

**Goss
Samford**

ATTORNEYS AT LAW | PLLC

Mark David Goss
mdgoss@gosssamfordlaw.com
(859) 368-7740

February 23, 2018

RECEIVED

FEB 23 2018

PUBLIC SERVICE
COMMISSION

VIA HAND DELIVERY

Gwen R. Pinson, Executive Director
Kentucky Public Service Commission
211 Sower Boulevard
Frankfort, KY 40602

Re: IN THE MATTER OF: APPLICATION OF BIG SANDY RURAL ELECTRIC
COOPERATIVE CORPORATION FOR A GENERAL ADJUSTMENT OF EXISTING
RATES - Case No. 2017-00374

Ms. Pinson:

Please find enclosed and accept for filing on behalf of Big Sandy Rural Electric Cooperative Corporation: (i) an original and ten (10) copies of Big Sandy's Response to Commission Staff's Fourth Request for Information propounded February 15, 2018 (including eleven (11) identical compact discs); and (ii) an original and ten (10) copies of Big Sandy's Third Supplemental Response to Commission Staff's First Request for Information, Item 34, propounded September 27, 2017.

Please return a filed-stamped copy of both the Response and the Supplemental Response to me. I appreciate your assistance with this matter, and please do not hesitate to contact me with any questions or concerns.

Respectfully submitted,



Mark David Goss

Enclosures .

RECEIVED

FEB 23 2018

PUBLIC SERVICE
COMMISSION

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

APPLICATION OF BIG SANDY RURAL ELECTRIC)
COOPERATIVE CORPORATION FOR A GENERAL) Case No. 2017-00374
ADJUSTMENT OF EXISTING RATES)

**BIG SANDY RURAL ELECTRIC COOPERATIVE CORPORATION'S
THIRD SUPPLEMENTAL RESPONSE TO COMMISSION STAFF'S
FIRST REQUEST FOR INFORMATION, ITEM 34**

Filed: February 23, 2018

Big Sandy Rural Electric Cooperative Corporation
Case No. 2017-00374
Commission Staff's First Request for Information

34. Provide the following information concerning the costs for the preparation of this case:
- a. A detailed schedule of costs incurred to date. Include the date of the transaction, check number or other document reference, the vendor, amount, a description of the services performed, and the account number in which the expenditure was recorded. Indicate any costs incurred for this case during the test year. Include copies of invoices received from the vendors.
 - b. An itemized estimate of the total cost to be incurred, detailed explanation of how the estimate was determined, and all supporting work papers and calculations.
 - c. Monthly updates of the actual costs incurred during the course of this proceeding, in the manner prescribed above.

Third Supplemental Response:

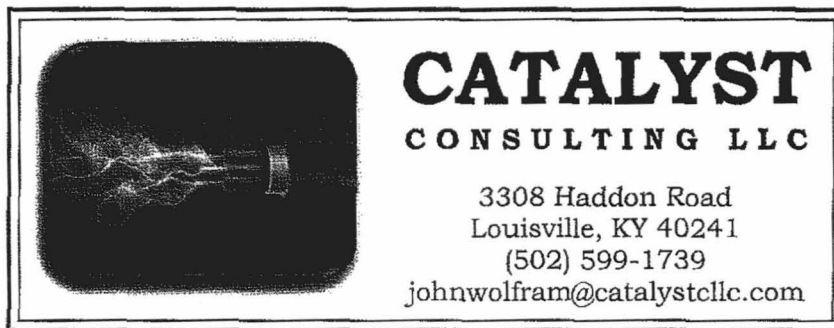
a-c. Please see Page 2 through Page 4 of this Response.

Big Sandy Rural Electric Cooperative
Case No. 2017-00374
Account 928.00

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DATE	CHECK	VENDOR NAME	AMOUNT	DESCRIPTION
5/25/2017	57492	Service Office Supply	845.89	Supplies
5/25/2017	VISA	Newegg.com	40.90	Supplies
6/14/2017	VISA	Newegg.com	69.90	Supplies
6/24/2017	57570	James R. Adkins	9,875.00	Cost of Service Study/Rate Consultant
6/29/2017	57628	Alan Zumstein CPA	21,860.00	Data gathering assistance
7/1/2017	57669	Catalyst Consulting, LLC	1,480.00	Cost of Service Study/Rate Consultant
7/7/2017	57715	Goss Samford PLLC	7,233.66	Legal fees/Rate Case
8/1/2017	57818	Catalyst Consulting, LLC	3,404.90	Cost of Service Study/Rate Consultant
8/7/2017	57853	Goss Samford PLLC	8,575.22	Legal fees/Rate Case
9/1/2017	58006	Catalyst Consulting, LLC	7,689.38	Cost of Service Study/Rate Consultant
9/6/2017	58028	Goss Samford PLLC	5,093.00	Legal fees/Rate Case
10/1/2017	58156	Catalyst Consulting, LLC	1,850.00	Cost of Service Study/Rate Consultant
10/3/2017	58166	Goss Samford PLLC	3,574.28	Legal fees/Rate Case
10/26/2017	58297	Troublesome Creek Times	547.50	Notice Publishing
10/31/2017	58317	Catalyst Consulting, LLC	14,612.49	Cost of Service Study/Rate Consultant
11/1/2017	58366	Big Sandy News	864.00	Notice Publishing
11/6/2017	58329	Goss Samford PLLC	35,849.23	Legal fees/Rate Case
12/1/2017	58454	Catalyst Consulting, LLC	5,180.00	Cost of Service Study/Rate Consultant
12/1/2017	58477	Troublesome Creek Times	1,095.00	Notice Publishing
12/7/2017	58480	Goss Samford PLLC	18,627.54	Legal fees/Rate Case
1/1/2018	58602	Catalyst Consulting, LLC	2,682.50	Cost of Service Study/Rate Consultant
1/19/2018	58644	Goss Samford PLLC	5,612.78	Legal fees/Rate Case
2/5/2018	58738	Catalyst Consulting, LLC	2,035.00	Cost of Service Study/Rate Consultant
2/14/2018	58753	Goss Samford PLLC	4,192.30	Legal fees/Rate Case
			<u>162,890.47</u>	



INVOICE

Date: February 1, 2018	Invoice #: 180105
Client: Big Sandy RECC 504 11th Street Paintsville, KY 41240 Attn: Brian Frasure	Project: 2016 Cost of Service & Rates Study Case No. 2017-00374 For Services Provided in January, 2018

#	Item	Description	Qty	Rate	Amt
1	Consulting Services	John Wolfram – consulting support for 2016 Cost of Service & Rates Study and Case No. 2017-00374. Prepare responses to Commission’s Third Data Request. Review responses and attachments for filing. Calls and emails with staff and counsel on same.	11.0 hours	\$185.00	\$ 2,035.00
TOTAL					\$ 2,035.00

Please remit payment to Catalyst Consulting LLC as noted above. Thank you.

Goss ■ Samford PLLC

Item 34
Page 4 of 4
Witness: Brian Frasure



Mark David Goss
mdgoss@gosssamfordlaw.com
(859) 368-7740

February 7, 2018

Mr. Bobby Sexton
Acting President & CEO
Big Sandy RECC
504 11th St.
Paintsville, KY 41240

Re: Invoice for January 1, 2018 to January 31, 2018

Dear Bobby:

Please find enclosed the invoice for legal services performed by Goss Samford, PLLC on behalf of Big Sandy RECC for the period from January 1, 2018 to January 31, 2018. Please remit payment for the amount due within thirty days of today's date. A summary of the amount due and owing, by matter, is as follows:

<u>Matter Description</u>	<u>Amount</u>
General Rate Adjustment Case – current fees and costs	\$4,192.30
TOTAL:	<u>\$4,192.30</u>

Should you have any questions, please contact me at your convenience. Once again, it is a privilege to represent Big Sandy RECC and we thank you for allowing us the opportunity to work with you.

Sincerely,

Mark David Goss

Enclosure

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

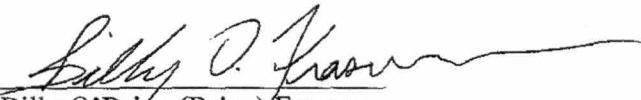
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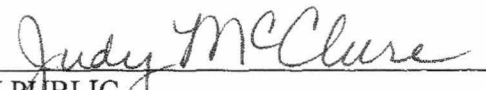
VERIFICATION OF BILLY O'BRIAN (BRIAN) FRASURE

COMMONWEALTH OF KENTUCKY)
COUNTY OF JOHNSON)

Billy O'Brian (Brian) Frasure, being duly sworn, states that he has supervised the preparation of the third supplemental response of Big Sandy Rural Electric Cooperative Corporation to Commission Staff's First Request for Information, Item 34, in the above-referenced case and that the matters and things set forth in the response are true and accurate to the best of his knowledge, information and belief, formed after reasonable inquiry.


Billy O'Brian (Brian) Frasure

The foregoing Verification was signed, acknowledged and sworn to before me this 22nd day of February, 2018, by Billy O'Brian (Brian) Frasure.


NOTARY PUBLIC
Commission Expiration: 6-19-18