

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF FLEMING-	)	CASE NO.
MASON ENERGY COOPERATIVE, INC. FOR A	)	2023-00223
GENERAL ADJUSTMENT OF RATES	)	

COMMISSION STAFF'S FOURTH REQUEST FOR INFORMATION  
TO FLEMING-MASON ENERGY COOPERATIVE, INC.

Fleming-Mason Energy Cooperative, Inc. (Fleming-Mason Energy), pursuant to 807 KAR 5:001, shall file with the Commission an electronic version of the following information. The information requested is due on January 19, 2024. The Commission directs Fleming-Mason Energy to the Commission's July 22, 2021 Order in Case No. 2020-00085<sup>1</sup> regarding filings with the Commission. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked.

Each response shall include the question to which the response is made and shall include the name of the witness responsible for responding to the questions related to the information provided. Each response shall be answered under oath or, for representatives of a public or private corporation or a partnership or association or a governmental agency, be accompanied by a signed certification of the preparer or the person supervising the preparation of the response on behalf of the entity that the

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<sup>1</sup> Case No. 2020-00085, *Electronic Emergency Docket Related to the Novel Coronavirus COVID-19* (Ky. PSC July 22, 2021), Order (in which the Commission ordered that for case filings made on and after March 16, 2020, filers are NOT required to file the original physical copies of the filings required by 807 KAR 5:001, Section 8).

response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry.

Fleming-Mason Energy shall make timely amendment to any prior response if Fleming-Mason Energy obtains information that indicates the response was incorrect or incomplete when made or, though correct or complete when made, is now incorrect or incomplete in any material respect.

For any request to which Fleming-Mason Energy fails or refuses to furnish all or part of the requested information, Fleming-Mason Energy shall provide a written explanation of the specific grounds for its failure to completely and precisely respond.

Careful attention shall be given to copied and scanned material to ensure that it is legible. When the requested information has been previously provided in this proceeding in the requested format, reference may be made to the specific location of that information in responding to this request. When applicable, the requested information shall be separately provided for total company operations and jurisdictional operations. When filing a paper containing personal information, Fleming-Mason Energy shall, in accordance with 807 KAR 5:001, Section 4(10), encrypt or redact the paper so that personal information cannot be read.

1. Refer to Fleming-Mason's response to Commission Staff's Third Request for Information (Staff's Third Request), Item 3. Provide an itemized breakdown of total test-year expenses for the board of directors in Excel spreadsheet format, with all formulas, columns, and rows unprotected and fully accessible. The response should group expenses by director and category, such as per diems, industry association meetings, healthcare costs, etc.

2. Refer to Fleming-Mason's response to Staff's Third Request, Item 5. Provide supporting documentation for the pro forma right-of-way maintenance expenses, including but not limited to the contract for right-of-way maintenance.

3. Refer to Fleming-Mason's response to Staff's Third Request, Item 6. Provide a breakdown of the pro forma test-year wages and salaries, showing each employee's regular and overtime hours, wage rates, and total wages.



Linda C. Bridwell, PE  
Executive Director  
Public Service Commission  
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DATED     JAN 09 2024    

cc: Parties of Record

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