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January 9, 2024

## PARTIES OF RECORD

Re: Case No. 2023-00223

Attached is a copy of a memorandum, which is being filed in the record of the above-referenced case. If you have any comments you would like to make regarding the contents of the memorandum, please do so within five days of receipt of this letter.

If you have any questions, please contact Morgan Hall at [MHall@ky.gov](mailto:MHall@ky.gov).

Sincerely,

A handwritten signature in blue ink that reads "Linda C. Bridwell".

Linda C. Bridwell, PE  
Executive Director

Attachment

**INTRA-AGENCY MEMORANDUM**  
**KENTUCKY PUBLIC SERVICE COMMISSION**

**TO:** Case File No. 2023-00223

**FROM:** **Ashley Hatcher, Staff Attorney III**

**DATE:** January 8, 2024

**RE:** Informal Conference of January 8, 2024

Pursuant to an Order issued on December 21, 2023, an informal conference (IC) was conducted on January 8, 2024. Attached is a copy of the attendance roster.

The purpose of the IC was to discuss Fleming-Mason Energy Cooperative, Inc's (Fleming-Mason Energy's) data responses prior to the data request being issued on January 9<sup>th</sup>, 2024. The Attorney General stated that they would also be issuing another data request.

Staff first referred to Staff's Third Request for Information (Staff's Third Request), Item 3. Staff stated that it needed a breakdown of the total itemized test-year expenses for the board of directors, broken down by each director and then different categories of expenses. The response should group expenses by director and category, such as per diems, industry association meetings, healthcare costs, etc. Fleming-Mason Energy said that it could provide that.

Staff next referred to Staff's Third Request, Item 5. Staff discussed that for the pro forma right-of-way maintenance expenses it needed documentation such as a contract. Fleming-Mason Energy said that it would be able to provide the contract. Fleming-Mason Energy asked about invoices, and Staff stated that a sample of invoices could be helpful.

Third, Staff discussed its question from Staff's Third Request, Item 6. Staff explained to Fleming-Mason Energy that it specifically needed a breakdown of the pro forma test-year wages and salaries, showing each employee's regular and overtime hours, wage rates, and total wages. Fleming-Mason Energy stated it could provide that.

Fleming-Mason Energy asked questions about a possible hearing date. Staff said that if a hearing were to happen, it would be sometime before the suspension date.

There being no further discussion, the IC was then adjourned.

cc: Parties of Record



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