**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 August 7, 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 2026-00099_PSC_Staff_DR_Set_1_No_14_Supplemental_June_Update | 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 July 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 July 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.

**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 2026-00099_PSC_Staff_DR_Set_1_No_14_Supplemental_May_Update | 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 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 6/30/2026 | CURRENT CASE ESTIMATED |
|---|---|---|---|
| 1 | CONSULTING: | | |
| 2 | Allocated Cost of Service Study & Rate Design Consulting | $148,720 | $276,000 |
| 3 | Cost of Capital Study Consulting | 0 | 94,000 |
| 4 | Depreciation Study Consulting | 44,462 | 80,000 |
| 5 | Rate Case Preparation Consulting | 8,777 | 21,000 |
| 6 | Total Consulting Services | $201,959 | $471,000 |
| 7 | | | |
| 8 | LEGAL FEES | $184,354 | $400,328 |
| 9 | | | |
| 10 | CUSTOMER NOTIFICATIONS | $119,286 | $380,000 |
| 11 | | | |
| 12 | ALL OTHER (Advertising, Printing & Copying, Postage, Travel) | $10,942 | $50,000 |
| 13 | | | |
| 14 | TOTAL RATE CASE EXPENSE | $516,541 | $1,301,328 |

RATE CASE EXPENSE AMORTIZATION

| | RATE CASE | TOTAL EXPENSE TO BE AMORTIZED |
|---|---|---|
| 15 | ACTUAL RATE CASE EXPENSE | $516,541 |
| 16 | AMORTIZATION PERIOD (YEAR(S)) | 1 |
| 17 | AMORTIZATION EXPENSE | 516,541 |

Columbia Gas of Kentucky, Inc.
Case No. 2026-00099
TOTAL COMPANY DIRECT RATE CASE EXPENSE
AS OF June 30, 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 |
| 3 | | 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 |
| 4 | | 5/11/2026 | 0707-04 | 18235440 - NC Reg Asset Rate Case Non-Cur | ACH # 2012067898 | ATRIUM ECONOMICS, LLC | | | | See KY PSC Staff 1-14, Attachment B Supplemental June Update [3] | $45,905 |
| 5 | **Total Allocated Cost of Service Study & Rate Design Consulting** | | | | | | | | | | **$148,720** |
| 6 | **Cost of Capital Study Consulting** | | | | | No Activity as of June 30, 2026 | | | | | $0 |
| 7 | **Total Cost of Capital Study Consulting** | | | | | | | | | | **$0** |
| 8 | **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 |
| 9 | | 4/20/2026 | AG087431.000-5000253 | 18235440 - NC Reg Asset Rate Case Non-Cur | ACH # 2032033199 | GANNETT FLEMING VALUATION AND RATE | | | | See KY PSC Staff 1-14, Attachment B Supplemental June Update [3] | $19,513 |
| 10 | | 5/13/2026 | AG087431.000-5000326 | 18235440 - NC Reg Asset Rate Case Non-Cur | ACH # 2032033372 | GANNETT FLEMING VALUATION AND RATE | | | | | $7,815 |
| 11 | **Total Depreciation Study Consulting** | | | | | | | | | | **$44,462** |
| 12 | **Rate Case Preparation Consulting** | 1/31/2026 | 10391985 | 18235440 - NC Reg Asset Rate Case Non-Cur | ACH # 2012065250 | AGILE ONE | | | | | $1,779 |
| 13 | | 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 |
| 14 | | 3/31/2026 | 10446919 | 18235440 - NC Reg Asset Rate Case Non-Cur | ACH # 2012066643 | AGILE ONE | | | | | $3,567 |
| 15 | | 5/31/2026 | 10490986 | 18235440 - NC Reg Asset Rate Case Non-Cur | ACH # 2012068015 | AGILE ONE | | | | See KY PSC Staff 1-14, Attachment B Supplemental June Update [3] | $277 |
| 16 | **Total Rate Case Preparation Consulting** | | | | | | | | | | **$8,777** |
| 17 | **Legal Fees** | 12/2/2025 | 1848 | 18235440 - NC Reg Asset Rate Case Non-Cur | ACH # 2012062545 | HONAKER LAW OFFICE, PLLC | | | | | $32 |
| 18 | | 1/4/2026 | 1915 | 18235440 - NC Reg Asset Rate Case Non-Cur | ACH # 2012063421 | HONAKER LAW OFFICE, PLLC | | | | | $1,473 |
| 19 | | 2/7/2026 | 1952 | 18235440 - NC Reg Asset Rate Case Non-Cur | ACH # 2012064979 | HONAKER LAW OFFICE, PLLC | | | | | $8,713 |
| 20 | | 2/18/2026 | 1952DD | 18235440 - NC Reg Asset Rate Case Non-Cur | ACH # 2012063423 | HONAKER LAW OFFICE, PLLC | | | | | $14,575 |
| 21 | | 3/1/2026 | 2010 | 18235440 - NC Reg Asset Rate Case Non-Cur | ACH # 2012065313 | HONAKER LAW OFFICE, PLLC | | | | | $8,518 |
| 22 | | 3/16/2026 | 2009DD | 18235440 - NC Reg Asset Rate Case Non-Cur | ACH # 2012065653 | HONAKER LAW OFFICE, PLLC | | | | See KY PSC Staff 1-14, Attachment B [1] | $7,150 |
| 23 | | 3/19/2026 | 326DD | 18235440 - NC Reg Asset Rate Case Non-Cur | ACH # 2012065855 | HONAKER LAW OFFICE, PLLC | | | | | $10,175 |
| 24 | | 4/5/2026 | 2065 | 18235440 - NC Reg Asset Rate Case Non-Cur | ACH # 2012066466 | HONAKER LAW OFFICE, PLLC | | | | | $24,018 |
| 25 | | 4/5/2026 | 2065DD | 18235440 - NC Reg Asset Rate Case Non-Cur | ACH # 2012066106 | HONAKER LAW OFFICE, PLLC | | | | | $13,475 |
| 26 | | 4/22/2026 | 417DD | 18235440 - NC Reg Asset Rate Case Non-Cur | ACH # 2012066596 | HONAKER LAW OFFICE, PLLC | | | | | $11,275 |
| 27 | | 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 |
| 28 | | 5/4/2026 | 2119 | 18235440 - NC Reg Asset Rate Case Non-Cur | ACH # 2012067421 | HONAKER LAW OFFICE, PLLC | | | | See KY PSC Staff 1-14, Attachment B Supplemental June Update [3] | $38,765 |
| 29 | | 6/8/2026 | 2169 | 18235440 - NC Reg Asset Rate Case Non-Cur | ACH # 2012067875 | HONAKER LAW OFFICE, PLLC | | | | | $45,360 |
| 30 | **Total Legal Fees** | | | | | | | | | | **$184,354** |
| 31 | **Customer Notifications** | 5/31/2026 | 26053CC0 | 18235440 - NC Reg Asset Rate Case Non-Cur | CHK # 5032100997 | KENTUCKY PRESS SERVICE INC. | | | | See KY PSC Staff 1-14, Attachment B Supplemental June Update [3] | $119,286 |
| 32 | **Total Customer Notifications** | | | | | | | | | | **$119,286** |
| 33 | **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 |
| | | 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 [3] | $2,837 |
| 34 | **Total All Other** | | | | | | | | | | **$10,942** |
| 35 | **Total Rate Case Expenses** | | | | | | | | | | **$516,541** |

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

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

# ALLOCATED COST OF SERVICE STUDY RATE DESIGN CONSULTING INVOICES

# Invoice

| | |
|---|---|
| Invoice | Atrium-INV 0707-04 |
| Date Issued | May 11 2026 |
| Date Due | June 10 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 (26 Apr 2026 - 29 Apr 2026) | 5.00 (5:00) | 240.00 | $ 1,200.00 |
| Timesheet | 0707 - Columbia Gas KY 2026 Rate Case - Cody Kleckley (06 Apr 2026 - 01 May 2026) | 44.50 (44:30) | 300.00 | $ 13,350.00 |
| Timesheet | 0707 - Columbia Gas KY 2026 Rate Case - Cyndee Fang (15 Apr 2026 - 30 Apr 2026) | 9.00 (9:00) | 420.00 | $ 3,780.00 |
| Timesheet | 0707 - Columbia Gas KY 2026 Rate Case - Greg Macias (06 Apr 2026 - 01 May 2026) | 33.50 (33:30) | 390.00 | $ 13,065.00 |
| Timesheet | 0707 - Columbia Gas KY 2026 Rate Case - Ron Amen (06 Apr 2026 - 30 Apr 2026) | 31.75 (31:45) | 440.00 | $ 13,970.00 |
| Timesheet | 0707 - Columbia Gas KY 2026 Rate Case - Will Silver Wagman (27 Apr 2026 - 28 Apr 2026) | 2.25 (2:15) | 240.00 | $ 540.00 |
| Total | | 126.00 (126:00) | | $ 45,905.00 |

| | |
|---|---|
| Subtotal | $ 45,905.00 |
| Total Amount | $ 45,905.00 |

| | |
|---|---|
| Amount Due | $ 45,905.00 |

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

# COST OF CAPITAL STUDY CONSULTING INVOICES

## No Activity through June 30, 2026

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

# DEPRECIATION STUDY CONSULTING INVOICES

[redacted]

GFT

**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: Gannett Fleming Companies
ABA: [redacted] Account No.: [redacted]

Send Remit Info: AccountsReceivable@gftinc.com
Send Audit Inquiries: GovtContractAudit@gftinc.com
All Other Inquires Contact the Project Team

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

April 20, 2026
Invoice No: AG087431.000 - 5000253

Due Date: May 20, 2026

AG087431.000 NiSource-Columbia Gas of Kentucky-2026 Rate Case

Purchase Order No. 107532 - SOW CW2025985 - PSA CW1990730
Depreciation Consulting Services re Columbia Gas of Kentucky 2026 Rate Case
NiSource Project Manager: Julie Wozniak, jcwozniak@nisource.com

**Professional Services from February 14, 2026 to March 13, 2026**

| | Billed To Date | Previous Billings | Current Billings |
|---|---|---|---|
| 100 - Depreciation Study - Pre-Filing | 36,647.54 | 17,135.00 | 19,512.54 |
| 200 - Depreciation Study - Post-Filing | 0.00 | 0.00 | 0.00 |
| **Total:** | **36,647.54** | **17,135.00** | **19,512.54** |

| | | |
|---|---|---|
| Current Billings | | 19,512.54 |
| **Amount Due This Bill** | **USD** | **19,512.54** |

| Project | AG087431.000 | NiSource-Columbia Gas of KY-2026RateCase | Invoice | 5000253 |
|---|---|---|---|---|

Phase 1 - 100 - Depreciation Study - Pre-Filing - Depreciation Study - Pre-filing

**Professional Personnel**

| | Hours | | Amount | |
|---|---|---|---|---|
| Analyst | 40.50 | | 7,695.00 | |
| John J Spanos | 15.00 | | 5,400.00 | |
| Project Manager, Depreciation Studies | 20.00 | | 5,200.00 | |
| Support Staff | 4.00 | | 640.00 | |
| Totals | 79.50 | | 18,935.00 | |
| **Total Labor** | | | | **18,935.00** |

**Reimbursable Expenses**

| | | | | |
|---|---|---|---|---|
| Other Transportation | | | 70.14 | |
| Per Diem - Meals & Lodging | | | 160.46 | |
| Lodging | | | 346.94 | |
| **Total Reimbursables** | | **1.0 times** | **577.54** | **577.54** |
| | | **Total this Phase** | | **19,512.54** |
| | | **Amount Due This Bill** | | **19,512.54** |

**Outstanding Invoices**

| Number | Date | Balance |
|---|---|---|
| 5000156 | 3/13/2026 | 17,135.00 |
| **Total** | | **17,135.00** |

| Posting Date | Transaction | Transponder | License State | Entry Date | Entry Interchange | Exit Date | Exit Interchange | Cla | Amount | Payment Met | Card Num | Adj | Invoice |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2026-03-03 | V-TOLL | | LGM0865 PA | 2026-03-03 | Harrisburg East - 247 | 2026-03-03 | Gettysburg Pike - 236 | 2L | $3.07 | | | | |
| 2026-03-02 | V-TOLL | | LGM0865 PA | 2026-03-02 | Gettysburg Pike - 236 | 2026-03-02 | Harrisburg East - 247 | 2L | $3.07 | | | | |

1971 N BROADWAY
MARATHON 120196
XXXXXXXXX3001
LEXINGTON , KY
40505
03/03/2026 208085932
12:10:36 PM

XXXXXXXXXXXX0308
Discover
INVOICE 034201
AUTH 00393P

PUMP# 7

| | |
|---|---|
| REGULAR | 2.334G |
| PRICE/GAL | $2.999 |

FUEL TOTAL $ 7.00

--------

TOTAL = $ 7.00

CREDIT $ 7.00

Customer-activated Purchase/Capture
Sequence Number 11953
Contactless
Discover
Mode: Issuer
AID: A0000001523010
TVR: 0000008000
IAD: 0115200000035003A00031000000010000
TSI: 4800
ARC: 00
ARQC: 071401B19E28AC01
APPROVED 00393P

HARRISBURG
INTERNATIONAL
RECEIPT A26

ENTRY TIME:
03/02/26 12:39
EXIT TIME:
03/03/26 20:37
PARK-DUR.: HRS:MIN
0:00:30

AMOUNT:
USD 37.00

KIND OF PAYMENT:

HARRISBURG INTERNATIONAL
1 TERMINAL DRIVE STE 300

*------------EFTPOS------------*

| | |
|---|---|
| TERMINAL | ****2395 |
| 03 Mar 26 20:36 | |
| DISCOVER | CONTACTLESS |
| APP LABEL | Discover |
| CARD | ************0308 |
| PAN SEQ Number | 02 |
| RRN | 000408291053 |
| AUTHORIZATION | 00331P |
| REFERENCE | 609272 |
| PURCHASE | USD37.00 |
| TOTAL | USD37.00 |

APPROVED

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR
VISIT

HARRISBURG
INTERNATIONAL
RECEIPT A31

ENTRY TIME:
03/02/26 12:34
EXIT TIME:
03/03/26 20:42
PARK-DUR.: HRS:MIN
- 0:08:30
AMOUNT:
USD 20.00

KIND OF PAYMENT:
----
HARRISBURG INTERNATIONAL
1 TERMINAL DRIVE STE 300

*-----------EFTPOS-----------*
TERMINAL ****2487
03 Mar 26 20:42
AMEX ICC CONTACT
AID A000000025010801
APP LABEL AMERICAN EXPRESS
CARD ***********1008
PAN SEQ Number 00
RRN 000408321598
AUTHORIZATION 878636
REFERENCE 464490
PURCHASE USD20.00
TOTAL USD20.00

APPROVED

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR
VISIT

Subway#47629-0 Phone 717-948-3738
Harrisburg International Airport Ore Ter
Middletown, PA, 17057
Served by: 1732 3/2/2026 1:01:48 pm
Term ID-Trans# 1/A-540614

| Qty | Size | Item | Price |
|---|---|---|---|
| 1 | 6" | Spicy Nacho Sub | 8.19 |
| 1 | | -Fresh Value Meal (20/21- | 4.69 |
| | | - -Bottled Water | |
| | | - -2 Cookies | |

| | |
|---|---|
| Sub Total | 12.88 |
| Taxable Amount | 9.59 |
| Sales Tax (6%) | 0.58 |
| Total (Eat In) | 13.46 |
| Credit Card | 13.46 |
| Change | 0.00 |

*************** PURCHASE ***************
APPROVED

| | |
|---|---|
| Subtotal: | $13.46 |
| Tip: | $0.00 |
| Total: | $13.46 |

Card Type: DISCOVER
Card Entry: Contactless
Acct #: ************0308
Approval Code: 00295P
Trans Id: 606117378720

************ EMV PURCHASE ************
App Label: Discover
Mode: Issuer
AID: A0000001523010
TVR: 8000008900
IAD: 0115209000001400930001000000001346
TSI: 2300
ARC: 00
AC: 405FDAC349D795D9
CVM: 1F0301

CUSTOMER COPY

Host Order ID:
0176NLC24K02PC20Q5F4V83H06PVE787

Buffalo Wild Wings
Grill and Bar #0049
3090 Old Todds Road
(859) 263-9464

Server: Samantha 03/02/2026
Table 202/1 9:54 PM
Guests: 2
#280004
Order Type: DINE IN

| | | |
|---|---|---|
| 6 BONELESS | 9.49 | T |
| SPICY GARLIC | | T |
| $ 2OZ BLEU CHEESE | | T |
| CELERY ACCOMPANIMENT | | T |
| 2 REG_ FRIES (@4.49) | 8.98 | T |
| 2 WATER (@0.00) | 0.00 | T |
| 6 BONELESS | 9.49 | T |
| MANGO HABANERO SAUCE MOD | | T |
| $ 2OZ RANCH | | T |
| CELERY ACCOMPANIMENT | | T |

| | |
|---|---|
| Subtotal | 27.96 |
| Tax | 1.68 |
| **Total** | **29.64** |
| Balance Due | $29.64 |

Suggested Tip is based on $ 27.96
(18%) $ 5.03
(20%) $ 5.59
(22%) $ 6.15

Tip 6.00
Total 35.64

Earn points for your visit! Download the BWWs app, go to "Rewards", click "Missing Points?", and scan the QR code or enter claim # below. Not a member? Sign up now!

Your Claim Number:
49-260302-280004-2796

**From:** no reply HMSHost
**To:** John Spanos
**Subject:** ORD Chilli"s T2 - F9 Receipt
**Date:** Monday, March 2, 2026 5:56:30 PM



# *ORD*
# *Chilli's T2 - F9*

| Item | Price |
|---|---|
| ~~BTL MILLER LT~~ | ~~9.50~~ |
| ~~BLANC WENTE 6~~ | ~~14.50~~ |
| CHIPS & SALSA | 7.49 |

~~Subtotal: $31.49~~
Tax: $3.70
Tip: $7.04
Round Up For Charity: $0.00
Total: ~~$42.23~~
$18.23

DeptId # **ORDCHI03**
Tab/Check/Order # **331**

Click here to share your feedback with us.

Bourbon Library
Blue Grass Lexington Airport
110042713 William

CHK 21493 TBL 41/1
GST 2
3 Mar'26 12:50 PM

Dine In

~~1 WINE SAUVIGNON BLANC SEAGLASS GL 13.50~~
~~1 WINE PINOT NOIR THE SEEKER GL 14.50~~
1 BOURBON BBQ WITH GOUDA BURGER 21.25
1 BLACK AND BLEU WEDGE SALAD 17.25

| | |
|---|---|
| Food | $38.50 |
| ~~Wine~~ | ~~$28.00~~ |
| Tax | $3.99 |
| **Total Due** | **$70.49** |

Tip 14.00

For Guest Service, email:
Guest.Experience@Areas.com.

Total ~~84.49~~

$56.49

Starbucks Coffee #54203
1535 West Lexington Ave
Winchester, KY XXX-XXX-XXXX

CHK 683447
03/03/2026 10:19 AM
XXX1113 Drawer: 1 Reg: 1

**Cafe To Go**
Order

| | |
|---|---|
| Vt Carml Macchiato | 5.95 |
| Vt Wht Mocha | 6.25 |

| | |
|---|---|
| Subtotal | 12.20 |
| Discounts | 0.00 |
| Tax 6% | 0.73 |
| Gratuity | 1.00 |
| Total | 13.93 |
| **Change Due** | **0.00** |

Payments

Discover 13.93
XXXXXXXXXXXX0308
Card Entry: CONTACTLESS
Trans Type: SALE
App Label: Discover Credit
Auth: 00345P
AID: A0000001523010
TVR: 0000008000
TSI: 0800

------------ Check Closed ------------
03/03/2026 10:19 AM

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

Hudson

HARRISBURG INTL AIRPORT
ONE TERMINAL DRIVE BLDG Suite 201
MIDDLETOWN, PA 17057

SALE TRANSACTION

| | | |
|---|---|---|
| 6131168 | ORBIT SPRMNT MGAPK 30 | $7.59 |
| 3568197 | Dasani 20 oz | $4.19 |

Items in Transaction:2
Balance to pay $11.78
AMEX $11.78
CARD#:XXXXXXXXXXX1008
APPROVAL
AMOUNT:USD 11.78
CARD:AMEX XXXX1008 CREDIT CTLS EMV
APPROVAL CODE:826726
AID:A000000025010801
TVR:0000008000
IAD:06650103A08802
TSI:E800
ARC:00
APPLICATION CRYPTOGRAM:971AF4DC79F1B5A6
APPLICATION PREFERRED NAME:
APPLICATION LABEL:AMERICAN EXPRESS

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www.hudsongroup.com/customers
Return Policy
www.hudsongroup.com/return-policy

Today you were served by SCOOP

| STORE | TILL | OP NO. | TRANS. | DATE |
|---|---|---|---|---|
| 1461 | 20 | H9876 | 66774 | 03-02-26 13:08 |

99902146102006677741

HMSHost
ByAvolta

Starbucks E Rotunda #22352
CHARLOTTE DOUGLAS AIRPORT
480776 SHANDI
WS#: 11

CHK 367769
3/3/2026 4:46 PM

**To Go**

| | |
|---|---|
| 1 GR PINK DRINK | 8.15 |
| CHOC CRM CLDFM | 1.95 |
| SBUX Card | $10.93 |

************1192
Authorization: 069776
Balance: 5.53

| | |
|---|---|
| Subtotal | $10.10 |
| Tax | $0.83 |
| Payment | $10.93 |
| **Change Due** | **$0.00** |

Check Closed
3/3/2026 4:46 PM

We value your feedback!
Scan the QR code below to share
your experience.

https://hmshost.com/contact/
STOREID: CLTSTA21

**Homewood Suites by Hilton - Lexington Hamburg, KY**
**2033 Bryant Rd, Lexington 40509**
**KY US**
**8595430464**
**LEXHB_Homewood@Hilton.com**

**Date Range: 2026-03-02 - 2026-03-03**
**Tax#/ID# :**

# Guest Folio

Confirmation Number - 96950812

**Primary Guest**

| | |
|---|---|
| Guest Name | SPANOS, JOHN |
| Address | 8 GRANDVIEW COURT |
| City, State, Zip Code | MECHANICSBURG PA 17055 |
| Country | US |

**ADDN GUESTS**

**Hilton Honors**

D DIAMOND
885305666

**Stay Details**

| | |
|---|---|
| Check In Date | Mar 02, 2026 |
| Check Out Date | Mar 03, 2026 |
| Room | NKJQB - 122 |
| Source | GLOBAL DISTRIBUTION SYSTEM |
| Guests | 1/0 |

**Company Details**

| | |
|---|---|
| Name | |
| Tax#/ID# | |
| PO Number | |
| Account Name | WORLD TRAVEL INC |
| Account Number | 455 |

**Other Details**

| | |
|---|---|
| Tax Invoice | |
| Tax/Fee Exemption | NO |
| Tax/Fee Exempt Date | |

**Travel Agent**

| | |
|---|---|
| IATA | 0039575675 |
| Name | WORLD TRAVEL INC |

| Date | Type | Description | Amount |
|---|---|---|---|
| Mar 02, 2026 | Charge | GUEST ROOM | $149.46 |
| Mar 02, 2026 | Tax | CITY TAX | $12.70 |
| Mar 02, 2026 | Tax | LOCAL TAX | $1.49 |
| Mar 02, 2026 | Tax | STATE TAX | $9.82 |
| Mar 03, 2026 | Payments | VISA-0857 | ($173.47) |

**Summary**

| Type | Amount |
|---|---|
| CREDIT CARD | ($173.47) |
| GUEST ROOM | $149.46 |
| CITY TAX | $12.70 |
| LOCAL TAX | $1.49 |
| STATE TAX | $9.82 |
| **Folio Balance** | **$0.00** |

**Check In Time** **10:09 PM** **Reservations homewoodsuites.com or +1-800-CALL-HOME**
**Check Out Time** **07:36 AM**

**Homewood Suites by Hilton - Lexington Hamburg, KY**
**2033 Bryant Rd, Lexington 40509**
**KY US**
**8595430464**
**LEXHB_Homewood@Hilton.com**

**Date Range: 2026-03-02 - 2026-03-03**
**Tax#/ID# :**

# Guest Folio

Confirmation Number - 96181340

**Primary Guest**

| | |
|---|---|
| Guest Name | Neiderer, Mackenzie |
| Address | 549 Tract Road |
| City, State, Zip Code | Fairfield PA 17320 |
| Country | US |

**ADDN GUESTS**

**Hilton Honors**

S SILVER
1906251614

**Stay Details**

| | |
|---|---|
| Check In Date | Mar 02, 2026 |
| Check Out Date | Mar 03, 2026 |
| Room | NKJQA - 223 |
| Source | GLOBAL DISTRIBUTION SYSTEM |
| Guests | 1/0 |

**Company Details**

| | |
|---|---|
| Name | |
| Tax#/ID# | |
| PO Number | |
| Account Name | WORLD TRAVEL INC |
| Account Number | 455 |

**Other Details**

| | |
|---|---|
| Tax Invoice | |
| Tax/Fee Exemption | NO |
| Tax/Fee Exempt Date | |

**Travel Agent**

| | |
|---|---|
| IATA | 0039575675 |
| Name | WORLD TRAVEL INC |

| Date | Type | Description | Amount |
|---|---|---|---|
| Mar 02, 2026 | Charge | GUEST ROOM | $149.46 |
| Mar 02, 2026 | Tax | CITY TAX | $12.70 |
| Mar 02, 2026 | Tax | LOCAL TAX | $1.49 |
| Mar 02, 2026 | Tax | STATE TAX | $9.82 |
| Mar 03, 2026 | Payments | AMEX-1008 | ($173.47) |

| Summary | |
|---|---|
| **Type** | **Amount** |
| CREDIT CARD | ($173.47) |
| GUEST ROOM | $149.46 |
| CITY TAX | $12.70 |
| LOCAL TAX | $1.49 |
| STATE TAX | $9.82 |
| **Folio Balance** | **$0.00** |

**Check In Time** **02:30 PM** **Reservations homewoodsuites.com or +1-800-CALL-HOME**
**Check Out Time** **09:09 AM**

[redacted]

GFT [redacted]

**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: Gannett Fleming Companies
ABA: [redacted] Account No.: [redacted]

Send Remit Info: AccountsReceivable@gftinc.com
Send Audit Inquiries: GovtContractAudit@gftinc.com
All Other Inquires Contact the Project Team

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

May 13, 2026
Invoice No: AG087431.000 - 5000326

Due Date: June 12, 2026

AG087431.000 NiSource-Columbia Gas of Kentucky-2026 Rate Case

Purchase Order No. 107532 - SOW CW2025985 - PSA CW1990730
Depreciation Consulting Services re Columbia Gas of Kentucky 2026 Rate Case
NiSource Project Manager: Julie Wozniak, jcwozniak@nisource.com

**Professional Services from March 14, 2026 to April 17, 2026**

| | Billed To Date | Previous Billings | Current Billings |
|---|---|---|---|
| 100 - Depreciation Study - Pre-Filing | 44,462.36 | 36,647.54 | 7,814.82 |
| 200 - Depreciation Study - Post-Filing | 0.00 | 0.00 | 0.00 |
| **Total:** | **44,462.36** | **36,647.54** | **7,814.82** |

| | | |
|---|---|---|
| Current Billings | | 7,814.82 |
| **Amount Due This Bill** | **USD** | **7,814.82** |

| Project | AG087431.000 | NiSource-Columbia Gas of KY-2026RateCase | Invoice | 5000326 |
|---|---|---|---|---|

Phase 1 - 100 - Depreciation Study - Pre-Filing - Depreciation Study - Pre-filing

**Professional Personnel**

| | Hours | | Amount | |
|---|---|---|---|---|
| Analyst | 9.00 | | 1,710.00 | |
| John J Spanos | 3.00 | | 1,080.00 | |
| Project Manager, Depreciation Studies | 8.00 | | 2,080.00 | |
| Senior Analyst | 3.00 | | 600.00 | |
| Support Staff | 4.50 | | 720.00 | |
| Totals | 27.50 | | 6,190.00 | |
| **Total Labor** | | | | **6,190.00** |

**Reimbursable Expenses**

| | | | |
|---|---|---|---|
| Other Transportation | | 1,624.82 | |
| **Total Reimbursables** | **1.0 times** | **1,624.82** | **1,624.82** |
| | **Total this Phase** | | **7,814.82** |
| | **Amount Due This Bill** | | **7,814.82** |

**Outstanding Invoices**

| Number | Date | Balance |
|---|---|---|
| 5000253 | 4/20/2026 | 19,512.54 |
| **Total** | | **19,512.54** |

National

Fed Tax Id : 430724835

**Consol. Bill. Sum. Number** 41329333
**Rental Agreement #** 964291826
**Bill Ref #** 70060975724
**Invoice Date** 03-Mar-2026

**Bill To Information**

GANNETT FLEMING, INC.
207 SENATE AVE
CAMP HILL, PA - 170112316

**Rental Information**

Reservation Number : 1394146121
Driver : SPANOS, JOHN J
Pickup Date/Time : 03/02/2026 20:51
Return Date/Time : 03/03/2026 12:30
Miles/kms : 52
Car Class : ICAR    Requested Class : ICAR

**Vehicle Information**

| Yr/Make/Model | Unit # | License No | Beg/End/Distance |
|---|---|---|---|
| 2026/GENESIS/GV70 | 7XG8S2 | FP331696 | 9046/9098/52 |

VIN KMUMADTB6TU246404

**Rental Branch**

LEXINGTON ARPT
4000 TERMINAL DR
LEXINGTON, KY - 40510

**Return Branch**

LEXINGTON ARPT
4000 TERMINAL DR
LEXINGTON, KY - 40510

**Charge Detail**

| Description | Qty | Period | Rate | Amount |
|---|---|---|---|---|
| TIME & DISTANCE | 1 | DAY | 43.00 | 43.00 |
| | | | Sub Total | 43.00 |
| CUSTOMER FACILITY CHARGE | 1 | DAY | 5.75 | 5.75 |
| CONCESSION RECOVERY FEE | | PERCENT | 11.11 | 4.88 |
| KENTUCKY U-DRIVE-IT TAX 6 PCT | | PERCENT | 6.00 | 2.58 |
| KY VEH RENTAL EXCISE TAX 6.00 PCT | | PERCENT | 6.00 | 3.27 |
| VEHICLE LICENSE COST RECOVERY FEE | 1 | DAY | 0.90 | 0.90 |
| **Total Charges (USD)** | | | | **60.38** |

| Remit Payment in USD to | For Billing Inquiries | Payment Terms |
|---|---|---|
| EAN SERVICES, LLC<br>PO BOX 840173<br>KANSAS CITY MO 641840173<br>**Email Remit To: AskNationalPayments@em.com** | Tel#: +1 8662789894<br>ARINQUIRY@EM.COM | Payment Due Within 30 days of invoice date.<br>Late payments are subject to finance charge. |

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

TRIP CONFIRMATION

WORLDTRAVELINC
POWERS One GLOBAL

GFT

## World Travel Record Locator : ETZNGS

Passenger
NEIDERER / MACKENZIE PAIGE

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## 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@gftinc.com otherwise. Should you have any questions, please contact Deb Jorich 717-886-5523.

Fare Accepted: 780.72
Lowest Fare Offered: 333.20
Reason for Declining Lowest Fare: ONLINE BOOKING - WITHIN POLICY

Agent Notes: MDT-CLT-LEX AA 506P-1027P
Agent Notes: LEX-CLT-MDT AA 541P-955P

## Important Trip Information

| | |
|---|---|
| Assigned Company Number | 03 |
| Assigned Organization Code | 03.04.8.31.142 |
| GL Account Code | 5201310 |
| Business Purpose | VISIT PROJECT SITE |
| Project Code | AG087431.000 |
| Phase Code | 100 |
| Notes | COL GAS OF KY |

## Monday 02 March 2026

### United Airlines 4507
MON, MAR 2, 2026

| MDT → | ORD | | |
|---|---|---|---|
| Harrisburg International Airport<br>Harrisburg, PA<br>United States | O'Hare International<br>Chicago, IL<br>United States<br>Terminal TERMINAL 2 | Operated By: | /GOJET AIRLINES DBA UNITED EXPRESS |
| | | Status: | Confirmed |
| DEPARTURE<br>2:07 PM | ARRIVAL<br>3:28 PM | Confirmation: | GYG3HC |

Directions - MDT

Class: Economy Estimated Time: 2 hour(s) and 21 minute(s) Non-stop Distance: 594

CO2 Emissions: 391 kg/0.39 metric tons Meal Info: Food and Beverages for Purchase

Equipment: Canadair Regional Jet 550 Seat: 17D Confirmed

Baggage

### United Airlines 4497
MON, MAR 2, 2026

| ORD → | LEX | | |
|---|---|---|---|
| O'Hare International<br>Chicago, IL<br>United States<br>Terminal TERMINAL 2 | Blue Grass<br>Lexington, KY<br>United States | Operated By: | /GOJET AIRLINES DBA UNITED EXPRESS |
| | | Status: | Confirmed |
| DEPARTURE<br>5:45 PM | ARRIVAL<br>8:09 PM | Confirmation: | GYG3HC |

Directions - ORD

Class: Economy Estimated Time: 1 hour(s) and 24 minute(s) Non-stop Distance: 323

CO2 Emissions: 292 kg/0.29 metric tons Equipment: Canadair Regional Jet 550

Seat: 17C Confirmed

Baggage

## Homewood Suites by Hilton Lexington-Hamburg, KY
MON, MAR 2, 2026

CHECK IN DATE
MON, MAR 2, 2026

CHECK OUT DATE
TUE, MAR 3, 2026

2033 Bryant Rd
Lexington, KY 40509
United States

+1 (859) 543-0464

+1 (859) 543-0255

| | |
|---|---|
| Status: | Confirmed |
| Confirmation: | 96181340 |
| Persons: | 1 |
| Number of Nights: | 1 |

Rooms / Type: A0L Frequent Traveler ID: 1906251614 Corp. Discount: 0000000455

Cancellation Policy: 02D CANCEL BY 12AM ON 01MAR2026

Rate: USD 149.46 per night may be subject to local taxes and service charges

## Tuesday 03 March 2026

## American Airlines 6122
TUE, MAR 3, 2026

LEX → CLT

Blue Grass
Lexington, KY
United States

Charlotte Douglas International
Charlotte, NC
United States

DEPARTURE
3:10 PM

ARRIVAL
4:52 PM

| | |
|---|---|
| Operated By: | PIEDMONT AIRLINES AS AMERICAN EAGLE |
| Status: | Confirmed |
| Confirmation: | KHBCSV |
| Frequent Traveler ID: | W9TJ158 |

Directions - LEX

Class: Economy Estimated Time: 1 hour(s) and 42 minute(s) Non-stop Distance: 282

CO2 Emissions: 253 kg/0.25 metric tons Equipment: Embraer RJ145 Seat: 11A Confirmed

Baggage

## American Airlines 6014

TUE, MAR 3, 2026

CLT → MDT

Charlotte Douglas International
Charlotte, NC
United States

Harrisburg International Airport
Harrisburg, PA
United States

DEPARTURE
6:07 PM

ARRIVAL
7:53 PM

| | |
|---|---|
| Operated By: | PIEDMONT AIRLINES AS AMERICAN EAGLE |
| Status: | Confirmed |
| Confirmation: | KHBCSV |
| Frequent Traveler ID: | W9TJ158 |

Directions - CLT

Class: Economy   Estimated Time: 1 hour(s) and 46 minute(s) Non-stop   Distance: 412

CO2 Emissions: 301 kg/0.30 metric tons   Equipment: Embraer RJ145   Seat: 17B Confirmed

Baggage

## Remarks

DUE TO AIRPORT SECURITY AT ALL AIRPORTS
PLEASE ALLOW EXTRA TIME TO CHECK IN FOR YOUR FLIGHTS
PLEASE BE PREPARED TO SHOW GOVERNMENT ISSUED PHOTO ID
AIRLINES WILL BE SPOT CHECKING PACKAGES AND BAGGAGE

## Invoice

Invoice Number: 3534957
Invoice Issued: 2/17/2026
Ticket Number: 0167418101086

United Airlines Flight 4507 - March 02

United Airlines Flight 4497 - March 02

| | |
|---|---|
| Base Fare | $317.51 USD |
| Total Tax | $49.01 USD |
| Total Ticket Amount | $366.52 USD |
| Form of Payment | VI448538XXXXXX4745 |

Invoice Number: 3534957
Invoice Issued: 2/17/2026
Ticket Number: 0017418101093

American Airlines Flight 6122 - March 03

American Airlines Flight 6014 - March 03

| | |
|---|---|
| Base Fare | $361.86 USD |
| Total Tax | $52.34 USD |
| Total Ticket Amount | $414.20 USD |
| Form of Payment | VI448538XXXXXX4745 |

| | |
|---|---|
| Issue Date | 2/17/2026 |
| Form of Payment | VI448538XXXXXX4745 |
| Service Fee Number | 8900926891009 |
| Service Fee Amount | $8.00 USD |

| | |
|---|---|
| Issue Date | 2/17/2026 |
| Form of Payment | VI448538XXXXXX4745 |
| Service Fee Number | 8900926891021 |
| Service Fee Amount | $8.00 USD |

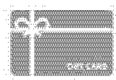
| | |
|---|---|
| Issue Date | 2/19/2026 |
| Form of Payment | VI448538XXXXXX4745 |
| Service Fee Number | 8900927042942 |
| Service Fee Amount | $3.00 USD |

**Total Invoice Amount** **799.72**

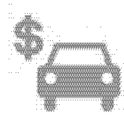
## Contact Us

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

## Travel Information



**Give the Gift of Travel**

**Discount Parking**

Federal law forbids the carriage of certain hazardous materials, such as aerosols, fireworks, and flammable liquids, aboard the aircraft. For more information on these restrictions, contact your airline or go to HazMat Safety by clicking the link.

Please note, should you need to change your airline ticket, you may incur a change fee and or add collect in fare. Should you need to cancel your airline ticket, the ticket may be nonrefundable and will be held to use at a later date.

Carbon emissions are estimates provided in partnership with Lumo. For more information please visit: https://www.worldtravelinc.com/carbonfootprint

Risks of Travel: We assume no responsibility for and shall not be liable for the acts or omissions of any party not under our control, or any acts of God, unsafe conditions, terrorism, health hazards including epidemics, pandemics, or illnesses, weather hazards, or the suitability for a disabled person on any portion of any Trip. We have no special knowledge of dangers during travel or at destinations. For information related to such dangers, we recommend reviewing information made available by the U.S. Department of State at www.travel.state.gov. For medical information, we recommend reviewing information made available by the U.S. Centers for Disease Control (CDS) at www.cdc.gov. It is Group's personal decision to travel, and Group and each traveler do so at their own risk or peril. Group assumes full and complete responsibility for all conditions regarding health, safety, security, political stability, and labor or civil unrest during travel, at all connecting points, and your destination.

TRIP
CONFIRMATION

WORLDTRAVELINC
POWERS One GLOBAL

GFT

## World Travel Record Locator : HZDKPG

Passenger
SPANOS / JOHN J

Rate Your Experience

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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.**

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## 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@gftinc.com otherwise. Should you have any questions, please contact Deb Jorich 717-886-5523.

Fare Accepted: 745.72
Lowest Fare Offered: 333.20
Reason for Declining Lowest Fare: ONLINE BOOKING - WITHIN POLICY

Agent Notes: MDT-CLT-LEX-ORD AA 506P-1027P-1027A-258P

## Important Trip Information

| | |
|---|---|
| Assigned Company Number | 03 |
| Assigned Organization Code | 03.04.8.31.142 |
| GL Account Code | 5201310 |
| Business Purpose | VISIT PROJECT SITE |
| Project Code | AG087431.000 |
| Phase Code | 100 |
| Notes | COL GAS OF KY |

## Monday 02 March 2026

**United Airlines 4507**
MON, MAR 2, 2026

MDT → ORD

Harrisburg International Airport
Harrisburg, PA
United States

O'Hare International
Chicago, IL
United States
Terminal TERMINAL 2

DEPARTURE
2:07 PM

ARRIVAL
3:28 PM

| | |
|---|---|
| Operated By: | /GOJET AIRLINES DBA UNITED EXPRESS |
| Status: | Confirmed |
| Confirmation: | GW4WTY |
| Frequent Traveler ID: | KVF58634 |

Directions - MDT

Class: Economy Estimated Time: 2 hour(s) and 21 minute(s) Non-stop Distance: 594

CO2 Emissions: 391 kg/0.39 metric tons Meal Info: Food and Beverages for Purchase

Equipment: Canadair Regional Jet 550 Seat: 12B Confirmed

Baggage

## United Airlines 4497
MON, MAR 2, 2026

| ORD | LEX | Operated By: | /GOJET AIRLINES DBA UNITED EXPRESS |
|---|---|---|---|
| O'Hare International<br>Chicago, IL<br>United States<br>Terminal TERMINAL 2 | Blue Grass<br>Lexington, KY<br>United States | Status: | Confirmed |
| DEPARTURE<br>5:45 PM | ARRIVAL<br>8:09 PM | Confirmation: | GW4WTY |
| | | Frequent Traveler ID: | KVF58634 |

Directions - ORD

Class: Economy Estimated Time: 1 hour(s) and 24 minute(s) Non-stop Distance: 323

CO2 Emissions: 292 kg/0.29 metric tons Equipment: Canadair Regional Jet 550

Seat: 12B Confirmed

Baggage

## National Rent A Car
MON, MAR 2, 2026

| PICK UP | DROP OFF | Status: | Confirmed |
|---|---|---|---|
| 9:00 PM MON, MAR 2 | 3:00 PM TUE, MAR 3 | Confirmation: | 1394146121EXCNT |
| Lexington Arpt<br>4000 Terminal Dr Ste 103<br>Lexington, KY 40510-9645<br>United States | | Duration: | 18 Hours |
| +1 (844) 887-8401 | | Mileage: | Unlimited |

Type: Intermediate 2/4 Door Automatic Air Conditioning Corp. Discount: ¤XXXXXX

Frequent Traveler ID: 914456734

Rate: USD 42 per day additional local taxes and insurance costs may apply

Total: USD 59.14 Approximate including Taxes

***Note: National and Enterprise rates include insurance for US rentals, when traveling outside of the US please purchase insurance when picking up your rental car.If renting car inside the United States, employees must not purchase insurance.***

## Homewood Suites by Hilton Lexington-Hamburg, KY
MON, MAR 2, 2026

| CHECK IN DATE | CHECK OUT DATE | | |
|---|---|---|---|
| MON, MAR 2, 2026 | TUE, MAR 3, 2026 | Status: | Confirmed |
| 2033 Bryant Rd<br>Lexington, KY 40509<br>United States | | Confirmation: | 96950812 |
| +1 (859) 543-0464 | +1 (859) 543-0255 | Persons: | 1 |
| | | Number of Nights: | 1 |

Rooms / Type: A0N Frequent Traveler ID: 885305666 Corp. Discount: 0000000455

Cancellation Policy: 02D CANCEL BY 12AM ON 01MAR2026

Rate: USD 149.46 per night may be subject to local taxes and service charges

### Tuesday 03 March 2026

## American Airlines 6122
TUE, MAR 3, 2026

| LEX → | CLT | | |
|---|---|---|---|
| Blue Grass<br>Lexington, KY<br>United States | Charlotte Douglas International<br>Charlotte, NC<br>United States | Operated By: | PIEDMONT AIRLINES AS AMERICAN EAGLE |
| DEPARTURE<br>3:10 PM | ARRIVAL<br>4:52 PM | Status: | Confirmed |
| | | Confirmation: | HYPJPU |
| | | Frequent Traveler ID: | RY18656 |
| | | Directions - LEX | |

Class: Economy Estimated Time: 1 hour(s) and 42 minute(s) Non-stop Distance: 282

CO2 Emissions: 253 kg/0.25 metric tons Equipment: Embraer RJ145 Seat: 04B Confirmed

Baggage

## American Airlines 6014

TUE, MAR 3, 2026

| CLT → | MDT | | |
|---|---|---|---|
| Charlotte Douglas International<br>Charlotte, NC<br>United States | Harrisburg International Airport<br>Harrisburg, PA<br>United States | Operated By: | PIEDMONT AIRLINES AS AMERICAN EAGLE |
| DEPARTURE<br>6:07 PM | ARRIVAL<br>7:53 PM | Status: | Confirmed |
| | | Confirmation: | HYPJPU |
| | | Frequent Traveler ID: | RY18656 |

Directions - CLT

Class: Economy   Estimated Time: 1 hour(s) and 46 minute(s) Non-stop   Distance: 412

CO2 Emissions: 301 kg/0.30 metric tons   Equipment: Embraer RJ145   Seat: 06B Confirmed

Baggage

## Remarks

DUE TO AIRPORT SECURITY AT ALL AIRPORTS
PLEASE ALLOW EXTRA TIME TO CHECK IN FOR YOUR FLIGHTS
PLEASE BE PREPARED TO SHOW GOVERNMENT ISSUED PHOTO ID
AIRLINES WILL BE SPOT CHECKING PACKAGES AND BAGGAGE

## Invoice

Invoice Number: 3535009
Invoice Issued: 2/17/2026
Ticket Number: 0167418165213

United Airlines Flight 4507 - March 02

United Airlines Flight 4497 - March 02

| | |
|---|---|
| Base Fare | $317.51 USD |
| Total Tax | $49.01 USD |
| Total Ticket Amount | $366.52 USD |
| Form of Payment | VI448538XXXXXX4745 |

Invoice Number: 3535009
Invoice Issued: 2/17/2026
Ticket Number: 0017418165216

American Airlines Flight 6122 - March 03

American Airlines Flight 6014 - March 03

| | |
|---|---|
| Base Fare | $329.30 USD |
| Total Tax | $49.90 USD |
| Total Ticket Amount | $379.20 USD |
| Form of Payment | VI448538XXXXXX4745 |

| | |
|---|---|
| Issue Date | 2/17/2026 |
| Form of Payment | VI448538XXXXXX4745 |
| Service Fee Number | 8900926911568 |
| Service Fee Amount | $8.00 USD |

| | |
|---|---|
| Issue Date | 2/17/2026 |
| Form of Payment | VI448538XXXXXX4745 |
| Service Fee Number | 8900926911569 |
| Service Fee Amount | $8.00 USD |

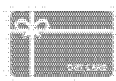
| | |
|---|---|
| Issue Date | 2/19/2026 |
| Form of Payment | VI448538XXXXXX4745 |
| Service Fee Number | 8900927043398 |
| Service Fee Amount | $3.00 USD |

**Total Invoice Amount** **764.72**

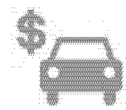
## Contact Us

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

## Travel Information



Give the Gift of Travel

Discount Parking

Federal law forbids the carriage of certain hazardous materials, such as aerosols, fireworks, and flammable liquids, aboard the aircraft. For more information on these restrictions, contact your airline or go to HazMat Safety by clicking the link.
Please note, should you need to change your airline ticket, you may incur a change fee and or add collect in fare. Should you need to cancel your airline ticket, the ticket may be nonrefundable and will be held to use at a later date.
Carbon emissions are estimates provided in partnership with Lumo. For more information please visit: https://www.worldtravelinc.com/carbonfootprint
Risks of Travel: We assume no responsibility for and shall not be liable for the acts or omissions of any party not under our control, or any acts of God, unsafe conditions, terrorism, health hazards including epidemics, pandemics, or illnesses, weather hazards, or the suitability for a disabled person on any portion of any Trip. We have no special knowledge of dangers during travel or at destinations. For information related to such dangers, we recommend reviewing information made available by the U.S. Department of State at www.travel.state.gov. For medical information, we recommend reviewing information made available by the U.S. Centers for Disease Control (CDS) at www.cdc.gov. It is Group's personal decision to travel, and Group and each traveler do so at their own risk or peril. Group assumes full and complete responsibility for all conditions regarding health, safety, security, political stability, and labor or civil unrest during travel, at all connecting points, and your destination.

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

# RATE CASE PREPARATION CONSULTING INVOICES

AgileOne [redacted]

# Invoice

| | |
|---|---|
| **Customer Number :** | 00178119 |
| **Invoice Date :** | 05/31/2026 |
| **Invoice Number :** | 10490986 |
| **Invoice Amount USD :** | $3,673,511.04 |
| **Terms :** | NET 30 DAYS |
| **Vendor Number :** | 2000120789 |

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

**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 |
|---|---|---|---|---|---|---|---|---|---|
| [redacted] | 04/19/2026 | 00012 | 5.00 | 73.00 | STD00 | $3.65 | 1.00 | $0.00 | $361.35 |
| | 04/19/2026 | 00012 | 2.00 | 73.00 | STD00 | $1.46 | 1.00 | $0.00 | $144.54 |
| | 04/19/2026 | 00012 | 3.00 | 73.00 | STD00 | $2.19 | 1.00 | $0.00 | $216.81 |
| | 04/19/2026 | 00012 | 9.00 | 73.00 | STD00 | $6.57 | 1.00 | $0.00 | $650.43 |
| | 04/19/2026 | 00012 | 15.00 | 73.00 | STD00 | $10.95 | 1.00 | $0.00 | $1,084.05 |
| | 04/19/2026 | 00012 | 4.00 | 146.00 | DBT00 | $5.84 | 1.00 | $0.00 | $578.16 |
| | 04/26/2026 | 00012 | 4.00 | 73.00 | STD00 | $2.92 | 1.00 | $0.00 | $289.08 |
| | 04/26/2026 | 00012 | 11.00 | 73.00 | STD00 | $8.03 | 1.00 | $0.00 | $794.97 |
| | 04/26/2026 | 00012 | 7.00 | 73.00 | STD00 | $5.11 | 1.00 | $0.00 | $505.89 |
| | 04/26/2026 | 00012 | 3.00 | 73.00 | STD00 | $2.19 | 1.00 | $0.00 | $216.81 |
| | 04/26/2026 | 00012 | 5.00 | 73.00 | STD00 | $3.65 | 1.00 | $0.00 | $361.35 |
| | 04/26/2026 | 00012 | 10.00 | 73.00 | STD00 | $7.30 | 1.00 | $0.00 | $722.70 |
| | 04/26/2026 | 00012 | 1.00 | 400.00 | VEHMT | $0.00 | 0.00 | $0.00 | $400.00 |
| | 05/03/2026 | 00012 | 4.00 | 109.50 | OVR00 | $4.38 | 1.00 | $0.00 | $433.62 |
| | 05/03/2026 | 00012 | 8.00 | 73.00 | STD00 | $5.84 | 1.00 | $0.00 | $578.16 |
| | 05/03/2026 | 00012 | 16.00 | 73.00 | STD00 | $11.68 | 1.00 | $0.00 | $1,156.32 |
| | 05/03/2026 | 00012 | 1.00 | 280.00 | VEHMT | $0.00 | 0.00 | $0.00 | $280.00 |
| | 05/17/2026 | 00012 | 2.00 | 73.00 | STD00 | $1.46 | 1.00 | $0.00 | $144.54 |
| | 05/17/2026 | 00012 | 10.50 | 73.00 | STD00 | $7.67 | 1.00 | $0.00 | $758.84 |
| | 05/17/2026 | 00012 | 2.00 | 73.00 | STD00 | $1.46 | 1.00 | $0.00 | $144.54 |
| | 05/17/2026 | 00012 | 3.00 | 73.00 | STD00 | $2.19 | 1.00 | $0.00 | $216.81 |
| | 05/17/2026 | 00012 | 5.00 | 73.00 | STD00 | $3.65 | 1.00 | $0.00 | $361.35 |
| | 05/17/2026 | 00012 | 6.50 | 73.00 | STD00 | $4.75 | 1.00 | $0.00 | $469.76 |
| | 05/17/2026 | 00012 | 4.00 | 73.00 | STD00 | $2.92 | 1.00 | $0.00 | $289.08 |
| | 05/17/2026 | 00012 | 1.00 | 73.00 | STD00 | $0.73 | 1.00 | $0.00 | $72.27 |
| | 05/17/2026 | 00012 | 2.00 | 73.00 | STD00 | $1.46 | 1.00 | $0.00 | $144.54 |

| Name | Weekend | Unit | Hours | Rate | Charge | Tenure Discount | Tenure Discount % | Sales Tax | Amount |
|---|---|---|---|---|---|---|---|---|---|
| [redacted] | 05/03/2026 | 00012 | 8.00 | 101.50 | STD00 | $0.00 | 0.00 | $0.00 | $812.00 |
| | 05/03/2026 | 00012 | 16.00 | 101.50 | STD00 | $0.00 | 0.00 | $0.00 | $1,624.00 |
| | 05/03/2026 | 00012 | 8.00 | 101.50 | STD00 | $0.00 | 0.00 | $0.00 | $812.00 |
| | 05/10/2026 | 00012 | 8.00 | 101.50 | STD00 | $0.00 | 0.00 | $0.00 | $812.00 |
| | 05/10/2026 | 00012 | 8.00 | 101.50 | STD00 | $0.00 | 0.00 | $0.00 | $812.00 |
| | 05/10/2026 | 00012 | 8.00 | 101.50 | STD00 | $0.00 | 0.00 | $0.00 | $812.00 |
| | 05/10/2026 | 00012 | 8.00 | 101.50 | STD00 | $0.00 | 0.00 | $0.00 | $812.00 |
| | 05/10/2026 | 00012 | 8.00 | 101.50 | STD00 | $0.00 | 0.00 | $0.00 | $812.00 |
| | 05/17/2026 | 00012 | 8.00 | 101.50 | STD00 | $0.00 | 0.00 | $0.00 | $812.00 |
| | 05/17/2026 | 00012 | 8.00 | 101.50 | STD00 | $0.00 | 0.00 | $0.00 | $812.00 |
| | 05/17/2026 | 00012 | 8.00 | 101.50 | STD00 | $0.00 | 0.00 | $0.00 | $812.00 |
| | 05/17/2026 | 00012 | 8.00 | 101.50 | STD00 | $0.00 | 0.00 | $0.00 | $812.00 |
| | 05/17/2026 | 00012 | 8.00 | 101.50 | STD00 | $0.00 | 0.00 | $0.00 | $812.00 |
| | 05/24/2026 | 00012 | 8.00 | 101.50 | STD00 | $0.00 | 0.00 | $0.00 | $812.00 |
| | 05/24/2026 | 00012 | 8.00 | 101.50 | STD00 | $0.00 | 0.00 | $0.00 | $812.00 |
| | 05/24/2026 | 00012 | 8.00 | 101.50 | STD00 | $0.00 | 0.00 | $0.00 | $812.00 |
| | 05/24/2026 | 00012 | 8.00 | 101.50 | STD00 | $0.00 | 0.00 | $0.00 | $812.00 |
| | 05/24/2026 | 00012 | 8.00 | 101.50 | STD00 | $0.00 | 0.00 | $0.00 | $812.00 |
| | 05/03/2026 | 00012 | 1.50 | 92.25 | STD00 | $0.00 | 0.00 | $0.00 | $138.38 |
| | 05/03/2026 | 00012 | 9.50 | 92.25 | STD00 | $0.00 | 0.00 | $0.00 | $876.38 |
| | 05/03/2026 | 00012 | 1.00 | 92.25 | STD00 | $0.00 | 0.00 | $0.00 | $92.25 |
| | 05/10/2026 | 00012 | 17.25 | 92.25 | STD00 | $0.00 | 0.00 | $0.00 | $1,591.31 |
| | 05/17/2026 | 00012 | 20.50 | 92.25 | STD00 | $0.00 | 0.00 | $0.00 | $1,891.13 |
| | 05/24/2026 | 00012 | 2.00 | 92.25 | STD00 | $0.00 | 0.00 | $0.00 | $184.50 |
| | 05/24/2026 | 00012 | 23.00 | 92.25 | STD00 | $0.00 | 0.00 | $0.00 | $2,121.75 |
| | 05/03/2026 | 00012 | 40.00 | 94.25 | STD00 | $37.70 | 1.00 | $43.99 | $3,776.29 |
| | 05/10/2026 | 00012 | 40.00 | 94.25 | STD00 | $37.70 | 1.00 | $43.99 | $3,776.29 |
| | 05/17/2026 | 00012 | 40.00 | 94.25 | STD00 | $37.70 | 1.00 | $43.99 | $3,776.29 |
| | 05/24/2026 | 00012 | 40.00 | 94.25 | STD00 | $37.70 | 1.00 | $43.99 | $3,776.29 |
| | 05/03/2026 | 00012 | 32.00 | 126.15 | STD00 | $0.00 | 0.00 | $0.00 | $4,036.80 |
| | 05/10/2026 | 00012 | 40.00 | 126.15 | STD00 | $0.00 | 0.00 | $0.00 | $5,046.00 |
| | 05/17/2026 | 00012 | 40.00 | 126.15 | STD00 | $0.00 | 0.00 | $0.00 | $5,046.00 |
| | 05/24/2026 | 00012 | 8.00 | 126.15 | STD00 | $0.00 | 0.00 | $0.00 | $1,009.20 |
| | 05/24/2026 | 00012 | 28.00 | 126.15 | STD00 | $0.00 | 0.00 | $0.00 | $3,532.20 |
| | 05/03/2026 | 00012 | 39.00 | 123.25 | STD00 | $0.00 | 0.00 | $0.00 | $4,806.75 |
| | 05/10/2026 | 00012 | 40.00 | 123.25 | STD00 | $0.00 | 0.00 | $0.00 | $4,930.00 |
| | 05/17/2026 | 00012 | 40.00 | 123.25 | STD00 | $0.00 | 0.00 | $0.00 | $4,930.00 |

| Name | Weekend | Unit | Hours | Rate | Charge | Tenure Discount | Tenure Discount % | Sales Tax | Amount |
|---|---|---|---|---|---|---|---|---|---|
| [redacted] | 5/03/2026 | 00059 | 40.00 | 52.90 | STD00 | $0.00 | 0.00 | $0.00 | $2,116.00 |
| [redacted] | 5/10/2026 | 00059 | 5.00 | 74.06 | OVR00 | $0.00 | 0.00 | $0.00 | $370.30 |
| [redacted] | 5/10/2026 | 00059 | 40.00 | 52.90 | STD00 | $0.00 | 0.00 | $0.00 | $2,116.00 |
| [redacted] | 5/17/2026 | 00059 | 40.00 | 52.90 | STD00 | $0.00 | 0.00 | $0.00 | $2,116.00 |
| [redacted] | 5/17/2026 | 00059 | 5.00 | 74.06 | OVR00 | $0.00 | 0.00 | $0.00 | $370.30 |
| [redacted] | 5/24/2026 | 00059 | 10.00 | 74.06 | OVR00 | $0.00 | 0.00 | $0.00 | $740.60 |
| [redacted] | 5/24/2026 | 00059 | 40.00 | 52.90 | STD00 | $0.00 | 0.00 | $0.00 | $2,116.00 |
| [redacted] | 5/03/2026 | 00059 | 40.00 | 135.76 | STD00 | $0.00 | 0.00 | $0.00 | $5,430.40 |
| [redacted] | 5/10/2026 | 00059 | 40.00 | 135.76 | STD00 | $0.00 | 0.00 | $0.00 | $5,430.40 |
| [redacted] | 5/17/2026 | 00059 | 40.00 | 135.76 | STD00 | $0.00 | 0.00 | $0.00 | $5,430.40 |
| [redacted] | 5/24/2026 | 00059 | 40.00 | 135.76 | STD00 | $0.00 | 0.00 | $0.00 | $5,430.40 |
| **Sub-total** | | **Unit 00059** | **19,450.44** | | | | | | **$1,764,537.61** |

| Name | Weekend | Unit | Hours | Rate | Charge | Tenure Discount | Tenure Discount % | Sales Tax | Amount |
|---|---|---|---|---|---|---|---|---|---|
| [redacted] | 05/17/2026 | 12 | 40.00 | 89.25 | STD00 | $0.00 | 0.00 | $0.00 | $3,570.00 |
| **Sub-total** | | **Unit 12** | **40.00** | | | | | | **$3,570.00** |

| Name | Weekend | Unit | Hours | Rate | Charge | Tenure Discount | Tenure Discount % | Sales Tax | Amount |
|---|---|---|---|---|---|---|---|---|---|
| [redacted] | 05/24/2026 | 34 | 40.00 | 23.80 | STD00 | $0.00 | 0.00 | $0.00 | $952.00 |
| **Sub-total** | | **Unit 34** | **40.00** | | | | | | **$952.00** |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | **GRAND TOTAL** | **38,617.26** | | | **$9,901.93** | | **$2,705.34** | **$3,673,511.04** |

*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. 2026-00099

# LEGAL FEE INVOICES

## Vendor Details

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

**Tax-ID:** [redacted]

## Header Information

INVOICE NUMBER
2119

VENDOR
Honaker Law Office, PLLC

INVOICE DATE
5/4/26

RECEIVED DATE
5/4/26

PROJECT
2025-010041-CKY - Rate Case 2026

POSTING STATUS
Posted

WARNING:
None

BILLING START DATE
4/1/26

BILLING END DATE
4/30/26

SUBMITTED TOTAL
$ 38,765.04

SUBMITTED CURRENCY
USD

LINE ITEM WARNINGS
**9**

## Tax Information

TAX TYPE
US

TAX RATE
0.00 %

## Invoice Summary

| Type | Rate x Unit | (-) Discount | (-) Adjustment | Tax | Amount |
|---|---|---|---|---|---|
| Fees | $36,156.50 | $0.00 | $0.00 | $0.00 | $ 36,156.50 |
| Expenses | $2,608.54 | $0.00 | $0.00 | $0.00 | $ 2,608.54 |
| **Invoice Total (USD)** | **$38,765.04** | **$0.00** | **$0.00** | **$0.00** | **$ 38,765.04** |

| Adjustment Date | Adjusted By | Description |
|---|---|---|
| 5/29/26 3:12 PM | Schuler, Mike | Total Reduce By Percent 0.00 |

## Description

2025-010041

## Comments to Requester

## Line Items

**View:** All Line Items

Line Items 1 - 89 of 89

| Item | Date | Type | Category | TK | Rate | Units | Disc | Adj | Amt |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 4/19/26 | Expense | E110 Out-of-town travel | | $159.14 | 1.00 | $0.00 | $0.00 | $159.14 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Mileage to Columbus for 3rd page turn.<br>Warning: Line Item includes Expense that needs to be reviewed. | | | | | | | | |
| 2 | 4/21/26 | Expense | E110 Out-of-town travel | | $159.14 | 1.00 | $0.00 | $0.00 | $159.14 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Mileage return travel from Columbus from 3rd page turn.<br>Warning: Line Item includes Expense that needs to be reviewed. | | | | | | | | |
| 3 | 4/24/26 | Expense | E110 Out-of-town travel | | $605.28 | 1.00 | $0.00 | $0.00 | $605.28 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Vendor: PNC Bank Credit Card; Invoice #: PNC Stmt 4.24.2026; Date: 4/24/2026 - Travel Expenses PNC Stmt 4.24.2026: 4.15.2026 Hampton Inn LAH Travel for Page Turn<br>Warning: Line Item includes Expense that needs to be reviewed. | | | | | | | | |
| 4 | 4/24/26 | Expense | E110 Out-of-town travel | | $557.28 | 1.00 | $0.00 | $0.00 | $557.28 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Vendor: PNC Bank Credit Card; Invoice #: PNC Stmt 4.24.2026; Date: 4/24/2026 - Travel Expenses PNC Stmt 4.24.2026: 4.22.2026 LAH Travel onsite for page turn.<br>Warning: Line Item includes Expense that needs to be reviewed. | | | | | | | | |
| 5 | 4/24/26 | Expense | E110 Out-of-town travel | | $48.00 | 1.00 | $0.00 | $0.00 | $48.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Vendor: PNC Bank Credit Card; Invoice #: PNC Stmt 4.24.2026; Date: 4/24/2026 - Travel Expenses PNC Stmt 4.24.2026: Credit Card Charges for parking for LAH page turn. $12 a day on 4/2/2026, 4/15/2026, 4/20/2026 and 4/21/2026<br>Warning: Line Item includes Expense that needs to be reviewed. | | | | | | | | |
| 6 | 4/24/26 | Expense | E110 Out-of-town travel | | $602.28 | 1.00 | $0.00 | $0.00 | $602.28 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Vendor: PNC Bank Credit Card; Invoice #: PNC Stmt 4.24.2026; Date: 4/24/2026 - Travel Expenses PNC Stmt 4.24.2026: 4.2.2026 Hampton Inn. LAH travel to Columbus for page turn<br>Warning: Line Item includes Expense that needs to be reviewed. | | | | | | | | |
| 7 | 4/2/26 | Expense | E110 Out-of-town travel | | $159.14 | 1.00 | $0.00 | $0.00 | $159.14 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Mileage - LAH 4.2.2026 Mileage return travel from Columbus 1st page turn - 218 miles.<br>Warning: Line Item includes Expense that needs to be reviewed. | | | | | | | | |
| 8 | 4/12/26 | Expense | E110 Out-of-town travel | | $159.14 | 1.00 | $0.00 | $0.00 | $159.14 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Mileage - LAH 4.12.2026 Mileage to Columbus for 2nd page turn- 218 miles.<br>Warning: Line Item includes Expense that needs to be reviewed. | | | | | | | | |
| 9 | 4/15/26 | Expense | E110 Out-of-town travel | | $159.14 | 1.00 | $0.00 | $0.00 | $159.14 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Mileage - LAH 4.15.2026 Mileage return travel from Columbis for 2nd page turn - 218 miles.<br>Warning: Line Item includes Expense that needs to be reviewed. | | | | | | | | |
| 10 | 4/28/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.20 | $0.00 | $0.00 | $79.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Exchange emails with S. Durr and S. Fink re scheduling meetings to discuss testimony and notice. | | | | | | | | |
| 11 | 4/24/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.50 | $0.00 | $0.00 | $197.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review Dean Dorton report and forward same. | | | | | | | | |
| 12 | 4/13/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 2.00 | $0.00 | $0.00 | $790.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review testimony to prepare for tomorrow's page turn meetings. | | | | | | | | |

| Item | Date | Type | Category | TK | Rate | Units | Disc | Adj | Amt |
|---|---|---|---|---|---|---|---|---|---|
| 13 | 4/15/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 3.20 | $0.00 | $0.00 | $1,264.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Return travel from Columbus. | | | | | | | | |
| 14 | 4/8/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.70 | $0.00 | $0.00 | $276.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review email from A. LaRock and attached application. | | | | | | | | |
| 15 | 4/8/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.10 | $0.00 | $0.00 | $39.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Upload documents for Dean Dorton. | | | | | | | | |
| 16 | 4/8/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.10 | $0.00 | $0.00 | $39.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Exchagne emails with J. Renn, et. al. re documents for response to request for report. | | | | | | | | |
| 17 | 4/21/26 | Fee | C300 Analysis and Advice | Cave, Meredith | $355.00 | 3.00 | $0.00 | $0.00 | $1,065.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Activity:** A101 Plan and prepare for<br>**Description:** Telephone conference with Allyson and Ashley; download and optimize documents for rate case application | | | | | | | | |
| 18 | 4/9/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.10 | $0.00 | $0.00 | $39.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Upload responses to additional request. | | | | | | | | |
| 19 | 4/20/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.10 | $0.00 | $0.00 | $39.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Exchange emails with J. Renn re Dean Dorton report. | | | | | | | | |
| 20 | 4/29/26 | Fee | C300 Analysis and Advice | Temple, Heather S | $370.00 | 0.20 | $0.00 | $0.00 | $74.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review email from A.Honaker requesting research re confidentiality. | | | | | | | | |
| 21 | 4/16/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.10 | $0.00 | $0.00 | $39.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review email from K. Johnson re language on customer charge from previous orders. | | | | | | | | |
| 22 | 4/29/26 | Fee | C300 Analysis and Advice | Temple, Heather S | $370.00 | 0.20 | $0.00 | $0.00 | $74.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Email A.Honaker results of research | | | | | | | | |
| 23 | 4/17/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.10 | $0.00 | $0.00 | $39.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review notice of intent filing. | | | | | | | | |
| 24 | 4/28/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.10 | $0.00 | $0.00 | $39.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Exchange emails with A. LaRock re G. Gode testimony review. | | | | | | | | |
| 25 | 4/29/26 | Fee | C300 Analysis and Advice | Temple, Heather S | $370.00 | 0.40 | $0.00 | $0.00 | $148.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Research confidentiality issue for rate case filing. | | | | | | | | |
| 26 | 4/2/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 3.80 | $0.00 | $0.00 | $1,501.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Attend multiple meetings at page turn in Columbus. | | | | | | | | |
| 27 | 4/2/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 3.20 | $0.00 | $0.00 | $1,264.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Return travel from Columbus for page turn. | | | | | | | | |
| 28 | 4/28/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.70 | $0.00 | $0.00 | $276.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review N. Davis testimony for meeting. | | | | | | | | |

| Item | Date | Type | Category | TK | Rate | Units | Disc | Adj | Amt |
|---|---|---|---|---|---|---|---|---|---|
| 29 | 4/28/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.80 | $0.00 | $0.00 | $316.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review G. Jonda testimony. | | | | | | | | |
| 30 | 4/28/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.10 | $0.00 | $0.00 | $39.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Exchange emails with A. LaRock re items ready for review and timing for same. | | | | | | | | |
| 31 | 4/9/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.20 | $0.00 | $0.00 | $79.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Exchange emails with T. Shaeffer,et. al. re follow-up questions from Dean Dorton. | | | | | | | | |
| 32 | 4/13/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 8.00 | $0.00 | $0.00 | $3,160.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Participate in multiple meetings at second page turn. | | | | | | | | |
| 33 | 4/22/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.20 | $0.00 | $0.00 | $79.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Exchange emails with J. Cooper and A. LaRock re budget billing and NCSC questions. | | | | | | | | |
| 34 | 4/7/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.10 | $0.00 | $0.00 | $39.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review emails from J. Renn re items for report. | | | | | | | | |
| 35 | 4/15/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 5.00 | $0.00 | $0.00 | $1,975.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Participate in meetings for page turn for application filing. | | | | | | | | |
| 36 | 4/14/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 2.00 | $0.00 | $0.00 | $790.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review testimony to prepare for page turn day 3 meetings. | | | | | | | | |
| 37 | 4/28/26 | Fee | C300 Analysis and Advice | Temple, Heather S | $370.00 | 0.40 | $0.00 | $0.00 | $148.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Discussion with A.Honaker re issues outstanding for rate case filing. | | | | | | | | |
| 38 | 4/7/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.20 | $0.00 | $0.00 | $79.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review multiple notifies from Tool re updates to SFRs and testimony. | | | | | | | | |
| 39 | 4/29/26 | Fee | C300 Analysis and Advice | Temple, Heather S | $370.00 | 0.50 | $0.00 | $0.00 | $185.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review C.Inscho testimony. | | | | | | | | |
| 40 | 4/19/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.90 | $0.00 | $0.00 | $355.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review testimony to prepare for page turn. | | | | | | | | |
| 41 | 4/27/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.10 | $0.00 | $0.00 | $39.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review emails re Dean Dorton report from A. LaRock. | | | | | | | | |
| 42 | 4/10/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 1.70 | $0.00 | $0.00 | $671.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review updated testimony to prepare for page turn. | | | | | | | | |
| 43 | 4/14/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 5.00 | $0.00 | $0.00 | $1,975.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Participate in multiple meetings re testimony, SFRs, prior deficiencies and Dean Dorton at page turn. | | | | | | | | |
| 44 | 4/17/26 | Fee | C300 Analysis and Advice | Temple, Heather S | $370.00 | 0.20 | $0.00 | $0.00 | $74.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Send notice of intent to AG rate intervention. | | | | | | | | |

| Item | Date | Type | Category | TK | Rate | Units | Disc | Adj | Amt |
|---|---|---|---|---|---|---|---|---|---|
| 45 | 4/29/26 | Fee | C300 Analysis and Advice | Temple, Heather S | $370.00 | 0.50 | $0.00 | $0.00 | $185.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review E.Davis testimony. | | | | | | | | |
| 46 | 4/10/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.20 | $0.00 | $0.00 | $79.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review and accept multiple meeting invites from A. LaRock and J. Wozniak for page turn. | | | | | | | | |
| 47 | 4/30/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.10 | $0.00 | $0.00 | $39.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review email from S. Durr re verifications. | | | | | | | | |
| 48 | 4/8/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.40 | $0.00 | $0.00 | $158.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Particpate in weekly meeting. | | | | | | | | |
| 49 | 4/10/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 1.60 | $0.00 | $0.00 | $632.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Attend multiple meetings for rate design and other items. | | | | | | | | |
| 50 | 4/17/26 | Fee | C300 Analysis and Advice | Temple, Heather S | $370.00 | 0.40 | $0.00 | $0.00 | $148.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Discussion with A.Honaker re filing notice of intent. | | | | | | | | |
| 51 | 4/20/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 8.00 | $0.00 | $0.00 | $3,160.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Participate in multiple meetings re testimony at page turn. | | | | | | | | |
| 52 | 4/4/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.20 | $0.00 | $0.00 | $79.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Upload documents for Dean Dorton. | | | | | | | | |
| 53 | 4/29/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 4.70 | $0.00 | $0.00 | $1,856.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Participate in multiple meetings with K. Cole, et. al. re testimony and customer notice. | | | | | | | | |
| 54 | 4/8/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.20 | $0.00 | $0.00 | $79.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review email and attachment from K, Johnson re follow-up to Atrium meeting. | | | | | | | | |
| 55 | 4/17/26 | Fee | C300 Analysis and Advice | Temple, Heather S | $370.00 | 0.30 | $0.00 | $0.00 | $111.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** File notice of intent and read first with Commission. | | | | | | | | |
| 56 | 4/3/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.20 | $0.00 | $0.00 | $79.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Exchange emails with A. LaRock, et. al. re responses to information requests from Dean Dorton. | | | | | | | | |
| 57 | 4/17/26 | Fee | C300 Analysis and Advice | Temple, Heather S | $370.00 | 0.30 | $0.00 | $0.00 | $111.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Draft read first for notice of intent | | | | | | | | |
| 58 | 4/22/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.20 | $0.00 | $0.00 | $79.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review lengthy email from S. Fink, et. al. re tariff. | | | | | | | | |
| 59 | 4/10/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.50 | $0.00 | $0.00 | $197.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review draft report from Dean Dorton. | | | | | | | | |
| 60 | 4/29/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.10 | $0.00 | $0.00 | $39.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review emails from A. LaRock and S. Durr re verification pages. | | | | | | | | |

| Item | Date | Type | Category | TK | Rate | Units | Disc | Adj | Amt |
|---|---|---|---|---|---|---|---|---|---|
| 61 | 4/21/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 3.20 | $0.00 | $0.00 | $1,264.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Return travel from Columbus from page turn. | | | | | | | | |
| 62 | 4/12/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 2.50 | $0.00 | $0.00 | $987.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review testimony to prepare for meetings with witnesses. | | | | | | | | |
| 63 | 4/29/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.10 | $0.00 | $0.00 | $39.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Exchange emails with A. LaRock re questions on schedules. | | | | | | | | |
| 64 | 4/9/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.10 | $0.00 | $0.00 | $39.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review emails from B. Owens re updates to testimony. | | | | | | | | |
| 65 | 4/16/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.10 | $0.00 | $0.00 | $39.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review email from J. Renn re report and forward same to A. LaRock. | | | | | | | | |
| 66 | 4/29/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.20 | $0.00 | $0.00 | $79.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review lengthy email from T. Shaeffer re updates to testimony and response emails to same. | | | | | | | | |
| 67 | 4/16/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.10 | $0.00 | $0.00 | $39.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Email to team re Case No. assigned. | | | | | | | | |
| 68 | 4/21/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 4.00 | $0.00 | $0.00 | $1,580.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Participate in meetings at page turn (including Dean Dorton meeting, meeting with A. LaRock re outstanding items and meeting with J. Cooper, J. Wozniak, et. al. re customer notice) | | | | | | | | |
| 69 | 4/2/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.20 | $0.00 | $0.00 | $79.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Upload documents for Dean Dorton. | | | | | | | | |
| 70 | 4/17/26 | Fee | C300 Analysis and Advice | Temple, Heather S | $370.00 | 0.40 | $0.00 | $0.00 | $148.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Finalize Notice of Intent | | | | | | | | |
| 71 | 4/21/26 | Fee | C300 Analysis and Advice | Temple, Heather S | $370.00 | 0.40 | $0.00 | $0.00 | $148.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Call with A.Honaker to discuss customer notice and suspension period for forecasted test year. | | | | | | | | |
| 72 | 4/29/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.20 | $0.00 | $0.00 | $79.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review research on confidentiality question. | | | | | | | | |
| 73 | 4/16/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.10 | $0.00 | $0.00 | $39.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Email notice to use electronic filing procedures to Commission. | | | | | | | | |
| 74 | 4/29/26 | Fee | C300 Analysis and Advice | Temple, Heather S | $370.00 | 0.60 | $0.00 | $0.00 | $222.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Send email notifying group testimony has been reviewed. | | | | | | | | |
| 75 | 4/28/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.10 | $0.00 | $0.00 | $39.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Exchange emails re research on confidential treatment of negotiated third-party fees. | | | | | | | | |
| 76 | 4/16/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.20 | $0.00 | $0.00 | $79.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Exchange emails re notice to use electronic filing procedures filing with M. Thompson, et. al. | | | | | | | | |

| Item | Date | Type | Category | TK | Rate | Units | Disc | Adj | Amt |
|---|---|---|---|---|---|---|---|---|---|
| 77 | 4/29/26 | Fee | C300 Analysis and Advice | Temple, Heather S | $370.00 | 0.20 | $0.00 | $0.00 | $74.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review email from A.LaRock indicating testimony is ready for review. | | | | | | | | |
| 78 | 4/1/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 7.50 | $0.00 | $0.00 | $2,962.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Participate in multiple meetings with Staff at page turn. | | | | | | | | |
| 79 | 4/15/26 | Fee | C300 Analysis and Advice | Cave, Meredith | $355.00 | 0.30 | $0.00 | $0.00 | $106.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Activity:** A101 Plan and prepare for<br>**Description:** Telephone conference with Allyson re rate case and page turn | | | | | | | | |
| 80 | 4/29/26 | Fee | C300 Analysis and Advice | Temple, Heather S | $370.00 | 0.60 | $0.00 | $0.00 | $222.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review M.Giratta testimony. | | | | | | | | |
| 81 | 4/30/26 | Fee | C300 Analysis and Advice | Temple, Heather S | $370.00 | 0.60 | $0.00 | $0.00 | $222.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review/edit C.Scott testimony. | | | | | | | | |
| 82 | 4/30/26 | Fee | C300 Analysis and Advice | Temple, Heather S | $370.00 | 0.60 | $0.00 | $0.00 | $222.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review/edit Beth Owens testimony. | | | | | | | | |
| 83 | 4/24/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.20 | $0.00 | $0.00 | $79.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review emails from K. Cole, et. al. re rate case items and decisions. | | | | | | | | |
| 84 | 4/12/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 3.20 | $0.00 | $0.00 | $1,264.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Travel to Columbus for page turn. | | | | | | | | |
| 85 | 4/22/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.80 | $0.00 | $0.00 | $316.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Participate in meeting re updates on rate adjustments with T. Shaeffer, J. Cooper, et. al. | | | | | | | | |
| 86 | 4/19/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 3.20 | $0.00 | $0.00 | $1,264.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Travel to Columbus for page turn and meetings for filing. | | | | | | | | |
| 87 | 4/22/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.20 | $0.00 | $0.00 | $79.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Participate in weekly meeting with J. Cooper, et. al. | | | | | | | | |
| 88 | 4/8/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.20 | $0.00 | $0.00 | $79.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Telephone conference with A. LaRock re upcoming page turn. | | | | | | | | |
| 89 | 4/28/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.10 | $0.00 | $0.00 | $39.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Exchange emails with A. LaRock re budget billing question and updates to testimony. | | | | | | | | |

## Access Information

| CREATED BY | MODIFIED BY |
|---|---|
| system, system | system, system |
| **CREATED ON** | **MODIFIED ON** |
| 5/4/26 9:08 AM | 6/1/26 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 |
|---|---|---|---|---|---|---|
| **2025-010041-CKY - Rate Case 2026** | | | | | | |
| Cave, Meredith | 355.00 | 3.30 | 0.00 | 0.00 | 1,171.50 | 3.24% |
| Honaker, L. Allyson | 395.00 | 82.20 | 0.00 | 0.00 | 32,469.00 | 89.80% |
| Temple, Heather S | 370.00 | 6.80 | 0.00 | 0.00 | 2,516.00 | 6.96% |

## Remittance Details

**Ready to send to AP**: Yes
**Acceptance Status**: Accepted
**Reason for Rejection**:
**Payment Method**: Check
**Paid Date**: 6/2/26
**Paid Amount**: 38,765

**Invoice On Hold For AP**: No
**Date Received by AP**: 6/1/26
**Check #** 2012067421
**Total Amount on Check**: 38,765
**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 38,765.04 USD | Honaker Law Office, PLLC | 5/19/26 | 5/29/26 | | Approved |

**Approval History**

| Stop | Performer | Activity | Date/Time | Internal Comment |
|---|---|---|---|---|
| 1 | System | Expired | 5/19/26 12:00 AM | |
| 1 | System | Sent to Process Manager | 5/19/26 12:00 AM | |
| 1 | Madvek, Nicholas | Restarted at previously active stop | 5/19/26 7:46 AM | |
| 1 | Schuler, Mike | Approved | 5/29/26 3:12 PM | |
| 2 | Thompson, Melissa | Approved | 5/29/26 3:22 PM | |

## 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
38,765.04

INVOICE ON HOLD FOR AP
No

ACCEPTANCE STATUS
Accepted

INSURANCE INVOICE?
No

PAYMENT METHOD

CHECK #

| | |
|---|---|
| Check | 2012067421 |
| 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 |
| | 38,765.04 |
| READY TO SEND TO AP | PAID DATE |
| Yes | 6/2/26 6:15 PM |
| MATTER CATEGORY | DATE RECEIVED BY AP |
| 308 - State Regulatory | 6/1/26 2:24 PM |

## Vendor Details

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

**Tax-ID:** [redacted]

## Header Information

INVOICE NUMBER
2169

VENDOR
Honaker Law Office, PLLC

INVOICE DATE
6/8/26

RECEIVED DATE
6/8/26

PROJECT
2025-010041-CKY - Rate Case 2026

POSTING STATUS
Posted

WARNING:
None

BILLING START DATE
5/1/26

BILLING END DATE
5/31/26

SUBMITTED TOTAL
$ 45,360.00

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 | $45,360.00 | $0.00 | $0.00 | $0.00 | $ 45,360.00 |
| Expenses | $0.00 | $0.00 | $0.00 | $0.00 | $ 0.00 |
| **Invoice Total (USD)** | **$45,360.00** | **$0.00** | **$0.00** | **$0.00** | **$ 45,360.00** |

## Description

2025-010041

## Comments to Requester

## Line Items

**View:** All Line Items

Line Items 1 - 157 of 157

| Item | Date | Type | Category | TK | Rate | Units | Disc | Adj | Amt |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 5/18/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.10 | $0.00 | $0.00 | $39.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review emails re discovery responses from A. LaRock, et.al. | | | | | | | | |
| 2 | 5/12/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.10 | $0.00 | $0.00 | $39.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Exchange emails with J. Cooper, et.a l. re meeting to discuss franchise notifications re rate case. | | | | | | | | |
| 3 | 5/14/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 1.50 | $0.00 | $0.00 | $592.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Participate in meetings re testimony review. | | | | | | | | |
| 4 | 5/7/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.60 | $0.00 | $0.00 | $237.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review Commission Staff's first DR. | | | | | | | | |
| 5 | 5/8/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.30 | $0.00 | $0.00 | $118.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review multiple notifies from Tool re DR responses. | | | | | | | | |
| 6 | 5/18/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.30 | $0.00 | $0.00 | $118.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review email and confidential motion from M. Cave. | | | | | | | | |
| 7 | 5/20/26 | Fee | C300 Analysis and Advice | Cave, Meredith | $355.00 | 0.30 | $0.00 | $0.00 | $106.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Activity:** A101 Plan and prepare for<br>**Description:** Correspond with Ashley re outstanding items to review and finalize | | | | | | | | |
| 8 | 5/18/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.10 | $0.00 | $0.00 | $39.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review email from S. Durr re customer notice and newspapers. | | | | | | | | |
| 9 | 5/18/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 1.00 | $0.00 | $0.00 | $395.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Participate in meeting to review K. Cole and J. Cooper testimony. | | | | | | | | |
| 10 | 5/14/26 | Fee | C300 Analysis and Advice | Cave, Meredith | $355.00 | 0.10 | $0.00 | $0.00 | $35.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Activity:** A101 Plan and prepare for<br>**Description:** Receive and review PSC acknowledgment letter | | | | | | | | |
| 11 | 5/4/26 | Fee | C300 Analysis and Advice | Cave, Meredith | $355.00 | 0.50 | $0.00 | $0.00 | $177.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Activity:** A101 Plan and prepare for<br>**Description:** Review Kevin Johnson's testimony | | | | | | | | |
| 12 | 5/6/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.20 | $0.00 | $0.00 | $79.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Edit customer notice. | | | | | | | | |
| 13 | 5/11/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.10 | $0.00 | $0.00 | $39.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review emails from J. Cooper, et.a l. re copy of notice of intent and email to AG for filing. | | | | | | | | |
| 14 | 5/3/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.50 | $0.00 | $0.00 | $197.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review testimony of N. Davis to update for FR additions to regulations where needed. | | | | | | | | |
| 15 | 5/3/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.10 | $0.00 | $0.00 | $39.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Exchange emails with T. Shaeffer re additions to testimonies. | | | | | | | | |

| Item | Date | Type | Category | TK | Rate | Units | Disc | Adj | Amt |
|---|---|---|---|---|---|---|---|---|---|
| 16 | 5/19/26 | Fee | C300 Analysis and Advice | Temple, Heather S | $370.00 | 0.40 | $0.00 | $0.00 | $148.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Discussion with A.Honaker re edits needed in D.Ayers testimony. | | | | | | | | |
| 17 | 5/3/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.80 | $0.00 | $0.00 | $316.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review R. Amen testimony to prepare for meeting re same. | | | | | | | | |
| 18 | 5/3/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 1.00 | $0.00 | $0.00 | $395.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review testimony of K. Cole and J. Cooper to prepare for meetings. | | | | | | | | |
| 19 | 5/3/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.40 | $0.00 | $0.00 | $158.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review testimony of G. Gode as requested by A. LaRock. | | | | | | | | |
| 20 | 5/19/26 | Fee | C300 Analysis and Advice | Temple, Heather S | $370.00 | 1.10 | $0.00 | $0.00 | $407.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Attend page turn meeting. | | | | | | | | |
| 21 | 5/3/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 1.30 | $0.00 | $0.00 | $513.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review SFRs that have been sent for review. | | | | | | | | |
| 22 | 5/17/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 1.20 | $0.00 | $0.00 | $474.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Exchange emails with H. Temple re status of finalizing documents for filing and continue to finalize SFRs and begin testimony. | | | | | | | | |
| 23 | 5/6/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.20 | $0.00 | $0.00 | $79.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Exchange multiple emails with A. LaRock, J. Cooper, et. al. re edits to customer notice needed. | | | | | | | | |
| 24 | 5/4/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.10 | $0.00 | $0.00 | $39.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review emails from C. Scott, et. al. re updates to testimony and exhibits. | | | | | | | | |
| 25 | 5/16/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 1.10 | $0.00 | $0.00 | $434.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Continue adding tab references into testimony and SFR cover pages and finalizing documents for filing. | | | | | | | | |
| 26 | 5/3/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.10 | $0.00 | $0.00 | $39.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Exchange emails with A. LaRock re filing logistics. | | | | | | | | |
| 27 | 5/3/26 | Fee | C300 Analysis and Advice | Cave, Meredith | $355.00 | 3.20 | $0.00 | $0.00 | $1,136.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Activity:** A101 Plan and prepare for<br>**Description:** Proofread, edit, and revise testimony | | | | | | | | |
| 28 | 5/3/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.10 | $0.00 | $0.00 | $39.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Exchange emails with A. LaRock re SFR and tables. | | | | | | | | |
| 29 | 5/19/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.30 | $0.00 | $0.00 | $118.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review emails re updated tariff sheets and insert same into filing. | | | | | | | | |
| 30 | 5/22/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.40 | $0.00 | $0.00 | $158.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Prepare updated tariffs for filing and draft cover letter. | | | | | | | | |
| 31 | 5/17/26 | Fee | C300 Analysis and Advice | Temple, Heather S | $370.00 | 2.50 | $0.00 | $0.00 | $925.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Create tabs and attachments for application | | | | | | | | |

| Item | Date | Type | Category | TK | Rate | Units | Disc | Adj | Amt |
|---|---|---|---|---|---|---|---|---|---|
| 32 | 5/5/26 | Fee | C300 Analysis and Advice | Temple, Heather S | $370.00 | 1.00 | $0.00 | $0.00 | $370.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Meeting to review D.Ayers testimony. | | | | | | | | |
| 33 | 5/4/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.40 | $0.00 | $0.00 | $158.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review/edit testimony of M. Girata. | | | | | | | | |
| 34 | 5/16/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.60 | $0.00 | $0.00 | $237.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Multiple emails and telephone calls with A. LaRock re additonal items needed. | | | | | | | | |
| 35 | 5/27/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.30 | $0.00 | $0.00 | $118.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Participate in weekly meeting with J. Cooper, et. al.0 | | | | | | | | |
| 36 | 5/15/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 2.00 | $0.00 | $0.00 | $790.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Continue working on compiling SFRS for filing. | | | | | | | | |
| 37 | 5/12/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.10 | $0.00 | $0.00 | $39.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review emails from A. LaRock, et. al. re verification pages. | | | | | | | | |
| 38 | 5/4/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.10 | $0.00 | $0.00 | $39.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Exchange emails with M. Girata re attachments and edits to testimony. | | | | | | | | |
| 39 | 5/27/26 | Fee | C300 Analysis and Advice | Cave, Meredith | $355.00 | 0.10 | $0.00 | $0.00 | $35.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Activity:** A101 Plan and prepare for<br>**Description:** Telephone conference with Allyson re no deficiency | | | | | | | | |
| 40 | 5/5/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 2.80 | $0.00 | $0.00 | $1,106.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review and edit multiple testimonies. | | | | | | | | |
| 41 | 5/14/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.40 | $0.00 | $0.00 | $158.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review Exhibit to G. Jonda testimony and exchange emails with A. LaRock re same. | | | | | | | | |
| 42 | 5/15/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.20 | $0.00 | $0.00 | $79.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Update table of contents. | | | | | | | | |
| 43 | 5/5/26 | Fee | C300 Analysis and Advice | Temple, Heather S | $370.00 | 1.10 | $0.00 | $0.00 | $407.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Meeting for final review of K.Cole testimony. | | | | | | | | |
| 44 | 5/6/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.10 | $0.00 | $0.00 | $39.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review emails from A. LaRock re updated Teams site for final drafts. | | | | | | | | |
| 45 | 5/13/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.10 | $0.00 | $0.00 | $39.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Email to Dean Dorton re final report for filing. | | | | | | | | |
| 46 | 5/4/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.10 | $0.00 | $0.00 | $39.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Exchange emails with L. Black, et. al. re updating references to filing requirements. | | | | | | | | |
| 47 | 5/27/26 | Fee | C300 Analysis and Advice | Cave, Meredith | $355.00 | 0.10 | $0.00 | $0.00 | $35.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Activity:** A101 Plan and prepare for<br>**Description:** Receive and review no deficiency letter | | | | | | | | |

| Item | Date | Type | Category | TK | Rate | Units | Disc | Adj | Amt |
|---|---|---|---|---|---|---|---|---|---|
| 48 | 5/15/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.70 | $0.00 | $0.00 | $276.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review and edit J. Cooper testimony re SMRP order and conference with J. Cooper and A.LaRock re same. | | | | | | | | |
| 49 | 5/4/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.10 | $0.00 | $0.00 | $39.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Exchange emails with K. Keber, et.al. re excel attachments. | | | | | | | | |
| 50 | 5/18/26 | Fee | C300 Analysis and Advice | Temple, Heather S | $370.00 | 0.50 | $0.00 | $0.00 | $185.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review confidential attachments and redact information. | | | | | | | | |
| 51 | 5/4/26 | Fee | C300 Analysis and Advice | Cave, Meredith | $355.00 | 2.40 | $0.00 | $0.00 | $852.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Activity:** A101 Plan and prepare for<br>**Description:** Edit and revise testimony; telephone conference with Ashley | | | | | | | | |
| 52 | 5/2/26 | Fee | C300 Analysis and Advice | Cave, Meredith | $355.00 | 2.30 | $0.00 | $0.00 | $816.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Activity:** A101 Plan and prepare for<br>**Description:** Proofread, edit, and revise application and testimony | | | | | | | | |
| 53 | 5/29/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.10 | $0.00 | $0.00 | $39.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review emails from T. Lacy (AG), et.a l. re confidentiality agreement. | | | | | | | | |
| 54 | 5/15/26 | Fee | C300 Analysis and Advice | Temple, Heather S | $370.00 | 0.40 | $0.00 | $0.00 | $148.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Call with A.Honaker re rate case application and status of exhibits. | | | | | | | | |
| 55 | 5/18/26 | Fee | C300 Analysis and Advice | Temple, Heather S | $370.00 | 4.30 | $0.00 | $0.00 | $1,591.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Edit testimonies to include tab numbers. Create pdf files of multiple testimonies. Create pdfs of attachments to various testimonies. Add attachments to multiple testimonies. Add cover pages to testimonies. Optimize all files. Downsize several testimonies. | | | | | | | | |
| 56 | 5/6/26 | Fee | C300 Analysis and Advice | Temple, Heather S | $370.00 | 0.80 | $0.00 | $0.00 | $296.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Meeting to discuss customer notice. | | | | | | | | |
| 57 | 5/27/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.10 | $0.00 | $0.00 | $39.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review emails re confidentiality agreement for AG | | | | | | | | |
| 58 | 5/11/26 | Fee | C300 Analysis and Advice | Temple, Heather S | $370.00 | 0.10 | $0.00 | $0.00 | $37.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Email J.Cooper documents requested. | | | | | | | | |
| 59 | 5/27/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.30 | $0.00 | $0.00 | $118.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review multiple notifies re DR responses. | | | | | | | | |
| 60 | 5/14/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 2.00 | $0.00 | $0.00 | $790.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Multiple telephone conferences with A. LaRock, M. Thompson, T. Shaefer, et. al. re staus of application, testimony and exhibits. | | | | | | | | |
| 61 | 5/11/26 | Fee | C300 Analysis and Advice | Temple, Heather S | $370.00 | 0.20 | $0.00 | $0.00 | $74.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Pull documents needed by J.Cooper. | | | | | | | | |
| 62 | 5/19/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 1.70 | $0.00 | $0.00 | $671.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Participate in page turn meeting. | | | | | | | | |

| Item | Date | Type | Category | TK | Rate | Units | Disc | Adj | Amt |
|---|---|---|---|---|---|---|---|---|---|
| 63 | 5/15/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.10 | $0.00 | $0.00 | $39.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Email AG motion to intervene to team and review response emails from J. Cooper. | | | | | | | | |
| 64 | 5/14/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.50 | $0.00 | $0.00 | $197.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review final Dean Dorton report and forward to A. LaRock. | | | | | | | | |
| 65 | 5/15/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.80 | $0.00 | $0.00 | $316.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Draft cover sheets for Tabs and Attachments. | | | | | | | | |
| 66 | 5/15/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 2.80 | $0.00 | $0.00 | $1,106.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Pull all documents from Teams site and begin finalizing for filing. | | | | | | | | |
| 67 | 5/11/26 | Fee | C300 Analysis and Advice | Temple, Heather S | $370.00 | 0.10 | $0.00 | $0.00 | $37.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review email from J.Cooper. | | | | | | | | |
| 68 | 5/15/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.80 | $0.00 | $0.00 | $316.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Meeting to discuss final edits to K.Cole testimony and review emails re same. | | | | | | | | |
| 69 | 5/15/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.30 | $0.00 | $0.00 | $118.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Exchange multiple emails with A. LaRock, J. Cooper, et. al. re status of remaining testimony and SMRP order entered so questions on customer notice. | | | | | | | | |
| 70 | 5/1/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.10 | $0.00 | $0.00 | $39.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Exchange emails with A. LaRock re matching table headings throughout filing. | | | | | | | | |
| 71 | 5/31/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 2.80 | $0.00 | $0.00 | $1,106.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review discovery responses. | | | | | | | | |
| 72 | 5/28/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.40 | $0.00 | $0.00 | $158.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review multiple notifies from Tool re data request responses. | | | | | | | | |
| 73 | 5/29/26 | Fee | C300 Analysis and Advice | Temple, Heather S | $370.00 | 0.60 | $0.00 | $0.00 | $222.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Meeting to discuss DR issues. | | | | | | | | |
| 74 | 5/29/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.30 | $0.00 | $0.00 | $118.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review numerous notifies from Tool re discovery responses. | | | | | | | | |
| 75 | 5/29/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.60 | $0.00 | $0.00 | $237.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Participate in meeting with A. LaRock, et. al. re discovery issues for DR1. | | | | | | | | |
| 76 | 5/4/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 1.10 | $0.00 | $0.00 | $434.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Participate in video conference with team re Ron Amen's final testimony review. | | | | | | | | |
| 77 | 5/20/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.30 | $0.00 | $0.00 | $118.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review emails re discovery responses from A. LaRock, et.al. | | | | | | | | |
| 78 | 5/19/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.40 | $0.00 | $0.00 | $158.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Discussion with A.Honaker re edits needed in D.Ayers testimony. | | | | | | | | |

| Item | Date | Type | Category | TK | Rate | Units | Disc | Adj | Amt |
|---|---|---|---|---|---|---|---|---|---|
| 79 | 5/12/26 | Fee | C300 Analysis and Advice | Temple, Heather S | $370.00 | 2.00 | $0.00 | $0.00 | $740.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Meeting to discuss finalizing application. | | | | | | | | |
| 80 | 5/12/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.40 | $0.00 | $0.00 | $158.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** REview emails re edits to J. Cooper testimony and review edits. | | | | | | | | |
| 81 | 5/20/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.10 | $0.00 | $0.00 | $39.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review emails from T. Lacy (AG) re request for confidentiality agreement. | | | | | | | | |
| 82 | 5/13/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.10 | $0.00 | $0.00 | $39.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review emails from J. Cooper, et. al. re final sign offs on SFRs and customer notice. | | | | | | | | |
| 83 | 5/12/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.20 | $0.00 | $0.00 | $79.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review multiple emails re discovery response. | | | | | | | | |
| 84 | 5/15/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 1.70 | $0.00 | $0.00 | $671.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Exchange multiple emails with A. LaRock re additonal testimony and SFRs ready for review and review same. | | | | | | | | |
| 85 | 5/4/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 2.00 | $0.00 | $0.00 | $790.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Participate in final review of Cooper/Cole testimony with J. Cooper, et. al. | | | | | | | | |
| 86 | 5/27/26 | Fee | C300 Analysis and Advice | Temple, Heather S | $370.00 | 0.10 | $0.00 | $0.00 | $37.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Email A.LaRock and M.Schuler re AG confidential agreement. | | | | | | | | |
| 87 | 5/20/26 | Fee | C300 Analysis and Advice | Temple, Heather S | $370.00 | 0.40 | $0.00 | $0.00 | $148.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Call with A.Honaker to discuss all final changes. | | | | | | | | |
| 88 | 5/27/26 | Fee | C300 Analysis and Advice | Temple, Heather S | $370.00 | 0.30 | $0.00 | $0.00 | $111.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Draft AG confidential agreement. | | | | | | | | |
| 89 | 5/27/26 | Fee | C300 Analysis and Advice | Temple, Heather S | $370.00 | 0.20 | $0.00 | $0.00 | $74.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Discuss AG confidential agreement with A.Honaker. | | | | | | | | |
| 90 | 5/20/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.20 | $0.00 | $0.00 | $79.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Coordinate filing application package with H. Temple. | | | | | | | | |
| 91 | 5/20/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.30 | $0.00 | $0.00 | $118.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review multiple emails with last minutes edits to application package and timing for filing. | | | | | | | | |
| 92 | 5/12/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 3.10 | $0.00 | $0.00 | $1,224.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Participate in meeting to discuss finalizing application and timing. | | | | | | | | |
| 93 | 5/1/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 1.40 | $0.00 | $0.00 | $553.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Participate in video conference with J. Wozniak, et. al. re customer notice. | | | | | | | | |
| 94 | 5/15/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 1.40 | $0.00 | $0.00 | $553.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Participate in multiple meetings and phone calls re status of rate case application and timing for filing. | | | | | | | | |

| Item | Date | Type | Category | TK | Rate | Units | Disc | Adj | Amt |
|---|---|---|---|---|---|---|---|---|---|
| 95 | 5/19/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.10 | $0.00 | $0.00 | $39.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review Commission Order granting AG intervention. | | | | | | | | |
| 96 | 5/13/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 2.80 | $0.00 | $0.00 | $1,106.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review multiple SFRs and testimony for finalizing for filing and multiple emails re same. | | | | | | | | |
| 97 | 5/19/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.30 | $0.00 | $0.00 | $118.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Exchange multiple emails re updates to V. Rea testimony and updating same. | | | | | | | | |
| 98 | 5/6/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.30 | $0.00 | $0.00 | $118.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review multiple emails from J. Wozniak, et. al. re edits and logistics. | | | | | | | | |
| 99 | 5/1/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.20 | $0.00 | $0.00 | $79.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Exchange multiple emails re upcoming rate case filing with J. Wozniak, et. al. | | | | | | | | |
| 100 | 5/18/26 | Fee | C300 Analysis and Advice | Cave, Meredith | $355.00 | 1.30 | $0.00 | $0.00 | $461.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Activity:** A101 Plan and prepare for<br>**Description:** Proofread, edit, and revise application and testimony references | | | | | | | | |
| 101 | 5/7/26 | Fee | C300 Analysis and Advice | Cave, Meredith | $355.00 | 2.90 | $0.00 | $0.00 | $1,029.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Activity:** A101 Plan and prepare for<br>**Description:** Edit and revise tables of SFR descriptions in each witness' testimony | | | | | | | | |
| 102 | 5/6/26 | Fee | C300 Analysis and Advice | Temple, Heather S | $370.00 | 0.30 | $0.00 | $0.00 | $111.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Discussion with A.Honaker and A.LaRock re final customer notice edits. | | | | | | | | |
| 103 | 5/5/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.50 | $0.00 | $0.00 | $197.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review multiple emails re edits to testimony and SFRs. | | | | | | | | |
| 104 | 5/6/26 | Fee | C300 Analysis and Advice | Temple, Heather S | $370.00 | 0.50 | $0.00 | $0.00 | $185.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review customer notice. | | | | | | | | |
| 105 | 5/6/26 | Fee | C300 Analysis and Advice | Temple, Heather S | $370.00 | 0.50 | $0.00 | $0.00 | $185.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Meeting to discuss application organization for filing. | | | | | | | | |
| 106 | 5/13/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.30 | $0.00 | $0.00 | $118.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review multiple emails re responses to data requests. | | | | | | | | |
| 107 | 5/11/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.10 | $0.00 | $0.00 | $39.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review email and edit to G. Gode testimony from A. LaRock. | | | | | | | | |
| 108 | 5/19/26 | Fee | C300 Analysis and Advice | Cave, Meredith | $355.00 | 0.10 | $0.00 | $0.00 | $35.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Activity:** A101 Plan and prepare for<br>**Description:** Receive and review order granting OAG intervention | | | | | | | | |
| 109 | 5/6/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.30 | $0.00 | $0.00 | $118.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Participate in weekly meeting. | | | | | | | | |

| Item | Date | Type | Category | TK | Rate | Units | Disc | Adj | Amt |
|---|---|---|---|---|---|---|---|---|---|
| 110 | 5/26/26 | Fee | C300 Analysis and Advice | Temple, Heather S | $370.00 | 0.20 | $0.00 | $0.00 | $74.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review no deficiency filing from Commission. | | | | | | | | |
| 111 | 5/7/26 | Fee | C300 Analysis and Advice | Temple, Heather S | $370.00 | 0.30 | $0.00 | $0.00 | $111.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Exchange emails with J.Wozniak re excel files for application. | | | | | | | | |
| 112 | 5/7/26 | Fee | C300 Analysis and Advice | Temple, Heather S | $370.00 | 0.30 | $0.00 | $0.00 | $111.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review DR issued by Commission. | | | | | | | | |
| 113 | 5/15/26 | Fee | C300 Analysis and Advice | Cave, Meredith | $355.00 | 0.10 | $0.00 | $0.00 | $35.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Activity:** A101 Plan and prepare for<br>**Description:** Receive and review OAG motion to intervene | | | | | | | | |
| 114 | 5/6/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.50 | $0.00 | $0.00 | $197.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Participate in meeting to discuss application organization for filing. | | | | | | | | |
| 115 | 5/11/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.20 | $0.00 | $0.00 | $79.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review email from A. LaRock re status of SFRs and agenda for meeting. | | | | | | | | |
| 116 | 5/28/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.20 | $0.00 | $0.00 | $79.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review and edit motion to change case style and upload to Teams. | | | | | | | | |
| 117 | 5/15/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.10 | $0.00 | $0.00 | $39.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Receive and review OAG motion to intervene | | | | | | | | |
| 118 | 5/15/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.40 | $0.00 | $0.00 | $158.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Conference with H. Temple re status of application filing and tasks to complete. | | | | | | | | |
| 119 | 5/7/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.10 | $0.00 | $0.00 | $39.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review emails from A. LaRock, et. al. re assignments for DR responses. | | | | | | | | |
| 120 | 5/19/26 | Fee | C300 Analysis and Advice | Cave, Meredith | $355.00 | 5.10 | $0.00 | $0.00 | $1,810.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Activity:** A101 Plan and prepare for<br>**Description:** Conduct final review of testimony and tabs | | | | | | | | |
| 121 | 5/14/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.10 | $0.00 | $0.00 | $39.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review email from M. Thompson re agenda for meeting. | | | | | | | | |
| 122 | 5/7/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.10 | $0.00 | $0.00 | $39.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Email data requests issued to A. LaRock, et. al. | | | | | | | | |
| 123 | 5/7/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 2.40 | $0.00 | $0.00 | $948.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review emails re edits to testimony and review multiple testimony drafts, SRFs and application. | | | | | | | | |
| 124 | 5/4/26 | Fee | C300 Analysis and Advice | Temple, Heather S | $370.00 | 1.50 | $0.00 | $0.00 | $555.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Meeting to discuss K.Cole testimony. | | | | | | | | |
| 125 | 5/19/26 | Fee | C300 Analysis and Advice | Temple, Heather S | $370.00 | 0.60 | $0.00 | $0.00 | $222.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Update and finalize application. Convert to pdf. | | | | | | | | |

| Item | Date | Type | Category | TK | Rate | Units | Disc | Adj | Amt |
|---|---|---|---|---|---|---|---|---|---|
| 126 | 5/18/26 | Fee | C300 Analysis and Advice | Cave, Meredith | $355.00 | 2.30 | $0.00 | $0.00 | $816.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Activity:** A101 Plan and prepare for<br>**Description:** Plan and prepare for draft motion for confidential treatment; highlight confidential information for tab 72; telephone conference with Heather and Allyson re final actions needed to finalize application | | | | | | | | |
| 127 | 5/6/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.50 | $0.00 | $0.00 | $197.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review customer notice to prepare for meetings. | | | | | | | | |
| 128 | 5/6/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.30 | $0.00 | $0.00 | $118.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Meeting with A. LaRock and H. Temple re customer notice. | | | | | | | | |
| 129 | 5/26/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.10 | $0.00 | $0.00 | $39.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Exchange emails and texts with K. Cole, et. al. re no deficiency letter. | | | | | | | | |
| 130 | 5/13/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.10 | $0.00 | $0.00 | $39.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review emails re edits to G. Gode testimony. | | | | | | | | |
| 131 | 5/4/26 | Fee | C300 Analysis and Advice | Temple, Heather S | $370.00 | 1.30 | $0.00 | $0.00 | $481.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Meeting to discuss Ron Amen testimony. | | | | | | | | |
| 132 | 5/19/26 | Fee | C300 Analysis and Advice | Temple, Heather S | $370.00 | 2.10 | $0.00 | $0.00 | $777.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Full application attachments review to check for errors or issues. | | | | | | | | |
| 133 | 5/7/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.30 | $0.00 | $0.00 | $118.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Receive and review Staff's first request for information entered. | | | | | | | | |
| 134 | 5/26/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.10 | $0.00 | $0.00 | $39.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review no deficiency letter issued by Commission . | | | | | | | | |
| 135 | 5/19/26 | Fee | C300 Analysis and Advice | Temple, Heather S | $370.00 | 0.80 | $0.00 | $0.00 | $296.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Lengthy conference with A.Honaker re issues found in exhibits and attachments and fixing the issues. | | | | | | | | |
| 136 | 5/20/26 | Fee | C300 Analysis and Advice | Temple, Heather S | $370.00 | 1.30 | $0.00 | $0.00 | $481.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Make final edits on various testimony and application documents. | | | | | | | | |
| 137 | 5/11/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.20 | $0.00 | $0.00 | $79.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review emails from V. Rea, et al. re discrepancy in schedules. | | | | | | | | |
| 138 | 5/19/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.80 | $0.00 | $0.00 | $316.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review final edits from H. Temple and M. Cave and upload all documents into Teams site for review by team. | | | | | | | | |
| 139 | 5/14/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 4.20 | $0.00 | $0.00 | $1,659.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review and make final edits to all testimony and SFRs that have been marked ready for final review. | | | | | | | | |
| 140 | 5/14/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.20 | $0.00 | $0.00 | $79.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Lengthy email to legal team re options for filing depending on when edits are complete for HLO to begin finalizing for filing and review response emails re same. | | | | | | | | |
| 141 | 5/6/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.80 | $0.00 | $0.00 | $316.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Participate in meeting with A. LaRock, et. al. re customer notice. | | | | | | | | |

| Item | Date | Type | Category | TK | Rate | Units | Disc | Adj | Amt |
|---|---|---|---|---|---|---|---|---|---|
| 142 | 5/19/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.20 | $0.00 | $0.00 | $79.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Forward final application to H. Temple and M. Cave to review along with motion and TOC. | | | | | | | | |
| 143 | 5/19/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 2.10 | $0.00 | $0.00 | $829.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Complete finalizing of all documents for filing except K. Cole testimony and compile into volumes. | | | | | | | | |
| 144 | 5/19/26 | Fee | C300 Analysis and Advice | Temple, Heather S | $370.00 | 0.40 | $0.00 | $0.00 | $148.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Update and finalize table of contents. Convert to pdf. | | | | | | | | |
| 145 | 5/14/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.10 | $0.00 | $0.00 | $39.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review multiple emails from C. Inscho, et.al.re updates to SFRs. | | | | | | | | |
| 146 | 5/8/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.10 | $0.00 | $0.00 | $39.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review emails from A. LaRock, et. al. re CPCN confidential documents for RFP. | | | | | | | | |
| 147 | 5/13/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.10 | $0.00 | $0.00 | $39.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Exchange emails with S. Durr and A. LaRock re notary. | | | | | | | | |
| 148 | 5/13/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 1.00 | $0.00 | $0.00 | $395.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Participate in weekly meeting with A. LaRock, et.a l. | | | | | | | | |
| 149 | 5/18/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 1.60 | $0.00 | $0.00 | $632.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Continue editing and finalizing testimonies and other documents for filing. | | | | | | | | |
| 150 | 5/4/26 | Fee | C300 Analysis and Advice | Temple, Heather S | $370.00 | 0.90 | $0.00 | $0.00 | $333.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Additional meeting to discuss K.Cole testimony. | | | | | | | | |
| 151 | 5/7/26 | Fee | C300 Analysis and Advice | Cave, Meredith | $355.00 | 0.10 | $0.00 | $0.00 | $35.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Activity:** A101 Plan and prepare for<br>**Description:** Receive and review Staff's first request for information | | | | | | | | |
| 152 | 5/14/26 | Fee | C300 Analysis and Advice | Temple, Heather S | $370.00 | 2.10 | $0.00 | $0.00 | $777.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review standard filing requirements and sign off. | | | | | | | | |
| 153 | 5/7/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.10 | $0.00 | $0.00 | $39.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review emails from A. LaRock, et.a l. re Staff's first DR. | | | | | | | | |
| 154 | 5/14/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.10 | $0.00 | $0.00 | $39.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Exchange emails with A. LaRock, et. al. re pdf/Excel versions of attachments and naming convention. | | | | | | | | |
| 155 | 5/8/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.10 | $0.00 | $0.00 | $39.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Exchange emails with A. LaRock re review of SFRs and testimony. | | | | | | | | |
| 156 | 5/11/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.20 | $0.00 | $0.00 | $79.00 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review multiple emails from A. LaRock, B. Owens, et.a l. re responses to DRs. | | | | | | | | |
| 157 | 5/14/26 | Fee | C300 Analysis and Advice | Honaker, L. Allyson | $395.00 | 0.10 | $0.00 | $0.00 | $39.50 |
| | **Project:** 2025-010041-CKY - Rate Case 2026<br>**Description:** Review emails from B. Freiman, et.a l. re questions on SFRs. | | | | | | | | |

## Access Information

| CREATED BY | MODIFIED BY |
|---|---|
| system, system | system, system |
| CREATED ON | MODIFIED ON |
| 6/8/26 10:54 AM | 6/22/26 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 |
|---|---|---|---|---|---|---|
| **2025-010041-CKY - Rate Case 2026** | | | | | | |
| Cave, Meredith | 355.00 | 20.90 | 0.00 | 0.00 | 7,419.50 | 16.36% |
| Honaker, L. Allyson | 395.00 | 68.70 | 0.00 | 0.00 | 27,136.50 | 59.82% |
| Temple, Heather S | 370.00 | 29.20 | 0.00 | 0.00 | 10,804.00 | 23.82% |

## Remittance Details

**Ready to send to AP**: Yes
**Acceptance Status**: Accepted
**Reason for Rejection**:
**Payment Method**: Check
**Paid Date**: 6/23/26
**Paid Amount**: 45,360

**Invoice On Hold For AP**: No
**Date Received by AP**: 6/22/26
**Check #** 2012067875
**Total Amount on Check**: 45,360
**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 45,360.00 USD | Honaker Law Office, PLLC | 6/8/26 | 6/20/26 | | Approved |

**Approval History**

| Stop | Performer | Activity | Date/Time | Internal Comment |
|---|---|---|---|---|
| 1 | Schuler, Mike | Approved | 6/20/26 12:13 PM | |
| 2 | Thompson, Melissa | Approved | 6/20/26 10:42 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 |
| 45,360.00 | No |
| ACCEPTANCE STATUS | INSURANCE INVOICE? |
| Accepted | No |
| PAYMENT METHOD | CHECK # |
| Check | 2012067875 |
| 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 |
| | 45,360.00 |
| READY TO SEND TO AP | PAID DATE |
| Yes | 6/23/26 6:15 PM |
| MATTER CATEGORY | DATE RECEIVED BY AP |
| 308 - State Regulatory | 6/22/26 2:24 PM |

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

# CUSTOMER NOTIFICATIONS
# INVOICES

KENTUCKY PRESS SERVICE

# KENTUCKY PRESS SERVICE

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

Monday, June 8, 2026 05:46 PM



## *Invoice*

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

[redacted]

**Invoice Date** 5/31/2026
**PO Number**
**Order** 26053CC0

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

| Vendor / Run Date | Ad Size | Rate Name | Rate | Color Rate Name | Color Rate | Discount | Total |
|---|---|---|---|---|---|---|---|
| ASHLAND DAILY INDEPENDENT | | | | | | | |
| 5/19/2026 | 8 x 21 | SAU | $14.00 | | $0.00 | 0.0000% | $2,352.00 |
| **Caption** | Columbia Gas Notice | | | | | | |
| 5/26/2026 | 8 x 21 | SAU | $14.00 | | $0.00 | 0.0000% | $2,352.00 |
| **Caption** | Columbia Gas Notice | | | | | | |
| 6/2/2026 | 8 x 21 | SAU | $14.00 | | $0.00 | 0.0000% | $2,352.00 |
| **Caption** | Columbia Gas Notice | | | | | | |
| BROOKSVILLE BRACKEN CO. NEWS | | | | | | | |
| 5/14/2026 | 6 x 21 | CLDIS | $8.50 | | $0.00 | 0.0000% | $1,071.00 |
| **Caption** | Columbia Gas Notice | | | | | | |
| 5/21/2026 | 6 x 21 | CLDIS | $8.50 | | $0.00 | 0.0000% | $1,071.00 |
| **Caption** | Columbia Gas Notice | | | | | | |
| 5/28/2026 | 6 x 21 | CLDIS | $8.50 | | $0.00 | 0.0000% | $1,071.00 |
| **Caption** | Columbia Gas Notice | | | | | | |
| CYNTHIANA DEMOCRAT | | | | | | | |
| 5/15/2026 | 6 x 21.5 | CLDIS | $20.50 | | $0.00 | 0.0000% | $2,644.50 |
| **Caption** | Columbia Gas Notice | | | | | | |
| 5/22/2026 | 6 x 21.5 | CLDIS | $20.50 | | $0.00 | 0.0000% | $2,644.50 |
| **Caption** | Columbia Gas Notice | | | | | | |
| 5/29/2026 | 6 x 21.5 | CLDIS | $20.50 | | $0.00 | 0.0000% | $2,644.50 |
| **Caption** | Columbia Gas Notice | | | | | | |
| FRANKFORT STATE JOURNAL | | | | | | | |
| 5/20/2026 | 6 x 20 | CLDIS | $21.89 | | $0.00 | 0.0000% | $2,626.80 |
| **Caption** | Columbia Gas Notice | | | | | | |
| 5/27/2026 | 6 x 20 | CLDIS | $21.89 | | $0.00 | 0.0000% | DNR |
| **Caption** | Columbia Gas Notice | | | | | | |
| 6/3/2026 | 6 x 20 | CLDIS | $21.89 | | $0.00 | 0.0000% | $2,626.80 |
| **Caption** | Columbia Gas Notice | | | | | | |
| 6/10/2026 | 6 x 20 | CLDIS | $21.89 | | $0.00 | 0.0000% | $2,626.80 |
| **Caption** | Columbia Gas Notice | | | | | | |
| GEORGETOWN NEWS-GRAPHIC | | | | | | | |
| 5/19/2026 | 6 x 21.5 | CLDIS | $25.25 | | $0.00 | 0.0000% | $3,257.25 |
| **Caption** | Columbia Gas Notice | | | | | | |
| 5/26/2026 | 6 x 21.5 | CLDIS | $25.25 | | $0.00 | 0.0000% | $3,257.25 |
| **Caption** | Columbia Gas Notice | | | | | | |
| 6/2/2026 | 6 x 21.5 | CLDIS | $25.25 | | $0.00 | 0.0000% | $3,257.25 |
| **Caption** | Columbia Gas Notice | | | | | | |
| Greenup Gazette | | | | | | | |
| 5/14/2026 | 6 x 20 | CLDIS | $8.00 | | $0.00 | 0.0000% | $960.00 |
| **Caption** | Columbia Gas Notice--PG 1 | | | | | | |

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.

# KENTUCKY PRESS SERVICE

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

Monday, June 8, 2026 05:46 PM



## *Invoice*

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

**Invoice Date** 5/31/2026
**PO Number**
**Order** 26053CC0

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

**Vendor**

| Run Date | Ad Size | Rate Name | Rate | Color Rate Name | Color Rate | Discount | Total |
|---|---|---|---|---|---|---|---|
| 5/21/2026 | 6 x 20 | CLDIS | $8.00 | | $0.00 | 0.0000% | $960.00 |
| **Caption** | Columbia Gas Notice -- Pg1 | | | | | | |
| 5/28/2026 | 6 x 20 | CLDIS | $8.00 | | $0.00 | 0.0000% | $960.00 |
| **Caption** | Columbia Gas Notice--Pg 1 | | | | | | |
| HINDMAN TROUBLESOME CREEK TIMES | | | | | | | |
| 5/14/2026 | 6 x 21.5 | CLDIS | $11.76 | | $0.00 | 0.0000% | $1,517.04 |
| **Caption** | Columbia Gas Notice | | | | | | |
| 5/21/2026 | 6 x 21.5 | CLDIS | $11.76 | | $0.00 | 0.0000% | $1,517.04 |
| **Caption** | Columbia Gas Notice | | | | | | |
| 5/28/2026 | 6 x 21.5 | CLDIS | $11.76 | | $0.00 | 0.0000% | $1,517.04 |
| **Caption** | Columbia Gas Notice | | | | | | |
| INEZ MOUNTAIN CITIZEN | | | | | | | |
| 5/20/2026 | 6 x 21.5 | CLDIS | $8.22 | | $0.00 | 0.0000% | $1,060.38 |
| **Caption** | Columbia Gas Notice | | | | | | |
| 5/27/2026 | 6 x 21.5 | CLDIS | $8.22 | | $0.00 | 0.0000% | $1,060.38 |
| **Caption** | Columbia Gas Notice | | | | | | |
| 6/3/2026 | 6 x 21.5 | CLDIS | $8.22 | | $0.00 | 0.0000% | $1,060.38 |
| **Caption** | Columbia Gas Notice | | | | | | |
| IRVINE ESTILL CO. TRIBUNE | | | | | | | |
| 5/20/2026 | 6 x 21 | CLDIS | $4.00 | | $0.00 | 0.0000% | $504.00 |
| **Caption** | Columbia Gas Notice | | | | | | |
| 5/27/2026 | 6 x 21 | CLDIS | $4.00 | | $0.00 | 0.0000% | $504.00 |
| **Caption** | Columbia Gas Notice | | | | | | |
| 6/3/2026 | 6 x 21 | CLDIS | $4.00 | | $0.00 | 0.0000% | $504.00 |
| **Caption** | Columbia Gas Notice | | | | | | |
| LEXINGTON HERALD-LEADER | | | | | | | |
| 5/20/2026 | 6 x 20.5 | CLDIS | $1,740.00 | | $0.00 | 0.0000% | $1,740.00 |
| **Caption** | Columbia Gas Notice | | | | | | |
| 5/27/2026 | 6 x 20.5 | CLDIS | $1,740.00 | | $0.00 | 0.0000% | $1,740.00 |
| **Caption** | Columbia Gas Notice | | | | | | |
| 6/3/2026 | 6 x 20.5 | CLDIS | $1,740.00 | | $0.00 | 0.0000% | $1,740.00 |
| **Caption** | Columbia Gas Notice | | | | | | |
| LOUISA BIG SANDY NEWS | | | | | | | |
| 5/20/2026 | 6 x 21 | CLDIS | $9.86 | | $0.00 | 0.0000% | $1,242.36 |
| **Caption** | Columbia Gas Notice | | | | | | |
| 5/27/2026 | 6 x 21 | CLDIS | $9.86 | | $0.00 | 0.0000% | $1,242.36 |
| **Caption** | Columbia Gas Notice | | | | | | |
| 6/3/2026 | 6 x 21 | CLDIS | $9.86 | | $0.00 | 0.0000% | $1,242.36 |
| **Caption** | Columbia Gas Notice | | | | | | |
| MAYSVILLE LEDGER-INDEPENDENT | | | | | | | |

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.

# KENTUCKY PRESS SERVICE

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

Monday, June 8, 2026 05:46 PM



## *Invoice*

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

**Invoice Date** 5/31/2026
**PO Number**
**Order** 26053CC0

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

**Vendor**

| Run Date | Ad Size | Rate Name | Rate | Color Rate Name | Color Rate | Discount | Total |
|---|---|---|---|---|---|---|---|
| 5/20/2026 | 6 x 21.5 | CLDIS | $25.02 | | $0.00 | 0.0000% | $3,227.58 |
| **Caption** | Columbia Gas Notice | | | | | | |
| 5/27/2026 | 6 x 21.5 | CLDIS | $25.02 | | $0.00 | 0.0000% | $3,227.58 |
| **Caption** | Columbia Gas Notice | | | | | | |
| 6/3/2026 | 6 x 21.5 | CLDIS | $25.02 | | $0.00 | 0.0000% | $3,227.58 |
| **Caption** | Columbia Gas Notice | | | | | | |
| MT. STERLING ADVOCATE | | | | | | | |
| 5/14/2026 | 6 x 21.5 | CLDIS | $14.49 | | $0.00 | 0.0000% | $1,869.21 |
| **Caption** | Columbia Gas Notice | | | | | | |
| 5/21/2026 | 6 x 21.5 | CLDIS | $14.49 | | $0.00 | 0.0000% | $1,869.21 |
| **Caption** | Columbia Gas Notice | | | | | | |
| 5/28/2026 | 6 x 21.5 | CLDIS | $14.49 | | $0.00 | 0.0000% | $1,869.21 |
| **Caption** | Columbia Gas Notice | | | | | | |
| NICHOLASVILLE JESSAMINE JOURNAL | | | | | | | |
| 5/14/2026 | 6 x 21 | CLDIS | $18.42 | | $0.00 | 0.0000% | $2,320.92 |
| **Caption** | Columbia Gas Notice | | | | | | |
| 5/21/2026 | 6 x 21 | CLDIS | $18.42 | | $0.00 | 0.0000% | $2,320.92 |
| **Caption** | Columbia Gas Notice | | | | | | |
| 5/28/2026 | 6 x 21 | CLDIS | $18.42 | | $0.00 | 0.0000% | $2,320.92 |
| **Caption** | Columbia Gas Notice | | | | | | |
| PARIS BOURBON CO. CITIZEN | | | | | | | |
| 5/14/2026 | 6 x 21.5 | CLDIS | $18.67 | | $0.00 | 0.0000% | $2,408.43 |
| **Caption** | Columbia Gas Notice | | | | | | |
| 5/21/2026 | 6 x 21.5 | CLDIS | $18.67 | | $0.00 | 0.0000% | $2,408.43 |
| **Caption** | Columbia Gas Notice | | | | | | |
| 5/28/2026 | 6 x 21.5 | CLDIS | $18.67 | | $0.00 | 0.0000% | $2,408.43 |
| **Caption** | Columbia Gas Notice | | | | | | |
| PIKEVILLE APPALACHIAN NEWS-EXPRESS | | | | | | | |
| 5/19/2026 | 9 x 21.5 | CLDIS | $13.60 | | $0.00 | 0.0000% | $2,631.60 |
| **Caption** | Columbia Gas Notice | | | | | | |
| 5/26/2026 | 9 x 21.5 | CLDIS | $13.60 | | $0.00 | 0.0000% | $2,631.60 |
| **Caption** | Columbia Gas Notice | | | | | | |
| 6/2/2026 | 9 x 21.5 | CLDIS | $13.60 | | $0.00 | 0.0000% | $2,631.60 |
| **Caption** | Columbia Gas Notice | | | | | | |
| Prestonsburg Floyd County Chronicle & Times | | | | | | | |
| 5/19/2026 | 9 x 21.5 | CLDIS | $14.40 | | $0.00 | 0.0000% | $2,786.40 |
| **Caption** | Columbia Gas Notice | | | | | | |
| 5/26/2026 | 9 x 21.5 | CLDIS | $14.40 | | $0.00 | 0.0000% | $2,786.40 |
| **Caption** | Columbia Gas Notice | | | | | | |
| 6/2/2026 | 9 x 21.5 | CLDIS | $14.40 | | $0.00 | 0.0000% | $2,786.40 |

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.

# KENTUCKY PRESS SERVICE

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

Monday, June 8, 2026 05:46 PM



## *Invoice*

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

**Invoice Date** 5/31/2026
**PO Number**
**Order** 26053CC0

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

**Vendor**

| Run Date | Ad Size | Rate Name | Rate | Color Rate Name | Color Rate | Discount | Total |
|---|---|---|---|---|---|---|---|
| **Caption** | Columbia Gas Notice | | | | | | |
| RICHMOND REGISTER | | | | | | | |
| 5/20/2026 | 6 x 16.25 | CLDIS | $14.29 | | $0.00 | 0.0000% | $1,393.28 |
| **Caption** | Columbia Gas Notice | | | | | | |
| 5/27/2026 | 6 x 16.25 | CLDIS | $14.29 | | $0.00 | 0.0000% | $1,393.28 |
| **Caption** | Columbia Gas Notice | | | | | | |
| 6/3/2026 | 6 x 16.25 | CLDIS | $14.29 | | $0.00 | 0.0000% | $1,393.28 |
| **Caption** | Columbia Gas Notice | | | | | | |
| VERSAILLES WOODFORD SUN | | | | | | | |
| 5/14/2026 | 6 x 21 | CLDIS | $13.23 | | $0.00 | 0.0000% | $1,666.98 |
| **Caption** | Columbia Gas Notice | | | | | | |
| 5/21/2026 | 6 x 21 | CLDIS | $13.23 | | $0.00 | 0.0000% | $1,666.98 |
| **Caption** | Columbia Gas Notice | | | | | | |
| 6/4/2026 | 6 x 21 | CLDIS | $13.23 | | $0.00 | 0.0000% | $1,666.98 |
| **Caption** | Columbia Gas Notice | | | | | | |
| WINCHESTER SUN | | | | | | | |
| 5/19/2026 | 6 x 21 | CLDIS | $19.70 | | $0.00 | 0.0000% | $2,482.20 |
| **Caption** | Columbia Gas Notice | | | | | | |
| 5/26/2026 | 6 x 21 | CLDIS | $19.70 | | $0.00 | 0.0000% | $2,482.20 |
| **Caption** | Columbia Gas Notice | | | | | | |
| 6/2/2026 | 6 x 21 | CLDIS | $19.70 | | $0.00 | 0.0000% | $2,482.20 |
| **Caption** | Columbia Gas Notice | | | | | | |

| | |
|---|---|
| **Total Advertising** | $119,285.79 |
| **Discounts** | $0.00 |
| **Misc. Charges** | $0.00 |
| **USA Tax** | $0.00 |
| **Total Invoice** | $119,285.79 |
| **Payments** | $0.00 |
| **Adjustments** | $0.00 |
| **Balance Due** | $119,285.79 |

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. 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 Amount | Reference/Attachment |
|---|---|---|---|---|---|---|---|---|
| EXPEN33454 | 461604 | 474298 | Ayers, Donald | Hotel | 3/30/2026 | HAMPTON INN & SUITES DOW | 155.76 | Reference A |
| EXPEN33454 | 461604 | 474298 | Ayers, Donald | Tolls / Road Charges / Parking | 3/30/2026 | HAMPTON INN & SUITES DOW | 45.00 | Reference A |
| EXPEN33454 | 461604 | 474298 | Ayers, Donald | Hotel | 3/31/2026 | HAMPTON INN & SUITES DOW | 155.76 | Reference A |
| EXPEN33454 | 461604 | 474298 | Ayers, Donald | Tolls / Road Charges / Parking | 3/31/2026 | HAMPTON INN & SUITES DOW | 45.00 | Reference A |
| EXPEN33454 | 461604 | 474298 | Ayers, Donald | Hotel | 4/1/2026 | HAMPTON INN & SUITES DOW | 155.76 | Reference A |
| EXPEN33454 | 461604 | 474298 | Ayers, Donald | Tolls / Road Charges / Parking | 4/1/2026 | HAMPTON INN & SUITES DOW | 45.00 | Reference A |
| EXPEN33454 | 461604 | 474298 | Ayers, Donald | Meals- Breakfast Self Only- Travel Status | 4/1/2026 | MYMARKETREWARDS SHEE MKTV | 5.38 | Attachment C |
| EXPEN33454 | 461604 | 474298 | Ayers, Donald | Car Rental | 4/2/2026 | Enterprise | 156.67 | Reference A |
| EXPEN33454 | 461604 | 474298 | Ayers, Donald | Rental Car Fuel | 4/2/2026 | WAWA 7611 | 49.67 | Reference C |
| EXPEN33454 | 461604 | 474298 | Ayers, Donald | Meals- Lunch Self Only- Travel Status | 4/3/2026 | SPO*SKYLINECHILIKINGSMILL | 13.29 | Attachment C |
| EXPEN33454 | 461604 | 474298 | Ayers, Donald | Hotel | 4/13/2026 | Hilton Hotels | 209.17 | Reference A |
| EXPEN33454 | 461604 | 474298 | Ayers, Donald | Tolls / Road Charges / Parking | 4/13/2026 | Hilton Hotels | 40.00 | Reference A |
| EXPEN33454 | 461604 | 474298 | Ayers, Donald | Hotel | 4/14/2026 | Hilton Hotels | 209.17 | Reference A |
| EXPEN33454 | 461604 | 474298 | Ayers, Donald | Tolls / Road Charges / Parking | 4/14/2026 | Hilton Hotels | 40.00 | Reference A |
| EXPEN33454 | 461604 | 474298 | Ayers, Donald | Meals- Breakfast Self Only- Travel Status | 4/14/2026 | MYMARKETREWARDS SHEE MKTV | 2.69 | Attachment C |
| EXPEN33454 | 461604 | 474298 | Ayers, Donald | Car Rental | 4/15/2026 | Enterprise | 210.10 | Reference A |
| EXPEN33454 | 461604 | 474298 | Ayers, Donald | Meals- Breakfast Self Only- Travel Status | 4/15/2026 | MYMARKETREWARDS SHEE MKTV | 2.69 | Attachment C |
| EXPEN33454 | 461604 | 474298 | Ayers, Donald | Meals- Lunch Self Only- Travel Status | 4/15/2026 | WHITE CASTLE 020072 | 11.39 | Attachment C |
| EXPEN33454 | 461604 | 474298 | Ayers, Donald | Rental Car Fuel | 4/15/2026 | WAWA 7611 | 32.56 | Reference A |
| EXPEN33454 | 461604 | 474298 | Ayers, Donald | Meals- Lunch Self Only- Travel Status | 4/20/2026 | SKYLINE CHILI 39 | 22.12 | Attachment C |
| | | **474298 Total** | | | | | **1,607.18** | |
| EXPEN32872 | 461382 | 478042 | Cole, Kimra | Meals - With Attendees | 5/4/2026 | CHIPOTLE MEX GR ONLINE | 104.40 | Reference B |
| EXPEN32872 | 461382 | 478042 | Cole, Kimra | Meals - With Attendees | 5/5/2026 | CITY BBQ - OFFIC | 85.35 | Reference B |
| EXPEN32872 | 461382 | 478042 | Cole, Kimra | Meals - With Attendees | 5/19/2026 | JIMMY JOHNS - 1314 - E | 79.52 | Reference B |
| | | **478042 Total** | | | | | **269.27** | |
| EXPEN36048 | 461933 | 484452 | Wozniak, Julie | Personal Car Mileage | 5/26/2026 | CKY Informal Conference | 295.80 | Attachment C |
| EXPEN36048 | 461933 | 484452 | Wozniak, Julie | Hotel | 6/21/2026 | Embassy Suites | 119.97 | Reference C |
| EXPEN36048 | 461933 | 484452 | Wozniak, Julie | Hotel Tax | 6/21/2026 | Embassy Suites | 19.28 | Reference C |
| EXPEN36048 | 461933 | 484452 | Wozniak, Julie | Meals- Dinner Self Only- Travel Status | 6/21/2026 | CRACKER BARREL #19 LEXINGTON | 27.31 | Attachment C |
| EXPEN36048 | 461933 | 484452 | Wozniak, Julie | Meals- Lunch Self Only- Travel Status | 6/21/2026 | Olive Garden | 16.82 | Attachment C |
| EXPEN36048 | 461933 | 484452 | Wozniak, Julie | Meals- Lunch Self Only- Travel Status | 6/22/2026 | MCDONALD'S F11455 | 4.12 | Attachment C |
| | | **484452 Total** | | | | | **483.30** | |
| EXPEN36049 | 125007 | 484736 | Inscho, Craig | Hotel | 6/21/2026 | HAMPTON INNS | 167.63 | Reference D |
| EXPEN36049 | 125007 | 484736 | Inscho, Craig | Meals- Breakfast Self Only- Travel Status | 6/22/2026 | STARBUCKS STORE 13975 | 11.28 | Attachment C |
| EXPEN36049 | 125007 | 484736 | Inscho, Craig | Meals- Lunch Self Only- Travel Status | 6/22/2026 | WENDY'S - DREAM ST | 12.82 | Attachment C |
| EXPEN36049 | 125007 | 484736 | Inscho, Craig | Personal Car Mileage | 6/22/2026 | Personal Car Mileage from home to hotel, to Commission office, and back home. | 285.65 | Attachment C |
| | | **484736 Total** | | | | | **477.38** | |
| **Grand Total** | | | | | | | **2,837.13** | |

**Reference A:**

Hilton

HAMPTON INN & SUITES-COLUMBUS-OH
501 NORTH HIGH ST
COLUMBUS, OH 43215
United States of America
TELEPHONE 614-559-2000 • FAX 614/559-2001
Reservations
www.hamptoninn.com or 1 800 HAMPTON

AYERS, DONALD

184 CLUBHOUSE DR

GEORGETOWN KY 40324-9070
UNITED STATES OF AMERICA

| | |
|---|---|
| Room No: | 322/KXTD |
| Arrival Date: | 3/30/2026 1:35:00 PM |
| Departure Date: | 4/2/2026 8:12:00 AM |
| Adult/Child: | 1/0 |
| Cashier ID: | JAL2242 |
| Room Rate: | 132.00 |
| AL: | |
| HH # | 868994459 SILVER |
| VAT # | |
| Folio No/Che | 877028 A |

Confirmation Number: 91612923

HAMPTON INN & SUITES-COLUMBUS-OH 4/2/2026 8:12:00 AM

| DATE | REF NO | DESCRIPTION | CHARGES |
|---|---|---|---|
| 3/30/2026 | 3409411 | GUEST ROOM | $132.00 |
| 3/30/2026 | 3409411 | STATE TAX | $10.56 |
| 3/30/2026 | 3409411 | CITY TAX | $13.20 |
| 3/31/2026 | 3409586 | GUEST ROOM | $132.00 |
| 3/31/2026 | 3409586 | STATE TAX | $10.56 |
| 3/31/2026 | 3409586 | CITY TAX | $13.20 |
| 4/1/2026 | 3409692 | VALET PARKING - 3 days | $135.00 |
| 4/1/2026 | 3409942 | GUEST ROOM | $132.00 |
| 4/1/2026 | 3409942 | STATE TAX | $10.56 |
| 4/1/2026 | 3409942 | CITY TAX | $13.20 |
| 4/2/2026 | 3410041 | VS *3554 | ($602.28) |
| | | **BALANCE** | $0.00 |

Hilton Honors®stays are posted within 72 hours of checkout. To check your earnings or book you next stay at more than 8,600 Hotels and Resorts in 139 Countries and Territories, please visit Honors.com

CREDIT CARD DETAIL

| | | | |
|---|---|---|---|
| APPR CODE | 002769 | MERCHANT ID | 497214709881 |
| CARD NUMBER | VS *3554 | EXP DATE | 07/27 |
| TRANSACTION ID | 3410041 | TRANS TYPE | Sale |

Reference A:

**Rental Agreement #** 2W7J2T

## Renter Information

**Renter Name**

DONALD AYERS

**Renter Address**

GEORGETOWN, KY 40324

USA

**Contract**

NISOURCE CORPORATE SERVICES COMPANY

## Vehicle Information

**ALTI**

**License #:** 119Z64

**State/Province:** NV

**Unit #:** 8FX7ML

**Vehicle #:** RN384105

**Vehicle Class Driven**

Full Size 4 door/Automatic/Air

**Vehicle Class Charged**

Standard 4 door/Automatic/Air

**Odometer Mileage/Kilometers**

**Starting:** 51036 **Ending:** 51436

**Total:** 400

**Fuel**

**Starting:** FULL **Ending:** FULL

## 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

## Trip Information

| Pickup | Return |
|---|---|
| Monday, March 30, 2026 9:51 AM | Thursday, April 2, 2026 3:10 PM |
| **GEORGETOWN KY** | **GEORGETOWN KY** |
| 1135 LEXINGTON RD | 1135 LEXINGTON RD |
| STE H | STE H |
| GEORGETOWN, KY 40324-1594 | GEORGETOWN, KY 40324-1594 |
| USA | USA |

## Renter Charges

| | | |
|---|---|---|
| **Rental Rate** | Time & Distance 4 Day at $34.12 / Day | $136.48 |
| **Mileage** | Unlimited Mileage | Included |
| **Taxes and Fees** | Motor Vehicle Rental Excise Tax (6.00%) | $8.40 |
| | Vehicle License Cost Recovery Fee ($0.90 / Day) | $3.60 |
| | Ky U-drive-it Tax (6.00%) | $8.19 |
| **Total** | | **$156.67** |

(Subject to audit)

Amount charged on April 2, 2026 to VISA (3554) ($156.67)

APN:

AID: A0000000031010

Verified: Signature

Entry: Chip

TSI:

**Amount Due** **$0.00**

**Reference A:**

Welcome to Wawa #7611
Phone:(502) 557-4546
65 McClelland Cir
Georgetown, KY 40324
4/2/2026 2:55:47 PM
Register #100 Trx # 361490

Customer Copy / Duplicated Receipt

Term: XXXXXXXXX9004
Appr: 055493
Seq#: 032626

Pay at Pump Sale
Pump #:7 Unleaded
12.804 Gallons @ $3.879/Gal $49.67

| | |
|---|---|
| Discount Total: | $0.00 |
| Sub-Total: | $49.67 |
| Tax: | $0.00 |
| Total: | $49.67 |
| Visa: | $49.67 |
| Change: | $0.00 |

Capture

Visa
XXXXXXXXXXXX3554
Chip Read

USD$ 49.67

VISA CREDIT
Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: XXXXXXXXXXXXXX
TSI: 6800
ARC: 00
ARQC:
E5B6D9240933EAAC

04/02/2026 14:55:34

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

**Reference A:**

GRADUATE COLUMBUS
750 N HIGH ST
COLUMBUS, OH 43215
United States of America
TELEPHONE 614-484-1900 • FAX
Reservations
www.hilton.com or 1 800 HILTONS

AYERS, DONALD

184 CLUBHOUSE DR

GEORGETOWN KY 40324
UNITED STATES OF AMERICA

| | |
|---|---|
| Room No: | 1110/K1 |
| Arrival Date: | 4/13/2026 4:58:00 PM |
| Departure Date: | 4/15/2026 7:18:00 AM |
| Adult/Child: | 1/0 |
| Cashier ID: | EVHO |
| Room Rate: | 175.77 |
| AL: | |
| HH # | 868994459 SILVER |
| VAT # | |
| Folio No/Che | 79434 A |

Confirmation Number: 3432700637

GRADUATE COLUMBUS 4/15/2026 7:18:00 AM

| DATE | DESCRIPTION | ID | REF NO | CHARGES | CREDIT | BALANCE |
|---|---|---|---|---|---|---|
| 4/13/2026 | *OVERNIGHT VALET PARKING | IPIORODA | 211412 | $40.00 | | |
| 4/13/2026 | GUEST ROOM | IPIORODA | 211413 | $175.77 | | |
| 4/13/2026 | CITY OCCUPANCY TAX | IPIORODA | 211413 | $17.58 | | |
| 4/13/2026 | OHIO ROOM SALES TAX | IPIORODA | 211413 | $14.06 | | |
| 4/13/2026 | SHORT NORTH PROGRAM | IPIORODA | 211413 | $1.76 | | |
| 4/14/2026 | *OVERNIGHT VALET PARKING | IPIORODA | 211893 | $40.00 | | |
| 4/14/2026 | GUEST ROOM | IPIORODA | 211894 | $175.77 | | |
| 4/14/2026 | CITY OCCUPANCY TAX | IPIORODA | 211894 | $17.58 | | |
| 4/14/2026 | OHIO ROOM SALES TAX | IPIORODA | 211894 | $14.06 | | |
| 4/14/2026 | SHORT NORTH PROGRAM | IPIORODA | 211894 | $1.76 | | |
| 4/15/2026 | VS *3554 | EVHO | 212117 | | ($498.34) | |
| | | | **BALANCE** | | | $0.00 |

Hilton Honors®stays are posted within 72 hours of checkout. To check your earnings or book you next stay at more than 8,600 Hotels and Resorts in 139 Countries and Territories, please visit Honors.com

CREDIT CARD DETAIL

| | | | |
|---|---|---|---|
| APPR CODE | 005186 | MERCHANT ID | 000100682400 |
| CARD NUMBER | VS *3554 | EXP DATE | 07/27 |
| TRANSACTION ID | 212117 | TRANS TYPE | Sale |

Reference A:

enterprise

**Rental Agreement #** 2ZCRGY

## Renter Information

**Renter Name**
DONALD AYERS

**Renter Address**
GEORGETOWN, KY 40324
USA

**Contract**
NISOURCE CORPORATE SERVICES COMPANY

## Trip Information

**Pickup**
Tuesday, April 7, 2026 1:36 PM
**GEORGETOWN KY**
1135 LEXINGTON RD
STE H
GEORGETOWN, KY 40324-1594
USA

**Return**
Wednesday, April 15, 2026 2:31 PM
**GEORGETOWN KY**
1135 LEXINGTON RD
STE H
GEORGETOWN, KY 40324-1594
USA

## Vehicle Information

**CT5**
**License #:** TEM5938
**State/Province:** VA
**Unit #:** 7X47YN
**Vehicle #:** S0113832

**Vehicle Class Driven**
Luxury 2 door/Automatic/Air

**Vehicle Class Charged**
Midsize SUV AWD 4-Door/Automatic/Air

**Odometer Mileage/Kilometers**
**Starting:** 36135 **Ending:** 37211
**Total:** 1,076

**Fuel**
**Starting:** 14.0*g* **Ending:** 15.2*g*

## Renter Charges

| | | |
|---|---|---|
| **Rental Rate** | Time & Distance 1 Hour at $26.25 / Hour | $26.25 |
| | Time & Distance 1 Week at $288.75 / Week | $288.75 |
| | Time & Distance 1 Day at $52.50 / Day | $52.50 |
| **Mileage** | Unlimited Mileage | Included |
| **Taxes and Fees** | Ky U-drive-it Tax (6.00%) | $22.05 |
| | Vehicle License Cost Recovery Fee ($0.90 / Day) | $7.20 |
| | Motor Vehicle Rental Excise Tax (6.00%) | $22.54 |
| | Vehicle License Cost Recovery Fee ($0.90 / Day) | $0.90 |
| **Total** | | **$420.19** |

(Subject to audit)

Amount charged on April 15, 2026 to VISA (3554) ($420.19)

APN:
AID: A0000000031010
Verified: Signature
Entry: Chip
TSI:

**Amount Due** **$0.00**

**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.

| | | | | | | |
|---|---|---|---|---|---|---|
| 04/15/2026 | Car Rental | Merrillville for WC & CKY Rate Case Page Turn | ENTERPRISE RENT-A-CAR | Georgetown | One Card | $420.19 |

**Comment :** Josephine Crawford (05/18/2026): split this 50/50 for the WC and Rate Case

**Reference A:**

Wawa #7611
65 McClelland Cir
Georgetown KY 40324
********************
4/15/2026 2:10:48 PM
Term: XXXXXXXXX9004
Appr: 013917
Seq#: 051047
Product: Unleaded

| Pump | Gallons | Price |
|---|---|---|
| 13 | 8.415 | $3.869 |

Total Sale $32.56
Capture

Visa
XXXXXXXXXXXX3554
Chip Read

USD$ 32.56

VISA CREDIT
Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: XXXXXXXXXXXXXX
TSI: 6800
ARC: 00
ARQC:
3ED2AA240163C5A7

04/15/2026 14:09:11

**Reference B:**

**From:** Chipotle Mexican Grill
**To:** Crawford \ Josephine \ E
**Subject:** Thanks for your order, Josephine.
**Date:** Monday, May 4, 2026 10:39:02 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:

# 11:16 AM

**05/04/2026 (Today)**

**WHERE'S MY ORDER?**

## MY ORDER CONFIRMATION NUMBER:

# 7Q3-RA9

Reference B:

## YOUR DELIVERY

**Leestown**
**1584 Leestown Rd**
**Lexington, KY 40511-2042**

**Josephine Crawford**
**2001 Mercer Rd**
**Lexington, KY 40511**

## DELIVERY INSTRUCTIONS

### Hand it to me

Call and I will meet you at the Customer Payment Depository drop off door near flagpole. 859-621-1571

## Order Details

## Stefan $16.65

### Steak Bowl

Black Beans, Tomatillo-Green Chili Salsa, Tomatillo-Red Chili Salsa, Sour Cream, Cheese, Fajita Veggies, Roasted Chili-Corn Salsa, Fresh Tomato Salsa, White Rice

### Chips

## Kimra $22.70

### Chicken Bowl

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

### Chips & Guacamole

## Judy $18.50

### Chicken Quesadilla

Black Beans, Roasted Chili-Corn Salsa, Fresh Tomato Salsa

### Chips & Guacamole

## Josephine $11.65

Reference B:

## HIGH PROTEIN-HIGH FIBER BOWL

### Chicken Bowl

Brown Rice (Light), Fajita Veggies, Roasted Chili-Corn Salsa, Fresh Tomato Salsa, Black Beans, Romaine Lettuce

| | |
|---|---|
| Josephine | $6.15 |

### Chips & Guacamole

| | |
|---|---|
| Napkins & Utensils | **$0.00** |
| Bag Total | **$75.65** |
| Subtotal | **$75.65** |
| Delivery Fee | **$1.00** |
| Service Fee<br>This helps offset the costs of digital convenience. | **$7.57** |
| Tax | **$5.05** |
| Driver Tip | **$15.13** |

| | |
|---|---|
| **Total** | **$104.40** |

### PAYMENT METHOD

| | |
|---|---|
| Credit Card (ending in 8670) | - $104.40 |

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

Reference B:

**From:** City Barbeque Online Ordering
**To:** Crawford \ Josephine \ E
**Subject:** Order Verified
**Date:** Tuesday, May 5, 2026 9:59:40 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.

Thank you for updating your order

**GEORGETOWN**
2333 Remington Drive, Lexington, KY 40511

(859) 440-2230

Order # 43500064906182658

**Payment Method: Credit Card Visa x-8670**

**ORDER FOR DELIVERY (Estimated Delivery Time)**
**11:45 AM**, TODAY (TUESDAY, 5/5/2026)

**Deliver To:**
2001 Mercer Road, Columbia Gas
Lexington
(502) 542-2026
Instructions: meet at Depository entrance near flagpole

**Delivery Tracking:**
Refer to the link provided to get the latest updates on your delivery, including the delivery provider assigned to your order.

Track My Order

Thanks for your order!

| | | | |
|---|---|---|---|
| 1 x Pulled Pork | (1 x $8.79) | = | $8.79 |
| **DON** | | | |
| • 1 x Bun | | | |
| • 1 x Indiv Original Sauce | | | |
| 1 x Fresh-Cut Fries | (1 x $3.39) | = | $3.39 |
| **DON** | | | |
| 1 x Indiv BBQ Sauce | (1 x $0.49) | = | $0.49 |

**Reference B:**

| | | | |
|---|---|---|---|
| **DON** | | | |
| • 1 x Brush Fire | | | |
| 1 x Beef Brisket | (1 x $11.79) | = | $11.79 |
| **JOSIE** | | | |
| • 1 x Lean | | | |
| • 1 x Bun | | | |
| • 1 x Two Sides & Drink for $6.99 | | | |
| • 1 x Collard Greens with Pork | (1 x $2.00) | = | $2.00 |
| • 1 x Fresh-Cut Fries | (1 x $2.00) | = | $2.00 |
| • 1 x Add Queso | (1 x $1.25) | = | $1.25 |
| • 1 x Unsweet Tea | (1 x $2.99) | = | $2.99 |
| • 1 x Indiv Original Sauce | | | |
| 1 x Loaded BBQ Crispy Baked Potato | (1 x $10.49) | = | $10.49 |
| **JUDY** | | | |
| • 1 x Pulled Pork | | | |
| 1 x Pulled Pork | (1 x $8.79) | = | $8.79 |
| **KIMRA** | | | |
| • 1 x Bun | | | |
| • 1 x Two Sides & Drink for $6.99 | | | |
| • 1 x Creamy Slaw | (1 x $2.00) | = | $2.00 |
| • 1 x Hush Puppies | (1 x $2.00) | = | $2.00 |
| • 1 x Unsweet Tea | (1 x $2.99) | = | $2.99 |
| • 1 x Indiv Original Sauce | | | |
| 1 x Pulled Pork | (1 x $8.79) | = | $8.79 |
| **STEFAN** | | | |
| • 1 x Bun | | | |
| • 1 x Indiv Original Sauce | | | |
| 1 x Fresh-Cut Fries | (1 x $3.39) | = | $3.39 |
| **STEFAN** | | | |
| • 1 x Plain | | | |
| 1 x Mac & Cheese | | | |
| **STEFAN** | | | |
| • 1 x Individual Mac & Cheese | (1 x $3.39) | = | $3.39 |
| 1 x Texas Toast (2 Pcs) | (1 x $1.99) | = | $1.99 |
| **STEFAN** | | | |
| SUBTOTAL | | | $76.53 |

**Reference B:**

| | |
|---|---|
| DELIVERY CHARGE | $3.99 |
| TAX | $4.83 |
| **TOTAL** | **$85.35** |

* These prices are estimates and may be subject to change.

Happy Eating! Thank you for ordering online with us.

Note: Add noreply@olo.com to your safe-senders list so that you are sure to receive our messages.
For order or delivery issues, please contact GEORGETOWN at (859) 440-2230.
Order placed at 9:59 AM

Reference B:

**From:** Jimmy John"s
**To:** Crawford \ Josephine \ E
**Subject:** Your Jimmy John"s Online Order is confirmed!
**Date:** Tuesday, May 19, 2026 11:10:41 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.

## THANK YOU FOR YOUR ONLINE ORDER

If you have any questions regarding your order, please do not hesitate to contact us at 859-309-2999, and reference your order confirmation number 43825908510916611.

| | |
|---|---|
| **Order Number:** | 43825908510916611 |
| **Store Information:** | JJ1314<br>1397 W Main St<br>Lexington , 40508<br>859-309-2999 |
| **Scheduled:** | As Soon As Possible |
| **For:** | Delivery |
| | Thanks for your order! |
| **Address:** | 2001 Mercer Rd<br>Lexington<br>40511 |
| **Delivery Instructions:** | call and will meet at flagpole entrance |
| **Contact:** | Josephine Crawford<br>18596211571<br>jcrawford@nisource.com |

| ITEM | EACH | PRICE |
|---|---|---|
| 1 **#11 Country Club®** | 13.89 | **$13.89** |

FOR:
Josie

SELECTIONS:

**Reference B:**

8" FrenchYES, TOASTED, Take bread out, Cut in half, Include Napkins, No Lettuce, No Tomato, No Mayonnaise, Reg Cucumber, Reg Sliced Pickles, Salt & Vinegar Jimmy Chips®, Regular Fountain Iced Tea - Unsweet

| | | | |
|---|---|---|---|
| 1 | **#4 Turkey Tom®** | 12.69 | **$12.69** |

FOR:
Kimra

SELECTIONS:
8" FrenchCut in half, Include Napkins, No Mayonnaise, Mayo Packets, Mustard Packets, Salt & Vinegar Jimmy Chips®, Regular Fountain Iced Tea - Unsweet

| | | | |
|---|---|---|---|
| 1 | **#4 Turkey Tom®** | 16.18 | **$16.18** |

FOR:
Stefan

SELECTIONS:
8" FrenchCut in half, Include Napkins, Reg Bacon, Salt & Vinegar Jimmy Chips®, 20oz Bottle Coke®

| | | | |
|---|---|---|---|
| 1 | **#4 Turkey Tom® (REGULAR)** | 13.07 | **$13.07** |

FOR:
Tyler

SELECTIONS:
8" FrenchCut in half, Xtra Turkey, Reg Provolone Cheese,

| | | | |
|---|---|---|---|
| 1 | **Salt & Vinegar Jimmy Chips®** | 1.99 | **$1.99** |

FOR:
Tyler

---

| | |
|---|---|
| Subtotal: | **$57.82** |
| Tip: | **$13.25** |
| Delivery: | **$4.99** |
| TAX | **$3.46** |
| Total: | **$79.52** |
| Credit Card Visa x-8670: | **($79.52)** |

**Reference C:**

EMBASSY SUITES by Hilton™

| Name and Address | Hotel Address |
|---|---|
| WOZNIAK, JULIE<br>7938 SETHWICK ROAD<br>DUBLIN, OH 43016 | 1801 NEWTOWN PIKE<br>LEXINGTON, KY 40511 |

**EMBASSY SUITES BY HILTON**
**LEXINGTON/UK COLDSTREAM**

| | |
|---|---|
| Room | 208/KNGN |
| Arrival Date | 06/21/26 |
| Departure Date | 06/22/26 |
| Adult/Child | 1/0 |
| Room Rate | $119.97 |
| Rate Plan | L-S3B |
| Honors # | 935475479 |
| Airline: | |

Confirmation # 85781168

06/22/26 PAGE 1

Reservations
www.embassysuites.com or
1-800-EMBASSY

| DATE | REFERENCE | DESCRIPTION | AMOUNT |
|---|---|---|---|
| 06/21/26 | 1255351321 | DAILY PARKING FEE | $15.00 |
| 06/21/26 | 1555541292 | GUEST ROOM | $119.97 |
| 06/21/26 | 1642997027 | CITY TAX | $10.20 |
| 06/21/26 | 336870170 | ROOM TAX II | $1.20 |
| 06/21/26 | 589683136 | STATE TAX | $7.88 |
| 06/22/26 | 2109214746 | ****************7248 | ($139.25) |
| 06/22/26 | 937885994 | DAILY PARKING FEE | ($15.00) |
| | | ** BALANCE ** | $-0.00 |

**Home2 Suites By Hilton - Frankfort, KY**
**105 Allen Wy, Frankfort 40601**
**KY US**
**5022342450**
**home2fftht@rainmakerhospitality.com**

**Date Range: 2026-06-21 - 2026-07-30**
**Tax#/ID# :**

# Guest Folio

Confirmation Number - 86204030

### Primary Guest

| | |
|---|---|
| Guest Name | INSCHO, CRAIG |
| Address | 15551 N GREENWAY HAYDEN LOOP, STE 220 ONYX CENTERSOURCE CO |
| City, State, Zip Code | SCOTTSDALE AZ 852601227 |
| Country | US |

### Stay Details

| | |
|---|---|
| Check In Date | Jun 21, 2026 |
| Check Out Date | Jun 22, 2026 |
| Room | NKJ - 408 |
| Source | OTHER |
| Guests | 1/0 |

### Company Details

| | |
|---|---|
| Name | |
| Tax#/ID# | |
| PO Number | |
| Account Name | EGENCIA SB |
| Account Number | 0001577123 |

### Other Details

| | |
|---|---|
| Tax Invoice | |
| Tax/Fee Exemption | NO |
| Tax/Fee Exempt Date | |

**Travel Agent**

| | |
|---|---|
| IATA | 0011594763 |
| Name | EGENCIA LLC |

| Date | Type | Description | Amount |
|---|---|---|---|
| Jun 21, 2026 | Charge | GUEST ROOM | $147.87 |
| Jun 21, 2026 | Tax | RM - Fine Arts Tax | $2.96 |
| Jun 21, 2026 | Tax | RM - State Sales Tax | $9.40 |
| Jun 21, 2026 | Tax | RM - Transient County | $4.44 |
| Jun 21, 2026 | Tax | RM - Transient Occupancy State | $1.48 |
| Jun 21, 2026 | Tax | RM - Convention Center Tax | $1.48 |
| Jun 22, 2026 | Payments | VISA-9339 | ($167.63) |

**Summary**

| Type | Amount |
|---|---|
| CREDIT CARD | ($167.63) |
| GUEST ROOM | $147.87 |
| RM - Fine Arts Tax | $2.96 |
| RM - State Sales Tax | $9.40 |
| RM - Transient County | $4.44 |
| RM - Transient Occupancy State | $1.48 |
| RM - Convention Center Tax | $1.48 |
| **Folio Balance** | **$0.00** |

**Check In Time** **09:48 PM** **Reservations home2suites.com or +1-877-6HOME02**
**Check Out Time** **08:16 AM**