

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)	

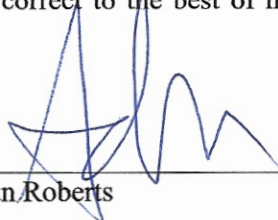
SECOND SUPPLEMENTAL RESPONSE OF
COMMERCIAL PROPANE SERVICE TO
COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION
DATED JANUARY 19, 2018

FILED: June 4, 2018

VERIFICATION

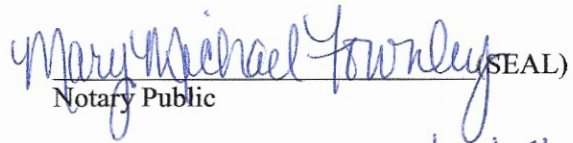
COMMONWEALTH OF KENTUCKY)
) SS:
COUNTY OF MARION)

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 5 day of June 2018.

 (SEAL)
Notary Public

My Commission Expires: 10/13/18

Notary ID: 521133



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: \$30,260.76. 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
April 2018	363.00
Total	\$30,260.76

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

May 4, 2018
Invoice #: 878477
Account #: 118841/156293

Please return this page with your payment by June 3, 2018 to:
Stoll Keenon Ogden PLLC
P.O. Box 11969
Lexington, KY 40579-1969

Re: 2017 Kentucky Rate Case

Fees rendered this bill	\$ 363.00
Total Current Charges This Matter	\$ 363.00
Balance as of April 4, 2018	\$12,292.06
Less payments on prior billings	\$-903.00
Balance due on prior billings	\$11,389.06
Total Amount Due This Matter	\$11,752.06

Stoll Keenon Ogden PLLC
2000 PNC Plaza
500 West Jefferson Street
Louisville, Kentucky 40202-2828
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Commercial Propane Service LLC
Attn: Adrian Roberts, Office Manager
160 Sulphur Springs Road
Lebanon, KY 40033

May 4, 2018
Invoice #: 878477
Account #: 118841/156293

Re: 2017 Kentucky Rate Case

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Less payments on prior billings	\$-903.00
Balance due on prior billings	\$11,389.06
Total Amount Due This Matter	\$11,752.06

Keep this copy for your records.

Professional Services for the period through 04/30/18, 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>
04/02/18	Prepare first supplement to Response to First PSC Staff Request for Information	GEW	0.50
04/08/18	Revise first supplement to Response to First PSC Staff Request for Information	GEW	0.20
04/10/18	Complete & submit first supplement to Response to First PSC Staff Request for Information	GEW	0.40
04/26/18	Call with PSC Staff re case status; email to client re same.	WDC	NO CHARGE
Total Services			\$363.00

Summary of Services

<u>Init</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
GEW	Wuetcher, G E	1.10	330.00	363.00
WDC	Crosby III, W D	0.20	0.00	0.00
Total Services		1.30		\$363.00

TOTAL FEES & DISBURSEMENTS	\$363.00
Total Current Charges This Matter	\$363.00

Outstanding Invoices

<u>Date</u>	<u>Invoice No.</u>	<u>Billed Amount</u>	<u>Payment/Credits</u>	<u>Balance Due</u>
04/04/18	876376	\$ 11,389.06	\$ 0.00	\$ 11,389.06
Total Outstanding Invoices This Matter				\$11,389.06
Total Amount Due This Matter				\$11,752.06

Keep this copy for your records.