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DEC 18 2017

**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
FIRST SUPPLEMENTAL RESPONSE TO COMMISSION STAFF'S
FIRST REQUEST FOR INFORMATION, ITEM 34**

Filed: December 18, 2017

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.

First Supplemental Response:

- a-c. Please see Page 2 through Page 8 of this Response. Big Sandy will continue to provide rate case expense updates, as requested.

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

148,367.89

Transaction Date	Transaction Number	PUB	Description	Quantity	Unit	Rate	Tax	Total
10/26/2017			Balance last statement Notice of rate increase	73	"	\$7.50		Item 34 Page 3 of 8 Witness: Brian Frasure 0.00 \$547.50
	M. P. 22115		928.00 \$ 547.50					
			PURCHASE ORDER _____ PAYMENT AUTHORIZATION _____ G/O CHECK NO: 58297					
	50020		10/26/17 ~ 11/6/17					

CURRENT	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	PLEASE PAY TOTAL:	\$547.50
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DISPLAY INCHES THIS MONTH:	CLASSIFIED INCHES THIS MONTH:	THANK YOU
DISPLAY INCHES YR-TO-DATE:	CLASSIFIED INCHES YR-TO-DATE:	

Troublesomecreek Times



27 East Main St. • Suite 1
 Post Office Box 1500
 Hindman, KY 41822
 (606) 785-5134 or Fax 785-0105

INVOICE-STATEMENT

2717

October 2017

BIG SANDY RECC
ATTN: NATASHA WILEY
504 11th STREET
PAINTSVILLE KY 41240

Payment
 Enclosed \$ _____

Please detach and return the upper portion of this statement with your payment.

Transaction Date	Transaction Number	PUB	Description	Quantity	Unit	Rate	Tax	Total
			Balance last statement					547.50
11/2/2017			Notice of rate changes	73	"	\$7.50		\$547.50
11/09/17			Notice of rate changes	73	"	\$7.50		\$547.50
11/10/2017			PAYMENT THANK YOU					\$547.50

CURRENT	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	PLEASE PAY TOTAL:	\$1,095.00
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DISPLAY INCHES THIS MONTH:	CLASSIFIED INCHES THIS MONTH:	THANK YOU
DISPLAY INCHES YR-TO-DATE:	CLASSIFIED INCHES YR-TO-DATE:	

Big Sandy News-Tri Rivers Advertiser

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

Invoice

Due Date	Date	Invoice #
10/23/2017	10/23/2017	1058

Bill To

Big Sandy Rccc
 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.

New e-mail address? Enter here: _____

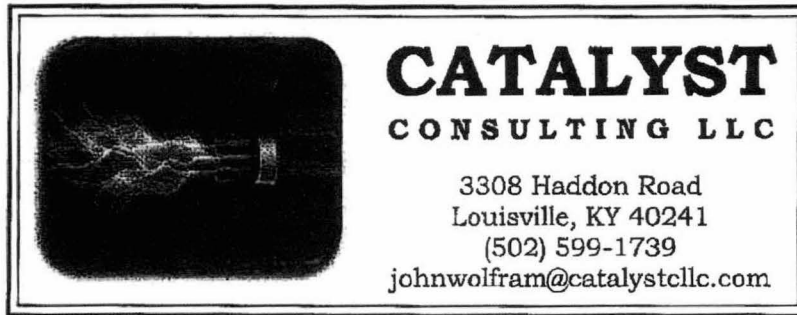
Balance Due	\$864.00
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Big Sandy News-Tri Rivers Advertiser

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

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

		ACCTNO:	Terms	Project	Rep
Item	Description	Qty	Rate	Amount	
Advertisement	36" display ad oct 25 Rate Increase		288.00	288.00	
Advertisement	36" display ad Nov 1 Rate Increase		288.00	288.00	
Advertisement	36" display ad Nov 8 Rate Increase		288.00	288.00	
Total				\$864.00	
Payments/Credits				\$0.00	
Balance Due				\$864.00	



INVOICE

Date: December 1, 2017	Invoice #: 171106
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 November, 2017

#	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 First Data Request. Prepare supplemental direct testimony and exhibits. Review responses, testimony and exhibits for filing. Calls and emails with staff and counsel on same.	28.0 hours	\$185.00	\$ 5,180.00
TOTAL					\$ 5,180.00

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

November 6, 2017

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

Re: Invoice for October 1, 2017 to October 31, 2017

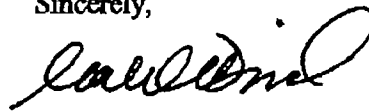
Dear Bobby:

Please find enclosed the invoice for legal services performed by Goss Samford, PLLC on behalf of Big Sandy RECC for the period from October 1, 2017 to October 31, 2017. 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>\$35,849.23</u>
TOTAL:	<u>\$35,849.23</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

THANKS, BOBBY!
M.D.

Enclosure

Goss • Samford PLLC

Attorneys at Law

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

December 7, 2017

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

Re: Invoice for November 1, 2017 to November 30, 2017

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 November 1, 2017 to November 30, 2017. 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>\$18,627.54</u>
TOTAL:	<u>\$18,627.54</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

In the Matter of:

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

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 first 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. Frasure
Billy O'Brian (Brian) Frasure

The foregoing Verification was signed, acknowledged and sworn to before me this 18th day of December, 2017, by Billy O'Brian (Brian) Frasure.

Judy L. McClure
Commission expiration: 6-19-18