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;	)	2026-00099
APPROVAL OF DEPRECIATION STUDY;	)	
APPROVAL OF TARIFF REVISIONS; AND	)	
OTHER RELIEF	)	

COLUMBIA GAS OF KENTUCKY, INC.'S VERIFIED RESPONSES TO
KENTUCKY INDUSTRIAL UTILITY CUSTOMERS, INC.'S
FIRST SET OF DATA REQUESTS
DATED JUNE 22, 2026

Comes now Columbia Gas of Kentucky, Inc. ("Columbia" or "Company"), by counsel, and does hereby tender its supplemental Verified Response to Commission Staff's First Set of Data Request, Item 14 dated May 7, 2026.

Filed: July 8, 2026

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:)
)
ELECTRONIC APPLICATION OF) Case No. 2026-00099
COLUMBIA GAS OF KENTUCKY, INC.)
FOR AN ADJUSTMENT OF RATES;)
APPROVAL OF DEPRECIATION)
STUDY; APPROVAL OF TARIFF)
REVISIONS; AND OTHER RELIEF)

VERIFICATION OF ELIZABETH N. DAVIS

STATE OF TEXAS)
)
COUNTY OF HARRIS)

Elizabeth N. Davis, Lead Regulatory Analyst for NiSource Corporate Services Company, on behalf of Columbia Gas of Kentucky, Inc., 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.

Elizabeth N. Davis Elizabeth N. Davis

The foregoing Verification was signed, acknowledged and sworn to before me this 2nd day of ~~June~~ July 2026, by Elizabeth N. Davis.

Tania G. Sanches

TANIA GISELLE SANCHES
Notary ID #134567182
My Commission Expires
September 21, 2027

Notary Commission No. 134567182
Commission expiration: September 21, 2027

COLUMBIA GAS OF KENTUCKY, INC.
RESPONSE TO STAFF'S FIRST REQUEST FOR INFORMATION
DATED JULY 7, 2026

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. This information should also include an updated estimate of the total cost incurred for this case. Following the public hearing, the Commission will establish a specific deadline for Columbia Kentucky to provide its final update. The final update of the actual costs incurred in conjunction with this rate case should include copies of any invoices or other documentation that support charges incurred in the preparation of this rate case. If necessary, provide an itemized estimate of remaining costs to be incurred for this case as of that date, and include a detailed explanation of how the estimate was determined, along with all supporting workpapers and calculations.

Supplemental Response Submitted on July 8, 2026:

a., b., and c.

Please see the table below for the requested rate case expense information which provides a listing of the attachments along with a brief description.

Table: 2026 Rate Case Expense Estimate / Actuals	
Attachment	Description

2026-00099_PSC_Staff_DR_Set_1_No_14_Supplemental_May_Update	
Attachment_A	Itemized estimate of the total cost to be incurred for this case, and an update of the actual costs incurred as of June 1, 2026.
Attachment_B	Copies of the support invoices.

Page 1 of Attachment A presents actual rate case expenses incurred for this proceeding as of June 1, 2026, in the same format as cost-of-service Schedule F-9. The requested details are presented on Page 2. As previously shared, Columbia anticipates that the majority of costs for this rate case will occur during the base period. Columbia is deferring the costs for the preparation of this case and requesting a one-year amortization as shown in Schedule F-9 (Attachment A, Page 1).

Also note, per Appendix B of the NiSource Business Expense Policy provided in Staff 1-14, Attachment C, Page 4, receipts / documentation less than $50.00 are not required for corporate card charges that are pre-populated in the Employee Expense Reimbursement System ("ERS"). In lieu, the company has provided a detailed listing of the expenses from the ERS as supporting documentation.

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

Response:

a., b., and c.

Please see the table below for the requested rate case expense information which provides a listing of the attachments along with a brief description.

Table: 2026 Rate Case Expense Estimate / Actuals	
Attachment 2026-00099_PSC_Staff_DR_Set_1_No_14	Description
Attachment_A	Itemized estimate of the total cost to be incurred for this case, and an update of the actual costs incurred as of April 30, 2026.
Attachment_B and Attachment_B_Redacted	Copies of the support invoices.
Attachment_C	NiSource "Business Expense Policy"
Attachment_D	Agreement 1 – ACOS & Rate Design
Attachment_E	Agreement 2 – Depreciation Study
Attachment_F	Agreement 3 – Rate of Return
Attachment_G1(Pgs1-100)	Agreement 4 – Rate Case Preparation & Discovery (Contract Pages 1-100)
Attachment_G2(Pgs101-200)	Agreement 4 – Rate Case Preparation & Discovery (Contract Pages 101-200)
Attachment_G3(Pgs201-300)	Agreement 4 – Rate Case Preparation & Discovery (Contract Pages 201-300)
Attachment_G4(Amendment)	Agreement 4 – Rate Case Preparation & Discovery (Contract Amendment)

Page 1 of Attachment A presents actual rate case expenses incurred for this proceeding as of April 30, 2026 in the same format as cost-of-service Schedule F-9. The requested details are presented on Page 2. Note, Columbia anticipates that the majority of costs for this rate case will occur during the base period. Columbia is deferring the costs for the preparation of this case and requesting a one-year amortization as shown in Schedule F-9 (Attachment A, Page 1).

Also note, per Appendix B of the NiSource Business Expense Policy (Attachment C, Page 4) receipts / documentation less than $50.00 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.

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

COLUMBIA GAS OF KENTUCKY, INC.
CASE NO. 2026 - 00099
TOTAL COMPANY DIRECT RATE CASE EXPENSE
BASE PERIOD: TWELVE MONTHS ENDED AUGUST 31, 2026
FORECASTED TEST PERIOD: TWELVE MONTHS ENDED DECEMBER 31, 2027

DATA:___X___BASE PERIOD___X____FORECASTED PERIOD
TYPE OF FILING:___X___ORIGINAL______UPDATED
WORKPAPER REFERENCE NO(S).

SCHEDULE F-9
PAGE 1 OF 1
WITNESS: ELIZABETH N. DAVIS

LINE NO.	ITEM OF EXPENSE	CURRENT CASE ACTUALS AS OF 5/31/2026	CURRENT CASE ESTIMATED
1	CONSULTING:		
2	Allocated Cost of Service Study & Rate Design Consulting	$102,815	$276,000
3	Cost of Capital Study Consulting	0	94,000
4	Depreciation Study Consulting	17,135	80,000
5	Rate Case Preparation Consulting	8,500	21,000
6	Total Consulting Services	$128,450	$471,000
7			
8	LEGAL FEES	$100,229	$400,328
9			
10	CUSTOMER NOTIFICATIONS	$0	$380,000
11			
12	ALL OTHER (Advertising, Printing & Copying, Postage, Travel)	$8,105	$50,000
13			
14	TOTAL RATE CASE EXPENSE	$236,784	$1,301,328

RATE CASE EXPENSE AMORTIZATION

	RATE CASE	TOTAL EXPENSE TO BE AMORTIZED
15	ACTUAL RATE CASE EXPENSE	$236,784
16	AMORTIZATION PERIOD (YEAR(S))	1
17	AMORTIZATION EXPENSE	236,784

Columbia Gas of Kentucky, Inc.
Case No. 2026-00099
TOTAL COMPANY DIRECT RATE CASE EXPENSE
AS OF May 31, 2026

Line No.	Category	Invoice Date	Invoice Number	FERC Account	Payment Method	Vendor	Consultant	Hours	Rates per Hour $	Support File	Amount $
1	**Allocated Cost of Service Study & Rate Design Consulting**	2/10/2026	0707-01	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2012065850	ATRIUM ECONOMICS, LLC				See KY PSC Staff 1-14, Attachment B [1]	$12,980
2		3/7/2026	0707-02	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2012066725	ATRIUM ECONOMICS, LLC					$28,260
		4/13/2026	0707-03	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2012067241	ATRIUM ECONOMICS, LLC				See KY PSC Staff 1-14, Attachment B Supplemental May Update [2]	$61,575
3	**Total Allocated Cost of Service Study & Rate Design Consulting**										**$102,815**
4	**Cost of Capital Study Consulting**					No Activity as of May 31, 2026					$0
5	**Total Cost of Capital Study Consulting**										**$0**
6	**Depreciation Study Consulting**	3/13/2026	000-000005000156	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2032032932	GANNETT FLEMING VALUATION AND RATE				See KY PSC Staff 1-14, Attachment B [1]	$17,135
7	**Total Depreciation Study Consulting**										**$17,135**
8	**Rate Case Preparation Consulting**	1/31/2026	10391985	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2012065250	AGILE ONE					$1,779
9		2/28/2026	10419381	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2012065900	AGILE ONE				See KY PSC Staff 1-14, Attachment B [1]	$3,154
10		3/31/2026	10446919	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2012066643	AGILE ONE					$3,567
11	**Total Rate Case Preparation Consulting**										**$8,500**
12	**Legal Fees**	12/2/2025	1848	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2012062545	HONAKER LAW OFFICE, PLLC					$32
13		1/4/2026	1915	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2012063421	HONAKER LAW OFFICE, PLLC					$1,473
14		2/7/2026	1952	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2012064979	HONAKER LAW OFFICE, PLLC					$8,713
15		2/18/2026	1952DD	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2012063423	HONAKER LAW OFFICE, PLLC					$14,575
16		3/1/2026	2010	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2012065313	HONAKER LAW OFFICE, PLLC				See KY PSC Staff 1-14, Attachment B [1]	$8,518
17		3/16/2026	2009DD	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2012065653	HONAKER LAW OFFICE, PLLC					$7,150
18		3/19/2026	326DD	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2012065855	HONAKER LAW OFFICE, PLLC					$10,175
19		4/5/2026	2065	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2012066466	HONAKER LAW OFFICE, PLLC					$24,018
20		4/5/2026	2065DD	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2012066106	HONAKER LAW OFFICE, PLLC					$13,475
21		4/22/2026	417DD	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2012066596	HONAKER LAW OFFICE, PLLC					$11,275
		5/11/2026	51126DD	18235440 - NC Reg Asset Rate Case Non-Cur	ACH # 2012067386	HONAKER LAW OFFICE, PLLC				See KY PSC Staff 1-14, Attachment B Supplemental May Update [2]	$825
22	**Total Legal Fees**										**$100,229**
23	**Customer Notifications**					No Activity as of May 31, 2026					
24	**Total Customer Notifications**										**$0**
25	**All Other**	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 [1]	$4,133
		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 May Update [2]	$3,972
26	**Total All Other**										**$8,105**
27	**Total Rate Case Expenses**										**$236,784**

[1] Please see KY PSC Case No. 2026-00099, Staff 1-14, Attachment B with actuals through April 30, 2026 for supporting invoice documentation.
[2] Please see KY PSC Case No. 2026-00099, Staff 1-14, Attachment B Supplemental May Update with actuals through May 31, 2026 for supporting invoice documentation.

COLUMBIA GAS OF KENTUCKY, INC.
CASE NO. 2026-00099

ALLOCATED COST OF SERVICE STUDY RATE DESIGN CONSULTING INVOICES

Invoice

ATRIUM ECONOMICS
CENTERED ON ENERGY

Invoice	Atrium-INV 0707-03
Date Issued	April 13 2026
Date Due	May 13 2026
Currency	USD - United States Dollar
PO Number	PO107787

To NiSource

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

Subject 0707 - Columbia Gas KY 2026 Rate Case (NiSource)

Timesheets

Type	Description	Duration	Unit Price	Amount
Timesheet	0707 - Columbia Gas KY 2026 Rate Case - Charles Cosenza (18 Mar 2026 - 02 Apr 2026)	4.50 (4:30)	240.00	$ 1,080.00
Timesheet	0707 - Columbia Gas KY 2026 Rate Case - Cody Kleckley (02 Mar 2026 - 03 Apr 2026)	61.50 (61:30)	300.00	$ 18,450.00
Timesheet	0707 - Columbia Gas KY 2026 Rate Case - Cyndee Fang (03 Mar 2026 - 01 Apr 2026)	10.00 (10:00)	420.00	$ 4,200.00
Timesheet	0707 - Columbia Gas KY 2026 Rate Case - Greg Macias (05 Mar 2026 - 03 Apr 2026)	48.50 (48:30)	390.00	$ 18,915.00
Timesheet	0707 - Columbia Gas KY 2026 Rate Case - Ron Amen (04 Mar 2026 - 03 Apr 2026)	23.25 (23:15)	440.00	$ 10,230.00
Timesheet	0707 - Columbia Gas KY 2026 Rate Case - Will Silver Wagman (07 Mar 2026 - 02 Apr 2026)	36.25 (36:15)	240.00	$ 8,700.00
Total		184.00 (184:00)		$ 61,575.00

Subtotal	$ 61,575.00
Total Amount	$ 61,575.00

Amount Due	$ 61,575.00

COLUMBIA GAS OF KENTUCKY, INC.
CASE NO. 2026-00099

COST OF CAPITAL STUDY CONSULTING INVOICES

No Activity through May 31, 2026

COLUMBIA GAS OF KENTUCKY, INC.
CASE NO. 2026-00099

DEPRECIATION STUDY CONSULTING INVOICES

No Activity through May 31, 2026

COLUMBIA GAS OF KENTUCKY, INC.
CASE NO. 2026-00099

RATE CASE PREPARATION CONSULTING INVOICES

No Activity through May 31, 2026

COLUMBIA GAS OF KENTUCKY, INC.
CASE NO. 2026-00099

LEGAL FEE INVOICES

Vendor Details

Billing Address: 1795 Alysheba Way Suite 6202
Lexington
KY 40509

Tax-ID: 26-1149402

Header Information

INVOICE NUMBER
51126DD

VENDOR
Honaker Law Office, PLLC

INVOICE DATE
5/11/26

RECEIVED DATE
5/11/26

PROJECT
2025-010041-CKY - Rate Case 2026

POSTING STATUS
Posted

WARNING:
Invoice Submitted After 10 Days

BILLING START DATE
4/17/26

BILLING END DATE
5/1/26

SUBMITTED TOTAL
$ 825.00

SUBMITTED CURRENCY
USD

LINE ITEM WARNINGS
None

Tax Information

TAX TYPE
US

TAX RATE
0.00 %

Invoice Summary

Type	Rate x Unit	(-) Discount	(-) Adjustment	Tax	Amount
Fees	$0.00	$0.00	$0.00	$0.00	$ 0.00
Expenses	$825.00	$0.00	$0.00	$0.00	$ 825.00
Invoice Total (USD)	**$825.00**	**$0.00**	**$0.00**	**$0.00**	**$ 825.00**

Description

2025-010041

Comments to Requester

Line Items

View: All Line Items

Line Items 1 - 1 of 1

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
1	5/5/26	Expense	E123 Other professionals	Honaker, L. Allyson	$825.00	1.00	$0.00	$0.00	$825.00
	Project: 2025-010041-CKY - Rate Case 2026 **Description:** Dean Dorton Inv 3101462 - Final billing for testing of the cost allocations of NiSource Corporate Services Company to Columbia Gas of Kentucky per our engagement letter dated January 30, 2026								

Access Information

CREATED BY
system, system

MODIFIED BY
system, system

CREATED ON
5/11/26 8:51 AM

MODIFIED ON
5/28/26 11:15 PM

Summary Breakdowns

By Timekeeper | By Fee/Expense Category

Timekeeper	Avg Net Rate	Net Units	Net Disc	Total Adj	Net Amt	% of Total Fees
No items available.						

Remittance Details

Ready to send to AP: Yes

Acceptance Status: Accepted

Reason for Rejection:

Payment Method: Check

Paid Date: 5/29/26

Paid Amount: 825

Invoice On Hold For AP: No

Date Received by AP: 5/28/26

Check # 2012067386

Total Amount on Check: 825

Paid By Insurance Group: No

User Rights

Option	User	Read	Update	Delete	Perm
Allow	Schuler, Mike	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 825.00 USD	Honaker Law Office, PLLC	5/26/26	5/27/26		Approved

Approval History

Stop	Performer	Activity	Date/Time	Internal Comment
1	System	Expired	5/26/26 12:00 AM	
1	System	Sent to Process Manager	5/26/26 12:00 AM	
1	Madvek, Nicholas	Restarted at previously active stop	5/26/26 7:40 AM	
1	Schuler, Mike	Approved	5/27/26 10:39 AM	

Versions

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

Invoice Details

PAID BY INSURANCE GROUP
No

ALTERNATIVE FEE
No

PAID AMOUNT
825.00

INVOICE ON HOLD FOR AP
No

ACCEPTANCE STATUS
Accepted

INSURANCE INVOICE?
No

PAYMENT METHOD	CHECK #
Check	2012067386
CHECK DATE	**WITHHOLDING AMOUNT**
MATTER TYPE	**REASON FOR REJECTION**
Matter	
TRANSACTION MATTER	**DISPUTE MATTER**
	2025-010041-CKY - Rate Case 2026
PO NUMBER	**TOTAL AMOUNT ON CHECK**
	825.00
READY TO SEND TO AP	**PAID DATE**
Yes	5/29/26 6:15 PM
MATTER CATEGORY	**DATE RECEIVED BY AP**
308 - State Regulatory	5/28/26 12:45 PM

Lexington, KY • Louisville, KY • Fort Wright, KY
Indianapolis, IN • Cincinnati, OH • Raleigh, NC

Invoice

Allyson Honaker
Columbia Gas
1795 Alysheba Way, Suite 1203
Lexington, KY 40509

Payment is due in full within 30 days of invoice date.
Please see payment options below:

Questions?
Billing@deandorton.com

Invoice No.: 3101462
Invoice Date: 5/5/2026
Client No.: **17421.0 – Columbia Gas**

Final invoice for testing of the cost allocations of NiSource Corporate Services Company to Columbia Gas of Kentucky per our engagement letter dated January 30, 2026

Total hours from April 17, 2026 through May 1, 2026 (3 hours @ $275 per hour)

Invoice Total: $825.00

Remittance Information: Please include your client number & invoice number with your payment.
Online Payment:
Existing Users (Portal Login): https://secure.versapay.com/payables/deandorton/login
Guest One-Time Payment: https://secure.versapay.com/payables/deandorton/initial_payment
By Mail:
Dean Dorton
PO Box 631259
Cincinnati, OH 45263-1259

We appreciate your business!

COLUMBIA GAS OF KENTUCKY, INC.
CASE NO. 2026-00099

CUSTOMER NOTIFICATIONS INVOICES

No Activity through May 31, 2026

COLUMBIA GAS OF KENTUCKY, INC.
CASE NO. 2026-00099

ALL OTHER INVOICES

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 Amoun	Reference/Attachment
EXPEN28115	461489	469026	Cooper, Judy	Land Expense (Permits, Fees, etc.)	3/31/2026	KY-SEC OF STATE	10.00	Attachment C
EXPEN28115	461489	469026	Cooper, Judy	Tolls / Road Charges / Parking	3/31/2026	LAZ PARKING M19151-DCAP	12.00	Attachment C
		469026 Total					**22.00**	
EXPEN24492	461604	469343	Ayers, Donald	Meals- Lunch Self Only- Travel Status	3/30/2026	EASTERN BAY CHINESE REST	19.44	Attachment C
EXPEN24492	461604	469343	Ayers, Donald	Meals- Dinner Self Only- Travel Status	3/31/2026	TST*KITCHEN SOCIAL - DUB	35.98	Reference A
		469343 Total					**55.42**	
EXPEN28570	461382	474048	Cole, Kimra	Hotel	3/30/2026	Hyatt Hotels	182.90	Reference B
EXPEN28570	461382	474048	Cole, Kimra	Tolls / Road Charges / Parking	3/30/2026	Hyatt Hotels	48.00	Reference B
EXPEN28570	461382	474048	Cole, Kimra	Hotel	3/31/2026	Hyatt Hotels	182.90	Reference B
EXPEN28570	461382	474048	Cole, Kimra	Tolls / Road Charges / Parking	3/31/2026	Hyatt Hotels	48.00	Reference B
EXPEN28570	461382	474048	Cole, Kimra	Hotel	4/1/2026	Hyatt Hotels	182.90	Reference B
EXPEN28570	461382	474048	Cole, Kimra	Tolls / Road Charges / Parking	4/1/2026	Hyatt Hotels	48.00	Reference B
EXPEN28570	461382	474048	Cole, Kimra	Tolls / Road Charges / Parking	4/1/2026	LAZ PARKING M19151-DCAP	12.00	Attachment C
EXPEN28570	461382	474048	Cole, Kimra	Non-Room Expense - valet gratuity @ $5 per day	4/2/2026	HYATT REGENCY COLUMBUS	15.00	Attachment C
EXPEN28570	461382	474048	Cole, Kimra	Non-Room Expense - housekeeping tips @ $5 per day	4/2/2026	HYATT REGENCY COLUMBUS	15.00	Attachment C
EXPEN28570	461382	474048	Cole, Kimra	Personal Car Mileage	4/2/2026	CKY Rate Case Page Turn	130.50	Attachment C
EXPEN28570	461382	474048	Cole, Kimra	Tolls / Road Charges / Parking	4/2/2026	LAZ PARKING M19151-PM	8.35	Attachment C
EXPEN28570	461382	474048	Cole, Kimra	Hotel	4/12/2026	Hyatt Hotels	182.90	Reference B
EXPEN28570	461382	474048	Cole, Kimra	Tolls / Road Charges / Parking	4/12/2026	Hyatt Hotels	48.00	Reference B
EXPEN28570	461382	474048	Cole, Kimra	Personal Car Mileage	4/12/2026	CKY Rate Case Page Turn	139.20	Attachment C
EXPEN28570	461382	474048	Cole, Kimra	Hotel	4/13/2026	Hyatt Hotels	182.90	Reference B
EXPEN28570	461382	474048	Cole, Kimra	Tolls / Road Charges / Parking	4/13/2026	Hyatt Hotels	48.00	Reference B
EXPEN28570	461382	474048	Cole, Kimra	Tolls / Road Charges / Parking	4/13/2026	LAZ PARKING M19151-DCAP	12.00	Attachment C
EXPEN28570	461382	474048	Cole, Kimra	Hotel	4/14/2026	Hyatt Hotels	182.90	Reference B
EXPEN28570	461382	474048	Cole, Kimra	Tolls / Road Charges / Parking	4/14/2026	Hyatt Hotels	48.00	Reference B
EXPEN28570	461382	474048	Cole, Kimra	Meals - With Attendees	4/14/2026	TST* PEARL SHORT NORTH 04	168.60	Reference B
EXPEN28570	461382	474048	Cole, Kimra	Non-Room Expense - valet gratuity @ $5 per day	4/15/2026	HYATT REGENCY COLUMBUS	15.00	Attachment C
EXPEN28570	461382	474048	Cole, Kimra	Non-Room Expense - housekeeping tips @ $5 per day	4/15/2026	HYATT REGENCY COLUMBUS	15.00	Attachment C
EXPEN28570	461382	474048	Cole, Kimra	Tolls / Road Charges / Parking	4/15/2026	LAZ PARKING M19151-PM	9.35	Attachment C
EXPEN28570	461382	474048	Cole, Kimra	Hotel	4/19/2026	Hyatt Hotels	182.90	Reference B
EXPEN28570	461382	474048	Cole, Kimra	Hotel	4/20/2026	Hyatt Hotels	182.90	Reference B
EXPEN28570	461382	474048	Cole, Kimra	Ground Transportation (Bus/Car/Rail/Taxi)	4/21/2026	UBER *TRIP	41.95	Reference B
EXPEN28570	461382	474048	Cole, Kimra	Meals - With Attendees	4/21/2026	TST* 63 SOCAL	186.62	Reference B
EXPEN28570	461382	474048	Cole, Kimra	Non-Room Expense - gratuity luggage handling @ $5 per day	4/21/2026	HYATT REGENCY COLUMBUS	10.00	Attachment C
EXPEN28570	461382	474048	Cole, Kimra	Non-Room Expense - housekeeping tips @ $5 per day	4/21/2026	HYATT REGENCY COLUMBUS	10.00	Attachment C
EXPEN28570	461382	474048	Cole, Kimra	Meals - With Attendees	4/29/2026	CHIPOTLE MEX GR ONLINE	120.15	Reference B
		474048 Total					**2,659.92**	
EXPEN25252	461933	474114	Wozniak, Julie	Meals - Snacks / Celebrations / Work Late	4/11/2026	ALDI 61073	7.38	Attachment D
EXPEN25252	461933	474114	Wozniak, Julie	Meals - Snacks / Celebrations / Work Late	4/12/2026	SAMS CLUB.COM	115.54	Reference C
EXPEN25252	461933	474114	Wozniak, Julie	Meals - Snacks / Celebrations / Work Late	4/12/2026	WAL-MART #2774	29.31	Reference C
EXPEN25252	461933	474114	Wozniak, Julie	Meals - With Attendees	4/15/2026	SUNNYSTREETCAFE	89.78	Reference C
EXPEN25252	461933	474114	Wozniak, Julie	Meals - Snacks / Celebrations / Work Late	4/19/2026	WM SUPERCENTER #2774	16.78	Attachment D
EXPEN25252	461933	474114	Wozniak, Julie	Meals - With Attendees	4/20/2026	SUNNYSTREETCAFE	217.11	Reference C
		474114 Total					**475.90**	
EXPEN28363	145502	479050	LaRock, Ashley	Meals - With Attendees	4/13/2026	JIMMY JOHNS - 2108 - E	179.40	Reference D
EXPEN28363	145502	479050	LaRock, Ashley	Meals - With Attendees	4/13/2026	SUNNY STREET CAFE	219.99	Reference D
EXPEN28363	145502	479050	LaRock, Ashley	Meals - With Attendees	4/14/2026	EZCATER*DONATOS PIZZA	175.92	Reference D
EXPEN28363	145502	479050	LaRock, Ashley	Meals - With Attendees	4/15/2026	EZCATER*CHICKFILA	183.09	Reference D
		479050 Total					**758.40**	
		Grand Total					**3,971.64**	

Reference A:

Kitchen Social - Bridge Park
6791 Longshore St
Dublin, OH 43065
614.763.1770

Server: Emily M	
Check #94	Table 4
Guest Count: 2	
Seat 2	
Ordered:	3/31/26 5:58 PM
Soft Drink	$3.00
Szechuan Noodles	$17.00
No Mushrooms	
Biscuits	$8.00
Water	$0.00
Subtotal	$28.00
OH STATE TAX	$1.44
OH COUNTY TAX	$0.56
NCA CHARGE .50%	$0.14
OH SALES TAX	$0.24
Tip	$5.60
Total	$35.98
Input Type	C (EMV Chip Read)
VISA CREDIT	xxxxxxxx3554
Time	5:59 PM
Transaction Type	Sale
Authorization	Approved
Approval Code	094706
Payment ID	XtjydztfhjCR
Application ID	A0000000031010
Application Label	VISA CREDIT
Device ID	
Card Reader	BBPOS

DONALD P AYERS

Gift Cards available $5-$500
Available at the restaurant or online @
www.ourkitchensocial.com

Try Kitchen Social at Home! Online
ordering available at
ourkitchensocial.com

Reference B:

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

COPY OF INVOICE

Kimra Cole
Addressline

Room No.	1244
Arrival	03-30-26
Departure	04-02-26
Folio Window	1
Folio No.	1361998

Confirmation No.	6474151401
Group Name	
Booking No.	BBMPKT

Date	Description		Charges	Credits
03-30-26	Miscellaneous Allowance		-30.00	
03-30-26	Overnight Valet Parking	Room# 1244 : CHECK# 308743 Blue Mercedes-Benz	48.00	
03-30-26	Accommodation		155.00	
03-30-26	City Occupancy Tax 10%		15.50	
03-30-26	Room State Tax 8%		12.40	
03-31-26	- Big Bar on 2 Beverage	CHECK# 4602730	14.08	
03-31-26	Overnight Valet Parking	Room# 1244 : CHECK# 308743 Blue Mercedes-Benz	48.00	
03-31-26	Accommodation		155.00	
03-31-26	City Occupancy Tax 10%		15.50	
03-31-26	Room State Tax 8%		12.40	
04-01-26	Overnight Valet Parking	Room# 1244 : CHECK# 308743 Blue Mercedes-Benz	48.00	
04-01-26	Accommodation		155.00	
04-01-26	City Occupancy Tax 10%		15.50	
04-01-26	Room State Tax 8%		12.40	
04-02-26	Visa	XXXXXXXXXXXX8670 XX/XX		676.78
	Total		676.78	676.78
	Balance		0.00	

Guest Signature

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

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: XXXXXX644B
Bonus Codes:
Qualifying Nights: 3
Eligible Spend: 583.58
Redemption Eligible: 147.08

Summary Invoice, please see front desk for eligibility details.

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

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

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

Reference B:

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

COPY OF INVOICE

Kimra Cole
Addressline

Room No.	1544
Arrival	04-12-26
Departure	04-15-26
Folio Window	1
Folio No.	1364521

Confirmation No.	5531085201
Group Name	
Booking No.	B7JLST

Date	Description		Charges	Credits
04-12-26	Overnight Valet Parking	Room# 1544 : CHECK# 309141 Blue Mercedes-Benz	48.00	
04-12-26	Accommodation		155.00	
04-12-26	City Occupancy Tax 10%		15.50	
04-12-26	Room State Tax 8%		12.40	
04-13-26	Overnight Valet Parking	Room# 1544 : CHECK# 309141 Blue Mercedes-Benz	48.00	
04-13-26	Accommodation		155.00	
04-13-26	City Occupancy Tax 10%		15.50	
04-13-26	Room State Tax 8%		12.40	
04-14-26	Overnight Valet Parking	Room# 1544 : CHECK# 309141 Blue Mercedes-Benz	48.00	
04-14-26	Accommodation		155.00	
04-14-26	City Occupancy Tax 10%		15.50	
04-14-26	Room State Tax 8%		12.40	
04-15-26	Visa	XXXXXXXXXXXX8670 XX/XX		692.70

Total	692.70	692.70
Balance	0.00	

Guest Signature

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

World of Hyatt Summary

Membership: XXXXXX644B
Bonus Codes:
Qualifying Nights: 3
Eligible Spend: 609.00
Redemption Eligible: 144.00

Summary Invoice, please see front desk for eligibility details.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

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

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

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

Reference B:

The PEARL
RESTAURANT • TAVERN • OYSTER ROOM

Pearl
641 North High Street
Columbus, OH 43215

Server: Marlee L
Check #19 Table 39
Guest Count: 6
Ordered: 4/13/26 5:22 PM

HH Margarita	$34.00
*Pub Burger	$46.00
Soda	$3.95
Sagamore Rye	$15.00
Manhattan	
Up - 2oz	$3.50
HH 6 OZ St Francis Chard	$13.00
*Great Lakes Fish N Chips	$33.00 rate case
HH Manhattan	$9.00
*Salmon Entree	$38.00 rate case
Buffalo Trace	$32.00
*Braised Short Rib	$49.00 rate case
1 Devils on Horseback	$5.50 rate case
1 Spoon Bread	$8.50 rate case
1 Old Fashioned Deviled Eggs	$6.50 rate case
Subtotal	$296.95
Ohio - Franklin County Sales Tax	$23.76
Ohio - Short North Community Reinvestment	$2.93
Total	$323.64
tip	64.73
	$388.37

50 food
$140. 28% tip
$168.60
rate case

$219.77
non rate case

Reference B:

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

COPY OF INVOICE

Kimra Cole
Addressline

Room No.	2043
Arrival	04-19-26
Departure	04-21-26
Folio Window	1
Folio No.	1366872

Confirmation No.	5119768001
Group Name	
Booking No.	AZEF35

Date	Description		Charges	Credits
04-19-26	Miscellaneous Allowance		-30.00	
04-19-26	Accommodation		155.00	
04-19-26	City Occupancy Tax 10%		15.50	
04-19-26	Room State Tax 8%		12.40	
04-20-26	- Big Bar on 2 Beverage	CHECK# 4608041	33.28	
04-20-26	Accommodation		155.00	
04-20-26	City Occupancy Tax 10%		15.50	
04-20-26	Room State Tax 8%		12.40	
04-21-26	Visa	XXXXXXXXXXXX8670 XX/XX		369.08
	Total		369.08	369.08
	Balance		0.00	

Guest Signature

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

WE HOPE YOU ENJOYED YOUR STAY WITH US!

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

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

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

World of Hyatt Summary

Membership: XXXXXX644B
Bonus Codes:
Qualifying Nights: 2
Eligible Spend: 284.58
Redemption Eligible: 7.28

Summary Invoice, please see front desk for eligibility details.

Reference B:

From: KIMRA COLE
To: Crawford \ Josephine \ E
Subject: Fwd: [Personal] Your Tuesday morning trip with Uber
Date: Tuesday, April 21, 2026 6:20:58 AM

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@nisource.com for review.

Uber to airport.

Kimra Cole

Begin forwarded message:

> **From:** Uber Receipts <noreply@uber.com>
> **Date:** April 21, 2026 at 6:03:26 AM EDT
> **To:** kimracole@aol.com
> **Subject: [Personal] Your Tuesday morning trip with Uber**
> **Reply-To:** no-reply@replies.uber.com

Apr 20, 2026
9:54 PM

Tip

Thanks for tipping, Kimra

We hope you enjoyed your ride this morning.

Reference B:

Total$41.95

Trip fare	$26.48
Booking Fee	$1.50
CMH Airport Surcharge	$4.50
Sales Tax	$2.48
Tip	$6.99

Payments

Visa ••••8670 4/21/26 6:03 AM	$34.96
Visa ••••8670 4/21/26 6:03 AM	$6.99

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

Trip details

UberX
7.75 miles, 12 minutes

5:50 AM
350 N High St,
Columbus, OH
43215-2006, US

6:02 AM

Reference B:

Main Terminal, John Glenn Columbus International Airport (CMH), Columbus, OH 43219, US

You rode with YUNUS 4.93

When you ride with Uber, your trips are insured in case of a covered accident. Learn more

Want to review your trip history? My trips

Need help?

Our support team is happy to help with any concern you might have.

Contact support

Forgot something?

If you lost a item in the car, please report it using the link below.

Report lost item

Reference B:

So•CAL

KITCHEN + BAR

SoCal Kitchen and Bar
705 N High St 1st Floor
Columbus, OH 43215

Server: MJ J
Check #36 Table 65
Ordered: 4/20/26 6:12 PM

Vavasour Sauv Blanc 6oz	$16.00	
Seared Salmon	$39.00	Rate Case
Hampton Sparkling Rose	$18.00	
Dynamite Roll	$21.00	Rate Case
Surf & Turf	$24.00	Rate Case
Spicy Pineapple Margarita	$17.00	
Black Bean Burger	$15.00	Rate Case
Sweet Potato Fries	$2.00	Rate Case
2 Cline Seven Ranch Chard 9oz	$42.00	
Fish Sandwich	$22.00	Rate Case
Sweet Potato Fries	$2.00	Rate Case
Basil Allergy		
SoCal Burger	$19.00	Rate Case

Subtotal	$237.00
Ohio - Franklin County Sales Tax	$18.96
Ohio - Short North Community Reinvestment	$2.37
Tip	$51.67
Total	$310.00

Input Type	C (EMV Chip Read)
VISA CREDIT	xxxxxxxx8670
Time	7:19 PM
Transaction Type	Sale
Authorization	Approved
Approval Code	060686
Payment ID	HbTcMFJPbMgL
Application ID	A0000000031010
Application Label	VISA CREDIT
Device ID	f07618d516f2a2a6
Card Reader	BBPOS

VISA CARDHOLDER

$144
8% Sales tax
+ 11.52
31.10 2026 tip
$186.62
Rate Case Allocation

$123.38
Non rate case

Reference B:

From: Chipotle Mexican Grill
To: Crawford \ Josephine \ E
Subject: Thanks for your order, Josephine.
Date: Wednesday, April 29, 2026 11:18:26 AM

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@nisource.com for review.

Chipotle

YOUR ORDER IS IN, JOSEPHINE

ESTIMATED ARRIVAL TIME:

11:55 AM

04/29/2026 (Today)

WHERE'S MY ORDER?

MY ORDER CONFIRMATION NUMBER:

H68-PA4

Need help? **Chat with Pepper**

YOUR DELIVERY

Leestown
1584 Leestown Rd
Lexington, KY 40511-2042

Josephine Crawford

Reference B:

2001 Mercer Rd
Lexington, KY 40511

DELIVERY INSTRUCTIONS

Hand it to me

pull up to customer depository entrance and call for me to meet you at that door

Order Details

Kimra $22.70

Chicken Bowl

Fajita Veggies, Roasted Chili-Corn Salsa, Romaine Lettuce, Extra Chicken ($4.90), Brown Rice, Black Beans

Chips & Guacamole

Don $14.25

Steak Burrito

Black Beans, White Rice, Roasted Chili-Corn Salsa, Cheese, Romaine Lettuce

Judy $18.20

Chicken Salad

Black Beans, Brown Rice, Guacamole ($3.75), Fresh Tomato Salsa, Roasted Chili-Corn Salsa, Cheese, Chipotle-Honey Vinaigrette

Chips & Tomatillo-Red Chili Salsa

Stefan $19.00

Steak Tacos (3)

Reference B:

Tomatillo-Green Chili Salsa, Sour Cream, Cheese, Fajita Veggies, Fresh Tomato Salsa, Soft Flour Tortilla, Cilantro Lime Sauce ($1.95)

Chips & Fresh Tomato Salsa

Josephine $16.35

Chicken Salad

Black Beans, Fajita Veggies, Roasted Chili-Corn Salsa, Fresh Tomato Salsa, Queso Blanco ($1.90), No Rice

Chips & Fresh Tomato Salsa

Bag Total	**$90.50**
Subtotal	**$90.50**
Delivery Fee	**$1.00**
Service Fee This helps offset the costs of digital convenience.	**$9.05**
Tax	**$6.03**
Driver Tip	**$13.57**

Total $120.15

PAYMENT METHOD

Credit Card (ending in 8670) - $120.15

We recommend you consume your food immediately for optimal taste and food safety.

REAL FOODPRINT

Real food sourced responsibly makes a real impact compared to

Apr 12, 2026
Order 800000030424726

Curbside pickup items(13)

Dublin Sam's Club **Date**
5870 SAWMILL RD
Dublin, OH 43017

Club Crackers, Snack Stacks, 2.08 oz., 24 pk.	Qty 1	$8.98
M&M'S Peanut Milk Chocolate Candy, 62 oz.	Qty 1	$16.98
Pure Leaf Real Brewed Tea Unsweetened Black Tea 16.9 fl. oz., 18 pk.	Qty 1	$16.48
Member's Mark Cracker Cut Cheese Variety Tray, 2 lbs.	Qty 1	$8.86
Palmetto Cheese Original Homestyle Pimento Cheese 24 oz.	Qty 1	$6.98
Oikos Triple Zero Nonfat Blended Greek Yogurt Variety Pack, 5.3 oz., 18 ct.	Qty 1	$14.77
Member's Mark Cream Cheese Bar 8 oz., 4 pk.	Qty 1	$5.14
Home City Ice - 20 lbs.	Qty 1	$3.13
Taylor Farms Vegetable Tray with Ranch Dip, 4 lbs.	Qty 1	$11.84
Member's Mark Sliced Cinnamon Raisin Bagels, 6 ct.	Qty 1	$3.98
Member's Mark Everything Sliced Bagels, 6 ct.	Qty 1	$3.98
Bananas, 3 lbs.	Qty 1	$1.47
Member's Mark Fresh Fruit Tray, priced per pound	Qty 1	$12.95
Subtotal		$115.54

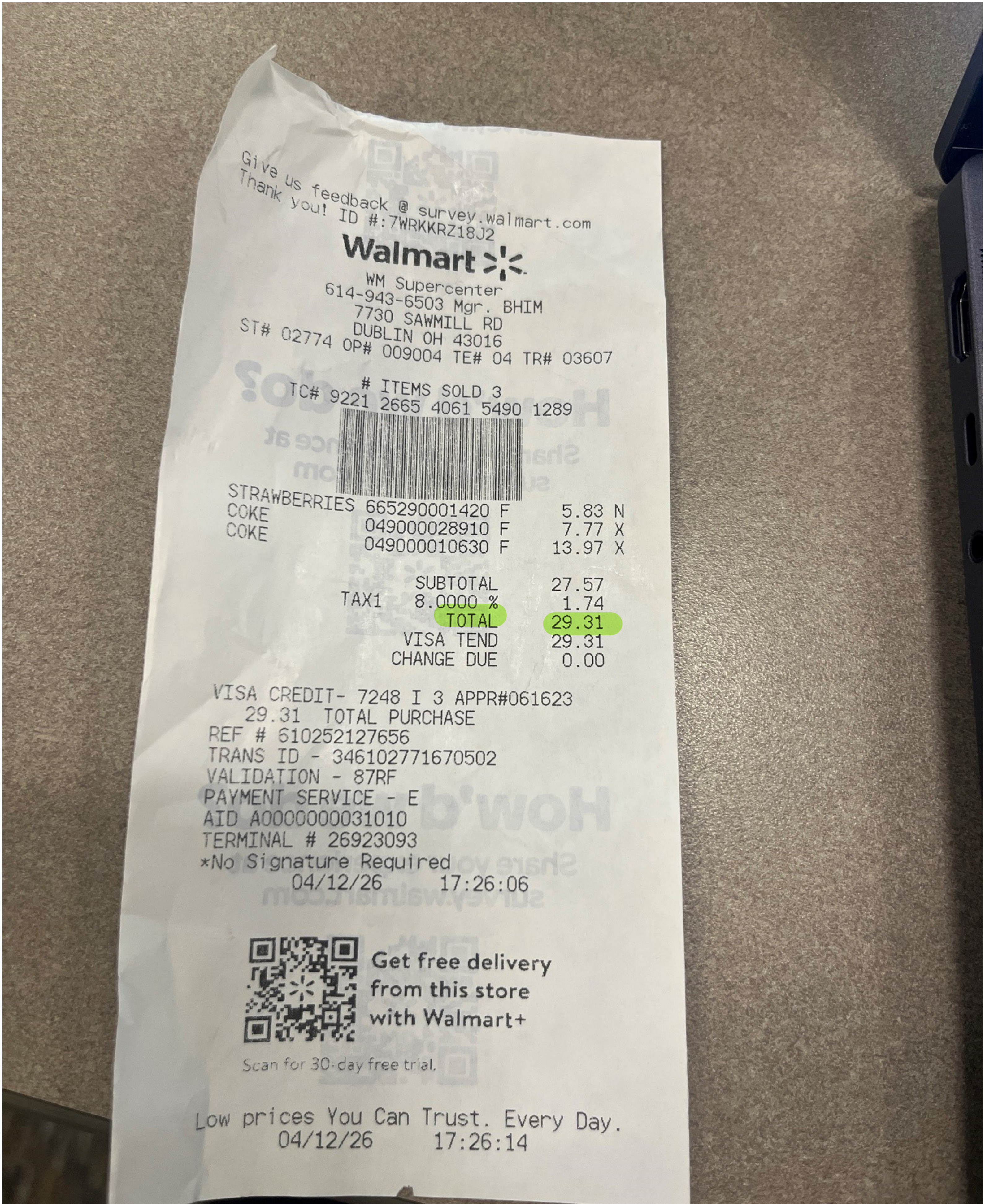
Reference C:

Pickup	FREE
Tax	$0.00
Total	**$115.54**

VISA Ending in 7248

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

Reference C:



Give us feedback @ survey.walmart.com
Thank you! ID #:7WRKKRZ18J2

Walmart

WM Supercenter
614-943-6503 Mgr. BHIM
7730 SAWMILL RD
DUBLIN OH 43016
ST# 02774 OP# 009004 TE# 04 TR# 03607

ITEMS SOLD 3
TC# 9221 2665 4061 5490 1289

STRAWBERRIES	665290001420	F	5.83	N
COKE	049000028910	F	7.77	X
COKE	049000010630	F	13.97	X

	SUBTOTAL	27.57
TAX1	8.0000 %	1.74
	TOTAL	29.31
	VISA TEND	29.31
	CHANGE DUE	0.00

VISA CREDIT- 7248 I 3 APPR#061623
29.31 TOTAL PURCHASE
REF # 610252127656
TRANS ID - 346102771670502
VALIDATION - 87RF
PAYMENT SERVICE - E
AID A0000000031010
TERMINAL # 26923093
*No Signature Required
04/12/26 17:26:06

Get free delivery
from this store
with Walmart+

Scan for 30-day free trial.

Low prices You Can Trust. Every Day.
04/12/26 17:26:14

Reference C:

From: Sunny Street Cafe Online Ordering
To: Wozniak \ Julie \ C
Subject: Sunny Street Cafe Order Received
Date: Tuesday, April 14, 2026 7:44:16 PM

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@nisource.com for review.

ARENA DISTRICT
277 W. Nationwide Blvd., Columbus, OH 43215

(614) 222-3008

Order # 43022427760148481
(Note: You do not need this number to pickup)

Customer Name:	Julie Wozniak
Customer Email:	jcwozniak@nisource.com
Customer Contact Number:	16149465198

Payment Method: Credit Card Visa x-7248. Amount: $89.78

ORDER FOR PICKUP
Order ready at **7:30 AM**, TOMORROW (WEDNESDAY, 4/15/2026)

Thanks for your order!

---

1 x French Toast Combo (1 x $13.89) = $13.89

*****FOR ALLYSON**

- 1 x Bacon

1 x Big Bite Breakfast (1 x $12.99) = $12.99

*****FOR DON**

- 1 x Scrambled
- 1 x Bacon
- 1 x Hash Browns
- 1 x English Muffin

1 x Breakfast Quesadilla (1 x $13.29) = $13.29

*****PLEASE PROVIDE RED SALSA AND SOUR CREAM ON SIDE. FOR JENN & KIMRA**

Reference C:

• 1 x Add Avocado	(1 x $2.99)	=	$2.99
• 1 x Add Grilled Chicken	(1 x $3.69)	=	$3.69
1 x Avocado Toast	(1 x $12.99)	=	$12.99
*****FOR JUDY**			
• 1 x Scrambled			
• 1 x Fruit			
1 x Banana Bread Oatmeal	(1 x $8.29)	=	$8.29
*****FOR STEFAN**			
1 x Bacon	(1 x $4.99)	=	$4.99
*****FOR JUDY**			
SUBTOTAL			$74.82
TAX			$0.00
TIP			$14.96
TOTAL			**$89.78**

Thank you for ordering with us.

Note: Add noreply@olo.com to your safe-senders list so that you are sure to receive our messages.
For order issues, please contact ARENA DISTRICT at (614) 222-3008.
Order placed at 7:43 PM

Reference C:

SUNNY STREET CAFE.

Pickup Instructions

Your order was ready for pickup at Apr 20th 2026 at 7:30 AM EDT.

Order Again

Thank You!

Visit our website to give us a shout and let us know what you think!

Pickup Details

Order Location
Arena District
277 W. Nationwide Blvd.
Columbus, OH 43215

(614) 222-3008

Order Summary

Contents

1× Baja Omelette	$14.89
1× Migas Breakfast Tacos	$18.87
1× Migas Breakfast Tacos	$18.87
1× Bacon	$5.29

View Item Customizations

Reference C:

Additional Details

SUNNY STREET CAFE.

Order Number	43138178740846592
Payment Method	Credit Card Visa x-7248
Subtotal	$57.92
Tax	$0.00
Tip	$11.58
Total	**$69.50**

Order completed with olo

Learn More

Save Order as Favorite

Reference C:

SUNNY STREET CAFE.

Pickup Instructions

Your order was ready for pickup at Apr 20th 2026 at 11:45 AM EDT.

Order Again

Thank You!

Visit our website to give us a shout and let us know what you think!

Pickup Details

Order Location

Arena District
277 W. Nationwide Blvd.
Columbus, OH 43215

(614) 222-3008

Order Summary

Contents

1× Veggie Omelette	$13.89
1× Chorizo Breakfast Burrito	$14.99
1× Avocado Toast	$13.29
1× Chicken Salad Sandwich	$12.89
1× Chicken Salad Sandwich	$12.89
1× Hot Italian Club	$14.29

Reference C:

SUNNY STREET CAFE.

1× Signature Reuben	$14.99
1× Pick -2 Combo	$11.79

View Item Customizations

Additional Details

Order Number	43153076909277185
Payment Method	Credit Card Visa x-7248
Subtotal	$123.01
Tax	$0.00
Tip	$24.60
Total	**$147.61**

Order completed with olo

Learn More

Save Order as Favorite

Print | Close

ezcater

ezCater Receipt

Order Number
W8T-9G4

Customer
Michelle Bucy

Event Name
CKY

Date & Time
Tue 04/14/26 at 11:45 AM

Address
Columbia Gas of Ohio/NiSource
290 W Nationwide Blvd
Columbus, OH 43215
614-271-5666
15 people

Caterer
Donatos Pizza #65 (Short North)

Food Items

Create-Your-Own Famous Thin-Crust Pizza × 3 Size: 14" Pizza Add: Pepperoni	$50.97
Create-Your-Own Hand-Tossed Crust Pizza × 2 Size: 14" Pizza Add: No Topping	$33.98
Create-Your-Own Hand-Tossed Crust Pizza × 1 Size: 14" Pizza Add: Mushrooms	$16.99
Signature Famous Thin-Crust Pizza × 1 Size: 14" Pizza Signature Pizza: Very Vegy Pizza	$20.99
Italian Garden Salad × 1 Size: Party Packaging: Tray Packaging Dressings: Assorted	$25.79
Tableware Include: Napkins, Plates/Bowls, Utensils	Free
Sub Total	**$148.72**
Delivery Fee	$4.89
Tip for Driver/Catering Staff	$22.31
Total	**$175.92**

PAID
Payment Method: Credit Card - •••• •••• •••• 1479 (Visa). Balance Due: $0.00
Transaction 04h2c4ff captured 04/14/2026.

Thank you for being an ezCater customer!

Questions? We like to help. Please email support@ezcater.com or call us at 1-800-488-1803.
Visit us online at https://www.ezcater.com.

Accounting: To easily verify this receipt

Please visit https://www.ezcater.com/receipt/W8T9G4 and enter verification code **0ada74**.

Print | Close

ezCater Receipt

Order Number
C16-ME6

Customer
Michelle Bucy

Event Name
CKY Page Turn-Wed Lunch order

Date & Time
Wed 04/15/26 at 11:30 AM

Address
Columbia Gas of Ohio/NiSource
290 W Nationwide Blvd
Columbus, OH 43215
614-460-4843
20 people

Caterer
Chick-fil-A #03785 (Chick-fil-A Grandview Yard)

Food Items

Chicken Sandwich Packaged Meal × 1 Label for: Julie Wozniak Packaging: Individually Packaged Instructions: Chik fil a sauce - for Jenn	$11.43
Chicken Sandwich Packaged Meal × 1 Label for: Julie Wozniak Packaging: Individually Packaged Instructions: HONEY MUSTARD SAUCE Please - For Kimra	$11.43
Chicken Sandwich Packaged Meal × 1 Label for: Julie Wozniak Packaging: Individually Packaged Instructions: chik fil a sauce please - For May	$11.43
Chicken Sandwich Packaged Meal × 1 Label for: Michelle Bucy Packaging: Individually Packaged	$11.43
Spicy Chicken Sandwich Packaged Meal × 1 Label for: Kevin Johnson Packaging: Individually Packaged	$11.83
Spicy Chicken Sandwich Packaged Meal × 1 Label for: Ben F Packaging: Individually Packaged	$11.83
Spicy Chicken Sandwich Packaged Meal × 1 Label for: Judy Cooper	$11.83

Packaging: Individually Packaged
Instructions: Please add 1 honey packet and 1 hot sauce packe...

Spicy Chicken Sandwich Packaged Meal × 1 Label for: Patrick Packaging: Individually Packaged	$11.83
Spicy Chicken Sandwich Packaged Meal × 1 Label for: Ashley Packaging: Individually Packaged	$11.83
8-Piece Nuggets Packaged Meal × 1 Label for: Allyson Honaker Packaging: Individually Packaged Sauce Types: Most Popular, Barbeque Sauce (GLUTEN-FREE)	$11.53
Southwest Veggie Wrap Packaged Meal × 1 Label for: Julie Wozniak Packaging: Individually Packaged Salad Dressing: Avocado-Lime Ranch Dressing (GLUTEN-FREE) Instructions: For Melissa Thompson	$14.93
Chick-fil-A Nuggets × 1 Size: 8 Piece Label for: Julie Wozniak Packaging: Individually Packaged Sauce Type: Chick-fil-A Sauce (GLUTEN-FREE)	$6.69
Spicy Southwest Salad × 1 Label for: Tami Shaeffer Packaging: Individually Packaged Salad Dressing: Creamy Salsa Dressing (GLUTEN-FREE)	$12.69
Gallon Unsweet Tea × 1 Label for: Julie Wozniak	$8.50
Tableware Include: Cups, Napkins, Plates/Bowls, Utensils	Free
Sub Total	**$159.21**
Tip for Driver/Catering Staff	$23.88
Total	**$183.09**

PAID
Payment Method: Credit Card - •••• •••• •••• 1479 (Visa). Balance Due: $0.00
Transaction 1c5cwtch captured 04/15/2026.

Thank you for being an ezCater customer!

Questions? We like to help. Please email support@ezcater.com or call us at 1-800-488-1803.
Visit us online at https://www.ezcater.com.

Accounting: To easily verify this receipt

Please visit https://www.ezcater.com/receipt/C16ME6 and enter verification code **8dc280.**

Hi there,
Michelle

Thanks!
We've got your order

Order #4299012369991270 5

PLACED ON APRIL 13, 2026 AT 10:18 AM

Delivery

290 W Nationwide Blvd
Columbus, 43215

When

Scheduled for April 13, 2026 at 11:30 AM

Delivery Instructions

Text 614-460-4843 when arriving.

Store Info

171 West Nationwide Boulevard
Columbus, OH 43215
(614) 715-8401
JJ #2108

#13 Jimmy Cubano® (Toasted) For Linda B. REGULAR 8" French EZ Mayonnaise	x1	$9.25
Ultimate Italian For Don Ayers REGULAR 8" French No Onions No Tomato No Mayonnaise	x1	$10.80

Kickin' Ranch® Chicken Wrap For Judy C. REGULAR Flour Wrap No Onions	x1	$10.80
#12 Beach Club® For Julie W. REGULAR Unwich® No Tomato EZ Mayonnaise Reg Sliced Pickles	x1	$9.25
J.J.B.L.T.® For Kevin J. REGULAR 8" French	x1	$9.25
#16 Club Lulu® For Ben F. REGULAR 8" French	x1	$9.25
#4 Turkey Tom® For Allyson H. REGULAR 8" French No Mayonnaise	x1	$8.05
#2 Big John® For John S. REGULAR 8" French	x1	$8.05
#5 Vito® For May B. REGULAR 8" French	x1	$8.05
#4 Turkey Tom® For Tami S.	x1	$9.50

REGULAR
8" French
Reg Provolone Cheese

#4 Turkey Tom® For Ashley L. REGULAR 8" French	x1	$8.05
#4 Turkey Tom® For Kimra C. REGULAR 8" French No Lettuce No Tomato Reg Yellow Mustard	x1	$8.05
#2 Big John® For Jenn S. REGULAR 8" French	x1	$8.05
#5 Vito® For Patrick D. REGULAR 8" French No Provolone Cheese	x1	$8.05
#2 Big John® For Kevin Ricci REGULAR 8" French No Tomato Reg Onions Reg Sliced Cheddar Cheese	x1	$9.50
Little John #4 For Melissa T. 6.5" FRENCH	x1	$5.30
Pesto Bowtie Pasta Salad For Allyson H.	x1	$3.25

Reference D:

BBQ Jimmy Chips® For John S.	x1	$2.10
Salt & Vinegar Jimmy Chips® For Judy C.	x1	$2.10
Salt & Vinegar Jimmy Chips® For Kevin J.	x1	$2.10
BBQ Jimmy Chips® For Tami S.	x1	$2.10
Salt & Vinegar Jimmy Chips® For Kimra C.	x1	$2.10

Subtotal (22 Items)	$153.00
Tip	$23.40
Delivery Fee	$3.00
Tax	$0.00
Total	**$179.40**

Outlook

FW: Your Order from Sunny Street Cafe : (9613)

From Bucy \ Michelle <mbucy@nisource.com>
Date Mon 2026-04-13 9:42 AM
To LaRock \ Ashley <alarock@nisource.com>

Official receipt below.

Michelle J. Bucy | Executive Administrative Assistant to
Robert E. Heidorn | President & COO Columbia Gas of Ohio
Ashley M. Weaver | VP Gas Operations Ohio
NiSource Columbia Gas of Ohio
290 W. Nationwide Blvd., Columbus, Ohio 43215
Desk: 380-268-9004
mbucy@nisource.com

From: customer.mail@getspoonfed.com <customer.mail@getspoonfed.com>
Sent: Monday, April 13, 2026 9:04 AM
To: Bucy \ Michelle <mbucy@nisource.com>
Subject: Your Order from Sunny Street Cafe : (9613)

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@nisource.com for review.

SUNNY STREET CAFE

Sunny Street Cafe

CARD PAYMENT CONFIRMATION

Dear Michelle,

Reference D:

Staff 1-14

Thank you for your recent order for Monday, 04 13 2026 which we hope you enjoyed. Your order was collected at **7:10 am** from **Arena District Cafe, 277 W. Nationwide Blvd., Columbus, OH, 43215**

The order has been paid. Payment of $219.99 has been taken from card xxxx1479

Our Order Number: 9613

QTY	DESCRIPTION	UNIT PRICE	NET	TAX	TOTAL
Group Combos					
1	Big Bite Breakfast	$199.99	$199.99	$0.00	$199.99

MENUS NET	$199.99
CHARGES	$0.00
Gratuity	$20.00

TOTAL **$219.99**

Number of Guests: 15

Additional Details:

Would you require plates, napkins and utensils?:	Yes
Any food allergies or dietary restrictions?:	no

Our order number is 9613. Please quote this in any correspondence.

We hope that you enjoy your food and are always pleased to receive your comments.

Sunny Street Cafe
614-222-3008 Catering1@SunnyStreetCafe.com
277 W. Nationwide Blvd., Columbus, OH, 43215
https://sunnystreetcafe.com/
All orders are subject to our Terms and Conditions of business.

POWERED BY spoonfed