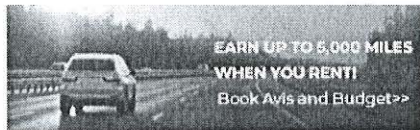
Car rental offers



Buy trip insurance



Things to do



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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



HOME2 SUITES BY HILTON FRANKFORT
 105 Allen Way
 Frankfort, KY 40601
 Phone (502) 234-2450 - Fax (502) 234-2451
 home2frankfort.home2suitsbyhilton.com

Name
 Address
 REA, VINCENT
 197 7 LKS W
 WEST END NC 27376
 UNITED STATES OF AMERICA

Room
 Arrival Date
 Departure Date

427/NKS
 11/2/2021 5:52:00 PM
 11/4/2021

Case No. 2021-00183
 Staff Set 1 No. 12 - Final Update
 Attachment AG
 Page 47 of 49

Adult/Child
 Room Rate

1/0

Rate Plan:
 HH #
 AL:
 Car:

H2A
 923831303 SILVER

*2-day stay
 advance
 purchase*

Confirmation Number: 53173482

11/3/2021

DATE	REFERENCE	DESCRIPTION	AMOUNT
10/31/2021	216659	Advance Deposit Bank Transfer	(\$254.36)
11/2/2021	217018	GUEST ROOM	\$112.70
11/2/2021	217018	STATE SALES TAX	\$7.17
11/2/2021	217018	TRANSIENT COUNTY	\$3.38
11/2/2021	217018	TRANSIENT OCCUPANCY STATE	\$1.13
11/2/2021	217018	FINE ARTS TAX	\$2.25
		BALANCE	(\$127.73)

*Also
 see
 credit card
 statement*

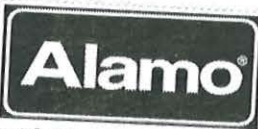


Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com



ACCOUNT NO.	DATE OF CHARGE	FOLIO NO. / CHECK NO.
		79526 B
CARD MEMBER NAME	AUTHORIZATION	INITIAL
ESTABLISHMENT NO. LOCATION	PURCHASES SERVICES	
	TAXES	
	TIPS MISC.	
CARD MEMBERS SIGNATURE	TOTAL AMOUNT	PAYMENT DUE UPON RECEIPT
X		

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.



Rental Agreement Summary

RA #: 949518961
 Renter: VINCENT REA

Dates & Times

Pickup
 Nov 2, 2021
 4:01 PM

Return
 Nov 3, 2021
 1:59 PM

Location

3057 TERMINAL DR
 HEBRON, KY 41048
 8449130725

3057 TERMINAL DR
 HEBRON, KY 41048
 8449130725

Vehicle

Make/Model: CHEV/MALI
 Color: BLUE DK
 Car Class Driven: FCAR
 Car Class Charged: CCAR
 Miles In: 24731
 Mileage: 183
 Fuel In: 12.6g
 License: JJGAI0
 Unit #: 7TDY31

Miles Out: 24548
 Fuel Out: 12.8g
 State/Province: FL
 Vehicle #: MF027182

Charges

Renter Charges

	Price/Unit	Total
TIME & DISTANCE 1 @ \$47.62 / DAY 11/02/2021 - 11/03/2021	\$47.62	\$47.62
NO CHARGE 0 @ \$0.00 / MILE	\$0.00	\$0.00
DISTANCE 11/02/2021 - 11/03/2021 CDW/LDW 1 @ \$31.99 / DAY	\$31.99	\$31.99
CUSTOMER FACILITY CHARGE 7.50/DAY 1 @ \$7.50 / DAY	\$7.50	\$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 0.90/DAY 1 @ \$0.90 / DAY	\$0.90	\$0.90

Total Charges: \$101.24

Charge To: VISA x

APN:
 AID:
 Verified: None
 Entry: Manual
 TSI:

Amount Due: \$0.00

Subject to Audit
 Customer Service Number 1-800-445-5664

WE APPRECIATE YOUR BUSINESS :)
 850-824-6844
 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 XXXX
 Chip Read
 APPROVED
 AUTH # 003139
 INV # 634642
 Mode: Issuer
 AID: A0000000031010
 TVR: 0000000000
 IAD: 06811203A02002
 TSI: E800
 ARC: 00

WE APPRECIATE YOUR BUSINESS :)
 850-824-6844
 Please come again

Amey-001

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 #XXXXXXXXX [REDACTED]
Magnetic card present: REA VINCENT
Card Entry Method: S

Approval: 002843

Amount: \$15.89
+ Tip: 1.00
= Total: \$16.89

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

X _____

Customer Copy

Expo

11/2/2021
Amaya 6:03 PM
Ben 1 of 1
Check: 10081

TOGOTOGOTOGO

ENTRY FRIED (2)
^^^Seat 1^^^
Mashed
Potatoes

TOGOTOGOTOGO

More Items @
Grill
Fry Side

Account Distribution Tab												
Invoice Header Company	Bus Unit	GL Account	Cost Element	Activity	Charged Dept	Code Pattern	Affiliate	Billing Pool	Cost Object	Work Order	Segment	Total
00012	00032		3008	05005			00032					\$ 576.25

Invoice



October 15, 2021
 Engagement No: 003907.00
 Invoice No: 0014924

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

Engagement 003907.00 NiSource Demand Forecasting 2021
Professional Services from August 1, 2021 to August 31, 2021

Phase 04 CKY Rate Case

Professional Personnel

	Hours	Rate	Amount	
Vice President	4.50	517.50	2,328.75	
Totals	4.50		2,328.75	
Total Labor				2,328.75
				Total this Phase \$2,328.75
				Total this Invoice \$2,328.75

Billings to Date

	Current	Prior	Total
Labor	2,328.75	██████████	██████████
Totals	2,328.75	██████████	██████████

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

Taxpayer 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 Forecasting 2021 Invoice 0014924

Billing Backup

Friday, October 15, 2021

Concentric Energy Advisors, Inc.

Invoice 0014924 Dated 10/15/2021

11:31:46 AM

Engagement 003907.00 NiSource Demand Forecasting 2021

Phase 04 CKY Rate Case

Professional Personnel

		Hours	Rate	Amount	
Vice President					
Bartos, Melissa	8/10/2021	.50	517.50	258.73	
Participate in weekly call; review Staff set 3 questions					
Bartos, Melissa	8/11/2021	1.25	517.50	646.88	
Draft responses to data requests					
Bartos, Melissa	8/16/2021	.50	517.50	258.75	
Get verifications notarized					
Bartos, Melissa	8/17/2021	.25	517.50	129.38	
Participate in weekly update call; send notarized verifications					
Bartos, Melissa	8/24/2021	.25	517.50	129.38	
Participate in weekly update call					
Bartos, Melissa	8/25/2021	1.50	517.50	776.25	
Help with discovery response Staff-3-11					
Bartos, Melissa	8/31/2021	.25	517.50	129.38	
Participate in weekly rate case update					
Totals		4.50		2,328.75	
Total Labor					2,328.75
				Total this Phase	\$2,328.75
				Total this Engagement	\$2,328.75
				Total this Report	\$2,328.75

Vendor Details

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

Tax-ID: [REDACTED]

Header Information

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

Tax Information

TAX TYPE US
TAX RATE 0.00 %

Invoice Summary

Type	Rate x Unit	(-) Discount	(-) Adjustment	Tax	Amount
Fees	\$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

Item	Date	Type	Category	TK	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
	Project: 2021-008102-CKY - 2021 Rate Case Description: Exchange messages with J. Clark re intervenor 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
	Project: 2021-008102-CKY - 2021 Rate Case Description: Telephone conference with K. Cole re case status and strategy.								
3	9/7/21	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 J. Cooper re billing analysis for KIUC.								
4	9/22/21	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 re rebuttal testimony.								
5	9/1/21	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 conference with J. Clark re rate case status and strategy.								
6	9/29/21	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: Review 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

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
	Project: 2021-008102-CKY - 2021 Rate Case Description: Review analysis prepared by J. Gore.								
8	9/20/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.40	\$0.00	\$0.00	\$116.00
	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	9/9/21	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 J.Clark re financial analysis to be created.								
10	9/21/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	2.20	\$0.00	\$0.00	\$638.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Participate in settlement conference with the AG and KIUC.								
11	9/7/21	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 emails re Toyota billing analysis.								
12	9/8/21	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 conference with J. Cooper re meeting with AG's Office and request from KIUC.								
13	9/17/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.50	\$0.00	\$0.00	\$145.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Review KAW order for additional research for case rebuttal and email same to team.								
14	9/28/21	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: Review draft of data requests to the AG.								
15	9/9/21	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: Office conference with D. Samford re intervenor testimony.								
16	9/9/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.30	\$0.00	\$0.00	\$87.00

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
	Project: 2021-008102-CKY - 2021 Rate Case Description: Review and analyze Staff's Fourth Requests.								
17	9/9/21	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: Review the Commission Staff's Fourth Set of Data Requests.								
18	9/12/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.50	\$0.00	\$0.00	\$145.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Review rebuttal testimony topics and assign rebuttal witness for each.								
19	9/28/21	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 email and attachment from J. Clark re O&M adjustments.								
20	9/28/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.40	\$0.00	\$0.00	\$116.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Review email and attachment from J. Cooper re base period update.								
21	9/28/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.90	\$0.00	\$0.00	\$261.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Review agenda from meeting and participate in video conference with project team.								
22	9/27/21	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 filing made by J. Ryan re verifications.								
23	9/21/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.40	\$0.00	\$0.00	\$130.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Conference with K. Cole, et al. re rate case status and strategy.								
24	9/16/21	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: Exchange emails with K. Cartella re meeting 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

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
	Project: 2021-008102-CKY - 2021 Rate Case Description: Telephone conference with K. Cole, et al. re regulatory strategy.								
26	9/9/21	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 conference with J. Clark re the Staff's Fourth Data Request.								
27	9/10/21	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 and agenda for meeting from J. Konold.								
28	9/27/21	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 to N. Vinsel re scheduling settlement discussions.								
29	9/24/21	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 K. Boehm re settlement.								
30	9/3/21	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: Email exchanges with K. Cole, J. Horne, et al. re the rate case.								
31	9/23/21	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 emails from C. Yi-Lai, et. al. re updates and rebuttal.								
32	9/16/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	4.10	\$0.00	\$0.00	\$1,332.50
	Project: 2021-008102-CKY - 2021 Rate Case Description: Multiple video conferences with J. Clark, et al. re rate case status and strategy.								
33	9/22/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.60	\$0.00	\$0.00	\$174.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Review draft responses that are ready for review and emails from J. Ryan re same.								
34	9/21/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	2.20	\$0.00	\$0.00	\$715.00

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
	Project: 2021-008102-CKY - 2021 Rate Case Description: Participate in settlement conference with the AG and KIUC.								
35	9/9/21	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: Review emails from L. Cook, et al. re intervenor testimony.								
36	9/28/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.90	\$0.00	\$0.00	\$292.50
	Project: 2021-008102-CKY - 2021 Rate Case Description: Video conference with project team re status and strategy.								
37	9/20/21	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 and attached verifications 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
	Project: 2021-008102-CKY - 2021 Rate Case Description: Email exchange with C. Lai, et al. re rebuttal testimony.								
39	9/8/21	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: Email K. Cole and J. Clark re rate case status and strategy.								
40	9/20/21	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: Exchange emails with J. Clark re KAW order.								
41	9/17/21	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 email and attached template for settlement offer.								
42	9/9/21	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 emails from J. Ryan, et. al. re witness assignments for Staff's Fourth Requests.								
43	9/9/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
	Project: 2021-008102-CKY - 2021 Rate Case Description: Exchange emails with J. Clark re intervenor confidential testimony.								
44	9/17/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	1.20	\$0.00	\$0.00	\$348.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Research for K. Cartella for rebuttal testimony.								
45	9/16/21	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 email and attached draft responses from J. Spanos.								
46	9/16/21	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 emails from K. Johnson, et. al. re CWC.								
47	9/17/21	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: Review research re intervenor testimony.								
48	9/17/21	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: Video conference with K. Cartella re rebuttal testimony.								
49	9/15/21	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 email and attachment from J. Ryan re possible rebuttal.								
50	9/20/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.30	\$0.00	\$0.00	\$97.50
	Project: 2021-008102-CKY - 2021 Rate Case Description: Review notes and prepare for meeting with the AG and KIUC.								
51	9/12/21	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: Email rebuttal witness list to D. Samford for review.								
52	9/9/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.30	\$0.00	\$0.00	\$97.50

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
	Project: 2021-008102-CKY - 2021 Rate Case Description: Review email and attachment from J. Cooper re billing analysis and forward same with explanation to K. Boehm.								
53	9/15/21	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: Exchange texts and emails with J. Ryan re topics for requests for intervenors and rebuttal testimony.								
54	9/15/21	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 K. Johnson re rebuttal testimony.								
55	9/27/21	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 conference and email exchange with N. Vinsel, et al. re scheduling a settlement conference.								
56	9/9/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.70	\$0.00	\$0.00	\$203.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Draft chart showing proposal versus AG recommendations on revenue requirement.								
57	9/14/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.80	\$0.00	\$0.00	\$232.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Review email and attached corrected testimony and motion from L. Cook.								
58	9/27/21	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: Review the Staff's first information request to the AG.								
59	9/9/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	4.80	\$0.00	\$0.00	\$1,392.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Review, analyze and summarize intervenor testimony.								
60	9/22/21	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 settlement offer to J. Horne, L. Cook and K. Boehm.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
61	9/14/21	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: Exchange emails with J. Clark re rebuttal witnesses.								
62	9/27/21	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: Review emails re discovery to the AG.								
63	9/23/21	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: Review responses to data requests, comment and edit same.								
64	9/22/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.40	\$0.00	\$0.00	\$116.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Review Columbia's draft settlement offer and emails re same.								
65	9/7/21	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 supplemental response to data request as filed.								
66	9/8/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.60	\$0.00	\$0.00	\$174.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Begin review of AG testimony.								
67	9/1/21	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 J. Cooper re information requested by K. Boehm.								
68	9/17/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.50	\$0.00	\$0.00	\$162.50
	Project: 2021-008102-CKY - 2021 Rate Case Description: Prepare draft document for J. Gore and email exchange re same.								
69	9/16/21	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 K. Boehm re case status.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
70	9/7/21	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: Participate in video conference with K. Cole, et al. re rate case update.								
71	9/22/21	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: Telephone conference and email exchange with J. Cooper re rate case settlement document.								
72	9/3/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.40	\$0.00	\$0.00	\$116.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Review revised response to Staff 3-7 and attachments.								
73	9/3/21	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: Exchange emails and texts with J.Ryan re revisions to Staff 3-7.								
74	9/1/21	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: Telephone conference with L. Cook re Notice of Withdrawal that was filed.								
75	9/7/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.40	\$0.00	\$0.00	\$116.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Review email and attached ROE summary.								
76	9/30/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	1.20	\$0.00	\$0.00	\$390.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Review witness materials and participate in video conference with S. Lawler re the rate hearing.								
77	9/1/21	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: Electronically file cover letter and Notice with the Commission.								
78	9/10/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	1.60	\$0.00	\$0.00	\$464.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Participate in video conference with K. Cole, et. al. re intervenor testimony.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
79	9/12/21	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 rebuttal witness list and forward same to J. Clark and J. Ryan for review.								
80	9/7/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	1.10	\$0.00	\$0.00	\$357.50
	Project: 2021-008102-CKY - 2021 Rate Case Description: Compile and forward research for J. Clark.								
81	9/7/21	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 D. Samford and calendar date for settlement conference.								
82	9/7/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.30	\$0.00	\$0.00	\$97.50
	Project: 2021-008102-CKY - 2021 Rate Case Description: Email exchange with J. Horne, et al. re settlement conference.								
83	9/8/21	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 D. Samford re settlement conference and items to do.								
84	9/28/21	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: Email draft template to J. Ryan to upload.								
85	9/9/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.40	\$0.00	\$0.00	\$130.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Review and comment on draft summaries of intervenor testimony.								
86	9/28/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.80	\$0.00	\$0.00	\$232.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Draft template for requests to AG.								
87	9/27/21	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 multiple emails re discovery to the AG.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
88	9/9/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.50	\$0.00	\$0.00	\$162.50
	Project: 2021-008102-CKY - 2021 Rate Case Description: Video conference with J. Cooper, et al. re intervenor testimony.								
89	9/27/21	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 Commission Staff's data request to the AG.								
90	9/25/21	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 and respond to email from J. Ryan re verifications.								
91	9/24/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.40	\$0.00	\$0.00	\$116.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Review responses as filed.								
92	9/23/21	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: Exchange emails with J. Ryan re responses to data requests.								
93	9/16/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	4.10	\$0.00	\$0.00	\$1,189.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Participate in multiple video conferences with K. Cole, et. al. re settlement negotiations and strategy.								
94	9/1/21	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 J. Cooper, et. al. re information to provide to KIUC.								
95	9/15/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	1.30	\$0.00	\$0.00	\$422.50
	Project: 2021-008102-CKY - 2021 Rate Case Description: Video conference with K. Cole, et al. re case status and strategy.								
96	9/7/21	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: Video conference with K. Cole, et al. re rate case update.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
97	9/3/21	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 emails re scheduling settlement conference.								
98	9/15/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	1.30	\$0.00	\$0.00	\$377.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Participate in video conference with K. Cole, et al. re settlement negotiations.								
99	9/2/21	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 re revision to Staff Request 3-7.								
100	9/15/21	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 K. Johnson, et. al. re rebuttal testimony.								
101	9/20/21	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: Telephone conference with J. Clark re rate case meeting.								
102	9/14/21	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 project team re intervenor testimony and other items.								
103	9/13/21	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: Review and comment on draft outline of rebuttal testimony assignments.								
104	9/13/21	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: Review correspondence from the PSC re receipt of corrected testimony.								
105	9/14/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	1.00	\$0.00	\$0.00	\$325.00

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
Project: 2021-008102-CKY - 2021 Rate Case Description: Video conference with project team re intervenor testimony, discovery to intervenors and rebuttal testimony.									
106	9/13/21	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 the PSC re receipt of revised testimony.								
107	9/13/21	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: Finalize rebuttal testimony assignments.								
108	9/1/21	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 Notice and prepare for electronic filing.								
109	9/1/21	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: Draft cover letter for filing Notice of Withdrawal of Certain Request Relief.								

Access Information

CREATED BY

system, system

CREATED ON

10/3/21 12:25 PM

MODIFIED BY

system, system

MODIFIED ON

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%

Remittance Details

Ready to send to AP: Yes

Invoice On Hold For No
 AP:

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 16,630
 Check:

Paid Amount: 15,762

Paid By Insurance No
 Group:

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

Item	Request Name	Requester	Request Date	Completion Date	Comment	Outcome
1	Post Invoice for 15,762.50 USD	Goss Samford PLLC	10/3/21	10/14/21		Approved
Approval History						
Stop	Performer	Activity	Date/Time	Internal Comment		
1	Clark, Joe	Approved	10/14/21 9:18 PM			

Versions

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

Invoice Details

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



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 : 000001369
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

Rate Labor 2,377.50

Current
Billings

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: [REDACTED]
ACH/EFT Payment Information: Account Name: [REDACTED] ABA [REDACTED] Account No.: [REDACTED]
Send Remit Info: AccountsReivable@gfnet.com

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

000 - Depreciation Study

Rate Labor

<i>Class</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
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**



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: [REDACTED]
 [REDACTED]
 [REDACTED]
 PLEASE INCLUDE INVOICE NUMBER
 ORG ID 36075

CLIENT REF 409508
 CUSTOMER PO NUMBER
 B&V PROJECT NO 409508
 PROJECT NAME Zero Inetrcept - R
 B&V CONTACT WINSTONE, JOHN T
 TELEPHONE +17783712022
 INVOICE NO 6708227
 INVOICE DATE 26-Oct-2021
 BILLED THRU 1-Oct-2021
 PAYMENT DUE 25-Nov-2021
 PAYMENT TERMS 30 NET
 INVOICE CURRENCY USD
 INVOICE AMOUNT 19,681.25

DESCRIPTION	HOURS	BILL RATE	LABOR	EXPENSE	TOTAL
FEINGOLD, RUSSELL A	9.00	425.00	3,825.00		3,825.00
GANASOULIS, KATERINA	11.50	310.00	3,565.00		3,565.00
GUCI, AMANDA	21.50	310.00	6,665.00		6,665.00
WINSTONE, JOHN T	0.75	395.00	296.25		296.25
ZARUMBA, RALPH N	13.00	410.00	5,330.00		5,330.00
SUBTOTAL					19,681.25
TOTAL	55.75		19,681.25		19,681.25

TOTAL DUE (USD)	19,681.25
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Invoice



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

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

Engagement 003907.00 NiSource Demand Forecasting 2021
Professional Services from September 1, 2021 to September 30, 2021

Phase 04 CKY Rate Case

Professional Personnel

	Hours	Rate	Amount	
Vice President	.50	517.50	258.75	
Totals	.50		258.75	
Total Labor				258.75
		Total this Phase		\$258.75
		Total this Invoice		\$258.75

Outstanding Invoices

Number	Date	Balance
████████	████████	████████
████████	████████	████████
████████	████████	████████
Total		████████

Billings to Date

	Current	Prior	Total
Labor	258.75	████████	████████
Totals	258.75	████████	████████

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

Taxpayer ██████████

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 Forecasting 2021 Invoice 0015035

Billing Backup

Monday, November 1, 2021

Concentric Energy Advisors, Inc.

Invoice 0015035 Dated 11/1/2021

4:29:45 PM

Engagement 003907.00 NiSource Demand Forecasting 2021
 Phase 04 CKY Rate Case

Professional Personnel

		Hours	Rate	Amount
Vice President				
Bartos, Melissa	9/14/2021	.50	517.50	258.75
Participate in weekly rate case call				
Totals		.50		258.75
Total Labor				258.75

Total this Phase \$258.75

Total this Engagement \$258.75

Total this Report \$258.75

REGULATORY / FINANCE

ASSOCIATES, LLC

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 Expenses	Reimbursement of travel expenses - see attached itemization of travel expenses	\$1,173.48
Total Invoice Amount	Total invoice for billable hours, time spent traveling to and from evidentiary hearing, and reimbursement of out-of-pocket travel 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# [REDACTED]

Staples Connect

21 Sir Barton Way Suite 140
Lexington, KY 40509
859-543-8485

1791 Register: 1
0/20/21 Time: 8:57 AM
tion: 1527 Cashier: 1997927

em	Price	Amount
Y LSR LBL 14UP 1		
782051624	41.99	167.96

Subtotal 167.96
KENTUCKY 6% 10.08

Total 178.04
USD\$ 178.04

XXXXXXXXXXXX

FedEx Office is your destination
for printing and shipping.

333 E Main St
Lexington, KY 40507
Tel: (859) 253-1360

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

SALE

NOTICE OF PUBLIC HEA	Qty 3100	386.49
BW 1S Copy/Print	3100 @ 0.1000 T	
000001 Reg. Price	0.17	
Fold Per Sheet	2500 @ 0.0300 T	
000373 Reg. Price	0.03	
Folding Setup Fee	1 @ 1.4900 T	
000374 Reg. Price	1.49	
Price per piece	0.12	
Regular Total	603.49	
Discounts	217.00	

same day	Qty 1	75.00
Priority Print \$250+	1 @ 75.0000 T	
051953 Reg. Price	75.00	
Price per piece	75.00	
Regular Total	75.00	
Discounts	0.00	

Sub-Total	461.49
Tax	27.69
Deposit	0.00
Total	489.18

***** PURCHASE *****
APPROVED

Total:	\$489.18
Card Type:	VISA
Card Entry:	MANUAL
Acct #:	*****
Approval Code:	019514

Total Tender	489.18
Change Due	0.00

Total Discounts 217.00



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Offer Code: _____ Offer expires 12/31/2021

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Office or by making a purchase in a
FedEx Office store, you agree to all
FedEx Office terms and conditions,
including limitations of liability.
Request a copy of our terms and
conditions from a Team Member or visit
fedex.com/officeserviceterms
for details.

Vendor Details

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

Tax-ID: [REDACTED]

Header Information

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

Tax Information

TAX TYPE US
TAX RATE 0.00 %

Invoice Summary

Type	Rate x Unit	(-) Discount	(-) Adjustment	Tax	Amount
Fees	\$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

Item	Date	Type	Category	TK	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.								
3	10/27/21	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 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
	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 - Stat/Reg/Judicial	Samford, David S	\$325.00	0.50	\$0.00	\$0.00	\$162.50

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
	Project: 2021-008102-CKY - 2021 Rate Case Description: Multiple email exchanges with J. Cooper, et al. re preparations for the hearing.								
9	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 revised affidavit from AdOhio; exchange texts with S. Durr re same.								
10	10/25/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.80	\$0.00	\$0.00	\$232.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Participate in video conference with K. Johnson, et. al. re hearing prep.								
11	10/29/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	1.70	\$0.00	\$0.00	\$552.50
	Project: 2021-008102-CKY - 2021 Rate Case Description: Telephone conference with K. Cole, et al. re the upcoming rate hearing.								
12	10/25/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	1.40	\$0.00	\$0.00	\$455.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Review Stipulation attachments and prepare final version of same for circulation and signatures.								
13	10/29/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	1.20	\$0.00	\$0.00	\$348.00
	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.								
14	10/26/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.60	\$0.00	\$0.00	\$174.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Review multiple emails from J. Cooper, et. al. re stipulation and settlement.								
15	10/27/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.60	\$0.00	\$0.00	\$174.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Prepare for witness prep session with J. Spanos.								
16	10/1/21	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: Review emails re rebuttal testimony.								

Item	Date	Type	Category	TK	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
	Project: 2021-008102-CKY - 2021 Rate Case Description: Telephone conference with J. Clark re rate case status.								
18	10/26/21	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: Prepare draft witness list.								
19	10/29/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.40	\$0.00	\$0.00	\$116.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Review HEA Annual Report forwarded by J. Cooper.								
20	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 hard copy tear sheets received from H. Willard and AdOhio.								
21	10/22/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.70	\$0.00	\$0.00	\$227.50
	Project: 2021-008102-CKY - 2021 Rate Case Description: Email exchange with L. Cook, et al. re motions on witness appearances and make comments on drafts re same.								
22	10/6/21	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 email and attached spreadsheet from L. Cook re settlement.								
23	10/25/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.90	\$0.00	\$0.00	\$292.50
	Project: 2021-008102-CKY - 2021 Rate Case Description: Telephone conference with K. Johnson, et al. to discuss the upcoming rate hearing.								
24	10/14/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.80	\$0.00	\$0.00	\$260.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Multiple telephone conferences with J. Horne, J. Cooper, et al. re settlement discussions.								
25	10/12/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	5.00	\$0.00	\$0.00	\$1,450.00

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
	Project: 2021-008102-CKY - 2021 Rate Case Description: Prepare for and participate by telephone in settlement conference with AG and Commission Staff.								
26	10/19/21	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: Exchange texts with S. Durr re verifications.								
27	10/5/21	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 Order entered by Commission re AG's motion.								
28	10/4/21	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 Order entered by Commission re confidential treatment.								
29	10/20/21	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: Multiple telephone conferences and texts with J.Ryan re hearing notice and responses to data requests.								
30	10/1/21	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: Exchange emails with K. Johnson re rebuttal testimony.								
31	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.								
32	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.								
33	10/29/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	2.80	\$0.00	\$0.00	\$812.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Participate in video conference with K. Cole, et. al. re hearing prep.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
34	10/29/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.40	\$0.00	\$0.00	\$116.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Review email and attached document from J. Clark re summary.								
35	10/28/21	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 T. Frederick re informal approval of motions for witnesses to appear virtually.								
36	10/28/21	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 emails from L. Cook, K. Boehm, et. al. re witness list order.								
37	10/4/21	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: Telephone conference and text messages with J. Clark re scheduling conference call.								
38	10/22/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.60	\$0.00	\$0.00	\$195.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Review and incorporate comments into revised Stipulation and forward same for further client review.								
39	10/14/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.40	\$0.00	\$0.00	\$130.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Review numerous emails and attachments from J. Cooper, et al. re information requested by the AG's Office.								
40	10/14/21	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: Exchange messages with J. Clark re the hearing.								
41	10/4/21	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: Exchange emails with J. Ryan re review of data requests.								
42	10/21/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	5.00	\$0.00	\$0.00	\$1,450.00

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
	Project: 2021-008102-CKY - 2021 Rate Case Description: Continue preparing witness binders.								
43	10/5/21	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 Order entered by Commission re confidential treatment.								
44	10/22/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.90	\$0.00	\$0.00	\$292.50
	Project: 2021-008102-CKY - 2021 Rate Case Description: Multiple telephone conferences with J. Clark, et al. re the draft Stipulation.								
45	10/27/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	1.50	\$0.00	\$0.00	\$435.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Review witness materials for D. Roy and D. Monte to prepare for video conferences.								
46	10/27/21	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 and press release from J. Horne re settlement.								
47	10/27/21	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: Exchange emails with S. Durr re hearing publication affidavit and tear sheets.								
48	10/25/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.50	\$0.00	\$0.00	\$162.50
	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.								
49	10/26/21	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: Make revisions to the Stipulation and forward same for review.								
50	10/26/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	1.20	\$0.00	\$0.00	\$348.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Prepare for meetings with S. Surface and M. Rosza.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
51	10/19/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	4.50	\$0.00	\$0.00	\$1,305.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Sort and organize pleadings and prepare witness binders.								
52	10/19/21	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: Telephone conference with J. Ryan re newspaper notice.								
53	10/13/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.90	\$0.00	\$0.00	\$292.50
	Project: 2021-008102-CKY - 2021 Rate Case Description: Review the AG's responses to data requests.								
54	10/19/21	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 K. Cole, et. al. re settlement discussions.								
55	10/13/21	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: Conference with J. Horne re settlement discussions.								
56	10/13/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.40	\$0.00	\$0.00	\$130.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Multiple telephone conferences and email exchanges with J. Cooper, et al. re settlement discussions.								
57	10/26/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.30	\$0.00	\$0.00	\$97.50
	Project: 2021-008102-CKY - 2021 Rate Case Description: Video conference with A. Honaker and J. Clark re case status and tasking.								
58	10/20/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	6.00	\$0.00	\$0.00	\$1,740.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Continue preparing witness binders.								
59	10/18/21	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: Telephone conference with J. Cooper re witness materials.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
60	10/25/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	2.80	\$0.00	\$0.00	\$910.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Prepare for meeting with V. Rea.								
61	10/27/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	1.60	\$0.00	\$0.00	\$464.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Participate in video conference with J. Cooper, et al. re hearing.								
62	10/20/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	3.20	\$0.00	\$0.00	\$1,040.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Prepare draft Stipulation and Settlement Agreement and forward to client for review and comment.								
63	10/18/21	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: Exchange texts with E. Schrage and telephone conference re witness binders.								
64	10/19/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.50	\$0.00	\$0.00	\$145.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Participate in video conference with J. Clark and J. Cooper re hearing prep.								
65	10/19/21	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 project team.								
66	10/25/21	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 multiple emails re settlement agreement and exhibits for same.								
67	10/24/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	1.10	\$0.00	\$0.00	\$319.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Review witness materials for J. Siegler to prepare for video conference.								
68	10/24/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.50	\$0.00	\$0.00	\$145.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Review multiple emails and attachments re settlement agreement and Picarro reporting.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
69	10/26/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	1.50	\$0.00	\$0.00	\$435.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Participate in witness prep video conference with S. Surface and M. Rosza.								
70	10/24/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.80	\$0.00	\$0.00	\$232.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Complete review of witness prep materials for K. Cartella and J. Harding.								
71	10/22/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	2.00	\$0.00	\$0.00	\$580.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Begin reviewing witness materials for K. Cartella and J. Harding for hearing prep meetings.								
72	10/22/21	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 and Joint Motion as filed by L. Cook.								
73	10/22/21	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: Prepare cover letter and Motion for electronic filing and electronically file same.								
74	10/22/21	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: Telephone conferences with J. Ryan re Motion for M. Bartos to appear virtually.								
75	10/11/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	1.80	\$0.00	\$0.00	\$585.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Video conference with K. Cole, et al. re case status and strategy.								
76	10/22/21	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: Exchange emails with D. Samford re Motion for M. Bartos to appear virtually.								
77	10/22/21	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: Draft cover letter for Motion filing.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
78	10/22/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.50	\$0.00	\$0.00	\$145.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Draft Motion for M. Bartos to appear virtually.								
79	10/21/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	1.40	\$0.00	\$0.00	\$455.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Review comments on draft Stipulation and make edits to same and multiple email and message exchanges re same.								
80	10/22/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.80	\$0.00	\$0.00	\$232.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Review multiple emails and several versions of revised stipulation document from J. Clark, L. Rumpke, et. al.								
81	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 settlement discussions and witnesses at hearing.								
82	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 multiple emails re edits to settlement document and rebuttal testimony.								
83	10/21/21	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 PSC re confidential information received.								
84	10/13/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.30	\$0.00	\$0.00	\$97.50
	Project: 2021-008102-CKY - 2021 Rate Case Description: Prepare and send counteroffer to J. Horne, et al.								
85	10/22/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.40	\$0.00	\$0.00	\$130.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Draft Motion for Witness to Appear Virtually and cover letter for same.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
86	10/21/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.40	\$0.00	\$0.00	\$116.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Combine my edits with D. Samford's and email same to J. Ryan.								
87	10/20/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	1.80	\$0.00	\$0.00	\$522.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Review rebuttal testimony and edit same.								
88	10/27/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	1.40	\$0.00	\$0.00	\$406.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Participate in witness prep video conference with C. Lai, et. al.								
89	10/1/21	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: Exchange emails with K. Cartella, et. al. re rebuttal testimony and review same.								
90	10/13/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	1.50	\$0.00	\$0.00	\$487.50
	Project: 2021-008102-CKY - 2021 Rate Case Description: Multiple video conferences with project team re settlement discussions and strategy.								
91	10/22/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.80	\$0.00	\$0.00	\$232.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Review and edit rebuttal testimony of K. Cartella and S. Surface.								
92	10/22/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.40	\$0.00	\$0.00	\$116.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Multiple telephone conferences with J. Ryan re rebuttal testimony and motion.								
93	10/27/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	1.70	\$0.00	\$0.00	\$552.50
	Project: 2021-008102-CKY - 2021 Rate Case Description: Video conference with J. Cooper, et al. re the upcoming hearing.								
94	10/8/21	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 follow-up video conference with J. Cooper, et. al. re settlement negotiations.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
95	10/12/21	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 conference with J. Cooper re settlement discussions.								
96	10/19/21	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 conference with J. Horne re case status and settlement options.								
97	10/20/21	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: Exchange emails with J. Ryan re confidential information and email same to PSC.								
98	10/26/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	2.80	\$0.00	\$0.00	\$910.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Prepare for meetings with J. Cooper, J. Gore, S. Taylor and C. Lai.								
99	10/20/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.40	\$0.00	\$0.00	\$116.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Review responses to Staff's fifth data requests as filed.								
100	10/20/21	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: Exchange emails and review documents provided by J. Ryan for responses to fifth data requests.								
101	10/20/21	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 multiple emails re witness addresses to ship binders.								
102	10/11/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	1.50	\$0.00	\$0.00	\$435.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Video conference with K. Cole, et al. re strategy and status of case and settlement negotiations.								
103	10/8/21	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: Exchange emails with L. Cook, et. al. re conference line for participation in settlement discussion.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
104	10/26/21	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 emails from W. Dozier, et. al. re hearing notice publication.								
105	10/26/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.90	\$0.00	\$0.00	\$292.50
	Project: 2021-008102-CKY - 2021 Rate Case Description: Telephone conference with V. Rea re the upcoming rate hearing.								
106	10/19/21	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: Email exchange with J. Clark, et al. re settlement discussions.								
107	10/8/21	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. Cooper, et. al. re settlement negotiations.								
108	10/20/21	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: Participate in telephone conference with Commission Staff and AG re settlement status.								
109	10/22/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	1.50	\$0.00	\$0.00	\$435.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Complete witness prep binders for J. Ryan.								
110	10/26/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	1.20	\$0.00	\$0.00	\$348.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Participate in video conference with V. Rea, J. Clark, et. al. re hearing prep and settlement.								
111	10/7/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	1.50	\$0.00	\$0.00	\$435.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Participate in video conference with J. Cooper, et. al. re settlement negotiations.								
112	10/20/21	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: Meet S. Durr to pick up executed verifications and email same to J. Ryan.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
113	10/19/21	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 emails from J. Clark, et. al. re witness availability.								
114	10/25/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	1.00	\$0.00	\$0.00	\$325.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Video conference with K. Cartella re the upcoming rate hearing.								
115	10/19/21	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 witnesses re addresses to ship binders.								
116	10/18/21	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 emails from J. Gore, et. al. re calculations.								
117	10/21/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	1.00	\$0.00	\$0.00	\$325.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Multiple telephone conferences with J. Clark and J. Cooper re case status, strategy and tasks.								
118	10/12/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	5.80	\$0.00	\$0.00	\$1,885.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Prepare for and participate in settlement conference with the AG's and Commission Staff.								
119	10/3/21	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: Review email re rebuttal testimony.								
120	10/7/21	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: Review emails from J. Clark re items to print for binders and print same.								
121	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 K. Cartella re hearing prep.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
122	10/20/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.30	\$0.00	\$0.00	\$97.50
	Project: 2021-008102-CKY - 2021 Rate Case Description: Exchange messages with J. Clark, et al. re hearing notice.								
123	10/1/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.40	\$0.00	\$0.00	\$116.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Review rebuttal testimony of K. Johnson.								
124	10/20/21	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: Telephone conference with J. Horne re settlement discussions.								
125	10/20/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.30	\$0.00	\$0.00	\$97.50
	Project: 2021-008102-CKY - 2021 Rate Case Description: Telephone conference with Commission Staff, et al. to update on settlement discussions.								
126	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 M. Bartos and J. Siegler re hearing prep.								
127	10/26/21	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: Prepare cover letter for filing.								
128	10/4/21	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: Review the Commission's Order granting in part and denying in part the motion for confidential treatment.								
129	10/11/21	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: Review Order denying portion of motion for confidential treatment and email exchange with A. Honaker re same.								
130	10/25/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	1.00	\$0.00	\$0.00	\$290.00

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
	Project: 2021-008102-CKY - 2021 Rate Case Description: Review draft stipulation, multiple edits and final version of stipulation.								
131	10/14/21	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 J. Clark, et. al. re whether or not to file motion for rehearing on confidentiality issues.								
132	10/19/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	1.10	\$0.00	\$0.00	\$357.50
	Project: 2021-008102-CKY - 2021 Rate Case Description: Video conference with J. Clark, et al. re preparations for the hearing and case strategy.								
133	10/25/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	1.00	\$0.00	\$0.00	\$325.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Video conference with M. Bartos and J. Siegler, re the upcoming hearing.								
134	10/6/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.40	\$0.00	\$0.00	\$130.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Review and analyze the AG's counteroffer and exchange emails with A. Honaker re same.								
135	10/12/21	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: Telephone conference with D. Samford re settlement conference.								
136	10/26/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	1.40	\$0.00	\$0.00	\$455.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Revise attachment to the Stipulation as needed, prepare same for filing and make filing at the PSC.								
137	10/12/21	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: Telephone conference with J. Harding re tax issue.								
138	10/14/21	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: Exchange multiple emails and telephone conference with E. Schrage re witness binders and materials for same.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
139	10/18/21	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: Telephone conference with J. Clark re case status and strategy.								
140	10/24/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	2.20	\$0.00	\$0.00	\$715.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Prepare for meetings with M. Bartos and K. Johnson.								
141	10/4/21	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 and respond to emails from J. Clark, et. al. re Commission precedent on issues.								
142	10/26/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.80	\$0.00	\$0.00	\$232.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Review Stipulation and testimony in support as filed.								
143	10/18/21	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: Review emails from J. Gore and J. Cooper re case statuts.								
144	10/25/21	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: Exchange multiple emails with D. Samford re verification and testimony.								
145	10/1/21	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 J. Gore re rebuttal testimony.								
146	10/26/21	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: Exchange multiple emails and texts with S. Durr re publication of hearing notice.								
147	10/14/21	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 J. Cooper re public meetings set.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
148	10/7/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.30	\$0.00	\$0.00	\$97.50
	Project: 2021-008102-CKY - 2021 Rate Case Description: Review and analyze the AG's counteroffer of settlement.								
149	10/27/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.80	\$0.00	\$0.00	\$260.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Video conference with J. Gore re the upcoming hearing.								
150	10/26/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	1.40	\$0.00	\$0.00	\$406.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Review and assemble confidential information binder and binder for K. Cole for hearing.								
151	10/26/21	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: Conference with D. Samford and aid in preparing witness list.								
152	10/13/21	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: Review AG's responses to data requests as filed.								
153	10/25/21	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: Draft verification for supplemental testimony of J. Cooper.								
154	10/26/21	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 re witness list.								
155	10/15/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	8.50	\$0.00	\$0.00	\$2,465.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Organize and prepare witness binders for hearing.								
156	10/13/21	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 multiple emails re calculations needed for stipulation and other issues.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
157	10/13/21	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 emails from J. Clark, et. al. re language for stipulation.								
158	10/24/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.80	\$0.00	\$0.00	\$260.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Review and prepare Attachments C and D of the Stipulation for filing and email exchange re same.								
159	10/6/21	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: Exchange emails with J. Clark re confidential information denied confidential treatment.								
160	10/22/21	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: Email exchanges with J. Cooper and K. Boehm re billing analysis.								
161	10/8/21	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: Review emails from K. Johnson and J. Clark re rate case status.								
162	10/26/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.90	\$0.00	\$0.00	\$292.50
	Project: 2021-008102-CKY - 2021 Rate Case Description: Video conference with S. Surface and M. Rozsa re the rate hearing.								
163	10/12/21	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 email and revised settlement offer spreadsheets from J. Cooper to prepare for settlement conference.								
164	10/11/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.40	\$0.00	\$0.00	\$116.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Review email and attached spreadsheets from J. Cooper.								
165	10/24/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	4.70	\$0.00	\$0.00	\$1,527.50

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
	Project: 2021-008102-CKY - 2021 Rate Case Description: Prepare draft supplemental testimony to support the Stipulation and forward same to client for review and comment.								
166	10/26/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.80	\$0.00	\$0.00	\$232.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Review draft supplemental testimony and tariffs.								
167	10/27/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.80	\$0.00	\$0.00	\$232.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Participate in video conference with J. Gore, et. al. re witness prep.								
168	10/11/21	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: Exchange emails with D. Samford re motions for confidential treatment and filing of documents denied confidential treatment.								
169	10/27/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	1.40	\$0.00	\$0.00	\$455.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Video conference with C. Lai re the upcoming rate hearing.								
170	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 and analyze Commission Staff's Fifth Data Requests.								
171	10/11/21	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: Exchange emails with L. Cook re participants available for settlement conference.								
172	10/29/21	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: Review filing of proof of notice.								
173	10/11/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.30	\$0.00	\$0.00	\$97.50
	Project: 2021-008102-CKY - 2021 Rate Case Description: Review and analyze Staff's Fifth Information Request.								

Item	Date	Type	Category	TK	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
	Project: 2021-008102-CKY - 2021 Rate Case Description: Exchange emails with S. Durr re publication proof; review tear sheets forwarded by S. Durr re same.								
175	10/17/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	6.00	\$0.00	\$0.00	\$1,740.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Organize and prepare witness binders for hearing.								
176	10/28/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	1.10	\$0.00	\$0.00	\$319.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Participate in video conference with D. Monte, et. al. re hearing prep.								
177	10/28/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	1.80	\$0.00	\$0.00	\$522.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Participate in video conference with D. Roy, et. al. re hearing prep.								
178	10/28/21	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: Email exchange with T. Frederick, et al. re witnesses.								
179	10/14/21	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: Exchange texts with J. Ryan re base period update.								
180	10/13/21	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 emails re counteroffer for settlement.								
181	10/28/21	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 counsel re witness list.								
182	10/25/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.40	\$0.00	\$0.00	\$116.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Review multiple emails from J. Clark, et. al. re stipulation.								

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

Access Information

CREATED BY

SECURED

CREATED ON

11/2/21 1:26 PM

MODIFIED BY

SECURED

MODIFIED ON

11/8/21 10:15 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	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 No

AP:

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 No

Group:

Security

Privacy

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 45,715.00 USD	Goss Samford PLLC	11/2/21	11/5/21		Approved

Approval History

Stop	Performer	Activity	Date/Time	Internal Comment
1	Clark, Joe	Approved	11/4/21 2:03 PM	
2	Cuccia, Kim S	Approved	11/5/21 10:29 AM	

Versions

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

Invoice Details 

PAID BY INSURANCE GROUP
No

ALTERNATIVE FEE
No

PAID AMOUNT
45,715.00
ACCEPTANCE STATUS
Accepted
PAYMENT METHOD
Check
CHECK DATE
MATTER TYPE
Matter
TRANSACTION MATTER
PO NUMBER
READY TO SEND TO AP
Yes
MATTER CATEGORY
308 - State Regulatory

INVOICE ON HOLD FOR AP
No
INSURANCE INVOICE?
No
CHECK #
5012066791
WITHHOLDING AMOUNT
REASON FOR REJECTION
DISPUTE MATTER
2021-008102-CKY - 2021 Rate Case
TOTAL AMOUNT ON CHECK
45,715.00
PAID DATE
11/9/21
DATE RECEIVED BY AP
11/8/21

Vendor Details

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

Tax-ID: [REDACTED]

Header Information

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

Tax Information

TAX TYPE US
TAX RATE 0.00 %

Invoice Summary

Type	Rate x Unit	(-) Discount	(-) Adjustment	Tax	Amount
Fees	\$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	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

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
1	10/29/21	Expense	E108 Postage		\$0.50	146.58	\$0.00	\$0.00	\$73.29
	Project: 2021-008102-CKY - 2021 Rate Case Description: Vendor: Allyson Honaker; Invoice #: LAH - 10/21 Expenses; Date: 10/29/2021 - Postage- UPS Charges for sending witness binders.								
2	10/29/21	Expense	E108 Postage		\$0.50	507.48	\$0.00	\$0.00	\$253.74
	Project: 2021-008102-CKY - 2021 Rate Case Description: Vendor: Allyson Honaker; Invoice #: LAH - 10/21 Expenses; Date: 10/29/2021 - Postage- UPS Charges for sending witness binders.								
3	10/25/21	Expense	E101 Copying		\$0.12	252.00	\$0.00	\$0.00	\$30.24
	Project: 2021-008102-CKY - 2021 Rate Case Description: Photocopies of draft Stipulation and Settlement Agreement.								
4	10/22/21	Expense	E101 Copying		\$0.30	2,498.00	\$0.00	\$0.00	\$749.40
	Project: 2021-008102-CKY - 2021 Rate Case Description: Color Photocopies for confidential information.								
5	10/22/21	Expense	E101 Copying		\$0.12	3,098.00	\$0.00	\$0.00	\$371.76
	Project: 2021-008102-CKY - 2021 Rate Case Description: Photocopies of items not printed by printshop and needed extra copies.								
6	10/22/21	Expense	E124 Other		\$992.00	1.00	\$0.00	\$0.00	\$992.00

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
	Project: 2021-008102-CKY - 2021 Rate Case Description: Office supplies (tabs) for witness binders. Warning: Line item description contains a charge matching disallowed description: Supplies								
7	10/22/21	Expense	E124 Other		\$122.57	1.00	\$0.00	\$0.00	\$122.57
	Project: 2021-008102-CKY - 2021 Rate Case Description: Office supplies (1" binders) for witness binders. Warning: Line item description contains a charge matching disallowed description: Supplies								
8	10/22/21	Expense	E124 Other		\$118.32	1.00	\$0.00	\$0.00	\$118.32
	Project: 2021-008102-CKY - 2021 Rate Case Description: Office supplies (1.5" binders) for witness binders. Warning: Line item description contains a charge matching disallowed description: Supplies								
9	10/22/21	Expense	E124 Other		\$153.89	1.00	\$0.00	\$0.00	\$153.89
	Project: 2021-008102-CKY - 2021 Rate Case Description: Office supplies (2" binders) for witness binders. Warning: Line item description contains a charge matching disallowed description: Supplies								
10	10/22/21	Expense	E124 Other		\$125.52	1.00	\$0.00	\$0.00	\$125.52
	Project: 2021-008102-CKY - 2021 Rate Case Description: Office supplies (3" binders) for witness binders. Warning: Line item description contains a charge matching disallowed description: Supplies								
11	10/22/21	Expense	E124 Other		\$399.96	1.00	\$0.00	\$0.00	\$399.96
	Project: 2021-008102-CKY - 2021 Rate Case Description: Office supplies (4" binders) for witness binders. Warning: Line item description contains a charge matching disallowed description: Supplies								
12	10/22/21	Expense	E124 Other		\$404.67	1.00	\$0.00	\$0.00	\$404.67
	Project: 2021-008102-CKY - 2021 Rate Case Description: Office supplies (6" binders) for witness binders. Warning: Line item description contains a charge matching disallowed description: Supplies								
13	10/21/21	Expense	E108 Postage		\$0.50	969.62	\$0.00	\$0.00	\$484.81
	Project: 2021-008102-CKY - 2021 Rate Case Description: Postage for sending witness binders to witnesses.								
14	10/22/21	Expense	E124 Other		\$129.50	1.00	\$0.00	\$0.00	\$129.50
	Project: 2021-008102-CKY - 2021 Rate Case Description: Office supplies (large tabs) for witness binders. Warning: Line item description contains a charge matching disallowed description: Supplies								
15	10/22/21	Expense	E108 Postage		\$0.12	782.00	\$0.00	\$0.00	\$93.84

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
Project: 2021-008102-CKY - 2021 Rate Case Description: Photocopies of additional case materials for witness binders.								Case No. 2021-00183 Staff Set 1 No. 12 - Final Update Attachment AR Page 4 of 6	

Access Information

CREATED BY

SECURED

CREATED ON

11/2/21 2:46 PM

MODIFIED BY

SECURED

MODIFIED ON

11/5/21 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
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	Read	Update	Delete	Perm
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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 4,503.51 USD	Goss Samford PLLC	11/2/21	11/4/21		Approved

Approval History

Stop	Performer	Activity	Date/Time	Internal Comment
1	Clark, Joe	Approved	11/4/21 2:05 PM	

Versions

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

Invoice Details

PAID BY INSURANCE GROUP No	ALTERNATIVE FEE No
PAID AMOUNT 4,503.51	INVOICE ON HOLD FOR AP No
ACCEPTANCE STATUS Accepted	INSURANCE INVOICE? No
PAYMENT METHOD Check	CHECK # 5012066775

CHECK DATE

MATTER TYPE

Matter

TRANSACTION MATTER

PO NUMBER

READY TO SEND TO AP

Yes

MATTER CATEGORY

308 - State Regulatory

WITHHOLDING AMOUNT

REASON FOR REJECTION

DISPUTE MATTER

2021-008102-CKY - 2021 Rate Case

TOTAL AMOUNT ON CHECK

4,503.51

PAID DATE

11/8/21

DATE RECEIVED BY AP

11/5/21

Vendor Details

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

Tax-ID: [REDACTED]

Header Information

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

Tax Information

TAX TYPE US
TAX RATE 0.00 %

Invoice Summary

Type	Rate x Unit	(-) Discount	(-) Adjustment	Tax	Amount
Fees	\$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
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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

Case No. 2021-00183
Staff Set 1 No. 12 - Final Update Attachment
AS Page 2 of 9



Description

Comments to Requester

Line Items

View: All Line Items

Line Items 1 - 41 of 41

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
1	11/3/21	Expense	E110 Out-of-town travel		\$0.58	48.00	\$0.00	\$0.00	\$27.84
	Project: 2021-008102-CKY - 2021 Rate Case Description: Mileage for roundtrip to Frankfort for hearing (DSS).  Warning: Line Item includes Expense that needs to be reviewed.								
2	11/3/21	Expense	E110 Out-of-town travel		\$0.58	48.00	\$0.00	\$0.00	\$27.84
	Project: 2021-008102-CKY - 2021 Rate Case Description: Mileage for roundtrip to Frankfort for hearing (LAH).  Warning: Line Item includes Expense that needs to be reviewed.								
3	11/15/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.40	\$0.00	\$0.00	\$116.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Review draft post-hearing data requests forwarded by J. Ryan.								
4	11/15/21	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: 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

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
	Project: 2021-008102-CKY - 2021 Rate Case Description: Conduct Source and Cite on brief.								
6	11/16/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	3.00	\$0.00	\$0.00	\$870.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Review and edit draft brief.								
7	11/16/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	4.20	\$0.00	\$0.00	\$1,365.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Incorporate additional edits to the brief and give final review to same.								
8	11/15/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	6.20	\$0.00	\$0.00	\$2,015.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Review the hearing record and incorporate material into the post-hearing brief.								
9	11/14/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	1.50	\$0.00	\$0.00	\$487.50
	Project: 2021-008102-CKY - 2021 Rate Case Description: Begin editing draft brief.								
10	11/13/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	2.10	\$0.00	\$0.00	\$682.50
	Project: 2021-008102-CKY - 2021 Rate Case Description: Review record for citations and support for the brief.								
11	11/13/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	3.60	\$0.00	\$0.00	\$1,170.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Complete initial draft of the brief.								
12	11/12/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	1.40	\$0.00	\$0.00	\$455.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Continue work on draft of brief.								
13	11/11/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	4.20	\$0.00	\$0.00	\$1,365.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Continue drafting the post-hearing brief.								
14	11/10/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	0.10	\$0.00	\$0.00	\$32.50

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
	Project: 2021-008102-CKY - 2021 Rate Case Description: Review and respond to email from J. Clark re responses to post-hearing data request.								
15	11/10/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	1.40	\$0.00	\$0.00	\$455.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Begin work on draft brief.								
16	11/1/21	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: Review Orders from the Commission re witnesses' appearances at the hearing.								
17	11/1/21	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 re Commission's Order for virtual participation by M. Bartos.								
18	11/16/21	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 lengthy email from D. Samford re post-hearing brief and items needed for same.								
19	11/4/21	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 J. Cooper re hearing update.								
20	11/15/21	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 re S. Taylor errata sheet.								
21	11/5/21	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 and analyze the Commission's post-hearing data requests and procedural order.								
22	11/3/21	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: File information denied confidential treatment electronically.								
23	11/12/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
	Project: 2021-008102-CKY - 2021 Rate Case Description: Review emails from J. Ryan, et. al. re final submission of rate case expense.								
24	11/3/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	10.00	\$0.00	\$0.00	\$2,900.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Prepare for, travel to and participate in rate case hearing at the Commission's offices in Frankfort.								
25	11/10/21	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 emails from J. Clark, et. al. re contract questions for post-hearing data request responses.								
26	11/5/21	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: Review the Commission's post-hearing data requests and procedural order.								
27	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.								
28	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.								
29	11/1/21	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 supplemental responses as filed.								
30	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.								
31	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: Telephone conference with D. Samford re filing information denied confidential treatment.								
32	11/2/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.10	\$0.00	\$0.00	\$29.00

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
	Project: 2021-008102-CKY - 2021 Rate Case Description: Draft cover letter for filing documents denied confidential treatment.								
33	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: Email documents denied confidential treatment to J. Clark, et. al. for review.								
34	11/2/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	0.70	\$0.00	\$0.00	\$203.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Review Commission Orders on confidentiality and prepare documents to file pursuant to same.								
35	11/2/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Honaker, Allyson L	\$290.00	3.50	\$0.00	\$0.00	\$1,015.00
	Project: 2021-008102-CKY - 2021 Rate Case Description: Review notes and make final preparations for hearing.								
36	11/1/21	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 L. Cook, et. al. re witness order.								
37	11/1/21	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 Orders from the Commission re witnesses' appearances at the hearing.								
38	11/16/21	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: Conference with D. Samford re responses to post-hearing data requests and email J. Ryan re same.								
39	11/3/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	10.30	\$0.00	\$0.00	\$3,347.50
	Project: 2021-008102-CKY - 2021 Rate Case Description: Prepare for and participate in rate hearing in Frankfort.								
40	11/2/21	Fee	C312 Client Counsel - Stat/Reg/Judicial	Samford, David S	\$325.00	3.30	\$0.00	\$0.00	\$1,072.50
	Project: 2021-008102-CKY - 2021 Rate Case Description: Make final preparations for the rate hearing, prepare hearing exhibit and review key portions of the record.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
41	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: Telephone conference with A. Honaker re filing of information that was denied confidential treatment.									

Access Information

CREATED BY

SECURED

CREATED ON

11/16/21 2:49 PM

MODIFIED BY

SECURED

MODIFIED ON

11/17/21 10:29 PM

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 No

AP:

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 19,133

Check:

Paid Amount: 19,133

Paid By Insurance No

Group:

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

Item	Request Name	Requester	Request Date	Completion Date	Comment	Outcome
Approval History						
Stop	Performer	Activity	Date/Time	Internal Comment		
1	Clark, Joe	Approved	11/17/21 8:32 AM			

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

Versions

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

Invoice Details

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