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**PUBLIC SERVICE
COMMISSION**

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

APPLICATION OF NOLIN RURAL ELECTRIC)
COOPERATIVE CORP. FOR A GENERAL RATE) Case No.
INCREASE) 2016-00367

ATTORNEY GENERAL'S POST-HEARING DATA REQUESTS

Comes now the intervenor, the Attorney General of the Commonwealth of Kentucky, by and through his Office of Rate Intervention, and tenders the following post-hearing data requests to Nolin Rural Electric Cooperative Corp. ("Nolin"):

1. Do any Nolin directors have life insurance coverage in excess of \$50,000? If so:
 - a. Provide the amount that Nolin pays for that portion of the premium attributable to coverage over \$50,000; and
 - b. State whether any portion of this amount is included for purposes of ratemaking.
2. Do any Nolin employees have life insurance coverage in excess of \$50,000? If so:
 - a. Provide the amount that Nolin pays for that portion of the premium attributable to coverage over \$50,000; and
 - b. State whether any portion of this amount is included for purposes of ratemaking.
3. Referring to Nolin's response to AG 2-2 (b), Attachment 2H, p. 2, subpart C, item numbers 3 and 4, state when the policies discussed in numbers 3 and 4 were enacted.
 - a. Did Nolin include any expenses incurred during the test year for paying directors under these policies? If so, specify the amounts.
4. Referring to Nolin's response to AG 1-3, Item No. 3, p. 50 of 87, state the limit of coverage on Nolin's Directors, Officers and Managers' policy prior to the increase approved in the March 18, 2016 regular meeting of the Board of Directors.
5. Referring to Nolin's response to PSC 3-2 (d), Revised Exhibit 1, p. 1:
 - a. Was the 3.25% salary increase given to employees an average increase, or an across-the-board increase?

6. Referring to Nolin's response to PSC 3-2, Confidential Attachment 16A (as revised), under the column "Bonus and Other," provide the amount of actual bonuses paid during the test year.
7. Refer to Nolin's response to PSC 3-3 (d), and Attachment 3-B (Revised Exhibit 10) of that request. Verify that there are five (5) items of expense pertaining to E-Town Laundry included for ratemaking purposes.
 - a. If verified, provide the total for these five expenses.
8. Refer to Nolin's response to PSC 3-3 (r), and Attachment 3-B (Revised Exhibit 10) of that request. How many employees receive "RE Magazine?"
9. Refer to Nolin's response to PSC 4-7 (c), Exhibit 10, p. 6, line 41. Confirm that for ratemaking purposes, Nolin is not seeking recovery of any expenses associated with "bill credits" or "prizes" if those items appear anywhere else within Nolin's application, exhibits or schedules.
10. Refer to Nolin's response to PSC 4-13, Attachment 13-F. Provide a detailed breakdown of the costs attributable to Mr. Ryan's attendance, and Ms. Whitehead's attendance.
11. Refer to Nolin's response to PSC 4-13, Attachment 13-H.
 - a. Provide the total expenses associated with attendance by Messrs. Harrington, Mattingly, Heuser, Ryan and Miller.
 - b. Identify the programs/events that each of the individuals identified in subpart (a) of this question attended.
12. Refer to Nolin's response to PSC 4-13, Attachment 13-L. State when the NRECA Touchstone NET Conference was held.
13. Refer to Nolin's response to PSC 5-2, Attachment 2, p. 1. Provide the total costs for Mr. Heuser to attend the NRECA International Program in Washington, D.C.
14. Refer to Attorney General's hearing exhibit 3 (Nolin's revised Exhibit 5 from Case No. 2014-00436), p. 4, in which Nolin depicts cost savings projected to occur as a result of implementing its AMI program. In the same format utilized in the chart provided below, for each item provide Nolin's figures pertaining to that item, using the same calculations as the amounts provided in AG Exhibit 3 for: (i) the test year; and (ii) the twelve months preceding the start of the test year.

Item	12-months Preceding Test Year	Test Year
Addressing complaints re: high bills		
Meters not reporting		
Energy theft		
No-voltage calls		
Transformer damage		
Connects and disconnects		
Meter re-reads		
Line loss (phase balancing)		
End of line voltage recordings		
Outage management		
Contract meter reading		

Respectfully submitted,

ANDY BESHEAR
ATTORNEY GENERAL



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Certificate of Service and Filing

Counsel certifies that an original and ten photocopies of the foregoing were served and filed by hand delivery to Dr. Talina R. Mathews, Executive Director, Public Service Commission, 211 Sower Boulevard, Frankfort, Kentucky 40601; counsel further states that true and accurate copies of the foregoing were mailed via First Class U.S. Mail, postage pre-paid, to:

Hon. John J. Scott
Attorney for Nolin Rural Electric Cooperative Corp.
P.O. Box 389
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Hon. Mark David Goss
Hon. M. Evan Buckley
Goss Samford PLLC
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this 23rd day of May, 2017



Assistant Attorney General