

Bright's Propane Service
P.O. Box 321
Burgin, Kentucky 40310
(859) 748-5382

RECEIVED

APR 19 2013

PUBLIC SERVICE
COMMISSION

April 17, 2013

Kentucky Public Service Commission
P.O. Box 615
Frankfort, Kentucky 40602

To Whom It May Concern:

Below please find the quarterly filing for Old Bridge Subdivision for
May, June and July 2013.

Rate: .0405 per cubic foot
Minimum Monthly Bill: \$16.20

If you have any questions, please do not hesitate to contact me at
any time.

Sincerely,



Kathy Caton
Bright's Propane Service

	Gallons	Price/Gallon	Total Cost	Price/MCF (Price/Gal X 27.6)	
11/01/12 Beginning Month Inventory:	7,380	41%	1.3170	\$9,719.46	\$36.22
Purchases					
	0		0.0000	\$0.00	\$0.00
	0		0.0000	\$0.00	\$0.00
Total Purchases				\$0.00	\$0.00
Total Available Gallons	7,380		1.3170	\$9,719.46	\$36.22
Gallons Sold For Month	1,980		1.3170	\$2,607.66	\$36.22
11/30/12 Ending Month Inventory	5,400		1.3170	\$7,111.80	\$36.22

12/01/12 Beginning Month Inventory:	5,400	30%	1.3170	\$7,111.80	\$36.22
Purchases					
12.11.12	9,029		0.9217	\$8,322.39	\$25.35
	0		0.0000	\$0.00	\$0.00
Total Purchases	9,029		1.5066	\$8,322.39	
Total Available Gallons	14,429		1.0697	\$15,434.19	\$29.42
Gallons Sold For Month	5,549		1.0697	\$5,935.57	\$29.42
12/31/12 Ending Month Inventory	8,880		1.0697	\$9,498.62	

01/01/13 Beginning Month Inventory:	8,880	49%	1.0697	\$9,498.62	\$29.42
Purchases					
	0		0.0000	\$0.00	\$0.00
	0		0.0000	\$0.00	\$0.00
Total Purchases	0		0.0000	\$0.00	\$0.00
Total Available Gallons	8,880		1.0697	\$9,498.62	\$29.42
Gallons Sold For Month	5,280		1.0697	\$5,647.83	\$29.42
01/31/13 Ending Month Inventory	3,600	20%	1.0697	\$3,850.79	\$29.42

Total Available Gallons For The Quarter	16,409		1.0995	\$18,041.85	\$30.24
Total Gallons Sold For The Quarter	12,809		1.1079	\$14,191.06	\$30.47
01/31/13 Ending Quarter Inventory:	3,600	20%	1.0697	\$3,850.79	\$29.42

	Gallons Sold	MCF Sold Gallons/27.5	Cost Of Gas Sold	Expected Gas Cost	Cost Difference	Total Difference
Nov-13	1,980	72.00	\$36.22	\$36.22	(\$0.00)	\$0.00
Dec-12	5,549	201.78	\$29.42	\$36.22	(\$6.80)	(\$1,372.10)
Jan-13	5,280	192.00	\$29.42	\$36.22	(\$6.80)	(\$1,305.60)
		465.78				(\$2,677.70)

Estimated 12 Month Usage

Gallons	Usage	Expected Gas Cost in MCF	\$29.42
MCF (Gallons/27.5)	28,632	Actual Adjustment in MCF	(\$3,923.6)
	1,041	Overhead in MCF	\$15.00
		Gas Cost Adjustment in MCF	\$40.50
Total Cost Difference	\$1,043.18		
Estimated 12 month Sales (MCF)	1,041	Gas Cost Adjustment in MCF	\$40.50
		Rate in Cubic Feet	\$0.0405
Cost Difference / Estimated 12 Month Sales (MCF)		Minimum Bill For 400 Cubic Feet	\$16.20
Current Quarter AA	\$1.0158		
Current Quarter AA (Nov, Dec, Jan)	(\$2,571.6)		
Prior Quarter AA (Aug, Sept, Oct)	(\$1,256.9)		
2nd Prior Quarter AA (May, Jun, Jul)	(\$0,334.4)		
3rd Prior Quarter AA (Feb, Mar, Apr)	\$0,239.3		
Total AA	(\$3,923.6)		

RE: Pricing and Gallons

RE: Pricing and Gallons

Butler, Jed

Sent: Thursday, April 04, 2013 1:04 PM

To: Bill Of Lading

Cc: Schweitzer, Susan; Jones, Bruce; Caton, Kathy; Harris, Rick

Good Afternoon,

Please send Kathy Canton a copy of BOL 935963.

F ACTION: AmeriGas Propane, Inc.
Fuel Purchases Dispatch (Truck) APR-04-2013 1:01pm

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01 PO Nbr: 1629681 Status: T Transmitted
02 Contract Nbr: 019440 Purchase Agreement Period:12/2012
03 Origin Bus ID: MARKWEST / SILOAM KY Acct #: 11856
04 Contract Nbr: _____ Lifting Id: _____
05 Dest. Bus ID: AMERIGAS / BRIGHT'S DANVILLE KY Acct #: 7616
06 Alt. Route ID: 1 Miles: 172 Freight Rate: 0.08120 P Ext: $733.15
Tariff Code: LTJ TRANSPORT Other Freight: 0.03329 P Ext: $300.59
07 Product Code: 01 Propane Product Cost: 0.79125 P Ext: $7,144.20
08 Product Grade: Other Cost: 0.01600 P Ext: $144.48
09 Coordinator ID: 90 Frt + Product: 0.92174 Ext: $8,322.42
10 Sch. Ship Date: 12/11/2012 Sch. Delivery Date: 12/11/2012 Invt Transfer: N
11 Act. Ship Date: 12/11/2012 Act. Delivery Date: 12/11/2012 BOL: 935963
Disp Gallons: 9,029 Dispatch Confirm: Y User: TRELLAJ 12/10/2012
Recv Gallons: 9,029 Receipt Confirm: Y User: AIMESWAKEFIO 12/31/2012
Carrier Bus ID: LTJ TRAN/LTJ TRANSPORT DISPATCH
12 Driver #: _____ Truck: _____
Acct Period: 12/2012 Date Posted: 12/12/12 Waybill Nbr: _____

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NOTE, FOB, LINK, SPLI, AUDI, COST, FRGT, PAYM, MILE, SREQ, WAYB, AMERIGAS

Thank You,

Jed Butler

AmeriGas|Area Supply Manager

jed.butler@amerigas.com

O 281.552.4001|M 832.405.4001|F 281.552.4909|Y jedbutler

13105 Northwest Freeway|Suite 500|Houston, TX|77040

From: Harris, Rick

Sent: Thursday, April 04, 2013 11:55 AM

To: Butler, Jed

Cc: Schweitzer, Susan; Jones, Bruce; Caton, Kathy

Subject: Pricing and Gallons

Good Afternoon Jed,

There was a transport of propane delivered to the Old Bridge site in Danville, Ky. for Bright's Propane Service on 12/11/12. We need a copy of gallons and price per gallon for the Public Service Commision so we can adjust our quarterly pricing. Is this something you can get to us or do I need to go in another direction?