

**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 a final update to Columbia Gas of Kentucky, Inc's response to Commission's First Request for Information, Number 14.

December 2, 2024

**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 September 16<sup>th</sup> – November 30<sup>th</sup> Update, Attachment A for an update of the actual costs incurred as of November 30, 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 September 16<sup>th</sup> – November 30<sup>th</sup> 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 is deferring the costs for the preparation of this case, and requesting a three-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	\$180,294	\$157,250
3	Cost of Capital Study Consulting	88,741	55,000
4	Depreciation Study Consulting	65,467	60,000
5	Rate Case Preparation Consulting	9,361	15,000
6	Total Consulting Services	\$343,862	\$287,250
7			
8	LEGAL FEES	\$194,330	\$375,000
9			
10	CUSTOMER NOTIFICATIONS	\$136,722	\$380,000
11			
12	ALL OTHER (Advertising, Printing & Copying, Postage, Travel)	\$13,331	\$100,000
13			
14	TOTAL RATE CASE EXPENSE	\$688,246	\$1,142,250

RATE CASE EXPENSE AMORTIZATION

RATE CASE		TOTAL EXPENSE TO BE AMORTIZED
15	ACTUAL RATE CASE EXPENSE	\$688,246
16	AMORTIZATION PERIOD (YEAR(S))	3
17	AMORTIZATION EXPENSE	299,415

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		See KY PSC Staff 1-14, Attachment B Supplemental August - September 15th Update [4]	\$10,235				
7		1/12/2024	0619-01	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2032027278	ATRIUM ECONOMICS, LLC			\$3,420				
8		8/9/2024	0619-08	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2032027612	ATRIUM ECONOMICS, LLC		See KY PSC Staff 1-14, Attachment B Supplemental September 16th - November 30th Update [5]	\$5,333				
9		9/12/2024	0619-09	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2032027922	ATRIUM ECONOMICS, LLC			\$7,030				
10		10/8/2024	0619-10	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2032028120	ATRIUM ECONOMICS, LLC			\$13,094				
11		11/11/2024	0619-11	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2032028103	ATRIUM ECONOMICS, LLC			\$10,830				
12		11/21/2024	0619-12	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2032028120	ATRIUM ECONOMICS, LLC			\$780				
13		Total Allocated Cost of Service Study & Rate Design Consulting											\$180,294
14	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		
15	Total Cost of Capital Study Consulting	11/22/2024	2024-08	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2012053807	REGULATORY FINANCE ASSOCIATES, LLC	See KY PSC Staff 1-14, Attachment B Supplemental September 16th - November 30th Update [5]				\$45,000		
											\$88,741		
16	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		
17		2/2/2024	32157	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2032026093	GANNETT FLEMING VALUATION AND RATE		\$6,440					
18		2/20/2024	32826	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2032026267	GANNETT FLEMING VALUATION AND RATE		\$6,790					
19		4/1/2024	34411	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2032026553	GANNETT FLEMING VALUATION AND RATE		\$19,274					
20		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				
21		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				
22		6/11/2024	37178	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2032027158	GANNETT FLEMING VALUATION AND RATE			\$620				
23		7/22/2024	39060	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2032027484	GANNETT FLEMING VALUATION AND RATE		See KY PSC Staff 1-14, Attachment B Supplemental August - September 15th Update [4]	\$2,250				
24		8/20/2024	40195	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2032027737	GANNETT FLEMING VALUATION AND RATE		See KY PSC Staff 1-14, Attachment B Supplemental September 16th - November 30th Update [5]	\$870				
25		10/2/2024	41936	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2032028069	GANNETT FLEMING VALUATION AND RATE			\$550				
26		10/25/2024	43095	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2032028101	GANNETT FLEMING VALUATION AND RATE			\$3,715				
27		11/21/2024	44359	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2032028120	GANNETT FLEMING VALUATION AND RATE			\$666				
28		Total Depreciation Study Consulting											\$65,467
29	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		
30		1/31/2024	COL9748591	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2012048376	AGILE ONE		\$215					
31		2/29/2024	COL9774287	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2012048961	AGILE ONE		\$116					
32		3/31/2024	COL9800270	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2012049645	AGILE ONE		\$132					
33		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				
34		5/31/2024	9846686	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2012050660	AGILE ONE		\$1,519					
35		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				
36		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]	\$4,260				
37		8/31/2024	9933024	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2012052622	AGILE ONE		See KY PSC Staff 1-14, Attachment B Supplemental September 16th - November 30th Update [5]	\$1,189				
38		10/31/2024	9987536	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2012053970	AGILE ONE			\$264				
39		Total Rate Case Preparation Consulting											\$9,361
40		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
41			3/19/2024	738	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2012048575		HONAKER LAW OFFICE, PLLC		\$6,159			
42	4/3/2024		741	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2012048843	HONAKER LAW OFFICE, PLLC	\$12,446						
43	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					
44	6/3/2024		844	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2012050205	HONAKER LAW OFFICE, PLLC	\$38,881						
45	7/3/2024		894	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2012050885	HONAKER LAW OFFICE, PLLC	See KY PSC Staff 1-14, Attachment B Supplemental July Update [3]	\$10,167					
46	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					
47	9/4/2024		992	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2012052131	HONAKER LAW OFFICE, PLLC		\$9,140					
48	10/6/2024		1039	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2012052775	HONAKER LAW OFFICE, PLLC	See KY PSC Staff 1-14, Attachment B Supplemental September 16th - November 30th Update [5]	\$10,269					
49	11/4/2024		1085	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2012053828	HONAKER LAW OFFICE, PLLC		\$42,602					
50	11/21/2024		1134	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2012053808	HONAKER LAW OFFICE, PLLC		\$4,086					
51	11/12/2024		577188	18235440 - NC Reg Asset Rate Case Non-Cur	N/A - Payment Pending	MCBRAYER, PLLC		\$425					
52	Total Legal Fees												

Columbia Gas of Kentucky, Inc.  
Case No. 2024-00092  
TOTAL COMPANY DIRECT RATE CASE EXPENSE  
AS OF November 30, 2024

Line No.	Category	Invoice	Invoice	FERC	Payment	Vendor	Rates		Support File	Amount
		Date	Number	Account	Method		Consultant	Hours per Hour		
53	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
54		5/31/2024	24052CC0	18235440 - NC Reg Asset Rate Case Non-Cur	CHK # 5032081109	KENTUCKY PRESS SERVICE INC.				\$9,156
55		10/15/2024	24102CC0	18235440 - NC Reg Asset Rate Case Non-Cur	CHK # 5032083634	KENTUCKY PRESS SERVICE INC.	See KY PSC Staff 1-14, Attachment B Supplemental September 16th - November 30th Update [5]			\$1,396
56	Total Customer Notifications									\$136,722
57	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
58		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
59		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
60		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
61		Various	Various	18235440 - NC Reg Asset Rate Case Non-Cur	Employee Expense Reimbursement	Various - Business Travel & Meals				\$3,465
62	Total All Other	9/28/2024	476646394	18235440 - NC Reg Asset Rate Case Non-Cur	CHK # 5012081261	United Parcel Service - UPS	See KY PSC Staff 1-14, Attachment B Supplemental September 16th - November 30th Update [5]			\$27
63										\$13,331
64	Total Rate Case Expenses									\$688,246

[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.  
[5] Please see KY PSC Case No. 2024-00092, Staff 1-14, Attachment B Supplemental November Update with actuals from September 16 through November 30, 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 0619-08
Date Issued	August 12 2024
Date Due	September 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 - Greg Macias (02 Jul 2024 - 01 Aug 2024)	5.50 (5:30)	390.00	\$ 2,145.00
Timesheet	0619 - Columbia Gas KY 2024 Rate Case - Ron Amen (01 Jul 2024 - 01 Aug 2024)	7.50 (7:30)	425.00	\$ 3,187.50
Total		13.00 (13:00)		\$ 5,332.50
Subtotal				\$ 5,332.50
Total Amount				\$ 5,332.50

Amount Due	\$ 5,332.50
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Notes:

## Invoice



Invoice	Atrium-INV 0619-09
Date Issued	September 13 2024
Date Due	October 13 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 (20 Aug 2024 - 30 Aug 2024)	10.00 (10:00)	245.00	\$ 2,450.00
Timesheet	0619 - Columbia Gas KY 2024 Rate Case - Greg Macias (05 Aug 2024 - 28 Aug 2024)	5.75 (5:45)	390.00	\$ 2,242.50
Timesheet	0619 - Columbia Gas KY 2024 Rate Case - Ron Amen (07 Aug 2024 - 29 Aug 2024)	5.50 (5:30)	425.00	\$ 2,337.50
Total		21.25 (21:15)		\$ 7,030.00
			Subtotal	\$ 7,030.00
			Total Amount	\$ 7,030.00

Amount Due	\$ 7,030.00
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Notes:

## Invoice



Invoice	Atrium-INV 0619-10
Date Issued	October 8 2024
Date Due	November 7 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 (05 Sep 2024)	1.50 (1:30)	245.00	\$ 367.50
Timesheet	0619 - Columbia Gas KY 2024 Rate Case - Greg Macias (06 Sep 2024 - 27 Sep 2024)	28.00 (28:00)	390.00	\$ 10,920.00
Timesheet	0619 - Columbia Gas KY 2024 Rate Case - Ron Amen (05 Sep 2024 - 26 Sep 2024)	4.25 (4:15)	425.00	\$ 1,806.25
Total		33.75 (33:45)		\$ 13,093.75
Subtotal				\$ 13,093.75
Total Amount				\$ 13,093.75

Amount Due	\$ 13,093.75
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Notes:



## Invoice

Invoice	Atrium-INV 0619-11
Date Issued	November 11 2024
Date Due	December 11 2024
Currency	USD - United States Dollar
PO Number	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 - Greg Macias (01 Oct 2024 - 18 Oct 2024)	24.50 (24:30)	390.00	\$ 9,555.00
Timesheet	0619 - Columbia Gas KY 2024 Rate Case - Ron Amen (10 Oct 2024 - 18 Oct 2024)	3.00 (3:00)	425.00	\$ 1,275.00
Total		27.50 (27:30)		\$ 10,830.00
Subtotal				\$ 10,830.00
Total Amount				\$ 10,830.00

Amount Due	\$ 10,830.00
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Notes:



## Invoice

Invoice	Atrium-INV 0619-12
Date Issued	November 21 2024
Date Due	December 21 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 - Greg Macias (18 Nov 2024 - 20 Nov 2024)	2.00 (2:00)	390.00	\$ 780.00
Total		2.00 (2:00)		\$ 780.00
		Subtotal		\$ 780.00
		Total Amount		\$ 780.00

Amount Due	\$ 780.00
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Notes:

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

## COST OF CAPITAL STUDY CONSULTING INVOICES

# REGULATORY / FINANCE

ASSOCIATES, LLC

Invoice No. 2024-08

Columbia Gas of Kentucky ("CKY")

Invoice for Period Covering: May 17, 2024 to November 22, 2024

For professional services rendered by Vincent Rea, Managing Director, Regulatory Finance Associates, LLC, including the preparation of rebuttal testimony in response to the direct testimony of AG witness Baudino and responses to the interrogatories and data requests submitted by the Kentucky PSC Staff and the Kentucky Attorney General, and other related work activities in connection with CKY's 2024 rate case filing.

Work activities spanning between May 17, 2024 and November 22, 2024.

- Participate in meeting discussions surrounding the filing deficiency notice received from the Kentucky Commission.
- Review and sign-off on Staff Data Request 1-022, Staff Data Request 1-023 and Staff Data Request 1-055.
- Participate in multiple discussions with the CKY rate case team and NiSource Treasury staff to determine the allocation of work activities required to respond to the data requests received from PSC Staff and the AG.
- Review, evaluate and prepare responses to PSC Staff Data Requests Set No. 2.
- To respond to Staff Data Request 2-013, conduct additional research and analysis work demonstrating the differences in relative stock trading valuations between water utilities and gas and/or electric utilities, and why evaluating water utilities is not an appropriate approach in gas utility rate proceedings.
- To respond to Staff Data Request 2-018(a), conduct additional research and analysis work requiring the modification and expansion of Attachment VVR-7 and Attachment VVR-8 to Mr. Rea's direct testimony to include the requested dividend-per-share ("DPS") growth rate information and the resulting cost of equity estimates produced by referencing the DPS growth rates. Provide updates to Table VVR-7 and Table VVR-8 as they appear in Mr. Rea's testimony as part of the Company's response to Staff 2-018(a).
- Review, evaluate and prepare responses to Staff Data Requests Set No. 3.
- To respond to Staff Data Request 3-002, conduct additional research and analysis work explaining the extent to which the utility operating subsidiaries of the Gas LDC Group and the Combination Utility Group engage in nuclear power production and/or independent power production.
- To respond to Staff Data Request 3-014, conduct additional research and analysis work to identify the percentage of operating income that is derived from regulated gas distribution operations for each of the companies comprising the Gas LDC Group and the Combination Utility Group.

- Review, evaluate and prepare responses to AG Data Requests Set No. 1.
- Review, evaluate and prepare responses to AG Data Requests Set No. 2.
- Participate in discussions with the CKY rate case team and CKY counsel regarding the need for confidential treatment for several of the Company's responses to the Staff's and AG's data requests.
- Secure notarized verification documents for filings with the Kentucky Commission.
- Participate in rate case team meetings to discuss the direct testimony filed by the Kentucky AG's witnesses, including Mr. Baudino.
- Review and evaluate the direct testimony of AG witness Baudino, prepare outline of key discussion points, conduct associated research and analyses, develop tables, charts and attachments to be included in rebuttal testimony, and develop and draft rebuttal testimony in response to the direct testimony of Mr. Baudino.
- Participate in multiple discussions surrounding recommended edits to Mr. Rea's rebuttal testimony as proposed by the CKY rate case team and legal counsel. Apply the necessary edits and other revisions as required.
- Prepare discovery requests for Mr. Baudino and submit to counsel. Review the responses provided by Mr. Baudino to the Company's discovery requests.
- As requested by CKY counsel, for each of the operating subsidiaries of the Gas LDC Group holding companies, conduct research and analysis to determine the extent to which the operating utilities employ infrastructure tracking mechanisms and specifically whether those tracking mechanisms have been authorized ROEs that are the same as, or lower than, the ROEs authorized for base rates.
- As requested by CKY counsel, and in connection with the direct testimony of AG witness Defever, investigate and report on the current state of the regulatory environment in Connecticut and Colorado from the perspective of investors.
- Participate in mock evidentiary hearing preparation meeting with CKY counsel and external counsel.
- Preparation for appearance at evidentiary hearing (need for appearance was subsequently waived), including review of Mr. Rea's direct and rebuttal testimony and associated attachments, review of AG witness Baudino's testimony and attachments, review of the Company's responses to the data requests/interrogatories of PSC Staff and the AG, and review of the PSC Orders for other recent rate cases in the Commonwealth.
- Participate in CKY weekly rate case meetings (as required).

Total Period	Total Work Hours - 5/17/2024 through 11/22/2024	174.55 hrs.
Billable		
Work Hours	174.55 hours @ \$270.00/hour	\$47,128.50
Billing		
Adjustment	Billing Adjustment to Comply with SOW CW2013678	(\$2,128.50)
Net Invoice		
Amount	Net Invoice Amount for Period 5/17/2024 through 11/22/2024	\$45,000.00

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

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



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

[REDACTED] PO47348/  
PR66258

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

Invoice : 0000040195  
Invoice Date : 8/20/2024  
Due Date : 10/4/2024  
Project : 076650  
Project Name : NiSource - Columbia Gas of KY-  
Depr  
Bill Term : 01

For Professional Services Rendered For 6/29/2024 Through 7/26/2024

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
		Billings
000 - Depreciation Study		870.00
Total :		870.00
Current Billings		870.00
Amount Due This Bill	US	870.00

John J Spanos

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	0000039060	7/22/2024	2,250.00	2,250.00
				2,250.00

**Project : 076650 - NiSource - Columbia Gas of KY-Depr** **Invoice : 0000040195**

**000 - Depreciation Study**

**Rate Labor**

<i>Class</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
John J Spanos	2.50	320.000	800.00
Support Staff	0.50	140.000	70.00
<b>Total Rate Labor</b>	3.00		<b>870.00</b>

**Total Bill Task : 000 - Depreciation Study** **870.00**

**Total Project : 076650 - NiSource - Columbia Gas of KY-Depr** **870.00**



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 : 0000041936  
Invoice Date : 10/2/2024  
Due Date: 11/16/2024  
Project : 076650  
Project Name : NiSource - Columbia Gas of KY-  
Depr  
Bill Term : 01

For Professional Services Rendered For 7/27/2024 Through 9/13/2024

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
		Billings
000 - Depreciation Study		550.00
Total :		550.00
Current Billings		550.00
Amount Due This Bill	US	550.00

John J Spanos

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	0000040195	8/20/2024	870.00	870.00
				870.00

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

**Invoice : 0000041936**

**000 - Depreciation Study**

**Rate Labor**

<i>Class</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
John J Spanos	1.50	320.000	480.00
Support Staff	0.50	140.000	70.00
<b>Total Rate Labor</b>	2.00		<b>550.00</b>

**Total Bill Task : 000 - Depreciation Study 550.00**

**Total Project : 076650 - NiSource - Columbia Gas of KY-Depr 550.00**



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]  
[REDACTED] PO PO47348/PR66258

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

Invoice : 0000043095  
Invoice Date : 10/25/2024  
Due Date: 12/9/2024  
Project : 076650  
Project Name : NiSource - Columbia Gas of KY-  
Depr  
Bill Term : 01

---

For Professional Services Rendered For 9/14/2024 Through 10/11/2024

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		3,715.00
Total :		3,715.00
Current Billings		3,715.00
Amount Due This Bill	US	<u>3,715.00</u>

---

John J Spanos

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	0000041936	10/2/2024	550.00	550.00
				<u>550.00</u>

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

**Invoice : 0000043095**

**000 - Depreciation Study**

**Rate Labor**

<i>Class</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Assistant Analyst II	0.50	170.000	85.00
Asst. Project Manager - Depreciation	5.00	230.000	1,150.00
John J Spanos	6.00	320.000	1,920.00
Support Staff	4.00	140.000	560.00
<b>Total Rate Labor</b>	15.50		<b>3,715.00</b>

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

**3,715.00**

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

**3,715.00**



[REDACTED]  
[REDACTED] PO 47348/PR66258

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

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

Invoice : 0000044359  
Invoice Date : 11/21/2024  
Due Date: 1/5/2025  
Project : 076650  
Project Name : NiSource - Columbia Gas of KY-  
Depr  
Bill Term : 01

---

For Professional Services Rendered For 10/12/2024 Through 11/8/2024

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

		<b>Current</b>
		<b>Billings</b>
000 - Depreciation Study	Total :	666.00
		666.00
		<b>Current Billings</b>
		666.00
<b>Amount Due This Bill</b>	<b>US</b>	<b>666.00</b>

---

John J Spanos

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

**Invoice : 0000044359**

**000 - Depreciation Study**

**Rate Labor**

<i>Class</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Assistant Analyst II	0.50	170.000	85.00
John J Spanos	1.50	320.000	480.00
Support Staff	0.50	140.000	70.00
<b>Total Rate Labor</b>	<b>2.50</b>		<b>635.00</b>

**Expenses**

<i>Account / Vendor</i>	<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>
<b>Transportation - Airfare</b>			
M & T BANK, N.A.	25.00	1.0000	25.00
<b>Transportation - Rental Car</b>			
M & T BANK, N.A.	6.00	1.0000	6.00
<b>Total Expenses</b>			<b>31.00</b>

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

**666.00**

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

**666.00**



## World Travel Record Locator : LGVX44

Passenger

SPANOS / JOHN J



[Rate Your Experience](#)

**Please review your itinerary upon receipt. World Travel Inc. will not be responsible for any discrepancies on this itinerary if not notified within 24 hours of when reservation was made.**

Please check and observe all entry and health requirements applicable to your journey. Travel requirements are subject to change without notice. For more information visit [WorldAlert360](#).

**You are responsible for all entry requirements and documents. World Travel, Inc. will not be responsible for any trip disruption due to lack of required documents.**

Calm your travel anxieties and gain peace of mind with the ultimate travel companion - [WorldMobile!](#) Download now to carry World Travel Inc. with you wherever you go.



## Approval Information

The referenced traveler has booked air and/or rail reservations as indicated in the travel itinerary below. The travel will automatically be charged to the Co/Org and Project/NonProject coding provided by the traveler on the itinerary/invoice unless the traveler's supervisor notifies [traveldept@gfnet.com](mailto:traveldept@gfnet.com) otherwise. Should you have any questions, please contact Deb Jorich 717-886-5523.

### Important Trip Information

Assigned Company Number	003
Assigned Organization Code	331050
GL Account Code	405500
Business Purpose	HEARINGS
Project Code	076650
Task Code	000

## Invoice

Issue Date	9/26/2024	
Form of Payment	VI448538XXXXXX4745	
Service Fee Number	8900887808844	Rental Car Service Fee
Service Fee Amount	\$3.00 USD	

Issue Date	9/25/2024	
Form of Payment	VI448538XXXXXX4745	
Service Fee Number	8900887807633	Rental Car Service Fee
Service Fee Amount	\$3.00 USD	

Issue Date	9/25/2024	
Form of Payment	VI448538XXXXXX4745	
Service Fee Number	8900887807497	Airfare Service Fee
Service Fee Amount	\$25.00 USD	

---

**Total Invoice Amount**

## Contact Us

Booking Agent:	Kathleen Klingerman
Emergency Contact (24/7) within the US:	888-602-6586
International (Outside of the U.S.):	484-348-6172

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 : 08/31/2024  
Invoice Number : 9933024  
Invoice Amount USD : \$2,120,377.55  
Terms : NET 30 DAYS  
Vendor Number :

**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	08/11/2024	00012	1.00	273.70	STD00	\$0.00	0.00	\$0.00	\$273.70
Anderson, Tonya	07/28/2024	00012	8.00	148.75	STD00	\$0.00	0.00	\$0.00	\$1,190.00
Anderson, Tonya	07/28/2024	00012	8.00	148.75	STD00	\$0.00	0.00	\$0.00	\$1,190.00
Anderson, Tonya	07/28/2024	00012	7.00	148.75	STD00	\$0.00	0.00	\$0.00	\$1,041.25
Anderson, Tonya	07/28/2024	00012	1.00	148.75	STD00	\$0.00	0.00	\$0.00	\$148.75
Anderson, Tonya	07/28/2024	00012	8.00	148.75	STD00	\$0.00	0.00	\$0.00	\$1,190.00
Anderson, Tonya	07/28/2024	00012	8.00	148.75	STD00	\$0.00	0.00	\$0.00	\$1,190.00
Anderson, Tonya	08/04/2024	00012	1.00	148.75	STD00	\$0.00	0.00	\$0.00	\$148.75
Anderson, Tonya	08/04/2024	00012	7.00	148.75	STD00	\$0.00	0.00	\$0.00	\$1,041.25
Anderson, Tonya	08/04/2024	00012	8.00	148.75	STD00	\$0.00	0.00	\$0.00	\$1,190.00
Anderson, Tonya	08/04/2024	00012	8.00	148.75	STD00	\$0.00	0.00	\$0.00	\$1,190.00
Anderson, Tonya	08/04/2024	00012	8.00	148.75	STD00	\$0.00	0.00	\$0.00	\$1,190.00
Anderson, Tonya	08/04/2024	00012	8.00	148.75	STD00	\$0.00	0.00	\$0.00	\$1,190.00
Anderson, Tonya	08/11/2024	00012	7.00	148.75	STD00	\$0.00	0.00	\$0.00	\$1,041.25
Anderson, Tonya	08/11/2024	00012	8.00	148.75	STD00	\$0.00	0.00	\$0.00	\$1,190.00
Anderson, Tonya	08/11/2024	00012	8.00	148.75	STD00	\$0.00	0.00	\$0.00	\$1,190.00
Anderson, Tonya	08/11/2024	00012	8.00	148.75	STD00	\$0.00	0.00	\$0.00	\$1,190.00
Anderson, Tonya	08/11/2024	00012	8.00	148.75	STD00	\$0.00	0.00	\$0.00	\$1,190.00
Anderson, Tonya	08/11/2024	00012	1.00	148.75	STD00	\$0.00	0.00	\$0.00	\$148.75
Anderson, Tonya	08/18/2024	00012	1.00	148.75	STD00	\$0.00	0.00	\$0.00	\$148.75
Anderson, Tonya	08/18/2024	00012	8.00	148.75	STD00	\$0.00	0.00	\$0.00	\$1,190.00
Anderson, Tonya	08/18/2024	00012	7.00	148.75	STD00	\$0.00	0.00	\$0.00	\$1,041.25
Anderson, Tonya	08/18/2024	00012	8.00	148.75	STD00	\$0.00	0.00	\$0.00	\$1,190.00
Anderson, Tonya	08/18/2024	00012	8.00	148.75	STD00	\$0.00	0.00	\$0.00	\$1,190.00
Anderson, Tonya	08/18/2024	00012	8.00	148.75	STD00	\$0.00	0.00	\$0.00	\$1,190.00
Austin, Pamela	07/28/2024	00012	40.00	35.25	STD00	\$14.10	1.00	\$0.00	\$1,395.90

Name	Weekend	Unit	Hours	Rate	Charge	Tenure Discount	Tenure Discount %	Sales Tax	Amount
Davis, Tamara	08/04/2024	00012	40.00	85.00	STD00	\$0.00	0.00	\$0.00	\$3,400.00
Davis, Tamara	08/11/2024	00012	40.00	85.00	STD00	\$0.00	0.00	\$0.00	\$3,400.00
Davis, Tamara	08/18/2024	00012	32.00	85.00	STD00	\$0.00	0.00	\$0.00	\$2,720.00
Delis, Melynda	07/28/2024	00012	6.50	49.35	OVR00	\$3.21	1.00	\$0.00	\$317.57
Delis, Melynda	07/28/2024	00012	40.00	35.25	STD00	\$14.10	1.00	\$0.00	\$1,395.90
Delis, Melynda	08/04/2024	00012	40.00	35.25	STD00	\$14.10	1.00	\$0.00	\$1,395.90
Delis, Melynda	08/11/2024	00012	40.00	35.25	STD00	\$14.10	1.00	\$0.00	\$1,395.90
Delis, Melynda	08/18/2024	00012	3.50	49.35	OVR00	\$1.73	1.00	\$0.00	\$171.00
Delis, Melynda	08/18/2024	00012	40.00	35.25	STD00	\$14.10	1.00	\$0.00	\$1,395.90
Easter, Monica	07/28/2024	00012	0.50	66.04	STD00	\$0.00	0.00	\$0.00	\$33.02
Easter, Monica	07/28/2024	00012	16.50	66.04	STD00	\$0.00	0.00	\$0.00	\$1,089.66
Easter, Monica	08/04/2024	00012	1.50	66.04	STD00	\$0.00	0.00	\$0.00	\$99.06
Easter, Monica	08/11/2024	00012	17.50	66.04	STD00	\$0.00	0.00	\$0.00	\$1,155.70
Easter, Monica	08/11/2024	00012	14.75	66.04	STD00	\$0.00	0.00	\$0.00	\$974.09
Easter, Monica	08/18/2024	00012	1.50	66.04	STD00	\$0.00	0.00	\$0.00	\$99.06
Farmer, Brian	07/28/2024	00012	40.00	82.00	STD00	\$0.00	0.00	\$0.00	\$3,280.00
Farmer, Brian	08/04/2024	00012	24.00	82.00	STD00	\$0.00	0.00	\$0.00	\$1,968.00
Farmer, Brian	08/11/2024	00012	40.00	82.00	STD00	\$0.00	0.00	\$0.00	\$3,280.00
Farmer, Brian	08/18/2024	00012	40.00	82.00	STD00	\$0.00	0.00	\$0.00	\$3,280.00
Frank, Robert	07/28/2024	00012	4.00	101.50	STD00	\$0.00	0.00	\$0.00	\$406.00
Frank, Robert	07/28/2024	00012	7.00	101.50	STD00	\$0.00	0.00	\$0.00	\$710.50
Frank, Robert	07/28/2024	00012	2.00	101.50	STD00	\$0.00	0.00	\$0.00	\$203.00
Frank, Robert	07/28/2024	00012	1.00	101.50	STD00	\$0.00	0.00	\$0.00	\$101.50
Frank, Robert	07/28/2024	00012	2.00	101.50	STD00	\$0.00	0.00	\$0.00	\$203.00
Frank, Robert	08/04/2024	00012	1.00	101.50	STD00	\$0.00	0.00	\$0.00	\$101.50
Frank, Robert	08/04/2024	00012	3.00	101.50	STD00	\$0.00	0.00	\$0.00	\$304.50
Frank, Robert	08/04/2024	00012	6.00	101.50	STD00	\$0.00	0.00	\$0.00	\$609.00
Frank, Robert	08/04/2024	00012	11.00	101.50	STD00	\$0.00	0.00	\$0.00	\$1,116.50
Frank, Robert	08/04/2024	00012	3.00	101.50	STD00	\$0.00	0.00	\$0.00	\$304.50
Frank, Robert	08/11/2024	00012	4.00	101.50	STD00	\$0.00	0.00	\$0.00	\$406.00
Frank, Robert	08/11/2024	00012	3.50	101.50	STD00	\$0.00	0.00	\$0.00	\$355.25
Frank, Robert	08/11/2024	00012	2.50	101.50	STD00	\$0.00	0.00	\$0.00	\$253.75
Frank, Robert	08/11/2024	00012	10.00	101.50	STD00	\$0.00	0.00	\$0.00	\$1,015.00
Frank, Robert	08/18/2024	00012	6.50	101.50	STD00	\$0.00	0.00	\$0.00	\$659.75
Frank, Robert	08/18/2024	00012	2.50	101.50	STD00	\$0.00	0.00	\$0.00	\$253.75
Frank, Robert	08/18/2024	00012	6.00	101.50	STD00	\$0.00	0.00	\$0.00	\$609.00
Frank, Robert	08/18/2024	00012	10.00	101.50	STD00	\$0.00	0.00	\$0.00	\$1,015.00

Name	Weekend	Unit	Hours	Rate	Charge	Tenure Discount	Tenure Discount %	Sales Tax	Amount
Young, Don	08/11/2024	00059	0.50	176.16	OVR00	\$0.00	0.00	\$0.00	\$88.08
Young, Don	08/11/2024	00059	8.25	176.16	OVR00	\$0.00	0.00	\$0.00	\$1,453.32
Young, Don	08/11/2024	00059	2.00	176.16	OVR00	\$0.00	0.00	\$0.00	\$352.32
Young, Don	08/11/2024	00059	8.25	176.16	OVR00	\$0.00	0.00	\$0.00	\$1,453.32
Young, Don	08/11/2024	00059	0.50	117.44	STD00	\$0.00	0.00	\$0.00	\$58.72
<b>Sub-total</b>		<b>Unit 00059</b>	<b>13,429.50</b>						<b>\$1,485,550.05</b>
Name	Weekend	Unit	Hours	Rate	Charge	Tenure Discount	Tenure Discount %	Sales Tax	Amount
Raj, Arushi	08/18/2024	12	40.00	46.40	STD00	\$18.56	1.00	\$22.47	\$1,859.91
<b>Sub-total</b>		<b>Unit 12</b>	<b>40.00</b>						<b>\$1,859.91</b>
Name	Weekend	Unit	Hours	Rate	Charge	Tenure Discount	Tenure Discount %	Sales Tax	Amount
Phelps, Katie	07/21/2024	34	24.00	31.52	STD00	\$7.56	1.00	\$0.00	\$748.92
Phelps, Katie	07/28/2024	34	35.75	31.52	STD00	\$11.27	1.00	\$0.00	\$1,115.57
<b>Sub-total</b>		<b>Unit 34</b>	<b>59.75</b>						<b>\$1,864.49</b>
<b>GRAND TOTAL</b>			<b>22,030.01</b>			<b>\$2,771.35</b>		<b>\$234.48</b>	<b>\$2,120,377.55</b>

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



## 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 :** 10/31/2024  
**Invoice Number :** 9987536  
**Invoice Amount USD :** \$3,649,870.93  
**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
Albright, Debra	09/01/2024	00012	40.00	72.50	STD00	\$0.00	0.00	\$37.56	\$2,937.56
Albright, Debra	09/08/2024	00012	32.00	72.50	STD00	\$0.00	0.00	\$30.05	\$2,350.05
Albright, Debra	09/15/2024	00012	40.00	72.50	STD00	\$0.00	0.00	\$37.56	\$2,937.56
Albright, Debra	09/22/2024	00012	40.00	72.50	STD00	\$0.00	0.00	\$37.56	\$2,937.56
Albright, Debra	09/29/2024	00012	40.00	72.50	STD00	\$0.00	0.00	\$37.56	\$2,937.56
Albright, Debra	10/06/2024	00012	40.00	72.50	STD00	\$0.00	0.00	\$37.56	\$2,937.56
Albright, Debra	10/13/2024	00012	40.00	72.50	STD00	\$0.00	0.00	\$37.56	\$2,937.56
Albright, Debra	10/20/2024	00012	40.00	72.50	STD00	\$0.00	0.00	\$37.56	\$2,937.56
Anderson, Tonya	09/29/2024	00012	2.00	223.13	OVR00	\$0.00	0.00	\$0.00	\$446.26
Anderson, Tonya	09/29/2024	00012	8.00	148.75	STD00	\$0.00	0.00	\$0.00	\$1,190.00
Anderson, Tonya	09/29/2024	00012	1.00	148.75	STD00	\$0.00	0.00	\$0.00	\$148.75
Anderson, Tonya	09/29/2024	00012	7.00	148.75	STD00	\$0.00	0.00	\$0.00	\$1,041.25
Anderson, Tonya	09/29/2024	00012	8.00	148.75	STD00	\$0.00	0.00	\$0.00	\$1,190.00
Anderson, Tonya	09/29/2024	00012	16.00	148.75	STD00	\$0.00	0.00	\$0.00	\$2,380.00
Anderson, Tonya	10/06/2024	00012	14.00	148.75	STD00	\$0.00	0.00	\$0.00	\$2,082.50
Anderson, Tonya	10/06/2024	00012	1.00	148.75	STD00	\$0.00	0.00	\$0.00	\$148.75
Anderson, Tonya	10/06/2024	00012	10.00	148.75	STD00	\$0.00	0.00	\$0.00	\$1,487.50
Anderson, Tonya	10/06/2024	00012	7.00	148.75	STD00	\$0.00	0.00	\$0.00	\$1,041.25
Anderson, Tonya	10/06/2024	00012	8.00	148.75	STD00	\$0.00	0.00	\$0.00	\$1,190.00
Anderson, Tonya	10/06/2024	00012	2.00	223.13	OVR00	\$0.00	0.00	\$0.00	\$446.26
Anderson, Tonya	10/13/2024	00012	16.00	148.75	STD00	\$0.00	0.00	\$0.00	\$2,380.00
Anderson, Tonya	10/13/2024	00012	8.00	148.75	STD00	\$0.00	0.00	\$0.00	\$1,190.00
Anderson, Tonya	10/13/2024	00012	1.00	148.75	STD00	\$0.00	0.00	\$0.00	\$148.75
Anderson, Tonya	10/13/2024	00012	7.00	148.75	STD00	\$0.00	0.00	\$0.00	\$1,041.25
Anderson, Tonya	10/13/2024	00012	8.00	148.75	STD00	\$0.00	0.00	\$0.00	\$1,190.00
Anderson, Tonya	10/20/2024	00012	1.00	148.75	STD00	\$0.00	0.00	\$0.00	\$148.75

Name	Weekend	Unit	Hours	Rate	Charge	Tenure Discount	Tenure Discount %	Sales Tax	Amount
Dunn, Richard	09/29/2024	00012	4.00	104.17	STD00	\$0.00	0.00	\$0.00	\$416.68
Dunn, Richard	09/29/2024	00012	4.00	104.17	STD00	\$0.00	0.00	\$0.00	\$416.68
Dunn, Richard	10/06/2024	00012	5.00	104.17	STD00	\$0.00	0.00	\$0.00	\$520.85
Dunn, Richard	10/06/2024	00012	5.00	104.17	STD00	\$0.00	0.00	\$0.00	\$520.85
Dunn, Richard	10/06/2024	00012	6.50	104.17	STD00	\$0.00	0.00	\$0.00	\$677.11
Dunn, Richard	10/06/2024	00012	7.50	104.17	STD00	\$0.00	0.00	\$0.00	\$781.28
Dunn, Richard	10/06/2024	00012	4.00	104.17	STD00	\$0.00	0.00	\$0.00	\$416.68
Dunn, Richard	10/06/2024	00012	5.00	104.17	STD00	\$0.00	0.00	\$0.00	\$520.85
Dunn, Richard	10/06/2024	00012	1.50	104.17	STD00	\$0.00	0.00	\$0.00	\$156.26
Dunn, Richard	10/06/2024	00012	4.00	104.17	STD00	\$0.00	0.00	\$0.00	\$416.68
Dunn, Richard	10/06/2024	00012	4.50	104.17	STD00	\$0.00	0.00	\$0.00	\$468.77
Dunn, Richard	10/13/2024	00012	5.00	104.17	STD00	\$0.00	0.00	\$0.00	\$520.85
Dunn, Richard	10/13/2024	00012	5.00	104.17	STD00	\$0.00	0.00	\$0.00	\$520.85
Dunn, Richard	10/13/2024	00012	6.50	104.17	STD00	\$0.00	0.00	\$0.00	\$677.11
Dunn, Richard	10/13/2024	00012	7.50	104.17	STD00	\$0.00	0.00	\$0.00	\$781.28
Dunn, Richard	10/13/2024	00012	4.00	104.17	STD00	\$0.00	0.00	\$0.00	\$416.68
Dunn, Richard	10/13/2024	00012	5.00	104.17	STD00	\$0.00	0.00	\$0.00	\$520.85
Dunn, Richard	10/13/2024	00012	1.50	104.17	STD00	\$0.00	0.00	\$0.00	\$156.26
Dunn, Richard	10/13/2024	00012	4.00	104.17	STD00	\$0.00	0.00	\$0.00	\$416.68
Dunn, Richard	10/13/2024	00012	4.00	104.17	STD00	\$0.00	0.00	\$0.00	\$416.68
Dunn, Richard	10/20/2024	00012	4.00	104.17	STD00	\$0.00	0.00	\$0.00	\$416.68
Dunn, Richard	10/20/2024	00012	5.00	104.17	STD00	\$0.00	0.00	\$0.00	\$520.85
Dunn, Richard	10/20/2024	00012	6.50	104.17	STD00	\$0.00	0.00	\$0.00	\$677.11
Dunn, Richard	10/20/2024	00012	7.50	104.17	STD00	\$0.00	0.00	\$0.00	\$781.28
Dunn, Richard	10/20/2024	00012	5.00	104.17	STD00	\$0.00	0.00	\$0.00	\$520.85
Dunn, Richard	10/20/2024	00012	5.00	104.17	STD00	\$0.00	0.00	\$0.00	\$520.85
Dunn, Richard	10/20/2024	00012	1.50	104.17	STD00	\$0.00	0.00	\$0.00	\$156.26
Dunn, Richard	10/20/2024	00012	4.00	104.17	STD00	\$0.00	0.00	\$0.00	\$416.68
Dunn, Richard	10/20/2024	00012	4.00	104.17	STD00	\$0.00	0.00	\$0.00	\$416.68
Easter, Monica	09/29/2024	00012	31.25	66.04	STD00	\$0.00	0.00	\$0.00	\$2,063.75
Easter, Monica	09/29/2024	00012	0.75	66.04	STD00	\$0.00	0.00	\$0.00	\$49.53
Easter, Monica	10/06/2024	00012	1.00	66.04	STD00	\$0.00	0.00	\$0.00	\$66.04
Easter, Monica	10/06/2024	00012	8.50	66.04	STD00	\$0.00	0.00	\$0.00	\$561.34
Easter, Monica	10/13/2024	00012	9.00	66.04	STD00	\$0.00	0.00	\$0.00	\$594.36
Easter, Monica	10/13/2024	00012	1.00	66.04	STD00	\$0.00	0.00	\$0.00	\$66.04
Easter, Monica	10/13/2024	00012	1.00	66.04	STD00	\$0.00	0.00	\$0.00	\$66.04
Easter, Monica	10/20/2024	00012	3.00	66.04	STD00	\$0.00	0.00	\$0.00	\$198.12

Name	Weekend	Unit	Hours	Rate	Charge	Tenure Discount	Tenure Discount %	Sales Tax	Amount
Young, Jaysa	10/20/2024	00059	40.00	59.01	STD00	\$0.00	0.00	\$0.00	\$2,360.40
<b>Sub-total</b>		<b>Unit 00059</b>	<b>28,151.25</b>						<b>\$2,592,722.59</b>
Name	Weekend	Unit	Hours	Rate	Charge	Tenure Discount	Tenure Discount %	Sales Tax	Amount
Pellissier, Joseph	10/13/2024	5900059	1.00	203.15	STD00	\$0.00	0.00	\$0.00	\$203.15
<b>Sub-total</b>		<b>Unit 5900059</b>	<b>1.00</b>						<b>\$203.15</b>
<b>GRAND TOTAL</b>			<b>39,478.31</b>			<b>\$2,735.60</b>		<b>\$1,106.39</b>	<b>\$3,649,870.93</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
1039	9/1/24
VENDOR	BILLING END DATE
Honaker Law Office, PLLC	9/30/24
INVOICE DATE	SUBMITTED TOTAL
10/6/24	\$ 10,269.00
RECEIVED DATE	SUBMITTED CURRENCY
10/6/24	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	\$10,269.00	\$0.00	\$0.00	\$0.00	\$ 10,269.00
Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
<b>Invoice Total (USD)</b>	<b>\$10,269.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$ 10,269.00</b>

## Description

2023-009192

## Comments to Requester

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## Line Items

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**View:** All Line Items

Line Items 1 - 82 of 82



Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
17	9/22/24	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 rebuttal testimony filed 9-20-24.								
18	9/20/24	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 and calendar meeting invites for all witness prep sessions.								
19	9/20/24	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 J. Ryan email re: issues to address for OAG witness DeFever.								
20	9/26/24	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 and attachments from J. Ryan, et. al. re information needed for settlement discussions.								
21	9/23/24	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 T. Shaeffer for hearing and witness preparation.								
22	9/20/24	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. Ryan, et. al. re witness prep session with V. Rea.								
23	9/23/24	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 and Respond to email re: changes to witness substitution notice.								
24	9/4/24	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 about rate case witness prep.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
25	9/5/24	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> Conferences with H. Temple and B. Koenig re availability for witness prep sessions.								
26	9/5/24	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> Exchange emails with J. Ryan re unavailable dates for witness prep.								
27	9/10/24	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> Telephone conference with J. Ryan re witness prep schedules and other matters.								
28	9/19/24	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 research on ROE issue.								
29	9/5/24	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 witness assignments and prep.								
30	9/26/24	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> Weekly legal meeting.								
31	9/23/24	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 substitution of witness information from J. Ryan.								
32	9/29/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	2.20	\$0.00	\$0.00	\$704.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review portions of case record for witness preparation sessions.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
33	9/26/24	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> Review multiple emails from J. Spanos, et. al. re hearing logistics.								
34	9/29/24	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 updated witness assignments and question on order to J. Ryan.								
35	9/11/24	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> Meeting to discuss responses to Staff's DR4.								
36	9/26/24	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 re information needed for AG settlement discussion								
37	9/5/24	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> Participate in video conference with J. Ryan et. al. re rate case issues and scheduling.								
38	9/11/24	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 responses to data requests filed by intervenors.								
39	9/29/24	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 and update witness assignments and order.								
40	9/26/24	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 meeting with J. Ryan, et. al.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
41	9/17/24	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 research issue with A.Honaker.								
42	9/17/24	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> Forward email and discuss same with H. Temple re research needed and timing for same.								
43	9/20/24	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 emails from J. Ryan, et. al. re rebuttal testimony.								
44	9/23/24	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> Meeting with J.Ryan and V.Rea re witness testimony at hearing.								
45	9/17/24	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 from J. Ryan re research needed.								
46	9/23/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	1.40	\$0.00	\$0.00	\$385.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review Rea testimony/rebuttal/responses to data responses to prepare for witness prep session.								
47	9/19/24	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> Meeting to discuss Rea rebuttal testimony.								
48	9/26/24	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> Telephone conference with M. Malone re issues in case and discussing same.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
49	9/20/24	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 re notice of substitution of witness.								
50	9/11/24	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 Intervenor Response to PSC Staff's Information Requests.								
51	9/19/24	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> Legal meeting to discuss status.								
52	9/18/24	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> Review research request. Research prior cases and revenue requirements. Discussion with A.Honaker re witness prep.								
53	9/19/24	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 from J. Ryan re: Rebuttal Testimony and hearing prep schedule, cross-prep.								
54	9/19/24	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> Attend legal team meeting regarding hearing prep and rebuttal testimony.								
55	9/11/24	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 Responses to PSC Staff's DR-1.								
56	9/23/24	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 witness prep with A.Honaker.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
57	9/11/24	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 Columbia's Responses to Staff's DR-4 in preparation for witness prep/hearing.								
58	9/30/24	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> Participate in meeting with M. Malone, et. al.								
59	9/19/24	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 and edit Schaffer's Rebuttal Testimony.								
60	9/9/24	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 and calendar meeting invites for witness preparation sessions.								
61	9/20/24	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> Multiple emails from J. Ryan, A. Honaker and in response in discussion re: substitution of witness, and filing of rebuttal testimony.								
62	9/23/24	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 witness preparation and items for same.								
63	9/11/24	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> Exchange texts with J. Ryan re responses to data requests.								
64	9/30/24	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 M. Malone, et. al. re scheduling meeting to discuss settlement.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
65	9/11/24	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> Review emails re motion for confidential treatment from J. Ryan, et. al.								
66	9/11/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	1.00	\$0.00	\$0.00	\$320.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Participate in video conference with J. Ryan, et. al. re discovery responses.								
67	9/5/24	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> Discuss witness preparation with A. Honaker for rate case hearing.								
68	9/19/24	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> Conference with J. Ryan re witnesses.								
69	9/26/24	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 discovery responses from K. Johnson in preparation for hearing and review of testimony from last rate case.								
70	9/11/24	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 KIUC Response to PSC Staff DR-1.								
71	9/30/24	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 reassignment of witnesses.								
72	9/4/24	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 witness preparation meetings and witness assignments.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
73	9/25/24	Fee	C300 Analysis and Advice	Koenig, Brittany H	\$290.00	1.30	\$0.00	\$0.00	\$377.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review multiple discovery responses of T. Schaeffer in preparation for witness prep for hearing.								
74	9/30/24	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 intervenor witness cross.								
75	9/26/24	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 discovery responses of J. Wozniak in preparation for witness prep.								
76	9/26/24	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> Attend legal meeting re: rate case with J. Ryan, H. Temple, A. Honaker.								
77	9/30/24	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> Review case record to prepare for witness prep meetings.								
78	9/29/24	Fee	C300 Analysis and Advice	Koenig, Brittany H	\$290.00	1.30	\$0.00	\$0.00	\$377.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review testimony and responses from K. Johnson and J. Wozniak in preparation for hearing and witness preparation.								
79	9/16/24	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 PSC DR-5.								
80	9/30/24	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> Discuss witness preparation and assignments with A. Honaker.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
81	9/16/24	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 Staff's 5th DR issued.								
82	9/11/24	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 from J. Ryan re confidential responses filed with Commission and responses sent to intervenors.								

## Access Information

CREATED BY

system, system

CREATED ON

10/6/24 11:11 AM

MODIFIED BY

system, system

MODIFIED ON

10/7/24 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	13.70	0.00	0.00	4,384.00	42.69%
Koenig, Brittany H	290.00	11.00	0.00	0.00	3,190.00	31.06%
Temple, Heather S	275.00	9.80	0.00	0.00	2,695.00	26.24%

## Remittance Details

Ready to send to AP: Yes

Invoice On Hold For No

AP:

Acceptance Status: Accepted

Date Received by AP: 10/7/24

Reason for Rejection:

Payment Method: Check

Check # 2012052775

Paid Date: 10/8/24

Total Amount on 10,269

Check:

Paid Amount: 10,269

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 10,269.00 USD	Honaker Law Office, PLLC	10/6/24	10/7/24		Approved
<b>Approval History</b>						
Stop	Performer	Activity	Date/Time	Internal Comment		
1	Thompson, Melissa	Approved	10/7/24 8:19 AM			

## 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
10,269.00	No
ACCEPTANCE STATUS	INSURANCE INVOICE?
Accepted	No
PAYMENT METHOD	CHECK DATE
Check	
CHECK #	WITHHOLDING AMOUNT
2012052775	
REASON FOR REJECTION	MATTER TYPE
	Matter
TRANSACTION MATTER	DISPUTE MATTER
	2023-009192-CKY 2024 Rate Case
PO NUMBER	TOTAL AMOUNT ON CHECK
	10,269.00
READY TO SEND TO AP	PAID DATE
Yes	10/8/24
MATTER CATEGORY	DATE RECEIVED BY AP
308 - State Regulatory	10/7/24

## Vendor Details

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

**Tax-ID:** [REDACTED]

## Header Information

INVOICE NUMBER	BILLING START DATE
1085	10/1/24
VENDOR	BILLING END DATE
Honaker Law Office, PLLC	10/31/24
INVOICE DATE	SUBMITTED TOTAL
11/4/24	\$ 42,602.02
RECEIVED DATE	SUBMITTED CURRENCY
11/4/24	USD
PROJECT	LINE ITEM WARNINGS
2023-009192-CKY 2024 Rate Case	4
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	\$42,330.00	\$0.00	\$0.00	\$0.00	\$ 42,330.00
Expenses	\$272.02	\$0.00	\$0.00	\$0.00	\$ 272.02
<b>Invoice Total (USD)</b>	<b>\$42,602.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$ 42,602.02</b>

Adjustment Date	Adjusted By	Description
11/20/24 1:51 PM	Ryan, John	Expense Reduce By Amount 0.00

## Description

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2023-009192

## Comments to Requester

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## Line Items

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**View:** All Line Items



Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
8	10/18/24	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 proof of hearing notice as filed.								
9	10/1/24	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> Review multiple emails re questions from AG re settlement.								
10	10/30/24	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> Draft confidential motion for PHDR and sent to team.								
11	10/3/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	2.30	\$0.00	\$0.00	\$736.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review information to prepare for hearing and witness preparation sessions.								
12	10/14/24	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 email and draft testimony from J. Cooper for settlement.								
13	10/18/24	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 of materials from J. Cooper that were not included in hearing binder.								
14	10/8/24	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> Exchange emails with J. Ryan, et. al. re Commission Staff attending settlement negotiations.								
15	10/17/24	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> Telephone conference with J. Ryan re status of stipulation.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
16	10/1/24	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> Email from A. Honaker and H. Temple re: witness prep.								
17	10/2/24	Fee	C300 Analysis and Advice	Koenig, Brittany H	\$290.00	1.00	\$0.00	\$0.00	\$290.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Attend witness preparation session 1 of 2 for T. Schaeffer with J. Ryan, and J. Cooper.								
18	10/8/24	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> Review Notice of Availability of Witness filed by AG.								
19	10/17/24	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 multiple drafts and edits to J. Cooper errata filing.								
20	10/19/24	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 of materials from Columbia in preparation of hearing.								
21	10/19/24	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 of J. Ryan email re: case record.								
22	10/30/24	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 Motion for Confidentiality from H. Temple.								
23	10/17/24	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 various emails from PSC and attorneys re witnesses being excused from hearing.								



Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
32	10/20/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	1.50	\$0.00	\$0.00	\$412.50
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Final review of materials for hearing.								
33	10/2/24	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> Discuss hearing preparation with J. Ryan.								
34	10/8/24	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> Review multiple responses to data requests and portions of the administrative record to prepare for witness preparation sessions and hearing.								
35	10/16/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	2.40	\$0.00	\$0.00	\$660.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Legal meeting to discuss topics and logistics for the hearing.								
36	10/10/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.80	\$0.00	\$0.00	\$256.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review multiple emails and versions of stipulation and settlement agreement from M. Thompson, et. al.								
37	10/17/24	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> Reviewed filed Errata to Stipulation Testimony of J. Cooper.								
38	10/20/24	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 with link to electronic case file.								
39	10/10/24	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> Multiple telephone conferences with M. Thompson re stipulation.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
40	10/17/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	2.40	\$0.00	\$0.00	\$660.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Participate in legal Meeting with J. Ryan, et. al. re: hearing strategy and Stipulation								
41	10/9/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	3.70	\$0.00	\$0.00	\$1,184.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Prepare for and participate in multiple witness preparation meetings.								
42	10/15/24	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> Discussion with A.Honaker re witnesses at hearing/witnesses on Schedule A of settlement.								
43	10/4/24	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 responses to Staff's 5th DR as filed.								
44	10/2/24	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> Attend witness preparation meeting for M. Girata.								
45	10/10/24	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> Review emails and drafts of stipulation from M. Thompson, et. al. only for requirements of items to be contained in settlement.								
46	10/16/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	6.50	\$0.00	\$0.00	\$2,080.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Participate in multiple video conferences and telephone calls with J. Ryan, et. al re issues with stipulation schedule.								
47	10/13/24	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 AG filing re witness availability								



Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
56	10/21/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	5.50	\$0.00	\$0.00	\$1,760.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Travel to and from Frankfort and participate in hearing.								
57	10/17/24	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> Review J.Cooper errata testimony, stipulations attachment A, and joint stipulation agreement.								
58	10/17/24	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> Discussion with A.Honaker re status of case and hearing prep.								
59	10/4/24	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. Ryan, et. al. re responses to Staff's 5th DR and filing same.								
60	10/16/24	Fee	C300 Analysis and Advice	Koenig, Brittany H	\$290.00	0.70	\$0.00	\$0.00	\$203.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review of testimony and documents for hearing prep.								
61	10/9/24	Fee	C300 Analysis and Advice	Koenig, Brittany H	\$290.00	1.40	\$0.00	\$0.00	\$406.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review testimony and responses of C. Inscho in preparation for hearing.								
62	10/24/24	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 PHDR issued.								
63	10/24/24	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 procedural schedule issued and calendar dates.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
64	10/19/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	2.00	\$0.00	\$0.00	\$640.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review administrative record and notes to prepare for final witness preparation and hearing.								
65	10/23/24	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 post hearing brief and status of same with H. Temple.								
66	10/24/24	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 PSC Staff issued PHDR.								
67	10/27/24	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> Email case status next steps update with A. Honaker.								
68	10/21/24	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> After hearing conferences with J. Ryan, et. al.								
69	10/21/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	3.50	\$0.00	\$0.00	\$1,120.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Participate in hearing at Commission.								
70	10/21/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	2.00	\$0.00	\$0.00	\$640.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Travel to and from Frankfort to attend hearing.								
71	10/29/24	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> Continue drafting post-hearing brief.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
72	10/24/24	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 J. Ryan's email re: notes and assignments for PHDR.								
73	10/24/24	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 outline draft for brief from J. Ryan.								
74	10/18/24	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. Ryan re final hearing preparation and logistics for hearing.								
75	10/18/24	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 notice of substitution for N. Bly's attachment as filed by J. Ryan.								
76	10/18/24	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 proof of hearing notice as filed by J. Ryan.								
77	10/20/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	2.00	\$0.00	\$0.00	\$640.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review final notes and do final hearing preparation.								
78	10/24/24	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> Participate for a potion of the legal meeting with J. Ryan, et. al.								
79	10/31/24	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> Discussion with H. Temple re: Post Hearing Brief Draft.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
80	10/10/24	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 J. Cooper re settlement.								
81	10/17/24	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 with team to discuss B.Owns testimony prep.								
82	10/2/24	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> Exchange emails with L. Cook re confidentiality agreement.								
83	10/1/24	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> Email discussion with A. Honaker and H. Temple regarding new witness assignments for hearing preparation.								
84	10/20/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	6.00	\$0.00	\$0.00	\$1,920.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Travel to and from Columbia offices and participate in final hearing preparation meetings.								
85	10/24/24	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 Commission order and calendar dates.								
86	10/17/24	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> Review portions of record to prepare for witness preparation meetings and hearing.								
87	10/24/24	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 multiple emails re PHDR and procedural schedule								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
88	10/25/24	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 PSC IC Memo in Case No. 2024-00092.								
89	10/20/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	1.80	\$0.00	\$0.00	\$495.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Final hearing preparation								
90	10/14/24	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 stipulation documents as filed.								
91	10/14/24	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 Commission Staff re witnesses at hearing.								
92	10/15/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	0.90	\$0.00	\$0.00	\$247.50
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review portions of record to prepare for witness preparation meetings and hearing.								
93	10/14/24	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 multiple filings made by J. Ryan and A. Goad.								
94	10/1/24	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> Review multiple emails re witness preparation and new witness assignments for hearing.								
95	10/16/24	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> Discuss witness prep for J. Wozniak with A. Honaker via phone and text.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
96	10/14/24	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 stipulation, tariffs and other documents for filing from J. Ryan and J. Cooper.								
97	10/16/24	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 emails from PSC Staff A. Hatcher re: witnesses for hearing on 10-21-24.								
98	10/18/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	5.00	\$0.00	\$0.00	\$1,600.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Prepare for and participate in multiple witness preparation sessions with J. Ryan, J. Cooper, et. al.								
99	10/13/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	1.80	\$0.00	\$0.00	\$495.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review portions of record to prepare for witness preparation meetings and hearing.								
100	10/31/24	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 filing made and hearing notice.								
101	10/16/24	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 J. Wozniak testimony, responses and exhibits in preparation for hearing.								
102	10/21/24	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> Attend Hearing for Case No. 2024-00092.								
103	10/21/24	Fee	C300 Analysis and Advice	Koenig, Brittany H	\$290.00	1.50	\$0.00	\$0.00	\$435.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Travel to and back from Lexington to Frankfort to the Hearing in Case No. 2024-00092.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
104	10/24/24	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 PHDR issued by Commission Staff.								
105	10/30/24	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> Continue drafting brief and send to A.Honaker and B.Koenig.								
106	10/9/24	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> Prepare list of questions to K. Cole and email same.								
107	10/29/24	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 post-hearing data requests and confidential motion.								
108	10/1/24	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> Review emails from M. Malone, et. al. re settlement discussions.								
109	10/9/24	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 hearing video from 2021 rate proceeding for questions asked to K. Cole.								
110	10/20/24	Fee	C300 Analysis and Advice	Koenig, Brittany H	\$290.00	1.70	\$0.00	\$0.00	\$493.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review testimony and notes in final preparation for hearing on settlement and rate case issues.								
111	10/30/24	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 and draft confidentiality motion for post-hearing data requests.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
112	10/23/24	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. Woziak, et. al. re post-hearing DR.								
113	10/24/24	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> Legal meeting to discuss issues after hearing.								
114	10/11/24	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 multiple emails and edits to motion to submit from J. Ryan, M. Thompson, et.al.								
115	10/23/24	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 attachment from P. Donlon re post hearing data requests.								
116	10/14/24	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 from M. Thompson, et. al. re documents to file for stipulation.								
117	10/30/24	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 emails and begin review of draft brief from H. Temple.								
118	10/25/24	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 IC Memo filed by Commission Staff.								
119	10/18/24	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> Meeting with N.Bly and others to discuss his testimony at hearing.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
120	10/24/24	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 email from J.Ryan re briefing.								
121	10/8/24	Fee	C300 Analysis and Advice	Koenig, Brittany H	\$290.00	1.30	\$0.00	\$0.00	\$377.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review testimony and responses -Wozniak and Schaeffer in preparation for hearing.								
122	10/8/24	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 OAG Witness availability notice for Case No. 2024-00092.								
123	10/10/24	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> Prepare for and participate in witness preparation session with N. Bly.								
124	10/11/24	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> Review motion to submit and email same to J. Ryan.								
125	10/11/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	0.80	\$0.00	\$0.00	\$256.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Multiple telephone conferences with J. Ryan, et. al. re questions on suppliers, stipulation language and testimony.								
126	10/1/24	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 and attachments from J. Ryan re D. Roy witness preparation.								
127	10/2/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	2.80	\$0.00	\$0.00	\$896.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Prepare for and participate in multiple witness preparation sessions with J. Ryan, J. Gore, et. al.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
128	10/28/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	2.70	\$0.00	\$0.00	\$742.50
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Start draft of post-hearing brief.								
129	10/17/24	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> Make edits to motion from M. Thompson.								
130	10/17/24	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 M. Thompson re edits to filing.								
131	10/17/24	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 motion and attachments to M. Thompson to review.								
132	10/17/24	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> Email confidential information to intervenors.								
133	10/17/24	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> Prepare all documents for electronic filing and electronically file same.								
134	10/17/24	Fee	C300 Analysis and Advice	Koenig, Brittany H	\$290.00	2.40	\$0.00	\$0.00	\$696.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Legal Meeting re: Hearing-Witness Preparation and Stipulation								
135	10/17/24	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> Telephone conference with M. Thompson re filing.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
136	10/9/24	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> Telephone conference with J. Ryan re settlement negotiations.								
137	10/18/24	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> Call and text with H. Temple re: witness preparation for J. Wozniak.								
138	10/17/24	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 re updated filing.								
139	10/18/24	Fee	C300 Analysis and Advice	Koenig, Brittany H	\$290.00	1.50	\$0.00	\$0.00	\$435.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Witness Preparation with J. Wozniak with legal team.								
140	10/15/24	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 emails and drafts of documentation for settlement amendment.								
141	10/1/24	Fee	C300 Analysis and Advice	Honaker, L. Allyson	\$320.00	1.00	\$0.00	\$0.00	\$320.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Prepare for and participate in witness preparation session with D. Roy, et. al.								
142	10/24/24	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> Discussion with A. Honaker re: post hearing issues and post hearing brief.								
143	10/24/24	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> Legal Meeting re: Post Hearing Brief and Rates in Effect Subject to Refund.								

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
144	10/18/24	Fee	C300 Analysis and Advice	Temple, Heather S	\$275.00	1.70	\$0.00	\$0.00	\$467.50
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Meeting with team to prep J.Wozniak for hearing.								
145	10/24/24	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 multiple emails re: Potential Responses to PHDR issues.								
146	10/8/24	Fee	C300 Analysis and Advice	Koenig, Brittany H	\$290.00	1.50	\$0.00	\$0.00	\$435.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review Testimony and Responses filed in the record by C. Inscho.								
147	10/18/24	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 J.Wozniak testimony and responses to data requests for witness prep.								
148	10/4/24	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> Sent confirmation email to client.								
149	10/9/24	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 email re settlement proposal from J. Ryan and T. Schaeffer and attachments.								
150	10/30/24	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 status of brief with A.Honaker.								
151	10/17/24	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> Draft confidentiality motion for filing forecasted period update.								



Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
160	10/29/24	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 requesting draft confidential motion.								
161	10/4/24	Fee	C300 Analysis and Advice	Koenig, Brittany H	\$290.00	1.80	\$0.00	\$0.00	\$522.00
	<b>Project:</b> 2023-009192-CKY 2024 Rate Case <b>Description:</b> Review testimony, responses and exhibits for Wozniak, Johnson, Murray and Defever.								
162	10/3/24	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 multiple emails re unavailability of AG witness at hearing and exchange texts with J. Ryan re same.								
163	10/17/24	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> Review email and attachments from P. Donlon re filing to make and confidentiality of same.								
164	10/30/24	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 Post Hearing Brief Outline, Draft and Notes.								
165	10/1/24	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 re witness assignments with J. Ryan.								
166	10/14/24	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 motion to excuse witnesses as filed by J. Ryan.								
167	10/30/24	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> Review email from H Temple re: Post Hearing Brief.								

## Access Information

CREATED BY

MODIFIED BY

system, system

Thompson, Melissa

CREATED ON

11/4/24 8:31 AM

MODIFIED ON

11/22/24 12:03 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	71.60	0.00	0.00	22,912.00	54.13%
Koenig, Brittany H	290.00	33.20	0.00	0.00	9,628.00	22.75%
Temple, Heather S	275.00	35.60	0.00	0.00	9,790.00	23.13%

## Remittance Details

**Ready to send to AP:** Yes**Invoice On Hold For** No  
**AP:****Acceptance Status:****Date Received by AP:****Reason for Rejection:****Payment Method:****Check #****Paid Date:****Total Amount on**  
**Check:****Paid Amount:****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 42,602.02 USD	Honaker Law Office, PLLC	11/19/24	11/22/24		Approved
Approval History						
Stop	Performer	Activity	Date/Time	Internal Comment		
1	System	Expired	11/19/24 12:00 AM			
1	System	Sent to Process Manager	11/19/24 12:00 AM			
1	Madvek, Nicholas	Restarted at previously active stop	11/19/24 7:40 AM			
1	Thompson, Melissa	Suspended	11/20/24 9:25 AM	This invoice is submitted 21-days past the billing end date and/or requires review of submitted expenses. Please provide a penalization and/or validation for approval in the in house comments box.		
1	Ryan, John	Approved	11/20/24 1:51 PM			
2	Thompson, Melissa	Approved	11/22/24 12:03 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
	No
ACCEPTANCE STATUS	INSURANCE INVOICE?
	No
PAYMENT METHOD	CHECK DATE

CHECK #

REASON FOR REJECTION

TRANSACTION MATTER

PO NUMBER

READY TO SEND TO AP

Yes

MATTER CATEGORY

308 - State Regulatory

WITHHOLDING AMOUNT

MATTER TYPE

Matter

DISPUTE MATTER

2023-009192-CKY 2024 Rate Case

TOTAL AMOUNT ON CHECK

PAID DATE

DATE RECEIVED BY AP

**Honaker Law Office, PLLC**

1795 Alysheba Way, Ste 1203  
Lexington, KY 40509  
Telephone:

November 21, 2024

Invoice No. 1134

Columbia Gas  
c/o NiSource  
Kimberly S Cuccia, SVP

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Client Number: 00890 Columbia Gas of Kentucky  
Matter 00890-0007 Columbia Gas - Rate Case 2024  
2023-009192  
**For Services Rendered Through 11/21/2024.**

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**Fees**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<b>C300</b>	<b>Analysis and Advice</b>			
11/1/2024	HST	Draft additional portions of final brief.	3.50	\$962.50
11/1/2024	LAH	Review emails re brief.	0.20	\$64.00
11/2/2024	BHK	Edit Draft of Post Hearing Brief comparing outline and hearing notes.	0.60	\$174.00
11/2/2024	BHK	Email to H. Temple and A. Honaker re: Post Hearing Brief and review multiple response emails.	0.30	\$87.00
11/2/2024	LAH	Review multiple emails re status of PH brief draft from H. Temple, et. al.	0.30	\$96.00
11/2/2024	HST	Exchange emails with A. Honaker, et.al. re status of draft brief.	0.30	\$82.50
11/3/2024	LAH	Review and edit draft post-hearing brief.	0.80	\$256.00
11/3/2024	LAH	Email edits to H. Temple to incorporate.	0.10	\$32.00
11/4/2024	LAH	Conference with H. Temple re status of brief and timing to send to J. Ryan.	0.20	\$64.00
11/4/2024	LAH	Review email to J. Ryan and attached brief.	0.40	\$128.00
11/4/2024	HST	Review edits to brief from A. Honaker and B. Koenig.	0.40	\$110.00
11/4/2024	HST	Telephone conference with A. Honaker re edits and timing to send to J. Ryan.	0.20	\$55.00
11/4/2024	HST	Make final edits to brief and review.	0.40	\$110.00

**Continued On Next Page**

**Client Number:** 00890  
**Matter Number:** 00890-0007

11/21/2024  
Page: 2

<b>C300</b>	<b>Analysis and Advice</b>			
11/4/2024	HST	Email final draft brief to J. Ryan.	0.10	\$27.50
11/4/2024	BHK	Review email re: Hearing documents, and Post hearing Brief.	0.10	\$29.00
11/15/2024	LAH	Review PHDR as filed.	0.40	\$128.00
11/15/2024	HST	Review PHDR as filed.	0.30	\$82.50
11/15/2024	BHK	Review PHDR as filed.	0.30	\$87.00
11/15/2024	LAH	Review AG responses to PHDR as filed.	0.20	\$64.00
11/15/2024	BHK	Review AG responses to PHDR as filed.	0.20	\$58.00
11/15/2024	HST	Review the AG's response to Staff's PHDR.	0.20	\$55.00
11/17/2024	LAH	Exchange texts with J. Ryan re status of brief.	0.10	\$32.00
11/17/2024	LAH	Review email from T. Schaefer re brief.	0.10	\$32.00
11/19/2024	BHK	Review multiple emails from J. Ryan re: post hearing brief review and filing.	0.30	\$87.00
11/19/2024	LAH	Review multiple emails from J. Ryan re: post hearing brief and due date for rate case expense invoices.	0.30	\$96.00
11/20/2024	HST	Review/edit brief.	0.70	\$192.50
11/20/2024	BHK	Review and edit post hearing brief and sent response and edits to client/J. Ryan.	0.50	\$145.00
11/20/2024	BHK	Emails with J. Ryan, A. Honaker re: review of post hearing brief.	0.20	\$58.00
11/20/2024	BHK	Call with J. Ryan re: final edit of post hearing brief and filing brief.	0.20	\$58.00
11/20/2024	BHK	Final edit, remove comments, and format for filing of post hearing brief.	0.60	\$174.00
11/20/2024	BHK	Draft Cover letter and File Post Hearing Brief via electronic filing system.	0.30	\$87.00
11/20/2024	LAH	Review Post-hearing brief.	0.30	\$96.00
11/20/2024	LAH	Telephone conference with B. Koenig re post-hearing brief filing.	0.10	\$32.00
11/20/2024	BHK	Telephone conference with A. Honaker re post-hearing brief filing.	0.10	\$29.00
11/20/2024	LAH	Telephone conference with J. Ryan re post-hearing brief and other matters.	0.20	\$64.00
11/20/2024	LAH	Exchange texts with J. Ryan re timing of remaining items to file.	0.10	\$32.00

**Continued On Next Page**

**Client Number:** 00890  
**Matter Number:** 00890-0007

11/21/2024  
Page: 3

<b>C300</b>	<b>Analysis and Advice</b>			
11/20/2024	LAH	Review filings by KIUC, IGS, et. al. re post hearing briefs.	0.20	\$64.00
11/20/2024	HST	Review email from J. Ryan.	0.10	\$27.50
11/20/2024	HST	Send edits to team.	0.10	\$27.50
<b>Analysis and Advice</b>			<b>14.00</b>	<b>\$4,085.50</b>
<b>Grand Total:</b>			<b>14.00</b>	<b>\$4,085.50</b>
<b>Billable Hours / Fees:</b>			<b>14.00</b>	<b>\$4,085.50</b>

### Timekeeper Summary

Timekeeper BHK worked 3.70 hours at \$290.00 per hour, totaling \$1,073.00.

Timekeeper LAH worked 4.00 hours at \$320.00 per hour, totaling \$1,280.00.

Timekeeper HST worked 6.30 hours at \$275.00 per hour, totaling \$1,732.50.

### Current Invoice Summary

<b>Prior Balance:</b>	\$42,602.02
<b>Payments Received:</b>	\$0.00
<b>Unpaid Prior Balance:</b>	\$42,602.02
<b>Current Fees:</b>	\$4,085.50
<b>Advanced Costs:</b>	\$0.00
<b>TOTAL AMOUNT DUE:</b>	<b>\$46,687.52</b>

## Vendor Details

**Billing Address:** 201 E. Main Street Suite 900  
Lexington  
40507

**Tax-ID:**

## Header Information

INVOICE NUMBER	BILLING START DATE
577188	10/8/24
VENDOR	BILLING END DATE
McBrayer PLLC	10/31/24
INVOICE DATE	SUBMITTED TOTAL
11/12/24	\$ 425.00
RECEIVED DATE	SUBMITTED CURRENCY
11/12/24	USD
PROJECT	LINE ITEM WARNINGS
2016-005730-CKY - Bucket	None
POSTING STATUS	
WARNING:	
None	

## Tax Information

TAX TYPE
US
TAX RATE
0.00 %

## Invoice Summary

Type	Rate x Unit	(-) Discount	(-) Adjustment	Tax	Amount
Fees	\$425.00	\$0.00	\$0.00	\$0.00	\$ 425.00
Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
<b>Invoice Total (USD)</b>	<b>\$425.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$ 425.00</b>

## Description

CGK 2024 rate case

## Comments to Requester

---

## Access Information

---

CREATED BY  
**SECURED**  
CREATED ON  
11/12/24 4:18 PM

MODIFIED BY  
Ryan, John  
MODIFIED ON  
11/20/24 1:52 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>2016-005730-CKY - Bucket</b>						
Bentley, Jason	425.00	1.00	0.00	0.00	425.00	100.00%

## Remittance Details

---

**Ready to send to AP:** No

**Invoice On Hold For** No  
**AP:**

**Acceptance Status:**

**Date Received by AP:**

**Reason for Rejection:**

**Payment Method:**

**Check #**

**Paid Date:**

**Total Amount on**  
**Check:**

**Paid Amount:**

**Paid By Insurance** No  
**Group:**

## Security

---

Privacy  
Public

## User Rights

---

Option	User	Read	Update	Delete	Perm
Allow	Thompson, Melissa	Yes	Yes	No	No
Allow	Ryan, John	Yes	Yes	No	No

## Group Rights

Option	Group	Read	Update	Delete	Perm
No group rights available.					

## Active Requests

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

## Completed Requests

Item	Request Name	Requester	Request Date	Completion Date	Comment	Outcome
1	Post Invoice for 425.00 USD	McBrayer PLLC	11/12/24	11/20/24		
<b>Approval History</b>						

## 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
	No
ACCEPTANCE STATUS	INSURANCE INVOICE?
	No
PAYMENT METHOD	CHECK #

CHECK DATE

WITHHOLDING AMOUNT

MATTER TYPE

REASON FOR REJECTION

Matter

TRANSACTION MATTER

DISPUTE MATTER

2016-005730-CKY - Bucket

PO NUMBER

TOTAL AMOUNT ON CHECK

READY TO SEND TO AP

PAID DATE

No

MATTER CATEGORY

DATE RECEIVED BY AP

308 - State Regulatory

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

# CUSTOMER NOTIFICATIONS



Tuesday, October 15, 2024 03:35 PM

## KENTUCKY PRESS SERVICE

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

Page 1 of 2

### Invoice

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

**Invoice Date** 10/15/2024  
**PO Number**  
**Order** 24102CC0

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

**Vendor**

Run Date	Ad Size	Rate Name	Rate	Color Rate Name	Color Rate	Discount	Total
ASHLAND DAILY INDEPENDENT							
10/9/2024	1 x 5	CLDIS	\$33.00		\$0.00	0.0000%	\$165.00
<b>Caption</b>	Notice of public hearing						
BROOKSVILLE BRACKEN CO. NEWS							
10/10/2024	1 x 3	CLDIS	\$6.50		\$0.00	0.0000%	\$19.50
<b>Caption</b>	Notice of public hearing						
CYNTHIANA DEMOCRAT							
10/10/2024	1 x 3.5	CLDIS	\$19.50		\$0.00	0.0000%	\$68.25
<b>Caption</b>	Notice of public hearing						
FRANKFORT STATE JOURNAL							
10/9/2024	1 x 3.5	CLDIS	\$16.00		\$0.00	0.0000%	\$56.00
<b>Caption</b>	Notice of public hearing						
GEORGETOWN NEWS-GRAPHIC							
10/8/2024	1 x 3	CLDIS	\$24.25		\$0.00	0.0000%	\$72.75
<b>Caption</b>	Notice of public hearing						
Greenup Gazette							
10/10/2024	1 x 3.5	CLDIS	\$7.00		\$0.00	0.0000%	\$24.50
<b>Caption</b>	Notice of public hearing						
HINDMAN TROUBLESOME CREEK TIMES							
10/10/2024	1 x 3.5	CLDIS	\$10.00		\$0.00	0.0000%	\$35.00
<b>Caption</b>	Notice of public hearing						
INEZ MOUNTAIN CITIZEN							
10/9/2024	1 x 3.5	CLDIS	\$8.22		\$0.00	0.0000%	\$28.77
<b>Caption</b>	Notice of public hearing						
IRVINE ESTILL CO. TRIBUNE							
10/9/2024	1 x 3	CLDIS	\$3.00		\$0.00	0.0000%	\$9.00
<b>Caption</b>	Notice of public hearing						
LEXINGTON HERALD-LEADER							
10/9/2024	2 x 2	CLDIS	\$336.00		\$0.00	0.0000%	\$336.00
<b>Caption</b>	Notice of public hearing						
LOUISA BIG SANDY NEWS							
10/9/2024	1 x 3.5	CLDIS	\$8.86		\$0.00	0.0000%	\$31.01
<b>Caption</b>	Notice of public hearing						
MAYSVILLE LEDGER-INDEPENDENT							
10/9/2024	1 x 3.5	CLDIS	\$24.02		\$0.00	0.0000%	\$84.07
<b>Caption</b>	Notice of public hearing						
MT. STERLING ADVOCATE							
10/10/2024	1 x 3.5	CLDIS	\$9.97		\$0.00	0.0000%	\$34.90
<b>Caption</b>	Notice of public hearing						

NICHOLASVILLE JESSAMINE JOURNAL

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.



Tuesday, October 15, 2024 03:35 PM

## KENTUCKY PRESS SERVICE

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

Page 2 of 2

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

**Invoice Date** 10/15/2024  
**PO Number**  
**Order** 24102CC0

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

**Vendor**

Run Date	Ad Size	Rate Name	Rate	Color Rate Name	Color Rate	Discount	Total
10/10/2024	1 x 3.5	CLDIS	\$17.42		\$0.00	0.0000%	\$60.97
<b>Caption</b> Notice of public hearing							
PARIS BOURBON CO. CITIZEN							
10/9/2024	1 x 3.5	CLDIS	\$18.67		\$0.00	0.0000%	\$65.35
<b>Caption</b> Notice of public hearing							
PIKEVILLE APPALACHIAN NEWS-EXPRESS							
10/8/2024	1 x 5	CLDIS	\$12.60		\$0.00	0.0000%	\$63.00
<b>Caption</b> Notice of public hearing							
Prestonsburg Floyd County Chronicle & Times							
10/9/2024	1 x 5	CLDIS	\$13.40		\$0.00	0.0000%	\$67.00
<b>Caption</b> Notice of public hearing							
RICHMOND REGISTER							
10/12/2024	1 x 5	CLDIS	\$13.29		\$0.00	0.0000%	\$66.45
<b>Caption</b> Notice of public hearing							
VERSAILLES WOODFORD SUN							
10/10/2024	1 x 3.5	CLDIS	\$12.23		\$0.00	0.0000%	\$42.81
<b>Caption</b> Notice of public hearing							
WINCHESTER SUN							
10/8/2024	1 x 3.5	CLDIS	\$18.70		\$0.00	0.0000%	\$65.45
<b>Caption</b> Notice of public hearing							

<b>Total Advertising</b>	\$1,395.78
<b>Discounts</b>	\$0.00
<b>Misc. Charges</b>	\$0.00
<b>USA Tax</b>	\$0.00
<b>Total Invoice</b>	\$1,395.78
<b>Payments</b>	\$0.00
<b>Adjustments</b>	\$0.00
<b>Balance Due</b>	\$1,395.78

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	Reference/Attachment
EXPEN14498	134184	396696	Ryan, John	General Office Supplies	9/17/2024	AMAZON.COM - 114-8370285-9261823	154.62	Reference A
EXPEN14498	134184	396696	Ryan, John	General Office Supplies	9/17/2024	AMAZON.COM - 114-0061636-2606637	7.84	Reference A
EXPEN14498	134184	396696	Ryan, John	Hotel	9/24/2024	BEST WESTERN PARKSIDE INN - Frankfort, KY	158.79	Reference A
EXPEN14498	134184	396696	Ryan, John	Rental Car Fuel	9/24/2024	SHELL OIL - Lexington, KY	38.13	Reference A
EXPEN14498	134184	396696	Ryan, John	Car Rental	9/25/2024	ENTERPRISE RENT-A-CAR	66.31	Reference A
EXPEN14498	134184	396696	Ryan, John	Meals- Dinner Self Only- Travel Status	9/25/2024	BUFFALO WILD WNGS 0383	30.50	Reference A
EXPEN14498	134184	396696	Ryan, John	General Office Supplies	9/25/2024	AMAZON.COM - 113-3310081-9913831	6.34	Reference A
		<b>396696 Total</b>					<b>462.53</b>	
EXPEN18959	139224	399685	Owens, Elizabeth	Car Rental	10/21/2024	ENTERPRISE RENT-A-CAR - Columbus	92.43	Reference B
EXPEN18959	139224	399685	Owens, Elizabeth	Tolls / Road Charges / Parking	10/21/2024	CMH PARKING - Columbus	18.00	Reference B
EXPEN18959	139224	399685	Owens, Elizabeth	Meals- Lunch Self Only- Travel Status	10/21/2024	MCDONALD'S F11455 - Wilmington	8.31	Reference B
EXPEN18959	139224	399685	Owens, Elizabeth	Rental Car Fuel	10/21/2024	BP#8517609 FIVESTAR 4479 - Frankfort	28.27	Reference B
EXPEN18959	139224	399685	Owens, Elizabeth	Hotel	10/22/2024	HILTON LEXINGTON DWN TN	230.71	Reference B
EXPEN18960	139224	399685	Owens, Elizabeth	Rental Car Fuel	10/22/2024	BP#93080571173 SUNBURY R - Westerville	17.48	Reference B
		<b>399685 Total</b>					<b>395.20</b>	
EXPEN18929	461933	400758	Wozniak, Julie	Hotel	10/20/2024	EMBASSY SUITES LEXNGTN	161.34	Reference C
EXPEN18929	461933	400758	Wozniak, Julie	Meals- Lunch Self Only- Travel Status	10/20/2024	GOOSE SPORTS CAFE	23.14	Reference C
EXPEN18929	461933	400758	Wozniak, Julie	Rental Car Fuel	10/20/2024	SPEEDWAY 45608 Cincinnati	38.50	Reference C
EXPEN18929	461933	400758	Wozniak, Julie	Non-Room Expense	10/21/2024	Embassy Suites Lexington green - Breakfast Tip	3.00	Attachment D
EXPEN18929	461933	400758	Wozniak, Julie	Car Rental	10/21/2024	ENTERPRISE RENT-A-CAR - Dublin	147.66	Reference C
EXPEN18929	461933	400758	Wozniak, Julie	Rental Car Fuel	10/21/2024	CIRCLE K 05286 Grove City	6.07	Reference C
		<b>400758 Total</b>					<b>379.71</b>	
EXPEN17301	129226	400791	Rumpke, Linda	Meals - With Attendees	10/21/2024	Kroger - Breakfast/Snacks	76.67	Reference D
EXPEN17301	129226	400791	Rumpke, Linda	Meals - With Attendees	10/21/2024	Panera - Coffee	35.01	Reference D
EXPEN17301	129226	400791	Rumpke, Linda	Meals - With Attendees	10/21/2024	Shell Oil - Ice	6.00	Reference D
EXPEN17301	129226	400791	Rumpke, Linda	Meals - With Attendees	10/21/2024	Target - Soda	4.23	Reference D
EXPEN17301	129226	400791	Rumpke, Linda	Meals - With Attendees	10/21/2024	Sams Club - Water/Soda	49.09	Reference D
EXPEN17301	129226	400791	Rumpke, Linda	Personal Car Mileage	10/21/2024	Personal Car Mileage @ \$0.67 per mile	26.80	Attachment D
		<b>400791 Total</b>					<b>199.80</b>	
EXPEN17709	121726	400808	Shaeffer, Tamaleh	Hotel	10/20/2024	EMBASSY SUITES LEXNGTN	161.34	Reference E
EXPEN17709	121726	400808	Shaeffer, Tamaleh	Personal Car Mileage	10/21/2024	Personal Car Mileage @ \$0.67 per mile	259.29	Attachment D
		<b>400808 Total</b>					<b>420.63</b>	
EXPEN19540	134184	400818	Ryan, John	Hotel	10/20/2024	MARRIOTT RESORT - Lexington	208.00	Reference F
EXPEN19540	134184	400818	Ryan, John	Hotel Tax	10/20/2024	MARRIOTT RESORT - Lexington	20.00	Reference F
EXPEN19540	134184	400818	Ryan, John	Rental Car Fuel	10/21/2024	EXXON 215 RICH INC - Columbus	31.31	Reference F
EXPEN19540	134184	400818	Ryan, John	Non-Room Expense	10/21/2024	MARRIOTT RESORT - Lexington	10.70	Reference F
EXPEN19540	134184	400818	Ryan, John	Car Rental	10/22/2024	ENTERPRISE RENT-A-CAR - Columbus	66.31	Reference F
		<b>400818 Total</b>					<b>336.32</b>	
EXPEN17029	124561	400820	Bly, Nicholas	Hotel	10/20/2024	FAIRFIELD INN & SUITES - Lexington	132.32	Reference G
EXPEN17029	124561	400820	Bly, Nicholas	Meals- Breakfast Self Only- Travel Status	10/21/2024	WAFFLE HOUSE 0654 - Lexington	18.75	Attachment D
EXPEN17029	124561	400820	Bly, Nicholas	Personal Car Mileage	10/21/2024	Personal Car Mileage @ .50.67 per mile	226.46	Attachment D
EXPEN17029	124561	400820	Bly, Nicholas	Hotel	10/21/2024	FAIRFIELD INN & SUITES - Lexington	132.32	Reference G
		<b>400820 Total</b>					<b>509.85</b>	
EXPEN18931	130908	400926	Girata, Michael	Meals- Dinner Self Only- Travel Status	10/20/2024	DUMPLINGS NOODLES - Lexington	16.68	Attachment D
EXPEN18931	130908	400926	Girata, Michael	Hotel	10/20/2024	EMBASSY SUITES LEXNGTN	161.34	Reference H
		<b>400926 Total</b>					<b>178.02</b>	
EXPEN19545	142573	402452	DeGough, Evelyn	General Office Supplies	10/5/2024	Staples - Materials needed for rate case hearing preparation	176.76	Reference I
EXPEN19545	142573	402452	DeGough, Evelyn	General Office Supplies	10/9/2024	Staples - Materials needed for rate case hearing preparation	190.79	Reference I
EXPEN19545	142573	402452	DeGough, Evelyn	Courier / Freight / Postage / Shipping	10/17/2024	U-HAUL PARSONS AVE - Courier/Freight/Postage/Shipping	17.89	Reference I
		<b>402452 Total</b>					<b>385.44</b>	
N/A	461489	DQ24HO (ERS)	Cooper, Judy	Personal Car Mileage	9/25/2024	Personal Car Mileage @ \$0.67 per mile	33.50	Attachment D
N/A	461489	DQ24HO (ERS)	Cooper, Judy	Meals- Dinner Self Only- Travel Status	9/25/2024	Jim's Seafood and Steaks	36.66	Reference J
N/A	461489	DQ24HO (ERS)	Cooper, Judy	Meals- Lunch Self Only- Travel Status	9/25/2024	TST* Drake's - Leestown	34.01	Reference J
N/A	461489	DQ24HO (ERS)	Cooper, Judy	Meals- Breakfast Self Only- Travel Status	9/25/2024	Starbucks Store 13975	13.50	Attachment D
N/A	461489	DQ24HO (ERS)	Cooper, Judy	Meals- Dinner Self Only- Travel Status	10/14/2024	Zaxby's #42501	14.92	Attachment D
N/A	461489	DQ24HO (ERS)	Cooper, Judy	Personal Car Mileage	10/14/2024	Personal Car Mileage @ \$0.67 per mile	30.82	Attachment D
N/A	461489	DQ24HO (ERS)	Cooper, Judy	Personal Car Mileage	10/21/2024	Personal Car Mileage @ \$0.67 per mile	34.17	Attachment D
		<b>DQ24HO (ERS) Total</b>					<b>197.58</b>	
		<b>Grand Total</b>					<b>3,465.08</b>	



Rental Agreement # 5TJ98Z

## Renter Information

**Renter Name**

JOHN RYAN

**Renter Address**COLUMBUS, OH 43214  
USA

## Vehicle Information

ALTI

**License #:** SGB3270**State/Province:** TX**Unit #:** 8D37PV**Vehicle #:** PN320586**Vehicle Class Driven**

Full Size 4 door/Automatic/Air

**Vehicle Class Charged**

Compact 2/4 door/Automatic/Air

**Odometer Mileage/Kilometers****Starting:** 54434    **Ending:** 54839**Total:** 405**Fuel****Starting:** 1/2    **Ending:** 3/4

## Trip Information

**Pickup**

Tuesday, September 24, 2024 9:17 AM

**GRANDVIEW HEIGHTS**1026 GOODALE BLVD  
COLUMBUS, OH 43212-3828  
USA**Return**

Wednesday, September 25, 2024 5:40 PM

**GRANDVIEW HEIGHTS**1026 GOODALE BLVD  
COLUMBUS, OH 43212-3828  
USA

## Renter Charges

<b>Rental Rate</b>	Time & Distance 2 Day at \$30.50 / Day	\$61.00
<b>Mileage</b>	Unlimited Mileage	Included
<b>Taxes and Fees</b>	Sales Tax (7.50%)	\$4.63
	Vlf Rec (\$0.34 / Day)	\$0.68
<b>Total</b>		<b>\$66.31</b>
(Subject to audit)		
Amount charged on September 25, 2024 to VISA (2047)		(\$66.31)
APN:		
AID: A0000000031010		
Verified: Signature		
Entry: Chip		
TSI:		
<b>Amount Due</b>		<b>\$0.00</b>

Thank you for renting  
with Enterprise Rent-A-  
Car

**We appreciate your business!**

This email was automatically generated  
from an unattended mailbox, so please  
do not reply to this e-mail.

If you have any questions about your  
rental, please view our Frequently  
Asked Questions or send us a secured  
message by visiting our [Support Center](#)

Reference A:

Buffalo Wild Wings  
Grill and Bar #0383  
111 Jett Blvd

502-695-0104

Server: Jaedyn                      DOB: 09/24/2024  
08:04 PM                              09/24/2024  
Table 135/1                           5/50053

Sale

VISA  
Card #: \*\*\*\*\*2047  
Card Entry Method: NFC CHIP  
\*\*\*\*\*                      EMV PURCHASE                      \*\*\*\*\*  
App Label:                              VISA CREDIT  
Mode:                                      Issuer  
AID: a0000000031010  
TVR: 0000000000  
IAD: 06011203a00000  
ARC: 00

Approval: 003778

Amount::              USD \$25.42  
+ Tip::                5.08  
= Total::             30.50

X   
CARDHOLDER/VISA

Suggested Tip is based on \$ 23.98  
(18%) \$ 4.32  
(20%) \$ 4.80  
(22%) \$ 5.28



## Final Details for Order #113-3310081-9913831

Order Placed: September 24, 2024  
Amazon.com order number: 113-3310081-9913831  
Order Total: \$6.34

Shipped on September 24, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 Of: Avery Individual Legal Exhibit Dividers, Allstate Style, 8, Side Tab, 8.5 x 11 inches, Pack of 25 (82206)	\$2.91
Sold by: Amazon ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b> Columbus OH - Arena District 290 W Nationwide Blvd Columbus, OH 43215 United States	Item(s) Subtotal: \$2.91 Shipping & Handling: \$2.99 ----- Total before tax: \$5.90 Sales Tax: \$0.44 ----- <b>Total for This Shipment: \$6.34</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 2047	Item(s) Subtotal: \$2.91 Shipping & Handling: \$2.99 -----
<b>Billing address</b> John Ryan 5176 MEHRMAN WAY COLUMBUS, OH 43214-1872 United States	Total before tax: \$5.90 <b>Estimated Tax:</b> \$0.44 ----- <b>Grand Total: \$6.34</b>
<b>Credit Card transactions</b>	Visa ending in 2047: September 24, 2024: \$6.34

To view the status of your order, return to [Order Summary](#) .



## Final Details for Order #114-0061636-2606637

Order Placed: September 17, 2024  
Amazon.com order number: 114-0061636-2606637  
Seller's order number: 9424685883  
Order Total: \$7.84

Shipped on September 17, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 Of: <i>Avery Legal Exhibit Tab Dividers, Tab Title: 9, White, Letter, 25/Pack (11919)</i>	\$7.29
Sold by: MyOfficeInnovations/Staples, Inc. ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$7.29
Columbus OH - Arena District	Shipping & Handling: \$0.00
290 W Nationwide Blvd	-----
Columbus, OH 43215	Total before tax: \$7.29
United States	Sales Tax: \$0.55
<b>Shipping Speed:</b>	-----
Two-Day Shipping	<b>Total for This Shipment: \$7.84</b>
	-----

Payment information	
<b>Payment Method:</b>	Item(s) Subtotal: \$7.29
Visa   Last digits: 2047	Shipping & Handling: \$0.00
	-----
<b>Billing address</b>	Total before tax: \$7.29
John Ryan	<b>Estimated Tax:</b> \$0.55
5176 MEHRMAN WAY	-----
COLUMBUS, OH 43214-1872	<b>Grand Total: \$7.84</b>
United States	
<b>Credit Card transactions</b>	Visa ending in 2047: September 17, 2024: \$7.84

To view the status of your order, return to [Order Summary](#) .



## Final Details for Order #114-8370285-9261823

Order Placed: September 17, 2024

Amazon.com order number: 114-8370285-9261823

Order Total: \$154.62

Shipped on September 17, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: 3 Ring Binder, 2 Pack of 6 Inch Capacity D Ring Binders, 8.5" x 11" Presentation Folder View Binder with Pockets, Durable Non-Stick Customizable Clear View Cover for Documents, Files, Projects (Black) Sold by: Ring Binder Depot ( <a href="#">seller profile</a> ) Condition: New	\$43.99
1 of: Avery Style Individually Numbered Tabs (AVE11916) Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$2.26
<b>Shipping Address:</b> Columbus OH - Arena District 290 W Nationwide Blvd Columbus, OH 43215 United States	Item(s) Subtotal: \$46.25 Shipping & Handling: \$0.00 ----- Total before tax: \$46.25 Sales Tax: \$3.47 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$49.72</b> -----

Shipped on September 17, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: Post-it Flags Value Pack, 50/Dispenser, 4 Dispensers/Pack, 1 in Wide, Assorted Colors, Includes FREE Flags + Highlighter (680-RYBGVA) Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$8.49
1 of: Avery Unpunched Legal Exhibit Dividers, Avery Style Helvetica Bold Type, Letter Size, Individual Side Tab #7, 25 Total (11917) Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$5.45
2 of: Avery Individual Legal Exhibit Dividers, Avery Style, 8, Side Tab, 8.5 x 11 Inches, Pack of 25 (11912) Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$2.68
1 of: Avery Individual Legal Exhibit Dividers, Avery Style, 4, Side Tab, 8.5 x 11 inches, Pack of 25 (11914) Sold by: Amazon ( <a href="#">seller profile</a> )	\$4.84


Business Price	
Condition: New	
2 Of: Performore 3 Ring Binder, Professional Angle D Ring Binder 4 Inch, Presentation Folder for Standard Pages 8.5 x 11 with Pockets, Crystal Clear View White Binder (2 Pack)	\$27.99
Sold by: Ring Binder Depot ( <a href="#">seller profile</a> )	
Condition: New	
1 Of: Avery Individual Legal Exhibit Dividers, Avery Style, 1, Side Tab, 8.5 x 11 inches, Pack of 25 (11911)	\$2.71
Sold by: Amazon ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
1 Of: Avery Individual Legal Exhibit Dividers, Avery Style, 10, Side Tab, 8.5 x 11 Inches, Pack of 25 (11920)	\$4.91
Sold by: Amazon ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
1 Of: Avery Individual Legal Exhibit Dividers, Avery Style, 3, Side Tab, 8.5 x 11 inches, Pack of 25 (11913)	\$6.19
Sold by: Amazon ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
1 Of: Avery Individual Legal Exhibit Dividers, Avery Style, 5, Side Tab, 8.5 x 11 inches, Pack of 25 (11915)	\$3.66
Sold by: Amazon ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b> Columbus OH - Arena District 290 W Nationwide Blvd Columbus, OH 43215 United States	Item(s) Subtotal: \$97.59 Shipping & Handling: \$0.00 ----- Total before tax: \$97.59 Sales Tax: \$7.31 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$104.90</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 2047	Item(s) Subtotal: \$143.84 Shipping & Handling: \$0.00 -----
<b>Billing address</b> John Ryan 5176 MEHRMAN WAY COLUMBUS, OH 43214-1872 United States	Total before tax: \$143.84 <b>Estimated Tax: \$10.78</b> ----- <b>Grand Total: \$154.62</b>
<b>Credit Card transactions</b>	Visa ending in 2047: September 17, 2024: \$154.62

To view the status of your order, return to [Order Summary](#).

	<b>Today's Date</b> Sep 27, 2024
<b>Itinerary</b> 212968307357	<b>Purchased</b> Ryan, John

## Hotel Receipt

**Best Western Parkside Inn**  
**(Purchase)**  
80 Chenault Road, Frankfort, KY, 40601  
Check in: Sep 24, 2024   Check out: Sep 25, 2024

Transaction date - Sep 22, 2024

09/24/2024 ..... \$133.20

Taxes and service fees ..... \$25.59

**TOTAL** ..... **\$158.79**

..... Visa Ending In 2047

**TOTAL HOTEL CHARGES**

**\$158.79**

<b>Department</b> - unassigned -	Ryan, John
<b>Employee ID</b> U134184	NiSource
<b>Business Unit</b> 012	290 W. Nationwide Blvd. Columbus, OH, 43215

*This receipt only includes transactions which were charged through Egencia.  
Please contact the vendor directly if you need additional receipts. Only  
transactions up to 09/24/2024 are included.*

Welcome to Shell

123  
Lexington KY 12343

SHELL  
2656 ABIGAIL WAY  
LEXINGTON, KY  
40511  
12658062000  
09/24/2024 671387924  
05:53:10 PM

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*  
PUMP# 2

REGULAR 12.887G  
PRICE/GAL \$2.959

FUEL TOTAL \$ 38.13

TOTAL = \$ 38.13  
\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

CREDIT \$ 38.13

VISA CREDIT  
USD\$38.13  
XXXX XXXX XXXX 2047  
Contactless  
APPROVED  
AUTH # 079307  
INV # 023663  
Mode: Issuer  
AID: A0000000031010  
TVR: 0000000000  
IAD: 06011203A00000  
ARC: 00

Please come again

1645 Versailles RD  
4479 FiveStar  
Frankfort, KY  
40601  
10/21/2024 608053827  
01:25:09 PM

PUMP# 5

Plus 9.064G  
PRICE/GAL \$3.119

FUEL TOTAL \$ 28.27

-----  
TOTAL = \$ 28.27

CREDIT \$ 28.27

SALE Receipt

VISA CREDIT  
\*\*\*\*\*6749  
Entry:Chd Read  
Auth #: 817635  
Resp Code: 000  
Stan: 84873062229  
Invoice #: 179589

AuthNet: VISA  
MODE: Issuer  
AID: A8888888831818  
BP SITE ID: 8517689  
VISA

900 S. Sunbury Rd.  
Duchess  
Westerville, OH  
43081  
10/21/2024 163020735  
04:47:12 PM

PUMP# 7

BLUE	5.829G
PRICE/GAL	\$2.999

FUEL TOTAL \$ 17.48

-----  
TOTAL = \$ 17.48

CREDIT \$ 17.48

SALE Receipt

VISA CREDIT

\*\*\*\*\*6749

Entry:Chip Read

Auth #: 829329

Resp Code: 000

Stan: 83931777488

Invoice #: 858547

AuthNet: VISA

MODE: Issuer

AID: A0000000031010

BP SITE ID: 9308857

VISA

Red Lot  
Columbus, Ohio  
Lane 2 Exit  
DATE: 10/21/24  
TIME: 06:20 PM

Receipt No. 137/2427/85/3

\* Original \*

Ticket: 30255867

Entry : 10/20/24 09:30 AM

LPR :

Amount

18.00

Credit: 18.00

Trans ID : 782850015

Card No. : xxxxxxxxxxxxxx6749

Card Type: VISA

Please drive safely

Buy One Get One Any Sandwich  
(equal or lesser value)  
by visiting [www.mcdvoice.com](http://www.mcdvoice.com)  
Validation code: \_\_\_\_\_  
Expires in 30 days  
Survey Code:  
11455-13191-02124-15363-00083-1

McDonald's Restaurant #11455  
5843 STHY 68 N  
WILMINGTON, OH 45177-9416  
TEL# 937 332 5533

Thank You Valued Customer

KS# 13 10/21/2024 03:36 PM  
Side1 Order 19

1 Big Mac Meal 8.19  
1 M Diet Coke

Subtotal 8.19  
Tax 0.12  
Take-Out Total 8.31

Cashless 8.31  
Change 0.00

MER# 215510  
CARD ISSUER ACCOUNT#  
Visa SALE \*\*\*\*\*5749  
TRANSACTION AMOUNT 8.31  
CONTACTLESS  
AUTHORIZATION CODE - 061632  
SEQ# 391970  
AID: A0000000031010

Comments or Concerns?  
513-672-3500

Sign up for MyMcDonald's rewards  
to earn points on future visits



Rental Agreement # 364704420

Invoice # 90164811922

## Renter Information

**Renter Name**

ELIZABETH OWENS

**Renter Address**HILLIARD, OH 43026  
USA**Contract**NISOURCE CORPORATE SERVICES  
COMPANY**Rental Credits**1 credit has been awarded for this  
rental

## Vehicle Information

**Encore GX**

License #: KJG5606

State/Province: OH

Unit #: 7W4NRQ

Vehicle #: RB162245

**Vehicle Class Driven**Compact SUV AWD 4 door/Automatic/  
Air**Vehicle Class Charged**

Midsize 2/4 door/Automatic/Air

**Odometer Mileage/Kilometers**

Starting: 7,553 Ending: 8,050

Total: 497

**Fuel**

Starting: 11.8 g Ending: 11.5g

Thank you for renting  
with Enterprise Rent-A-  
Car

We appreciate your business!

## Trip Information

**Pickup**Sunday, October 20,  
2024

10:01 AM

**Return**Monday, October 21,  
2024

5:59 PM

JOHN GLENN COLUMBUS INTL (CMH)

**Start Charges**Sunday, October 20,  
2024

10:02 AM

JOHN GLENN COLUMBUS INTL  
(CMH)4106 INTERNATIONAL GATEWAY  
COLUMBUS, OH 43219  
USA4106 INTERNATIONAL GATEWAY  
COLUMBUS, OH 43219  
USA

## Renter Charges

<b>Rental Rate</b>	Time & Distance 2 Day at \$32.50 / Day	\$65.00
<b>Taxes and Fees</b>	Sales Tax (7.50%)	\$6.45
	Concession Recovery Fee 11.11 Pct (11.11%)	\$7.30
	Vlf Rec (\$0.34 / Day)	\$0.68
	Rental Car Facility Chg 6.50/day (\$6.50 / Day)	\$13.00
<b>Total</b>		<b>\$92.43</b>
	(Subject to audit)	
	Amount charged on October 21, 2024 to VISA (6749)	(\$92.43)
<b>Amount Due</b>		<b>\$0.00</b>

**Reference B:**



HILTON LEXINGTON/DOWNTOWN  
369 W VINE ST  
LEXINGTON, KY 40547  
United States of America  
TELEPHONE 859-231-9000 • FAX 859-281-3737  
Reservations  
www.hilton.com or 1 800 HILTONS

OWENS, ELIZABETH	Room No:	1431/Q2
4949 WALLINGTON DR	Arrival Date:	10/20/2024 4:20:00 PM
HILLIARD OH 43026	Departure Date:	10/21/2024 12:21:00 PM
UNITED STATES OF AMERICA	Adult/Child:	1/0
	Cashier ID:	EMIGREER
	Room Rate:	185.07
	AL:	
	HH #	1718076142 SILVER
	VAT #	
	Folio No/Che	1028273 A

Confirmation Number: 3150915517

HILTON LEXINGTON/DOWNTOWN 10/21/2024 12:20:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
10/20/2024	4431870	SELF PARKING	\$15.00
10/20/2024	4431870	MISC STATE TAX	\$0.90
10/20/2024	4431871	GUEST ROOM	\$185.07
10/20/2024	4431871	STATE TAX-6.57%	\$12.16
10/20/2024	4431871	OCCUPANCY TAX-9.5%	\$17.58
10/21/2024	4432252	VS *6749	(\$230.71)
**BALANCE**			\$0.00

EXPENSE REPORT SUMMARY

	10/20/2024	STAY TOTAL
ROOM AND TAX	\$214.81	\$214.81
MISCELLANEOUS	\$15.00	\$15.00
OTHER	\$0.90	\$0.90
DAILY TOTAL	\$230.71	\$230.71

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	094187	MERCHANT ID	8358008196
CARD NUMBER	VS *6749	EXP DATE	06/26
TRANSACTION ID	4432252	TRANS TYPE	Sale

Blue Goose Sports C

11060 Reading Rd.  
Cincinnati, OH 45241  
(513) 769-5700

CREDIT CARD VOUCHER

10-20-2024 01:34:35 PM

Ch:33 Tb1:402  
Server: ALEC

Purchase  
Amount 19.39

Tip 3.75

Total 23.14

Visa  
xxxxxxxxxxxx7248  
Ref 11  
Approval 014010

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT

X *Julie Ngaiak*

RETAIN BOTTOM COPY FOR YOUR RECORDS  
00000033

SUN  
Lunch

10/21/2024 16:25:3  
Order Number:  
Circle K 4705266  
3043 London Grove Po  
Grove City OH 43123-8  
(614) 539-4699  
Term: 102  
Appr : 007063  
UNL-REG  
PUMP No. 03  
Gallons 2.003  
PRICE/G \$3.029  
TOTAL FUEL \$6.07  
TOTAL SALE \$6.07  
SALE  
Visa  
Card Num : (R)  
XXXXXXXXXXXX7248  
Contactless

USD\$ 6.07

VISA CREDIT  
AID: A0000000031010  
TVR: 0000000000  
IAD: XXXXXXXXXXXXXXX  
TSI: 0000  
ARC: 00  
ARQC:  
2E3F4F2E480111E4

10/21/2024 16:24:27

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.

THANK YOU  
HAVE A NICE DAY

speedway

TID : 5429305259463  
10/20/2024 09:21:32  
Receipt # 2152708

10760 READING ROAD  
CINCINNATI, OH  
STORE: 45608  
PHONE: 5135635526

SALE  
VISA  
\*\*\*\*\*7248  
AUTH :017366  
REF :38557875561  
APPROVED  
Entry:CONTACTLESS  
Batch:44  
Seq : 4

PUMP	15
GRADE	RUL
GALLONS	13.145
PRICE/GAL	\$ 2.929
DISCOUNTS:	
Loyalty	\$0.07/gal

-----  
TOTAL FUEL \$ 38.50  
-----

VISA CREDIT  
AID:A00000000031010  
TC:308150E790461093  
COMPLETION

LoyaltyID: \*\*\*7811  
SAVED:  
Loyalty \$0.92  
Total Disc: \$0.92

Speedy Rewards  
Points will be added

THANKS FOR  
YOUR BUSINESS.



Rental Agreement # 62L9RJ

## Renter Information

**Renter Name**

JULIE WOZNIAK

**Renter Address**DUBLIN, OH 43016  
USA

## Vehicle Information

**CHAR****License #:** RPC315**State/Province:** NM**Unit #:** 8D022P**Vehicle #:** PH510986**Vehicle Class Driven**

Full Size 4 door/Automatic/Air

**Vehicle Class Charged**

Full Size 4 door/Automatic/Air

**Odometer Mileage/Kilometers****Starting:** 35890    **Ending:** 36393**Total:** 503**Fuel****Starting:** 1/2    **Ending:** 1/2

## Trip Information

**Pickup**

Friday, October 18, 2024 9:00 AM

**DUBLIN-SAWMILL ROAD**6669 DUBLIN CENTER DR  
DUBLIN, OH 43017-5077  
USA**Return**

Monday, October 21, 2024 5:01 PM

**DUBLIN-SAWMILL ROAD**6669 DUBLIN CENTER DR  
DUBLIN, OH 43017-5077  
USA

## Renter Charges

<b>Rental Rate</b>	Time & Distance 4 Day at \$34.00 / Day	\$136.00
--------------------	--	----------

<b>Mileage</b>	Unlimited Mileage	Included
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<b>Taxes and Fees</b>	Vlf Rec (\$0.34 / Day)	\$1.36
	Sales Tax (7.50%)	\$10.30

<b>Total</b>		<b>\$147.66</b>
--------------	--	-----------------

(Subject to audit)

Amount charged on October 21, 2024 to VISA (7248)	(\$147.66)
---	------------

APN:

AID: A0000000031010

Verified: Signature

Entry: Chip

TSI:

<b>Amount Due</b>	<b>\$0.00</b>
-------------------	---------------

**Thank you for renting  
with Enterprise Rent-A-  
Car**

**We appreciate your business!**

This email was automatically generated  
from an unattended mailbox, so please  
do not reply to this e-mail.

If you have any questions about your  
rental, please view our Frequently  
Asked Questions or send us a secured  
message by visiting our [Support Center](#)

**Reference C:**



EMBASSY SUITES BY HILTON LEXINGTON GREEN  
245 LEXINGTON GREEN CIRCLE  
LEXINGTON, KY 40503  
United States of America  
TELEPHONE 859-271-4000 • FAX 859-273-2975  
Reservations  
www.hilton.com or 1 800 HILTONS

WOZNIAK, JULIE  
  
7938 SETHWICK ROAD  
  
DUBLIN OH 43016  
UNITED STATES OF AMERICA

Room No: 217/NDS  
Arrival Date: 10/20/2024 3:00:00 PM  
Departure Date: 10/21/2024 12:15:00 PM  
Adult/Child: 1/0  
Cashier ID: GROSS13  
Room Rate: 139.00  
AL:  
HH # 935475479 SILVER  
VAT #  
Folio No/Che 249728 A

Confirmation Number: 84417870  
  
EMBASSY SUITES BY HILTON LEXINGTON GREEN 10/21/2024 12:14:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
10/20/2024	799434	GUEST ROOM	\$139.00
10/20/2024	799434	ROOM TAX - COUNTY TOURISM	\$11.82
10/20/2024	799434	ROOM TAX - KY TOURISM	\$1.39
10/20/2024	799434	ROOM TAX - KY TOURISM II	\$0.79
10/20/2024	799434	STATE TAX	\$8.34
10/21/2024	799648	VS *7248	(\$161.34)
REF=0000249728-00327402 CHIP 05 AID:A0000000031010 AID:A0000000031010 AID-NM:A0000000031010 AC:FB782DC6FC3D34FB			
**BALANCE**			\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com  
Thank you for staying with us. Visit embassysuites.com for more information on hotel packages, subscribe to our E-nnouncements newsletter, or plan your next stay at close to 200 destinations.

CREDIT CARD DETAIL			
APPR CODE	005547	MERCHANT ID	5332359
CARD NUMBER	VS *7248	EXP DATE	07/27
TRANSACTION ID	799648	TRANS TYPE	Sale

Welcome to Shell  
KARKI SHELL  
1680 Versailles Rd  
Frankfort, Ky.40601  
57445506207  
SHELL  
1680 VERSAILLES RD  
FRANKFORT KY 40601

&lt;CUSTOMER COPY&gt;

Description	Qty	Amount
GENERAL ITEMS	1	3.00
Subtotal		3.00
TOTAL		3.00
DEBIT \$		3.00

US DEBIT USD\$3.00  
XXXX XXXX XXXX 2085  
Chip Read  
APPROVED  
AUTH # 628363 INV # 370973  
Verified by PIN

Mode: Issuer  
AID: A0000000980840  
TVR: 8000048000  
IAD: 06011203601000  
TSI: 6800  
ARC: 00

Customer Copy

Please come again

Thank You  
Have a Nice Day

ST#AB123  
CSH: 5

DR#1 TRAN#1022949  
10/21/24 8:13:12 AM

Welcome to Shell  
KARKI SHELL  
1680 Versailles Rd  
Frankfort, Ky.40601  
57445506207  
SHELL  
1680 VERSAILLES RD  
FRANKFORT KY 40601

&lt;CUSTOMER COPY&gt;

Description	Qty	Amount
GENERAL ITEMS	1	3.00
Subtotal		3.00
TOTAL		3.00
DEBIT \$		3.00

US DEBIT USD\$3.00  
XXXX XXXX XXXX 2085  
Chip Read  
APPROVED  
AUTH # 689574 INV # 370999  
Verified by PIN

Mode: Issuer  
AID: A0000000980840  
TVR: 8000048000  
IAD: 06011203600000  
TSI: 6800  
ARC: 00

Customer Copy

Please come again

Thank You  
Have a Nice Day

ST#AB123  
CSH: 5

DR#1 TRAN#1012474  
10/21/24 8:16:35 AM

Order Summary

Order Number: 27262509025015494001

Payment Summary

Item Total	\$86.46
Item Coupons/Sales	-\$9.74
Pickup Fee	\$4.95 FREE
Tax	\$1.95
Total	\$78.67
Payment Method	
American Express 9001	\$78.67

Product prices shown are subject to change. We do not take responsibility for any errors. Please see the actual receipt for details. ©2023 Kroger Co. All rights reserved.

\$14.69

Total Savings  
(from coupons, sales, and website offers)

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Manage My Card

Earn Cash Back

Get the App

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77 27

Pickup at Lexington

It's Halloween For Them Too

Don't forget your pet this spooky season.

Shop Now →

271 items at \$4.99

[Home](#) > [Purchase History](#) > Purchase Details

Purchase Details

Picked up Oct. 19

Lexington

Total: \$78.67

1-2010700-15-C011

View Receipt

Rewards

Savings: \$14.69

Request a Refund

Tell us what items you'd like refunded.

Refund Items

Purchased Items

Save to List

\$337 66.99

1-2010700-15-C011

M&M'S Peanut Milk Chocolate Ghouls Mix Chocolate Halloween Candy Bag

SNAP EBT

Total

Used Coupon

View Offer

Coupon: Save 25%

View Offer

Save to List

\$337 66.99

1-2010700-15-C011

M&M'S Pumpkin Pie Milk Chocolate Candy Bag

SNAP EBT

Total

Used Coupon

View Offer

Coupon: Save 25%

View Offer

Skip to Cart

Save to List

Reference D:



\$5<sup>49</sup>

1 x \$5.49/each

Bakery Fresh Blueberry Muffins Mini

SNAP EBT

11.99/box

Address: 1012011

Skip to cart



\$5<sup>49</sup>

1 x \$5.49/each

Bakery Fresh Chocolate Chip Muffins Mini

SNAP EBT

11.99/box

Address: 1012011

Skip to cart



\$5<sup>99</sup>

1 x \$5.99/each

Bakery Fresh Mini Chocolate Chip Cookies

SNAP EBT

15.99/box

Address: 1012011

Skip to cart



\$5<sup>99</sup>

1 x \$5.99/each

Bakery Fresh Mini M&M Cookies

SNAP EBT

15.99/box

Address: 1012011

Skip to cart



\$3<sup>99</sup>

1 x \$3.99/each

Bakery Fresh Traditional Variety Pack Cookies

SNAP EBT

12.99/box

Address: 1012011

Skip to cart



\$6<sup>99</sup> ~~\$6.99~~

1 x \$6.99/each

Blue Diamond® Smokehouse Almonds

SNAP EBT

15.99/box

Address: 1012011

Skip to cart

Save \$2 each when you buy 3 or more

[View 2 Offers](#)

Save to list



**\$8<sup>79</sup>** ~~\$10<sup>99</sup>~~

1 x \$3.59 / each

Frito-Lay® Flavor Mix Chips Variety Pack

100% SNAP-ED

18.25 ct 18.25 oz

[Add to cart](#)

Save to list



**\$5<sup>29</sup>**

1 x \$5.29 / each

Kroger® Elegant Plastic Cups

40 ct 10.25 oz

[Add to cart](#)

Save to list



**\$8<sup>49</sup>**

1 x \$8.49 / each

Kroger® Simply Classic Trail Mix BIG DEAL

100% SNAP-ED

20.25 oz

[Add to cart](#)

Save to list



**\$4<sup>99</sup>**

1 x \$4.99 / each

Kroger® Textured Plastic Cups

50 ct 10.25 oz

[Add to cart](#)

Save to list



**\$5<sup>49</sup>**

1 x \$5.49 / each

M&M'S® Dark Chocolate Candy Sharing Size Bag

100% SNAP-ED

10.25 oz

[Add to cart](#)

Save to list



**\$2<sup>99</sup>** ~~\$4<sup>99</sup>~~

1 x \$2.99 / each

Vanity Fair® Everyday Disposable Paper Napkins

10000 ct

[Add to cart](#)

Save to cart

Rumpke \ Linda \ L

---

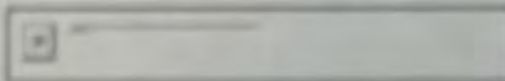
**From:** linda rumpke <lindarumpke@gmail.com>  
**Sent:** Saturday, October 19, 2024 10:00 AM  
**To:** Rumpke \ Linda \ L  
**Subject:** Fwd: Your Sam's Club receipt

**This Message Is From an External Sender**

This message came from outside your organization.  
Think before you click links or open attachments. If suspicious, please use the report phishing button or forward to  
security@niacourts.com for review.

----- Forwarded message -----

**From:** Sam's Club <transaction@info.samsclub.com>  
**Date:** Sat, Oct 19, 2024 at 9:14 AM  
**Subject:** Your Sam's Club receipt  
**To:** <lindarumpke@gmail.com>



Order 10223459084

## Here's your Sam's Club receipt, Linda L

Thanks for shopping at Sam's Club! You can find your receipt in your order history on  
SamsClub.com.



TC # 7648 8053 8533 4539 8357


Pickup items (5)

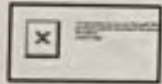
---

Lexington Sam's Club

Lexington, KY 40505  
Get hours and directions

Picked up by you

 Sat, Oct 19 at 8:13 am

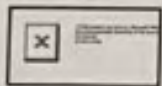


Diet Coke 169 floz 24 pk  
Item 189488

Qty 1

\$16.48

\$16.48 each

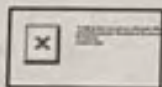


Pure Life Purified Water 169 floz 40 pk  
Item 753259

Qty 3

\$14.94

\$4.98 each



Gold Peak Unsweetened Tea 169 floz 18 pk  
Item 980382548

Qty 1

\$16.68

\$16.68 each

Prices and availability of items in your club may vary and are subject to change without notice. Instant Savings are applied at time of pickup as long as you pay during the offer period.

Subtotal (5 items)	\$48.10
Sales tax	\$0.99
<b>Paid online</b>	<b>\$49.09</b>
<b>Paid with</b>	AMEX *9001
	AMEX *9001

Items that were canceled or rejected at pickup have not been charged to your account.

Your order for Drive-Thru Pick-Up  
will be ready at:

**07:24 AM**

10/21/2024

☐ 2887 Richmond Road  
Suite 110  
Lexington, KY 40509

☐ 859-335-9992

**Drive-Thru Pick-Up Instructions**

When your order is ready, enter the RPU Lane and merge.



ORDER SUMMARY: #6051715803595047

2 items • \$35.01 • Drive-Thru Pick-Up

Croissant Bacon, Egg & Cheese Sandwich **\$6.59**

Prepared for Linda

Qty: 1

Cafe Blend Light Roast Coffee Tote **\$21.19**

Qty: 1

Subtotal **\$27.78**

Tax **\$1.67**

Tip **\$5.56**

**Order Total \$35.01**

**L Rumpke**

Order Number: 6051715803595047

**Drive Thru Pickup**

10/21/24 at 07:24 AM  
Via: eCommerce Mobile

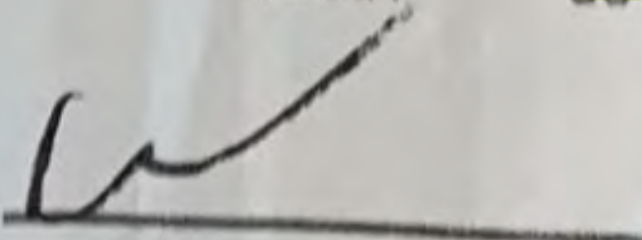
[ ] Lt Rst Coffee Tote

[ ] ScrbEgg CroissantBacn  
Prepared For: Linda

[ ] Confirm Napkins

Total 35.01

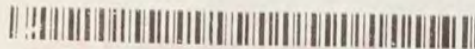
Order Checked By



Accuracy Matters. If your order is not  
right, please let a manager know.



Lexington - 859-273-9403  
131 West Reynolds Rd  
Lexington, Kentucky 40503-3599  
10/20/2024 08:48 PM



## GROCERY

271300225 DR PEPPER

TF \$3.99

SUBTOTAL \$3.99

T = KY TAX 6.00000 on \$3.99 \$0.24

TOTAL \$4.23

\*9001 AMEX CHARGE \$4.23

AID: A000000025010801

AMERICAN EXPRESS

AUTH CODE: 897915

WHEN YOU RETURN ANY ITEM, YOUR  
RETURN CREDIT WILL NOT INCLUDE ANY  
PROMOTIONAL DISCOUNT OR COUPON  
APPLIED TO THE ORIGINAL ORDER.

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[target.com/circle](https://target.com/circle) to see your savings  
and find more benefits!

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REC#2-4294-0366-0124-0911-6  
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Help make your Target Run better.  
Take a 2 minute survey about today's trip

[informtarget.com](https://informtarget.com)  
User ID: 7570 5963 4987  
Password: 590 884

CUÉNTENOS EN ESPAÑOL

Please take this survey within 7 days



EMBASSY SUITES BY HILTON LEXINGTON GREEN  
245 LEXINGTON GREEN CIRCLE  
LEXINGTON, KY 40503  
United States of America  
TELEPHONE 859-271-4000 • FAX 859-273-2975  
Reservations  
www.hilton.com or 1 800 HILTONS

SHAEFFER, TAMALEH  
  
132 COVINGTON LANE  
  
PATASKALA OH 43062  
UNITED STATES OF AMERICA

Room No: 204/NDS  
Arrival Date: 10/20/2024 4:00:00 PM  
Departure Date: 10/21/2024 1:09:00 PM  
Adult/Child: 1/0  
Cashier ID: MGANTT6  
Room Rate: 139.00  
AL:  
HH # 436854149 BLUE  
VAT #  
Folio No/Che 249757 A

Confirmation Number: 80016465

EMBASSY SUITES BY HILTON LEXINGTON GREEN 10/24/2024 1:52:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
10/20/2024	799428	GUEST ROOM	\$139.00
10/20/2024	799428	ROOM TAX - COUNTY TOURISM	\$11.82
10/20/2024	799428	ROOM TAX - KY TOURISM	\$1.39
10/20/2024	799428	ROOM TAX - KY TOURISM II	\$0.79
10/20/2024	799428	STATE TAX	\$8.34
10/21/2024	799681	VS *2759	(\$161.34)
REF=0000249757-00327409 CHIP			
05			
AID:A0000000031010			
AID:A0000000031010			
AID-NM:A0000000031010			
AC:2C36EFF6A9105A0A			
**BALANCE**			\$0.00

CREDIT CARD DETAIL

APPR CODE	054766	MERCHANT ID	5332359
CARD NUMBER	VS *2759	EXP DATE	07/27
TRANSACTION ID	799681	TRANS TYPE	Sale

10/30/24, 10:17 AM

Approved: Use of Personal Car - Shaeffer \ Tamaleh \ L - Outlook



---

## Approved: Use of Personal Car

---

**From** Shikany \ Jennifer \ L <JShikany@nisource.com>

**Date** Thu 10/17/2024 6:15 PM

**To** Shaeffer \ Tamaleh \ L <TShaeffer@nisource.com>

**Cc** Donlon \ Patrick <pdonlon@nisource.com>; Wozniak \ Julie \ C <jcwozniak@nisource.com>

Hi Tami,

Wanted to let you know that I approve the use of your personal vehicle when traveling to Kentucky for the rate case hearing.

Be safe,  
Jenn

**From:** [Ryan \ John \ Robert](#)  
**To:** [DeGaugh \ Evelyn](#)  
**Subject:** FW: ENTERPRISE RENTAL AGREEMENT 634Q8G  
**Date:** Wednesday, October 23, 2024 9:57:35 AM

Receipt from Enterprise for the rate case hearing trip.

John

**From:** Customerservice@enterprise.com <Customerservice@enterprise.com>  
**Sent:** Tuesday, October 22, 2024 4:24 PM  
**To:** Ryan \ John \ Robert <JohnRyan@nisource.com>  
**Subject:** ENTERPRISE RENTAL AGREEMENT 634Q8G

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EAN HOLDINGS, LLC, 396 E MAIN ST, COLUMBUS, OH 43215 (614) 621-8899

<b>RENTAL AGREEMENT</b> 344175	<b>REF#</b> 634Q8G	<b>SUMMARY OF CHARGES</b>				
<b>RENTER</b> RYAN, JOHN		<b>Charge Description</b>	<b>Date</b>	<b>Quantity</b>	<b>Per</b>	<b>Rate Total</b>
		TIME & DISTANCE	10/20 - 10/22	2	DAY	\$30.50 \$61.00
		<b>Subtotal:</b>				<b>\$61.00</b>
<b>DATE &amp; TIME OUT</b> 10/20/2024 11:54 AM		<b>Taxes &amp; Surcharges</b>				
<b>DATE &amp; TIME IN</b> 10/22/2024 07:48 AM		SALES TAX	10/20 - 10/22			7.5% \$4.63
		VLF REC	10/20 - 10/22	2	DAY	\$0.34 \$0.68
<b>BILLING CYCLE</b> 24-HOUR		<b>Total Charges:</b>				<b>\$66.31</b>
<b>VEH #1 2023 NISN VERS 4DSV</b> VIN# 3N1CN8EV4PL867080		<b>Bill-To / Deposits</b>				
LIC# LFA2946		DEPOSITS				
MILES DRIVEN 431						(\$66.31)
<b>RATE SOURCE ACCOUNT</b> NISOURCE CORPORATE SERVICES COMPANY		<b>Total Amount Due</b>				
						<b>\$0.00</b>
		<b>PAYMENT INFORMATION</b>				
		<b>AMOUNT PAID</b>	<b>TYPE</b>	<b>CREDIT CARD NUMBER</b>		
		\$66.31	Visa	xxxxxxxxxxx2047		



## LEXINGTON GRIFFIN GATE

## GUEST FOLIO

256	RYAN/JOHN	178.00	10/21/24	14:57	15544
ROOM	NAME	RATE	DEPART	TIME	ACCT#
VQ	LINE1		10/20/24	22:31	
TYPE	BELLEVUE WA 43214		ARRIVE	TIME	
95					
ROOM		PASSPORT:			
CLERK	ADDRESS	VSXXXXXXXXXXXX2047			MBV#:
		PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
10/20	ROOM 256, 1	178.00			
10/20	TX 6% 256, 1	10.68			
10/20	OCC 9.07 256, 1	16.14	A		
10/20	FEE 1% 256, 1	1.78	B		
10/20	RESORT RSRT FEE	20.00	C		
10/20	CITYTAX RSRT FEE	.20	K		
10/20	TOURSIM RSRT FEE	1.20	L		
10/21	CAFE SB 7713 256	10.70			
10/21	CCARD-VS			238.70	
	SETTLED TO: VISA XXXXXXXXXXXXXXX2047				
===== SUMMARY OF TAXES =====					.00
DESCRIPTION	TAXED AMOUNT	TAX			
ROOM TAX ( )		.00			
FOOD TAX (D)		.00			
D INC SALES TAX 6.57%	.00	.00			
RESORT FEE TAX (K)		.20			
K RESORT FEE TAX 1%	.00	.20			
N 6.00%	.00	.00			
NET CHARGES	TAX		CREDITS	FOLIO	
238.50	.20		238.70	.00	

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LEXINGTON GRIFFIN GATE  
 1800 NEWTOWN PIKE  
 LEXINGTON KY 40511

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Signature X

WELCOME TO  
DOWNTOWN MOBIL

000000009766064

DOWNTOWN MOBIL

215 E RICH ST

COLUMBUS OH 43215

Description	Qty	Amount
UNLD CR #01	10.102G	31.31
SELF @ 3.099/ G		
Subtotal		31.31
<b>TOTAL</b>		<b>31.31</b>
CREDIT \$		31.31

USD\$31.31

\*\*\*\*\*2047

Entry: Chip Read

AppName: VISA CREDIT

AuthNet: CHASE

MODE: Issuer

AID: A0000000031010

Auth #: 026122

Resp Code: 000

Stan: 32078083977

Invoice #: 559904

Shift #: 1

Store # 9766064

THANKS, COME AGAIN

ST#AB123

DR#1 TRAN#9012971

CSH: 0

10/21/24 5:57:53 PM

**Fairfield by Marriott®**

2100 Hackney Place, Lexington, Ky 40511 P 859.977.5870

**Fairfield.Marriott.com**

Nicholas Bly			Room: 604	
Line1			Room Type: KING	
Bellevue WA 43017			Number of Guests: 1	
Traveling			Rate: \$114.00	Clerk: LPH
Arrive: 20Oct24	Time: 08:49PM	Depart: 21Oct24	Time: 01:08PM	Folio Number: 67366

DATE	DESCRIPTION	CHARGES	CREDITS
20Oct24	Room Charge	114.00	
20Oct24	State Occupancy Tax	7.49	
20Oct24	Kentucky State Transient	1.14	
20Oct24	Tourism Tax	9.69	
21Oct24	Visa		132.32
	Card #: VXXXXXXXXXXXX4034/XXXX		
	Card Type: VISA Card Entry: MANUAL Approval Code: 064251		
21Oct24	Early Departure Fee	132.32	
21Oct24	Visa		132.32
	Card #: VXXXXXXXXXXXX4034/XXXX		
	Card Type: VISA Card Entry: MANUAL Approval Code: 038217		
		<b>BALANCE:</b>	<b>0.00</b>

**Marriott Bonvoy Account # XXXXX9954.** Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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**Bly \ Nicholas \ Randall****Subject:** FW: KY Trip

**From:** Bly \ Nicholas \ Randall  
**Sent:** Tuesday, October 15, 2024 4:06 PM  
**To:** Gode \ Gunnar \ J <GGode@nisource.com>  
**Subject:** KY Trip

Gunnar – Below is the rental car search. If all goes well with settlement, this may become a moot point.

**C. Ground Travel**

The most practical, economical means of ground transportation should be used. Employees are expected to use good judgment when making the decision to rent a vehicle, use a taxi or public transportation, or use their personal vehicle.

Vehicle Rental: Employees are required to rent a vehicle when the total reimbursement (using the current IRS per mile rate) for the use of a personal vehicle exceeds the rental rate. Examples of items to consider in making this decision are: the distance you would have to drive to obtain a rental vehicle, the time for pickup and drop off, rental office hours, or the added expense of one-way drop fees.

The screenshot shows the Egencia website interface for a car rental search. The search parameters are: Location: Columbus, OH, United States of America (CMH-John Glenn Columbus Intl.); Dates: Oct 20, 1:00 pm - Oct 24, 8:00 pm. The results show 19 results, sorted by Recommended. Two results are visible:

Supplier	Vehicle	Features	Total Price	Price per Day	Action
National	Standard-Car VW Jetta or similar	5 H Automatic A/C, Unlimited mileage, 252g CO2/mi, Counter in terminal	\$231.06	\$46.21 per day	Reserve
Enterprise	Standard-Car Volkswagen Jetta or similar	5 H Automatic A/C, Unlimited mileage	\$231.06	\$46.21 per day	Reserve

**Reference H:**



EMBASSY SUITES BY HILTON LEXINGTON GREEN  
245 LEXINGTON GREEN CIRCLE  
LEXINGTON, KY 40503  
United States of America  
TELEPHONE 859-271-4000 • FAX 859-273-2975  
Reservations  
www.hilton.com or 1 800 HILTONS

GIRATA, MICHAEL

Room No: 324/NDSQA  
Arrival Date: 10/20/2024 9:02:00 PM  
Departure Date: 10/21/2024 12:16:00 PM  
Adult/Child: 1/0  
Cashier ID: MGANTT6  
Room Rate: 139.00  
AL:  
HH #  
VAT #  
Folio No/Che 249802 A

KY 40504  
UNITED STATES OF AMERICA

Confirmation Number: 83314964

EMBASSY SUITES BY HILTON LEXINGTON GREEN 10/21/2024 1:07:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
10/20/2024	799461	GUEST ROOM	\$139.00
10/20/2024	799461	ROOM TAX - COUNTY TOURISM	\$11.82
10/20/2024	799461	ROOM TAX - KY TOURISM	\$1.39
10/20/2024	799461	ROOM TAX - KY TOURISM II	\$0.79
10/20/2024	799461	STATE TAX	\$8.34
10/21/2024	799649	VS *7913	(\$161.34)
REF=0000249802-00327444 CHIP			
05			
AID:A0000000031010			
AID:A0000000031010			
AID-NM:A0000000031010			
AC:7D793B263D5E1E42			
**BALANCE**			\$0.00

CREDIT CARD DETAIL

APPR CODE	075661	MERCHANT ID	5332359
CARD NUMBER	VS *7913	EXP DATE	07/27
TRANSACTION ID	799649	TRANS TYPE	Sale

**U-HAUL® Sales Item Invoice****Sales Items**Contract No: 12237359  
Thursday, 10/17/2024 5:26 PMU-HAUL MOVING & STORAGE AT  
PARSONS AVE  
7690611211 PARSONS AVE  
COLUMBUS, OH 43206

(614) 478-6823

Customer Name:

Cust Ph - Email:

Part Code	Description	Item Cost	Quantity	Line Cost
MED	BOX,MEDIUM,3CF 18X18X16"	\$2.68	8.00 ea	\$18.64

Card Type: Account: Type: Ref No.: Approved:  
VISA CREDIT XXXX-XXXX-XXXX-7489 Payment 429114559932 029907  
Application Label: VISA CREDIT Term ID: 007  
AID: A0000000031010 TVR: 8000003000 TSK: 6600

Subtotal: \$18.64  
Tax: \$1.25  
Total Charges: \$17.89  
Rental Tax: \$0.00

Credit Card Payment: \$17.89  
Net Paid Today: \$17.89

CUSTOMER ACKNOWLEDGES AND AGREES THAT THIS U-HAUL EQUIPMENT CONTRACT IS SUBJECT TO THE U-HAUL ARBITRATION AGREEMENT, HEREBY INCORPORATED BY REFERENCE AND AVAILABLE AT U-HAUL.COM/LEGAL/ARBITRATION OR FROM THEIR LOCAL U-HAUL REPRESENTATIVE, THAT GOVERNS ANY DISPUTES BETWEEN THEM AND U-HAUL. THIS ARBITRATION AGREEMENT WILL: 1) ELIMINATE CUSTOMER'S RIGHT TO A JURY TRIAL, AND 2) SUBSTANTIALLY AFFECT CUSTOMER'S RIGHTS, INCLUDING PREVENTING CUSTOMER FROM BRINGING, JOINING, OR PARTICIPATING IN CLASS ACTION OR CONSOLIDATED PROCEEDINGS. CUSTOMER ACKNOWLEDGES THE APPLICABLE U-HAUL ARBITRATION AGREEMENT IS THAT WHICH IS IN EFFECT AS OF THE DATE OF THIS TRANSACTION.

Chuck P

X  
\_\_\_\_\_  
Customer Signature

U-Haul Signature - (Chuck P)

ShowroomSales

Organize your move on the U-Haul App!



U-Haul  
My Belongings Organizer

Order# 7642555538

Order placed: October 07, 2024

Accounting Information	Billing address	Shipping address
Company Number	NISOURCE CORP SERV CO	NISOURCE CORP
12	PO BOX 3838	EVELYN DEGAUGH
Employee ID, format: ##### (No letter U)	SCRANTON, PA 18505	290 W NATIONWIDE BLVD
142573		COLUMBUS, OH 432152561

CHARGED

Items(s) Shipped

Item#	Item Description	Price	Quantity	Subtotal
2862685	Avery Durable 3" 3-Ring View Binders, EZD Ring, White 6/Pack (09701)	\$59.16	3	\$177.48
Recommended				

Method of payment	Merchandise Total:	\$177.48
VISA ending in *7489 - \$190.79	Tax:	\$13.31
	Total:	\$190.79

Order# 7642321103

Order placed: October 03, 2024

Accounting Information

Comments

CKY RATE CASE

Company Number  
12

Employee ID, format: ##### (No letter  
U)  
142573

Billing address

NISOURCE CORP SERV CO  
PO BOX 3838  
SCRANTON, PA 18505

Shipping address

NISOURCE CORP  
EVELYN DEGAUGH  
290 W NATIONWIDE BLVD  
COLUMBUS, OH 432152561

CHARGED  
Items(s) Shipped

Item#	Item Description	Price	Quantity	Subtotal
587387	Avery Legal Pre-Printed Paper Divider Collated Set, 76-100 Tabs, White, Allstate Style, Letter Size (01704)	\$5.03	8	\$40.24
909573	Avery Legal Pre-Printed Paper Divider Collated Set, 51-75 Tabs, White, Allstate Style, Letter Size (01703)	\$5.41	8	\$43.28
853935	Avery Legal Pre-Printed Paper Divider Collated Set, 101-125 Tabs, White, Avery Style, Letter Size (01334)	\$5.79	1	\$5.79
806587	Avery Allstate Numbers 1 - 25 Paper Dividers, 25-Tab, White (01701) Recommended	\$2.56	8	\$20.48
853936	Avery Allstate Numbers 26 - 50 Paper Dividers, 25-Tab, White (01702)	\$6.83	8	\$54.64

Method of payment

VISA ending in \*7489 - \$176.76

Merchandise Total:	\$164.43
Tax:	\$12.33
Total:	\$176.76







**Shipped from:**

NISOURCE CORPORATE SERVICES  
ACCOUNTS PAYABLE  
290 W NATIONWIDE BLVD RM MAIL  
COLUMBUS, OH 43215-2561

**Delivery Service Invoice**

Invoice Date **September 28, 2024**  
Invoice Number 0000476646394  
Account Number 476646  
Control ID J216  
Page 1 of 25

0764A00004766469

NISOURCE CORPORATE SERVICES  
290 W NATIONWIDE BLVD  
COLUMBUS, OH 43215-2561

Sign up for electronic billing today!  
Visit [ups.com/billing](https://www.ups.com/billing)

For questions about your invoice, call:  
(800) 811-1648  
Monday - Friday  
8:00 a.m. - 6:00 p.m. E.T.

or visit:  
[www.ups.com/billing](https://www.ups.com/billing)

**Incentive Savings**

Total incentive savings this period \$ 1,952.06

Your amount due this period includes these savings.

See incentive summary section for details.

**Account Status Summary**

**Weekly Payment Plan**

Amount Due This Period \$ 2,168.23

Amount Outstanding (prior invoices) \$ 18,443.73

Total Amount Outstanding \$ 20,611.96

Please include the Return Portion of each outstanding invoice with your payment. See Account Status for details.

UPS U.S. Fuel Surcharges were updated. For current fuel surcharge information visit [ups.com/fuelsurcharge](https://ups.com/fuelsurcharge)

The UPS Rate and Service Guides have been updated effective September 9, 2024. View updated UPS Rate and Service Guides at [ups.com/rates](https://ups.com/rates).

For current demand surcharges, please visit [ups.com/peaksurcharge](https://ups.com/peaksurcharge)

**Thank you for using UPS.**

**Summary of Charges**

Page		Charge
	<b>Outbound</b>	
7	UPS WorldShip	\$ 446.54
12	UPS Internet Shipping	\$ 42.39
13	UPS CampusShip	\$ 247.49
	<b>Inbound</b>	
15	Collect	\$ 624.69
18	Inbound Third Party	\$ 443.63
22	UPS Returns	\$ 74.03
22	Adjustments & Other Charges	\$ 45.69
25	Fees	\$ 210.87
25	Service Charges	\$ 32.90
Amount due this period		\$ 2,168.23

UPS payment terms require payment of this invoice by October 7, 2024.

Payments received late are subject to a late payment fee of 8% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at [ups.com](https://ups.com) for details)

Note: This invoice may contain a fuel surcharge as described at [ups.com](https://ups.com). For more information, please visit [ups.com](https://ups.com).



***Delivery Service Invoice***

Invoice Date **September 28, 2024**

Invoice Number 0000476646394

Account Number 476646

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**Shipped from:**

NISOURCE CORPORATE SERVICES  
ACCOUNTS PAYABLE  
290 W NATIONWIDE BLVD RM MAIL  
COLUMBUS, OH 43215-2561

**Delivery Service Invoice**

Invoice Date **September 28, 2024**  
Invoice Number 0000476646394  
Account Number 476646

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0764A00004766469

**NISOURCE CORPORATE SERVICES  
290 W NATIONWIDE BLVD  
COLUMBUS, OH 43215-2561**

**Sign up for electronic billing today!**  
**Visit [ups.com/billing](https://www.ups.com/billing)**

**For questions about your invoice, call:**  
**(800) 811-1648**  
**Monday - Friday**  
**8:00 a.m. - 6:00 p.m. E.T.**

**or visit:**  
**[www.ups.com/billing](https://www.ups.com/billing)**



Please tear off and send with your payment in the enclosed envelope. **Do not use staples or paper clips.**

**Return Portion**

**NISOURCE CORPORATE SERVICES  
290 W NATIONWIDE BLVD  
COLUMBUS, OH 43215-2561**

Invoice Date **September 28, 2024**  
Invoice Number **0000476646394**  
Account Number **476646**

**Amount due this period \$ 2,168.23**

**Amount enclosed**



If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

**UPS  
P.O.BOX 809488  
CHICAGO, IL 60680-9488**

476646 3 092824 0764 1 00002168230 7



### Incentives

#### Outbound

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
<b>Fuel Surcharge</b>				
	<b>09/28/2024</b>			<b>IYKMYQK</b>
Basic	8	65.09		-35.90
<b>Next Day Air Commercial Letter</b>				
	<b>09/21/2024</b>			<b>IYKMZGB</b>
Electronic Processed Tier	1	50.11		-27.96
Tier incentive based on an average weekly revenue of \$6,908.22 for W/E: 09/23/2023 - W/E: 09/14/2024.				
<b>Next Day Air Commercial Letter</b>				
	<b>09/28/2024</b>			<b>IYKMZGB</b>
Electronic Processed Tier	3	105.72		-58.46
Tier incentive based on an average weekly revenue of \$6,961.22 for W/E: 09/30/2023 - W/E: 09/21/2024.				
<b>Next Day Air Commercial Package</b>				
	<b>09/21/2024</b>			<b>IYKMZGC</b>
Electronic Processed Tier	3	220.59		-123.09
Tier incentive based on an average weekly revenue of \$6,908.22 for W/E: 09/23/2023 - W/E: 09/14/2024.				
<b>Residential Surcharge</b>				
	<b>09/28/2024</b>			<b>IYKMYWS</b>
Basic	1	6.20		-1.55
<b>Next Day Air Residential Letter</b>				
	<b>09/28/2024</b>			<b>IYKMZFF</b>
Electronic Processed Tier	1	32.97		-18.13
Tier incentive based on an average weekly revenue of \$6,961.22 for W/E: 09/30/2023 - W/E: 09/21/2024.				
<b>2nd Day Air Commercial Letter</b>				
	<b>09/21/2024</b>			<b>IYKMYZC</b>
Electronic Processed Tier	1	26.02		-12.86
Tier incentive based on an average weekly revenue of \$6,908.22 for W/E: 09/23/2023 - W/E: 09/14/2024.				
<b>Fuel Surcharge</b>				
	<b>09/21/2024</b>			<b>IYKMYQN</b>
Basic	2	8.98		-4.58

### Delivery Service Invoice

Invoice Date **September 28, 2024**  
Invoice Number **0000476646394**  
Account Number **476646**

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### Incentives

#### Outbound

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
<b>2nd Day Air Commercial Package</b>				
	<b>09/07/2024</b>			<b>IYKMYZD</b>
Electronic Processed Tier	1	30.01		-15.67
Tier incentive based on an average weekly revenue of \$6,919.77 for W/E: 09/09/2023 - W/E: 08/31/2024.				
<b>Fuel Surcharge</b>				
	<b>09/28/2024</b>			<b>IYKMYQQ</b>
Basic	39	98.15		-28.94
Contractual Rates Applied				
<b>Delivery Area Surcharge</b>				
	<b>09/28/2024</b>			<b>IYKMYTB</b>
Basic	9	35.55		-8.91
<b>Ground Commercial Package</b>				
	<b>09/28/2024</b>			<b>IYKMYXN</b>
Electronic Processed Custom	35	487.48		-121.67
<b>Ground Commercial Package</b>				
	<b>09/21/2024</b>			<b>IYKMZHH</b>
Electronic Processed Tier	10	172.59		-14.18
Tier incentive based on an average weekly revenue of \$6,908.22 for W/E: 09/23/2023 - W/E: 09/14/2024.				
<b>Ground Commercial Package</b>				
	<b>09/28/2024</b>			<b>IYKMZHH</b>
Electronic Processed Tier	25	314.89		-11.19
Tier incentive based on an average weekly revenue of \$6,961.22 for W/E: 09/30/2023 - W/E: 09/21/2024.				
<b>Residential Surcharge</b>				
	<b>09/28/2024</b>			<b>IYKMYWY</b>
Basic	4	22.60		-5.64
<b>Ground Residential Package</b>				
	<b>09/28/2024</b>			<b>IYKMYXS</b>
Electronic Processed Custom	4	49.15		-11.43

**Incentives****Outbound**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
<b>Ground Residential Package</b>				
	<b>09/28/2024</b>		<b>IYKMZHY</b>	
Electronic Processed Tier	4	49.15	-2.04	
Tier incentive based on an average weekly revenue of \$6,961.22 for W/E: 09/30/2023 - W/E: 09/21/2024.				
<b>Total Outbound</b>			<b>-502.20</b>	

**Incentives****Inbound**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
<b>Returns Next Day Air Commercial Package</b>				
	<b>09/28/2024</b>		<b>IYKMZFB</b>	
Electronic Processed Tier	1	142.97	-79.78	
Tier incentive based on an average weekly revenue of \$6,961.22 for W/E: 09/30/2023 - W/E: 09/21/2024.				
<b>Bill Receiver/Third Party Commercial Next Day Air Letter</b>				
	<b>09/21/2024</b>		<b>IYKMZFL</b>	
Electronic Processed Tier	3	129.67	-72.36	
Tier incentive based on an average weekly revenue of \$6,908.22 for W/E: 09/23/2023 - W/E: 09/14/2024.				
<b>Bill Receiver/Third Party Commercial Next Day Air Letter</b>				
	<b>09/28/2024</b>		<b>IYKMZFL</b>	
Electronic Processed Tier	2	89.89	-50.16	
Tier incentive based on an average weekly revenue of \$6,961.22 for W/E: 09/30/2023 - W/E: 09/21/2024.				

**Fuel Surcharge**

	<b>09/28/2024</b>		<b>IYKMYQK</b>	
Basic	35	341.64	-189.98	
Contractual Rates Applied				

**Bill Receiver/Third Party Commercial Next Day Air Package**

	<b>09/21/2024</b>		<b>IYKMZFM</b>	
Electronic Processed Tier	3	221.64	-123.68	
Tier incentive based on an average weekly revenue of \$6,908.22 for W/E: 09/23/2023 - W/E: 09/14/2024.				

**Bill Receiver/Third Party Commercial Next Day Air Package**

	<b>09/28/2024</b>		<b>IYKMZFM</b>	
Electronic Processed Tier	10	781.81	-436.27	
Tier incentive based on an average weekly revenue of \$6,961.22 for W/E: 09/30/2023 - W/E: 09/21/2024.				

**Third Party Billing Service**

	<b>09/28/2024</b>		<b>IYKMYQY</b>	
Basic	16	47.83	-31.79	

**Delivery Area Surcharge**

	<b>09/28/2024</b>		<b>IYKMYSV</b>	
Basic	2	7.90	-1.98	

**Bill Receiver/Third Party Commercial Next Day Air Letter**

	<b>09/21/2024</b>		<b>IYKMZFP</b>	
Electronic Processed Tier	5	254.09	-141.78	
Tier incentive based on an average weekly revenue of \$6,908.22 for W/E: 09/23/2023 - W/E: 09/14/2024.				

**Bill Receiver/Third Party Commercial Next Day Air Letter**

	<b>09/28/2024</b>		<b>IYKMZFP</b>	
Electronic Processed Tier	10	508.76	-283.92	
Tier incentive based on an average weekly revenue of \$6,961.22 for W/E: 09/30/2023 - W/E: 09/21/2024.				

**Delivery Service Invoice**Invoice Date **September 28, 2024**Invoice Number **0000476646394**Account Number **476646**

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**Incentives****Inbound**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
<b>Residential Surcharge</b>				
	<b>09/21/2024</b>		<b>IYKMYWS</b>	
Basic	1	6.20	-1.55	
<b>Bill Receiver/Third Party Residential Next Day Air Letter</b>				
	<b>09/21/2024</b>		<b>IYKMZFN</b>	
Electronic Processed Tier	1	50.11	-27.96	
Tier incentive based on an average weekly revenue of \$6,908.22 for W/E: 09/23/2023 - W/E: 09/14/2024.				
<b>Total Inbound</b>			<b>-1,441.21</b>	

**Incentives****Adjustments & Other Charges**

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
<b>Fuel Surcharge</b>				
	<b>09/21/2024</b>		<b>IYKMYQP</b>	
Basic	1	2.98	-1.18	
Contractual Rates Applied				
<b>3 Day Select Undeliverable Return Package</b>				
	<b>09/21/2024</b>		<b>IYKMZBS</b>	
Electronic Processed Tier	1	18.91	-7.47	
Tier incentive based on an average weekly revenue of \$6,908.22 for W/E: 09/23/2023 - W/E: 09/14/2024.				
<b>Total Adjustments &amp; Other Charges</b>			<b>-8.65</b>	
<b>Total Incentives</b>			<b>-1,952.06</b>	



**Delivery Service Invoice**  
Invoice Date **September 28, 2024**  
Invoice Number 0000476646394  
Account Number 476646

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**Account Status**  
**Weekly Payment Plan**  
**Payments Applied**

Invoice Number	Invoice Date	Amount Paid
0000476646314	08/03/2024	\$ 3,166.79
0000476646334	08/17/2024	\$ 3,694.93

**Account Status**  
**Weekly Payment Plan**

**Amount Outstanding (prior invoices):**

Please include the **Return Portion** of each outstanding invoice with your payment.

Invoice Number	Invoice Date	Balance Due
0000476646274	07/06/2024	\$ -859.33
0000476646294	07/20/2024	\$ 3,586.26
0000476646304	07/27/2024	\$ 2,928.88
0000476646354	08/31/2024	\$ 2,850.91
0000476646364	09/07/2024	\$ 2,635.91
0000476646374	09/14/2024	\$ 3,303.74
0000476646384	09/21/2024	\$ 3,997.36

**Total** **\$ 18,443.73**

Outstanding balances reflect any payments received as of  
09/27/2024. Please ignore this message if a recent payment has  
been made for any outstanding invoices.



# Delivery Service Invoice

Invoice Date **September 28, 2024**

Invoice Number **0000476646394**

Account Number **476646**

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## Outbound UPS WorldShip

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
09/16	2696990634	1	1Z4766460360051907	Ground Commercial	15431	3	27	22.82	-9.35	13.47
				Delivery Area Surcharge				3.95	-0.99	2.96
				Fuel Surcharge				4.42	-1.71	2.71
				<b>Total</b>				31.19	-12.05	19.14
				<b>1st ref: DANA WIDMER</b>		<b>2nd ref: 00012,0030310,00JD</b>				
				<b>Sender : ACCOUNTS PAYABLE</b>		<b>Receiver: JASON FAHNER</b>				
						JASON FAHNER				
						12 SANDSTONE WAY				
						DUNBAR PA 15431-2000				
		2	1Z4766460360033918	Ground Commercial	15431	3	12	16.31	-6.20	10.11
				Delivery Area Surcharge				3.95	-0.99	2.96
				Fuel Surcharge				3.34	-1.19	2.15
				<b>Total</b>				23.60	-8.38	15.22
				<b>Sender : ACCOUNTS PAYABLE</b>		<b>Receiver: JASON FAHNER</b>				
						JASON FAHNER				
						12 SANDSTONE WAY				
						DUNBAR PA 15431-2000				
		3	1Z4766460361951522	Ground Commercial	15431	3	12	16.31	-6.20	10.11
				Delivery Area Surcharge				3.95	-0.99	2.96
				Fuel Surcharge				3.34	-1.19	2.15
				<b>Total</b>				23.60	-8.38	15.22
				<b>Sender : ACCOUNTS PAYABLE</b>		<b>Receiver: JASON FAHNER</b>				
						JASON FAHNER				
						12 SANDSTONE WAY				
						DUNBAR PA 15431-2000				
		4	1Z4766460361340736	Ground Commercial	15431	3	20	19.15	-7.27	11.88
				Delivery Area Surcharge				3.95	-0.99	2.96
				Fuel Surcharge				3.81	-1.36	2.45
				<b>Total</b>				26.91	-9.62	17.29
				<b>Sender : ACCOUNTS PAYABLE</b>		<b>Receiver: JASON FAHNER</b>				
						JASON FAHNER				
						12 SANDSTONE WAY				
						DUNBAR PA 15431-2000				
		5	1Z4766460361159479	Ground Commercial	15431	3	20	19.15	-7.27	11.88
				Delivery Area Surcharge				3.95	-0.99	2.96
				Fuel Surcharge				3.81	-1.36	2.45
				<b>Total</b>				26.91	-9.62	17.29
				<b>Sender : ACCOUNTS PAYABLE</b>		<b>Receiver: JASON FAHNER</b>				
						JASON FAHNER				
						12 SANDSTONE WAY				
						DUNBAR PA 15431-2000				
		6	1Z4766460360759868	Ground Commercial	15431	3	12	16.31	-6.20	10.11
				Delivery Area Surcharge				3.95	-0.99	2.96
				Fuel Surcharge				3.34	-1.19	2.15
				<b>Total</b>				23.60	-8.38	15.22
				<b>Sender : ACCOUNTS PAYABLE</b>		<b>Receiver: JASON FAHNER</b>				
						JASON FAHNER				
						12 SANDSTONE WAY				
						DUNBAR PA 15431-2000				
		7	1Z4766460360015858	Ground Commercial	15431	3	12	16.31	-6.20	10.11
				Delivery Area Surcharge				3.95	-0.99	2.96
				Fuel Surcharge				3.34	-1.19	2.15
				<b>Total</b>				23.60	-8.38	15.22
				<b>Sender : ACCOUNTS PAYABLE</b>		<b>Receiver: JASON FAHNER</b>				
						JASON FAHNER				
						12 SANDSTONE WAY				
						DUNBAR PA 15431-2000				



## Delivery Service Invoice

Invoice Date **September 28, 2024**  
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Account Number **476646**

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### Outbound

#### UPS WorldShip (continued)

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
09/16	2696990634	8	1Z4766460360751446	Ground Commercial	15431	3	27	22.82	-9.35	13.47
				Delivery Area Surcharge				3.95	-0.99	2.96
				Fuel Surcharge				4.42	-1.71	2.71
				<b>Total</b>				31.19	-12.05	19.14

1st ref: DANA WIDMER  
Sender : ACCOUNTS PAYABLE

2nd ref: 00012,0030310,00JD  
Receiver: JASON FAHNER  
JASON FAHNER  
12 SANDSTONE WAY  
DUNBAR PA 15431-2000

<b>Total for Pickup Number: 2696990634</b>				<b>8 Package(s)</b>				210.60	-76.86	133.74
09/20	2696990671	1	1Z4766460361671030	Ground Commercial	46410	3	2	12.71	-3.94	8.77
				Fuel Surcharge				2.10	-0.65	1.45
				<b>Total</b>				14.81	-4.59	10.22

Sender : ACCOUNTS PAYABLE

Receiver: MAILROOM  
801 - NIPSCO/NIS8OURCE  
801 E. 86TH AVE  
MERRILLVILLE IN 46410-6271

Message Codes:ag

<b>Total for Pickup Number: 2696990671</b>				<b>1 Package(s)</b>				14.81	-4.59	10.22
2696990682	1	1Z4766460361495847	Ground Commercial	44141	2	1	10.70	-1.93	8.77	
			Fuel Surcharge					1.77	-0.32	1.45
			<b>Total</b>					12.47	-2.25	10.22

1st ref: 00034 0318520 05451  
Sender : ACCOUNTS PAYABLE

Receiver: CHRIS JOSEPH  
CHRIS JOSEPH  
6770 W. SNOWVILLE RD  
BRECKSVILLE OH 44141-3272

Message Codes:ag

<b>Total for Pickup Number: 2696990682</b>				<b>1 Package(s)</b>				12.47	-2.25	10.22
09/24	2696990693	1	1Z4766460359980308	Ground Residential	15201	3	1	11.12	-2.35	8.77
			Residential Surcharge					5.65	-1.41	4.24
			Fuel Surcharge					2.77	-0.62	2.15
			<b>Total</b>					19.54	-4.38	15.16

1st ref: DANA WIDMER  
Sender : ACCOUNTS PAYABLE

2nd ref: 00012,0030310,00JD  
Receiver: Calvin Harrington  
Calvin Harrington  
4350 Coleridge St.  
PITTSBURGH PA 15201-1644

Message Codes:ag

1Z4766460360727928			Ground Commercial	40511	3	1	11.12	-2.35	8.77	
			Fuel Surcharge					1.83	-0.39	1.44
			<b>Total</b>					12.95	-2.74	10.21

Sender : ACCOUNTS PAYABLE

Receiver: MAILROOM  
2624-Columbia gas of ky  
2001 mercer rd.  
LEXINGTON KY 40511-1018

Message Codes:ag

2	1Z4766460359301130		Ground Commercial	46410	3	1	11.12	-2.35	8.77	
			Fuel Surcharge					1.83	-0.39	1.44
			<b>Total</b>					12.95	-2.74	10.21

Sender : ACCOUNTS PAYABLE

Receiver: MAILROOM  
801 - NIPSCO/NISOURCE  
801 E. 86TH AVE  
MERRILLVILLE IN 46410-6271

Message Codes:ag



## Delivery Service Invoice

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### Outbound

#### UPS WorldShip (continued)

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
09/24	2696990693	3	1Z4766460359266312	Ground Commercial	46410	3	4	13.47	-4.58	8.89
				Fuel Surcharge				2.22	-0.75	1.47
				<b>Total</b>				15.69	-5.33	10.36

**Sender :** ACCOUNTS PAYABLE

**Receiver:** MAILROOM  
801 - NIPSCO/NISOURCE  
801 E. 86TH AVE  
MERRILLVILLE IN 46410-6271

4	1Z4766460361024257			Ground Commercial	46410	3	1	11.12	-2.35	8.77
				Fuel Surcharge				1.83	-0.39	1.44
				<b>Total</b>				12.95	-2.74	10.21

**Sender :** ACCOUNTS PAYABLE

**Receiver:** MAILROOM  
801 - NIPSCO/NISOURCE  
801 E. 86TH AVE  
MERRILLVILLE IN 46410-6271

**Message Codes:** ag

<b>Total for Pickup Number:</b> 2696990693				<b>5 Package(s)</b>				74.08	-17.93	56.15
09/25	2696990704	1	1Z4766460359926359	Ground Residential	15401	3	1	11.12	-2.35	8.77
				Residential Surcharge				5.65	-1.41	4.24
				Fuel Surcharge				2.77	-0.62	2.15
				<b>Total</b>				19.54	-4.38	15.16

**1st ref:** DANA WIDMER

**Sender :** ACCOUNTS PAYABLE

**2nd ref:** 00012,0030310,00JD

**Receiver:** CRYSTAL HOWARD  
CRYSTAL HOWARD  
397 E MAIN ST  
UNIONTOWN PA 15401-4364

**Message Codes:** ag

2	1Z4766460359050367			Ground Commercial	15317	2	1	10.70	-1.93	8.77
				Fuel Surcharge				1.77	-0.32	1.45
				<b>Total</b>				12.47	-2.25	10.22

**1st ref:** AMY MORRISEY

**Sender :** ACCOUNTS PAYABLE

**2nd ref:** 00012 0018400 0034

**Receiver:** KEELY FERGUS EMPLOYE  
2221-(pitt)Columbia gas of pa.  
121 Champion way  
CANONSBURG PA 15317-5817

**Message Codes:** ag

1	1Z4766460361401189			Ground Residential	64131	5	2	14.20	-4.83	9.37
				Residential Surcharge				5.65	-1.41	4.24
				Fuel Surcharge				3.28	-1.03	2.25
				<b>Total</b>				23.13	-7.27	15.86

**1st ref:** GREG MACIAS

**Sender :** ACCOUNTS PAYABLE

**2nd ref:** 00032 18235440 y2024 NORC CKY02024

**Receiver:** GREG MACIAS  
GREG MACIAS  
440 E 74TH TERRACE  
KANSAS CITY MO 64131-1635

3	1Z4766460360259998			Ground Commercial	17011	4	4	15.11	-5.14	9.97
				Fuel Surcharge				2.49	-0.85	1.64
				<b>Total</b>				17.60	-5.99	11.61

**1st ref:** EVELYN DEGAUGH

**Sender :** ACCOUNTS PAYABLE

**2nd ref:** 00032 18235440 Y2024 NORC CKY02024

**Receiver:** JOHN SPANOS  
GANNETT FLEMING  
207 SENATE AVE  
CAMP HILL PA 17011-2316

1	1Z4766460360862406			Ground Commercial	46410	3	1	11.12	-2.35	8.77
				Fuel Surcharge				1.83	-0.39	1.44
				<b>Total</b>				12.95	-2.74	10.21

**Sender :** ACCOUNTS PAYABLE

**Receiver:** MAIL ROOM  
801 - NIPSCO/NISOURCE  
801 E. 86TH AVE  
MERRILLVILLE IN 46410-6271

**Message Codes:** ag



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#### UPS WorldShip (continued)

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
09/25	2696990704	2	1Z4766460359224410	Ground Commercial	40511	3	1	11.12	-2.35	8.77
				Fuel Surcharge				1.83	-0.39	1.44
				<b>Total</b>				12.95	-2.74	10.21

Sender : ACCOUNTS PAYABLE

Receiver: MAILROOM  
2624-Columbia gas of ky  
2001 mercer rd.  
LEXINGTON KY 40511-1018

#### Message Codes:ag

4	1Z4766460361322023		Ground Commercial	23836	4	1	12.15	-3.38	8.77
			Fuel Surcharge				2.00	-0.56	1.44
			<b>Total</b>				14.15	-3.94	10.21

Sender : ACCOUNTS PAYABLE

Receiver: MAILROOM  
3920-Columbia Gas of Virginia  
1809 Coyote Dr.  
CHESTER VA 23836-2400

#### Message Codes:ag

5	1Z4766460359691237		Ground Commercial	17404	4	1	12.15	-3.38	8.77
			Fuel Surcharge				2.00	-0.56	1.44
			<b>Total</b>				14.15	-3.94	10.21

Sender : ACCOUNTS PAYABLE

Receiver: MAILROOM  
2421-Columbia gas of pa & Md.  
1600 Colony Road  
YORK PA 17404

#### Message Codes:ag

3	1Z4766460361028048		Ground Commercial	44055	2	1	10.70	-1.93	8.77
			Fuel Surcharge				1.77	-0.32	1.45
			<b>Total</b>				12.47	-2.25	10.22

Sender : ACCOUNTS PAYABLE

Receiver: TRACEY JOHNSON  
COLUMBIA GAS LORAIN  
3101 N RIDGE RD  
LORAIN OH 44055-3767

#### Message Codes:ag

4	1Z4766460359788455		Ground Commercial	43231	2	1	10.70	-1.93	8.77
			Fuel Surcharge				1.77	-0.32	1.45
			<b>Total</b>				12.47	-2.25	10.22

Sender : ACCOUNTS PAYABLE

Receiver: MELISSA ARMSTRONG  
JOHNNY APPLESEED  
3550 JOHNNY APPLESEED CT  
COLUMBUS OH 43231-4985

#### Message Codes:ag

6	1Z4766460359788464		Ground Commercial	44601	2	1	10.70	-1.93	8.77
			Fuel Surcharge				1.77	-0.32	1.45
			<b>Total</b>				12.47	-2.25	10.22

Sender : ACCOUNTS PAYABLE

Receiver: CORY PALMER  
COLUMBIA GAS OF ALLIANCE  
1985 W. MAIN STREET  
ALLIANCE OH 44601-2188

#### Message Codes:ag

7	1Z4766460360171288		Ground Commercial	43611	2	1	10.70	-1.93	8.77
			Fuel Surcharge				1.77	-0.32	1.45
			<b>Total</b>				12.47	-2.25	10.22

Sender : ACCOUNTS PAYABLE

Receiver: ESTHER GUARDIOLA  
2901-Columbia Gas of Ohio  
2901 E Manhattan Blvd  
TOLEDO OH 43611-1713

#### Message Codes:ag

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**Outbound****UPS WorldShip (continued)**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
09/25	2696990704	8	1Z4766460360386092	Ground Commercial	43050	2	1	10.70	-1.93	8.77
				Delivery Area Surcharge				3.95	-0.99	2.96
				Fuel Surcharge				2.42	-0.48	1.94
				<b>Total</b>				17.07	-3.40	13.67

**Sender** : ACCOUNTS PAYABLE
**Receiver:** TIMOTHY HAMMOND  
 8484-BANGS  
 8484 COLUMBUS RD  
 MT VERNON OH 43050-9366
**Message Codes:**ag

9	1Z4766460359704508			Ground Commercial	43701	2	1	10.70	-1.93	8.77
				Fuel Surcharge				1.77	-0.32	1.45
				<b>Total</b>				12.47	-2.25	10.22

**Sender** : ACCOUNTS PAYABLE
**Receiver:** SHELBY ROOKER  
 COLUMBIA GAS OF ZANESVILLE  
 1674 FAIRVIEW ROAD  
 ZANESVILLE OH 43701-8810
**Message Codes:**ag

10	1Z4766460360742518			Ground Residential	46368	3	2	12.71	-3.94	8.77
				Residential Surcharge				5.65	-1.41	4.24
				Fuel Surcharge				3.03	-0.88	2.15
				<b>Total</b>				21.39	-6.23	15.16

**1st ref:** JOY WALKENSPA**2nd ref:** 00012 0054700**Sender** : ACCOUNTS PAYABLE
**Receiver:** NICK TIGNER  
 NICK TIGNER  
 2545 PROMENADE WAY  
 PORTAGE IN 46368-2965
**Message Codes:**ag

Message Detailing										
Total for Pickup Number: 2696990704					15 Package(s)		227.75	-54.13	173.62	
09/26	2696990715	1	1Z4766460361076120	Ground Commercial	46410	3	7	14.45	-5.20	9.25
				Fuel Surcharge				2.38	-0.86	1.52
				Total				16.83	-6.06	10.77

**Sender** : ACCOUNTS PAYABLE
**Receiver:** MAILROOM  
 801- NIPSCO/NISOURCE  
 801 E. 86TH AVE  
 MERRILLVILLE IN 46410-6271

2	1Z4766460361334145			Ground Commercial	40511	3	1	11.12	-2.35	8.77
				Fuel Surcharge				1.83	-0.39	1.44
				<b>Total</b>				12.95	-2.74	10.21

**Sender** : ACCOUNTS PAYABLE
**Receiver:** MAILROOM  
 2624-Columbia gas of ky  
 2001 mercer rd.  
 LEXINGTON KY 40511-1018
**Message Codes:**ag

3	1Z4766460360610553			Ground Commercial	43611	2	1	10.70	-1.93	8.77
				Fuel Surcharge				1.77	-0.32	1.45
				<b>Total</b>				12.47	-2.25	10.22

**Sender** : ACCOUNTS PAYABLE
**Receiver:** ESTHER GUARDIOLA  
 2901-Columbia Gas of Ohio  
 2901 E Manhattan Blvd  
 TOLEDO OH 43611-1713
**Message Codes:**ag

4	1Z4766460359086561			Ground Commercial	44601	2	1	10.70	-1.93	8.77
				Fuel Surcharge				1.77	-0.32	1.45
				<b>Total</b>				12.47	-2.25	10.22

**Sender** : ACCOUNTS PAYABLE
**Receiver:** JORDAN CHENEVEY  
 COLUMBIA GAS OF ALLIANCE  
 1985 W. MAIN STREET  
 ALLIANCE OH 44601-2188
**Message Codes:**ag



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### Outbound

#### UPS WorldShip (continued)

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
09/26	2696990715	5	1Z4766460359138175	Ground Commercial	43231	2	1	10.70	-1.93	8.77
				Fuel Surcharge				1.77	-0.32	1.45
				<b>Total</b>				12.47	-2.25	10.22

**Sender :** ACCOUNTS PAYABLE

**Receiver:** MELISSA ARMSTRONG  
COLUMBIA GAS OF JOHNNYSEED  
3550 JOHNNY APPLESEED CT  
COLUMBUS OH 43231-4985

#### Message Codes:ag

6	1Z4766460361701382			Ground Commercial	43213	2	12	15.16	-5.76	9.40
				Fuel Surcharge				2.50	-0.95	1.55
				<b>Total</b>				17.66	-6.71	10.95

**1st ref:** NICOLE CLEMENT

**Sender :** ACCOUNTS PAYABLE

**2nd ref:** 00012 0053400 CS0160

**Receiver:** NICOLE JOHNSON  
NICOLE JOHNSON  
1095 IRONGATE LANE  
COLUMBUS OH 43213-3251

**Total for Pickup Number:** 2696990715

								<b>6 Package(s)</b>	84.85	-22.26	62.59
								<b>36 Package(s)</b>	624.56	-178.02	446.54

#### UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
09/24	1Z4766460398634627	Ground Commercial	55420	4	20	19.56	-7.43	12.13
		Fuel Surcharge				3.23	-1.23	2.00
		Customer Entered Dimensions = 20 x 11 x 9 in						
		<b>Total</b>				22.79	-8.66	14.13

**UserID:** rays28

**Sender :** Sheri Spriggs  
NiSource  
4580 Bridgeway Avenue  
COLUMBUS OH 43219

**Receiver:** CLIENT ID 0223  
Return Mail Processing  
9201 E Bloomington FWY, STE LL  
MINNEAPOLIS MN 55420-3472

1Z4766460398670436		Ground Commercial	55420	4	20	19.56	-7.43	12.13
		Fuel Surcharge				3.23	-1.23	2.00
		Customer Entered Dimensions = 20 x 11 x 9 in						
		<b>Total</b>				22.79	-8.66	14.13

**UserID:** rays28

**Sender :** Sheri Spriggs  
NiSource  
4580 Bridgeway Avenue  
COLUMBUS OH 43219

**Receiver:** CLIENT ID 0223  
Return Mail Processing  
9201 E Bloomington FWY, STE LL  
MINNEAPOLIS MN 55420-3472

1Z4766460398880441		Ground Commercial	55420	4	20	19.56	-7.43	12.13
		Fuel Surcharge				3.23	-1.23	2.00
		Customer Entered Dimensions = 20 x 11 x 9 in						
		<b>Total</b>				22.79	-8.66	14.13

**UserID:** rays28

**Sender :** Sheri Spriggs  
NiSource  
4580 Bridgeway Avenue  
COLUMBUS OH 43219

**Receiver:** CLIENT ID 0223  
Return Mail Processing  
9201 E Bloomington FWY, STE LL  
MINNEAPOLIS MN 55420-3472

**Total for Internet-ID:** rays28

								<b>3 Package(s)</b>	68.37	-25.98	42.39
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**Total UPS Internet Shipping**



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### Outbound

#### UPS CampusShip

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
09/20	1Z4766460196709607	Next Day Air Commercial Letter	17408	104	Letter	50.11	-27.96	22.15
		Fuel Surcharge				7.89	-4.40	3.49
		<b>Total</b>				58.00	-32.36	25.64
	<b>1st ref:</b> dscarter@nisource.com		<b>2nd ref:</b> 00012-0056300-04210-3601-1360-90300					
	<b>UserID:</b> dscarter							
	<b>Sender :</b> Deanna Carter ColumbusOH-Nationwide Blvd. 290 W. Nationwide Blvd. Columbus OH 43215		<b>Receiver:</b> FACILITY ADMINISTRAT ALBRIGHT CARE SERVICES 1700 NORMANDIE DR YORK PA 17408-9748					
	<b>Total for UserID:</b> dscarter					58.00	-32.36	25.64
09/03	1Z4766460295974937	2nd Day Air Commercial	60061	203	6	30.01	-15.67	14.34
		Customer Weight			1			
		Fuel Surcharge				4.88	-2.55	2.33
		Customer Entered Dimensions = 12 x 10 x 7 in						
		<b>Total</b>				34.89	-18.22	16.67
	<b>1st ref:</b> Jennifer Logan		<b>2nd ref:</b> 0091700 00KF					
	<b>UserID:</b> jernlogan							
	<b>Sender :</b> Jennifer R Logan NISOURCE CORPORATE SERVICES CO 290 W. Nationwide Blvd COLUMBUS OH 43215		<b>Receiver:</b> Attn: Returns Dept. CDW 220 North Milwaukee Ave. VERNON HILLS IL 60061-4304					
	<b>Message Codes:</b> bf							
	<b>Total for UserID:</b> jernlogan					34.89	-18.22	16.67
09/24	1Z4766460194897051	Next Day Air Commercial Letter	40511	103	Letter	39.78	-22.20	17.58
		Customer Weight			0.5			
		Fuel Surcharge				6.17	-3.44	2.73
		<b>Total</b>				45.95	-25.64	20.31
	<b>1st ref:</b> kbackulich@nisource.com		<b>2nd ref:</b> 00012-0060500-00012					
	<b>UserID:</b> U129229							
	<b>Sender :</b> Kiara Backulich ColumbusOH-Nationwide Blvd. 290 W. Nationwide Blvd. Columbus OH 43215		<b>Receiver:</b> Laura Gooden Columbia Gas of Kentucky 2001 Mercer Rd LEXINGTON KY 40511-1018					
	<b>Total for UserID:</b> U129229					45.95	-25.64	20.31
09/18	1Z4766460196553383	Next Day Air Commercial	19715	104	1	76.99	-42.96	34.03
		Fuel Surcharge				12.13	-6.77	5.36
		<b>Total</b>				89.12	-49.73	39.39
	<b>1st ref:</b> u129305		<b>2nd ref:</b> 00012-0056100-00JD					
	<b>UserID:</b> U129305							
	<b>Sender :</b> Debra Valentine ColumbusOH-Nationwide Blvd. 290 W. Nationwide Blvd. Columbus OH 43215		<b>Receiver:</b> Deluxe PA, VA & MD Payments Box 285, 319, 322 NEWARK DE 19715-0285					
	1Z4766460199528575	Next Day Air Commercial	60680	103	1	59.51	-33.21	26.30
		Fuel Surcharge				9.37	-5.23	4.14
		<b>Total</b>				68.88	-38.44	30.44
	<b>1st ref:</b> u129305		<b>2nd ref:</b> 00012-0056100-00JD					
	<b>UserID:</b> U129305							
	<b>Sender :</b> Debra Valentine ColumbusOH-Nationwide Blvd. 290 W. Nationwide Blvd. Columbus OH 43215		<b>Receiver:</b> Deluxe OH & KY Payments Box 4629 & 4660 CHICAGO IL 60680-4608					
	<b>Total for UserID:</b> U129305					158.00	-88.17	69.83



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#### UPS CampusShip (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
09/20	1Z4766460298209017	2nd Day Air Commercial Letter	17331	204	Letter	26.02	-12.86	13.16
		Fuel Surcharge				4.10	-2.03	2.07
		<b>Total</b>				30.12	-14.89	15.23
	<b>1st ref:</b> 0037		<b>2nd ref:</b> 0007200					
	<b>UserID:</b> U130939							
	<b>Sender :</b> Katherine Mirenda ColumbusOH-Nationwide Blvd. 290 W. Nationwide Blvd. Columbus OH 43215		<b>Receiver:</b> PENN TOWNSHIP 20 WAYNE AVE HANOVER PA 17331-3313					
	<b>Message Codes:</b> ag							
	<b>Total for UserID:</b> U130939					30.12	-14.89	15.23
09/25	1Z4766460196308652	Next Day Air Residential Letter	45429	102	Letter	32.97	-18.13	14.84
		Customer Weight			0.2			
		Residential Surcharge				6.20	-1.55	4.65
		Fuel Surcharge				6.07	-3.05	3.02
		<b>Total</b>				45.24	-22.73	22.51
	<b>1st ref:</b> christopherludwig@nisource.com		<b>2nd ref:</b> 00012-0060500-00012					
	<b>UserID:</b> U132572							
	<b>Sender :</b> christopher ludwig ColumbusOH-Nationwide Blvd. 290 W. Nationwide Blvd. Columbus OH 43215		<b>Receiver:</b> Jenna Mackay Jenna Mackay 5395 Camellia Place DAYTON OH 45429-2013					
	<b>Message Codes:</b> ag							
	1Z4766460194608078	Next Day Air Commercial Letter	43219	102	Letter	32.97	-18.13	14.84
		Customer Weight			0.5			
		Fuel Surcharge				5.11	-2.81	2.30
		<b>Total</b>				38.08	-20.94	17.14
	<b>1st ref:</b> christopherludwig@nisource.com		<b>2nd ref:</b> 00012-0060500-00012					
	<b>UserID:</b> U132572							
	<b>Sender :</b> christopher ludwig ColumbusOH-Nationwide Blvd. 290 W. Nationwide Blvd. Columbus OH 43215		<b>Receiver:</b> Billy Smith Columbia Gas of Ohio 4580 Bridgeway Ave COLUMBUS OH 43219-1897					
	<b>Message Codes:</b> ag							
	1Z4766460198079062	Next Day Air Commercial Letter	43219	102	Letter	32.97	-18.13	14.84
		Customer Weight			0.3			
		Fuel Surcharge				5.11	-2.81	2.30
		<b>Total</b>				38.08	-20.94	17.14
	<b>1st ref:</b> christopherludwig@nisource.com		<b>2nd ref:</b> 00012-0060500-00012					
	<b>UserID:</b> U132572							
	<b>Sender :</b> christopher ludwig ColumbusOH-Nationwide Blvd. 290 W. Nationwide Blvd. Columbus OH 43215		<b>Receiver:</b> Dave Duncan Columbia Gas of Ohio 4580 Bridgeway Ave COLUMBUS OH 43219-1897					
	<b>Message Codes:</b> ag							
	<b>Total for UserID:</b> U132572					121.40	-64.61	56.79

**Delivery Service Invoice**Invoice Date **September 28, 2024**Invoice Number **0000476646394**Account Number **476646**

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**Outbound****UPS CampusShip (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
09/20	1Z476646NT91899845	Next Day Air Commercial	22406	104	2	84.09	-46.92	37.17
		Fuel Surcharge				13.24	-7.39	5.85
		<b>Total</b>				97.33	-54.31	43.02
<b>1st ref:</b> U140643			<b>2nd ref:</b> 80409					
<b>UserID:</b> U140643								
<b>Sender :</b> Rina Saji			<b>Receiver:</b> Attn: Leakage Dept					
ColumbusOH-Nationwide Blvd.			Columbia Gas					
290 W. Nationwide Blvd.			60 Commerce Pkwy					
Columbus OH 43215			FREDERICKSBURG VA 22406-1037					
<b>Total for UserID:</b> U140643						97.33	-54.31	43.02
<b>Total UPS CampusShip</b>				<b>10 Package(s)</b>		545.69	-298.20	247.49
<b>Total Outbound</b>				<b>49 Package(s)</b>		1,238.62	-502.20	736.42

**Inbound****Collect**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	
09/19	2464771234	1	1Z4495Y40149971918	Next Day Air Commercial Collect	43215	104	1	76.99	-42.96	34.03	
				Customer Weight			0.9				
				Fuel Surcharge				12.13	-6.77	5.36	
				Total				89.12	-49.73	39.39	
			1st ref: 00001/0000027129								
			Sender :				Receiver: Attn: CASH TEAM 0285				
			REMITCO - NEWARK				Columbia Gas (*0285,319,322)				
			400 WHITE CLAY CENTER DR				290 W Nationwide Blvd				
			NEWARK DE 19711-5468				COLUMBUS OH 43215-2561				
			Total for Shipper : 00004495Y4						89.12	-49.73	39.39
6210365022	1	1Z4495Y80147332739	Next Day Air Commercial Collect	43215	103	Letter		39.78	-22.20	17.58	
			Letter								
			Customer Weight				0.1				
			Fuel Surcharge					6.27	-3.50	2.77	
			Total					46.05	-25.70	20.35	
			Sender :				Receiver: Cash Team				
			REMITCO - CHICAGO				Columbia Gas				
			5450 N CUMBERLAND AVE RM 100				290 W Nationwide BLVD				
			CHICAGO IL 60656-1422				Columbus OH 43215-2561				
	2	1Z4495Y80146922611	Next Day Air Commercial Collect	43215	103	1		59.51	-33.21	26.30	
			Customer Weight				0.6				
			Fuel Surcharge					9.37	-5.23	4.14	
			Total					68.88	-38.44	30.44	
			Sender :				Receiver: Cash Team				
			REMITCO - CHICAGO				Columbia Gas				
			5450 N CUMBERLAND AVE RM 100				290 W Nationwide BLVD				
			CHICAGO IL 60656-1422				Columbus OH 43215-2561				
			Total for Shipper : 00004495Y8						114.93	-64.14	50.79
09/20	6517939245	29	1Z28X2W40100086169	Next Day Air Commercial Collect	46410	105	1	85.14	-47.51	37.63	
			Customer Weight				0.2				
			Fuel Surcharge					13.41	-7.48	5.93	
			Total					98.55	-54.99	43.56	
			Sender :				Receiver: DELIVERY SERVICES				
			JPMORGAN CHASE ,NA				NIPSCO				
			625 FREEPORT PKWY RM 100				801 EAST 86TH AVE				
			COPPELL TX 75019-3866				MERRILLVILLE IN 46410-6271				
			Total for Shipper : 000028X2W4						98.55	-54.99	43.56



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Account Number **476646**

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**Inbound**

**Collect (continued)**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	
09/20	2464771245	17	1Z4495Y40150235381	Next Day Air Commercial	43215	104	Letter	50.11	-27.96	22.15	
				Collect							
				Letter							
				Customer Weight			0.5				
				Fuel Surcharge				7.89	-4.40	3.49	
				Total				58.00	-32.36	25.64	
			1st ref: 00001/0000027129								
			Sender :				Receiver: Attn: CASH TEAM 0285				
			REMITCO - NEWARK				Columbia Gas (*0285,319,322)				
			400 WHITE CLAY CENTER DR				290 W Nationwide Blvd				
			NEWARK DE 19711-5468				COLUMBUS OH 43215-2561				
			Total for Shipper : 00004495Y4						58.00	-32.36	25.64
6210365033	15	1Z4495Y80147855433	Next Day Air Commercial	43215	103	Letter		39.78	-22.20	17.58	
			Collect								
			Letter								
			Customer Weight				0.1				
			Fuel Surcharge					6.27	-3.50	2.77	
			Total					46.05	-25.70	20.35	
			Sender :				Receiver: Cash Team				
			REMITCO - CHICAGO				Columbia Gas				
			5450 N CUMBERLAND AVE RM 100				290 W Nationwide BLVD				
			CHICAGO IL 60656-1422				Columbus OH 43215-2561				
			Total for Shipper : 00004495Y8						46.05	-25.70	20.35
09/23	2464771282	7	1Z4495Y40151332363	Next Day Air Commercial	43215	104	3	93.13	-51.97	41.16	
			Collect								
			Customer Weight				2.3				
			Fuel Surcharge					14.44	-8.06	6.38	
			Total					107.57	-60.03	47.54	
			1st ref: 00001/0000027129								
			Sender :				Receiver: Attn: CASH TEAM 0285				
			REMITCO - NEWARK				Columbia Gas (*0285,319,322)				
			400 WHITE CLAY CENTER DR				290 W Nationwide Blvd				
			NEWARK DE 19711-5468				COLUMBUS OH 43215-2561				
			Total for Shipper : 00004495Y4						107.57	-60.03	47.54
6210365055	1	1Z4495Y80148946495	Next Day Air Commercial	43215	103	2		59.87	-33.41	26.46	
			Collect								
			Customer Weight				1.2				
			Fuel Surcharge					9.28	-5.18	4.10	
			Total					69.15	-38.59	30.56	
			Sender :				Receiver: Cash Team				
			REMITCO - CHICAGO				Columbia Gas				
			5450 N CUMBERLAND AVE RM 100				290 W Nationwide BLVD				
			CHICAGO IL 60656-1422				Columbus OH 43215-2561				
			Total for Shipper : 00004495Y8						69.15	-38.59	30.56
09/24	6517939293	1	1Z28X2W40100088023	Next Day Air Commercial	46410	105	1	85.14	-47.51	37.63	
			Collect								
			Customer Weight				0.2				
			Fuel Surcharge					13.20	-7.37	5.83	
			Total					98.34	-54.88	43.46	
			Sender :				Receiver: SURVEY & LAND DEPT				
			JPMORGAN CHASE ,NA				NIPSCO				
			625 FREEPORT PKWY RM 100				801 EAST 86TH AVE				
			COPPELL TX 75019-3866				MERRILLVILLE IN 46410-6271				

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**Collect (continued)**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
09/24	6517939293	2	1Z28X2W40100088032	Next Day Air Commercial	46410	105	1	85.14	-47.51	37.63
				Collect						
				Customer Weight			0.2			
				Fuel Surcharge				13.20	-7.37	5.83
				Total				98.34	-54.88	43.46
			Sender :	JPMORGAN CHASE ,NA 625 FREEPORT PKWY RM 100 COPELL TX 75019-3866				Receiver: ACCTS PAYABLE SPEC NISOURCE CORPORATE SERVICES 801 EAST 86TH AVE MERRILLVILLE IN 46410-6271		
			Total for Shipper : 000028X2W4					196.68	-109.76	86.92
2464771293	41	1Z4495Y40151171091	Next Day Air Commercial	15219	103	Letter		39.78	-22.20	17.58
			Collect							
			Letter							
			Customer Weight				0.2			
			Fuel Surcharge					6.17	-3.44	2.73
			Total					45.95	-25.64	20.31
			1st ref: 00001/0000027129							
			Sender :	REMITCO - NEWARK 400 WHITE CLAY CENTER DR NEWARK DE 19711-5468				Receiver: Attn: NCI Research 2 PNC BANK P7-PFSC-05-3 PITTSBURGH PA 15219-3128		
		43	1Z4495Y40151048117	Next Day Air Commercial	43215	104	2	84.09	-46.92	37.17
			Collect							
			Customer Weight				1.1			
			Fuel Surcharge					13.03	-7.27	5.76
			Total					97.12	-54.19	42.93
			1st ref: 00001/0000027129							
			Sender :	REMITCO - NEWARK 400 WHITE CLAY CENTER DR NEWARK DE 19711-5468				Receiver: Attn: CASH TEAM 0285 Columbia Gas (*0285,319,322) 290 W Nationwide Blvd COLUMBUS OH 43215-2561		
			Total for Shipper : 00004495Y4					143.07	-79.83	63.24
6210365066	10	1Z4495Y80146803384	Next Day Air Commercial	43215	103	1		59.51	-33.21	26.30
			Collect							
			Customer Weight				0.5			
			Fuel Surcharge					9.22	-5.15	4.07
			Total					68.73	-38.36	30.37
			Sender :	REMITCO - CHICAGO 5450 N CUMBERLAND AVE RM 100 CHICAGO IL 60656-1422				Receiver: Cash Team Columbia Gas 290 W Nationwide BLVD Columbus OH 43215-2561		
			Total for Shipper : 00004495Y8					68.73	-38.36	30.37
09/25	6517939304	8	1Z28X2W40100088185	Next Day Air Commercial	46410	105	1	85.14	-47.51	37.63
			Collect							
			Customer Weight				0.2			
			Fuel Surcharge					13.20	-7.37	5.83
			Total					98.34	-54.88	43.46
			Sender :	JPMORGAN CHASE ,NA 625 FREEPORT PKWY RM 100 COPELL TX 75019-3866				Receiver: SURVEY & LAND DEPT NIPSCO 801 EAST 86TH AVE MERRILLVILLE IN 46410-6271		

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**Inbound****Collect (continued)**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
09/25	6517939304	9	1Z28X2W40100088229	Next Day Air Commercial Collect	46410	105	1	85.14	-47.51	37.63
				Customer Weight			0.2			
				Fuel Surcharge				13.20	-7.37	5.83
				Total				98.34	-54.88	43.46
			Sender :	Receiver: SURVEY & LAND DEPT						
			JPMORGAN CHASE ,NA	NIPSCO						
			625 FREEPORT PKWY RM 100	801 EAST 86TH AVE						
			COPPELL TX 75019-3866	MERRILLVILLE IN 46410-6271						
		7	1Z28X2W40100088210	Next Day Air Commercial Collect	46410	105	1	85.14	-47.51	37.63
				Customer Weight			0.2			
				Fuel Surcharge				13.20	-7.37	5.83
				Total				98.34	-54.88	43.46
			Sender :	Receiver: ACCTS PAYABLE SPEC						
			JPMORGAN CHASE ,NA	NISOURCE CORPORATE SERVICES						
			625 FREEPORT PKWY RM 100	801 EAST 86TH AVE						
			COPPELL TX 75019-3866	MERRILLVILLE IN 46410-6271						
Total for Shipper : 000028X2W4								295.02	-164.64	130.38
2464771304		1	1Z4495Y40149614054	Next Day Air Commercial Collect	43215	104	Letter	50.11	-27.96	22.15
				Letter						
				Customer Weight			0.1			
				Fuel Surcharge				7.77	-4.34	3.43
				Total				57.88	-32.30	25.58
			1st ref: 00001/0000027129							
			Sender :	Receiver: Attn: CASH TEAM 0285						
			REMITCO - NEWARK	Columbia Gas (*0285,319,322)						
			400 WHITE CLAY CENTER DR	290 W Nationwide Blvd						
			NEWARK DE 19711-5468	COLUMBUS OH 43215-2561						
Total for Shipper : 00004495Y4								57.88	-32.30	25.58
6210365070		6	1Z4495Y80146968635	Next Day Air Commercial Collect	43215	103	1	59.51	-33.21	26.30
				Customer Weight			0.3			
				Fuel Surcharge				9.22	-5.15	4.07
				Total				68.73	-38.36	30.37
			Sender :	Receiver: Cash Team						
			REMITCO - CHICAGO	Columbia Gas						
			5450 N CUMBERLAND AVE RM 100	290 W Nationwide BLVD						
			CHICAGO IL 60656-1422	Columbus OH 43215-2561						
Total for Shipper : 00004495Y8								68.73	-38.36	30.37
Total Collect						18 Package(s)		1,413.48	-788.79	624.69

**Third Party**

Pickup Date	Pickup Record	Entry	Tracking Number/ Parent ID	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
09/19	9765489602	4	1Z833W670170288144	Next Day Air Commercial	43215	105	Letter	53.65	-29.94	23.71
				Third Party						
				Letter						
				Fuel Surcharge				8.45	-4.72	3.73
				Third Party Billing Service				3.11	-2.08	1.03
				<b>Total</b>				65.21	-36.74	28.47
				<b>1st ref:</b> 00670103AD						
				<b>Sender :</b> CATHEDRAL CORPORATION			<b>Receiver:</b> NISOURCE CORPORATE SERVICES			
				15 BLACKSTONE VALLEY PL			290 WEST NATIONWIDE BLVD DIV 003			
				LINCOLN RI 02865-1146			COLUMBUS OH 43215-2561			
				<b>Total for Shipper :</b> 0000833W67				65.21	-36.74	28.47

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**Inbound****Third Party (continued)**

Pickup Date	Pickup Record	Tracking Number/Entry Parent ID	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
09/20	9765489613	105 1Z833W670170444939	Next Day Air Commercial Third Party Letter	44254	104	Letter	50.11	-27.96	22.15
			Delivery Area Surcharge				3.95	-0.99	2.96
			Fuel Surcharge				8.51	-4.56	3.95
			Third Party Billing Service				3.13	-2.04	1.09
			<b>Total</b>				65.70	-35.55	30.15
			<b>1st ref: 00670103AD</b> <b>Sender :</b> CATHEDRAL CORPORATION 15 BLACKSTONE VALLEY PL LINCOLN RI 02865-1146						
			<b>Receiver:</b> VILLAGE OF LODI 108 AINSWORTH ST LODI OH 44254-1303						
		186 1Z833W670171006491	Next Day Air Commercial Third Party Letter	44035	104	Letter	50.11	-27.96	22.15
			Fuel Surcharge				7.89	-4.40	3.49
			Third Party Billing Service				2.90	-1.94	0.96
			<b>Total</b>				60.90	-34.30	26.60
			<b>1st ref: 00670103AD</b> <b>Sender :</b> CATHEDRAL CORPORATION 15 BLACKSTONE VALLEY PL LINCOLN RI 02865-1146						
			<b>Receiver:</b> LORAIN COUNTY ENGINEER 247 HADAWAY ST. ELYRIA OH 44035-7760						
		187 1Z833W670171247703	Next Day Air Residential Third Party Letter	44212	104	Letter	50.11	-27.96	22.15
			Residential Surcharge				6.20	-1.55	4.65
			Fuel Surcharge				8.87	-4.65	4.22
			Third Party Billing Service				3.26	-2.10	1.16
			<b>Total</b>				68.44	-36.26	32.18
			<b>1st ref: 00670103AD</b> <b>Sender :</b> CATHEDRAL CORPORATION 15 BLACKSTONE VALLEY PL LINCOLN RI 02865-1146						
			<b>Receiver:</b> BAILEY HAGAN 1310 CROSS CREEK DRIVE 122 BRUNSWICK OH 44212-3074						
		188 1Z833W670172050511	Next Day Air Commercial Third Party Letter	44256	104	Letter	50.11	-27.96	22.15
			Fuel Surcharge				7.89	-4.40	3.49
			Third Party Billing Service				2.90	-1.94	0.96
			<b>Total</b>				60.90	-34.30	26.60
			<b>1st ref: 00670103AD</b> <b>Sender :</b> CATHEDRAL CORPORATION 15 BLACKSTONE VALLEY PL LINCOLN RI 02865-1146						
			<b>Receiver:</b> CITY OF MEDINA 132 N ELMWOOD AVE MEDINA OH 44256-1827						
		189 1Z833W670172550927	Next Day Air Commercial Third Party Letter	44039	104	Letter	50.11	-27.96	22.15
			Fuel Surcharge				7.89	-4.40	3.49
			Third Party Billing Service				2.90	-1.94	0.96
			<b>Total</b>				60.90	-34.30	26.60
			<b>1st ref: 00670103AD</b> <b>Sender :</b> CATHEDRAL CORPORATION 15 BLACKSTONE VALLEY PL LINCOLN RI 02865-1146						
			<b>Receiver:</b> CITY OF NORTH RIDGEVILLE 7307 AVON BELDEN RD NORTH RIDGEVILLE OH 44039-3731						
<b>Total for Shipper :</b> 0000833W67							316.84	-174.71	142.13

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**Inbound****Third Party (continued)**

Pickup Date	Pickup Record	Tracking Number/Entry Parent ID	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
09/23	9765489624	144 1Z833W670170953004	Next Day Air Commercial	17313	103	Letter	39.78	-22.20	17.58
			Third Party						
			Letter						
			Fuel Surcharge				6.17	-3.44	2.73
			Third Party Billing Service				2.30	-1.54	0.76
			<b>Total</b>				48.25	-27.18	21.07

1st ref: 00670103AD

**Sender :** CATHEDRAL CORPORATION  
15 BLACKSTONE VALLEY PL  
LINCOLN RI 02865-1146

**Receiver:** DALLASTOWN BOROUGH  
175 E. BROAD ST.  
DALLASTOWN PA 17313-1839

83 1Z833W670170843810	Next Day Air Commercial	43447	105	Letter	53.65	-29.94	23.71
	Third Party						
	Letter						
	Delivery Area Surcharge				3.95	-0.99	2.96
	Fuel Surcharge				8.93	-4.80	4.13
	Third Party Billing Service				3.33	-2.18	1.15
	<b>Total</b>				69.86	-37.91	31.95

1st ref: 00670103AD

**Sender :** CATHEDRAL CORPORATION  
15 BLACKSTONE VALLEY PL  
LINCOLN RI 02865-1146

**Receiver:** LAKE TOWNSHIP TRUSTEES  
27975 CUMMINGS RD  
MILLBURY OH 43447-9762

**Total for Shipper :** 0000833W67

09/24	9765489635	176 1Z833W670171947653	Next Day Air Commercial	43215	105	Letter	53.65	-29.94	23.71
			Third Party						
			Letter						
			Fuel Surcharge				8.32	-4.64	3.68
			Third Party Billing Service				3.10	-2.07	1.03
			<b>Total</b>				65.07	-36.65	28.42

1st ref: 00670103AD

**Sender :**  
CATHEDRAL CORPORATION  
15 BLACKSTONE VALLEY PL  
LINCOLN RI 02865-1146

**Receiver:** ACCOUNTS PAYABLE  
NISOURCE CORPORATE SERVICES...  
290 WEST NATIONWIDE BLVD  
COLUMBUS OH 43215-2561

177 1Z833W670172702469	Next Day Air Commercial	43215	105	Letter	53.65	-29.94	23.71
	Third Party						
	Letter						
	Fuel Surcharge				8.32	-4.64	3.68
	Third Party Billing Service				3.10	-2.07	1.03
	<b>Total</b>				65.07	-36.65	28.42

1st ref: 1200100000

**Sender :**  
CATHEDRAL CORPORATION  
15 BLACKSTONE VALLEY PL  
LINCOLN RI 02865-1146

**Receiver:** TAX DEPT  
NISOURCE DIV 015  
290 WEST NATIONWIDE BLVD  
COLUMBUS OH 43215-2561

178 1Z833W670172074871	Next Day Air Commercial	43215	105	Letter	53.65	-29.94	23.71
	Third Party						
	Letter						
	Fuel Surcharge				8.32	-4.64	3.68
	Third Party Billing Service				3.10	-2.07	1.03
	<b>Total</b>				65.07	-36.65	28.42

1st ref: 1200100000

**Sender :**  
CATHEDRAL CORPORATION  
15 BLACKSTONE VALLEY PL  
LINCOLN RI 02865-1146

**Receiver:** TAX DEPT  
NISOURCE DIV 015  
290 WEST NATIONWIDE BLVD  
COLUMBUS OH 43215-2561

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**Inbound****Third Party (continued)**

Pickup Date	Pickup Record	Tracking Number/Entry Parent ID	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
09/24	9765489635	179 1Z833W670171960889	Next Day Air Commercial	43215	105	Letter	53.65	-29.94	23.71
			Third Party						
			Letter						
			Fuel Surcharge				8.32	-4.64	3.68
			Third Party Billing Service				3.10	-2.07	1.03
			<b>Total</b>				65.07	-36.65	28.42

1st ref: 1200100000

Sender :

CATHEDRAL CORPORATION  
15 BLACKSTONE VALLEY PL  
LINCOLN RI 02865-1146

Receiver: TAX DEPT

NISOURCE DIV 015  
290 WEST NATIONWIDE BLVD  
COLUMBUS OH 43215-2561

230 1Z833W670172061590	Next Day Air Commercial	43215	105	Letter	53.65	-29.94	23.71
	Third Party						
	Letter						
	Fuel Surcharge				8.32	-4.64	3.68
	Third Party Billing Service				3.10	-2.07	1.03
	<b>Total</b>				65.07	-36.65	28.42

1st ref: 1200100000

Sender :

CATHEDRAL CORPORATION  
15 BLACKSTONE VALLEY PL  
LINCOLN RI 02865-1146

Receiver: TAX DEPT DIV 015

NISOURCE/\*  
290 WEST NATIONWIDE BLVD.  
COLUMBUS OH 43215-2561

**Total for Shipper : 0000833W67**

325.35 -183.25 142.10

09/25	9765489646	238 1Z833W670171319288	Next Day Air Commercial	17408	103	Letter	39.78	-22.20	17.58
			Third Party						
			Letter						
			Fuel Surcharge				6.17	-3.44	2.73
			Third Party Billing Service				2.30	-1.54	0.76
			<b>Total</b>				48.25	-27.18	21.07

1st ref: 00670103AD

Sender :

CATHEDRAL CORPORATION  
15 BLACKSTONE VALLEY PL  
LINCOLN RI 02865-1146

Receiver: OPERATIONS

NISOURCE CORPORATE SERVICES DI  
1600 COLONY RD  
YORK PA 17408-4357

239 1Z833W670171838897	Next Day Air Commercial	43215	105	Letter	53.65	-29.94	23.71
	Third Party						
	Letter						
	Fuel Surcharge				8.32	-4.64	3.68
	Third Party Billing Service				3.10	-2.07	1.03
	<b>Total</b>				65.07	-36.65	28.42

1st ref: 1200100000

Sender :

CATHEDRAL CORPORATION  
15 BLACKSTONE VALLEY PL  
LINCOLN RI 02865-1146

Receiver: TAX DEPT

NISOURCE DIV 015  
290 WEST NATIONWIDE BLVD  
COLUMBUS OH 43215-2561

229 1Z833W670170545231	Next Day Air Commercial	60607	105	Letter	53.65	-29.94	23.71
	Third Party						
	Letter						
	Fuel Surcharge				8.32	-4.64	3.68
	Third Party Billing Service				3.10	-2.07	1.03
	<b>Total</b>				65.07	-36.65	28.42

1st ref: 00670103AD

Sender :

CATHEDRAL CORPORATION  
15 BLACKSTONE VALLEY PL  
LINCOLN RI 02865-1146

Receiver: friends of the FOREST PRESERVE

411 S. WELLS ST  
CHICAGO IL 60607-3911

**Total for Shipper : 0000833W67**

178.39 -100.48 77.91

<b>Total Third Party</b>					<b>16 Package(s)</b>	1,003.90	-560.27	443.63
<b>Total Inbound Third Party</b>					<b>16 Package(s)</b>	1,003.90	-560.27	443.63



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#### Inbound

#### UPS Returns Transportation

Returned				Published	Incentive	Billed
Date	Tracking Number	Service	Zone Weight	Charge	Credit	Charge
09/24	1Z4766468491042832	Returns Next Day Air Commercial	103 30	142.97	-79.78	63.19
		Print Label		1.05		1.05
		Fuel Surcharge		22.16	-12.37	9.79
		<b>Total</b>		166.18	-92.15	74.03

**1st ref:** 0091500  
**Requested By:** NISOURCE CORPORATE SERVICES  
290 NATIONWIDE BLVD  
COLUMBUS OH 43215

**2nd ref:** 00KF  
**Shipped From:** Jordan Hallow  
11224 Putnam Drive  
CROWN POINT IN 46307

**Returned To:** Eva Birt  
ColumbusOH-Nationwide Blvd.  
290 W. Nationwide Blvd.  
Columbus OH 43215

<b>Total UPS Returns Transportation</b>	<b>1 Package(s)</b>	166.18	-92.15	74.03
<b>Total UPS Returns</b>	<b>1 Package(s)</b>	166.18	-92.15	74.03
<b>Total Inbound</b>	<b>35 Package(s)</b>	2,583.56	-1,441.21	1,142.35

#### Adjustments & Other Charges

##### Address Corrections

Tracking Number	Service	Number of Packages	Published Charge	Incentive Credit	Billed Charge
1Z4766460199528575	Next Day Air	1	22.00		22.00
	Fuel Surcharge		3.47		3.47

**1st ref:** U129305  
**Recorded:** DELUXE OH & KY PAYMENTS  
BOX 4629 & 4660 5450 N CUMBERL  
CHICAGO IL 60680-4608

**2nd ref:** 00012-0056100-00JD  
**Corrected:** DELUXE OH & KY PAYMENTS  
5450 N CUMBERLAND AVE  
CHICAGO IL 60656

<b>Total Address Corrections</b>	<b>1</b>	25.47		25.47
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##### Undeliverable Returns

Return Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone Weight	Published Charge	Incentive Credit	Billed Charge
09/17		1	1Z4766461298863407	3 Day Select	43215	304 1	18.91	-7.47	11.44
				Undeliverable Return					
				Fuel Surcharge			2.98	-1.18	1.80
				<b>Total</b>			21.89	-8.65	13.24

**Reason for Return:** Receiver has moved  
**Original Tracking No:** 1Z4766460298863408  
**1st ref:** 0037

**2nd ref:** 0007200  
**Returned To:** ACCOUNTS PAYABLE  
NISOURCE CORPORATE SERVICES  
290 W NATIONWIDE BLVD  
COLUMBUS OH 43215

**Returned From:** REGION III

1650 ARCH ST  
PHILADELPHIA PA 19103

**Message Codes:** ag

<b>Total Undeliverable Returns</b>	<b>1 Package(s)</b>	21.89	-8.65	13.24
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##### Miscellaneous

Explanation	Published Charge	Incentive Credit	Billed Charge
<b>WEEKLY PRINTER SERVICE FEE</b>	3.00		3.00
For 1 PRINTERS AT \$3.00 Each			
FOR 27-SEP-2024			
<b>Total Miscellaneous</b>	3.00		3.00



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## Adjustments & Other Charges

### Residential/Commercial Adjustments

#### UPS WorldShip

Shipped Date	Pickup Record	Entry	Tracking Number	Recorded Corrected	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
09/26	2696990715	6	1Z4766460361701382	Commercial	-15.16	5.76	-9.40	
				Residential	15.16	-5.76	9.40	
				Residential Surcharge	5.65	-1.41	4.24	
				Fuel Surcharge	0.70		0.70	4.94

1st ref: NICOLE CLEMENT

2nd ref: 00012 0053400 CS0160

**Total UPS WorldShip** 1 Package(s) 4.94

**Total Residential/Commercial Adjustments** 1 Package(s) 4.94

### Shipping Charge Corrections Learn how to avoid future shipping charge corrections. Visit [www.ups.com/avoidcharges](http://www.ups.com/avoidcharges).

Pickup Date	Tracking Number	Original Service/Corrected Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
09/16	1Z4766460360033918	Ground	15431	3	12	16.31	-6.20	10.11	
		Ground	15431	3	27.0	22.82	-9.35	13.47	
		<b>Audited Dimensions</b> = 19 x 18 x 15 in							
		Fuel Surcharge				1.07	-0.52	0.55	3.91
		<b>Sender</b> : ACCOUNTS PAYABLE NISOURCE CORPORATE SERVICES NATIONWIDE COLUMBUS OH 43215				<b>Receiver</b> : JASON FAHNER JASON FAHNER 12 SANDSTONE WAY DUNBAR PA 15431			
	1Z4766460361340736	Ground	15431	3	20	19.15	-7.27	11.88	
		Ground	15431	3	40.0	29.30	-12.90	16.40	
		<b>Audited Dimensions</b> = 24 x 20 x 16 in							
		Fuel Surcharge				1.67	-0.93	0.74	5.26
		<b>Sender</b> : ACCOUNTS PAYABLE NISOURCE CORPORATE SERVICES NATIONWIDE COLUMBUS OH 43215				<b>Receiver</b> : JASON FAHNER JASON FAHNER 12 SANDSTONE WAY DUNBAR PA 15431			
09/19	1Z4766460360868213	Ground	13210	4	2	13.90	-4.73	9.17	
		Ground	13210	4	3.0	14.37	-4.88	9.49	
		<b>Audited Dimensions</b> = 16 x 11 x 3 in							
		Fuel Surcharge				0.08	-0.03	0.05	0.37
		<b>1st ref</b> : KIMBERLY AUSTIN <b>Sender</b> : ACCOUNTS PAYABLE NISOURCE CORPORATE SERVICES NATIONWIDE COLUMBUS OH 43215				<b>2nd ref</b> : 00012 0025700 0012 <b>Receiver</b> : DHIRAJ GANESH CHAUDH DHIRAJ GANESH CHAUDHARI 708 SOUTH BEECH ST SYRACUSE NY 13210			
09/20	1Z4766460361671030	Ground	46410	3	2	12.71	-3.94	8.77	
		Ground	46410	3	5.0	13.95	-4.75	9.20	
		<b>Audited Dimensions</b> = 13 x 9 x 8 in							
		Fuel Surcharge				0.20	-0.13	0.07	0.50
		<b>Sender</b> : ACCOUNTS PAYABLE NISOURCE CORPORATE SERVICES NATIONWIDE COLUMBUS OH 43215				<b>Receiver</b> : MAILROOM 801- NIPSCO/NIS8OURCE 801 E. 86TH AVE MERRILLVILLE IN 46410			
09/24	1Z4766460359266312	Ground	46410	3	4	13.47	-4.58	8.89	
		Ground	46410	3	8.0	14.98	-5.39	9.59	
		<b>Audited Dimensions</b> = 19 x 11 x 7 in							
		Fuel Surcharge				0.25	-0.13	0.12	0.82
		<b>Sender</b> : ACCOUNTS PAYABLE NISOURCE CORPORATE SERVICES NATIONWIDE COLUMBUS OH 43215				<b>Receiver</b> : MAILROOM 801- NIPSCO/NISOURCE 801 E. 86TH AVE MERRILLVILLE IN 46410			



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## Adjustments & Other Charges

**Shipping Charge Corrections(continued)** Learn how to avoid future shipping charge corrections. Visit [www.ups.com/avoidcharges](http://www.ups.com/avoidcharges).

Pickup Date	Tracking Number	Original Service/ Corrected Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
09/24	1Z4766468491042832	Next Day Air	43215	103	30	142.97	-79.78	63.19	
		Next Day Air	43215	103	6.0	75.28	-42.01	33.27	
		<b>Audited Dimensions =</b> 13 x 11 x 6 in							
		Fuel Surcharge				-10.49	5.85	-4.64	-34.56
		<b>1st ref:</b> 0091500				<b>2nd ref:</b> 00KF			
		<b>Sender :</b> Jordan Hallow 11224 Putnam Drive CROWN POINT IN 46307				<b>Receiver:</b> Eva Birt ColumbusOH-Nationwide Blvd. 290 W. Nationwide Blvd. Columbus OH 43215			
09/25	1Z4766460360742518	Ground	46368	3	2	12.71	-3.94	8.77	
		Ground	46368	3	3.0	13.38	-4.55	8.83	
		<b>Audited Dimensions =</b> 20 x 13 x 2 in							
		Fuel Surcharge				0.11	-0.10	0.01	0.07
		<b>1st ref:</b> JOY WALKENSPA				<b>2nd ref:</b> 00012 0054700			
		<b>Sender :</b> ACCOUNTS PAYABLE NISOURCE CORPORATE SERVICES NATIONWIDE COLUMBUS OH 43215				<b>Receiver:</b> NICK TIGNER NICK TIGNER 2545 PROMENADE WAY PORTAGE IN 46368			
09/26	1Z4766460361076120	Ground	46410	3	7	14.45	-5.20	9.25	
		Ground	46410	3	8.0	14.98	-5.39	9.59	
		<b>Audited Dimensions =</b> 19 x 12 x 6 in							
		Fuel Surcharge				0.09	-0.03	0.06	0.40
		<b>Sender :</b> ACCOUNTS PAYABLE NISOURCE CORPORATE SERVICES NATIONWIDE COLUMBUS OH 43215				<b>Receiver:</b> MAILROOM 801- NIPSCO/NISOURCE 801 E. 86TH AVE MERRILLVILLE IN 46410			
	1Z4766460361701382	Ground	43213	2	12	15.16	-5.76	9.40	
		Ground	43213	2	46.0	26.11	-11.49	14.62	
		<b>Audited Dimensions =</b> 26 x 21 x 16 in							
		Fuel Surcharge				1.81	-0.95	0.86	6.08
		<b>1st ref:</b> NICOLE CLEMENT				<b>2nd ref:</b> 00012 0053400 CS0160			
		<b>Sender :</b> ACCOUNTS PAYABLE NISOURCE CORPORATE SERVICES NATIONWIDE COLUMBUS OH 43215				<b>Receiver:</b> NICOLE JOHNSON NICOLE JOHNSON 1095 IRONGATE LANE COLUMBUS OH 43213			
<b>Message Codes :</b> cr									
<b>Total Shipping Charge Corrections</b>					<b>9 Package(s)</b>			<b>-17.15</b>	

## On-Call Pickup Requests

Date	Request	Pickup Request No.	Service	Published Charge	Incentive Credit	Billed Charge
09/24	09/24	29SN16NK4JQ	Same Day Pickup - Web Request	13.90		13.90
			Fuel Surcharge	2.29		2.29
			<b>Total</b>	<b>16.19</b>		<b>16.19</b>
<b>Pickup Address:</b> Sheri Spriggs NISOURCE 4580 Bridgeway Avenue Suite: Suite A COLUMBUS OH 43219						

<b>Total On-Call Pickup Requests</b>				<b>1 Request(s)</b>	<b>16.19</b>	<b>16.19</b>
<b>Total Adjustments &amp; Other Charges</b>						<b>45.69</b>



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## Fees

Week Ending Date		Unpaid Balance	Rate	Published Charge	Incentive Credit	Billed Charge
09/07	Late Payment Fee <i>Pursuant to the UPS Tariff, a late payment fee has been assessed.</i>	2,635.91	8.00 %	210.87		210.87
<b>Total Fees</b>				210.87		210.87

## Service Charges

Week Ending Date	Explanation	Published Charge	Incentive Credit	Billed Charge
09/28	Weekly Service Charge	32.90		32.90
<b>Total Service Charges</b>		32.90		32.90

## Invoice Messaging

Code	Message
ag	Minimum Rates Applied
bf	Custom Dimensional Weight Applied
cr	Adjustment based on corrected residential address classification

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.