#### **BEFORE THE** PUBLIC SERVICE COMMISSION OF THE COMMONWEALTH OF KENTUCKY

IN THE MATTER OF

THE ELECTRONIC APPLICATION OF

COLUMBIA GAS OF KENTUCKY, INC. CASE NO. 2022-00049

FOR APPROVAL OF THE GREEN PATH

RIDER PILOT PROGRAM

### **XOOM ENERGY KENTUCKY, LLC'S** MOTION TO ADMIT COUNSEL PRO HAC VICE

COMES NOW, Xoom Energy Kentucky, LLC ("XOOM"), by and through the undersigned counsel, a member of the Bar of the Commonwealth of Kentucky, and hereby moves the Public Service Commission of Kentucky ("Commission") for entry of an Order permitting Brian R. Greene ("Mr. Greene") and Victoria L. Howell ("Ms. Howell") to appear pro hac vice in this matter in association with the undersigned counsel as counsel for XOOM.

Mr. Greene is duly licensed and in good standing to practice law in Virginia (Bar No. 38215), Maryland (Bar No. 12574, AIS No. 9512120319), and the District of Columbia (Bar No. 450954). Mr. Greene is a member with the law firm of GreeneHurlocker, PLC, located at 4908 Monument Ave, Suite 200, Richmond, Virginia 23230. His telephone number is (804) 672-4542 and his email address is bgreene@greenehurlocker.com. Mr. Greene paid the fee required by SCR 3.030(2) as evidenced by the attached receipt provided by the Kentucky Bar Association. Mr. Greene's Kentucky Bar Association *pro hac vice* number is PH27055831.

Ms. Howell is duly licensed and in good standing to practice law in Virginia (Bar No. 93633). Ms. Howell is an associate with the law firm of GreeneHurlocker, PLC, located at 4908 Monument Ave, Suite 200, Richmond, Virginia 23230. Her telephone number is (804) 672-4546

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and her email address is <u>vhowell@greenehurlocker.com</u>. Ms. Howell paid the fee required by SCR 3.030(2) as evidenced by the attached receipt provided by the Kentucky Bar Association. Ms. Howell's Kentucky Bar Association *pro hac vice* number is PH27056057.

WHEREFORE, XOOM respectfully requests that this Commission enter an Order granting Brian R. Greene and Victoria L. Howell leave to appear *pro hac vice* in this case on behalf of Xoom Energy Kentucky, LLC.

Respectfully submitted,

XOOM ENERGY KENTUCKY, LLC

By Counsel

/s/ Dennis G. Howard, II
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Victoria L. Howell\*
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BGreene@GreeneHurlocker.com
VHowell@GreeneHurlocker.com
\*pro hac vice admission pending

Counsel for XOOM Energy Kentucky, LLC

Dated: July 21, 2023

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#### **CERTIFICATE OF SERVICE**

I hereby certify that XOOM Energy Kentucky, LLC's Motion to Admit Counsel Pro Hac Vice's electronic filing is a true and accurate copy of the foregoing; that the electronic filing has been transmitted to the Commission on July 21, 2023, that pursuant to the Commission's July 22, 2021 Order in Case No. 2020-00085, an original and one copy of the filing are excused from being mailed to the Commission; that there are currently no parties excused from participation by electronic service; and that, on July 21, 2023, electronic mail notification of the electronic filing is provided to all parties of record.

Joseph M. Clark, Assistant General Counsel John R. Ryan, Senior Counsel Judy M. Cooper, Director, Regulatory Services Columbia Gas of Kentucky, Inc. 290 W. Nationwide Boulevard Columbus, OH 43215 josephclark@nisource.com johnryan@nisource.com jmcoop@nisource.com

L. Allyson Honaker, Esquire Brittany H. Koenig, Esquire Honaker Law Officer, PLLC 1795 Alysheba Way, Suite 6202 Lexington, KY 40509 allyson@hloky.com brittany@hloky.com

> /s/ Dennis G. Howard, II Dennis G. Howard, II

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## **Invoice**

Date	Invoice #
7/19/2023	200095212

Bill To
Eric Hurlocker
GreeneHurlocker, PLC
4908 Monument Avenue
Suite 200
Richmond, VA 23230
United States

Recipient Information

Brian Greene GreeneHurlocker, PLC 4908 Monument Avenue Suite 200 Richmond, VA 23230 United States

Term	Due Date
Due on receipt	7/19/2023

Date	Qty	Description	Price	Totals
7/19/2023	1	Pro Hac Fee (Amount includes a 2.50% Admini trative Proce ing Fee)	\$317.75	\$317.75
			Sub-Total	\$317.75
			Total	\$317 75

# Payments/Refunds

Date	Qty	Description	Price	Totals
7/19/2023	1	Payment via Credit Card (using card xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	(\$317.75)	(\$317.75)
	Total Payments/Refunds		(\$317.75)	
Balance Due		\$0.00		





## **Invoice**

Date	Invoice #
7/19/2023	200095213

Bill To
Eric Hurlocker
GreeneHurlocker, PLC
4908 Monument Avenue
Suite 200
Richmond, VA 23230
United States

Recipient Information

Victoria Howell GreeneHurlocker, PLC 4908 Monument Avenue Suite 200 Richmond, VA 23230 United States

Term	Due Date
Due on receipt	7/19/2023

Date	Qty	Description	Price	Totals
7/19/2023	1	Pro Hac Fee (Amount includes a 2.50% Admini trative Proce ing Fee)	\$317.75	\$317.75
			Sub-Total	\$317.75
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