



L. Allyson Honaker
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1795 Alysheba Way, Ste 1203
Lexington, KY 40509

November 04, 2025

Invoice No. 1836

Kentucky Frontier Gas
Mr. Steve Shute
2963 KY Route 321 North
Prestonsburg, KY 41653

Client Number: 03930 Kentucky Frontier Gas
Matter 03930-0002 Kentucky Frontier - 2025 Rate Case
For Services Rendered Through 10/31/2025.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/1/2025	MLC	Draft template for responses to Staff's 1st DR and send to Steve	0.60	\$171.00
10/1/2025	LAH	Review emails and DR template from M. Cave.	0.20	\$63.00
10/2/2025	LAH	Exchange emails with S. Shute re responses to data requests; office conference with M. Cave.	0.20	\$63.00
10/7/2025	LAH	Exchange emails with S. Shute and M. Cave re responses to data requests.	0.10	\$31.50
10/8/2025	LAH	Review email and begin review of attachments from S. Shute on responses to DRs.	0.50	\$157.50
10/8/2025	MLC	Review email and begin review of attachments from S. Shute on responses to DRs; conference with A. Honaker.	0.50	\$142.50
10/9/2025	MLC	Proofread, edit, and revise responses to Staff's 1st DR	1.10	\$313.50

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10/9/2025	LAH	Review and edit responses to data requests; email edits to M. Cave; review additional edits from M. Cave re same; telephone conference with M. Cave re same; email edits to S. Shute to review; exchange emails with S. Shute re same.	1.30	\$409.50
10/12/2025	LAH	Review large excel file from S. Shute for responses to data requests; draft lengthy email to S. Shute re file and confidential information contained in Excel file.	0.70	\$220.50
10/13/2025	LAH	Exchange multiple emails with S. Shute re responses to data requests and confidential information.	0.30	\$94.50
10/14/2025	MLC	Draft motion for confidential treatment	0.50	\$142.50
10/14/2025	LAH	Telephone conference with S. Shute re responses to data requests; review information provided from S. Shute re payroll attachment; forward same to M. Cave; conference with M. Cave re same.	0.70	\$220.50
10/15/2025	MLC	Edit and revise motion for confidential treatment; proofread DRs; redact response to DR9; draft verification page and send to Steve for final review	2.20	\$627.00
10/15/2025	LAH	Exchange emails with M. Cave re motion for confidential treatment for responses; exchange emails with S. Shute re responses; review motion and updated responses; exchange emails with S. Shute re final edits to same; convert to pdf; insert verification; final formatting edits.	1.00	\$315.00
10/16/2025	MLC	Edit and revise responses to Staff's 1st DR	0.70	\$199.50
10/16/2025	LAH	Review final edits from S. Shute; exchange emails with M. Cave re same; make final edits and email same to S. Shute.	0.50	\$157.50
10/16/2025	LAH	Exchange emails with S. Shute re confidential information; conference with M. Cave re same.	0.20	\$63.00
10/17/2025	MLC	Edit and revise motion for confidential treatment to add insurance premiums paid	0.30	\$85.50
10/17/2025	LAH	Review updated motion for confidential treatment; review final responses; telephone conference with S. Shute re responses; draft cover letter; prepare all documents for electronic filing; electronically file same.	1.00	\$315.00
10/17/2025	LAH	Exchange emails with T. Lacy (AG) re confidential information; forward same.	0.10	\$31.50
10/21/2025	HST	Review order setting hearing.	0.10	\$30.00

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10/21/2025	LAH	Review order setting hearing; forward to S. Shute; exchange emails with S. Shute re same; calendar dates for hearing and hearing notice.	0.30	\$94.50
10/22/2025	LAH	Telephone conference with S. Shute re status of case; exchange emails with S. Shute re possible emergency rate.	0.30	\$94.50
10/24/2025	HST	Discussion of emergency rate filing with A.Honaker.	0.40	\$120.00
10/24/2025	LAH	Review emails from S. Shute re possible settlement discussion with AG; conference with M. Cave and H. Temple re same; telephone conference with S. Shute re updates; exchange emails with S. Shute re procedural schedule.	0.60	\$189.00
10/28/2025	LAH	Telephone conference with S. Shute re email received and settlement issues; review emails.	0.40	\$126.00
10/29/2025	LAH	Telephone conference with S. Shute re reaching out to AG on settlement; email to T. Lacy re scheduling time to discuss.	0.30	\$94.50
10/30/2025	LAH	Exchange emails with T. Lacy (AG) re time to discuss possible settlement; telephone conference with T. Lacy and M. West re same.	0.30	\$94.50
10/31/2025	LAH	Exchange emails and texts with S. Shute re discussion with AG.	0.10	\$31.50

Billable Hours / Fees:	15.50	\$4,698.00
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Timekeeper Summary

Timekeeper LAH worked 9.10 hours at \$315.00 per hour, totaling \$2,866.50.

Timekeeper MLC worked 5.90 hours at \$285.00 per hour, totaling \$1,681.50.

Timekeeper HST worked 0.50 hours at \$300.00 per hour, totaling \$150.00.

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/22/2025	Check Number 17673 against Inv# 1714)	(\$4,570.50)
10/22/2025	Check Number 17685 against Inv# 1772)	(\$1,854.00)
10/22/2025	Check Number 17685 - Overpmt inv 1714	(\$4,570.50)
Total Payments Received:		(\$10,995.00)

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Client Number: 03930
Matter Number: 03930-0002

11/4/2025
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Current Invoice Summary

Prior Balance:	\$6,424.50	
Payments Received:	(\$10,995.00)	Last Payment: 10/22/2025
Unpaid Prior Balance:	<u>(\$4,570.50)</u>	
Current Fees:	\$4,698.00	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	<u><u>\$127.50</u></u>	

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

Please only pay amount due. Inv 1714 was paid twice resulting in \$4570.50 credit shown in the prior balance. Thank you!



L. Allyson Honaker
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1795 Alysheba Way, Ste 1203
Lexington, KY 40509

January 05, 2026

Invoice No. 1940

Kentucky Frontier Gas
Mr. Steve Shute
2963 KY Route 321 North
Prestonsburg, KY 41653

Client Number: 03930 Kentucky Frontier Gas
Matter 03930-0002 Kentucky Frontier - 2025 Rate Case
For Services Rendered Through 12/31/2026.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/1/2025	MLC	Telephone conference with Allyson to discuss settlement conference; attend settlement conference with AG	1.40	\$399.00
12/1/2025	LAH	Conferences with M. Cave re issues to discuss in settlement conference; exchange emails with S. Shute re same; conference with S. Shute re prep for settlement discussion; participate in settlement discussions with AG.	1.80	\$567.00
12/3/2025	MLC	Draft responses to AG's 2nd DR	1.10	\$313.50
12/3/2025	HST	Review email and DR from AG.	0.20	\$60.00
12/3/2025	LAH	Review emails from S. Shute and M. Cave re responses to AG's 2nd DR; review and edit same; conference with M. Cave re same.	0.90	\$283.50
12/4/2025	MLC	Draft responses to AG's 2nd set of DRs; receive and review order on motion for confidential treatment and adjustment of procedural schedule	1.70	\$484.50
12/4/2025	MLC	Draft responses to Staff's 3rd DR	2.10	\$598.50

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12/4/2025	LAH	Review Commission Order amending procedural schedule; email same to S. Shute; calendar dates.	0.30	\$94.50
12/4/2025	LAH	Review DRs issued by Staff and AG; conference with M. Cave re drafting templates and responses for same; review emails from M. Cave, et.al. re same.	0.70	\$220.50
12/5/2025	MLC	Draft responses to Staff's 3rd DR	0.70	\$199.50
12/5/2025	LAH	Exchange emails with S. Shute re PSC DR 3 issued; review emails from S. Shute re AG DR 2; review draft responses to AG DR 2 from S. Shute; conference with M. Cave re same.	0.70	\$220.50
12/8/2025	LAH	Review email from M. Robinson re responses to DRs.	0.10	\$31.50
12/9/2025	LAH	Exchange emails with S. Shute re responses to data requests; review and edit latest draft; email same to S. Shute; review Commission's amended procedural schedule and send to S. Shute re due date for DR 12/12; conference with M. Cave re same.	0.80	\$252.00
12/9/2025	MLC	Proofread, edit, and revise responses to AG's DR 2 and Staff's DR 3	0.90	\$256.50
12/10/2025	MLC	Proofread, edit, and revise responses to AG's DR2	0.90	\$256.50
12/10/2025	LAH	Telephone conference with S. Shute re responses to AG2; review and edit same; review motions to intervene filed in the case; conferences with M. Cave re same; review emails from S. Shute and M. Cave re same.	1.10	\$346.50
12/11/2025	LAH	Review Commission Order granting confidential treatment.	0.20	\$63.00
12/11/2025	MLC	Receive and review order on motion for confidential treatment	0.10	\$28.50
12/11/2025	MLC	Draft verifications for AG's DR2 and Staff's DR3	0.10	\$28.50
12/11/2025	LAH	Review responses to AG DR 2 from S. Shute; edit same; exchange emails with S. Shute and M. Cave re same.	0.90	\$283.50
12/12/2025	MLC	Proofread, edit, and revise responses to Staff's 3rd DR	1.40	\$399.00
12/12/2025	LAH	Proofread, edit, and revise responses to Staff's 3rd DR and AG 2nd DR; review multiple emails re same; telephone conference with S. Shute re same; finalize all documents for filing; draft cover letter; electronically file all documents.	3.00	\$945.00

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12/19/2025	HST	Review AG testimony.	0.40	\$120.00
12/19/2025	LAH	Review email from T. Lacy re testimony filed.	0.10	\$31.50
12/20/2025	MLC	Receive and review testimony of John Defever	0.20	\$57.00
12/26/2025	LAH	Review testimony filed by AG; exchange emails with S. Shute re same.	0.80	\$252.00
12/29/2025	LAH	Review email and attachment from S. Shute re rebuttal to AG testimony; telephone conference with M. Cave re same.	0.60	\$189.00
12/30/2025	MLC	Receive and review Steve's draft rebuttal testimony to AG's expert witness; edit and revise Steve's draft rebuttal testimony	2.70	\$769.50
12/30/2025	LAH	Exchange emails with M. Cave re rebuttal testimony draft and timing to review same.	0.10	\$31.50
12/31/2025	LAH	Telephone conference with S. Shute re AG testimony; review and edit rebuttal testimony of S. Shute; review AG testimony to edit rebuttal; email edits to M. Cave to review.	1.10	\$346.50
1/2/2026	LAH	Review email and attached draft DRs from S. Shute; telephone conference with S. Shute re same; conference with M. Cave re same.	0.70	\$220.50
1/2/2026	LAH	Review revised version of rebuttal testimony; office conference with M. Cave re same.	0.40	\$126.00
1/3/2026	MLC	Edit and revise rebuttal testimony to AG's expert witness	0.30	\$85.50
1/3/2026	LAH	Review email from M. Cave and most recent rebuttal testimony draft.	0.40	\$126.00
1/4/2026	LAH	Review and begin editing DRs to AG and drafting instructions; email to S. Shute re research needed; email to M. Cave re same.	0.40	\$126.00
Billable Hours / Fees:			29.30	\$8,812.50

Timekeeper Summary

Timekeeper LAH worked 15.10 hours at \$315.00 per hour, totaling \$4,756.50.

Timekeeper MLC worked 13.60 hours at \$285.00 per hour, totaling \$3,876.00.

Timekeeper HST worked 0.60 hours at \$300.00 per hour, totaling \$180.00.

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Client Number: 03930
Matter Number: 03930-0002

1/5/2026
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Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/26/2025	Check Number 17837 against Inv# 1889)	(\$9,282.00)
Total Payments Received:		<u>(\$9,282.00)</u>

Current Invoice Summary

Prior Balance:	\$9,282.00	
Payments Received:	(\$9,282.00)	Last Payment: 12/26/2025
Unpaid Prior Balance:	<u>\$0.00</u>	
Current Fees:	\$8,812.50	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	<u><u>\$8,812.50</u></u>	

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.



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(859)396-3172 (mobile)

1795 Alysheba Way, Ste 1203
Lexington, KY 40509

December 04, 2025

Invoice No. 1889

Kentucky Frontier Gas
Mr. Steve Shute
2963 KY Route 321 North
Prestonsburg, KY 41653

Client Number: 03930 Kentucky Frontier Gas
Matter 03930-0002 Kentucky Frontier - 2025 Rate Case
For Services Rendered Through 11/30/2025.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/5/2025	MLC	Draft template for AG's 1st DR in 2025-00277	2.90	\$826.50
11/5/2025	LAH	Telephone conference with S. Shute re data requests issued by Staff and AG; review emails and responses to Staff's DRs and edit same; begin review of AG's DRs; email to S. Shute re same; conference with M. Cave re drafting templates; review email and template from M. Cave re same.	2.50	\$787.50
11/6/2025	MLC	Edit and revise responses to Staff's 1st DR	0.40	\$114.00
11/6/2025	LAH	Review emails from S. Shute re AG data request.	0.10	\$31.50
11/7/2025	LAH	Conference with T. Lacy re data requests; telephone conference with S. Shute re same; review email from S. Shute re same.	0.50	\$157.50
11/9/2025	LAH	Review and edit responses to AG's DR-1; email edits to S. Shute to review.	2.20	\$693.00
11/11/2025	LAH	Review and respond to emails from S. Shute re responses to data requests; conference with M. Cave re same.	0.30	\$94.50

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11/12/2025	LAH	Conference with M. Cave re finalizing Staff's DR responses; review edits to AG's requests from M. Cave.	0.30	\$94.50
11/12/2025	MLC	Proofread, edit, and revise responses to AG DRs	1.00	\$285.00
11/16/2025	LAH	Review and edit AG DR1 responses; incorporate additional responses received; email to S. Shute re same; email current version to M. Cave to review.	2.20	\$693.00
11/17/2025	MLC	Proofread, edit, and revise responses to attorney general's DRs; draft motion for confidential treatment; draft verification	4.50	\$1,282.50
11/18/2025	MLC	Organize exhibits for responses to AG and Staff DRs; finalize Staff DRs; draft motion for confidential treatment for Staff's DRs	2.80	\$798.00
11/18/2025	LAH	Multiple conferences with M. Cave and H. Temple re responses to data requests and status of same; review multiple emails and edits from S. Shute; review final version of Staff's DRs from M. Cave; review H. Temple on 1-84 of AG DRs; finish edits to AG; prepare clean version of responses and email to S. Shute; begin converting to pdf and combining attachments.	3.00	\$945.00
11/18/2025	HST	Call with A.Honaker and M.Cave re responses to PSC and AG data requests. Review various emails re same. Review/edit AG DR1 responses. Send for further review.	2.60	\$780.00
11/19/2025	MLC	Add verification page; draft cover letter; finalize responses to Staff's 2nd DR; finalize and file DR responses	1.00	\$285.00
11/19/2025	LAH	Telephone conference with S. Shute re responses to DRs; conference with M. Cave re filing Staff's DR responses; additional telephone conferences with S. Shute re AG responses; review final edits from S. Shute and make same; draft cover letter; prepare all documents for AG responses for electronic filing; electronically file same.	2.10	\$661.50
11/20/2025	LAH	Review email from Commission re confidential information received.	0.10	\$31.50
11/20/2025	LAH	Exchange emails with T. Lacy re motion to amend procedural schedule.	0.10	\$31.50
11/21/2025	LAH	Exchange emails with S. Shute re settlement discussions and availability; email to T. Lacy re scheduling same.	0.20	\$63.00

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Client Number: 03930
Matter Number: 03930-0002

12/4/2025
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11/22/2025	LAH	Email to AG re meeting to discuss settlement and discovery.	0.10	\$31.50
11/24/2025	LAH	Telephone conference with S. Shute re conference with AG; exchange emails with T. Lacy (AG) re conference to discuss settlement; review motion emailed by AG to amend procedural schedule; telephone conference with T. Lacy and M. West re same; exchange emails with S. Shute re same; exchange emails with T. Lacy re opposed procedural schedule; email proposed schedule to S. Shute.	0.80	\$252.00
11/25/2025	LAH	Exchange emails with S. Shute and T. Lacy re procedural schedule; conference with S. Shute re same; review revised motion from T. Lacy.	0.50	\$157.50
11/25/2025	LAH	Review as filed final motion to amend procedural schedule from T. Lacy.	0.10	\$31.50
11/26/2025	MLC	Receive and review AG's motion to file written testimony and amend procedural schedule	0.10	\$28.50
11/28/2025	LAH	Review email and prep notes from S. Shute for meeting with AG; respond to same.	0.40	\$126.00
Billable Hours / Fees:			30.80	\$9,282.00

Timekeeper Summary

Timekeeper LAH worked 15.50 hours at \$315.00 per hour, totaling \$4,882.50.

Timekeeper MLC worked 12.70 hours at \$285.00 per hour, totaling \$3,619.50.

Timekeeper HST worked 2.60 hours at \$300.00 per hour, totaling \$780.00.

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/19/2025	Check Number 17745 against Inv# 1836)	(\$127.50)
Total Payments Received:		(\$127.50)

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Client Number: 03930
Matter Number: 03930-0002

12/4/2025
Page: 4

Current Invoice Summary

Prior Balance:	\$127.50	
Payments Received:	(\$127.50)	
Unpaid Prior Balance:	<u>\$0.00</u>	Last Payment: 11/19/2025
Current Fees:	\$9,282.00	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	<u><u>\$9,282.00</u></u>	

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.



Invoice

DNI Corp - 711 Spence Ln - Nashville, TN 37217

Phone: (615) 313-7000 Fax: (615) 742-1544

Attn: Michelle Wade Kentucky Frontier Gas, LLC PO Box 408 Prestonsburg, KY 41653	Job Name: Notice of Public Hearing Postcards
	Invoice #: 311091 CustCode: kyfrontier
	Invoice Date: 01/20/2026 PO #:
	Date Of Service: 01/20/2026
	Terms: Due Upon Receipt

Quantity	Description
Data	
4,785	Load 1 File CASS Sort & Output
Print	
4,785	Print - Canon iX
Finishing	
4,785	Cutting
Materials	
4,785	Stock Sheet Paper
Postage	
4,785	P Postcard (SP)

Notes: DNICorp recycles material overages in two weeks or ten business days without written disposition from the client.

Sub Total:	\$602.65
Tax:	\$0.00
Total Services:	\$602.65
Payments Received:	\$2,641.32
Postage Used:	\$2,641.32
Balance Due:	\$3,243.97
Payment Applied:	(\$2,641.32)
Total Balance Due:	\$602.65