

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF)	
COMMERCIAL PROPANE SERVICE, LLC)	
D/B/A BRIGHT'S PROPANE SERVICE, INC.)	CASE NO. 2017-00343
FOR AN ALTERNATIVE RATE)	
ADJUSTMENT)	

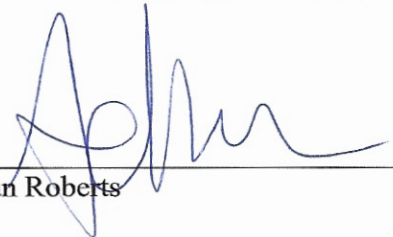
SUPPLEMENTAL RESPONSE OF COMMERCIAL PROPANE SERVICE
TO
COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION
DATED JANUARY 19, 2018

FILED: April 10, 2018

VERIFICATION

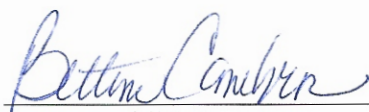
COMMONWEALTH OF KENTUCKY)
) SS:
COUNTY OF MARION)

The undersigned, Adrian Roberts, being duly sworn, deposes and states that she is a has personal knowledge of the matters set forth in the responses for which she is identified as the witness, and the answers contained therein are true and correct to the best of her information, knowledge and belief.




Adrian Roberts

Subscribed and sworn to before me, a Notary Public in and before said County and State, this 9th day of April 2018.


_____ (SEAL)
Notary Public

My Commission Expires _____
Notary ID: _____



COMMERCIAL PROPANE SERVICE, LLC

**Supplemental Response to Commission Staff's First Request for Information
January 19, 2018**

Case No. 2017-00343

Question No. 6c

Witness: Adrian Roberts

- Q-6c.** Refer to the Application, Tab 3, page 4. Provide the following information concerning the rate case expense for this case: Monthly updates of the actual costs incurred during the course of this proceeding, in the manner prescribed above.
- A-6c.** Total rate case expenses incurred to date are: \$29,897.76. The table below lists the expenses by month. All of the expenses are related to legal expenses. None of these expenses were incurred in the test period. Invoices that were not previously provided are attached to this Response.

Month	Amount
February 2017	768.00
June 2017	32.00
July 2017	162.50
September 2017	4,198.00
October 2017	2,256.50
November 2017	1,987.00
December 2017	5,500.00
January 2018	2,701.70
February 2018	903.00
March 2018	11,389.06
Total	\$29,897.76

Stoll Keenon Ogden PLLC
2000 PNC Plaza
500 West Jefferson Street
Louisville, Kentucky 40202-2828
502 333-6000
Tax ID # 61-0421389

Commercial Propane Service LLC
Attn: Adrian Roberts, Office Manager
160 Sulphur Springs Road
Lebanon, KY 40033

March 5, 2018
Invoice #: 874421
Account #: 118841/156293

Please return this page with your payment by April 4, 2018 to:
Stoll Keenon Ogden PLLC
P.O. Box 11969
Lexington, KY 40579-1969

Re: 2017 Kentucky Rate Case

Fees rendered this bill	\$ 1,204.00
Less discount	\$-301.00
Total Current Charges This Matter	\$ 903.00
Balance as of February 6, 2018	\$5,356.17
Less payments on prior billings	\$-2,701.70
Balance due on prior billings	\$2,654.47
Total Amount Due This Matter	\$3,557.47

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Keep this copy for your records.

Professional Services for the period through 02/28/18, including the following:

Re: 2017 Kentucky Rate Case
 Our Reference: 118841/156293/WDC/2402

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>
02/01/18	Work re rate case strategy and DR responses.	WDC	0.60
02/02/18	Revise and file Response to PSC Staff's first request for information	GEW	0.50
02/16/18	Conference Call with D. Crosby and J. Mandlehr re: request for information & case status; emails to D. Crosby re: request for information	GEW	0.50
02/16/18	Work re possible informal conference.	WDC	0.60
02/26/18	Telephone call to A. Roberts to provide update on case and discuss response to PSC Staff Second Request for Information	GEW	0.30
02/27/18	Telephone Call from A. Goad (PSC Staff) re: scheduling of conference with PSC Staff	GEW	0.10
02/28/18	Meeting concerning procedural status of case; research regarding Kentucky/regional propane prices.	JTM	0.70
02/28/18	Conference with Messrs. Wuetcher and Mandlehr re case status and scheduling informal conference.	WDC	0.40
Total Services			\$1,204.00

Summary of Services

<u>Init</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
JTM	Mandlehr, J T	0.70	260.00	182.00
GEW	Wuetcher, G E	1.40	330.00	462.00
WDC	Crosby III, W D	1.60	350.00	560.00
Total Services		3.70		\$1,204.00

TOTAL FEES & DISBURSEMENTS	\$1,204.00
LESS DISCOUNT	\$-301.00
Total Current Charges This Matter	\$903.00

Keep this copy for your records.

Outstanding Invoices

<u>Date</u>	<u>Invoice No.</u>	<u>Billed Amount</u>	<u>Payment/Credits</u>	<u>Balance Due</u>
02/06/18	872490	\$ 2,654.47	\$ 0.00	\$ 2,654.47
Total Outstanding Invoices This Matter				\$2,654.47
Total Amount Due This Matter				\$3,557.47

Stoll Keenon Ogden PLLC
2000 PNC Plaza
500 West Jefferson Street
Louisville, Kentucky 40202-2828
502 333-6000
Tax ID # 61-0421389

Commercial Propane Service LLC
 Attn: Adrian Roberts, Office Manager
 160 Sulphur Springs Road
 Lebanon, KY 40033

April 4, 2018
 Invoice #: 876376
 Account #: 118841/156293

Please return this page with your payment by May 4, 2018 to:
Stoll Keenon Ogden PLLC
P.O. Box 11969
Lexington, KY 40579-1969

Re: 2017 Kentucky Rate Case

Fees rendered this bill	\$ 15,156.00
Less discount	\$-3,789.00
Disbursements	\$ 22.06
Total Current Charges This Matter	\$ 11,389.06
Balance as of March 5, 2018	\$3,557.47
Less payments on prior billings	\$-2,654.47
Balance due on prior billings	\$903.00
Total Amount Due This Matter	\$12,292.06

Stoll Keenon Ogden PLLC
2000 PNC Plaza
500 West Jefferson Street
Louisville, Kentucky 40202-2828
502 333-6000
Tax ID # 61-0421389

Commercial Propane Service LLC
Attn: Adrian Roberts, Office Manager
160 Sulphur Springs Road
Lebanon, KY 40033

April 4, 2018
Invoice #: 876376
Account #: 118841/156293

Re: 2017 Kentucky Rate Case

Fees rendered this bill	\$ 15,156.00
Less discount	\$-3,789.00
Disbursements	\$ 22.06
Total Current Charges This Matter	\$ 11,389.06
Balance as of March 5, 2018	\$3,557.47
Less payments on prior billings	\$-2,654.47
Balance due on prior billings	\$903.00
Total Amount Due This Matter	\$12,292.06

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Professional Services for the period through 03/31/18, including the following:

Re: 2017 Kentucky Rate Case

Our Reference: 118841/156293/WDC/2402

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>
03/01/18	Prepare a motion for conference with commission staff; prepare a motion for extension of time to respond information request; review Company's response to second information request; email to client re: motions and response to information request	GEW	2.00
03/01/18	Research re: propane prices in Kentucky and region; created charts comparing KY residential, KY wholesale, regional residential, and regional wholesale.	JTM	2.30
03/02/18	Revise/file Motion for Conference with Staff & Motion for Extension of Time	GEW	0.30
03/06/18	Prepare and send e-mails re: request for conference with PSC Staff	GEW	0.30
03/08/18	Research on alternative rate regulation proposal	GEW	2.00
03/08/18	Work to prepare for informal conference.	WDC	0.50
03/09/18	Work re alternative rate proposal for informal conference.	WDC	1.80
03/12/18	Review and edit alterative rate regulation proposal	GEW	0.70
03/12/18	Prepare response to 2d PSC Staff Request for Information	GEW	0.70
03/12/18	Edits to alternative-regulation proposal; call regarding proposal.	JTM	1.50
03/12/18	Work re alternative ratemaking proposal and preparation for informal conference.	WDC	3.40
03/13/18	Attend Conference with PSC Staff	GEW	1.50
03/13/18	Prepare for Conference with PSC Staff	GEW	0.50
03/13/18	Informal conference at KPSC; related travel; preparation for IC; meeting with client before IC.	WDC	5.10
03/14/18	Work re alternative rate proposal.	WDC	0.70
03/15/18	Prepare Response to PSC Staff 2d request for information	GEW	1.60
03/16/18	Prepare Response to PSC Staff 2d request for information	GEW	8.00
03/16/18	Work re DR responses and draft alternative rate proposal.	WDC	2.50
03/19/18	Work on alternative rate proposal filing.	WDC	0.80
03/20/18	Tariff revisions to incorporate alternative-regulation proposal.	JTM	0.50
03/20/18	Work on draft of offer of settlement to KPSC.	WDC	1.20

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<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Hours</u>
03/21/18	Work re offer of settlement memorandum.	WDC	0.90
03/26/18	Drafted memo in support of offer of settlement.	JTM	2.00
03/26/18	Work re memo in support of offer of settlement.	WDC	0.30
03/27/18	Memo in support of offer of settlement; revisions to offer of settlement and tariff.	JTM	1.50
03/27/18	Work re settlement offer and related documents; email to client re same.	WDC	1.00
03/28/18	Review of offer of settlement; supporting memorandum; and revised Tariff	GEW	1.50
03/30/18	Work on settlement filing.	WDC	1.30
Total Services			\$15,156.00

Summary of Services

<u>Init</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
JTM	Mandlehr, J T	7.80	260.00	2,028.00
GEW	Wuetcher, G E	19.10	330.00	6,303.00
WDC	Crosby III, W D	19.50	350.00	6,825.00
Total Services		46.40		\$15,156.00

Disbursements

<u>Date</u>	<u>Description</u>	<u>Tkpr</u>	<u>Amount</u>
01/16/18	Conference Call Expense	WDC	\$8.33
01/22/18	Conference Call Expense	WDC	\$11.63
03/09/18	Telephone Expense 1(502)349-2575; 1 Mins.	WDC	\$0.10
03/09/18	Telephone Expense 1(270)699-9437; 0 Mins.	WDC	\$0.10
03/12/18	Telephone Expense 1(270)699-9437; 1 Mins.	WDC	\$0.10
03/12/18	Telephone Expense 1(502)264-7633; 1 Mins.	WDC	\$0.10
03/16/18	Telephone Expense 1(270)699-9437; 0 Mins.	WDC	\$0.10
03/16/18	Telephone Expense 1(270)699-9437; 15 Mins.		\$1.60
Total Disbursements			\$22.06

TOTAL FEES & DISBURSEMENTS	\$15,178.06
LESS DISCOUNT	\$-3,789.00

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Total Current Charges This Matter **\$11,389.06**

Outstanding Invoices

<u>Date</u>	<u>Invoice No.</u>	<u>Billed Amount</u>	<u>Payment/Credits</u>	<u>Balance Due</u>
03/05/18	874421	\$ 903.00	\$ 0.00	\$ 903.00
Total Outstanding Invoices This Matter				\$903.00
Total Amount Due This Matter				\$12,292.06