

**COMMONWEALTH OF KENTUCKY**

**BEFORE THE PUBLIC SERVICE COMMISSION**

In the matter of:

THE ELECTRONIC APPLICATION OF	)	
COLUMBIA GAS OF KENTUCKY, INC.	)	CASE NO.
FOR AN ADJUSTMENT OF RATES;	)	2024-00092
APPROVAL OF DEPRECIATION STUDY;	)	
APPROVAL OF TARIFF REVISIONS; AND	)	
OTHER RELIEF	)	

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**COLUMBIA GAS OF KENTUCKY, INC.'S  
UPDATE TO STAFF DISCOVERY**

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Attached please find an update to Columbia Gas of Kentucky, Inc's responses to Commission's First Requests for Information, Numbers 3 and 14. A final update to Number 14, which will include final rate case expense, will be filed in accordance with the Joint Stipulation filed in this docket on October 14, 2024.

November 22, 2024

KY PSC Case No. 2024-00092  
Response to Staff's Data Request Set One No. 3 - Supplemental September and October  
Update  
Respondent: Tami Shaeffer

**COLUMBIA GAS OF KENTUCKY, INC.**  
**RESPONSE TO STAFF'S FIRST REQUEST FOR INFORMATION**  
**DATED APRIL 24, 2024**

As the historical data becomes available, provide detailed monthly income statements for each forecasted month of the base period including the month in which the Commission hears this case.

**Response:**

Refer to KY PSC Case No. 2024-00092, Staff 1-3 Supplemental, Attachment G for the income statement for September 2024 and KY PSC Case No. 2024-00092, Staff 1-3 Supplemental, Attachment H for October 2024.

**Columbia Gas of Kentucky Inc**  
**Income Statement-FERC**  
**Regulatory View - FERC Account**  
**For the Month Ended September 30, 2024**

	Current Month	Change from Prior Month	Year-To- Date
<b>Operating Revenues</b>			
Gas Residential Sales	3,142,652.08	(37,277.73)	71,753,981.79
Gas Comm & Indust Revenues	1,802,690.36	(52,040.85)	32,848,098.98
Gas Sales for Resale	3,687.98	1,389.19	63,049.12
Gas Interdepartmental Sales	-	-	-
Gas Intercompany Transfers	-	-	-
<b>Total Sales of Gas</b>	<b>4,949,030.42</b>	<b>(87,929.39)</b>	<b>104,665,129.89</b>
Electric Residential Revenues	-	-	-
Elec Comm & Indust Rev	-	-	-
Public Street & Hwy Lighting	-	-	-
Elec Oth Sales to Public Auth	-	-	-
Sales to Railroads & Railways	-	-	-
Electric Sales for Resale	-	-	-
Elec Interdepartmental Sales	-	-	-
<b>Total Sales of Electricity</b>	<b>-</b>	<b>-</b>	<b>-</b>
Forfeited Discounts - Gas	21,136.58	(5,734.55)	478,004.21
Forfeited Discounts - Ele	-	-	-
<b>Total Forfeited Discounts</b>	<b>21,136.58</b>	<b>(5,734.55)</b>	<b>478,004.21</b>
Misc Service Revenues - Gas	4,936.90	(184.14)	35,140.59
Misc Service Revenues - Ele	-	-	-
<b>Total Miscellaneous Service Revenues</b>	<b>4,936.90</b>	<b>(184.14)</b>	<b>35,140.59</b>
Rent from Electricity Property	-	-	-
Other Electric Revenues	-	-	-
Rev Transm of Elec of Oth	-	-	-
Nonutility Revenues - Serv Co	-	-	-
Regional Transm Service Rev	-	-	-
Rev Transp Gas of Oth - Gather	-	-	-
Rev Transp Gas of Oth - Transm	-	-	-
Rev Transp Gas of Oth - Distr	1,302,992.74	1,695.19	16,976,736.84
Rev from Storing Gas of Oth	-	-	-
Sales - Prod Extracted from NG	-	-	-
Incidental Gasoline & Oil Sale	-	-	-
Rent from Gas Property	6,169.50	-	55,525.50
Other Gas Revenues	645,560.85	230,013.52	(8,603,537.30)
Gas Provision of Rate Refunds	-	-	-
<b>Total Other Operating Revenues</b>	<b>1,980,796.57</b>	<b>225,790.02</b>	<b>8,941,869.84</b>
<b>Total Operating Revenues</b>	<b>6,929,826.99</b>	<b>137,860.63</b>	<b>113,606,999.73</b>
<b>Operating Expenses</b>			
<b>Operation Expenses</b>			
Manufac Gas Production - Oper	-	-	-
NG Production & Gather - Oper	-	-	-
Products Extraction - Oper	-	-	-
Other Gas Supply - Operations	984,351.28	129,386.11	28,781,767.33
Steam Power - Operations	(0.51)	(1.02)	18.71
Hydraulic Power - Operations	-	-	-
Other Power - Operations	-	-	-
Other Power Supply - Oper	-	-	-
NG Stor, Term & Proc - Oper	-	-	-
Transmission Exp - Oper	2,116.09	1,555.29	3,901.21
Regional Market Exp - Oper	-	-	-
Distribution Exp - Oper	1,048,084.00	(398,219.71)	10,791,490.28
Customer Accounts - Oper	381,370.04	27,484.13	3,508,718.94
Cust Serv & Info Exp - Oper	31,879.30	(32,608.68)	366,718.92
Sales Expenses - Oper	669.36	(278.75)	4,530.80
Admin & General Exp - Oper	3,621,280.46	1,287,150.57	22,993,346.52

**Columbia Gas of Kentucky Inc**  
**Income Statement-FERC**  
**Regulatory View - FERC Account**  
**For the Month Ended September 30, 2024**

	Current Month	Change from Prior Month	Year-To- Date
<b>Total Operation Expenses</b>	6,069,750.02	1,014,467.94	66,450,492.71
<b>Maintenance Expenses</b>			
Production Expenses - Maint	-	-	-
NG Stor, Term & Proc - Maint	-	-	-
Transmission Exp - Maint	-	-	-
Distribution Exp - Maint	591,031.07	(1,516.21)	4,420,925.91
Maintenance Gen and Admin	159,404.29	10,167.60	1,335,407.13
<b>Total Maintenance Expenses</b>	750,435.36	8,651.39	5,756,333.04
Depreciation Expense	1,665,640.67	8,241.39	14,708,820.95
Depreciation Expense for AROs	-	-	-
Amort & Deplet of Util Plant	268,310.06	9,291.64	2,308,607.38
Amort of Gas Plant Acq Adj	-	-	-
Amort of Conversion Exp	-	-	-
Reg Debits	-	-	-
Reg Credits	-	-	-
Other Taxes FERC	825,531.06	21,270.33	7,252,634.93
Income Taxes - State	(9,820.00)	(1,788.00)	(183,092.00)
Income Taxes - Federal	(39,182.00)	(7,135.00)	(730,536.00)
<b>Total Utilities Current Fed State</b>	(49,002.00)	(8,923.00)	(913,628.00)
Deferred Income Taxes	166,917.00	(218,363.00)	6,554,359.00
Prov Deferred Inc Tax - Cr	(1,065,391.00)	(6,600.00)	(3,860,582.29)
Investment Tax Credit Adj	(603.00)	1.00	(5,430.00)
Gain from Disposition of Plant	-	-	-
Loss from Disposition of Plant	-	-	-
Accretion Expenses	-	-	-
<b>Total Operating Expenses</b>	8,631,588.17	828,037.69	98,251,607.72
<b>Net Utility Operating Income(Loss)</b>	(1,701,761.18)	(690,177.06)	15,355,392.01
<b>Other Income &amp; Deductions</b>			
Revenues from Merchandising	-	-	-
Costs and Exp Merch Job	-	-	-
NonUtility Revenues	4,484.09	265.31	189,699.96
NonUtility Unaffil	551.73	318.34	2,113.09
Nonoperating Rental Revenue	-	-	-
Earnings of Subsidiaries	-	-	-
Interest and Dividend Income	1,205.38	1,053.39	265,739.52
Allow for Other FUDC	35,803.25	(6,199.50)	341,112.22
Misc Nonoperating Income	196,473.56	14,819.88	3,337,928.90
Gain Disposition of Property	-	-	-
<b>Total Other Income</b>	238,518.01	10,257.42	4,136,593.69
Loss on Disposal of Property	-	-	-
Misc Amortization	(2,144.17)	-	(19,297.53)
Other Inc Exp Donations	(88,217.09)	(102,868.73)	11,272.67
Corporate Owned Life Ins	-	-	-
Penalties	167,613.50	93,287.17	309,939.83
Other Inc Exp PoliticalContrib	8,835.17	(4,226.88)	94,553.66
Other Inc Deductions	95,538.82	87,789.57	116,412.41
<b>Total Other Income Deductions</b>	181,626.23	73,981.13	512,881.04
NonUtility Taxes	-	-	-
Income Taxes - Federal	39,181.00	7,134.00	730,531.00



**Columbia Gas of Kentucky Inc**  
**Income Statement-FERC**  
**Regulatory View - FERC Account**  
**For the Month Ended September 30, 2024**

	<b>Current Month</b>	<b>Change from Prior Month</b>	<b>Year-To- Date</b>
Income Taxes - State	9,820.00	1,788.00	183,091.00
Total Income Taxes Federal Other	49,001.00	8,922.00	913,622.00
Other Deferred Income Taxes	-	-	-
Prov Defer Inc Tax - Oth - Cr	-	-	-
Invest Tax Credits Adjust -Net	-	-	-
Amortization of ITC	-	-	-
<b>Total Taxes Other Income &amp; Deduct</b>	49,001.00	8,922.00	913,622.00
<b>Total Other Income (Deductions)</b>	7,890.78	(72,645.71)	2,710,090.65
Interest LT Debt	-	-	-
Amort of Debt Disc & Exp	-	-	-
Amort of Loss on Reacq Debt	-	-	-
Amort of Prem on Debt - Cr	-	-	-
Interest Exp Affiliate	1,041,080.81	267.88	9,027,462.18
Other Interest Expense	8,459.82	(1,138.19)	147,658.38
AFUDIC PISCC	(63,024.93)	14,262.05	(595,549.78)
<b>Total Interest Charges</b>	986,515.70	13,391.74	8,579,570.78
<b>Income Before Extraordinary Items</b>	(2,680,386.10)	(776,214.51)	9,485,911.88
Extraordinary Income	-	-	-
Extraordinary Deductions	-	-	-
Net Extraordinary Items	-	-	-
Extraordinary Taxes	-	-	-
Deferred Extraordinary Taxes	-	-	-
Income Taxes - Federal & Other	-	-	-
<b>Total Extraordinary Items</b>	-	-	-
<b>Net Income</b>	<b>(2,680,386.10)</b>	<b>(776,214.51)</b>	<b>9,485,911.88</b>

**Columbia Gas of Kentucky Inc**  
**Income Statement-FERC**  
**Regulatory View - FERC Account**  
**For the Month Ended October 31, 2024**

	<b>Current Month</b>	<b>Change from Prior Month</b>	<b>Year-To- Date</b>
<b>Operating Revenues</b>			
Gas Residential Sales	3,503,959.40	361,307.32	75,257,941.19
Gas Comm & Indust Revenues	1,960,551.76	157,861.40	34,808,650.74
Gas Sales for Resale	3,106.93	(581.05)	66,156.05
Gas Interdepartmental Sales	-	-	-
Gas Intercompany Transfers	-	-	-
<b>Total Sales of Gas</b>	<b>5,467,618.09</b>	<b>518,587.67</b>	<b>110,132,747.98</b>
Electric Residential Revenues	-	-	-
Elec Comm & Indust Rev	-	-	-
Public Street & Hwy Lighting	-	-	-
Elec Oth Sales to Public Auth	-	-	-
Sales to Railroads & Railways	-	-	-
Electric Sales for Resale	-	-	-
Elec Interdepartmental Sales	-	-	-
<b>Total Sales of Electricity</b>	<b>-</b>	<b>-</b>	<b>-</b>
Forfeited Discounts - Gas	21,958.30	821.72	499,962.51
Forfeited Discounts - Ele	-	-	-
<b>Total Forfeited Discounts</b>	<b>21,958.30</b>	<b>821.72</b>	<b>499,962.51</b>
Misc Service Revenues - Gas	24,730.46	19,793.56	59,871.05
Misc Service Revenues - Ele	-	-	-
<b>Total Miscellaneous Service Revenues</b>	<b>24,730.46</b>	<b>19,793.56</b>	<b>59,871.05</b>
Rent from Electricity Property	-	-	-
Other Electric Revenues	-	-	-
Rev Transm of Elec of Oth	-	-	-
Nonutility Revenues - Serv Co	-	-	-
Regional Transm Service Rev	-	-	-
Rev Transp Gas of Oth - Gather	-	-	-
Rev Transp Gas of Oth - Transm	-	-	-
Rev Transp Gas of Oth - Distr	1,498,691.99	195,699.25	18,475,428.83
Rev from Storing Gas of Oth	-	-	-
Sales - Prod Extracted from NG	-	-	-
Incidental Gasoline & Oil Sale	-	-	-
Rent from Gas Property	6,169.50	-	61,695.00
Other Gas Revenues	2,128,887.95	1,483,327.10	(6,474,649.35)
Gas Provision of Rate Refunds	-	-	-
<b>Total Other Operating Revenues</b>	<b>3,680,438.20</b>	<b>1,699,641.63</b>	<b>12,622,308.04</b>
<b>Total Operating Revenues</b>	<b>9,148,056.29</b>	<b>2,218,229.30</b>	<b>122,755,056.02</b>
<b>Operating Expenses</b>			
<b>Operation Expenses</b>			
Manufac Gas Production - Oper	-	-	-
NG Production & Gather - Oper	-	-	-
Products Extraction - Oper	-	-	-
Other Gas Supply - Operations	1,874,027.28	889,676.00	30,655,794.61
Steam Power - Operations	0.12	0.63	18.83
Hydraulic Power - Operations	-	-	-
Other Power - Operations	-	-	-
Other Power Supply - Oper	-	-	-
NG Stor, Term & Proc - Oper	-	-	-
Transmission Exp - Oper	878.22	(1,237.87)	4,779.43
Regional Market Exp - Oper	-	-	-
Distribution Exp - Oper	1,395,744.86	347,660.86	12,187,235.14
Customer Accounts - Oper	341,165.86	(40,204.18)	3,849,884.80
Cust Serv & Info Exp - Oper	32,317.49	438.19	399,036.41
Sales Expenses - Oper	487.98	(181.38)	5,018.78
Admin & General Exp - Oper	2,714,091.84	(907,188.62)	25,707,438.36
<b>Total Operation Expenses</b>	<b>6,358,713.65</b>	<b>288,963.63</b>	<b>72,809,206.36</b>

**Columbia Gas of Kentucky Inc**  
**Income Statement-FERC**  
**Regulatory View - FERC Account**  
**For the Month Ended October 31, 2024**

	<b>Current Month</b>	<b>Change from Prior Month</b>	<b>Year-To- Date</b>
<b>Maintenance Expenses</b>			
Production Expenses - Maint	-	-	-
NG Stor, Term & Proc - Maint	-	-	-
Transmission Exp - Maint	-	-	-
Distribution Exp - Maint	665,060.72	74,029.65	5,085,986.63
Maintenance Gen and Admin	147,525.90	(11,878.39)	1,482,933.03
<b>Total Maintenance Expenses</b>	<b>812,586.62</b>	<b>62,151.26</b>	<b>6,568,919.66</b>
Depreciation Expense	1,680,205.15	14,564.48	16,389,026.10
Depreciation Expense for AROs	-	-	-
Amort & Deplet of Util Plant	269,967.80	1,657.74	2,578,575.18
Amort of Gas Plant Acq Adj	-	-	-
Amort of Conversion Exp	-	-	-
Reg Debits	-	-	-
Reg Credits	-	-	-
Other Taxes FERC	755,902.05	(69,629.01)	8,008,536.98
Income Taxes - State	(20,227.00)	(10,407.00)	(203,319.00)
Income Taxes - Federal	(80,714.00)	(41,532.00)	(811,250.00)
<b>Total Utilities Current Fed State</b>	<b>(100,941.00)</b>	<b>(51,939.00)</b>	<b>(1,014,569.00)</b>
Deferred Income Taxes	487,204.00	320,287.00	7,041,563.00
Prov Deferred Inc Tax - Cr	(875,668.00)	189,723.00	(4,736,250.29)
Investment Tax Credit Adj	(603.00)	-	(6,033.00)
Gain from Disposition of Plant	-	-	-
Loss from Disposition of Plant	-	-	-
Accretion Expenses	-	-	-
<b>Total Operating Expenses</b>	<b>9,387,367.27</b>	<b>755,779.10</b>	<b>107,638,974.99</b>
<b>Net Utility Operating Income(Loss)</b>	<b>(239,310.98)</b>	<b>1,462,450.20</b>	<b>15,116,081.03</b>
<b>Other Income &amp; Deductions</b>			
Revenues from Merchandising	-	-	-
Costs and Exp Merch Job	-	-	-
NonUtility Revenues	5,001.65	517.56	194,701.61
NonUtility Unaffil	176.80	(374.93)	2,289.89
Nonoperating Rental Revenue	-	-	-
Earnings of Subsidiaries	-	-	-
Interest and Dividend Income	32,192.18	30,986.80	297,931.70
Allow for Other FUDC	40,732.78	4,929.53	381,845.00
Misc Nonoperating Income	379,804.56	183,331.00	3,717,733.46
Gain Disposition of Property	-	-	-
<b>Total Other Income</b>	<b>457,907.97</b>	<b>219,389.96</b>	<b>4,594,501.66</b>
Loss on Disposal of Property	-	-	-
Misc Amortization	(2,144.17)	-	(21,441.70)
Other Inc Exp Donations	771.10	88,988.19	12,043.77
Corporate Owned Life Ins	-	-	-
Penalties	9,173.09	(158,440.41)	319,112.92
Other Inc Exp PoliticalContrib	2,335.22	(6,499.95)	96,888.88
Other Inc Deductions	19,325.95	(76,212.87)	135,738.36
<b>Total Other Income Deductions</b>	<b>29,461.19</b>	<b>(152,165.04)</b>	<b>542,342.23</b>
NonUtility Taxes	-	-	-
Income Taxes - Federal	80,715.00	41,534.00	811,246.00
Income Taxes - State	20,229.00	10,409.00	203,320.00
<b>Total Income Taxes Federal Other</b>	<b>100,944.00</b>	<b>51,943.00</b>	<b>1,014,566.00</b>

**Columbia Gas of Kentucky Inc**  
**Income Statement-FERC**  
**Regulatory View - FERC Account**  
**For the Month Ended October 31, 2024**

	<b>Current Month</b>	<b>Change from Prior Month</b>	<b>Year-To- Date</b>
Other Deferred Income Taxes	-	-	-
Prov Defer Inc Tax - Oth - Cr	-	-	-
Invest Tax Credits Adjust -Net	-	-	-
Amortization of ITC	-	-	-
<b>Total Taxes Other Income &amp; Deduct</b>	<b>100,944.00</b>	<b>51,943.00</b>	<b>1,014,566.00</b>
<b>Total Other Income (Deductions)</b>	<b>327,502.78</b>	<b>319,612.00</b>	<b>3,037,593.43</b>
Interest LT Debt	-	-	-
Amort of Debt Disc & Exp	-	-	-
Amort of Loss on Reacq Debt	-	-	-
Amort of Prem on Debt - Cr	-	-	-
Interest Exp Affiliate	1,137,587.74	96,506.93	10,165,049.92
Other Interest Expense	7,589.43	(870.39)	155,247.81
AFUDIC PISCC	(74,138.56)	(11,113.63)	(669,688.34)
<b>Total Interest Charges</b>	<b>1,071,038.61</b>	<b>84,522.91</b>	<b>9,650,609.39</b>
<b>Income Before Extraordinary Items</b>	<b>(982,846.81)</b>	<b>1,697,539.29</b>	<b>8,503,065.07</b>
Extraordinary Income	-	-	-
Extraordinary Deductions	-	-	-
Net Extraordinary Items	-	-	-
Extraordinary Taxes	-	-	-
Deferred Extraordinary Taxes	-	-	-
Income Taxes - Federal & Other	-	-	-
<b>Total Extraordinary Items</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Net Income</b>	<b>(982,846.81)</b>	<b>1,697,539.29</b>	<b>8,503,065.07</b>

**COLUMBIA GAS OF KENTUCKY, INC.**  
**RESPONSE TO STAFF'S FIRST REQUEST FOR INFORMATION**  
**DATED APRIL 24, 2024**

Provide the following information concerning the costs for the preparation of this case:

a. A detailed schedule of expenses incurred to date for the following categories:

(1) Accounting;

(2) Engineering;

(3) Legal;

(4) Consultants; and

(5) Other Expenses (Identify separately).

b. For each category identified in Item 14a, 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 14a, 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 14a and 14b, and a cumulative total of cost incurred to date for each category. Updates will be due when Columbia Kentucky files its monthly financial statements with the Commission, through the month of the public hearing.

**Supplemental Response:**

Please refer to KY PSC Case No. 2024-00092, Staff 1-14 Supplemental August – September Update, Attachment A for the itemized estimate of the total cost to be incurred for this case, and an update of the actual costs incurred as of September 15, 2024. Page 1 of the attachment presents the information in the same format as cost-of-service Schedule F-9. The requested detail for actual costs incurred are presented on Page 2.

Please refer to KY PSC Case No. 2024-00092, Staff 1-14 Supplemental August – September Update, Attachment B, for copies of the supporting invoices and receipts. Please also refer to KY PSC Case No. 2024-00092, Staff 1-14 Supplemental, Attachment D

provided in Columbia's June Supplemental Update of this response for a copy of the NiSource "Business Expense Policy, that was provided in the June Supplemental Update." As per Appendix A of the Business Expense Policy (or Page 19 of the PDF) receipts / documentation less than \$25.00 are not required for corporate card charges that are pre-populated in the Employee Expense Reimbursement System ("ERS"). In lieu, the company has provided a detailed listing of the expenses from the ERS as supporting documentation.

Columbia will continue to provide monthly updates for actual costs incurred as they become available.

As previously shared, Columbia anticipates that the majority of costs for this rate case will occur during the base period. Columbia is deferring the costs for the preparation of this case, and requesting a one-year amortization as shown in Schedule F-9 (Page 1 of Attachment A to this response).

COLUMBIA GAS OF KENTUCKY, INC.  
CASE NO. 2024 - 00092  
TOTAL COMPANY DIRECT RATE CASE EXPENSE  
BASE PERIOD: TWELVE MONTHS ENDED AUGUST 31, 2024  
FORECASTED TEST PERIOD: TWELVE MONTHS ENDED DECEMBER 31, 2025

DATA: ☒ BASE PERIOD ☒ FORECASTED PERIOD  
TYPE OF FILING: ☒ ORIGINAL ☐ UPDATED  
WORKPAPER REFERENCE NO(S).

SCHEDULE F-9  
PAGE 1 OF 1  
WITNESS: SHAEFFER

LINE NO.	ITEM OF EXPENSE	CURRENT CASE ACTUALS	CURRENT CASE ESTIMATED
1	CONSULTING:		
2	Allocated Cost of Service Study & Rate Design Consulting	\$143,228	\$157,250
3	Cost of Capital Study Consulting	43,741	55,000
4	Depreciation Study Consulting	59,666	60,000
5	Rate Case Preparation Consulting	7,908	15,000
6	Total Consulting Services	\$254,542	\$287,250
7			
8	LEGAL FEES	\$136,949	\$375,000
9			
10	CUSTOMER NOTIFICATIONS	\$135,327	\$380,000
11			
12	ALL OTHER (Advertising, Printing & Copying, Postage, Travel)	\$9,839	\$100,000
13			
14	TOTAL RATE CASE EXPENSE	\$536,656	\$1,142,250

RATE CASE EXPENSE AMORTIZATION

RATE CASE	TOTAL EXPENSE TO BE AMORTIZED
15 PROJECTED RATE CASE EXPENSE	\$1,142,250
16 AMORTIZATION PERIOD (YEAR(S))	1
17 AMORTIZATION EXPENSE	1,142,250



Columbia Gas of Kentucky, Inc.  
Case No. 2024-00092  
TOTAL COMPANY DIRECT RATE CASE EXPENSE  
AS OF September 15, 2024

Line No.	Category	Invoice Date	Invoice Number	FERC Account	Payment Method	Vendor	Consultant	Hours	Rates per Hour \$	Support File	Amount \$
1	Allocated Cost of Service Study & Rate Design Consulting	2/22/2024	0619-02	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2032026270	ATRIUM ECONOMICS, LLC	See KY PSC Staff 1-14, Attachment B [1]				\$7,758
2		3/14/2024	0619-03	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2032026420	ATRIUM ECONOMICS, LLC					\$22,383
3		4/10/2024	0619-04	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2032026626	ATRIUM ECONOMICS, LLC					\$58,680
4		5/13/2024	0619-05	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2032026906	ATRIUM ECONOMICS, LLC				See KY PSC Staff 1-14, Attachment B Supplemental June Update [2]	\$27,898
5		6/7/2024	0619-06	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2032027145	ATRIUM ECONOMICS, LLC				See KY PSC Staff 1-14, Attachment B Supplemental July Update [3]	\$12,855
6		7/12/2024	0619-07	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2032027405	ATRIUM ECONOMICS, LLC					\$10,235
7		1/12/2024	0619-01	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2032027278	ATRIUM ECONOMICS, LLC	See KY PSC Staff 1-14, Attachment B Supplemental August - September 15th Update [4]				\$3,420
8	Total Allocated Cost of Service Study & Rate Design Consulting										\$143,228
9	Cost of Capital Study Consulting	5/24/2024	2024-03	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2012051132	REGULATORY FINANCE ASSOCIATES, LLC	See KY PSC Staff 1-14, Attachment B Supplemental July Update [3]				\$43,741
10	Total Cost of Capital Study Consulting										\$43,741
11	Depreciation Study Consulting	1/5/2024	31078	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2032025941	GANNETT FLEMING VALUATION AND RATE	See KY PSC Staff 1-14, Attachment B [1]				\$550
12		2/2/2024	32157	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2032026093	GANNETT FLEMING VALUATION AND RATE					\$6,440
13		2/20/2024	32826	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2032026267	GANNETT FLEMING VALUATION AND RATE					\$6,790
14		4/1/2024	34411	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2032026553	GANNETT FLEMING VALUATION AND RATE					\$19,274
15		5/2/2024	35544	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2032026809	GANNETT FLEMING VALUATION AND RATE				See KY PSC Staff 1-14, Attachment B Supplemental June Update [2]	\$17,747
16		5/20/2024	36302	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2032026975	GANNETT FLEMING VALUATION AND RATE				See KY PSC Staff 1-14, Attachment B Supplemental July Update [3]	\$5,995
17		6/11/2024	37178	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2032027158	GANNETT FLEMING VALUATION AND RATE	See KY PSC Staff 1-14, Attachment B Supplemental August - September 15th Update [4]				\$620
18		7/22/2024	39060	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2032027484	GANNETT FLEMING VALUATION AND RATE					\$2,250
19	Total Depreciation Study Consulting										\$59,666
20	Rate Case Preparation Consulting	12/31/2023	COL9723682	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2012047795	AGILE ONE	See KY PSC Staff 1-14, Attachment B [1]				\$33
21		1/31/2024	COL9748591	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2012048376	AGILE ONE					\$215
22		2/29/2024	COL9774287	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2012048961	AGILE ONE					\$116
23		3/31/2024	COL9800270	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2012049645	AGILE ONE					\$132
24		4/30/2024	COL9820206	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2012049982	AGILE ONE				See KY PSC Staff 1-14, Attachment B Supplemental June Update [2]	\$660
25		5/31/2024	9846686	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2012050660	AGILE ONE					\$1,519
26		6/30/2024	9877783	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2012051270	AGILE ONE	See KY PSC Staff 1-14, Attachment B Supplemental July Update [3]				\$974
27		7/31/2024	9901083	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2012051957	AGILE ONE				See KY PSC Staff 1-14, Attachment B Supplemental August - September 15th Update [4]	\$4,280
28	Total Rate Case Preparation Consulting										\$7,908
29	Legal Fees	2/5/2024	653	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2012047773	HONAKER LAW OFFICE, PLLC	See KY PSC Staff 1-14, Attachment B [1]				\$5,182
30		3/19/2024	738	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2012048575	HONAKER LAW OFFICE, PLLC					\$6,159
31		4/3/2024	741	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2012048843	HONAKER LAW OFFICE, PLLC					\$12,446
32		5/7/2024	784	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2012050204	HONAKER LAW OFFICE, PLLC				See KY PSC Staff 1-14, Attachment B Supplemental June Update [2]	\$33,479
33		6/3/2024	844	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2012050205	HONAKER LAW OFFICE, PLLC				See KY PSC Staff 1-14, Attachment B Supplemental July Update [3]	\$38,881
34		7/3/2024	894	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2012050885	HONAKER LAW OFFICE, PLLC					\$10,167
35		8/6/2024	943	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2012051454	HONAKER LAW OFFICE, PLLC	See KY PSC Staff 1-14, Attachment B Supplemental August - September 15th Update [4]				\$21,497
36		9/4/2024	992	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2012052131	HONAKER LAW OFFICE, PLLC					\$9,140
37	Total Legal Fees										\$136,949
38	Customer Notifications	5/31/2024	24051CC2	18235440 - NC Reg Asset Rate Case Non-Cur	CHK # 5032081909	KENTUCKY PRESS SERVICE INC.	See KY PSC Staff 1-14, Attachment B Supplemental August - September 15th Update [4]				\$126,170
39	Total Customer Notifications	5/31/2024	24052CC0	18235440 - NC Reg Asset Rate Case Non-Cur	CHK # 5032081109	KENTUCKY PRESS SERVICE INC.					\$9,156
											\$135,327
40	All Other	5/8/2024	309764	18235440 - NC Reg Asset Rate Case Non-Cur	Employee Expense Reimbursement	KENTUCKY SECRETARY OF STATE	See KY PSC Staff 1-14, Attachment B [1]				\$10
		Various	Various	18235440 - NC Reg Asset Rate Case Non-Cur	Employee Expense Reimbursement	Various - Business Travel & Meals	See KY PSC Staff 1-14, Attachment B Supplemental June Update [2]				\$2,796
		Various	Various	18235440 - NC Reg Asset Rate Case Non-Cur	Employee Expense Reimbursement	Various - Business Travel & Meals	See KY PSC Staff 1-14, Attachment B Supplemental July Update [3]				\$4,152
		Various	Various	18235440 - NC Reg Asset Rate Case Non-Cur	Employee Expense Reimbursement	Various - Business Travel & Meals	See KY PSC Staff 1-14, Attachment B Supplemental August - September 15th Update [4]				\$2,881
41	Total All Other										\$9,839
42	Total Rate Case Expenses										\$536,656

[1] Please see KY PSC Case No. 2024-00092, Staff 1-14, Attachment B with actuals through May 24, 2024 for supporting invoice documentation.  
[2] Please see KY PSC Case No. 2024-00092, Staff 1-14, Attachment B Supplemental June Update with actuals through July 1, 2024 for supporting invoice documentation.  
[3] Please see KY PSC Case No. 2024-00092, Staff 1-14, Attachment B Supplemental July Update with actuals through July 31, 2024 for supporting invoice documentation.  
[4] Please see KY PSC Case No. 2024-00092, Staff 1-14, Attachment B Supplemental August Update with actuals through September 15, 2024 for supporting invoice documentation.

COLUMBIA GAS OF KENTUCKY, INC.  
CASE NO. 2024-00092

# ALLOCATED COST OF SERVICE STUDY RATE DESIGN CONSULTING INVOICES

## Invoice



Invoice	Atrium-INV 0619-07
Date Issued	July 12 2024
Date Due	August 11 2024
Currency	USD - United States Dollar
PO Number	PO 46765

To NiSource

From Atrium Economics  
10 Hospital Center Commons  
Suite 400  
Hilton Head Island, SC 29926

Subject 0619 - Columbia Gas KY 2024 Rate Case

## Timesheets

Type	Description	Duration	Unit Price	Amount
Timesheet	0619 - Columbia Gas KY 2024 Rate Case - Cody Kleckley (24 Jun 2024 - 27 Jun 2024)	7.50 (7:30)	245.00	\$ 1,837.50
Timesheet	0619 - Columbia Gas KY 2024 Rate Case - Greg Macias (21 Jun 2024 - 28 Jun 2024)	9.00 (9:00)	390.00	\$ 3,510.00
Timesheet	0619 - Columbia Gas KY 2024 Rate Case - Ron Amen (24 Jun 2024 - 28 Jun 2024)	11.50 (11:30)	425.00	\$ 4,887.50
Total		28.00 (28:00)		\$ 10,235.00
			Subtotal	\$ 10,235.00
			Total Amount	\$ 10,235.00

Amount Due	\$ 10,235.00
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Notes:

## Invoice



Invoice	Atrium-INV 0619-01
Date Issued	January 12 2024
Date Due	February 26 2024
Currency	USD - United States Dollar

To NiSource

From Atrium Economics  
10 Hospital Center Commons  
Suite 400  
Hilton Head Island, SC 29926

Subject 0619 - Columbia Gas KY 2024 Rate Case

## Timesheets

Type	Description	Duration	Unit Price	Amount
Timesheet	0619 - Columbia Gas KY 2024 Rate Case - Greg Macias (02 Nov 2023 - 06 Dec 2023)	5.50 (5:30)	390.00	\$ 2,145.00
Timesheet	0619 - Columbia Gas KY 2024 Rate Case - John Taylor (02 Nov 2023 - 06 Dec 2023)	1.50 (1:30)	425.00	\$ 637.50
Timesheet	0619 - Columbia Gas KY 2024 Rate Case - Ron Amen (06 Dec 2023)	1.50 (1:30)	425.00	\$ 637.50
Total		8.50 (8:30)		\$ 3,420.00
Subtotal				\$ 3,420.00
Total Amount				\$ 3,420.00

Amount Due	\$ 3,420.00
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Notes:

COLUMBIA GAS OF KENTUCKY, INC.  
CASE NO. 2024-00092

## COST OF CAPITAL STUDY CONSULTING INVOICES

No Activity through September 15, 2024

COLUMBIA GAS OF KENTUCKY, INC.  
CASE NO. 2024-00092

# DEPRECIATION STUDY CONSULTING INVOICES



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  
Send Audit Inquiries: GovtContractAudit@gfnet.com  
All Other Inquires Contact the Project Team

[REDACTED] PO PO47348/PR66258

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

Invoice : 0000039060  
Invoice Date : 7/22/2024  
Due Date : 9/5/2024  
Project : 076650  
Project Name : NiSource - Columbia Gas of KY-  
Depr  
Bill Term : 01

For Professional Services Rendered For 5/25/2024 Through 6/28/2024

Contract : GFC744550  
Contract Name : NiSource - Columbia Gas of  
Kentucky-GFC744550  
Contract Date : 11/27/2023

Depreciation Study and Related Consulting Services re 2024 Rate Case

		Current
		<u>Billings</u>
000 - Depreciation Study		2,250.00
Total :		2,250.00
		Current Billings 2,250.00
Amount Due This Bill	US	<u>2,250.00</u>

John J Spanos

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	0000037178	6/11/2024	620.00	620.00
				620.00

**Project : 076650 - NiSource - Columbia Gas of KY-Depr**

**Invoice : 0000039060**

**000 - Depreciation Study**

**Rate Labor**

<i>Class</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
John J Spanos	2.00	320.000	640.00
Senior Analyst	7.00	210.000	1,470.00
Support Staff	1.00	140.000	140.00
<b>Total Rate Labor</b>	10.00		<b>2,250.00</b>

**Total Bill Task : 000 - Depreciation Study**

**2,250.00**

**Total Project : 076650 - NiSource - Columbia Gas of KY-Depr**

**2,250.00**



COLUMBIA GAS OF KENTUCKY, INC.  
CASE NO. 2024-00092

## RATE CASE PREPARATION CONSULTING INVOICES

# Invoice

Agile 1 | 1999 West 190th Street | Torrance, CA 90504  
Phone : (310) 750-3400 | Email : Agile1CorpAR@Agile1.com  
Tax ID: [REDACTED]

**Customer Number :** 00178119  
**Invoice Date :** 07/31/2024  
**Invoice Number :** 9901083  
**Invoice Amount USD :** \$1,947,506.46  
**Terms :** NET 30 DAYS  
**Vendor Number :** 2000120789

**Bill To:**

NiSource  
ATTN: AP Department  
801 East 8th Avenue  
Merrillville, IN 46410

**Remit To:**

Agile 1  
1999 West 190th Street  
Torrance, CA 90504

Name	Weekend	Unit	Hours	Rate	Charge	Tenure Discount	Tenure Discount %	Sales Tax	Amount
Alvarez, Jose	06/23/2024	00012	1.00	273.70	STD00	\$0.00	0.00	\$0.00	\$273.70
Alvarez, Jose	06/30/2024	00012	1.50	273.70	STD00	\$0.00	0.00	\$0.00	\$410.55
Anderson, Tonya	06/30/2024	00012	1.00	148.75	STD00	\$0.00	0.00	\$0.00	\$148.75
Anderson, Tonya	06/30/2024	00012	8.00	148.75	STD00	\$0.00	0.00	\$0.00	\$1,190.00
Anderson, Tonya	06/30/2024	00012	8.00	148.75	STD00	\$0.00	0.00	\$0.00	\$1,190.00
Anderson, Tonya	06/30/2024	00012	8.00	148.75	STD00	\$0.00	0.00	\$0.00	\$1,190.00
Anderson, Tonya	06/30/2024	00012	8.00	148.75	STD00	\$0.00	0.00	\$0.00	\$1,190.00
Anderson, Tonya	06/30/2024	00012	7.00	148.75	STD00	\$0.00	0.00	\$0.00	\$1,041.25
Anderson, Tonya	07/07/2024	00012	8.00	148.75	STD00	\$0.00	0.00	\$0.00	\$1,190.00
Anderson, Tonya	07/07/2024	00012	7.00	148.75	STD00	\$0.00	0.00	\$0.00	\$1,041.25
Anderson, Tonya	07/07/2024	00012	1.00	148.75	STD00	\$0.00	0.00	\$0.00	\$148.75
Anderson, Tonya	07/07/2024	00012	8.00	148.75	STD00	\$0.00	0.00	\$0.00	\$1,190.00
Anderson, Tonya	07/14/2024	00012	1.00	148.75	STD00	\$0.00	0.00	\$0.00	\$148.75
Anderson, Tonya	07/14/2024	00012	8.00	148.75	STD00	\$0.00	0.00	\$0.00	\$1,190.00
Anderson, Tonya	07/14/2024	00012	7.00	148.75	STD00	\$0.00	0.00	\$0.00	\$1,041.25
Anderson, Tonya	07/14/2024	00012	8.00	148.75	STD00	\$0.00	0.00	\$0.00	\$1,190.00
Anderson, Tonya	07/14/2024	00012	8.00	148.75	STD00	\$0.00	0.00	\$0.00	\$1,190.00
Anderson, Tonya	07/14/2024	00012	8.00	148.75	STD00	\$0.00	0.00	\$0.00	\$1,190.00
Anderson, Tonya	07/21/2024	00012	8.00	148.75	STD00	\$0.00	0.00	\$0.00	\$1,190.00
Anderson, Tonya	07/21/2024	00012	8.00	148.75	STD00	\$0.00	0.00	\$0.00	\$1,190.00
Anderson, Tonya	07/21/2024	00012	8.00	148.75	STD00	\$0.00	0.00	\$0.00	\$1,190.00
Anderson, Tonya	07/21/2024	00012	8.00	148.75	STD00	\$0.00	0.00	\$0.00	\$1,190.00
Anderson, Tonya	07/21/2024	00012	1.00	148.75	STD00	\$0.00	0.00	\$0.00	\$148.75
Anderson, Tonya	07/21/2024	00012	7.00	148.75	STD00	\$0.00	0.00	\$0.00	\$1,041.25
Austin, Pamela	06/30/2024	00012	24.00	35.25	STD00	\$8.46	1.00	\$0.00	\$837.54
Austin, Pamela	07/07/2024	00012	32.00	35.25	STD00	\$11.28	1.00	\$0.00	\$1,116.72

Name	Weekend	Unit	Hours	Rate	Charge	Tenure Discount	Tenure Discount %	Sales Tax	Amount
Delis, Melynda	06/30/2024	00012	40.00	35.25	STD00	\$14.10	1.00	\$0.00	\$1,395.90
Delis, Melynda	07/07/2024	00012	40.00	35.25	STD00	\$14.10	1.00	\$0.00	\$1,395.90
Delis, Melynda	07/14/2024	00012	37.00	35.25	STD00	\$13.04	1.00	\$0.00	\$1,291.21
Delis, Melynda	07/21/2024	00012	4.00	49.35	OVR00	\$1.97	1.00	\$0.00	\$195.43
Delis, Melynda	07/21/2024	00012	40.00	35.25	STD00	\$14.10	1.00	\$0.00	\$1,395.90
Easter, Monica	06/30/2024	00012	8.00	66.04	STD00	\$0.00	0.00	\$0.00	\$528.32
Easter, Monica	06/30/2024	00012	2.75	66.04	STD00	\$0.00	0.00	\$0.00	\$181.61
Easter, Monica	06/30/2024	00012	28.75	66.04	STD00	\$0.00	0.00	\$0.00	\$1,898.65
Easter, Monica	06/30/2024	00012	0.50	66.04	STD00	\$0.00	0.00	\$0.00	\$33.02
Easter, Monica	07/07/2024	00012	20.00	66.04	STD00	\$0.00	0.00	\$0.00	\$1,320.80
Easter, Monica	07/07/2024	00012	5.00	66.04	STD00	\$0.00	0.00	\$0.00	\$330.20
Easter, Monica	07/14/2024	00012	0.50	66.04	STD00	\$0.00	0.00	\$0.00	\$33.02
Easter, Monica	07/14/2024	00012	1.50	66.04	STD00	\$0.00	0.00	\$0.00	\$99.06
Easter, Monica	07/21/2024	00012	8.00	66.04	STD00	\$0.00	0.00	\$0.00	\$528.32
Farmer, Brian	06/30/2024	00012	40.00	82.00	STD00	\$0.00	0.00	\$0.00	\$3,280.00
Farmer, Brian	07/07/2024	00012	32.00	82.00	STD00	\$0.00	0.00	\$0.00	\$2,624.00
Farmer, Brian	07/14/2024	00012	8.00	82.00	STD00	\$0.00	0.00	\$0.00	\$656.00
Farmer, Brian	07/14/2024	00012	16.00	82.00	STD00	\$0.00	0.00	\$0.00	\$1,312.00
Frank, Robert	06/30/2024	00012	5.00	101.50	STD00	\$0.00	0.00	\$0.00	\$507.50
Frank, Robert	06/30/2024	00012	20.00	101.50	STD00	\$0.00	0.00	\$0.00	\$2,030.00
Frank, Robert	06/30/2024	00012	10.00	101.50	STD00	\$0.00	0.00	\$0.00	\$1,015.00
Frank, Robert	06/30/2024	00012	5.00	101.50	STD00	\$0.00	0.00	\$0.00	\$507.50
Frank, Robert	07/07/2024	00012	4.00	101.50	STD00	\$0.00	0.00	\$0.00	\$406.00
Frank, Robert	07/07/2024	00012	16.00	101.50	STD00	\$0.00	0.00	\$0.00	\$1,624.00
Frank, Robert	07/07/2024	00012	8.00	101.50	STD00	\$0.00	0.00	\$0.00	\$812.00
Frank, Robert	07/07/2024	00012	4.00	101.50	STD00	\$0.00	0.00	\$0.00	\$406.00
Frank, Robert	07/14/2024	00012	5.00	101.50	STD00	\$0.00	0.00	\$0.00	\$507.50
Frank, Robert	07/14/2024	00012	5.00	101.50	STD00	\$0.00	0.00	\$0.00	\$507.50
Frank, Robert	07/14/2024	00012	5.00	101.50	STD00	\$0.00	0.00	\$0.00	\$507.50
Frank, Robert	07/14/2024	00012	10.00	101.50	STD00	\$0.00	0.00	\$0.00	\$1,015.00
Frank, Robert	07/14/2024	00012	15.00	101.50	STD00	\$0.00	0.00	\$0.00	\$1,522.50
Frank, Robert	07/21/2024	00012	19.00	101.50	STD00	\$0.00	0.00	\$0.00	\$1,928.50
Frank, Robert	07/21/2024	00012	10.00	101.50	STD00	\$0.00	0.00	\$0.00	\$1,015.00
Frank, Robert	07/21/2024	00012	5.00	101.50	STD00	\$0.00	0.00	\$0.00	\$507.50
Frank, Robert	07/21/2024	00012	5.00	101.50	STD00	\$0.00	0.00	\$0.00	\$507.50
Frank, Robert	07/21/2024	00012	1.00	101.50	STD00	\$0.00	0.00	\$0.00	\$101.50
Garza, Raul	07/07/2024	00012	24.00	100.00	STD00	\$0.00	0.00	\$0.00	\$2,400.00

Name	Weekend	Unit	Hours	Rate	Charge	Tenure Discount	Tenure Discount %	Sales Tax	Amount
Young, Don	07/07/2024	00059	1.00	83.08	MILE0	\$0.00	0.00	\$0.00	\$83.08
Young, Don	07/07/2024	00059	2.00	176.16	OVR00	\$0.00	0.00	\$0.00	\$352.32
Young, Don	07/14/2024	00059	1.00	75.04	MILE0	\$0.00	0.00	\$0.00	\$75.04
Young, Don	07/14/2024	00059	1.00	54.94	MILE0	\$0.00	0.00	\$0.00	\$54.94
Young, Don	07/14/2024	00059	1.00	61.64	MILE0	\$0.00	0.00	\$0.00	\$61.64
Young, Don	07/14/2024	00059	1.00	56.28	MILE0	\$0.00	0.00	\$0.00	\$56.28
Young, Don	07/14/2024	00059	1.00	54.94	MILE0	\$0.00	0.00	\$0.00	\$54.94
Young, Don	07/14/2024	00059	1.50	176.16	OVR00	\$0.00	0.00	\$0.00	\$264.24
Young, Don	07/14/2024	00059	1.50	176.16	OVR00	\$0.00	0.00	\$0.00	\$264.24
Young, Don	07/14/2024	00059	5.00	176.16	OVR00	\$0.00	0.00	\$0.00	\$880.80
Young, Don	07/14/2024	00059	7.00	176.16	OVR00	\$0.00	0.00	\$0.00	\$1,233.12
Young, Don	07/14/2024	00059	2.75	117.44	STD00	\$0.00	0.00	\$0.00	\$322.96
Young, Don	07/14/2024	00059	4.00	117.44	STD00	\$0.00	0.00	\$0.00	\$469.76
Young, Don	07/14/2024	00059	1.00	117.44	STD00	\$0.00	0.00	\$0.00	\$117.44
Young, Don	07/14/2024	00059	0.75	117.44	STD00	\$0.00	0.00	\$0.00	\$88.08
Young, Don	07/14/2024	00059	1.00	117.44	STD00	\$0.00	0.00	\$0.00	\$117.44
Young, Don	07/14/2024	00059	11.50	117.44	STD00	\$0.00	0.00	\$0.00	\$1,350.56
Young, Don	07/14/2024	00059	2.50	117.44	STD00	\$0.00	0.00	\$0.00	\$293.60
Young, Don	07/14/2024	00059	13.00	117.44	STD00	\$0.00	0.00	\$0.00	\$1,526.72
Young, Don	07/14/2024	00059	0.50	117.44	STD00	\$0.00	0.00	\$0.00	\$58.72
Young, Don	07/14/2024	00059	2.00	117.44	STD00	\$0.00	0.00	\$0.00	\$234.88
Young, Don	07/14/2024	00059	1.00	117.44	STD00	\$0.00	0.00	\$0.00	\$117.44
<b>Sub-total</b>		<b>Unit 00059</b>	<b>11,508.42</b>						<b>\$1,311,417.32</b>
<b>GRAND TOTAL</b>			<b>19,827.65</b>			<b>\$2,518.23</b>		<b>\$284.05</b>	<b>\$1,947,506.46</b>

If you have any questions concerning this invoice please use  
Phone : (310) 750-3400  
Email : Agile1CorpAR@Agile1.com

COLUMBIA GAS OF KENTUCKY, INC.  
CASE NO. 2024-00092

## LEGAL FEE INVOICES

## Vendor Details

**Billing Address:** 1795 Alysheba Way Suite 6202  
Lexington  
KY 40509

**Tax-ID:** [REDACTED]

## Header Information

INVOICE NUMBER	BILLING START DATE
943	7/1/24
VENDOR	BILLING END DATE
Honaker Law Office, PLLC	7/31/24
INVOICE DATE	SUBMITTED TOTAL
8/6/24	\$ 21,496.50
RECEIVED DATE	SUBMITTED CURRENCY
8/6/24	USD
PROJECT	LINE ITEM WARNINGS
2023-009192-CKY 2024 Rate Case	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	\$21,496.50	\$0.00	\$0.00	\$0.00	\$ 21,496.50
Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
<b>Invoice Total (USD)</b>	<b>\$21,496.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$ 21,496.50</b>

## Description

2023-009192

Line Items 1 - 157 of 157

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
1	7/29/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.50	\$0.00	\$0.00	\$137.50
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Meeting to discuss AG DR2 and Staff DR3								
2	7/16/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.10	\$0.00	\$0.00	\$32.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Forward email and spreadsheet from A. Goad to J. Ryan to review.								
3	7/18/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.20	\$0.00	\$0.00	\$55.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Weekly legal meeting.								
4	7/16/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.30	\$0.00	\$0.00	\$96.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review email and spreadsheet provided by A. Goad.								
5	7/16/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.20	\$0.00	\$0.00	\$64.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Telephone conference with J. Ryan re discussion with A. Goad re discovery responses.								
6	7/28/24	Fee	C300 Analysis and Advice	Koenig, Brittany H	\$290.00	0.30	\$0.00	\$0.00	\$87.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review edited draft of Reply in support of Rehearing.								
7	7/12/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.50	\$0.00	\$0.00	\$137.50
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Begin draft of motion for rehearing re intervention.								
8	7/16/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.10	\$0.00	\$0.00	\$27.50
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review email from J.Ryan re edits on intervention rehearing.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
9	7/16/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.30	\$0.00	\$0.00	\$96.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Telephone conference with A. Goad re responses to data requests.								
10	7/2/24	Fee	C300 Analysis and Advice	Koenig, Brittany H	\$290.00	0.10	\$0.00	\$0.00	\$29.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Meeting re: work assignments for data responses due July 10 with A. Honaker and H. Temple.								
11	7/2/24	Fee	C300 Analysis and Advice	Koenig, Brittany H	\$290.00	0.20	\$0.00	\$0.00	\$58.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Team Meeting for status update re: DR responses due July 10.								
12	7/28/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.20	\$0.00	\$0.00	\$55.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Send citations to A.Honaker for response to intervention								
13	7/3/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.10	\$0.00	\$0.00	\$32.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review information from J.Ryan re rehearing on grant of intervention.								
14	7/3/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.10	\$0.00	\$0.00	\$32.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review information from J.Ryan re rate case expense filing.								
15	7/28/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.40	\$0.00	\$0.00	\$110.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Find citations for response to intervention.								
16	7/25/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.40	\$0.00	\$0.00	\$128.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Participate in weekly legal meeting.								



Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
17	7/29/24	Fee	C300 Analysis and Advice	Koenig, Brittany H	\$290.00	0.20	\$0.00	\$0.00	\$58.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review multiple emails re: Reply for Rehearing Request.								
18	7/29/24	Fee	C300 Analysis and Advice	Koenig, Brittany H	\$290.00	0.30	\$0.00	\$0.00	\$87.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review edits and drafts of Reply to Rehearing.								
19	7/28/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.30	\$0.00	\$0.00	\$82.50
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Discuss citation for response to intervention with A.Honaker.								
20	7/29/24	Fee	C300 Analysis and Advice	Koenig, Brittany H	\$290.00	0.50	\$0.00	\$0.00	\$145.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Meeting with team to discuss responses to request for information PSC DR-3, AG-DR-2.								
21	7/26/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.20	\$0.00	\$0.00	\$64.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Accept edits and finalize motion.								
22	7/20/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.20	\$0.00	\$0.00	\$64.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review email and attachments from A. Goad re discovery issues.								
23	7/2/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.10	\$0.00	\$0.00	\$32.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Meeting re: work assignments for data responses due July 10 to insure all responses formatted and uploaded by deadline.								
24	7/18/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.40	\$0.00	\$0.00	\$128.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review email and attachment from J. Ryan re AG responses to prepare for meeting.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
25	7/10/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.20	\$0.00	\$0.00	\$64.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Forward confidential attachments to A. Goad with AG.								
26	7/26/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.50	\$0.00	\$0.00	\$160.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Exchange multiple emails with J. Ryan, et. al. re draft reply and edits to same.								
27	7/10/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.40	\$0.00	\$0.00	\$128.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Email all confidential files for AG responses to Commission including splitting large documents for mailing.								
28	7/1/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.30	\$0.00	\$0.00	\$96.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Conference with H. Temple re research for motion for rehearing on grant of intervention to marketers.								
29	7/19/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.20	\$0.00	\$0.00	\$64.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Telephone conference with J. Ryan re conference with A. Goad.								
30	7/25/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.30	\$0.00	\$0.00	\$96.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Finalize draft to forward to Columbia team to review.								
31	7/15/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.10	\$0.00	\$0.00	\$32.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Telephone conference with H. Temple re edits to motion for rehearing on intervention.								
32	7/15/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.30	\$0.00	\$0.00	\$96.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review draft motion for rehearing on intervention and edit same.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
33	7/19/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.50	\$0.00	\$0.00	\$160.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Telephone conference with A. Goad re discovery issues.								
34	7/19/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.70	\$0.00	\$0.00	\$224.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Participate in video conference with J. Ryan, et. al. re AG discovery issues from A. Goad.								
35	7/5/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.20	\$0.00	\$0.00	\$55.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review emails from J.Ryan with questions/edits re data responses.								
36	7/18/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.20	\$0.00	\$0.00	\$55.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Respond to email from J.Cooper with additional edits to motion for rehearing.								
37	7/12/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.30	\$0.00	\$0.00	\$96.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Separate telephone conferences with J. Ryan and H. Temple re drafting motion for rehearing on intervention.								
38	7/10/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.40	\$0.00	\$0.00	\$128.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Electronically file all AG responses and upload all Excel attachments.								
39	7/11/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.20	\$0.00	\$0.00	\$55.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Sent draft of rehearing motion re intervention to A.Honaker.								
40	7/3/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.10	\$0.00	\$0.00	\$27.50
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review information from J.Ryan re rehearing on grant of intervention.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
41	7/12/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.60	\$0.00	\$0.00	\$165.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Draft rehearing motion re intervention.								
42	7/3/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.10	\$0.00	\$0.00	\$27.50
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review information from J.Ryan re rate case expense								
43	7/12/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.30	\$0.00	\$0.00	\$82.50
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Discuss rehearing motion re intervention with A.Honaker.								
44	7/10/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	2.10	\$0.00	\$0.00	\$672.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Prepare AG 1-100 responses for electronic filing, including bookmarking and OCR and organizing Excel attachments and confidential attachments.								
45	7/15/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.30	\$0.00	\$0.00	\$82.50
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Discuss rehearing on intervention with A.Honaker.								
46	7/10/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.90	\$0.00	\$0.00	\$288.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Complete combining responses and upload same for review by J. Ryan.								
47	7/10/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	1.20	\$0.00	\$0.00	\$384.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Continuing pulling responses from Share Point and combining same for filing.								
48	7/11/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.10	\$0.00	\$0.00	\$32.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Telephone conference with M. Malone re confidentiality agreement for marketers.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
49	7/10/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.50	\$0.00	\$0.00	\$160.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review motion for confidential treatment and revisions to same.								
50	7/26/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.10	\$0.00	\$0.00	\$32.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Email draft reply to team.								
51	7/9/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.60	\$0.00	\$0.00	\$192.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review multiple responses to data requests and edits from J. Ryan, et. al.								
52	7/9/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.40	\$0.00	\$0.00	\$128.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review and respond to multiple emails re responses to data requests and motion for confidential treatment.								
53	7/8/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.40	\$0.00	\$0.00	\$128.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review draft motion for confidential treatment and emails re same.								
54	7/2/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.20	\$0.00	\$0.00	\$64.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review multiple emails from J. Cooper, et. al. re intervention rehearing.								
55	7/9/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.20	\$0.00	\$0.00	\$64.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review status of responses provided by J. Ryan.								
56	7/2/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.20	\$0.00	\$0.00	\$64.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review research from H. Temple re rehearing on intervention.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
57	7/9/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.30	\$0.00	\$0.00	\$96.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Exchange emails with J. Ryan, J. Cooper, et. al. re responses to data requests.								
58	7/10/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.60	\$0.00	\$0.00	\$192.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Multiple telephone conference with H. Temple and B. Koenig re status of compiling all PSC, Intervenor and AG data request responses.								
59	7/8/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.40	\$0.00	\$0.00	\$128.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review and edit multiple responses to data requests from J. Ryan.								
60	7/8/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.20	\$0.00	\$0.00	\$64.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review and respond to multiple emails from J. Ryan re responses to data requests and revisions to same.								
61	7/11/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.20	\$0.00	\$0.00	\$64.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Telephone conference and emails with H. Temple re drafting motion for rehearing on intervention.								
62	7/11/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.10	\$0.00	\$0.00	\$32.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Telephone conference with J. Ryan re intervention rehearing.								
63	7/9/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	1.70	\$0.00	\$0.00	\$544.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review responses to data requests in Share Point and being downloading and combining AG responses to filing.								
64	7/25/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.20	\$0.00	\$0.00	\$64.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review edits to reply from HLO team.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
65	7/10/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.70	\$0.00	\$0.00	\$192.50
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review and finalize motion for confidential treatment.								
66	7/25/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	1.30	\$0.00	\$0.00	\$416.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Draft reply to intervention rehearing.								
67	7/11/24	Fee	C300 Analysis and Advice	Koenig, Brittany H	\$290.00	0.10	\$0.00	\$0.00	\$29.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review update to Staff's DR-1 as filed by J. Ryan.								
68	7/26/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.50	\$0.00	\$0.00	\$137.50
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Edit draft reply to marketers response to rehearing.								
69	7/25/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.20	\$0.00	\$0.00	\$55.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Discuss response to rehearing with A.Honaker.								
70	7/10/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	3.10	\$0.00	\$0.00	\$852.50
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Downloaded and prepared for filing staff's DR2								
71	7/10/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	1.10	\$0.00	\$0.00	\$302.50
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Downloaded and pepped for filing responses to intervenor's first request for information.								
72	7/2/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.10	\$0.00	\$0.00	\$32.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Email response to J. Ryan re question on discovery confidentiality.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
73	7/2/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.30	\$0.00	\$0.00	\$96.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review prior rate case for confidentiality.								
74	7/2/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.30	\$0.00	\$0.00	\$96.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Participate in virtual meeting with team re discovery.								
75	7/2/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.10	\$0.00	\$0.00	\$32.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review emails from J. Gore re status of discovery.								
76	7/10/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.20	\$0.00	\$0.00	\$55.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Draft read first for intervenor DR1								
77	7/18/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.30	\$0.00	\$0.00	\$96.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Participate in weekly legal team meeting.								
78	7/18/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.30	\$0.00	\$0.00	\$96.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review final edits to motion for rehearing on intervention.								
79	7/22/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.30	\$0.00	\$0.00	\$96.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review emails re supplemental responses to AG.								
80	7/10/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.20	\$0.00	\$0.00	\$55.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Draft read first for PSC DR2								



Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
81	7/17/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.20	\$0.00	\$0.00	\$64.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Exchange emails with A. Goad re responses to discovery and scheduling conference call to discuss.								
82	7/25/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.50	\$0.00	\$0.00	\$137.50
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Weekly legal meeting.								
83	7/8/24	Fee	C300 Analysis and Advice	Koenig, Brittany H	\$290.00	2.30	\$0.00	\$0.00	\$667.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review of Responses to AG-DR-1 Responses 101-195 in Sharepoint.								
84	7/9/24	Fee	C300 Analysis and Advice	Koenig, Brittany H	\$290.00	2.50	\$0.00	\$0.00	\$725.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Downloading and formatting responses from Sharepoint for AG-DR-1 101.								
85	7/23/24	Fee	C300 Analysis and Advice	Koenig, Brittany H	\$290.00	0.60	\$0.00	\$0.00	\$174.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review Supplemental DR responses to AG-1 as filed.								
86	7/10/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.30	\$0.00	\$0.00	\$82.50
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Electronically file Marketer DR1 with Commission.								
87	7/18/24	Fee	C300 Analysis and Advice	Koenig, Brittany H	\$290.00	0.20	\$0.00	\$0.00	\$58.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Legal Meeting with Columbia team.								
88	7/10/24	Fee	C300 Analysis and Advice	Koenig, Brittany H	\$290.00	4.00	\$0.00	\$0.00	\$1,160.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Drafting Responses to AG-DR-1 Responses 101-195.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
89	7/10/24	Fee	C300 Analysis and Advice	Koenig, Brittany H	\$290.00	4.50	\$0.00	\$0.00	\$1,305.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Formatting Responses to AG-DR-1 101-195 for filing with PSC.								
90	7/8/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.30	\$0.00	\$0.00	\$82.50
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Exchange emails with A.Honaker and J.Ryan re status of data requests								
91	7/8/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.60	\$0.00	\$0.00	\$165.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Pulled documents to prepare for filing PSC DR2								
92	7/8/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.20	\$0.00	\$0.00	\$55.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Send research findings to J.Cooper and J.Ryan								
93	7/24/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.30	\$0.00	\$0.00	\$82.50
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review attorney general's second request for information								
94	7/24/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.30	\$0.00	\$0.00	\$82.50
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review staff's third request for information.								
95	7/8/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.10	\$0.00	\$0.00	\$27.50
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review emails from J.Ryan re confidentiality motion								
96	7/8/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	2.10	\$0.00	\$0.00	\$577.50
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Draft confidentiality motion for PSC DR2 and AG DR1								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
97	7/25/24	Fee	C300 Analysis and Advice	Koenig, Brittany H	\$290.00	0.40	\$0.00	\$0.00	\$116.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Legal Meeting re: Reply in Support of Rehearing re: intervenors.								
98	7/16/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.30	\$0.00	\$0.00	\$96.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review email and edits to motion for rehearing on intervention from J. Ryan.								
99	7/8/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.60	\$0.00	\$0.00	\$165.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Research confidentiality issue for PSC2 and AG1.								
100	7/17/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.20	\$0.00	\$0.00	\$64.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review emails re edits to motion for rehearing on intervention and citations to limited intervention cases.								
101	7/24/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.30	\$0.00	\$0.00	\$82.50
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review second request for information from IGS.								
102	7/29/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.30	\$0.00	\$0.00	\$96.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Participate in conference re discovery responses.								
103	7/10/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.70	\$0.00	\$0.00	\$192.50
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Electronically file Staff DR2 with Commission								
104	7/22/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	1.30	\$0.00	\$0.00	\$416.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Participate in meeting with J. Cooper, et. al. re AG's issues on discovery.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
105	7/10/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.30	\$0.00	\$0.00	\$82.50
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Call with A.Honaker to discuss status of discovery and filing with Commission								
106	7/24/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.30	\$0.00	\$0.00	\$82.50
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review response to motion for rehearing filed by IGS and CNEG.								
107	7/24/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.30	\$0.00	\$0.00	\$82.50
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Discuss issues with supplemental responses with A.Honaker.								
108	7/10/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.20	\$0.00	\$0.00	\$55.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Send final documents to J.Ryan for final approval.								
109	7/10/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.20	\$0.00	\$0.00	\$55.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review J.Cooper edits to discovery responses.								
110	7/10/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.30	\$0.00	\$0.00	\$82.50
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Call with J.Ryan re status of discovery								
111	7/9/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	3.30	\$0.00	\$0.00	\$907.50
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Download and continue to prepare PSC DR2 for filing.								
112	7/10/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.20	\$0.00	\$0.00	\$55.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Sent confidential information to PSC from Staff's DR2								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
113	7/23/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.20	\$0.00	\$0.00	\$55.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Call with M.Thompson re supplemental data responses.								
114	7/10/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.20	\$0.00	\$0.00	\$55.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Sent confidential information to AG from Staff DR2								
115	7/29/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.20	\$0.00	\$0.00	\$55.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review various communications between A.Honaker, J.Cooper, M.Thompson, and J.Ryan re response objection to rehearing								
116	7/16/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.20	\$0.00	\$0.00	\$64.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Telephone conference with J. Ryan re rehearing motion on intervention.								
117	7/16/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.10	\$0.00	\$0.00	\$32.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Telephone conference with H. Temple re motion for rehearing on intervention.								
118	7/18/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.20	\$0.00	\$0.00	\$55.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review email from J.Cooper with suggested edits to rehearing								
119	7/24/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.20	\$0.00	\$0.00	\$64.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Exchange emails re marketers' response to motion for rehearing.								
120	7/24/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.50	\$0.00	\$0.00	\$160.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review marketers' response to motion for rehearing.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
121	7/16/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.30	\$0.00	\$0.00	\$96.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review email and attached edits to motion for rehearing on intervention from J. Ryan.								
122	7/23/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.20	\$0.00	\$0.00	\$55.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Call with A.Honaker re filing supplemental DR responses.								
123	7/5/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.20	\$0.00	\$0.00	\$64.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Exchange emails with J. Ryan re status of responses to data requests and timing for uploading same to Share Drive to begin formatting.								
124	7/24/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.90	\$0.00	\$0.00	\$288.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review discover requests filed in record.								
125	7/24/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.20	\$0.00	\$0.00	\$64.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review multiple emails re discovery requests from J. Ryan, et. al.								
126	7/5/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.10	\$0.00	\$0.00	\$32.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review email from J. Gore re status of discovery responses.								
127	7/5/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.30	\$0.00	\$0.00	\$96.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review emails from J.Ryan with questions/edits re data responses.								
128	7/5/24	Fee	C300 Analysis and Advice	Koenig, Brittany H	\$290.00	0.20	\$0.00	\$0.00	\$58.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review status of responses to AG-1 from J. Gore emailed report.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
129	7/4/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.20	\$0.00	\$0.00	\$64.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review emails and texts from J. Ryan re responses to data requests.								
130	7/3/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.10	\$0.00	\$0.00	\$32.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review post-intervention statement filed by marketers.								
131	7/23/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.10	\$0.00	\$0.00	\$32.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Email to team re supplemental responses filed.								
132	7/16/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.20	\$0.00	\$0.00	\$64.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review email and spreadsheet provided by A. Goad re additional information for responses to data requests.								
133	7/16/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.20	\$0.00	\$0.00	\$64.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Telephone conference with J. Ryan and J. Cooper re request from A. Goad.								
134	7/16/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.30	\$0.00	\$0.00	\$96.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Telephone conference with A. Goad re additional information for responses to AG data requests.								
135	7/23/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.10	\$0.00	\$0.00	\$32.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Electronically file supplemental responses.								
136	7/3/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.20	\$0.00	\$0.00	\$64.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review emails re responses to data requests from J. Cooper, et. al.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
137	7/17/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.30	\$0.00	\$0.00	\$82.50
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review and respond to review J.Ryan edits to motion for rehearing.								
138	7/23/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.10	\$0.00	\$0.00	\$32.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Prepare supplemental responses for electronic filing.								
139	7/23/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.10	\$0.00	\$0.00	\$32.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Draft cover letter for filing.								
140	7/23/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.30	\$0.00	\$0.00	\$96.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Exchange multiple emails with J. Cooper, et.al. re supplemental responses to data requests.								
141	7/18/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.20	\$0.00	\$0.00	\$55.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Finalize motion for rehearing.								
142	7/23/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.60	\$0.00	\$0.00	\$192.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review and format supplemental responses to AG.								
143	7/23/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.50	\$0.00	\$0.00	\$160.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Multiple telephone conferences with M. Thompson re supplemental responses to AG's data requests.								
144	7/18/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.50	\$0.00	\$0.00	\$137.50
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Edit rehearing motion								



Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
145	7/18/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.50	\$0.00	\$0.00	\$137.50
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Team meeting to discuss edits to rehearing motion								
146	7/16/24	Fee	C300 Analysis and Advice	Koenig, Brittany H	\$290.00	0.20	\$0.00	\$0.00	\$58.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review AG's list of information requests it wants Columbia to supplement.								
147	7/16/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.40	\$0.00	\$0.00	\$110.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Discussed AG issue with data responses with A.Honaker								
148	7/30/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.20	\$0.00	\$0.00	\$55.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Send research re GDP deflator to J.Ryan and J.Cooper.								
149	7/2/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.20	\$0.00	\$0.00	\$55.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Attend meeting re status of DRs.								
150	7/30/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.50	\$0.00	\$0.00	\$137.50
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Research GDP deflator.								
151	7/30/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.20	\$0.00	\$0.00	\$55.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review request from J.Ryan re GDP deflator research.								
152	7/2/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.20	\$0.00	\$0.00	\$55.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Send information to J.Cooper and J.Ryan re rehearing on intervention.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
153	7/18/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.30	\$0.00	\$0.00	\$82.50
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Filed motion for rehearing with PSC.								
154	7/18/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.10	\$0.00	\$0.00	\$27.50
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Draft read first for Commission filing.								
155	7/2/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.20	\$0.00	\$0.00	\$55.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Discussion with A.Honaker re findings of research.								
156	7/2/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.80	\$0.00	\$0.00	\$220.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Research intervention and rehearing.								
157	7/1/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.30	\$0.00	\$0.00	\$82.50
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Discussion with A.Honaker re rehearing motion for the grant of intervention.								

## Access Information

CREATED BY

system, system

CREATED ON

8/6/24 2:56 PM

MODIFIED BY

system, system

MODIFIED ON

8/7/24 11:29 PM

## Summary Breakdowns

By Timekeeper | By Fee/Expense Category

Timekeeper	Avg Net Rate	Net Units	Net Disc	Total Adj	Net Amt	% of Total Fees
<b>2023-009192-CKY 2024 Rate Case</b>						
Honaker, L. Allyson	320.00	28.50	0.00	0.00	9,120.00	42.43%
Koenig, Brittany H	290.00	16.60	0.00	0.00	4,814.00	22.39%

Timekeeper	Avg Net Rate	Net Units	Net Disc	Total Adj	Net Amt	% of Total Fees
Temple, Heather S	275.00	27.50	0.00	0.00	7,562.50	35.18%

## Remittance Details

Ready to send to AP: Yes

Invoice On Hold For No

AP:

Acceptance Status: Accepted

Date Received by AP: 8/7/24

Reason for Rejection:

Payment Method: Check

Check # 2012051454

Paid Date: 8/8/24

Total Amount on 21,496

Check:

Paid Amount: 21,496

Paid By Insurance No

Group:

## User Rights

Option	User	Read	Update	Delete	Perm
Allow	Thompson, Melissa	Yes	Yes	No	No
Allow	Ryan, John	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 21,496.50 USD	Honaker Law Office, PLLC	8/6/24	8/6/24		Approved

Item	Request Name	Requester	Request Date	Completion Date	Comment	Outcome
Approval History						
Stop	Performer	Activity	Date/Time	Internal Comment		
1	Thompson, Melissa	Approved	8/6/24 10:03 PM			

## Versions

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

## Invoice Details

PAID BY INSURANCE GROUP	ALTERNATIVE FEE
No	No
PAID AMOUNT	INVOICE ON HOLD FOR AP
21,496.50	No
ACCEPTANCE STATUS	INSURANCE INVOICE?
Accepted	No
PAYMENT METHOD	CHECK #
Check	2012051454
CHECK DATE	WITHHOLDING AMOUNT
MATTER TYPE	REASON FOR REJECTION
Matter	
TRANSACTION MATTER	DISPUTE MATTER
	2023-009192-CKY 2024 Rate Case
PO NUMBER	TOTAL AMOUNT ON CHECK
	21,496.50
READY TO SEND TO AP	PAID DATE
Yes	8/8/24
MATTER CATEGORY	DATE RECEIVED BY AP
308 - State Regulatory	8/7/24

## Vendor Details

**Billing Address:** 1795 Alysheba Way Suite 6202  
Lexington  
KY 40509

**Tax-ID:** [REDACTED]

## Header Information

INVOICE NUMBER	BILLING START DATE
992	8/1/24
VENDOR	BILLING END DATE
Honaker Law Office, PLLC	8/31/24
INVOICE DATE	SUBMITTED TOTAL
9/4/24	\$ 9,139.50
RECEIVED DATE	SUBMITTED CURRENCY
9/5/24	USD
PROJECT	LINE ITEM WARNINGS
2023-009192-CKY 2024 Rate Case	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	\$9,139.50	\$0.00	\$0.00	\$0.00	\$ 9,139.50
Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
<b>Invoice Total (USD)</b>	<b>\$9,139.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$ 9,139.50</b>

## Description

2023-009192

Line Items 1 - 74 of 74

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
9	8/19/24	Fee	C300 Analysis and Advice	Koenig, Brittany H	\$290.00	0.30	\$0.00	\$0.00	\$87.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review testimony from Intervenor Witness, K. Murray re: rebuttal of rate design.								
10	8/7/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.40	\$0.00	\$0.00	\$110.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review edits from J.Ryan to confidential motion. Finalize motion for filing.								
11	8/5/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.20	\$0.00	\$0.00	\$55.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review response to data response and give feedback to J.Ryan								
12	8/5/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.20	\$0.00	\$0.00	\$55.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review email from J.Ryan re data response question.								
13	8/2/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.30	\$0.00	\$0.00	\$82.50
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review commission order denying rehearing on intervention of marketers								
14	8/30/24	Fee	C300 Analysis and Advice	Koenig, Brittany H	\$290.00	0.10	\$0.00	\$0.00	\$29.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Case Status meeting with A. Honaker and H. Temple.								
15	8/19/24	Fee	C300 Analysis and Advice	Koenig, Brittany H	\$290.00	0.80	\$0.00	\$0.00	\$232.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review testimony of AG Witness DeFever as filed.								
16	8/29/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.20	\$0.00	\$0.00	\$64.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review email and attached witness assignments from J. Ryan for Staff's DR4.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
17	8/23/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.80	\$0.00	\$0.00	\$220.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review testimony filed by AG and other intervenors.								
18	8/8/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.20	\$0.00	\$0.00	\$64.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review email and attached spreadsheet from J. Ryan re witness preparation sessions.								
19	8/17/24	Fee	C300 Analysis and Advice	Koenig, Brittany H	\$290.00	0.10	\$0.00	\$0.00	\$29.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review supplemental filing in Case No. 2024-00092.								
20	8/7/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.30	\$0.00	\$0.00	\$96.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Email confidential information to Commission and AG.								
21	8/2/24	Fee	C300 Analysis and Advice	Koenig, Brittany H	\$290.00	0.30	\$0.00	\$0.00	\$87.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review PSC Order denying Rehearing on Intervention.								
22	8/12/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.20	\$0.00	\$0.00	\$64.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Conference with J. Ryan, et. al. re status.								
23	8/2/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.10	\$0.00	\$0.00	\$32.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Forward Commission's Order denying rehearing on intervention to team to review.								
24	8/3/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.10	\$0.00	\$0.00	\$32.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review emails from J. Cooper, et. al. re Commission Order denying rehearing on intervention.								



Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
25	8/2/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.20	\$0.00	\$0.00	\$64.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review Commission Order denying rehearing on intervention.								
26	8/7/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	3.00	\$0.00	\$0.00	\$960.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Combine all AG responses and attachments into pdf, format, bookmark and OCR for filing.								
27	8/28/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.40	\$0.00	\$0.00	\$128.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review data requests filed by Commission Staff and Columbia.								
28	8/7/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.30	\$0.00	\$0.00	\$96.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Download AG responses due to edits to combine for filing.								
29	8/5/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.30	\$0.00	\$0.00	\$96.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review email and spreadsheet from J. Ryan re status of responses to data requests.								
30	8/27/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.40	\$0.00	\$0.00	\$128.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review Draft DRs to AG witnesses from J. Ryan and respond to same.								
31	8/1/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.20	\$0.00	\$0.00	\$64.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Exchange emails/texts with J. Ryan re weekly legal meeting.								
32	8/8/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.10	\$0.00	\$0.00	\$32.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Email marketer confidentiality agreement to counsel.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
33	8/7/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.20	\$0.00	\$0.00	\$64.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Coordinate filing of Staff and Intervenor responses with H. Temple.								
34	8/8/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.10	\$0.00	\$0.00	\$32.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Exchange emails with J. Ryan re marketer confidentiality agreement.								
35	8/15/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	1.20	\$0.00	\$0.00	\$384.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Participate in meeting with J. Ryan, et. al. re intervenor testimony and other issues.								
36	8/8/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.20	\$0.00	\$0.00	\$64.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review emails from J. Cooper, et. al. re responses to data requests filing.								
37	8/30/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.10	\$0.00	\$0.00	\$27.50
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Case Status meeting with A. Honaker and B. Koenig.								
38	8/7/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.30	\$0.00	\$0.00	\$96.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review motion for confidential treatment for responses to data requests and edit same.								
39	8/7/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.40	\$0.00	\$0.00	\$128.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review and edit Staff's DR responses.								
40	8/7/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.50	\$0.00	\$0.00	\$160.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Multiple conferences with J. Ryan, et. al. re status of data request responses.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
41	8/14/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.20	\$0.00	\$0.00	\$64.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review multiple emails re intervenor testimony filed.								
42	8/1/24	Fee	C300 Analysis and Advice	Koenig, Brittany H	\$290.00	0.20	\$0.00	\$0.00	\$58.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Legal Meeting re: DR organization.								
43	8/7/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.10	\$0.00	\$0.00	\$32.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Email draft confidentiality agreement to J. Ryan for review.								
44	8/7/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.30	\$0.00	\$0.00	\$96.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review draft confidentiality agreement for marketers.								
45	8/28/24	Fee	C300 Analysis and Advice	Koenig, Brittany H	\$290.00	0.20	\$0.00	\$0.00	\$58.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review Staff's Request for Information to AG, IGS, CNEG (Intervenors).								
46	8/27/24	Fee	C300 Analysis and Advice	Koenig, Brittany H	\$290.00	0.40	\$0.00	\$0.00	\$116.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review Draft information request to AG witnesses from J. Ryan and respond.								
47	8/5/24	Fee	C300 Analysis and Advice	Koenig, Brittany H	\$290.00	0.20	\$0.00	\$0.00	\$58.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review email spreadsheet from J. Ryan re: Responses for DR-3 PSC, DR-2 AG, DR-2-Intervenors.								
48	8/15/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.80	\$0.00	\$0.00	\$220.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review KIUC filed testimony.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
49	8/7/24	Fee	C300 Analysis and Advice	Koenig, Brittany H	\$290.00	0.50	\$0.00	\$0.00	\$145.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review DR-3 responses to PSC Staff as filed-final version.								
50	8/7/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	1.20	\$0.00	\$0.00	\$330.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Finish downloading, compiling, and optimizing DR3 for filing.								
51	8/7/24	Fee	C300 Analysis and Advice	Koenig, Brittany H	\$290.00	0.20	\$0.00	\$0.00	\$58.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review of final responses for DR-2 to suppliers, IGS, Constellation, as filed.								
52	8/8/24	Fee	C300 Analysis and Advice	Koenig, Brittany H	\$290.00	0.80	\$0.00	\$0.00	\$232.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review Responses to AG DR-2 as filed.								
53	8/7/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.30	\$0.00	\$0.00	\$82.50
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Draft read first for DR3, AG2, and Marketer2								
54	8/7/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.60	\$0.00	\$0.00	\$165.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Complete marketer DR2 for filing.								
55	8/7/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.20	\$0.00	\$0.00	\$55.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Send confidential material to PSC staff.								
56	8/7/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.50	\$0.00	\$0.00	\$137.50
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Electronically file marketer DR2 with Commission								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
57	8/7/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.50	\$0.00	\$0.00	\$137.50
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Electronically file Staff DR3 responses with Commission.								
58	8/6/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.70	\$0.00	\$0.00	\$192.50
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Draft confidential motion DR3 and AG2								
59	8/6/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.80	\$0.00	\$0.00	\$220.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Download and format suppliers DR2								
60	8/6/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.60	\$0.00	\$0.00	\$165.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Download and prepare responses to Staff's DR3 and AG DR2								
61	8/6/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.40	\$0.00	\$0.00	\$110.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Discuss responses with DR3 and AG DR2 with A.Honaker.								
62	8/6/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.10	\$0.00	\$0.00	\$32.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Telephone conference with J. Ryan re status of data requests.								
63	8/6/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.30	\$0.00	\$0.00	\$96.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review multiple emails from J. Ryan, et. al. re responses to data requests, status and motion for confidential treatment.								
64	8/6/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.30	\$0.00	\$0.00	\$96.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review email and attached confidentiality agreement provided from Ohio rate case for marketers from J. Ryan.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
65	8/6/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.10	\$0.00	\$0.00	\$32.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Coordinate drafting of confidentiality agreement with B. Koenig for marketers.								
66	8/6/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.30	\$0.00	\$0.00	\$96.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review and edit responses forwarded by J. Ryan.								
67	8/6/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.10	\$0.00	\$0.00	\$32.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Email revisions to data request to J. Ryan.								
68	8/7/24	Fee	C300 Analysis and Advice	Koenig, Brittany H	\$290.00	0.10	\$0.00	\$0.00	\$29.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review email from A. Honaker re: confidentiality agreement.								
69	8/7/24	Fee	C300 Analysis and Advice	Koenig, Brittany H	\$290.00	0.30	\$0.00	\$0.00	\$87.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review Ohio agreement from J. Ryan.								
70	8/7/24	Fee	C300 Analysis and Advice	Koenig, Brittany H	\$290.00	0.80	\$0.00	\$0.00	\$232.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Draft confidentiality agreement for intervenors with additions from Ohio agreement from J. Ryan.								
71	8/7/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.30	\$0.00	\$0.00	\$82.50
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Discuss confidential exhibit and nature of exhibit with J.Ryan.								
72	8/7/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.70	\$0.00	\$0.00	\$192.50
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Complete draft confidentiality motion.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
73	8/7/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.20	\$0.00	\$0.00	\$55.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Discuss status of responses for DR3 and AG2 with A.Honaker.								
74	8/7/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	1.00	\$0.00	\$0.00	\$275.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Download and prep for filing additional DR3 and AG2 responses.								

## Access Information

CREATED BY	MODIFIED BY
system, system	system, system
CREATED ON	MODIFIED ON
9/5/24 2:17 PM	9/6/24 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
<b>2023-009192-CKY 2024 Rate Case</b>						
Honaker, L. Allyson	320.00	12.30	0.00	0.00	3,936.00	43.07%
Koenig, Brittany H	290.00	5.90	0.00	0.00	1,711.00	18.72%
Temple, Heather S	275.00	12.70	0.00	0.00	3,492.50	38.21%

## Remittance Details

Ready to send to AP: Yes

Invoice On Hold For No

AP:

Acceptance Status: Accepted

Date Received by AP: 9/6/24

Reason for Rejection:

Payment Method: Check

Check # 2012052131

Paid Date: 9/9/24

Total Amount on 9,140

Check:

Paid Amount: 9,140

Paid By Insurance No

Group:

## User Rights

Option	User	Read	Update	Delete	Perm
Allow	Thompson, Melissa	Yes	Yes	No	No
Allow	Ryan, John	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 9,139.50 USD	Honaker Law Office, PLLC	9/5/24	9/5/24		Approved
<b>Approval History</b>						
<b>Stop</b>	<b>Performer</b>	<b>Activity</b>	<b>Date/Time</b>	<b>Internal Comment</b>		
1	Ryan, John	Approved	9/5/24 9:24 PM			

## Versions



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

## Invoice Details

PAID BY INSURANCE GROUP	ALTERNATIVE FEE
No	No
PAID AMOUNT	INVOICE ON HOLD FOR AP
9,139.50	No
ACCEPTANCE STATUS	INSURANCE INVOICE?
Accepted	No
PAYMENT METHOD	CHECK #
Check	2012052131
CHECK DATE	WITHHOLDING AMOUNT
MATTER TYPE	REASON FOR REJECTION
Matter	
TRANSACTION MATTER	DISPUTE MATTER
	2023-009192-CKY 2024 Rate Case
PO NUMBER	TOTAL AMOUNT ON CHECK
	9,139.50
READY TO SEND TO AP	PAID DATE
Yes	9/9/24
MATTER CATEGORY	DATE RECEIVED BY AP
308 - State Regulatory	9/6/24

COLUMBIA GAS OF KENTUCKY, INC.  
CASE NO. 2024-00092

## CUSTOMER NOTIFICATIONS



Thursday, August 1, 2024 01:42 PM

Crawford  
U128858

# KENTUCKY PRESS SERVICE

101 CONSUMER LANE  
 FRANKFORT, KY 40601  
 Voice (502) 223-8821 Fax (502) 226-3867

Page 1 of 6

## Invoice

<b>Agency</b> Risa Richardson Columbia Gas P O Box 14241 Lexington, KY 40511	<b>Invoice Date</b> 5/31/2024 <b>PO Number</b> <b>Order</b> 24051CC2
--	--

**Client** Columbia Gas  
**Reps** Rachel McCarty

Vendor	Run Date	Ad Size	Rate Name	Rate	Color Rate Name	Color Rate	Discount	Total
ASHLAND DAILY INDEPENDENT								
	5/8/2024	6 x 21	SAU	\$13.00		\$0.00	0.0000%	CAN
	<b>Caption</b>	Columbia Gas Case No. 2024-00092						
	5/15/2024	6 x 21	SAU	\$13.00		\$0.00	0.0000%	\$1,638.00
	<b>Caption</b>	Columbia Gas Case No. 2024-00092						
	5/22/2024	6 x 21	SAU	\$13.00		\$0.00	0.0000%	\$1,638.00
	<b>Caption</b>	Columbia Gas Case No. 2024-00092						
	5/29/2024	6 x 21	SAU	\$13.00		\$0.00	0.0000%	\$1,638.00
	<b>Caption</b>	Columbia Gas Case No. 2024-00092						
BROOKSVILLE BRACKEN CO. NEWS								
	5/9/2024	6 x 21	CLDIS	\$6.50		\$0.00	0.0000%	CAN
	<b>Caption</b>	Columbia Gas Case No. 2024-00092						
	5/16/2024	6 x 21	CLDIS	\$6.50		\$0.00	0.0000%	\$819.00
	<b>Caption</b>	Columbia Gas Case No. 2024-00092						
	5/23/2024	6 x 21	CLDIS	\$6.50		\$0.00	0.0000%	\$819.00
	<b>Caption</b>	Columbia Gas Case No. 2024-00092						
	5/30/2024	6 x 21	CLDIS	\$6.50		\$0.00	0.0000%	\$819.00
	<b>Caption</b>	Columbia Gas Case No. 2024-00092						
CYNTHIANA DEMOCRAT								
	5/9/2024	6 x 21.5	CLDIS	\$0.00		\$0.00	0.0000%	\$0.00
	<b>Caption</b>	Columbia Gas Case No. 2024-00092						
	5/16/2024	6 x 21.5	CLDIS	\$19.50		\$0.00	0.0000%	\$2,515.50
	<b>Caption</b>	Columbia Gas Case No. 2024-00092						
	5/23/2024	6 x 21.5	CLDIS	\$19.50		\$0.00	0.0000%	\$2,515.50
	<b>Caption</b>	Columbia Gas Case No. 2024-00092						
	5/30/2024	6 x 21.5	CLDIS	\$19.50		\$0.00	0.0000%	\$2,515.50
	<b>Caption</b>	Columbia Gas Case No. 2024-00092						
FRANKFORT STATE JOURNAL								
	5/8/2024	6 x 20	CLDIS	\$16.00		\$0.00	0.0000%	CAN
	<b>Caption</b>	Columbia Gas Case No. 2024-00092						
	5/15/2024	6 x 20	CLDIS	\$16.00		\$0.00	0.0000%	\$1,920.00
	<b>Caption</b>	Columbia Gas Case No. 2024-00092						
	5/22/2024	6 x 20	CLDIS	\$16.00		\$0.00	0.0000%	\$1,920.00
	<b>Caption</b>	Columbia Gas Case No. 2024-00092						
	5/29/2024	6 x 20	CLDIS	\$16.00		\$0.00	0.0000%	\$1,920.00
	<b>Caption</b>	Columbia Gas Case No. 2024-00092						

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 Due Subject to 1.5% Service Charge After 30 Days Please Pay From This Invoice. No Statement Will Be  
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Thursday, August 1, 2024 01:42 PM

# KENTUCKY PRESS SERVICE

101 CONSUMER LANE  
 FRANKFORT, KY 40601  
 Voice (502) 223-8821 Fax (502) 226-3867

Crawford  
U128858

Page 2 of 6

## Invoice

<b>Agency</b>	Risa Richardson Columbia Gas P O Box 14241 Lexington, KY 40511	<b>Invoice Date</b>	5/31/2024
		<b>PO Number</b>	
		<b>Order</b>	24051CC2

**Client** Columbia Gas  
**Reps** Rachel McCarty

Vendor	Run Date	Ad Size	Rate Name	Rate	Color Rate Name	Color Rate	Discount	Total
GEORGETOWN NEWS-GRAPHIC								
	5/7/2024	5 x 21.5	CLDIS	\$0.00		\$0.00	0.0000%	\$0.00
	<b>Caption</b>	Columbia Gas Case No. 2024-00092						
	5/14/2024	5 x 21.5	CLDIS	\$24.25		\$0.00	0.0000%	\$2,606.88
	<b>Caption</b>	Columbia Gas Case No. 2024-00092						
	5/21/2024	5 x 21.5	CLDIS	\$24.25		\$0.00	0.0000%	\$2,606.88
	<b>Caption</b>	Columbia Gas Case No. 2024-00092						
	5/31/2024	5 x 21.5	CLDIS	\$24.25		\$0.00	0.0000%	\$2,606.88
	<b>Caption</b>	Columbia Gas Case No. 2024-00092						
Greenup Gazette								
	5/9/2024	6 x 21	CLDIS	\$7.00		\$0.00	0.0000%	CAN
	<b>Caption</b>	Columbia Gas Case No. 2024-00092						
	5/16/2024	6 x 21	CLDIS	\$7.00		\$0.00	0.0000%	\$882.00
	<b>Caption</b>	Columbia Gas Case No. 2024-00092						
	5/23/2024	6 x 21	CLDIS	\$7.00		\$0.00	0.0000%	\$882.00
	<b>Caption</b>	Columbia Gas Case No. 2024-00092						
	5/30/2024	6 x 21	CLDIS	\$7.00		\$0.00	0.0000%	\$882.00
	<b>Caption</b>	Columbia Gas Case No. 2024-00092						
HINDMAN TROUBLESOME CREEK TIMES								
	5/9/2024	6 x 21.5	CLDIS	\$0.00		\$0.00	0.0000%	CAN
	<b>Caption</b>	Columbia Gas Case No. 2024-00092						
	5/16/2024	6 x 21.5	CLDIS	\$10.00		\$0.00	0.0000%	\$1,290.00
	<b>Caption</b>	Columbia Gas Case No. 2024-00092						
	5/23/2024	6 x 21.5	CLDIS	\$10.00		\$0.00	0.0000%	\$1,290.00
	<b>Caption</b>	Columbia Gas Case No. 2024-00092						
	5/30/2024	6 x 21.5	CLDIS	\$10.00		\$0.00	0.0000%	\$1,290.00
	<b>Caption</b>	Columbia Gas Case No. 2024-00092						
INEZ MOUNTAIN CITIZEN								
	5/8/2024	6 x 21.5	CLDIS	\$8.22		\$0.00	0.0000%	CAN
	<b>Caption</b>	Columbia Gas Case No. 2024-00092						
	5/15/2024	6 x 21.5	CLDIS	\$8.22		\$0.00	0.0000%	\$1,060.38
	<b>Caption</b>	Columbia Gas Case No. 2024-00092						
	5/22/2024	6 x 21.5	CLDIS	\$8.22		\$0.00	0.0000%	\$1,060.38
	<b>Caption</b>	Columbia Gas Case No. 2024-00092						
	5/29/2024	6 x 21.5	CLDIS	\$8.22		\$0.00	0.0000%	\$1,060.38
	<b>Caption</b>	Columbia Gas Case No. 2024-00092						

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Thursday, August 1, 2024 01:42 PM

# KENTUCKY PRESS SERVICE

101 CONSUMER LANE  
 FRANKFORT, KY 40601  
 Voice (502) 223-8821 Fax (502) 226-3867

Crawford  
U128858

Page 3 of 6

## Invoice

**Agency** Risa Richardson  
 Columbia Gas  
 P O Box 14241  
 Lexington, KY 40511

**Invoice Date** 5/31/2024  
**PO Number**  
**Order** 24051CC2

**Client** Columbia Gas  
**Reps** Rachel McCarty

### Vendor

Run Date	Ad Size	Rate Name	Rate	Color Rate Name	Color Rate	Discount	Total
IRVINE ESTILL CO. TRIBUNE							
5/8/2024	6 x 21	CLDIS	\$3.00		\$0.00	0.0000%	CAN
<b>Caption</b>	Columbia Gas Case No. 2024-00092						
5/15/2024	6 x 21	CLDIS	\$3.00		\$0.00	0.0000%	\$378.00
<b>Caption</b>	Columbia Gas Case No. 2024-00092						
5/22/2024	6 x 21	CLDIS	\$3.00		\$0.00	0.0000%	\$378.00
<b>Caption</b>	Columbia Gas Case No. 2024-00092						
5/29/2024	6 x 21	CLDIS	\$3.00		\$0.00	0.0000%	\$378.00
<b>Caption</b>	Columbia Gas Case No. 2024-00092						
LEXINGTON HERALD-LEADER							
5/8/2024	6 x 20.5	CLDIS	\$8,200.00		\$0.00	0.0000%	CAN
<b>Caption</b>	Columbia Gas Case No. 2024-00092						
5/15/2024	6 x 20.5	CLDIS	\$8,200.00		\$0.00	0.0000%	\$8,200.00
<b>Caption</b>	Columbia Gas Case No. 2024-00092						
5/22/2024	6 x 20.5	CLDIS	\$8,200.00		\$0.00	0.0000%	\$8,200.00
<b>Caption</b>	Columbia Gas Case No. 2024-00092						
5/29/2024	6 x 20.5	CLDIS	\$8,200.00		\$0.00	0.0000%	\$8,200.00
<b>Caption</b>	Columbia Gas Case No. 2024-00092						
LOUISA BIG SANDY NEWS							
5/8/2024	6 x 21	CLDIS	\$8.86		\$0.00	0.0000%	CAN
<b>Caption</b>	Columbia Gas Case No. 2024-00092						
5/15/2024	6 x 21	CLDIS	\$8.86		\$0.00	0.0000%	\$1,116.36
<b>Caption</b>	Columbia Gas Case No. 2024-00092						
5/22/2024	6 x 21	CLDIS	\$8.86		\$0.00	0.0000%	\$1,116.36
<b>Caption</b>	Columbia Gas Case No. 2024-00092						
5/29/2024	6 x 21	CLDIS	\$8.86		\$0.00	0.0000%	\$1,116.36
<b>Caption</b>	Columbia Gas Case No. 2024-00092						
MAYSVILLE LEDGER-INDEPENDENT							
5/8/2024	6 x 21.5	CLDIS	\$24.02		\$0.00	0.0000%	CAN
<b>Caption</b>	Columbia Gas Case No. 2024-00092						
5/15/2024	6 x 21.5	CLDIS	\$24.02		\$0.00	0.0000%	\$3,098.58
<b>Caption</b>	Columbia Gas Case No. 2024-00092						
5/22/2024	6 x 21.5	CLDIS	\$24.02		\$0.00	0.0000%	\$3,098.58
<b>Caption</b>	Columbia Gas Case No. 2024-00092						
5/29/2024	6 x 21.5	CLDIS	\$24.02		\$0.00	0.0000%	\$3,098.58
<b>Caption</b>	Columbia Gas Case No. 2024-00092						

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# KENTUCKY PRESS SERVICE

101 CONSUMER LANE  
 FRANKFORT, KY 40601  
 Voice (502) 223-8821 Fax (502) 226-3867

Crawford  
U128858

Page 4 of 6

## Invoice

**Agency** Risa Richardson  
 Columbia Gas  
 P O Box 14241  
 Lexington, KY 40511

**Invoice Date** 5/31/2024  
**PO Number**  
**Order** 24051CC2

**Client** Columbia Gas  
**Reps** Rachel McCarty

### Vendor

Run Date	Ad Size	Rate Name	Rate	Color Rate Name	Color Rate	Discount	Total
MT. STERLING ADVOCATE							
5/9/2024	6 x 21.5	CLDIS	\$9.97		\$0.00	0.0000%	CAN
<b>Caption</b>	Columbia Gas Case No. 2024-00092						
5/16/2024	6 x 21.5	CLDIS	\$9.97		\$0.00	0.0000%	\$1,286.13
<b>Caption</b>	Columbia Gas Case No. 2024-00092						
5/23/2024	6 x 21.5	CLDIS	\$9.97		\$0.00	0.0000%	\$1,286.13
<b>Caption</b>	Columbia Gas Case No. 2024-00092						
5/30/2024	6 x 21.5	CLDIS	\$9.97		\$0.00	0.0000%	\$1,286.13
<b>Caption</b>	Columbia Gas Case No. 2024-00092						
NICHOLASVILLE JESSAMINE JOURNAL							
5/9/2024	6 x 21	CLDIS	\$17.42		\$0.00	0.0000%	CAN
<b>Caption</b>	Columbia Gas Case No. 2024-00092						
5/16/2024	6 x 21	CLDIS	\$17.42		\$0.00	0.0000%	\$2,194.92
<b>Caption</b>	Columbia Gas Case No. 2024-00092						
5/23/2024	6 x 21	CLDIS	\$17.42		\$0.00	0.0000%	\$2,194.92
<b>Caption</b>	Columbia Gas Case No. 2024-00092						
5/30/2024	6 x 21	CLDIS	\$17.42		\$0.00	0.0000%	\$2,194.92
<b>Caption</b>	Columbia Gas Case No. 2024-00092						
PARIS BOURBON CO. CITIZEN							
5/9/2024	6 x 21.5	CLDIS	\$0.00		\$0.00	0.0000%	\$0.00
<b>Caption</b>	Columbia Gas Case No. 2024-00092						
5/16/2024	6 x 21.5	CLDIS	\$18.67		\$0.00	0.0000%	\$2,408.43
<b>Caption</b>	Columbia Gas Case No. 2024-00092						
5/23/2024	6 x 21.5	CLDIS	\$18.67		\$0.00	0.0000%	\$2,408.43
<b>Caption</b>	Columbia Gas Case No. 2024-00092						
5/30/2024	6 x 21.5	CLDIS	\$18.67		\$0.00	0.0000%	\$2,408.43
<b>Caption</b>	Columbia Gas Case No. 2024-00092						
PIKEVILLE APPALACHIAN NEWS-EXPRESS							
5/7/2024	9 x 21.5	CLDIS	\$0.00		\$0.00	0.0000%	\$0.00
<b>Caption</b>	Columbia Gas Case No. 2024-00092						
5/14/2024	9 x 21.5	CLDIS	\$12.60		\$0.00	0.0000%	\$2,438.10
<b>Caption</b>	Columbia Gas Case No. 2024-00092						
5/21/2024	9 x 21.5	CLDIS	\$12.60		\$0.00	0.0000%	\$2,438.10
<b>Caption</b>	Columbia Gas Case No. 2024-00092						
5/28/2024	9 x 21.5	CLDIS	\$12.60		\$0.00	0.0000%	\$2,438.10
<b>Caption</b>	Columbia Gas Case No. 2024-00092						

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# KENTUCKY PRESS SERVICE

101 CONSUMER LANE  
 FRANKFORT, KY 40601  
 Voice (502) 223-8821 Fax (502) 226-3867

Crawford  
U128858

Page 5 of 6

## Invoice

<b>Agency</b>	Risa Richardson Columbia Gas P O Box 14241 Lexington, KY 40511	<b>Invoice Date</b>	5/31/2024
		<b>PO Number</b>	
		<b>Order</b>	24051CC2

**Client** Columbia Gas  
**Reps** Rachel McCarty

Vendor	Run Date	Ad Size	Rate Name	Rate	Color Rate Name	Color Rate	Discount	Total
Prestonsburg Floyd County Chronicle & Times	5/8/2024	9 x 21.5	CLDIS	\$13.40		\$0.00	0.0000%	CAN
	<b>Caption</b>	Columbia Gas Case No. 2024-00092						
	5/15/2024	9 x 21.5	CLDIS	\$13.40		\$0.00	0.0000%	\$2,592.90
	<b>Caption</b>	Columbia Gas Case No. 2024-00092						
	5/22/2024	9 x 21.5	CLDIS	\$13.40		\$0.00	0.0000%	\$2,592.90
	<b>Caption</b>	Columbia Gas Case No. 2024-00092						
	5/29/2024	9 x 21.5	CLDIS	\$13.40		\$0.00	0.0000%	\$2,592.90
	<b>Caption</b>	Columbia Gas Case No. 2024-00092						
RICHMOND REGISTER	5/7/2024	6 x 21.5	CLDIS	\$13.29		\$0.00	0.0000%	CAN
	<b>Caption</b>	Columbia Gas Case No. 2024-00092						
	5/14/2024	6 x 21.5	CLDIS	\$13.29		\$0.00	0.0000%	\$1,714.41
	<b>Caption</b>	Columbia Gas Case No. 2024-00092						
	5/21/2024	6 x 21.5	CLDIS	\$13.29		\$0.00	0.0000%	\$1,714.41
	<b>Caption</b>	Columbia Gas Case No. 2024-00092						
	5/28/2024	6 x 21.5	CLDIS	\$13.29		\$0.00	0.0000%	\$1,714.41
	<b>Caption</b>	Columbia Gas Case No. 2024-00092						
VERSAILLES WOODFORD SUN	5/9/2024	6 x 21	CLDIS	\$12.23		\$0.00	0.0000%	CAN
	<b>Caption</b>	Columbia Gas Case No. 2024-00092						
	5/16/2024	6 x 21	CLDIS	\$12.23		\$0.00	0.0000%	\$1,540.98
	<b>Caption</b>	Columbia Gas Case No. 2024-00092						
	5/23/2024	6 x 21	CLDIS	\$12.23		\$0.00	0.0000%	\$1,540.98
	<b>Caption</b>	Columbia Gas Case No. 2024-00092						
	5/30/2024	6 x 21	CLDIS	\$12.23		\$0.00	0.0000%	\$1,540.98
	<b>Caption</b>	Columbia Gas Case No. 2024-00092						
WINCHESTER SUN	5/7/2024	6 x 21	CLDIS	\$18.70		\$0.00	0.0000%	CAN
	<b>Caption</b>	Columbia Gas Case No. 2024-00092						
	5/14/2024	6 x 21	CLDIS	\$18.70		\$0.00	0.0000%	\$2,356.20
	<b>Caption</b>	Columbia Gas Case No. 2024-00092						
	5/21/2024	6 x 21	CLDIS	\$18.70		\$0.00	0.0000%	\$2,356.20
	<b>Caption</b>	Columbia Gas Case No. 2024-00092						
	5/29/2024	6 x 21	CLDIS	\$18.70		\$0.00	0.0000%	\$2,356.20
	<b>Caption</b>	Columbia Gas Case No. 2024-00092						

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101 CONSUMER LANE  
 FRANKFORT, KY 40601  
 Voice (502) 223-8821 Fax (502) 226-3867

Crawford  
 U128858

Page 6 of 6

## Invoice

**Agency** Risa Richardson  
 Columbia Gas  
 P O Box 14241  
 Lexington, KY 40511

**Invoice Date** 5/31/2024  
**PO Number**  
**Order** 24051CC2

**Client** Columbia Gas  
**Reps** Rachel McCarty

### Vendor

Run Date	Ad Size	Rate Name	Rate	Color Rate Name	Color Rate	Discount	Total
<b>Total Advertising</b>							\$126,170.31
<b>Discounts</b>							\$0.00
<b>Misc. Charges</b>							\$0.00
<b>USA Tax</b>							\$0.00
<b>Total Invoice</b>							\$126,170.31
<b>Payments</b>							\$0.00
<b>Adjustments</b>							\$0.00
<b>Balance Due</b>							\$126,170.31

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101 CONSUMER LANE  
FRANKFORT, KY 40601-  
Voice (502) 223-8821 Fax (502) 226-3867

Crawford  
U128858

Monday, June 3, 2024 05:51 PM

Page 1

### Invoice

**Agency** Risa Richardson  
Columbia Gas  
P O Box 14241  
Lexington, KY 40511-

**Invoice Date** 05/31/24  
**PO Number**  
**Order** 24052CC0

**Client** Columbia Gas  
**Reps** Rachel McCarty

#### Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
CYNTHIANA DEMOCRAT	05/09/2024	6 x 21.5	\$19.50	CLDIS	\$0.00	0.0000%	\$2,515.50
GEORGETOWN NEWS-GRAPHIC	05/07/2024	5 x 21.5	\$24.25	CLDIS	\$0.00	0.0000%	\$2,606.88
PARIS BOURBON CO. CITIZEN	05/09/2024	6 x 21.5	\$18.67	CLDIS	\$0.00	0.0000%	\$2,408.43
PIKEVILLE APPALACHIAN NEWS-EXPRESS	05/07/2024	6 x 21.5	\$12.60	CLDIS	\$0.00	0.0000%	\$1,625.40
<b>Total Advertising</b>							\$9,156.21
<b>Discounts</b>							\$0.00
<b>Tax: USA</b>							\$0.00
<b>Total Invoice</b>							\$9,156.21
<b>Payments</b>							\$0.00
<b>Adjustments</b>							\$0.00
<b>Balance Due</b>							\$9,156.21

ANY QUESTIONS CONCERNING TEARSHEETS AND/OR REQUESTS FOR ACCOUNT CREDIT MUST BE MADE WITHIN FIVE DAYS OF THE DATE OF THIS INVOICE. IF THE REQUEST IS NOT RECEIVED WITHIN FIVE DAYS, THE CLIENT IS RESPONSIBLE FOR FULL PAYMENT OF THE INVOICE AMOUNT. **As of MAY 1, 2017, a 2.5 percent convenience fee will be added if paying by Credit Card.** Amount Due Subject to 1.5% Service Charge After 30 Days Please Pay From This Invoice. No Statement Will Be Sent.

COLUMBIA GAS OF KENTUCKY, INC.  
CASE NO. 2024-00092

## ALL OTHER INVOICES & RECEIPTS

# Columbia Gas of Kentucky - Rate Case Expense Travel and Meal Expenses

Journal ID	Employee ID	Expense Report ID	Employee Name	Expense Descr	Expense Trans Date	Description	Transaction Amount	Rate Case Expense %	Monetary Amount RCE	Reference/Attachment
EXPEN88268	461382	377418	Cole, Kimra	Meals - With Attendees	4/15/2024	JIMMY JOHNS - 1314 - E	52.36	100%	52.36	Reference A
EXPEN88268	461382	377418	Cole, Kimra	Personal Car Mileage	4/28/2024	Mileage @ \$.67 per mile	128.64	100%	128.64	Attachment D
EXPEN88268	461382	377418	Cole, Kimra	Meals- Breakfast Self Only- Travel Status	4/29/2024	TIM HORTONS #914563	7.24	100%	7.24	Attachment D
EXPEN88268	461382	377418	Cole, Kimra	Tolls / Road Charges / Parking	4/30/2024	LAZ PARKING M19151-DCAP	12.00	100%	12.00	Attachment D
		<b>377418 Total</b>							<b>200.24</b>	
EXPEN88546	461604	377436	Ayers, Donald	Personal Car Mileage	4/30/2024	Mileage @ \$.67 per mile	125.29	100%	125.29	Attachment D
		<b>377436 Total</b>							<b>125.29</b>	
EXPEN98179	461382	380612	Cole, Kimra	Tolls / Road Charges / Parking	5/14/2024	Overnight Valet Parking - Hyatt Regency	40.00	33% (2)	13.32	Reference L
EXPEN98179	461382	380612	Cole, Kimra	Hotel	5/14/2024	Hyatt Regency Columbus 5/14 - 5/16	173.90	33% (2)	57.91	Reference L
EXPEN98179	461382	380612	Cole, Kimra	Tolls / Road Charges / Parking	5/15/2024	Overnight Valet Parking - Hyatt Regency	40.00	33% (2)	13.32	Reference L
EXPEN98179	461382	380612	Cole, Kimra	Hotel	5/15/2024	Hyatt Regency Columbus 5/14 - 5/16	173.90	33% (2)	57.91	Reference L
EXPEN98179	461382	380612	Cole, Kimra	Tolls / Road Charges / Parking	5/16/2024	Overnight Valet Parking - Hyatt Regency	40.00	33% (2)	13.32	Reference L
EXPEN98179	461382	380612	Cole, Kimra	Hotel	5/16/2024	Hyatt Regency Columbus 5/14 - 5/16	173.90	33% (2)	57.91	Reference L
		<b>380612 Total</b>							<b>213.69</b>	
EXPEN00417	461489	380615	Cooper, Judy	Tolls / Road Charges / Parking	4/29/2024	Valet Parking - Hilton Columbus Downtown	45.00	100%	45.00	Reference I
EXPEN00417	461489	380615	Cooper, Judy	Tolls / Road Charges / Parking	4/30/2024	Valet Parking - Hilton Columbus Downtown	45.00	100%	45.00	Reference I
EXPEN00417	461489	380615	Cooper, Judy	Meals- Dinner Self Only- Travel Status	4/30/2024	Hilton Columbus Downtown - 4/29 - 5/1	46.00	100%	46.00	Reference I
EXPEN00417	461489	380615	Cooper, Judy	Non-Room Expense	5/1/2024	Hilton Hotels - maid & valet tips	15.00	50% (1)	7.50	Attachment D
EXPEN00417	461489	380615	Cooper, Judy	Tolls / Road Charges / Parking	5/1/2024	Valet Parking - Hilton Columbus Downtown	45.00	100%	45.00	Reference I
EXPEN00417	461489	380615	Cooper, Judy	Meals- Dinner Self Only- Travel Status	5/1/2024	Hilton Columbus Downtown - 4/29 - 5/1	44.85	100%	44.85	Reference I
EXPEN00417	461489	380615	Cooper, Judy	Meals - With Attendees	5/1/2024	Hilton Columbus Downtown - 4/29 - 5/1	68.05	100%	68.05	Reference I
EXPEN00417	461489	380615	Cooper, Judy	Non-Room Expense	5/2/2024	Hilton Hotels - maid & valet tips	15.00	50% (1)	7.50	Attachment D
EXPEN00417	461489	380615	Cooper, Judy	Meals- Lunch Self Only- Travel Status	5/2/2024	Hilton Columbus Downtown - 5/2	27.08	100%	27.08	Reference J
EXPEN00417	461489	380615	Cooper, Judy	Meals - With Attendees	5/2/2024	SI SENOR - Columbus, OH	57.03	100%	57.03	Reference H
EXPEN00417	461489	380615	Cooper, Judy	Non-Room Expense	5/3/2024	Hilton Hotels - maid & valet tips	20.00	50% (1)	10.00	Attachment D
EXPEN00417	461489	380615	Cooper, Judy	Meals- Dinner Self Only- Travel Status	5/3/2024	Hilton Columbus Downtown - 5/2	64.83	100%	64.83	Reference J
EXPEN00417	461489	380615	Cooper, Judy	Meals- Lunch Self Only- Travel Status	5/3/2024	MCDONALD'S F6850	3.58	100%	3.58	Attachment D
EXPEN00417	461489	380615	Cooper, Judy	Non-Room Expense	5/5/2024	Hilton Hotels - maid & valet tips	10.00	50% (1)	5.00	Attachment D
EXPEN00417	461489	380615	Cooper, Judy	Non-Room Expense	5/6/2024	Hilton Hotels - maid & valet tips	10.00	100%	10.00	Attachment D
EXPEN00417	461489	380615	Cooper, Judy	Personal Car Mileage	5/8/2024	Mileage @ \$.67 per mile	132.66	50% (1)	66.33	Attachment D
EXPEN00417	461489	380615	Cooper, Judy	Non-Room Expense	5/13/2024	Hilton Hotels - maid & valet tips	10.00	50% (1)	5.00	Attachment D
EXPEN00417	461489	380615	Cooper, Judy	Tolls / Road Charges / Parking	5/13/2024	Valet Parking - Hilton Columbus Downtown	45.00	50% (1)	22.50	Reference K
EXPEN00417	461489	380615	Cooper, Judy	Meals- Dinner Self Only- Travel Status	5/13/2024	Hilton Columbus Downtown - 5/13 - 5/14	67.08	50% (1)	33.54	Reference K
EXPEN00417	461489	380615	Cooper, Judy	Meals - With Attendees	5/13/2024	Hilton Columbus Downtown - 5/13 - 5/14	19.36	100%	19.36	Attachment D
EXPEN00417	461489	380615	Cooper, Judy	Non-Room Expense	5/14/2024	Hilton Hotels - maid & valet tips	10.00	50% (1)	5.00	Attachment D
EXPEN00417	461489	380615	Cooper, Judy	Tolls / Road Charges / Parking	5/14/2024	Valet Parking - Hilton Columbus Downtown	45.00	50% (1)	22.50	Reference K
EXPEN00417	461489	380615	Cooper, Judy	Hotel Tax	5/14/2024	Hilton Columbus Downtown - 5/13 - 5/14	17.40	50% (1)	8.70	Attachment D
EXPEN00417	461489	380615	Cooper, Judy	Meals- Dinner Self Only- Travel Status	5/14/2024	Hilton Columbus Downtown - 5/13 - 5/14	74.82	50% (1)	37.41	Reference K
EXPEN00417	461489	380615	Cooper, Judy	Personal Car Mileage	5/14/2024	Mileage @ \$.67 per mile	1.34	50% (1)	0.67	Attachment D
EXPEN00417	461489	380615	Cooper, Judy	Non-Room Expense	5/15/2024	Hilton Hotels - maid & valet tips	20.00	50% (1)	10.00	Attachment D
		<b>380615 Total</b>							<b>717.43</b>	
EXPEN94060	129226	382736	Rumpke, Linda	Meals - Snacks / Celebrations / Work Late	4/27/2024	SAMSLUB.COM	83.26	100%	83.26	Reference B
EXPEN94060	129226	382736	Rumpke, Linda	Meals - Snacks / Celebrations / Work Late	4/27/2024	KROGER #745	12.69	100%	12.69	Attachment D
EXPEN94060	129226	382736	Rumpke, Linda	Hotel	4/29/2024	Hilton Columbus Downtown - 4/29 - 5/1	204.45	100%	204.45	Reference C
EXPEN94060	129226	382736	Rumpke, Linda	Tolls / Road Charges / Parking	4/29/2024	LAZ PARKING M19151-PM	8.35	100%	8.35	Attachment D
EXPEN94060	129226	382736	Rumpke, Linda	Meals- Breakfast Self Only- Travel Status	4/29/2024	MCDONALD'S F10663	3.79	100%	3.79	Attachment D
EXPEN94060	129226	382736	Rumpke, Linda	Hotel	4/30/2024	Hilton Columbus Downtown - 4/29 - 5/1	204.45	100%	204.45	Reference C
EXPEN94060	129226	382736	Rumpke, Linda	Tolls / Road Charges / Parking	4/30/2024	LAZ PARKING M19160-PM	5.35	100%	5.35	Attachment D
EXPEN94060	129226	382736	Rumpke, Linda	Meals - With Attendees	5/1/2024	CHICK-FIL-A #03785	241.12	100%	241.12	Reference F
EXPEN94060	129226	382736	Rumpke, Linda	Hotel	5/1/2024	Hilton Columbus Downtown - 4/29 - 5/1	204.45	100%	204.45	Reference C
EXPEN94060	129226	382736	Rumpke, Linda	Meals - With Attendees	5/1/2024	PANERA BREAD #204795 O	282.38	100%	282.38	Reference G
EXPEN94060	129226	382736	Rumpke, Linda	Meals - With Attendees	5/1/2024	PANERA BREAD #204795 O	12.99	100%	12.99	Attachment D
EXPEN94060	129226	382736	Rumpke, Linda	Meals - With Attendees	5/1/2024	PANERA BREAD #204801 O	150.70	100%	150.70	Reference E
EXPEN94060	129226	382736	Rumpke, Linda	Meals - With Attendees	5/1/2024	TIM HORTONS #914563	30.79	100%	30.79	Reference D
EXPEN94060	129226	382736	Rumpke, Linda	Tolls / Road Charges / Parking	5/1/2024	LAZ PARKING M19151-DCAP	12.00	100%	12.00	Attachment D
EXPEN94060	129226	382736	Rumpke, Linda	Tolls / Road Charges / Parking	5/2/2024	Valet Parking - Hilton Columbus Downtown	135.00	100%	135.00	Reference C
EXPEN94060	129226	382736	Rumpke, Linda	Tolls / Road Charges / Parking	5/2/2024	LAZ PARKING M19151-DCAP	12.00	100%	12.00	Attachment D
		<b>382736 Total</b>							<b>1,603.77</b>	
EXPEN95046	129226	385586	Rumpke, Linda	Meals - With Attendees	5/2/2024	SUNNY STREET CAFE NATIONW	20.10	100%	20.10	Attachment D
		<b>385586 Total</b>							<b>20.10</b>	
		<b>Grand Total</b>							<b>2,880.52</b>	

(1) 50% rate case expense ratio reflects "rate case &amp; regulatory business meetings" from expense report business purpose line.

(2) 33% rate case expense ratio reflects "Rate Case, Utilities Financial Planning &amp; Alignment / HOP mtgs" from expense report business purpose line.



Reference A:

<div><div>Josephine Crawford</div><div>! DELAY !</div><div>-- Ready At 11:45 AM --</div><div>*****</div><div>** WEB DELIVERY **</div><div>*****</div><div>--ONLINE ORDER--</div><div>Jimmy Johns #1314 1397 W Main St 859-309-2999</div><div>04-15-2024 Chk# 16 Open 11:05 AM Online Order # 26106485318893569</div><div>! DELAY !</div><div>-- Ready At 11:45 AM --</div><div>Regular Favorite Combo 12.17 ..#14 Bootlegger ..GARLIC HERB WRAP NO mayo ADD cucumbers ADD pickles ADD onion NO lettuce ADD oregano ADD yellow mustard ADD avocado 0.99 TAKE napkins Salt Vin Chips Unsweet Tea (med)</div><div>JOSIE &lt;--</div><div>Wrap Combo 13.27 ..Jalapeno Ranch Wrap ADD cucumbers NO onion TAKE napkins Salt Vin Chips Unsweet Tea (med)</div><div>JUDY &lt;--</div><div>Regular Original Combo 10.87 ..#4 Turkey Tom NO mayo CUT 1/2 TAKE napkins TAKE mayo packets TAKE mustard packets Salt Vin Chips Unsweet Tea (med)</div><div>KIMRA &lt;--</div></div> <div><div>Loyalty Reward -1.00</div><div>Subtotal 36.30 Sales Tax (6.%) 2.18 Del Fee 4.99</div><div>Total \$ 43.47</div><div>*** PAID ***</div><div>Visa XX.5302 Amt: 52.36 Tip: 8.89</div><div>Josephine Crawford 2001 Mercer Rd Lexington 502-542-2026</div><div>Call 502-542-2026 and will meet at the f</div><div>*****</div><div>** DELIVERY **</div><div>*****</div><div>! DELAY !</div><div>-- Ready At 11:45 AM --</div><div>Chk# 16</div><div>To let us know how we did, visit telljj.com.</div><div>Delivery charges are not distributed to employees as tips.</div><div>Look up your Freixy Fast Rewards at jimmyjohns.com.</div><div>Check No: 16 Reg# 33 Web Delivery Time: 4/15/2024 11:05 AM Type: Sale Acct No: Visa XX.5302 In Code: Online Order # 2610648531889</div><div>Josie</div><div>Pre Auth: \$ 43.47 Tip: \$8.89</div><div>Signature: _____</div><div>I agree to pay the above total according to card issuer agreement</div><div>** Customer Copy **</div></div>
---

**Reference B:**



Apr 27, 2024  
Order 10166639850

**\$83.26 (8 items)**

**Pickup items (8)**

Lexington Sam's Club  
1063 New Circle Rd. N.E.  
Lexington KY 40505  
(859) 253-2885

**Curbside (8)**

Pure Life Purified Water (16.9 fl. oz., 40 pk.) Item 753259	Qty 4	<b>\$19.92</b> \$4.98 each
Gold Peak Unsweetened Tea (16.9 fl. oz., 18 pk.) Item 980382548	Qty 1	<b>\$16.68</b>
Nabisco Classic Mix Variety Pack Snacks, 40 pk. Item 475353	Qty 1	<b>\$13.68</b>
Cheez-It Snap'd, Variety Pack, 0.75 oz., 42 pk. Item 980176062	Qty 1	<b>\$14.98</b>
Diet Coke Soda 16.9 fl. oz., 24 pk. Item 189488	Qty 1	<b>\$16.98</b>

Subtotal (8 items)	<b>\$82.24</b>
Pickup fee	<b>Free</b>
Sales tax	<b>\$1.02</b>

**Total** **\$83.26**

VISA **VISA \*5183** **\$83.26**

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available.



Reference C:



Hilton Columbus Downtown  
402 North High Street  
Columbus, OH 43215  
United States of America  
TELEPHONE 614-384-8600 • FAX 614-484-5219  
Reservations  
www.hilton.com or 1 800 HILTONS

RUMPKE, LINDA

121 DESHA RD

LEXINGTON KY 40502

UNITED STATES OF AMERICA

Room No: 236410212  
Arrival Date: 4/29/2024 5:43 PM  
Departure Date: 5/2/2024  
Adult/Child: 1/0  
Cashier ID: JRING4  
Room Rate: 174.00  
AL:  
HH #: 847202579 DIAMOND  
VAT #  
Folio No/Ch: 1225269 A

Confirmation Number: 3506161190

Hilton Columbus Downtown 5/2/2024 3:09:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
4/29/2024	VALET PARKING	LINTR	4519192	\$45.00		
4/29/2024	GUEST ROOM	MLAUDER DALE2	4519658	\$174.00		
4/29/2024	RM - SALES TAX	MLAUDER DALE2	4519658	\$13.05		
4/29/2024	RM - OCCUPANCY TAX	MLAUDER DALE2	4519658	\$17.40		
4/30/2024	VALET PARKING	LINTR	4520946	\$45.00		
4/30/2024	GUEST ROOM	JRING4	4521322	\$174.00		
4/30/2024	RM - SALES TAX	JRING4	4521322	\$13.05		
4/30/2024	RM - OCCUPANCY TAX	JRING4	4521322	\$17.40		
5/1/2024	VALET PARKING	LINTR	4522582	\$45.00		
5/1/2024	GUEST ROOM	JRING4	4523013	\$174.00		
5/1/2024	RM - SALES TAX	JRING4	4523013	\$13.05		
5/1/2024	RM - OCCUPANCY TAX	JRING4	4523013	\$17.40		

WILL BE SETTLED TO VS\*\$183  
EFFECTIVE BALANCE OF

\$748.35  
\$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](https://hilton.com)

Thank you for choosing Hilton. You'll get more when you book directly with us - more destinations, more points, and more value. Book your next stay at [hilton.com](https://hilton.com).

Reference D:

**Tim Hortons**

Order #: 109

Tim Hortons # 914565  
200 W. Nationwide Blvd. (Ice Haus), Columbus, OH, 43215  
614-754-1905

**Take Out**  
- 109

1 (2 for \$6 HBS)	\$6.00
2 Bacon - Brk Sand	
2 Buttermilk Biscuit	
1 (2 for \$6 HBS)	\$6.00
2 Sausage - Brk Sand	
2 Buttermilk Biscuit	
1 (2 for \$6 HBS)	\$6.00
2 Sausage - Brk Sand	
2 Buttermilk Biscuit	
1 (2 for \$6 HBS)	\$6.00
2 Bacon - Brk Sand	
2 Buttermilk Biscuit	
1 20 Timbits	\$5.75
20 Toilet - Shop Glass	
<b>Subtotal:</b>	\$30.75
<b>Grand Total:</b>	\$30.75
<b>Visa:</b>	\$30.75
<b>Change Due:</b>	\$0.00
<b>Cashier:</b> SHAR	

Tax#: 65-1963180  
05-01-2024 07:24:23 AM  
Receipt #: 107125601  
Order ID: 107575201

VISA \*\*\*\*\*5183  
Card Entry:CHIP  
Trans Type:Purchase \$30.75  
Term #: 101  
REF #: 00000067  
Application Label: VISA GIFT  
AT: 1:0000000000000000  
TUR #: 0000  
TSI #: Approved  
Auth #:020840

Guest Signature: \_\_\_\_\_

Cardholder will pay to the issuer of the charge card presented herewithin amount stated hereon in accordance with the issuer's agreement with the cardholder.

Merchant Copy



Reference E:



**Thank you for your order!**

We'll take it from here. You'll receive a confirmation email soon with all of your order details.

Order Number: 24651447

Expected Delivery Time: 4/30/2024 07:30 AM - 07:45 AM

Order Placed Time: 4/29/2024 1:34 PM EDT

*If you need assistance with your order please contact:*

Cafe # 204801

☎ 614-442-4458



### Customer Information

^ Hide Details

Contact Name: Linda Rumpke

Contact Phone Number: 859-351-8565

Email Address: lindarumpke@gmail.com

Reward your team and clients to save! 10% off online Panera Gift Card purchases of \$500 or more.

### Order Details

^ Hide Details

Order Type: Delivery	Date: 4/30/2024 Tuesday	Delivery Address: Columbia Gas of Ohio 290 West Nationwide Boulevard 1st Floor Columbus, OH 43215	Delivery Instruction: Security Desk at back entrance
Expected Delivery Time: 07:30 AM - 07:45 AM	Special Instructions: None	Cafe Phone Number: ☎ 614-442-4458	

### Order Summary

^ Hide Details

Qty	Description	Item Price	Amount
1	<b>Dozen &amp; a Half Bagels</b> (4) Everything Bagel (4) Asiago Bagel (4) Cinnamon Crunch Bagel (3) Cinnamon Swirl & Raisin Bagel (3) Multigrain Bagel Flat (1) All Sliced in Half	\$17.99	\$17.99
1	<b>Mini Orange Scone 9-Pack</b>	\$8.39	\$8.39
3	<b>Cafe Blend Light Roast Coffee Tote</b>	\$17.99	\$53.97
5	<b>Greek Yogurt Parfait with Mixed Berries</b>	\$4.99	\$24.95
2	<b>Plain Cream Cheese Spread Tub</b>	\$3.89	\$7.78

Subtotal: \$113.08

Tax: \$0.00

Delivery Fee: \$15.00

Tip: \$22.62

**Total: \$150.70**



Linda Rumpke

05/01/2024

Order number: 6509371

**Payment method**

Visa ending in 5183

**Restaurant**

Grandview Yard #03785

(614) 297-6923

807 W 3rd AveColumbus, OH 43212

Item Name	Quantity	Price
<b>Grilled Chicken Sandwich</b>	1	\$8.79
American Cheese	1	\$0.39
<b>8oz Chick-fil-A® Sauce</b>	1	\$3.89
<b>Medium Chick-fil-A Waffle Potato Fries®</b>	1	\$3.29
Ketchup	1	
Chick-fil-A® Sauce	1	
<b>Chick-fil-A® Chicken Sandwich</b>	1	\$6.59
<b>Medium Mac &amp; Cheese</b>	1	\$5.39
<b>Medium Mac &amp; Cheese</b>	1	\$5.39
<b>Side Salad</b>	1	\$5.45
Light Italian Dressing	1	
<b>Medium Chick-fil-A Waffle Potato Fries®</b>	1	\$3.29

Reference F:

<b>8 ct Chick-fil-A® Nuggets</b>	1	\$6.69
<b>Chick-fil-A® Chicken Sandwich</b>	1	\$6.59
No Pickles	1	
<b>Medium Fruit Cup</b>	1	\$5.39
<b>Kale Crunch Side</b>	1	\$5.39
<b>Chick-fil-A® Chicken Sandwich</b>	1	\$6.59
Hot Sauce	1	
<b>Chick-fil-A® Chicken Sandwich</b>	1	\$6.59
<b>Medium Chick-fil-A Waffle Potato Fries®</b>	1	\$3.29
<b>Medium Fruit Cup</b>	1	\$5.39
<b>Chick-fil-A® Chicken Sandwich</b>	1	\$6.59
No Pickles	1	
<b>Chick-fil-A® Chicken Sandwich</b>	1	\$6.59
<b>Medium Mac &amp; Cheese</b>	1	\$5.39
<b>Medium Chick-fil-A Waffle Potato Fries®</b>	1	\$3.29
<b>Spicy Deluxe Sandwich w/ Pepper Jack</b>	1	\$7.89
<b>Chick-fil-A® Chicken Sandwich</b>	1	\$6.59
Mayo	1	



Reference F:

Medium Chick-fil-A Waffle Potato Fries®	1	\$3.29
Medium Chick-fil-A Waffle Potato Fries®	1	\$3.29
Medium Chick-fil-A Waffle Potato Fries®	1	\$3.29
Spicy Deluxe Sandwich w/ Pepper Jack	1	\$7.89
Chick-fil-A® Deluxe Sandwich w/ American	1	\$7.49
Chick-fil-A® Sauce	1	
Medium Fruit Cup	1	\$5.39
Cup of Chicken Noodle Soup	1	\$5.19
Saltines	1	
Spicy Chicken Sandwich	1	\$6.99
No Pickles	1	
Spicy Cool Wrap	1	\$10.69
Avocado Lime Ranch Dressing	2	
30 ct Chick-fil-A® Nuggets	1	\$22.69

Subtotal \$200.93

Tax \$0.00

Tip \$40.19

Delivery fee \$0.00

**Reference G:**

Panera Bread Ordering Detail

**Production Line Build Copy**

Included in your order: Napkins, utensils and plates.

**#1094533398****Delivery****Apr.30@11:46 AM-12:01 PM**

Linda Rumpke

8593518565

lindarumpke@gmail.com

People Served: 1

Category	Product	Total Qty	Build Detail
<b>Combo</b>	<b>You Pick 2</b>	5	<input type="checkbox"/> 5 Standard
<b>Sandwich</b>	<b>1/2 BLT Chicken Avocado Sdw</b>	1	<input checked="" type="checkbox"/> 1 No Sliced Tomatoes,Black Pepper Focaccia,No Country Rustic Sourdough
	<b>1/2 Chipotle Chicken Avo Melt</b>	1	<input checked="" type="checkbox"/> 1 Standard
	<b>1/2 Toasted Italiano</b>	1	<input checked="" type="checkbox"/> 1 No Red Onions,No Garlic Aioli,No Sliced Pepperoncini
	<b>BLT Chicken &amp; Avocado Sdw</b>	1	<input checked="" type="checkbox"/> 1 Standard
	<b>Bravo Club</b>	1	<input checked="" type="checkbox"/> 1 Standard
	<b>Chicken Bacon Rancher</b>	1	<input checked="" type="checkbox"/> 1 Standard
	<b>Tuna Salad Sandwich</b>	1	<input checked="" type="checkbox"/> 1 Standard
	<b>Turkey &amp; Cheddar Sdw</b>	1	<input checked="" type="checkbox"/> 1 Standard
<b>Salad</b>	<b>1/2 Caesar Salad</b>	1	<input checked="" type="checkbox"/> 1 Standard
	<b>1/2 SW Chicken Ranch Sld</b>	2	<input checked="" type="checkbox"/> 2 Standard
	<b>Fuji Apple Chicken Salad</b>	1	<input checked="" type="checkbox"/> 1 Standard
	<b>Green Goddess Cobb Chicken</b>	1	<input checked="" type="checkbox"/> 1 No Pickled Red Onions,No Hard Boiled Egg
	<b>Ranch Cobb Salad</b>	1	<input checked="" type="checkbox"/> 1 No Chopped Bacon
	<b>SW Chicken Ranch Sld</b>	1	<input checked="" type="checkbox"/> 1 Standard
	<b>Strawberry Poppy Chicken Sal</b>	1	<input checked="" type="checkbox"/> 1 Standard
<b>Soup</b>	<b>Cup Bistro Onion Soup</b>	1	<input type="checkbox"/> 1 Standard
	<b>Cup Chicken Wild Rice Soup</b>	1	<input type="checkbox"/> 1 Standard
	<b>Cup Creamy Tomato Soup</b>	2	<input type="checkbox"/> 2 Standard
<b>Side</b>	<b>Chips</b>	8	<input type="checkbox"/> 8 Standard

**Reference G:**

Subtotal: \$238.09

Delivery Fee & Tip: \$44.29

**Total: \$282.38**

Add Order to Cart

Deliver · 290 West Nationwide Boulevard · Order #1094533398

Chicken Bacon Rancher

Whole 870 Cal + Chips (150 Cal) · \$14.79

Customize

Add to Order

Grilled Chicken & Avo BLT

Whole 910 Cal + Chips (150 Cal) · \$15.59

Customize

Add to Order

Tuna Salad Sandwich

Whole 550 Cal + Chips (150 Cal) · \$11.99

Customize

Add to Order

Turkey & Cheddar Sandwich

Whole 780 Cal + Chips (150 Cal) · \$11.99

Customize

Add to Order

YOU PICK TWO ®

Bistro French Onion Soup

190 Cal + French Baguette (180 Cal) · \$6.79

Edit You Pick Two

Add to Order

Half Southwest Chicken Ranch Salad

320 Cal · \$9.59

Strawberry Poppyseed Chicken Salad

Whole 370 Cal + French Baguette (180 Cal) · \$15.59

Customize

Add to Order

YOU PICK TWO ®

Creamy Tomato Soup

260 Cal + French Baguette (180 Cal) · \$6.79

Edit You Pick Two

Add to Order

Half Caesar Salad

210 Cal · \$7.19

YOU PICK TWO ®

Creamy Tomato Soup

260 Cal + Chips (150 Cal) · \$6.79

Edit You Pick Two

Add to Order

CUSTOMIZED

Half Grilled Chicken & Avo BLT

530 Cal · \$9.59

Southwest Chicken Ranch Salad

Whole 650 Cal + French Baguette (180 Cal) · \$15.59

Customize

Add to Order

Fuji Apple Chicken Salad

Whole 550 Cal + French Baguette (180 Cal) · \$15.49

Customize

Add to Order

YOU PICK TWO ®

Half Chipotle Chicken Avo Melt

460 Cal + Chips (150 Cal) · \$8.99

Edit You Pick Two

Add to Order

Half Southwest Chicken Ranch Salad

320 Cal · \$9.59

Bravo Club

Whole 880 Cal + Chips (150 Cal) · \$14.79

Customize

Add to Order

YOU PICK TWO ®

Cream of Chicken & Wild Rice Soup

190 Cal + Chips (150 Cal) · \$6.79

Edit You Pick Two

Add to Order

CUSTOMIZED

Half Toasted Italiano

510 Cal · \$9.59

April 30 · 1 item · \$12.99

CUSTOMIZED

Ranch Cobb Salad

Whole 380 Cal + French Baguette (180 Cal) · \$11.99

Removed: Chopped Bacon

Customize

Add to Order

CUSTOMIZED

Green Goddess Chicken Cobb Salad

Whole 390 Cal + French Baguette (180 Cal) · \$15.59

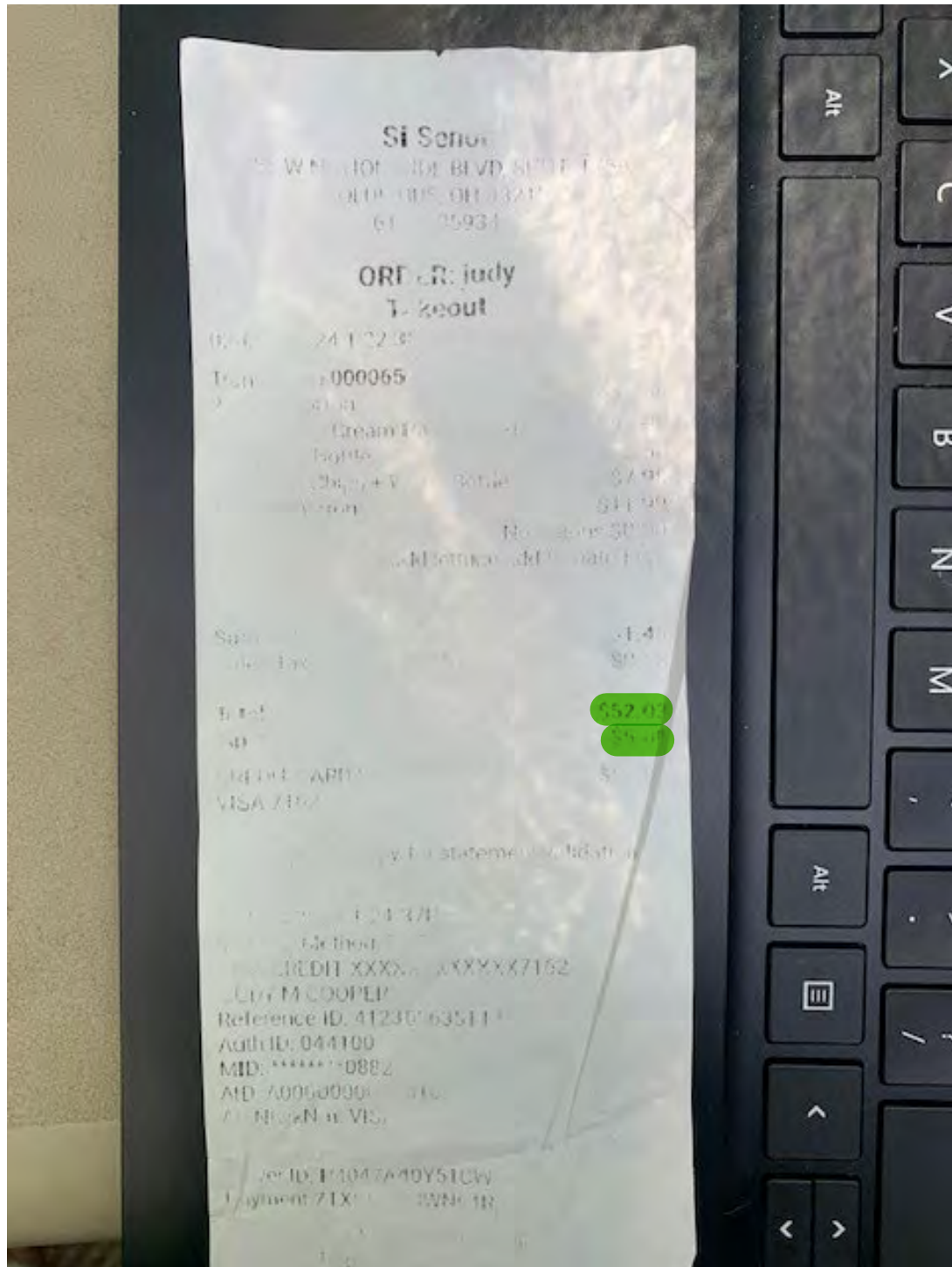
Removed: Pickled Red Onions, Hard Boiled Egg

Customize

Add to Order



**Reference H:**



**\$52.03 (Meal) + \$5.00 (Tip) = \$57.03 (Transaction Total)**

**Reference I:**



Hilton Columbus Downtown  
402 North High Street  
Columbus, OH 43215  
United States of America  
TELEPHONE 614-384-8600 • FAX 614-484-5219  
Reservations  
www.hilton.com or 1 800 HILTONS

COOPER, JUDY

1420 COPPER CREEK DRIVE

LEXINGTON KY 40514

UNITED STATES OF AMERICA

Room No: 1875/Q2D  
Arrival Date: 4/29/2024 11:14:00 AM  
Departure Date: 5/2/2024 12:57:00 PM  
Adult/Child: 1/0  
Cashier ID: MMOSES14  
Room Rate: 174.00  
AL:  
HH # 429649458 SILVER  
VAT #  
Folio No/Che 1227079 A

Confirmation Number: 3508045151

Hilton Columbus Downtown 5/2/2024 12:57:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
4/29/2024	VALET PARKING	LINTR	4519201	\$45.00		
4/29/2024	GUEST ROOM	MLAUDER DALE2	4519543	\$174.00		
4/29/2024	RM - SALES TAX	MLAUDER DALE2	4519543	\$13.05		
4/29/2024	RM - OCCUPANCY TAX	MLAUDER DALE2	4519543	\$17.40		
4/30/2024	THE MARKET	LINTR	4520792	\$46.00		
4/30/2024	VALET PARKING	LINTR	4520952	\$45.00		
4/30/2024	GUEST ROOM	JRING4	4521249	\$174.00		
4/30/2024	RM - SALES TAX	JRING4	4521249	\$13.05		
4/30/2024	RM - OCCUPANCY TAX	JRING4	4521249	\$17.40		
5/1/2024	IN ROOM DINING - DINNER	LINTR	4522413	\$44.85		
5/1/2024	SPARK	LINTR	4522417	\$68.05		
5/1/2024	VALET PARKING	LINTR	4522573	\$45.00		
5/1/2024	GUEST ROOM	JRING4	4522922	\$174.00		
5/1/2024	RM - SALES TAX	JRING4	4522922	\$13.05		
5/1/2024	RM - OCCUPANCY TAX	JRING4	4522922	\$17.40		

**Reference I:**

COOPER, JUDY  
  
1420 COPPER CREEK DRIVE  
  
LEXINGTON KY 40514  
UNITED STATES OF AMERICA

Room No: 1875/Q2D  
Arrival Date: 4/29/2024 11:14:00 AM  
Departure Date: 5/2/2024 12:57:00 PM  
Adult/Child: 1/0  
Cashier ID: MMOSES14  
Room Rate: 174.00  
AL:  
HH # 429649458 SILVER  
VAT #  
Folio No/Che 1227079 A

Confirmation Number: 3508045151

Hilton Columbus Downtown 5/2/2024 12:57:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
5/2/2024	VS *7162	MMOSES1 4	4524298		(\$907.25)	
**BALANCE**						\$0.00

EXPENSE REPORT  
SUMMARY

	4/29/2024	4/30/2024	5/1/2024	STAY TOTAL
ROOM AND TAX	\$204.45	\$204.45	\$204.45	\$613.35
SHOPS	\$45.00	\$45.00	\$45.00	\$135.00
FOOD AND BEVERAGE	\$0.00	\$46.00	\$112.90	\$158.90
DAILY TOTAL	\$249.45	\$295.45	\$362.35	\$907.25

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 choosing Hilton. You'll get more when you book directly with us - more destinations, more points, and more value. Book your next stay at hilton.com.

CREDIT CARD DETAIL

APPR CODE	045648	MERCHANT ID	50035-6170
CARD NUMBER	VS *7162	EXP DATE	07/24
TRANSACTION ID	4524298	TRANS TYPE	Sale



**Reference J:**



Hilton Columbus Downtown  
402 North High Street  
Columbus, OH 43215  
United States of America  
TELEPHONE 614-384-8600 • FAX 614-484-5219  
Reservations  
www.hilton.com or 1 800 HILTONS

COOPER, JUDY

1420 COPPER CREEK DRIVE

LEXINGTON KY 40514

UNITED STATES OF AMERICA

Room No: 1875/Q2D  
Arrival Date: 5/2/2024 4:54:00 PM  
Departure Date: 5/3/2024 11:09:00 AM  
Adult/Child: 1/0  
Cashier ID: EQUEST  
Room Rate: 154.00  
AL:  
HH # 429649458 SILVER  
VAT #  
Folio No/Che 1231837 A

Confirmation Number: 3516701008

Hilton Columbus Downtown 5/3/2024 11:09:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
5/2/2024	STORIES ON HIGH	LINTR	4524470	\$64.83		
5/2/2024	GALLERIE BISTRO - DINNER	LINTR	4524481	\$27.08		
5/2/2024	GUEST ROOM	JRING4	4524741	\$154.00		
5/2/2024	RM - SALES TAX	JRING4	4524741	\$11.55		
5/2/2024	RM - OCCUPANCY TAX	JRING4	4524741	\$15.40		
5/3/2024	VS *7162	LINTR	4525237		(\$272.86)	
				**BALANCE**		\$0.00

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Thank you for choosing Hilton. You'll get more when you book directly with us - more destinations, more points, and more value. Book your next stay at hilton.com.

**CREDIT CARD DETAIL**

APPR CODE	022847	MERCHANT ID	50035-6170
CARD NUMBER	VS *7162	EXP DATE	07/24
TRANSACTION ID	4525237	TRANS TYPE	Sale

**Reference K:**



**HILTON COLUMBUS DOWNTOWN**

Name and Address

COOPER, JUDY  
1420 COPPER CREEK DRIVE  
LEXINGTON, KY 40514

Hotel Address

402 NORTH HIGH STREET  
COLUMBUS, OH 43215

Room 1875/Q2D  
Arrival Date 05/13/24  
Departure Date 05/15/24  
Adult/Child 1/0  
Room Rate \$174.00  
Rate Plan L-K8  
Honors # 429649458  
Airline:

Reservations  
www.hiltonhotels.com or  
1-800-HILTONS

Confirmation # 3518367202

05/15/24 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
05/13/24	4542186	GALLERIE BISTRO - DINNER	\$19.36
05/13/24	4542187	GALLERIE BISTRO - DINNER	\$67.08
05/13/24	4542490	VALET PARKING	\$45.00
05/13/24	4542902	GUEST ROOM	\$174.00
05/13/24	4542902	RM - SALES TAX	\$13.05
05/13/24	4542902	RM - OCCUPANCY TAX	\$17.40
05/14/24	4544527	GALLERIE BISTRO - DINNER	\$74.82
05/14/24	4544862	VALET PARKING	\$45.00
05/14/24	4545223	GUEST ROOM	\$174.00
05/14/24	4545223	RM - SALES TAX	\$13.05
05/14/24	4545223	RM - OCCUPANCY TAX	\$17.40
05/15/24	4546395	*****7162	(\$660.16)
		** BALANCE **	\$0.00

**Reference L:**



**Hyatt Regency Columbus**  
350 North High Street  
Columbus, OH 43215  
Tel: 614-463-1234  
Fax: 614-280-3034  
columbusregency.hyatt.com

**INVOICE**

Kimra Cole  
1841 Fielden Dr  
Lexington KY 40502  
United States

Room No. 1844  
Arrival 05-13-24  
Departure 05-17-24  
Folio Window 1  
Folio No. 1210311

Confirmation No. 1937713601  
Group Name

Date	Description		Charges	Credits
05-13-24	- Big Bar on 2 Beverage	CHECK# 4600024	14.13	
05-13-24	Overnight Valet Parking	Room# 1844 : CHECK# 277576 Blk Benz	40.00	
05-13-24	Accommodation		148.00	
05-13-24	City Occupancy Tax 10%		14.80	
05-13-24	Room State Tax 7.5%		11.10	
05-14-24	Overnight Valet Parking	Room# 1844 : CHECK# 277576 Blk Benz	40.00	
05-14-24	Accommodation		148.00	
05-14-24	City Occupancy Tax 10%		14.80	
05-14-24	Room State Tax 7.5%		11.10	
05-15-24	Overnight Valet Parking	Room# 1844 : CHECK# 277576 Blk Benz	40.00	
05-15-24	Accommodation		148.00	
05-15-24	City Occupancy Tax 10%		14.80	
05-15-24	Room State Tax 7.5%		11.10	
05-16-24	- Big Bar on 2 Beverage	CHECK# 4600655	12.75	
05-16-24	Overnight Valet Parking	Room# 1844 : CHECK# 277576 Blk Benz	40.00	
05-16-24	Accommodation		148.00	
05-16-24	City Occupancy Tax 10%		14.80	
05-16-24	Room State Tax 7.5%		11.10	
05-17-24	Visa	XXXXXXXXXXXX5302 XX/XX		882.48

<b>Total</b>	882.48	882.48
--------------	--------	--------

Guest Signature

<b>Balance</b>	0.00
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I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

For inquiries concerning your bill, please call 888-587-2877

**World of Hyatt Summary**

Membership: XXXXXX644B  
Bonus Codes:  
Qualifying Nights: 4  
Eligible Spend: 752.00

We value your feedback. If you were not fully satisfied with your visit, please email us at: [hyattcolumbus@Hyatt.com](mailto:hyattcolumbus@Hyatt.com)

Please remit payment to:  
Hyatt Regency Columbus  
PO Box 301596  
Dallas TX 75303-1596

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF COLUMBIA GAS  
OF KENTUCKY, INC. FOR AN ADJUSTMENT OF  
RATES; APPROVAL OF DEPRECIATION STUDY;  
APPROVAL OF TARIFF REVISIONS; AND OTHER  
RELIEF

Case No. 2024-00092

VERIFICATION OF TAMALEH SHAEFFER

STATE OF OHIO

COUNTY OF FRANKLIN

Tamaleh Shaeffer, Rate Case Execution Manager for NiSource Corporate Services Company, being duly sworn, states that she has drafted and/or supervised the preparation of responses to certain requests for information in the above-referenced case and that the matters and things set forth therein are true and accurate to the best of her knowledge, information and belief, formed after reasonable inquiry.

Tamaleh Shaeffer  
Tamaleh Shaeffer

The foregoing Verification was signed, acknowledged and sworn to before me this 20th day of November, 2024, by Tamaleh Shaeffer.

[Signature]  
Notary Commission No. N/A

Commission expiration: N/A



John R Ryan III  
Attorney At Law  
Notary Public, State of Ohio  
My commission has no expiration date  
Sec. 147.03 R.C.