



**Bamberger**

Attorneys at Law | Oswald & Hahn, LLP

**FILED**  
**DECEMBER 22, 2016**  
**INDIANA UTILITY**  
**REGULATORY COMMISSION**

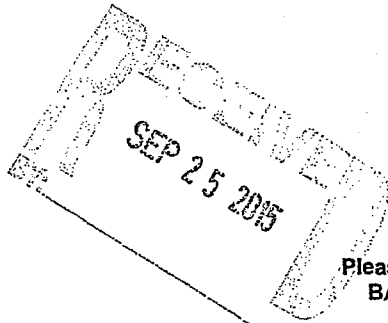
3676.30

- 37.90

NB 3638.40

Phone: 812.425.1591

Ohio Valley Gas Corporation  
Attn: Ron Salkie  
111 Energy Park Dr.  
P. O. Box 469  
Winchester, IN 47394-0469



Invoice Date: 9/17/2015  
Payment Due: Upon Receipt

Reference No: 273247  
Bamberger File No: OHVAGA/58988

Bamberger Federal Tax ID: 35-1040193

General Regulatory

Please include Bamberger File No. & remit payment to:  
**BAMBERGER, FOREMAN, OSWALD & HAHN, LLP**  
P.O. BOX 657, EVANSVILLE, IN 47704

**\*\* CURRENT FEES \*\***

Date	Services	Atty	Hours	Rate	Amount
08/05/15	Telephone calls from and to Scott Williams to discuss new IURC complaint by would-be seller of native gas; review complaint and applicable statutes; review my June letter to Jutte Excavating's insurance carrier re: cost to repair damage to pipeline in Portland; forward letter to S. Williams.	CCM	2.60	379.00	985.40
08/06/15	Review materials forwarded from Scott Williams re: draft agreement to purchase native gas from complainant; consider approach to response at IURC.	CCM	1.20	379.00	454.80
08/07/15	Review IURC complaint and prepare appearance; email to Scott Williams re: threshold issues.	CCM	0.90	379.00	341.10
08/10/15	Review IURC docket entry and notice of preliminary hearing; consider defects in petition to force purchase of native gas.	CCM	0.70	379.00	265.30
08/11/15	Prepare for and participate in conference call with clients re: Lawler's petition to require purchase of native gas; telephone call to ALJ Ellis (left msg.) re: extension of prehearing conference date; review and comment on affiliate contract between OVG and Dome Drilling.	CCM	2.80	379.00	1,061.20
08/12/15	Telephone call from ALJ Greg Ellis re: procedure in native gas purchase petition; email to clients re: same.	CCM	0.60	379.00	227.40
<del>08/20/15</del>	<del>Email from Ron Salkie re: update to GCA 11.</del>	<del>CCM</del>	<del>0.10</del>	<del>379.00</del>	<del>37.90</del>
08/31/15	Telephone call from Bob Glennon re: native gas petition; review docket entry and affiliate agreement; emails to and from client re: same.	CCM	0.80	379.00	303.20

**Total For Services**

**\$3,676.30**

CCM Clayton C. Miller

9.7 hours at \$379 per hour

\$3,676.30

**Total for Services and Expenses**

**\$3,676.30**

Amount Due

923.1

01-00-146-0-0 \$ 512.84

01-60-401-923.1-0 \$ 3163.46

*[Handwritten Signature]*  
9.24.2015



Bamberger, Foreman,  
Oswald & Hahn, LLP

Phone: 812.425.1591

TOTAL 7655.80  
 Non NG - 985.40  
 NG 6670.40

Ohio Valley Gas Corporation  
 Attn: Ron Salkie  
 111 Energy Park Dr.  
 P. O. Box 469  
 Winchester, IN 47394-0469

Invoice Date: 10/12/2015  
 Payment Due: Upon Receipt  
 Reference No: 273831  
 Bamberger File No: OHVAGA/58988

Bamberger Federal Tax ID: 35-1040193

General Regulatory

Please include Bamberger File No. & remit payment to:  
**BAMBERGER, FOREMAN, OSWALD & HAHN, LLP**  
 P.O. BOX 657, EVANSVILLE, IN 47704

**\*\* CURRENT FEES \*\***

Date	Services	Atty	Hours	Rate	Amount
09/02/15	Review revised caption in Lawler's native gas purchase complaint; discuss continuance and next steps with Scott Williams; confer with Lawler counsel Bob Glennon re: motion to continue his deadline to amend complaint and continue prehearing conference and preliminary hearing; enter appearance for OVG.	CCM	1.20	379.00	454.80
09/02/15	Telephone call from Bob Glennon; emails to and from clients re: possible continuance of purchase gas complaint; emails from clients re: executed copy of affiliate contract and IURC correspondence; review Glennon's motion to amend caption; telephone call to Scott Williams to discuss same (left msg.).	CCM	1.50	379.00	568.50
09/03/15	Respond to inquiry from Madonna re: receipt of GCA package; review Glennon pleadings in Lawler native gas matter; telephone calls to and from ALJ Ellis re: continuation of next Tuesday's prehearing conference.	CCM	0.80	379.00	303.20
09/04/15	Review ALJ's docket entry and ex parte communication from Brewer and forward same to clients with comment; emails to and from Bob Glennon re: meeting of our respective clients; emails to and from Scott Williams re: same.	CCM	1.30	379.00	492.70
09/08/15	Emails to and from Lawler counsel Bob Glennon and to client re: meeting next week and requested supporting materials; email to Scott Williams re: preparation for meeting.	CCM	0.70	379.00	265.30
09/09/15	Telephone call from and emails from and to Bob Glennon; emails from and to Greg Bailey re: support for purchase contract.	CCM	0.60	379.00	227.40
09/10/15	Attend GCA hearing; review proposed order and forward to OUGC; telephone call to Greg Bailey re: Lawler native gas complaint; review map and revised cost spreadsheet; review data requests received from Bob Glennon and forward to clients with comment.	CCM	3.40	379.00	1,288.60
09/11/15	Telephone calls from Greg Bailey and from Scott Williams; prepare emails and forward map and connection cost spreadsheet to Bob Glennon.	CCM	1.20	379.00	454.80
<del>09/13/15</del>	<del>Review OUGC's edits to proposed order in GCA-11 and email to Ron Salkie with comment.</del>	<del>CCM</del>	<del>0.60</del>	<del>379.00</del>	<del>227.40</del>
09/14/15	Emails from and to Ron Salkie re: acceptance of OUGC edits to proposed order for GCA-11; finalize and forward same to ALJ Ellis and check supplemental filing for corrected heading on Amended Schedule 3-2; email from and telephone call to Scott Williams re: tomorrow's meeting with Lawler and Glennon; prepare for same; email from Greg Bailey re: USDI engineering analysis of cost to connect well.	CCM	1.50	379.00	568.50

- 37.90

- 520.00

- 227.40

- 189.50

GCA

NG

**\*\* CURRENT FEES \*\***

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/15/15	Pre-meeting with Scott Williams and Greg Bailey, then meet with Mr. and Mrs. Lawler and their counsel, Bob Glennon, to discuss terms for purchasing native gas from their Rust well; debrief with clients; email from Greg Bailey with cost estimate spreadsheet.	CCM	2.80	379.00	1,061.20
09/17/15	Emails from and to Scott Williams re: responses to data requests in Lawler native gas purchase complaint.	CCM	0.10	379.00	37.90
09/18/15	Conf. call w/ Scott Williams and Ron Salkie re: OVG's responses to discovery in Lawler's native gas purchase complaint case; telephone call to Bob Glennon re: short extension for same; emails from and to S. Williams re: same.	CCM	0.60	379.00	227.40
09/22/15	Review data requests in Lawler native gas purchase complaint along with responsive documents forwarded from Bill Darnell.	CCM	0.80	379.00	303.20
09/23/15	Finalize and serve on Bob Glennon responses to his data requests in Lawler native gas purchase complaint.	CCM	2.70	379.00	1,023.30
09/24/15	Review three native gas purchase contracts received from Bill Darnell and forward to Bob Glennon in response to data request #1-9 in the Lawler native gas purchase complaint matter.	CCM	0.40	379.00	151.60

**Total For Services**

**\$7,655.80**

CCM Clayton C. Miller

20.2 hours at \$379 per hour

\$7,655.80

**Total for Services and Expenses**

\$7,655.80

**Amount Due**

\$7,655.80

*RIPPL*  
*10-23-2015*

923.1  
01-00-146-0-0 1,067.98  
01-60-401-923.1-0 6,587.82



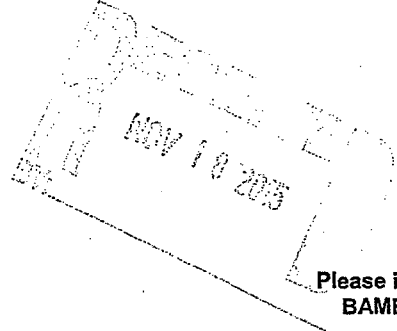
# Bamberger Attorneys at Law

Bamberger, Foreman,  
Oswald & Hahn, LLP

Phone: 812.425.1591

7886.04  
- 454.80  
No 7431.24

Ohio Valley Gas Corporation  
Attn: Ron Salkie  
111 Energy Park Dr.  
P. O. Box 469  
Winchester, IN 47394-0469



Invoice Date: 11/10/2015  
Payment Due: Upon Receipt

Reference No: 274423  
Bamberger File No: OHVAGA/58988

Bamberger Federal Tax ID: 35-1040193

General Regulatory

Please include Bamberger File No. & remit payment to:  
**BAMBERGER, FOREMAN, OSWALD & HAHN, LLP**  
P.O. BOX 657, EVANSVILLE, IN 47704

**\*\* CURRENT FEES \*\***

Date	Services	Atty	Hours	Rate	Amount
10/06/15	Telephone call from Bob Glennon re: request for a settlement offer; email to clients re: same.	CCM	0.60	379.00	227.40
10/07/15	Review email from Bob Glennon re: request for settlement offer; forward to clients and discuss with Scott Williams.	CCM	0.50	379.00	189.50
10/08/15	Emails from and to clients re: terms of settlement offer; draft and send email to Bob Glennon re: same; follow-up emails from and to Bob and clients re: same.	CCM	1.50	379.00	568.50
10/13/15	Review amended Lawler native gas purchase complaint; review IURC rules; forward amended complaint to clients with comment re: answer to same.	CCM	1.30	379.00	492.70
<del>10/14/15</del>	<del>Review client's most recent CCA earnings bank exhibit; telephone call from Mark Kerney re: future planning matters.</del>	<del>CCM</del>	<del>1.20</del>	<del>379.00</del>	<del>454.80</del>
10/19/15	Telephone calls from and to Scott Williams re: answer to Lawler's revised native gas purchase complaint.	CCM	0.30	379.00	113.70
10/21/15	Emails from and to Bob Glennon re: second set of data requests in Lawler native gas purchase complaint; review same and emails to and from clients re: same.	CCM	0.60	379.00	227.40
10/23/15	Telephone call from Bob Glennon re: Lawler native gas purchase complaint; telephone call to Scott Franson at OUCC re: same (left msg.); telephone call from Scott Williams; conference call to discuss answer to amended complaint and responses to second data request set in same matter.	CCM	2.30	379.00	871.70
10/26/15	Attend prehearing conference and preliminary hearing in Lawler native gas purchase complaint; emails to and from client re: same; review draft responses to Lawler's amended complaint; draft Answer to same.	CCM	2.80	379.00	1,061.20
10/27/15	Draft answer to Lawler's amended native gas purchase complaint.	CCM	3.50	379.00	1,326.50
10/28/15	Finalize, file and serve answer to Lawler's native gas purchase complaint; telephone calls to and from Scott Williams to discuss same.	CCM	5.70	379.00	2,160.30
10/29/15	Confirmation of accepted electronic filing of Answer to Lawler's amended native gas purchase complaint; email to Bob Glennon re: deadline for response to his second data request set in same matter.	CCM	0.30	379.00	113.70
10/30/15	Emails from and to Bob Glennon and from and to Scott Williams re: deadline for responding to 2nd data request set in Lawler native gas purchase complaint.	CCM	0.20	379.00	75.80

**Total For Services**

**\$7,883.20**

CCM Clayton C. Miller

20.8 hours at \$379 per hour

\$7,883.20

**\*\* EXPENSES ADVANCED \*\***

<u>Date</u>	<u>Expenses</u>	<u>Amount</u>
10/28/15	Postage	2.84
	<b>Total For Expenses</b>	<b>\$2.84</b>
	<b>Total for Services and Expenses</b>	<b>\$7,886.04</b>
	<b>Amount Due</b>	<b>\$7,886.04</b>

*R. J. L.*  
11-18-2015

923.1

01-00-146-0-0 \$1100.10  
01-60-401-923.1-0 \$6785.94



**Bamberger**  
Attorneys at Law

Bamberger, Foreman,  
Oswald & Hahn, LLP

ALL NO: 8186-40

**RECEIVED**  
DEC 14 2015

Phone: 812.425.1591

Ohio Valley Gas Corporation  
Attn: Ron Salkie  
111 Energy Park Dr.  
P. O. Box 469  
Winchester, IN 47394-0469

Invoice Date: 12/4/2015  
Payment Due: Upon Receipt

Reference No: 274982  
Bamberger File No: OHVAGA/58988

Bamberger Federal Tax ID: 35-1040193

*RPM*  
*12-14-2015*

Please include Bamberger File No. & remit payment to:  
**BAMBERGER, FOREMAN, OSWALD & HAHN, LLP**  
P.O. BOX 657, EVANSVILLE, IN 47704

General Regulatory

**\*\* CURRENT FEES \*\***

Date	Services	Atty	Hours	Rate	Amount
11/05/15	Review draft responses to second data request set and supporting documentation.	CCM	2.10	379.00	795.90
11/06/15	Confer with clients; finalize and serve responses to second data request set in Lawler native gas purchase complaint.	CCM	6.50	379.00	2,463.50
<del>11/10/15</del>	<del>Review IJRC prehearing conference order and email to clients re: schedule; attention to responses to data requests.</del>	<del>CCM</del>	<del>0.40</del>	<del>379.00</del>	<del>151.60</del>
11/11/15	Forward to clients electronic copy of Prehearing Conference Order in Lawler native gas purchase complaint; telephone calls from and to Bob Glennon re: illegible attachment to discovery responses; forward electronic version of same; discuss with Ron Salkie follow-up to discovery.	CCM	1.10	379.00	416.90
11/12/15	Review Glennon's email following up on responses to second data request set in Lawler native gas purchase complaint; forward to clients; emails re: meeting to discuss response to same.	CCM	0.70	379.00	265.30
11/13/15	Emails and conference call with clients re: response to Glennon letter.	CCM	1.60	379.00	606.40
11/16/15	Review responses to data requests in Lawler native gas complaint and email to Greg Bailey re: additional pages from spreadsheet showing basis for metering station cost estimate.	CCM	0.60	379.00	227.40
11/17/15	Forward to Bob Glennon additional sheets from metering station cost spreadsheet; review and rewrite responses to Bob Glennon's objections to OVG's responses to his second data request set; discuss revised version with client; make final revisions and send to Mr. Glennon.	CCM	5.20	379.00	1,970.80
11/19/15	Find template and draft nondisclosure agreement; emails to and from client re: same and forward to Bob Glennon. (11/18)	CCM	2.60	379.00	985.40
11/30/15	Telephone call and email from Bob Glennon re: settlement overture; telephone call to and emails to and from Ron Salkie re: same; return call from Bob Glennon and email report to clients re: same.	CCM	0.80	379.00	303.20
<b>Total For Services</b>					<b>\$8,186.40</b>
	CCM Clayton C. Miller		21.6 hours at \$379 per hour		\$8,186.40

*AG-OK*

*OK*

**Total for Services and Expenses**

**\$8,186.40**

**Amount Due**

923.1  
01-00-146-0-0 \$1,142.00  
01-60-401-923.1-0 \$7,044.40

**\$8,186.40**



# Bamberger Attorneys at Law

Bamberger, Foreman,  
Oswald & Hahn, LLP

Total 13,151.30  
-1,781.30  
NB 11,370.00

Phone: 812.425.1591

Ohio Valley Gas Corporation  
Attn: Ron Salkie  
111 Energy Park Dr.  
P. O. Box 469  
Winchester, IN 47394-0469

Invoice Date: 1/15/2016  
Payment Due: Upon Receipt

Reference No: 275678  
Bamberger File No: OHVAGA/58988

Bamberger Federal Tax ID: 35-1040193

General Regulatory

Please include Bamberger File No. & remit payment to:  
BAMBERGER, FOREMAN, OSWALD & HAHN, LLP  
P.O. BOX 657, EVANSVILLE, IN 47704

**\*\* CURRENT FEES \*\***

Date	Services	Atty	Hours	Rate	Amount
12/01/15	Review latest correspondence from Bob Glennon re: discovery and forward to clients with comment; emails from clients re: response to same; send initial response. <i>3 hrs</i>	CCM	1.20	379.00	454.80
12/04/15	Review OUCC report on GCA 12; email from Ron Salkie re: response to Glennon in Lawler native gas complaint; telephone call to Scott Williams to discuss same; draft response and email letter to Glennon; initial review of data request set #3 and forward same to clients. <i>(.3 hrs)</i>	CCM	1.80	379.00	682.20 <i>- 113.70</i>
12/08/15	Telephone call from Bob Glennon re: responses to data requests; review third set of data requests; conference call with and email to clients re: same.	CCM	1.50	379.00	568.50
12/09/15	Emails from and to Ron Salkie re: question about whether opponents have signed draft nondisclosure agreement.	CCM	0.20	379.00	75.80
12/10/15	Review and forward to clients with comment Glennon's fourth data request set in Lawler native gas complaint.	CCM	0.30	379.00	113.70
12/11/15	Review ALJ's docket entry in GCA and forward to client; emails re: next week's GCA hearing and re: proposed order for same; attention to 4th and 5th data request sets in Lawler native gas complaint. <i>(.4 hrs)</i>	CCM	1.40	379.00	530.60 <i>- 151.60</i>
12/12/15	Revise response to 3rd data request set in Lawler native gas complaint and forward to clients with comments; respond to Ron Salkie's emails re: mis-numbering of fifth data request set. <i>1.40</i>	CCM	3.30	379.00	1,250.70
12/14/15	Emails from and to Ron Salkie re: response to ALJ's docket entry in GCA; file and serve response to same; email from Mark Kerney and discuss with Ron Salkie objections and answers to third data request set in Lawler native gas complaint, finalize and serve same on opposing counsel Bob Glennon. <i>1.40</i>	CCM	2.90	379.00	1,099.10 <i>- 530.60</i>
12/15/15	Emails from and to Ron Salkie re: discovery response deadlines; telephone call from Bob Glennon re: question about reference to Dome and Inc. in GCA; attend GCA hearing; emails from and to Ron Salkie and review proposed order. <i>1.30 hrs</i>	CCM	1.70	379.00	644.30 <i>- 492.70</i>
12/16/15	Review and forward to OUCC draft of GCA proposed order.	CCM	0.30	379.00	113.70 <i>- 113.70</i>
12/17/15	Emails from and to Ron Salkie re: responses to data requests; work with Lori to compile same along with related emails and attachments; attention to outstanding data requests.	CCM	1.30	379.00	492.70
12/21/15	Telephone calls from ALJ Ellis and to Tiffany Murray re: GCA proposed order forward same to ALJ; revise responses to data request set #4; emails to and from Ron Salkie re: same; finalize and serve on Bob Glennon; revise responses to data request set #5; confer at length with Ron Salkie re: same; finalize and serve on Bob Glennon; review Brewer testimony and forward to clients. <i>1.0 hr</i>	CCM	7.10	379.00	2,690.90 <i>- 379.00</i>

**\*\* CURRENT FEES \*\***

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
	with comment; cursory review of Lawler testimony and forward to clients.				
12/22/15	Review Lawler's prefiled direct testimony in support of his native gas purchase complaint.	CCM	1.10	379.00	416.90
12/23/15	Draft data requests to serve on Lawler's counsel in native gas purchase complaint; discuss same with Scott Williams; finalize and serve first data request set.	CCM	2.30	379.00	871.70
12/29/15	Emails from and to R. Salkie re: second data request set; initial review of draft of same.	CCM	1.00	379.00	379.00
12/30/15	Review and edit client's preliminary draft questions for data request set #2 for R&L Services in Lawler's native gas purchase complaint case; discuss same with Scott Williams.	CCM	2.70	379.00	1,023.30
12/31/15	Email and telephone call from Bob Glennon re: his request for a two-day extension of his deadline to respond to 1st data request set; discuss with Ron Salkie; review and revise questions for second data request set; discuss same with R. Salkie, finalize and send to Glennon.	CCM	4.60	379.00	1,743.40
<b>Total For Services</b>					<b>\$13,151.30</b>
CCM Clayton C. Miller			34.7 hours at \$379 per hour	\$13,151.30	

**Total for Services and Expenses**

\$13,151.30

**Amount Due**

\$13,151.30

RECEIVED  
JAN 20 2016  
BY: \_\_\_\_\_

*R. Salkie*  
1-20-2016

923.1

01-00-146-0-0 \$ 1834.61

01-00-401-923.1-0 \$ 11316.69



All 06:15, 867.92

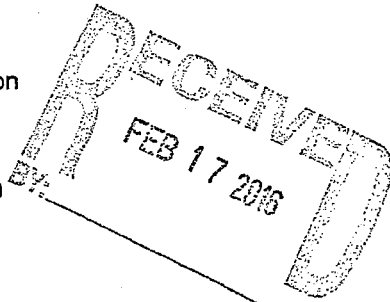


# Bamberger Attorneys at Law

Bamberger, Foreman,  
Oswald & Hahn, LLP

Phone: 812.425.1591

Ohio Valley Gas Corporation  
Attn: Ron Salkie  
111 Energy Park Dr.  
P. O. Box 469  
Winchester, IN 47394-0469



Invoice Date: 2/11/2016  
Payment Due: Upon Receipt

Reference No: 276363  
Bamberger File No: OHVAGA/58988

Bamberger Federal Tax ID: 35-1040193

General Regulatory

Please include Bamberger File No. & remit payment to:  
**BAMBERGER, FOREMAN, OSWALD & HAHN, LLP**  
P.O. BOX 657, EVANSVILLE, IN 47704

**\*\* CURRENT FEES \*\***

Date	Services	Atty	Hours	Rate	Amount
01/04/16	Review testimony in Lawler native gas purchase complaint case and consider response points.	CCM	1.30	385.00	500.50
01/06/16	Respond to inquiry from Ron Salkie re: RLS testimony and OVG's response; attention to same; initial review and forward to clients Lawler's responses to first data request set.	CCM	1.50	385.00	577.50
01/07/16	Review and forward additional documents included with Lawler's response to OVG's first data request set; finalize and forward to clients analysis of RLS' case-in-chief and points to address in OVG's responsive case.	CCM	5.40	385.00	2,079.00
01/08/16	Emails from and to Ron Salkie re: response to Lawler's evidence in native gas purchase complaint case.	CCM	0.40	385.00	154.00
01/09/16	Attention to multiple emails from Bob Glennon with supplemental responses to OVG's first data request set; forward to clients.	CCM	0.70	385.00	269.50
01/10/16	Initial review of Lawler's responses to OVG's second data request set and forward same to clients.	CCM	0.60	385.00	231.00
01/11/16	Review Lawler's responses to data requests in native gas purchase complaint case.	CCM	1.50	385.00	577.50
01/13/16	Emails to and from Ron Salkie and telephone call from Ron and Scott Williams to discuss witnesses for response to Lawler's native gas purchase complaint.	CCM	0.90	385.00	346.50
01/14/16	Review drafts of OVG witnesses' testimony circulated last night by Ron Salkie in the Lawler native gas purchase complaint; begin to edit Rob Gladish's draft testimony.	CCM	1.70	385.00	654.50
01/15/16	Emails from and to Ron Salkie re: OVG testimony in Lawler native gas purchase complaint; forward edits to R. Gladish draft testimony; gather and review RLS' responses to OVG's data requests.	CCM	0.80	385.00	308.00
01/18/16	Review and revise drafts of testimony in Lawler native gas purchase complaint; review 1994 IURC order; emails to and from S. Williams re: same; telephone call to Bob Glennon re: request for consent to move hearing date; emails from and to R. Salkie re: same.	CCM	2.70	385.00	1,039.50
01/19/16	Review and revise draft responsive testimony in Lawler native gas purchase complaint case; discuss same with Ron Salkie.	CCM	2.10	385.00	808.50
01/20/16	Revise testimony in Lawler native gas purchase complaint case; call Bob Glennon to discuss moving the hearing date; email to R. Salkie re: same.	CCM	7.50	385.00	2,887.50
01/21/16	Finalize and file responsive testimony in Lawler native gas purchase complaint case.	CCM	11.40	385.00	4,389.00
01/22/16	Emails to and from clients re: yesterday's filing of testimony; organize file.	CCM	0.50	385.00	192.50

**\*\* CURRENT FEES \*\***

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/26/16	Review calendar and prior communications re: hearing; follow-up email to Lawler counsel Bob Glennon re: new hearing date.	CCM	0.20	385.00	77.00
01/27/16	Review OUCC notice of intent not to file testimony and forward same to client with comment; emails from and to Ron Salkie re: same.	CCM	1.10	385.00	423.50
01/28/16	Emails from Bob Glennon and to clients re: new hearing date.	CCM	0.30	385.00	115.50
01/29/16	Emails from and to Ron Salkie re: hearing date; telephone calls to IURC court reporter Lynda Ruble and ALJ Greg Ellis and email to Lawler counsel Bob Glennon re: new hearing date.	CCM	0.60	385.00	231.00
<b>Total For Services</b>					<b>\$15,862.00</b>
CCM Clayton C. Miller		41.2 hours at \$385 per hour		\$15,862.00	

**\*\* EXPENSES ADVANCED \*\***

<u>Date</u>	<u>Expenses</u>	<u>Amount</u>
01/20/16	Postage	5.92
<b>Total For Expenses</b>		<b>\$5.92</b>

**Total for Services and Expenses**

**\$15,867.92**

**Amount Due**

**\$15,867.92**

923.1  
 01-00-146-0-0 \$2,378.60  
 01-60-401-923.1-0 \$13,489.32

RUPAL  
 2-17-2016



**Bamberger**  
Attorneys at Law

Bamberger, Foreman,  
Oswald & Hahn, LLP

Phone: 812.425.1591

Ohio Valley Gas Corporation  
Attn: Ron Salkie  
111 Energy Park Dr.  
P. O. Box 469  
Winchester, IN 47394-0469

Invoice Date: 3/21/2016  
Payment Due: Upon Receipt  
Reference No: 277134  
Bamberger File No: OHVAGA/58988

Bamberger Federal Tax ID: 35-1040193

**General Regulatory**

Please include Bamberger File No. & remit payment to:  
**BAMBERGER, FOREMAN, OSWALD & HAHN, LLP**  
P.O. BOX 657, EVANSVILLE, IN 47704

**\*\* CURRENT FEES \*\***

Date	Services	Atty	Hours	Rate	Amount
02/02/16	Review Lawler's 6th data request set and forward to clients with comment; finalize, file and serve motion for new hearing date; emails from and to R. Salkie and S. Williams re: response to data requests.	CCM	2.10	385.00	808.50
02/03/16	Emails to and from R. Salkie re: review of OVG testimony in Lawler native gas complaint case and need for additional time to respond to data request set #6 in that same case.	CCM	0.70	385.00	269.50
02/04/16	Attention to rescheduling of evidentiary hearing in Lawler native gas complaint case; review docket entry granting motion and email to clients re: same.	CCM	0.20	385.00	77.00
02/05/16	Emails from and to, and telephone call from Bob Glennon re: extending deadline to respond to RLS' data request set #6; emails from and to Ron Salkie re: same.	CCM	0.60	385.00	231.00
02/10/16	Email from Ron Salkie re: responses to sixth data request set from RLS in native gas complaint case.	CCM	0.10	385.00	38.50
02/12/16	Emails from and to R. Salkie re: DR set #6 and re: data provided in response to previous RLS data requests in Lawler native gas complaint case.	CCM	0.80	385.00	308.00
02/16/16	Email and telephone call to Lawler's counsel Bob Glennon in native gas complaint case re: additional time needed to respond to voluminous sixth data request set; begin review of initial draft of responses to same.	CCM	2.80	385.00	1,078.00
02/17/16	Draft and discuss with Ron Salkie responses to RLS data request set #6. Finalize and serve initial partial response to same.	CCM	4.80	385.00	1,848.00
02/18/16	Conference with C. Miller re: objections to data requests	MJC	0.50	375.00	187.50
02/18/16	Review and revise responses to RLS data request set #6 and respond to emails from R. Salkie.	CCM	4.40	385.00	1,694.00
02/19/16	Revise responses to DR set #6, finalize with clients and serve on opposing counsel	CCM	10.70	385.00	4,119.50
02/21/16	Review documents to be attached to responses to data request set #6 in Lawler native gas complaint case and forward some to opposing counsel; email to clients with question re: remaining attachments.	CCM	1.20	385.00	462.00
02/22/16	Attention to emails from clients re: documents referenced in responses to RLS data request set #6; email from Bob Glennon re: nondisclosure agreement.	CCM	0.30	385.00	115.50
02/24/16	Telephone call and email from Bob Glennon re: missing attachment and nondisclosure agreement; forward to him materials referenced in OVG response to data request 6-52; review and revise draft nondisclosure agreement and forward to client; review and forward to client letter from Glennon detailing	CCM	1.90	385.00	731.50

**\*\* CURRENT FEES \*\***

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
	his request for more detail in response to data request set #6.				
	<b>Total For Services</b>				<b>\$11,968.50</b>
	MJC Michael J. Cork		0.5 hours at \$375 per hour	\$187.50	
	CCM Clayton C. Miller		30.6 hours at \$385 per hour	\$11,781.00	
	<b>Total for Services and Expenses</b>				<b>\$11,968.50</b>
	<b>Amount Due</b>				<b>\$11,968.50</b>

*R/PSL*  
*3-24-2016*

923.1  
01-00-146-0-0 \$1794.08  
01-60-401-923.1-0 \$10,174.42



# Bamberger Attorneys at Law

Bamberger, Foreman,  
Oswald & Hahn, LLP

TOTAL 7238.00  
 Non B/E 1193.50  
 Nat'l Bus 6044.50  
 Phone: 812.425.1591

Ohio Valley Gas Corporation  
 Attn: Ron Salkie  
 111 Energy Park Dr.  
 P. O. Box 469  
 Winchester, IN 47394-0469

Invoice Date: 4/15/2016  
 Payment Due: Upon Receipt  
 Reference No: 277671  
 Bamberger File No: OHVAGA/58988

Bamberger Federal Tax ID: 35-1040193

**General Regulatory**

Please include Bamberger File No. & remit payment to:  
**BAMBERGER, FOREMAN, OSWALD & HAHN, LLP**  
 P.O. BOX 657, EVANSVILLE, IN 47704

**\*\* CURRENT FEES \*\***

Date	Services	Atty	Hours	Rate	Amount
02/26/16	Revise supplemental responses to RLS' data request set #6 and discuss same with Ron Salkie; finalize and serve on Bob Glennon; telephone call from B. Glennon re: same.	CCM	4.10	385.00	1,578.50
03/01/16	Review workpapers forwarded from Ron Salkie in Lawler native gas purchase complaint case; email to Ron about need to discuss same; telephone call from RLS counsel Bob Glennon; emails to and from clients re: same.	CCM	1.30	385.00	500.50
03/02/16	Emails from and to and telephone call to Ron Salkie re: workpapers in Lawler native gas purchase complaint; finalize and forward same to RLS counsel Bob Glennon.	CCM	0.80	385.00	308.00
03/03/16 <i>1.0 hr</i>	Review OUCC's GCA testimony; telephone call from RLS' counsel Bob Glennon re: used equipment in inventory.	CCM	0.20	385.00	77.00 <i>-38.50</i>
03/15/16	Email from Bob Glennon re: his inquiry about used equipment for metering station. Review prior correspondence and forward latest to clients.	CCM	0.30	385.00	115.50
03/16/16	Attend hearing of GCA 13; emails to and from R. Salkie re: need for proposed order; and re: Glennon's request for information about used parts in inventory; respond to emails from Glennon re: same.	CCM	1.20	385.00	462.00 <i>-385.00</i>
03/17/16	Review proposed order for GCA 13 and forward same to OUCC; review and forward to RLS counsel Bob Glennon Ron Salkie's response to his inquiry about used metering station equipment in inventory; return telephone call from Bob Glennon; email to client re: same, including his request for extension of RLS' rebuttal testimony filing deadline.	CCM	1.70	385.00	654.50 <i>-192.50</i>
03/18/16	Emails from and to R. Salkie and to Bob Glennon re: RLS' possible extension of rebuttal filing deadline.	CCM	0.20	385.00	77.00
03/20/16	Initial review of RLS' rebuttal testimony and forward same to clients with comment.	CCM	1.40	385.00	539.00
03/21/16	Emails from Ron Salkie and Scott Miller; review RLS' rebuttal testimony and consider possible discovery requests.	CCM	1.20	385.00	462.00
03/22/16	Review and FWD to clients Lawler's late-filed exhibit to his rebuttal testimony.	CCM	0.10	385.00	38.50
03/23/16 <i>N/A</i>	Emails from R. Salkie and M. Kerney re: PSA filing; review and revise draft petition; emails from ALJ Ellis and Tiffany Murray at OUCC re: GCA proposed order; receive and accept OUCC's edits and forward clean version to ALJ Ellis.	CCM	1.50	385.00	577.50 <i>-577.50</i>
03/29/16	Attention to potential discovery based on RLS' rebuttal testimony; telephone calls to and from and email from Scott Williams re: same.	CCM	0.40	385.00	154.00
03/30/16	Review RLS' rebuttal testimony; conference call with Scott	CCM	2.50	385.00	962.50

**\*\* CURRENT FEES \*\***

<u>Date</u>	<u>Services</u>	<u>Atty</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
	Williams and Bill Darnell to discuss additional discovery and possible cross examination.				
03/31/16	Review and send to Scott Williams revised draft of third data request set for RLS in Lawler native gas complaint case; discuss same with Scott, finalize and serve on RLS counsel Bob Glennon.	CCM	1.90	385.00	731.50
<b>Total For Services</b>					<b>\$7,238.00</b>
	CCM Clayton C. Miller		18.8 hours at \$385 per hour		\$7,238.00

Total for Services and Expenses

\$7,238.00

Amount Due

\$7,238.00

**RECEIVED**  
APR 19 2016  
BY: \_\_\_\_\_

*RLS*  
4-18-2016

923.1

01-00-146-0-0 \$ 1084.98

01-60-401-923.1-0 \$ 6153.02



Bamberger, Foreman,  
Oswald & Hahn, LLP

Phone: 812.425.1591

Total 20,254.72  
Doubt NE 500.50  
NG 19754.22

Ohio Valley Gas Corporation  
Attn: Ron Salkie  
111 Energy Park Dr.  
P. O. Box 469  
Winchester, IN 47394-0469

Invoice Date: 5/17/2016  
Payment Due: Upon Receipt  
Reference No: 278319  
Bamberger File No: OHVAGA/58988

Bamberger Federal Tax ID: 35-1040193

General Regulatory

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BAMBERGER, FOREMAN, OSWALD & HAHN, LLP  
P.O. BOX 657, EVANSVILLE, IN 47704

**\*\* CURRENT FEES \*\***

Date	Services	Atty	Hours	Rate	Amount
04/04/16	Return telephone call from IURC ALJ Greg Ellis re: scheduling hearing in PSA case; anticipated length of RLS hearing; email from Scott Williams re: Dome Drilling.	CCM	0.30	385.00	115.50
04/05/16	Telephone conference with Scott Williams re: preparation for next week's hearing; telephone call Tiffany Murray at OUCC re: PSA filing and hearing schedule; email to ALJ Ellis in response to his inquiry about same.	CCM	1.50	385.00	577.50
04/06/16	Forward to clients with comment email from Bob Glennon re: possible waiver of cross-x at next week's hearing in the RLS native gas complaint.	CCM	0.30	385.00	115.50
04/07/16	Review RLS' prefiled testimony and draft objections to same; conf. call with clients to discuss possibility of waiving cross examination of witnesses at next week's hearing; telephone calls from and email to Bob Glennon re: same.	CCM	4.90	385.00	1,886.50
04/08/16	Draft and file objections to RLS prefiled evidence; preparation for hearing; emails from and to clients re: same; email and telephone calls to and from Bob Glennon re: overdue responses to OVG's 3rd data request set; attention to PSA discovery received from OUCC and procedural schedule; emails to and from client and to Tiffany Murray at OUCC and ALJ Ellis re: schedule.	CCM	8.00	385.00	3,080.00
04/10/16	Prepare cross examination questions for Tuesday's hearing in native gas complaint case.	CCM	4.60	385.00	1,771.00
04/11/16	Prepare cross-examination questions for tomorrow's hearing; meet clients for breakfast and preparation for hearing.	CCM	8.80	385.00	3,388.00
04/12/16	Conference with C. Miller re: computation of deadline; review two business days prior language	MJC	0.30	385.00	115.50
04/12/16	Review RLS' motion to strike OVG's objections to RLS' prefiled testimony; draft response to same and forward to clients; emails from and to R. Salkie re: same.	CCM	5.80	385.00	2,233.00
04/13/16	Email from R. Salkie; revise, finalize, file and serve on other parties response in opposition to RLS' motion to strike OVG's objections to some of RLS' prefiled testimony in native gas complaint case.	CCM	1.30	385.00	500.50
04/15/16	Review RLS' reply to OVG's response in opposition to RLS' motion to strike OVG's objections to RLS' prefiled testimony; respond to inquiries from R. Salkie re: same; confer with Bob Glennon following utility law seminar.	CCM	1.20	385.00	462.00
<del>04/18/16</del>	<del>Review responses to OUCC data requests in PSA-3.</del>	<del>CCM</del>	<del>0.10</del>	<del>385.00</del>	<del>38.50</del>
04/19/16	Review RLS's response to OVG's objection to RLS' prefiled testimony; emails to and from client re: same; begin considering issues for reply; forward to Ron Salkie inquiry from OUCC about revised exhibits to be filed in PSA case.	CCM	1.10	385.00	423.50

**\*\* CURRENT FEES \*\***

Date	Services	Atty	Hours	Rate	Amount
04/20/16	0.4 hr Emails from and to Ron Salkie and to <u>Tiffany Murray at OUCC re: revised exhibits in PSA tracker case;</u> review RLS' response to motion to strike prefiled testimony.	CCM	0.70	385.00	269.50
04/21/16	Emails from and to Ron Salkie re: reply to RLS' response to OVG's objections to prefiled testimony.	CCM	0.10	385.00	38.50
04/22/16	Review RLS' response in opposition to motion to strike testimony; gather materials for reply to same.	CCM	0.90	385.00	346.50
04/25/16	Review RLS' response to OVG's motion to strike prefiled testimony and draft reply to same; review RLS supplemental response to data request and forward to clients.	CCM	2.80	385.00	1,078.00
04/26/16	Emails from and to Greg Bailey and from Scott Williams re: response to RLS' supplemental response to data request about contractors' qualifications; draft reply to RLS' response to motion to strike prefiled testimony and forward to clients.	CCM	5.10	385.00	1,963.50
04/27/16	Revise Reply in support of motion to strike RLS testimony; telephone call and email to Ron Salkie re: same; email from R. Salkie re: count of RLS discovery questions.	CCM	1.20	385.00	462.00
04/28/16	Incorporate client's edits to Reply in support of motion to strike testimony; further revision to, finalize, file and serve same; emails from and to Ron Salkie re: tally of data requests.	CCM	2.50	385.00	962.50
04/29/16	Review RLS' latest motion to strike and begin draft of response.	CCM	1.10	385.00	423.50
<b>Total For Services</b>					<b>\$20,251.00</b>
	MJC Michael J. Cork		0.3 hours at \$385 per hour		\$115.50
	CCM Clayton C. Miller		52.3 hours at \$385 per hour		\$20,135.50

154.00

**\*\* EXPENSES ADVANCED \*\***

Date	Expenses	Amount
04/08/16	Postage	3.72
<b>Total For Expenses</b>		<b>\$3.72</b>
<b>Total for Services and Expenses</b>		<b>\$20,254.72</b>
<b>Amount Due</b>		<b>\$20,254.72</b>

*RJM*  
 5-26-2016



ALL NG : 11,396.93



**Bamberger**  
Attorneys at Law

Bamberger, Foreman,  
Oswald & Hahn, LLP

Phone: 812.425.1591

Ohio Valley Gas Corporation  
Attn: Ron Salkie  
111 Energy Park Dr.  
P. O. Box 469  
Winchester, IN 47394-0469

Invoice Date: 6/10/2016  
Payment Due: Upon Receipt  
Reference No: 278776  
Bamberger File No: OHVAGA/58988

Bamberger Federal Tax ID: 35-1040193

General Regulatory

Please include Bamberger File No. & remit payment to:  
**BAMBERGER, FOREMAN, OSWALD & HAHN, LLP**  
P.O. BOX 657, EVANSVILLE, IN 47704

**\*\* CURRENT FEES \*\***

Date	Services	Atty	Hours	Rate	Amount
05/02/16	Finalize and file Response to RLS' motion to strike Reply as untimely; emails from and to Bob Glennon re: interest in settlement; emails to and from client re: same.	CCM	1.30	385.00	500.50
05/04/16	Review and forward to clients with comment email from Bob Glennon with terms of RLS settlement proposal.	CCM	0.20	385.00	77.00
05/05/16	Emails to and from clients re: departure of ALJ Ellis and re: RLS settlement overture; respond to Bob Glennon re: settlement.	CCM	0.40	385.00	154.00
05/10/16	Review IURC docket entry re: surrebuttal in RLS native gas case; emails and telephone call to and from clients re: same.	CCM	0.60	385.00	231.00
05/12/16	Emails from and to S. Williams re: next week's hearing; review and revise drafts of supplemental testimony of S. Williams and D. Houchin in Lawler native gas complaint case.	CCM	2.30	385.00	885.50
05/13/16	Review and revise drafts of Williams' and Houchin's supplemental testimony in Lawler native gas complaint case; finalize and file same; review Glennon's filing of "corrections" to RLS witnesses' testimony and Bill Darnell's analysis of same; telephone call from OVG auditor.	CCM	2.60	385.00	1,001.00
05/16/16	Review various motions filed by RLS and proposed Lawler supplemental rebuttal. Prepare for hearing.	CCM	1.70	385.00	654.50
05/17/16	Negotiate procedural terms for evidentiary hearing in native gas complaint case; discuss same with clients and opposing counsel; prepare for hearing.	CCM	3.20	385.00	1,232.00
05/18/16	Gather materials; meet with clients to prepare cross examination of Robert Lawler at tomorrow's hearing in native gas complaint case.	CCM	8.40	385.00	3,234.00
05/19/16	Breakfast meeting with clients; attend IURC hearing in Lawler native gas complaint case; debrief.	CCM	5.50	385.00	2,117.50
05/20/16	Attention to response to auditor's inquiry; get data from accounting department, confer with Terry Farmer and finalize letter response.	CCM	1.40	385.00	539.00
05/20/16	Post-hearing clean-up and follow-up.	CCM	0.60	385.00	231.00
05/24/16	Telephone call and email from Bob Glennon re: Lawler native gas complaint matter; emails to clients re: same; email to Ron Salkie re: remainder of procedural schedule in that case; calendar dates.	CCM	0.50	385.00	192.50
05/27/16	Review and respond to email from Ron Salkie re: response to Glennon's latest settlement overture.	CCM	0.90	385.00	346.50
<b>Total For Services</b>					<b>\$11,396.00</b>
	CCM Clayton C. Miller		29.6 hours at \$385 per hour		\$11,396.00

**\*\* EXPENSES ADVANCED \*\***

<u>Date</u>	<u>Expenses</u>	<u>Amount</u>
05/02/16	Postage	0.93
	<b>Total For Expenses</b>	<b>\$0.93</b>
	<b>Total for Services and Expenses</b>	<b>\$11,396.93</b>
	<b>Amount Due</b>	<b>\$11,396.93</b>

*RJALL*  
*6-13-2016*



# Bamberger Attorneys at Law

Bamberger, Foreman,  
Oswald & Hahn, LLP

704M 1506.44  
NONB 3041.50  
4466.94  
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Ohio Valley Gas Corporation  
Attn: Ron Salkie  
111 Energy Park Dr.  
P. O. Box 469  
Winchester, IN 47394-0469

Invoice Date: 07/29/2016  
Payment Due: Upon Receipt  
Reference No.: 279674  
Firm Tax ID: 35-1040193

Re: OHVAGA-58988  
General Regulatory

## PROFESSIONAL SERVICES

<u>Date</u>	<u>Atty</u>	<u>Services</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
06/01/16	CCM	Emails from and to IURC Court Reporter Amy Tokash and to and from clients re: transcript of evidentiary hearing in Lawler native gas complaint case; initial skim of same; respond to email from Bob Glennon re: settlement.	385.00	0.70	269.50
<del>06/03/16</del>	<del>CCM</del>	<del>Revise response to presiding officers' docket entry in PSA-3; discuss same along with revisions to Schedule; file and serve.</del>	<del>385.00</del>	<del>1.60</del>	<del>616.00</del> -616.00
06/06/16	CCM	Emails from and to OUCC, ALJs and Ron Salkie re: upcoming GCA and PSA hearings.	385.00	0.50	192.50 -192.50
06/07/16	CCM	Emails from ALJ Jones and to R. Salkie re: excusing witnesses from GCA hearing later this week; review presiding officers' docket entry in PSA case and email to R. Salkie re: same; emails from and to Teresa Mosier re: receipt of GCA materials; review transcript of hearing in Lawler native gas complaint.	385.00	1.90	731.50 -192.50
06/08/16	CCM	Review and revise response to IURC docket entry in PSA case; emails to and from Ron Salkie re: same; finalize and file response; prepare for tomorrow's hearings in PSA and GCA cases.	385.00	1.50	577.50 -577.50
06/09/16	CCM	Attend IURC hearing in GCA 14; circulate to ALJ and OUCC draft of proposed order received from Ron Salkie w/ minor edits; prepare for and attend IURC hearing in PSA 3.	385.00	2.00	770.00 -770.00

**PROFESSIONAL SERVICES**

<u>Date</u>	<u>Atty</u>	<u>Services</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
06/13/16	CCM NB	Emails from and to Ron Salkie re: strategy for OVG's proposed order and exceptions to RLS' proposed order.	385.00	0.30	115.50
06/16/16	CCM NG	Review Ron Salkie's email and attachments regarding OVG's proposed order and exceptions to RLS' proposed order; draft suggested alternatives; telephone Ron to discuss same; email from Tiffany Murray at OUCC with minor edits to GCA proposed order; forward same to Ron S. and confirm acceptance to ALJ Jones.	385.00	1.90	731.50
					-115.50
06/17/16	CCM PSA	<del>Emails from and to Ron Salkie re: PSA proposed order and review same; emails to ALJ along with proposed revised tariff sheet.</del>	<del>385.00</del>	<del>0.60</del>	<del>231.00</del>
06/21/16	CCM	<del>Emails from and to Mark Kerney and others re: rate case team meeting next month.</del>	<del>385.00</del>	<del>0.20</del>	<del>77.00</del>
06/22/16	CCM	<del>Telephone inquiry from Scott Williams re: GPA; review OUCC's edits to proposed order in PSA tracker case and forward to Ron Salkie.</del>	<del>385.00</del>	<del>0.40</del>	<del>154.00</del>
06/23/16	CCM PSA	Email to ALJ Schmoll and OUCC re: acceptance of OUCC's edits to PSA proposed order; review hearing transcript in RLS native gas complaint case.	385.00	1.80	693.00
					-115.50
06/24/16	CCM NG	Email from Ron Salkie re: post-hearing filings; draft proposed order; investigate whether RLS included draft gas purchase agreement as part of its evidence.	385.00	2.60	1,001.00
06/27/16	CCM NG	Review Lincoln Thrift case and draft proposed order in Lawler native gas complaint case.	385.00	3.50	1,347.50

**PROFESSIONAL SERVICES SUMMARY**

<u>Atty</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
CCM Clayton C. Miller	385.00	19.50	7,507.50
<b>Total For Services</b>			<b>\$7,507.50</b>

**EXPENSES ADVANCED**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
06/03/16	Postage	0.47
06/08/16	Postage	0.47
<b>Total Expenses</b>		<b>\$0.94</b>

*total 7508.44*

(June) TY NBR: 3,388.00  
 Post-TY NBR: 19,446.90  
22,834.90

To Tax 24,297.90  
 NBR-NBR (NBR) 1,463.00  
 NBR 22,834.90



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 Attorneys at Law

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 Oswald & Hahn, LLP

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Ohio Valley Gas Corporation  
 Attn: Ron Salkie  
 111 Energy Park Dr.  
 P. O. Box 469  
 Winchester, IN 47394-0469

Invoice Date: 08/19/2016  
 Payment Due: Upon Receipt  
 Reference No.: 280341  
 Firm Tax ID: 35-1040193

Re: OHVAGA-58988  
 General Regulatory

**PROFESSIONAL SERVICES**

<u>Date</u>	<u>Atty</u>	<u>Services</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
06/28/16	CCM	Draft proposed order in native gas complaint; email from Ron Salkie w/ another section of objections to RLS' proposed order in same case.	385.00	2.90	1,116.50
06/29/16	CCM	Draft proposed order; review final section of objections to RLS' proposed order received from R. Salkie; check w/ IURC court report L. Ruble about inclusion of proposed GPA as part of evidentiary record; email to S. Williams re: same.	385.00	2.60	1,001.00
06/30/16	CCM	Review record and continue drafting proposed order in native gas complaint; attention to exceptions to RLS' proposed order in same case.	385.00	3.30	1,270.50
07/01/16	CCM	Telephone call to S. Williams and R. Salkie; draft proposed order and revise exceptions to RLS' proposed order in native gas complaint case.	385.00	3.90	1,501.50
07/07/16	CCM	Draft proposed order findings and forward to client; email from and telephone call to S. Williams (left msg.).	385.00	6.40	2,464.00
07/08/16	CCM	Revise exceptions to RLS' proposed order; conference call w/ S. Williams and Bill Darnell re: OVG's proposed order.	385.00	4.70	1,809.50
07/09/16	CCM	Draft brief in response to RLS' proposed order in native gas complaint case.	385.00	2.40	924.00
07/10/16	CCM	Draft brief listing OVG's exceptions to RLS' proposed order in native gas complaint case.	385.00	6.10	2,348.50

} 3,388.00

TY

Post TY

**PROFESSIONAL SERVICES**

<u>Date</u>	<u>Atty</u>	<u>Services</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
07/11/16	CCM	Draft brief of exceptions to RLS' proposed order in native gas complaint case and forward to clients; review and revise Bill Darnell's additions to OVG's proposed order and his comments on exceptions brief.	385.00	3.80	1,463.00
07/12/16	CCM	Revise OVG's proposed order in native gas complaint case and its brief of exceptions to RLS' proposed order in same case; mtg. w/ R. Salkie, S. Williams and B. Darnell re: same.	385.00	4.00	1,540.00
07/13/16	CCM	Draft proposed order and exceptions to RLS' proposed order and confer with clients re: same.	385.00	5.40	2,079.00
07/14/16	CCM	Finalize, file and serve proposed order in Lawler native gas complaint case as well as OVG's brief of exceptions to RLS' proposed order in same case.	385.00	11.50	4,427.50
07/18/16	CCM	FWD Word version of proposed order to ALJ Earl in Lawler native gas complaint case; review emails from M. Kerney and S. Williams and IURC policy re: affiliate contracts.	385.00	0.30	115.50
07/20/16	CCM	Emails from and to S. Williams re: jurisdictional cite in proposed order; draft and send email to Bob Glennon re: correction of same and also re: discrepancy between prefiled and evidence and what he had admitted into the record in the Lawler native gas complaint case.	385.00	0.60	231.00
07/21/16	CCM	<del>Download and review PSA 3 order and forward to client with reminder about need to file revised tariff.</del>	<del>385.00</del>	<del>0.20</del>	<del>77.00</del>
07/27/16	CCM	Forward to clients RLS's brief of exceptions to OVG's proposed order and response to OVG's exceptions; begin review of same; emails to and from Bob Glennon re: jurisdictional matter and problem with his prefiled evidence.	385.00	1.40	539.00
07/28/16	CCM	<del>Review proposed rate case timeline and agenda for team meeting; attend rate case team meeting at Columbia Club.</del>	<del>385.00</del>	<del>3.60</del>	<del>1,386.00</del>

-77.00

-1386.00

**PROFESSIONAL SERVICES SUMMARY**

<u>Atty</u>		<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
CCM	Clayton C. Miller	385.00	63.10	24,293.50

**Total For Services**

**\$24,293.50**

**EXPENSES ADVANCED**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
07/14/16	Postage	4.40
<b>Total Expenses</b>		<b>\$4.40</b>

**Total for Services and Expenses**

**\$24,297.90**

Prepaid Balance: \$0.00

Trust Balance: \$0.00

RMPK  
8-29-2016

923.1  
01-00-146-0-0 \$3642.25  
01-60-401-923.1-0 \$20,655.65