

**COMMONWEALTH OF KENTUCKY**  
**BEFORE THE PUBLIC SERVICE COMMISSION**

IN THE MATTER OF:

THE APPLICATION OF CITIPOWER, LLC	)	
FOR A RATE ADJUSTMENT FOR SMALL	)	CASE NO.
UTILITIES PURSUANT TO 807 KAR 5:076	)	2020-00342

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**SUPPLEMENTAL INFORMATION**

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Citipower, LLC (“Citipower”) filed an Application in the above-referenced case on October 28, 2020. Citipower requested as part of that filing to recover its rate case expenses and to amortize those expenses over a three-year period. As of December 31, 2020, Citipower has incurred rate case expense in the amount of \$8,443.50. Supporting invoices are attached to this filing. Citipower will update and verify the rate case expense when the January 2021 invoices are complete.

Respectfully submitted,

*L. Allyson Honaker*

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David S. Samford  
L. Allyson Honaker  
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Lexington, KY 40504  
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david@gosssamfordlaw.com  
allyson@gosssamfordlaw.com

*Counsel for Citipower, LLC*

**CERTIFICATE OF SERVICE**

This is to certify that the foregoing electronic filing is a true and accurate copy of the document being filed in paper medium; that the electronic filing was transmitted to the Commission on January 21, 2021; that there are currently no parties that the Commission has excused from participation by electronic means in this proceeding; and that a copy of the filing in paper medium will be delivered to the Commission within thirty days of the current state of emergency being lifted.

*L. Allyson Honaker*  
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*Counsel for Citipower, LLC*



**Goss Samford, PLLC**

Suite B-325  
2365 Harrodsburg Road  
Lexington, KY 40504  
Telephone: 859-368-7740

September 06, 2020

Invoice No. 5100

Citipower, LLC  
Attn: Dan Forsberg, President  
2309 W. Cone Blvd.  
Suite 200  
Greensboro, NC 27408

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Client Number: 0650 Citipower, LLC  
Matter 0650 Citipower, LLC - Adjustment to General Rates  
**For Services Rendered Through 8/31/2020.**

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**Fees**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
8/21/2020	LAH	Telephone conference with A. Forsberg re possible rate case filing and information needed for same.	0.50	\$97.50
8/24/2020	LAH	Review multiple rate case filings re affiliate transaction issues and items needed to recover.	1.00	\$195.00
<b>Billable Hours / Fees:</b>			<u>1.70</u>	<u>\$331.50</u>

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**Timekeeper Summary**

Timekeeper LAH worked 1.70 hours at \$195.00 per hour, totaling \$331.50.

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**Payment Detail**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
8/31/2020	Check Number 0002016 against Inv# 5054	(\$901.50)
<b>Total Payments Received:</b>		<u>(\$901.50)</u>

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**Client Number:** 0650  
**Matter Number:** 0650

9/6/2020  
Page: 2

**Current Invoice Summary**

<b>Prior Balance:</b>	\$1,492.56	
<b>Payments Received:</b>	(\$901.50)	
<b>Unpaid Prior Balance:</b>	<u>\$591.06</u>	<b>Last Payment: 8/31/2020</b>
<b>Current Fees:</b>	\$331.50	
<b>Advanced Costs:</b>	\$0.00	
<b>TOTAL AMOUNT DUE:</b>	<u><u>\$922.56</u></u>	

**Goss Samford, PLLC**

Suite B-325  
2365 Harrodsburg Road  
Lexington, KY 40504  
Telephone: 859-368-7740

October 06, 2020

Invoice No. 5132

Citipower, LLC  
Attn: Dan Forsberg, President  
2309 W. Cone Blvd.  
Suite 200  
Greensboro, NC 27408

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Client Number: 0650 Citipower, LLC  
Matter 0650 Citipower, LLC - Adjustment to General Rates  
**For Services Rendered Through 9/30/2020.**

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**Fees**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
9/1/2020	LAH	Review emails and attachments from A. Forsberg re ARF proceeding.	0.60	\$117.00
9/8/2020	LAH	Exchange emails with A. Forsberg re upcoming ARF filing; review attached documents.	1.70	\$331.50
9/14/2020	LAH	Review documents provided by A. Forsberg for ARF filing.	0.50	\$97.50
9/15/2020	LAH	Review emails and some of the attachments from A. Forsberg re ARF filing.	0.80	\$156.00
9/16/2020	LAH	Complete review of documents emailed by A. Forsberg; telephone conference with A. Forsberg re same.	1.40	\$273.00
9/17/2020	LAH	Review emails and additional documents forwarded by A. Forsberg; telephone conference with A. Forsberg re same.	2.50	\$487.50
9/24/2020	LAH	Telephone conference with A. Forsberg re ARF filing.	0.50	\$97.50
9/24/2020	LAH	Exchange texts with J. Pinney re customer notice question; exchange texts with A. Forsberg re same; additional telephone conference with A. Forsberg re same.	0.50	\$97.50
9/25/2020	LAH	Review emails from A. Forsberg re ARF filing; begin review of zip drive file; telephone conference with A. Forsberg re same.	2.00	\$390.00
9/29/2020	DSS	Conference with A. Honaker re upcoming rate case and strategy.	0.20	\$55.00

**Continued On Next Page**

9/29/2020	LAH	Exchange emails with A. Forsberg re upcoming ARF filing; complete review of the documents provided in zip folder from A. Forsberg.	3.00	\$585.00
9/29/2020	LAH	Review salary information from A. Forsberg; exchange emails re same; continue reviewing zip drive folder.	1.50	\$292.50
9/29/2020	LAH	Conference with D. Samford re ARF filing and strategy.	0.20	\$39.00
9/30/2020	LAH	Continue review of Zip drive documents; telephone conference with A. Forsberg re same.	1.80	\$351.00

**Billable Hours / Fees:** 17.20 \$3,370.00

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### Timekeeper Summary

Timekeeper DSS worked 0.20 hours at \$275.00 per hour, totaling \$55.00.

Timekeeper LAH worked 17.00 hours at \$195.00 per hour, totaling \$3,315.00.

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### Current Invoice Summary

<b>Prior Balance:</b>	\$922.56
<b>Payments Received:</b>	\$0.00
<b>Unpaid Prior Balance:</b>	<u>\$922.56</u>
<b>Current Fees:</b>	\$3,370.00
<b>Advanced Costs:</b>	\$0.00
<b>TOTAL AMOUNT DUE:</b>	<u><u>\$4,292.56</u></u>

**Goss Samford, PLLC**

Suite B-325  
2365 Harrodsburg Road  
Lexington, KY 40504  
Telephone: 859-368-7740

November 07, 2020

Invoice No. 5184

Citipower, LLC  
Attn: Dan Forsberg, President  
2309 W. Cone Blvd.  
Suite 200  
Greensboro, NC 27408

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Client Number: 0650 Citipower, LLC  
Matter 0650 Citipower, LLC - Adjustment to General Rates  
**For Services Rendered Through 10/31/2020.**

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**Fees**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/2/2020	LAH	Review and edit customer notice and reasons for the application; exchange emails with A. Forsberg re same.	0.90	\$175.50
10/9/2020	LAH	Continue review of edited documents; telephone conference with A. Forsberg re same; review checklist for additional information needed; exchange emails with A. Forsberg re PPP loan amortization schedule.	1.00	\$195.00
10/20/2020	LAH	Telephone conference with A. Forsberg re filing.	0.20	\$39.00
10/21/2020	LAH	Draft Notice of Election to Use Electronic Filing Procedures; draft cover letter re same; file same with PSC.	0.40	\$78.00

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10/22/2020	DSS	Review draft public notice and conference with A. Honaker re same.	0.20	\$55.00
10/22/2020	LAH	Telephone conference with A. Forsberg re case status; review customer notice and discuss with A. Forsberg; conference with D. Samford re same; exchange emails with A. Forsberg re same; review updated versions of some filing requirements.	2.00	\$390.00
10/23/2020	LAH	Complete review and revisions to filing documents; print, scan and forward documents to A. Forsberg for review; email exchange with A. Forsberg re items still needed.	3.50	\$682.50
10/25/2020	LAH	Exchange emails with A. Forsberg re filing; forward sample strikethrough tariff to A. Forsberg; complete review of paper filing documents and make notes on edits needed.	1.70	\$331.50
10/26/2020	LAH	Draft Motion for Confidential Treatment; review documents to redact and highlight confidential information; continue review and revision of filing; exchange emails with A. Forsberg re same; telephone conference with A. Forsberg re same.	2.20	\$429.00
10/26/2020	LAH	Exchange emails with A. Forsberg re updated documents and edits to same; combine all revised documents and forward combined documents to A. Forsberg for review.	1.20	\$234.00
10/28/2020	DSS	Review portion of rate case application; exchange emails with A. Honaker re same and telephone conference.	0.40	\$110.00
10/28/2020	LAH	Exchange emails with A. Forsberg re filing; email reasons for application document to D. Samford for review; telephone conference with D. Samford re same; review multiple versions of documents; telephone conference with A. Forsberg re items to correct; exchange emails with A. Forsberg re customer notice mailing; final page turn review of filing; draft cover letter for filing; prepare cover letter, ARF filing and Motion for Confidential Treatment for electronic filing; electronically file same.	3.50	\$682.50

**Billable Hours / Fees: 20.20 \$3,987.00**

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### Timekeeper Summary

Timekeeper LAH worked 19.60 hours at \$195.00 per hour, totaling \$3,822.00.

Timekeeper DSS worked 0.60 hours at \$275.00 per hour, totaling \$165.00.

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### Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/14/2020	Check Number 0002029 against Inv# 5100	(\$331.50)
	<b>Total Payments Received:</b>	<b>(\$331.50)</b>

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### Current Invoice Summary

<b>Prior Balance:</b>	\$4,292.56	
<b>Payments Received:</b>	(\$331.50)	<b>Last Payment: 10/14/2020</b>
<b>Unpaid Prior Balance:</b>	\$3,961.06	
<b>Current Fees:</b>	\$3,987.00	
<b>Advanced Costs:</b>	\$0.00	
<b>TOTAL AMOUNT DUE:</b>	<b>\$7,948.06</b>	

**Goss Samford, PLLC**

Suite B-325  
2365 Harrodsburg Road  
Lexington, KY 40504  
Telephone: 859-368-7740

December 05, 2020

Invoice No. 5228

Citipower, LLC  
Attn: Dan Forsberg, President  
2309 W. Cone Blvd.  
Suite 200  
Greensboro, NC 27408

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Client Number: 0650 Citipower, LLC  
Matter 0650 Citipower, LLC - Adjustment to General Rates  
**For Services Rendered Through 11/30/2020.**

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**Fees**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/4/2020	LAH	Review Commission's no deficiency letter.	0.10	\$19.50
11/13/2020	LAH	Review public comment filed.	0.10	\$19.50
11/16/2020	LAH	Draft affidavit for R. Allen to sign re customer notice mailed; exchange emails with A. Forsberg re same.	0.60	\$117.00
11/19/2020	LAH	Exchange emails with A. Forsberg re affidavit and timing of scheduling order.	0.10	\$19.50
11/25/2020	LAH	Review PSC scheduling Order and calendar dates re same.	0.20	\$39.00
			<b>Billable Hours / Fees:</b>	<b>1.90      \$370.50</b>

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**Timekeeper Summary**

Timekeeper LAH worked 1.90 hours at \$195.00 per hour, totaling \$370.50.

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Client Number: 0650  
Matter Number: 0650

12/5/2020  
Page: 2

### Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/25/2020	Check Number 0002056 against Inv# 5132	(\$1,500.00)
<b>Total Payments Received:</b>		<b>(\$1,500.00)</b>

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### Current Invoice Summary

<b>Prior Balance:</b>	\$7,948.06	
<b>Payments Received:</b>	(\$1,500.00)	<b>Last Payment: 11/25/2020</b>
<b>Unpaid Prior Balance:</b>	<u>\$6,448.06</u>	
<b>Current Fees:</b>	\$370.50	
<b>Advanced Costs:</b>	\$0.00	
<b>TOTAL AMOUNT DUE:</b>	<u><u>\$6,818.56</u></u>	

**Goss Samford, PLLC**

Suite B-325  
2365 Harrodsburg Road  
Lexington, KY 40504  
Telephone: 859-368-7740

January 09, 2021

Invoice No. 5287

Citipower, LLC  
Attn: Dan Forsberg, President  
2309 W. Cone Blvd.  
Suite 200  
Greensboro, NC 27408

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Client Number: 0650 Citipower, LLC  
Matter 0650 Citipower, LLC - Adjustment to General Rates  
**For Services Rendered Through 12/31/2020.**

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**Fees**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/7/2020	LAH	Draft cover letter for proof of mailing customer notice filing; prepare documents for electronic filing; exchange texts with A. Forsberg re timing of filing same.	0.40	\$78.00
12/8/2020	LAH	Electronically file cover letter and proof of mailing customer notice.	0.20	\$39.00
12/17/2020	LAH	Review email from PSC re data requests issued; exchange texts with A. Forsberg re same.	0.20	\$39.00
12/18/2020	LAH	Briefly review data requests from Commission Staff; exchange texts with A. Forsberg re scheduling time to discuss.	0.40	\$78.00
12/19/2020	LAH	Review and analyze data requests from Commission Staff; review prior rate case filing to locate information used in data requests to prepare for telephone conference with A. Forsberg.	0.80	\$156.00
12/21/2020	LAH	Telephone conference with A. Forsberg re responses to data requests; begin reviewing information provided by A. Forsberg re same.	0.90	\$175.50
12/22/2020	LAH	Exchange emails with A. Forsberg re data request responses; draft Verifications for A. Forsberg, V. Smith and R. Allen; email same to A. Forsberg for signatures.	0.50	\$97.50
12/29/2020	LAH	Continuing reviewing information provided by A. Forsberg for responses to data requests.	0.80	\$156.00

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12/30/2020	LAH	Begin drafting template for data request responses; begin inputting information provided by A. Forsberg; exchange emails with A. Forsberg re information in previous rate case filing; review previous filing for information and email same to A. Forsberg; review multiple responses and attachments provided by A. Forsberg for same.	1.20	\$234.00
12/31/2020	LAH	Telephone conference with A. Forsberg re data request responses.	0.30	\$58.50
			<b>Billable Hours / Fees:</b>	<b>5.70      \$1,111.50</b>

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### Timekeeper Summary

Timekeeper LAH worked 5.70 hours at \$195.00 per hour, totaling \$1,111.50.

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### Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/18/2020	Check Number 0002069 against Inv# 5132	(\$1,870.00)
<b>Total Payments Received:</b>		<b>(\$1,870.00)</b>

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### Current Invoice Summary

<b>Prior Balance:</b>	\$6,818.56	
<b>Payments Received:</b>	(\$1,870.00)	<b>Last Payment: 12/18/2020</b>
<b>Unpaid Prior Balance:</b>	\$4,948.56	
<b>Current Fees:</b>	\$1,111.50	
<b>Advanced Costs:</b>	\$0.00	
<b>TOTAL AMOUNT DUE:</b>	<b>\$6,060.06</b>	

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VISA CREDIT \$ 53.00

ACCOUNT NUMBER \* \*\*\*\*\*2271  
Appr Code: 024855 (I) Sale

ENTRY METHOD: ChipRead  
MODE: Issuer  
AID: A0000000031010  
TVR: 8080008000  
TSI: 6800  
AC: 2F583A70BA909C79  
ARC: 00

Receipt ID 83063582560371888796 500 Items  
CSH: Tran: Tran: 4156 Reg: 001

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