

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

SUPPLEMENTAL INFORMATION

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. Citipower incurred \$4,914.00 in rate case expense in the month of January. As of January 31, 2021 Citipower has incurred rate case expense in the amount of \$13,357.50. The supporting invoice for the January 2021 expenses is attached to this filing. Citipower requests that the \$13,357.50 in rate case expense be recovered and amortized over a three-year period.

Respectfully submitted,

L. Allyson Honaker

L. Allyson Honaker
David S. Samford
Goss Samford, PLLC
2365 Harrodsburg Road, Suite B-325
Lexington, KY 40504
(859) 368-7740
allyson@gosssamfordlaw.com
david@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 February 18, 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

Counsel for Citipower, LLC

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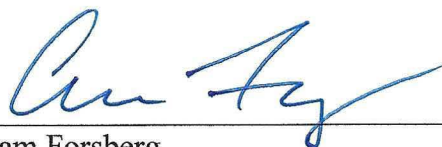
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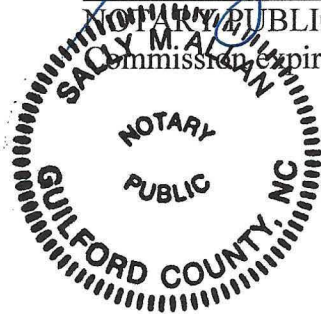
VERIFICATION OF ADAM FORSBERG

STATE OF NORTH CAROLINA)
)
COUNTY OF GUILFORD)

Adam Forsberg, Chief Financial Officer for CitiEnergy, LLC, being duly sworn, states that he has prepared certain supplemental information of Citipower, LLC regarding the rate case expenses in the above-referenced case and that the matters and things set forth in the supplemental information is true and accurate to the best of his knowledge, information and belief, formed after reasonable inquiry.


Adam Forsberg

Subscribed and sworn to before me on this 16th day of February, 2021.


SALLY M. ALLAN, Notary # _____
Commission expiration: Dec 23, 2022


Goss Samford, PLLC

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

February 06, 2021

Invoice No. 5333

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

Client Number: 0650 Citipower, LLC
Matter 0650 Citipower, LLC - Adjustment to General Rates
For Services Rendered Through 1/31/2021.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
1/3/2021	LAH	Review multiple emails and attachments from A. Forsberg re responses to data requests to continue drafting template for responses; exchange emails with A. Forsberg re questions on several attachments sent; save attachments under proper response number; complete draft Word template and email same to A. Forsberg for review.	2.00	\$390.00
1/4/2021	LAH	Exchange emails with A. Forsberg re attachments for responses to data requests; begin adding headings to attachments to prepare for filing; telephone conference with A. Forsberg re responses; review additional information forwarded by A. Forsberg.	1.30	\$253.50
1/5/2021	LAH	Review emails and attachments from A. Forsberg re responses to data requests; telephone conference with V. Smith re responses; email to D. Hinton re obtaining a copy of information Copywriter has filed re disconnects and reconnects; exchange emails with C. Cummings re report filed; review report and forward same to V. Smith; exchange texts with V. Smith re additional report needed; exchange emails with C. Cummings re same; review additional documents forwarded by C. Cummings; telephone conference with V. Smith re no reports filed in certain years; telephone conference with A. Forsberg re response to data requests.	2.00	\$390.00

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1/7/2021	LAH	Exchange multiple emails with V. Smith re questions on information he provided for responses and what additional information is needed on some responses; review updated attachments from A. Forsberg and V. Smith; exchange additional emails on updated attachments; save attachments and insert headings on each; begin inserting responses into template and reviewing for confidential information.	4.20	\$819.00
1/8/2021	LAH	Exchange multiple emails with A. Forsberg and V. Smith re missing information; review multiple response and attachments provided by A. Forsberg and V. Smith; continue inserting responses into template; continue saving new attachments and adding headings to same; complete a draft of all responses and attachments received; review completed draft; forward same to A. Forsberg and V. Smith for review.	5.00	\$975.00
1/10/2021	LAH	Begin redacting confidential information from large attachments; review edits received on complete draft from A. Forsberg; review revised attachments received from A. Forsberg; edit responses; add headings to new attachments; review new attachments for confidential information; draft Motion for Confidential Treatment; exchange multiple emails with A. Forsberg re responses and questions on same; complete a revised draft of entire responses and attachments and forward to A. Forsberg and V. Smith for review.	3.50	\$682.50
1/11/2021	LAH	Complete redactions of all attachments; create a public and a confidential version of filing; review and revise the Motion for Confidential Treatment to make sure all attachments included; exchange multiple emails with A. Forsberg and V. Smith re response; review and insert revised attachments from A. Forsberg; review filing for complete redactions; draft cover letter; prepare cover letter, Motion and complete responses for electronic filing; electronically file same; reduce size of multiple confidential attachments to email to Commission; send multiple emails to Commission with confidential information.	4.50	\$877.50
1/18/2021	LAH	Draft supplemental filing re rate case expense; draft verification for A. Forsberg; email same to A. Forsberg for review.	0.50	\$97.50

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1/21/2021	LAH	Exchange emails with A. Forsberg re supplemental filing to be made; draft cover letter; prepare filing for electronic filing; electronically file same.	0.30	\$58.50
1/28/2021	LAH	Review supplemental data requests from Commission; telephone conference with A. Forsberg re same.	0.40	\$78.00
1/29/2021	LAH	Draft Verifications and forward to A. Forsberg; review draft responses received from A. Forsberg; telephone conference with A. Forsberg re same.	0.70	\$136.50
1/31/2021	LAH	Review emails from V. Smith re responses to data requests; draft template and insert responses; forward same to A. Forsberg and V. Smith to review.	0.80	\$156.00
			Billable Hours / Fees:	25.20 \$4,914.00

Timekeeper Summary

Timekeeper LAH worked 25.20 hours at \$195.00 per hour, totaling \$4,914.00.

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
1/26/2021	Check Number 0002092 against Inv# 5184	(\$3,987.00)
1/26/2021	Check Number 0002092 against Inv# 5228	(\$370.50)
Total Payments Received:		(\$4,357.50)

Current Invoice Summary

Prior Balance:	\$6,060.06	
Payments Received:	(\$4,357.50)	Last Payment: 1/26/2021
Unpaid Prior Balance:	\$1,702.56	
Current Fees:	\$4,914.00	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	\$6,616.56	