

**Goss  
Samford**

ATTORNEYS AT LAW | PLLC

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

April 6, 2018

RECEIVED

APR 06 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

Executive Director 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 Post-Hearing Request for Information propounded March 29, 2018; and (ii) an original and ten (10) copies of Big Sandy's Fourth and Final 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

APR 06 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 )

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

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**Filed: April 6, 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.

**Fourth Supplemental Response:**

- a-c. Please see Page 2 through Page 8 of this Response, which reflects rate case expenses incurred by Big Sandy through March 31, 2018. Big Sandy expects to incur \$5,000.00 in additional rate case expenses by the time this matter is concluded; however, due to the anticipated timing of the Commission's Final Order in this matter, Big Sandy does not intend to file another Supplemental Response to this Request for Information unless otherwise directed.

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

Item 34  
Page 2 of 8  
Witness: Brian Frasure

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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
3/5/2018	58853	Catalyst Consulting, LLC	1,202.50	Cost of Service Study/Rate Consultant
3/13/2018	58890	Goss Samford PLLC	2,587.84	Legal fees/Rate Case
3/27/2018	58940	Troublesome Creek Times	33.75	Notice of Hearing Advertisement
3/27/2018	58941	Big Sandy News	64.00	Notice of Hearing Advertisement
4/5/2018	59006	Goss Samford PLLC	17,095.78	Legal fees/Rate Case
4/5/2018	59014	Catalyst Consulting, LLC	4,667.66	Cost of Service Study/Rate Consultant
			<b><u>188,542.00</u></b>	



**INVOICE**

<b>Date:</b> March 1, 2018	<b>Invoice #:</b> 180207
<b>Client:</b> Big Sandy RECC 504 11th Street Paintsville, KY 41240  Attn: Brian Frasure	<b>Project:</b> 2016 Cost of Service & Rates Study Case No. 2017-00374  For Services Provided in February, 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 for PSC-4 Data Request. Calls and emails with staff and counsel on same.	6.5 hours	\$185.00	\$ 1,202.50
<b>TOTAL</b>					<b>\$ 1,202.50</b>

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

# Goss ■ Samford PLLC

 Attorneys at Law

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

March 6, 2018

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

Re: Invoice for February 1, 2018 to February 28, 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 February 1, 2018 to February 28, 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><i>Matter Description</i></u>	<u><i>Amount</i></u>
General Rate Adjustment Case – current fees and costs	<u>\$2,587.84</u>
<b><i>TOTAL:</i></b>	<b><u>\$2,587.84</u></b>

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

**rs lone@big sandyrecc.com**

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**From:** Sharon Hall <shall@troublesomecreektimes.com>  
**Sent:** Thursday, March 22, 2018 10:50 AM  
**To:** rs lone@big sandyrecc.com  
**Subject:** Hearing Notice advertisement

The Notice of Hearing ad ran once on March 15, 2018.  
The cost of the advertisement is \$33.75

You may pay by credit card or mail check to address below.  
Thanks,  
Sharon

--  
Sharon K. Hall  
Co-publisher /General Manager  
Troublesome Creek Times  
PO Box 1500  
Hindman, KY 41822  
(606) 785-5134 (Office)  
(606) 438-7786 (cell)

**Big Sandy News-Tri Rivers Advertiser**

240 East Main Street  
 P O BOX 272  
 Carlisle, KY 40311

**Invoice**

Due Date	Date	Invoice #
3/13/2018	3/13/2018	1492

Bill To  
 Big Sandy Recc  
 Bruce Aaron Davis  
 504 11th Street  
 Paintsville KY 41240

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

<b>Balance Due</b>	<b>\$64.00</b>
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New e-mail address? Enter here: \_\_\_\_\_

**Big Sandy News-Tri Rivers Advertiser**

240 East Main Street  
 P O BOX 272  
 Carlisle, KY 40311

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Item	Description	Qty	Rate	Amount
Advertisement	8" display ad March 14 Notice of Hearing		64.00	64.00
<b>Total</b>				<b>\$64.00</b>
<b>Payments/Credits</b>				<b>\$0.00</b>
<b>Balance Due</b>				<b>\$64.00</b>



# Goss • Samford PLLC

 Attorneys at Law

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

April 4, 2018

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

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

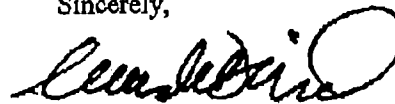
Dear Bobby:

Please find enclosed the invoice for legal services performed by Goss Samford, PLLC on behalf of Big Sandy RECC for the period from March 1, 2018 to March 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	<u>\$17,095.78</u>
<b>TOTAL:</b>	<b><u>\$17,095.78</u></b>

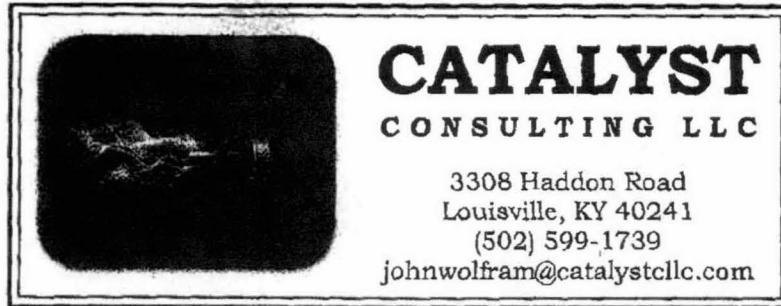
Should you have any questions, please contact me at your convenience. Once again, it is a privilege to represent Big Sandy RECC and we thank you for allowing us the opportunity to work with you.

Sincerely,



Mark David Goss

Enclosure



**INVOICE**

<b>Date:</b> April 1, 2018	<b>Invoice #:</b> 180306
<b>Client:</b> Big Sandy RECC 504 11th Street Paintsville, KY 41240  Attn: Brian Frasure	<b>Project:</b> 2016 Cost of Service & Rates Study Case No. 2017-00374  For Services Provided in March, 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. Participate in 3/26 Witness Prep at counsel’s offices. Prepare for and participate in 3/27 Hearing. Prepare and review responses for Post-Hearing Data Request. Calls and emails with staff and counsel on same.	24.5 hours	\$185.00	\$ 4,532.50
2	Mileage	3/26 Travel to Lexington	104.0	0.545	\$ 56.68
3	Mileage	3/27 Travel to Frankfort	144.0	0.545	\$ 78.48
<b>TOTAL</b>					<b>\$ 4,667.66</b>

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

**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 )

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**VERIFICATION OF BILLY O'BRIAN (BRIAN) FRASURE**


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COMMONWEALTH OF KENTUCKY )  
   )  
COUNTY OF JOHNSON )

Billy O'Brian (Brian) Frasure, being duly sworn, states that he has supervised the preparation of the fourth 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 5<sup>th</sup> day of April, 2018, by Billy O'Brian (Brian) Frasure.

  
NOTARY PUBLIC  
Commission Expiration: 6-19-2018