COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

Tn	+h_	Matter	of:
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The Petition of the Kentucky)		
Cable Telecommunications)	Case No.	2012-00544
Association for a Declaratory)		
Order that the Commission Has)		
Jurisdiction to Regulate the)		
Pole Attachment Rates, Terms,)		
and Conditions of Cooperatives)		
That Purchase Electricity from)		
the Tennessee Valley Authority)		

DEPOSITION FOR PETITIONER

*** *** ***

DEPONENT: ESTON W. GLOVER, JR., CR 30.02(6) Designee of

Pennyrile Rural Electric Cooperative

Corporation

TAKEN: MARCH 11, 2015

BY: LINDSEY N. McMICHAEL, Certified Reporter

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Page 2 This deposition, under oath, of Eston W. 1 2 Glover, Jr., was taken by me, Lindsey N. McMichael, 3 Certified Court Reporter and Notary Public, on March 11, 4 2015, beginning at approximately 9:06 a.m., Central 5 Standard Time, at the Hopkinsville Golf & Country Club, 303 6 Country Club Lane, Hopkinsville, Kentucky 42240. Said 7 examination was taken pursuant to Notice, for purposes of discovery, and as provided by the Kentucky Rules of Civil 8 9 Procedure. 10 * * * * * * * * * 11 12 APPEARANCES 13 FOR PETITIONER: GARDNER F. GILLESPIE, ESQ. 14 AMANDA M. LANHAM, ESQ. SHEPPARD MULLIN RICHTER & 15 HAMPTON, LLP 1300 I STREET NW 16 11TH FLOOR EAST WASHINGTON, DC 20005 17 18 FOR RESPONDENT: EDWARD T. DEPP, ESQ. DINSMORE & SHOHL, LLP 19 101 SOUTH FIFTH STREET 20 SUITE 2500 LOUISVILLE, KY 40202 21 22 23 24 ALSO PRESENT: LEE HORTON, ESQ., GENERAL COUNSEL, PENNYRILE 25

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             (Interruption of thought or speech)
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Page 5 1 ESTON W. GLOVER, JR., 2 a witness, called upon oral examination by counsel for The 3 Kentucky Cable Telecommunications Association, having been 4 first duly sworn, was examined and testified as follows: 5 6 EXAMINATION 7 BY MR. GILLESPIE: 8 Q. Good morning, Mr. Glover. 9 Good morning, sir. Α. 10 We've met, but I'm Gardner Gillespie from Ο. 11 Sheppard Mullin in Washington, representing The Kentucky 12 Cable Telecommunications Association in this matter before 13 the Public Service Commission. 14 Would you state your name and address for the 15 record, please? 16 Eston W. Glover, Jr., 201 Gayle, G-A-Y-L-E, Lane, Α. 17 Elkton, Kentucky 42220. Thank you. Have you had your deposition taken 18 Q. 19 before? I have. 20 Α. 21 How many times? Ο. 22 Probably three, four maybe, over the years. Α. 23 Okay. So you've -- you understand the process, Q. but let me --24 25 Α. No, sir, I don't understand the process.

- Well, let me give you a couple of instructions if 1 Ο.
- 2 I may.
- 3 Α. Okay.
- 4 So we need to get a verbal response from you. Q.
- 5 Α. Yes, sir.
- 6 Yes, no, or whatever. Shaking of the head or uh-Ο. 7 huhs or huh-uhs, won't translate well into the transcript.
- 8 Okay?
- 9 Yes, sir. Α.
- Are you on any medication or is there any reason 10 Ο. 11 why the Commission should not treat your answers today as 12 true and correct?
- 13 I am not on any medication that should affect my Α. 14 answers.
- 15 Okay. And there's no other reason why the Ο. 16 Commission should not be able to rely on your answers, 17
- 18 Α. No, sir.

correct?

- 19 Now if you don't understand a question, let me 20 know. If you answer the question we will assume that you have understood it; is that fair? 21
- 22 Yes, sir. Α.
- 23 Now, you understand that you're testifying today Q. on behalf of Pennyrile Rural Electric? 24
- 25 Yes, sir. Α.

- Q. Okay. And that your answers will be treated as the answers of the cooperative.
 - A. Yes, sir.

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- Q. Let's make exhibits of the two different Notices
 of Deposition and the Commission's Order limiting the
 deposition. Okay. So let's mark all these as KCTA 1 through
 whatever we get to. The first one is KCTA's Notice of
 Deposition on the 15th of January, 2014, and marked as
 Exhibit 1.
- 10 (WHEREAS, EXHIBIT NO 01 WAS ENTERED)
- 11 Q. So you can give -- give this one to the witness, 12 I'll take those.
- MS. LANHAM: Okay.
- MR. GILLESPIE: You can use the -- you can be looking at the official ones if you don't mind. I will look at these. You can have these.
- Q. The second exhibit will -- is a Commission's
 Order in this case -- what is it, January 8th, 2015? Exhibit
 2.
- 20 (WHEREAS, EXHIBIT NO 02 WAS ENTERED)
- Q. Exhibit No. 3 will be the revised Notice of
 Deposition for this deposition, sent a day or two ago, I
 think it's March 9th, 2015.
- 24 (WHEREAS, EXHIBIT NO 03 WAS ENTERED)
- Q. Okay, Mr. Glover, you're -- are you familiar with

Eston Glover, Jr. March 11, 2015 Page 8 these documents? 1 I've seen the documents. 2 Α. 3 Ο. And with respect to Exhibit No. 3, you're prepared to answer questions covered by the attachment to 4 Exhibit No. 3? 5 6 Α. To the best of my ability, yes, sir. 7 Q. What did you do to prepare for this deposition? 8 Α. I didn't -- didn't do a whole lot. 9 Well, what did you do? Q. 10 We had a meeting of the -- a group of folks to Α. 11 talk about the process. We didn't dig into the deposition 12 materials, but we talked about the process. There were 13 several that had -- of us that had not had good experience, 14 and just to talk about what the process was about. 15 Okay. When you say the "group of folks", who Ο. would that be? 16 17 Those that are going to be deposed. Α. 18 Q. The five different deponents? 19 Yes, sir. Α. 20 And you were represented by counsel at that Ο. 21 meeting? 22 Α. Yes, sir. 23 And what -- how long was that meeting?

Oh, it was an hour and a half to maybe two hours

Q.

Α.

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- 1 Q. Okay.
- 2 A. We had lunch afterwards.
- Q. Okay. And you talked about what sorts of questions you might be getting.
- 5 A. Yeah, we -- we talked about questions that might 6 come from -- from you and that type of thing.
 - Q. Have you reviewed any documents in preparation for this deposition?
- 9 A. There were documents in the room. I did not
 10 review the documents that -- that was relative to Pennyrile,
 11 other than I opened them and it was a stack that high
 12 (indicating). And I didn't -- didn't read them.
- 13 Q. Okay.

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- 14 A. They were in the room during the time we were 15 there.
- 16 Q. Okay.
- 17 A. I didn't have them to come to or to take away 18 from.
- 19 Q. Okay. Did you do anything else to educate 20 yourself regarding the topics of the deposition?
- 21 A. No, sir. I have not. I -- I no longer work at 22 Pennyrile, --
- 23 Q. Okay.
- A. -- but I'm still the one to represent Pennyrile in this case.

- Q. Okay. We'll get to that in a second. But you figure that you know the answers without further review of the documents?
- A. Well, if you ask a question I'll look in here and 5 -- and see -- see what I can learn from it right here.
- Q. When you say you'll look "right here", what do you mean?
- 8 A. Well, if you ask me a question about Exhibit 3 9 I'll try and relate to that.
- Q. Well, you understand, I'm not going to be asking the exact questions that are on that list. That list is a series of subjects --
- 13 A. I think I can answer the questions.
- Q. Okay. And what is your current position?
- 15 A. I'm retired.
- 16 Q. Okay. And when did you retire?
- 17 A. February 27, 2015.
- Q. Well, congratulations. I hope to make that milestone someday. Prior to retirement, what was your
- 20 | position?
- 21 A. I was CEO of -- president and CEO of Pennyrile 22 Rural Electric Cooperative, --
- 23 | Q. And what --
- 24 A. -- Incorporated.
- Q. And what were your duties as president and CEO?

Eston Glover, Jr. March 11, 2015 Page 11 You were responsible for all operations of the I was responsible for all operations. Okay. And how long were you employed by And how long were you the presidency --Since 2000. I actually served on the Board from 1980 until 1987, prior to my employment. And how were you employed prior to your

Α. I was a farmer.

employment with Pennyrile?

Pennyrile before you retired?

Since 1987.

Manage the Coop.

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Coop?

Okay. All right. I'd like marked as Exhibit 4 Q. the -- Pennyrile's Response to a -- Response of February 15th, 2014, to the Petition filed by JCTA with the PSC. This document is entitled The TVA Cooperative's Response to the January 17th Order.

(WHEREAS, EXHIBIT NO 04 WAS ENTERED)

- Are you familiar with this document? Ο.
- 21 I've seen this, yes, sir. Α.
- 22 This document was filed on your behalf, by Q. Okay. counsel, with the PSC, correct? 23
 - Yes, sir. Α.
 - Just to correct that, it was filed on behalf of Ο.

Page 12 Pennyrile as well as the other four TVA Coops, right? 1 2 Α. Yes, sir. 3 Okay. And I'd like marked as Exhibit 5 the Ο. 4 Coop's Response of July 25th to KCTA's Petition for Reconsideration or Application for Rehearing. 5 6 (WHEREAS, EXHIBIT NO 05 WAS ENTERED) 7 Ο. Are you familiar with this document, as well? 8 Α. I've seen this document. 9 Okay. Now, you became aware, shortly after the Q. 10 filing in December OF 2012, of KCTA's request to the 11 Commission to assert jurisdiction over pole attachment rates, 12 correct? 13 Α. Yes, sir. I don't know the exact dates, but I 14 rem --15 Okay. Ο. -- I remember when I first learned about it. 16 Α. 17 Okay. Well, it was prior to the filing of Q. 18 February 15th, which is Exhibit No. 4, correct? 19 I think that would be right. Α. 20 All right. And did you review this document Ο. 21 before it was filed? 22 I did. Α. 23 And have you reviewed it since? Q. No, sir. 24 Α. 25 Is there anything in that response that you don't Ο.

Page 13 1 agree with or that does not represent the position of 2 Pennyrile? 3 Α. Not that I'm aware of. 4 Q. Okay. And take a look at Exhibit No. 5, please. 5 Α. Okay. 6 Ο. This was filed on your behalf, correct? 7 Α. Yes, sir. 8 Did you review this document before it was filed? Q. 9 I did. Α. 10 Have you reviewed it since? Ο. 11 No, sir. Α. 12 Is there anything in this document that you don't Q. 13 agree with or that does not represent the position of 14 Pennyrile? 15 I'm not aware of it. Α. Okay. All right. I'd like marked as Exhibit No. 16 Ο. 17 6 Pennyrile's Responses to the First Set of data Requests. (WHEREAS, EXHIBIT NO 06 WAS ENTERED) 18 19 Q. Are you familiar with this document? 2.0 I am. Α. 21 And you verified the accuracy of the responses in Ο. 22 this document, did you not? 23 I did. Α. 24 Q. Okay. What did Pennyrile do to respond to these 25 data requests?

- A. I asked each department that had a part to play
 in it to respond, and then it was compiled internally and I
 signed off on it.
 - Q. This response was -- was it written by you or was it written by your counsel?
 - A. This response was written by the counsel. My report to him is included in this response. I haven't filed anything.
 - Q. Did you submit a written report?
- 10 | A. Yes, sir.

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- 11 Q. Okay. And that written report was of the 12 responses to these data requests?
- 13 A. This is the written report.
- Q. Okay. I'm -- I think I need a little bit more explanation as to how this was prepared and reviewed. You received this -- you received the data requests from KCTA, correct?
- 18 | A. Yes, sir.
- 19 Q. And did you go over with your counsel each of the 20 responses?
- 21 A. We completed each response.
- 22 Q. Who is "we"?
- 23 A. Internally at Pennyrile Electric, and sent it to 24 our counsel.
- Q. Do you have a copy of that respon -- of that

1 | response?

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- A. Not in front of me. Not unless -- Not unless this is the actual one that we sent.
- Q. Well, this is the one that was submitted to us by your counsel. Okay.
- MR. GILLESPIE: Would you provide that document to us?
 - MR. DEPP: The responses that were provided to you are the responses of the cooperative. I'm not going to provide any attorney work product, or things like that attorney-client privilege information.

MR. GILLESPIE: Okay.

- A. This is exactly --
 - MR. GILLESPIE: Well, I'm not --
- 15 A. -- what we prepared.
- 16 | Q. Okay. Okay.
- MR. GILLESPIE: I'm not asking for any attorney
 work product or privileged information.
 - Q. Now what -- what did Pennyrile do to look for documents that were requested in this data request?
 - A. Whomever had a part to play in the -- in the answers for each question went through their documents to find out what they needed for the answers. The answers were prepared as such, and I signed off on them after I read them.
 - Q. Did you request the people that worked for you to

- 1 provide all of the responsive documents?
- A. I requested them to answer the questions as the question indicated.
 - Q. So take a look at page two on this ex -- excuse me, it says page one of one --
 - A. Okay.

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- Q. -- of the response. This is the response to item
 two. And the second paragraph of this response says,
 (reading) by statute the TVA has plenary authority over all
 rates and services over the utilities, etcetera.
- 11 So this was language that you prepared?
- A. It either came right out of our TVA contract or I

 13 -- I don't know where they got the -- the wording -- the

 14 verbiage, but it is accurate.
 - Q. Well, I'm just trying to understand, is this your verbiage or is this someone else's?
- 17 A. It would be my employees' verbiage.
- 18 Q. Okay. And that same would be true with respect 19 to the other responses here?
 - A. Yes, sir.
- Q. Okay. I'd like marked as Exhibit No. 7 the second Responses to the Second Set of data Requests.
- 23 (WHEREAS, EXHIBIT NO 07 WAS ENTERED)
- 24 Q. Okay.
- 25 | MR. GILLESPIE: The verifications are not

1 currently attached. They're added to the end, maybe we could 2 clip them. Thank you.

- Q. Mr. Glover, you're familiar with this document?
- A. I've seen this.
 - Q. And this document is the responses of Pennyrile to the supplementary data requests submitted by KCTA; is that right?
- 8 A. Yes, sir.

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- Q. And this was verified by you.
- 10 | A. Yes, sir.
- 11 Q. And these answers were prepared in the same way
 12 as the answers to the first set of data requests?
- 13 A. Yes, sir.
- 14 Q. And so this language is the language of -- of 15 your employees?
- 16 A. Language that the employees put in the document.
- 17 Now, I'm not -- I don't know where they got the language.
- 18 Q. Okay.
- A. But that's the language they put in the document, which I agreed with.
- Q. Okay. And what did Pennyrile do to search for documents requested in this data request, do you know?
- A. I do not know. Other than I asked for them to get all the information that we could provide, and provided it.

- Okay. All right. Let's look at Exhibit No. 6, 1 Ο. 2 item number two, in the second paragraph of the response This states that, (reading) "the TVA regulates these 4 rates and services through the express terms of its wholesale Power Contract with Pennyrile."
- 6 Do you see that?
- 7 Α. Yes, sir.

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- What rates does this sentence refer to? Q.
- 9 I -- I assume it's all rates. Α.
- 10 Now, you assume, I'm asking you as a Ο. 11 representative for Pennyrile, who verified --
- 12 Α. We believe --
- 13 Q. -- these answers?
- 14 We believe it assu -- it is all rates. Α.
- 15 So what this sentence is intending to Ο. 16 impart is that TVA regulates all rates and services through 17 the express terms of the wholesale Power Contract; is that 18 right?
- 19 I feel that they represent all rates that we Α. 2.0 have.
- 21 Okay. So this would refer not only to electric Ο. rates, but also to pole attachment rates? 22
- Yes, sir. 23 Α.
- 24 Q. Now this response refers to the TV [sic] 25 Cooperative's response of February 15th, 2013, which we have

- 1 marked as Exhibit No. 4. Now, what is it in that exhibit 2 that you're referring to?
- A. Well, I see one sentence here that would -- on page two, (reading) the complete authority of the TVA over the rates and services of TVA Cooperatives has been recognized for 80 years since the TVA came into existence.

That was out of a case, looks like, in Kentucky.

- Q. But are there any facts that are -- that you're relying on in referring to this document?
- A. I guess that it was basically trying to say we still believe the same thing that we felt in this one.
- Q. Okay. I -- I would like to have the exhibits to Exhibit 4 attached with this document. I apologize that I didn't make --
- MR. DEPP: Just make it part of Exhibit 4?
- MR. GILLESPIE: -- didn't already -- like to make
 17 | it part of Exhibit 4.
- MR. DEPP: So that it's complete.
- 19 MR. GILLESPIE: Right.
- Q. Now I would refer you to Exhibit No. 3 of what's been marked today as Exhibit No. 4. This is a letter to you from Cynthia L. Herron at the TVA.
 - A. (Witness reviews document.) Okay.
 - Q. Are you familiar with this letter?
- 25 A. I am.

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- 1 Q. Do you know how this letter came to be generated?
- A. I think that Cindy Herron put this together in response to some concerns that the distributors had about the pole attachment issue.
 - Q. Do you know who communicated with her?
- A. Well, there would have probably been multiple people to communicate with her.
 - Q. Do you know who?
- 9 A. Well, I talked with her, but I don't know who 10 else did.
- 11 Q. Okay. And did -- tell me about that 12 conversation.
 - A. I just told her there was an issue in Kentucky and we needed to see what documentation we could get from TVA to support our efforts.
- 16 Q. Okay. So you basically asked her to write this 17 letter?
- 18 A. I -- I would have asked for her to write this
 19 letter.
- 20 Q. Okay.

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- 21 A. But not me alone.
- 22 Q. And who was -- else involved?
- A. I don't -- I don't know. I don't know the answer on that.
- Q. Well, you communicated with her directly,

Page 21 1 correct? I did. 2 Α. 3 Ο. By phone? 4 Α. Yes, sir. 5 Q. Okay. And do you know if any other 6 representatives of the cooperatives spoke with her on this 7 subject? 8 Α. Of my cooperative? 9 No, of any cooperative. Q. 10 I -- No, I -- I don't have facts on that, no. Α. 11 Ο. Did you assume that other --12 I think that others talked to her. Α. 13 What's the basis of your thinking that others Q. talked to her? 14 15 Just our communication among ourselves. Just it 16 seems that there were several who contacted her, but I can't 17 tell you who. 18 Do you have any documents reflecting any other Q. 19 communications? 20 No, sir. Α. 21 Do you have any documents reflecting the Ο. 22 communication that you had with Ms. Herron? 23 Α. By phone? No, sir. 24 Q. Okay. Do you know who drafted the letter? 25 Α. Well, I assume Ms. Herron did.

Q. Okay. You see that the letter says in the third paragraph, second sentence, (reading) "TVA does not object to joint facilities as long as the power distributor recovers the costs associated with pole attachment rentals and that the electric rate payers do not subsidize the cost -- costs of these rentals."

Do you see that?

A. Yes, sir.

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- Q. Has Pennyrile determined what the cost associated with pole attachment rentals are?
- A. We've done cost of service calculations. And we've got a pretty good idea of what the costs are.
- Q. Now, you've done cost to service calculations with respect to pole attachments?
- 15 A. Yes, sir.
 - O. And are those written down?
- 17 A. What -- What are you asking now?
- 18 Q. Are there any documents reflecting that?
- A. I doubt that there are documents left after you get the figure. That's what you plug in to know what your -- your costs are.
 - Q. Okay. And who performed the cost of service calculations with respect to pole attachments?
 - A. Sandy Grogan --
 - Q. Who's --

A. -- and John Wheeler.

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- Q. Okay. And who are they?
- A. Sandy Grogan is the CFO, John Wheeler is the -
 4 she's vice president/CFO. John Wheeler is vice

 5 president/Engineer.
 - Q. And when did they perform these calculations?
 - A. When we were working on the joint TVPPA agreement, we calculated what our costs were to know whether we were going to agree with the TVA -- TVPPA pole attachment agreements.
 - Q. All right. And how did you calculate your costs?
- A. We used figures from -- from our every day
 operation to come up with costs of the poles and the space on
 the poles.
 - Q. Well, specifically how did you do it?
- 16 A. I can't tell you that. I don't know. I did not 17 do it.
- 18 Q. Do you know what the result of the -- these 19 calculations was?
 - A. I don't have the figure, no, sir.
- Q. Okay. Okay. Look at Exhibit 6 if you would -22 item number six.
- 23 A. Did you say item number six?
- Q. Yes. So this data request requested Pennyrile to produce all documents concerning how you ensure pole

1 attachment rate will provide sufficient revenues to cover 2 cost of providing for the attachments.

Do you see that?

A. Yes, sir.

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Q. And the reference -- the response basically is to see the attached documents and to see other responses in this data request, do you see that?

MR. DEPP: We can keep going here but I'm going to note the objection that there is an objection prior to that response.

MR. GILLESPIE: That's correct, there is.

- A. Could you repeat your question?
- Q. Do you see the res -- you see the response after your counsel had -- had interposed some objections, there was a response that said please see the attached documents, and also see Pennyrile's responses to various data requests, do you see that?
 - A. Yes, sir.
- Q. And did the documents that were provided to us include any calculations of pole attachment costs?
- A. It says, (reading) produce all documents concerning how you ensure a pole attachment rate will provide sufficient revenues to cover the cost of providing for the attachments.
 - Q. Okay.

- A. And your question is?
- Q. Well, let me rephrase the question. So does

 Pennyrile have any documents concerning --
 - A. If we had --

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- Q. -- how Pennyrile would ensure that pole attachment rates cover the costs?
- A. If we had the documents, they would have been attached.
 - Q. So there are no documents; is that right?
 - A. If they weren't attached, there are none.
- 11 Q. Well, what documents did you attach to this, do 12 you remember?
 - A. No, sir.
 - Q. And you didn't attach any documents that included any analysis of how a pole attachment rate for Pennyrile would provide sufficient revenues to cover the costs; isn't that true?
 - A. Evidently there weren't any documents then.
- 19 Q. Okay.
- MR. DEPP: Counsel, I know you know this, but
 just to be clear for the record, the Commission's Order,
 which you attached I think as Exhibit 2, is very clear that
 cost data is outside the scope of this proceeding. So you
 can proceed with questioning, but I just would like to note
 that for the record.

Page 26 1 MR. GILLESPIE: So noted. 2 I'd like marked as Exhibit No. 8, I think, the Ο. 3 wholesale Power Contract. 4 (WHEREAS, EXHIBIT NO 08 WAS ENTERED) 5 Ο. Okay. Are you familiar with this document? I've seen this. 6 Α. 7 Ο. So is this the existing wholesale Power Contract 8 between Pennyrile and TVA? 9 No, sir, I don't think so. I don't think so. Α. 10 O. Okay. So is there another more recent contract? 11 I think there would be. Α. 12 Well, that document was not provided to us. This Q. was the only Power Contract that's been provided to us. 13 14 Α. Well, I -- I think that there would be one after 15 '82. 16 You think that there would be one. 0. 17 Yes, sir. Α. 18 As a representative of Pennyrile, is there one or Q. 19 not? 20 I think there is one. Α. 21 Well, I would make a request that we be provided Ο. with all wholesale power contracts and amendments --22 23 Α. If there is one we will get them. 24 MR. DEPP: We'll agree to provide -- if there is a -- if there is one more recent than this, we'll agree to

1 provide that.

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- Q. Well, this is the only one that we have been provided, and take a look at paragraph 15.
 - A. (Witness reviews document.)
- 5 Q. On Term, you see that?
- 6 A. Yes, sir.
 - Q. This contract had a 20-year term, correct?
- 8 A. Yes, sir.
- 9 Q. And the date of the contract is April 7 of 1982, 10 correct?
- 11 A. Yes, sir.
- Q. And this contract would have expired in April of 2002. Well, let me -- let me rephrase that. This says the contract will be effective as of June 11th, 1982, which means that it would terminate on June 11th of -- or June 10th of 2002, correct?
- 17 A. This was a 20-year rolling contract with ten-year 18 notice.
 - Q. And it provides that it could be terminated no earlier than ten years from the date. Do you see that?
 - A. That's right. It's a ten-year notice.
- Q. With -- Well, it's ten years that required four years' prior notice, right? Do you see that?
- 24 A. Yes, sir.
 - Q. But the term of the contract was only 20 years,

1 so this contract would have expired, by its terms, in June of 2 2002.

- A. That's not my understanding.
- Q. It's not your reading of this document?
- A. No, sir. I think that in 1982 there was a 20year contract, and if you wanted out of it you gave notice,
 and the notice would be -- you had to give the notice four
 years, and then you had a ten-year time frame there. I'm not
 a -- I'm not a legal technician, so.
- Q. Well -- Well, let's go over the language here.

 It's the first sentence under Term, paragraph 15, it says,

 (reading) the contract shall become effective as of June

14 That's the effective date, correct?

15 | A. Yes, sir.

11th, 1982.

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Q. And then it says, (reading) it shall continue in effect for 20 years from the said date.

18 | Said date being June 11th, 1982, correct?

- A. Yes, sir.
 - Q. All right. And then it is subject to termination by either party effective not earlier than ten years from the said date, on not less than four years prior written notice.
- 23 Do you see that?
- 24 | A. Yes, sir.
- 25 | Q. Now, there isn't anything in that sentence that

- 1 indicates that this contract can be extended beyond the 20-2 year termination date; isn't that true?
- A. My understanding is that neither one of us gave notice.
- Q. Okay. So as far as you know, this contract is still in -- is still the sole contract that Pennyrile has with TVA?
- 8 A. I -- I -- I don't know that. I -- I think that 9 we need to look and see if there's another contract.
- 10 Q. Okay. So you'll look and see if there's another 11 contract.
- MR. DEPP: Yes. We'll represent that, yes.

 MR. GILLESPIE: Okay.
- 14 Q. Is there anything in this contract that expressly 15 refers to pole attachment rates?
- 16 A. You want me to -- to read this? I --
- 17 Q. Well, I want an answer, so take a look.
- 18 A. I don't know.
- 19 Q. Well, let's -- let's proceed this way.
- 20 A. Okay.
- Q. Ultimately this document is going to speak for itself. The lawyers can argue about it perhaps.
- 23 A. Yes, sir.
- Q. But can you point to anything in this contract that expressly refers to pole attachment rates?

A. (Witness reviews document.) On the number one, Purpose of the Contract, --

O. Uh-huh.

- A. -- let's just start with the second sentence, (reading) toward that end cooperatives agree that the electric system shall be operated on a non-profit basis the electric system funds. An account shall not be mingled with other funds or accounts of cooperative. And that resale rates and charges shall be applied, which will provide revenues which can reasonably expected to be -- at least be equal to and not substantially greater than, the sum required for the items listed in Subsection A of Section 6.
- Q. All right. So it is your interpretation that resale rates and charges includes pole attachments?
 - A. Yes, sir.
- Q. Is there anything in this document that you see that would support that understanding?
- 18 A. Well, I think that sentence does. It says that 19 any charges.
- Q. It says resale rates and charges, correct?

 MR. DEPP: I'm going to object just -- just -- we
 can move on with this momentarily, but it has been
 acknowledged in the TVA Cooperative's filings, and in fact by
 counsel just now, that the interpretation of this document is
 a legal issue. Now, if the witness can answer with respect

to the facts of what the document says, I suppose that's fine. But obviously if the document speaks for itself, it speaks for itself.

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MR. GILLESPIE: The witness can certainly give his understanding of the document, which he's doing.

Α. (Witness reviews document.) On page six, under 5C, (reading) if the rates and charges provided in said resale schedules do not produce revenue sufficient to provide for the operation and maintenance of the electric system on a self-supporting and financially sound basis, including requirements for interest and principal payments on indebtedness incurred or assumed by cooperative for the acquisition, extension, or improvement of the electric system, hereinafter called "system indebtedness", the parties shall agree upon, and the cooperative shall put into effect promptly such changes in rates and charges as will provide the increased revenue necessary to place the system upon a self-supporting and financially sound basis. If the rates and charges in effect at any time provide revenues that are more than sufficient for such purposes, as more particularly described in Section 6 hereof, the parties shall agree upon a reduction in said rates and charges, and cooperative shall promptly put such reduced rate and charges into effect.

Q. Okay. Now, the -- go back to page five, you see that reference to wholesale rates and retail -- resale rates?

Page 32 Yes, sir. 1 Α. 2 On page five? Ο. 3 Α. Uh-huh. 4 Okay. Now, wholesale rates are the rates that Q. 5 are paid by the distributor in the cooperative, correct, --6 Α. Yes, sir. 7 -- through TVA? And Pennyrile receives that Ο. 8 electricity and it provides it to its customers on a resale 9 basis, correct? 10 Yes, sir. Α. 11 And the resale schedules that relate to this Ο. 12 document relate to electric rates, do they not? 13 Α. Resale schedules do, --14 Right. Q. -- yes, sir. 15 Α. 16 Are there are any resale schedules that include Ο. 17 pole attachment rates? 18 Α. Charges. 19 0. Are there rates? 20 I would -- I would -- I would classify pole Α. 21 attachments under charges that we have for services that we 22 do. 23 Does the cooperative provide to TVA any list of Q. 24 pole attachment charges? 25 We provide an annual report every year with a Α.

- 1 | list of pole attachment charges.
- Q. The -- Well, we'll look at the annual report, but
- 3 | it's your contention that the annual report lists pole
- 4 | attachment charges?
- 5 MR. DEPP: It's subjective what is meant by
- 6 charges. If you could define that for the witness that might
- 7 be helpful.
- 8 MR. GILLESPIE: Well, he -- the witness is the
- 9 one that's been talking about char -- charges as including
- 10 pole attachment rates.
- 11 A. Well, I may not know the terminology. Maybe you
- 12 | could help me.
- Q. Well, let me rephrase the question. Is it your
- 14 | testimony that the reports that are submitted annually to TVA
- 15 | include a list of pole attachment rates?
- 16 A. Our annual report includes all -- all expenses
- 17 | and all income for our cooperative, including pole
- 18 | attachments.
- 19 Q. Okay. It includes pole attachment revenues or
- 20 | pole attachment rates?
- 21 A. I'm not sure.
- 22 Q. Okay. When were Pennyrile's -- are -- are you
- 23 | finished, or would you -- do you have more to say on this
- 24 | document?
- 25 A. Well, I'm not through reading it, but I'm -- I

- 1 | don't have anything more to say at this point.
- Q. Okay. When were the retail electric rates of Pennyrile last revised?
- 4 A. October of 2014 would probably have been the most 5 recent.
 - Q. And when prior to that?
 - A. I don't know.
- 8 Q. When --

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- 9 A. October is typically the time of year that retail
 10 rates are revised, but there are other times that they could
 11 have been.
- Q. Okay. So as the representative of Pennyrile
 here, you can't tell me more specifically with regard to any
 other increases?
 - A. I cannot without looking at the documents.
 - Q. Okay. Tell me what the process is for the changes in retail electric rates.
 - A. Usually it follows the fact that TVA is raising our wholesale rate, and therefore we have to decide what it takes on the retail side to offset the increase. We calculate what the difference is and ask TVA if that is satisfactory with them for us to have that type of increase in the categories requested.
 - Q. Okay.
 - A. They get back with us and tell us -- tells us if

- 1 | that is satisfactory or if we need to adjust. After we have
- 2 | agreed, then we will -- after we've agreed, then the rates
- 3 can be put into place upon approval by TVA in the final
- 4 | sense.
- 5 Q. Okay. So if I understand what you just said,
- 6 | that the typical process is the TVA informs Pennyrile that
- 7 TVA is going to increase its wholesale electric charges, and
- 8 | then Pennyrile asks TVA if it can raise its rates to account
- 9 | for the increase in wholesale rates; is that right?
- 10 A. That's right. It can occur if TVA doesn't
- 11 | necessarily increase the wholesale. If we see that we have
- 12 | an issue, we can request an increase, which has not typically
- 13 | been done by Pennyrile, but --
- 14 Q. Okay.
- 15 A. -- then they can review and say yes or no, or yes
- 16 | with these adjustments.
- 17 Q. Has Pennyrile ever requested an increase outside
- 18 of the context of an increase in wholesale rates?
- 19 A. We have, but I can't tell you the date.
- 20 Q. Well, was it 20 years ago, 30 years ago, five
- 21 | years ago?
- 22 A. Less than 20 years ago.
- 23 Q. Okay. And can you tell me what the circumstances
- 24 | were?

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A. It was before I was manager.

Eston Glover, Jr. March 11, 2015 Page 36 1 So you don't know. Ο. 2 Don't know. Α. 3 Ο. In response to data Request No. 5 in 4 Exhibit No. 6, you stated that the TVA takes into account 5 pole attachment revenues when determining Pennyrile's revenue requirement and retail rate. Do you see that? 6 7 Number nine? Α. 8 Q. Item number five -- line nine, yes. 9 Okay. Yes, sir. Α. 10 Now what's the basis of that statement? Ο. 11 If counsel will agree just to note the MR. DEPP: 12 objections in any of the data responses where you're asking 13 questions, I'll stop making objections about it. But I do 14 just want to at least note that. 15 MR. GILLESPIE: On the -- this document's in the 16 record, --17 MR. DEPP: Sorry. 18 MR. GILLESPIE: -- and I believe that every 19 response has some sort of objection to it. 2.0 There are a number that do. MR. DEPP: 21 MR. GILLESPIE: And this one does. 22 Q. Do you recall the question?

- 23 No, sir. Repeat, please. Α.
- 24 Ο. Okay. You recall the sentence that I read into 25 the record.

A. Yes, sir.

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- Q. And I asked you what the basis is of the statement that you made here.
 - A. TVA is our regulator.
 - Q. Right.
- 6 A. They control and are responsive to everything 7 that's in our portfolio --
- 8 Q. Okay.
- 9 A. -- of business. They see and review all aspects
 10 of our business every year.
- 11 Q. But those are determinations that are made by the 12 TVA, correct?
- A. No, sir, we're required to report to them.
- Q. You're required to report your costs and revenues to them?
- 16 A. Yes, sir.
- Q. Okay. Okay. So is it fair to say that what you mean here is that TVA takes all revenues and expenses into account in your understanding, and determines, based on that, what the revenue requirement is and then sets electric rates so that it covers the revenue requirement?
 - A. They use all of the information to approve or disapprove, any rate change that we are involved in.
- Q. Okay. And that's the extent of your knowledge of what TVA does?

- 1 A. Well, I don't know how they do it.
- Q. Okay. So it's your belief that TVA takes into account the pole attachment revenues.
 - A. Yes, sir.

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- Q. Okay. Does TVA take account of pole attachment revenues in any way different than other revenues and costs?
 - A. I don't know.
- Q. Okay. Does it take account of pole revenues in any way different from its taking into account other revenues such as interest revenue?
- 11 A. I don't know.
- 12 O. Or miscellaneous revenue?
- 13 A. I don't know.
- 14 Q. Or state and local taxes?
- 15 A. I don't know.
- Q. Okay. To the best of your knowledge, does TVA control the amounts of state and local taxes paid by Pennyrile?
- 19 A. No, sir, I don't think so.
- Q. Okay. So it simply takes those state and local taxes, whatever they are, and considers them in connection with the revenue requirement; is that right?
- 23 A. Yes, sir.
- Q. And the same would be true with respect to interest revenue?

Page 39 1 I don't know that. Α. 2 Okay. And the same would be true with regard to Ο. 3 miscellaneous revenue? 4 Α. I don't know that either. Okay. I'll have marked as Exhibit No. 10 --5 Q. COURT REPORTER: Nine. 6 7 MR. GILLESPIE: Nine? 8 -- a Joint Use Agreement between Pennyrile and Q. 9 BellSouth Telecommunications, TVA, AT&T Kentucky, with the 10 cover letters dated March 15th, 2010. 11 (WHEREAS, EXHIBIT NO 09 WAS ENTERED) 12 Α. (Witness reviews document.) Familiar with this document? 13 Q. 14 I've seen this. Α. 15 Okay. Who drafted this document? Ο. 16 I think this was a TVPPA document in conjunction Α. 17 with AT&T, or BellSouth at the time -- or at the beginning, 18 but AT&T. By TVPPA, you mean the Tennessee Valley Public 19 Ο. 20 Power Authority -- or Association? 21 Association, yes, sir. Α. 22 And this is the association of TVA Cooperatives; Q. 23 is that right? Yes, sir. 24 Α.

And Pennyrile is a member of TVPPA?

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Ο.

Page 40 1 Yes, sir. Α. 2 And this document was drafted by TVPPA and/or Ο. 3 AT&T? 4 Α. I think that is right. 5 Q. Okay. And this document is a result of negotiations between AT&T and TVPPA? 6 7 Α. I assume that. 8 So this is a pole attachment Agreement -- or a Q. 9 Joint Use Agreement between Pennyrile and BellSouth/AT&T, 10 right? 11 Yes, sir. Α. 12 Okay. And is this the Agreement under which Q. 13 Pennyrile is currently operating with AT&T? 14 Α. Yes, sir, I think so. 15 Ο. Okay. 16 It has a -- has an adder each year, I think, in Α. 17 here, so the rate would have changed. The rates are reflected in Exhibit D, are they 18 Q. 19 not? 20 MR. DEPP: Objection to the extent it calls for a 21 legal conclusion. 22 MR. GILLESPIE: I'm not asking for a legal 23 conclusion, I'm just asking him to take a look at Exhibit D. 24 Doesn't that reflect the rates? Ο. 25 I think so, yes, sir.

Page 41 1 Ο. Okay. And those are rates that AT&T pays 2 Pennyrile, and that Pennyrile pays AT&T? 3 Α. Yes, sir. 4 Okay. Now -- So Pennyrile has poles to which Q. 5 AT&T attaches under this Agreement, correct? 6 Α. Yes, sir. 7 And AT&T has poles to which Pennyrile attaches Ο. 8 under this Agreement, correct? 9 Yes, sir. Α. 10 Do you know approximately how many poles? Ο. 11 Α. I do not. 12 In each case you don't know. Q. 13 No, sir. Α. 14 Okay. There was a agreement with AT&T prior to Q. 15 this one, was there not? 16 Yes, sir. Α. 17 And do you know what the rate was prior to 2009? Q. 18 Α. No, sir. 19 Approximately? Q. 20 No, sir. Α. 21 Was that something that was within the Ο. 22 responsibilities of the CEO of Pennyrile? 23 I don't think it's in the responsibility of the 24 CEO to know every -- everything. He needs to have people 25 that can reach and get that for him.

- Q. Okay. So you don't know?
 - A. I don't know.

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- Q. Okay. And can you tell me approximately how much the rates changed from 2008 to 2009 in this Agreement?
 - A. No, sir, I cannot.
- Q. So you have no idea, sitting here, what the pole attachment rates were between AT&T and Pennyrile prior to this Agreement being executed?
 - A. No, sir.
 - Q. Was this Agreement approved by TVA?
- A. They have approved it every year when we've had any kind of -- when we've asked for any rate change, that would have been included in their calculation. Or at least it was material provided them through our documents.
 - Q. Well, all right, let's -- let's get to this answer. Did TVA -- To the best of your knowledge, has TVA ever seen this Agreement?
 - A. I don't know.
- Q. To the best of your knowledge, was this
 Agreement, and the rates that are included in this Agreement,
 ever approved by TVA?
- A. Well, I contend that the rates that we get from poles are in our report every year to TVA. And they have approved them every year for us.
 - Q. Well --

Page 43 Now whether they approved this contract, I don't 1 Α. 2 know. 3 Q. Okay. 4 Α. I don't -- I just don't know. 5 Q. Okay. The -- We're going to look at the reports, 6 but before we get there, let me just try to cover it here. 7 The information that is supplied in those reports includes 8 revenue related to rental property, correct? 9 I do not know how it's broken out. Α. 10 Ο. Okay. You don't know. So it's your contention 11 that the TVA is provided with data that allows TVA to 12 understand what the revenues are from pole attachment rates. 13 Is that what you're saying? 14 I think that they have the data to understand Α. 15 what we're getting from -- from all aspects of our business. 16 Okay. Well, why don't you try to answer my Ο. 17 question, if you would? MR. DEPP: I think he did. 18 19 My question has to do with pole attachment Ο. 2.0 revenues. 21 All revenues --Α. 22 Q. Okay. 23 Α. -- are --24 Q. Okay. 25 -- in the documents. Α.

- Q. Okay. They get all revenues. Do they get information that would indicate to them what the specific pole attachment rate is for any company in any particular year?
 - A. I don't know.

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- Q. Okay. Has TVA approved -- Did TVA approve a \$29 pole rate between AT&T and Pennyrile for 2011?
 - A. They didn't approve anything for AT&T. They approved, within our package, the rate that we charged for all services.
 - Q. Well, let's distinguish, if we may, between rate and revenue. Do you understand the difference?
 - A. I understand the difference.
- Q. Okay. Revenue would be the money that is received, rate would be the specific charge, right?
 - A. I understand, yes, sir.
- Q. And the -- for 2011, this document reflects a rental rate of \$29 a pole, right?
- 19 A. Yes, sir.
- Q. And Pennyrile receives revenues from pole attachment rates from AT&T and other parties, correct?
- 22 A. Yes, sir.
- Q. And the actual rate that creates those revenues, that actual rate is not provided to TVA in any documents that Pennyrile provides to TVA; isn't that true?

1 A. I don't know that.

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- 2 Q. Okay. So you don't know one way or the other.
 - A. I don't know that, no, sir.
 - Q. Okay. Do you know if there was any consultation between any parties and the TVA regarding the terms and conditions and rates in Exhibit 9?
 - A. There was no question about anything that we were charging for services.
 - Q. Well, let's --
 - A. Including rates for pole attachments.
- Q. Okay. Well, let me -- let me just take a step
 back here. So Exhibit 9 is a particular document that
 includes terms and conditions for the attachment of poles by
 both parties. And in Exhibit D it includes specific rates,
 right?
- 16 A. Yes, sir.
- Q. Okay. In the negotiation of this document, to the best of your knowledge, was there any consultation between any party and TVA regarding what the terms and conditions and rates in this document were going to be?
 - A. I don't know. I wasn't on that committee.
- Q. Okay. So you don't know of any such consultation, correct?
- MR. DEPP: Asked and answered.
- 25 Q. You can answer.

A. I'm not aware.

- Q. Okay. Is there anything in -- to the best of your knowledge, that would have prevented AT&T and TVPPA from agreeing to pole rental rates that are different than the rates that are included in Exhibit D?
 - A. Please say that again.
 - Q. Can you read that back, please?

 (WHEREAS, THE QUESTION WAS READ BACK.)
 - A. I don't know of anything.
- Q. Okay. Is there anything that would prevent Pennyrile and KCTA from agreeing to a pole rate that is different from the one that AT&T and TVPPA agreed to?
- A. We've tried to be consistent with all of our classes of customers and suppliers; what we charge one, we charge the other in that same class. And we would put you in the same class, so I don't think so.
- Q. Is there anything else other than your desire to charge these companies the same amount?
- A. Well, there is a fairness thing and we are representing our consumer owners they own us. And it's our responsibility to be consistent in our dealings with everybody that we deal with. I don't know why we would do it different there than we do everywhere else.
- Q. Is it your understanding that the terms and conditions that are applied to the KCTA members and AT&T are

Page 47 1 the same? 2 Is it what, now? Is it my understanding... Α. 3 Ο. That the terms and conditions of pole attachment 4 are the same for the KCTA members --5 Α. Other than the space --6 -- and the AT&T --Ο. 7 Α. Other than the placing on the pole, --8 Q. Okay. 9 -- I think that they are. But I haven't read Α. that document, so --10 11 So you don't know. Ο. 12 I don't know. Α. 13 That would be relevant, would it not, in terms of Q. 14 fairness? 15 No, sir. Α. 16 The fairness you're referring to? Ο. 17 No, sir. Α. Okay. It wouldn't be relevant. 18 Q. 19 No, sir. Α. 20 Okay. It wouldn't be relevant that AT&T is given Q. 21 two feet of space and the KCTA members are given one foot of 22 space. 23 You're assuming facts that are not in MR. DEPP: 24 the record of this deposition or anywhere. 25 I don't know that. Α.

- Q. Okay. Is there any requirement that is imposed by TVA that would require that the pole rates between different parties be the same?
 - A. I haven't asked that question.
 - Q. So you don't know.

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- A. No, sir. Let me -- Let me take that back. I do know others that are doing different, but -- but I haven't asked the question for Pennyrile, so I assume that others are doing it, so they can.
- 10 Q. You understand that other cooperatives charge 11 different rates to different companies?
 - A. I understand that.
- Q. Is that something that you learned in the meeting that you had with the other cooperatives prior to this deposition?
 - A. During this process -- During this process, and I don't remember when exactly I learned it, but --
- 18 Q. Okay.
- 19 A. -- it would have been since 2012 or so.
- Q. What parties other than AT&T attach to
- 21 | Pennyrile's poles?
- 22 A. We have cable.
- 23 Q. What's --
- 24 A. We have fiber. We have other electric companies.
- Q. Okay. What cable companies?

- 1 A. I -- I just can't give you a list of those now, 2 they change so much.
 - O. Time Warner Cable one?
 - A. Yes, sir.

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- Q. Are there others?
- A. Well, Comcast has been. I don't know if they

 still are, or if that's Time Warner, or whomever. There's a

 different one at Elkton, there's a different one over in the

 Logan County area. I -- I can't give you the names.
- 10 Q. Okay. Does Pennyrile have agreements with these 11 different companies to attach to Pennyrile's poles?
 - A. I think there are some agreements. I don't know who exactly we have agreements with.
- Q. You believe that you have -- that you allow cable companies to attach to your poles without an agreement?
 - A. I don't think so, but I wasn't -- I don't have the facts in front of me so I wouldn't --
 - Q. All right.
- 19 A. -- want to say something that I didn't have 20 verification of.
- 21 O. What fiber companies attach to Pennyrile's poles?
- A. HES has fiber connected. Russellville Electric
 Plant Board has fiber connected.
- Q. Any others?
 - A. I can't remember others.

- Q. Does Pennyrile have agreements with HES and the Russellville Electric Plant Board?
 - A. Yes.

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- Q. Do you know whether they've been provided to us?
- 5 A. I do not know.
- 6 MR. GILLESPIE: I would ask for them. We asked 7 for them in our data requests.
- MR. DEPP: I believe there is an objection that
 that request is overboard. If you'd like to make a fifth
 motion to compel, you may, but we're not going to reproduce
 that. It's outside the scope of the jurisdictional question
 at issue in this proceeding.
- MR. GILLESPIE: Okay.
- Q. Well, what rates are charged to HES and Russellville?
- 16 A. The same.
- 17 Q. The same as the rates at AT&T.
- 18 | A. Yes, sir.
- 19 Q. Okay. And what rates are charged to the electric 20 companies?
- 21 A. The same.
- Q. Okay. Do you know whether the terms and conditions of attachment for all these companies are the same?
- 25 A. I do not.

- Q. Okay. I'd like to mark as Exhibit 10 a pole attachment Agreement between New Wave Communications and Pennyrile; cover letter dated May 2nd, 2007.
 - (WHEREAS, EXHIBIT NO 10 WAS ENTERED)
 - Q. Familiar with this Agreement?
 - A. I would have just seen it as we sent it through.
 - Q. This represents the Agreement as of May 2nd,
- 8 | 2007, between Pennyrile and New Wave?
- 9 A. Yes, sir, that's what it looks like.
- Q. Okay. You're aware that the New Wave system in this area was acquired by Time Warner Cable?
- 12 A. I don't know who owns who.
- Q. Okay. Let's take a short break.
- 14 (WHEREAS, A BRIEF RECESS WAS TAKEN.)
- 15 BY MR. GILLESPIE:

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- Q. Mr. Glover, are -- are you aware of any documents that constitute an order, directive, or communication from
- 18 | TVA regarding pole attachment rates?
- 19 A. No, sir, I'm not aware.
- 20 Q. Okay. I'm sorry, let me just have a minute here.
- 21 Okay. I would ask you to turn to item 15 in Exhibit No. 7,
- 22 | which is the Responses by Pennyrile to the Supplemental
- 23 | Requests for Information.
- 24 A. (Witness complies.)
- 25 Q. Okay. And you see that item 15 asks whether

Pennyrile reports pole attachment rates to the TVA. And the response being, (reading) no, Pennyrile reports its rates and revenues only as required by TVA.

Do you see that?

A. Yes, sir.

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- Q. So TVA does not require that the pole attachment rates be reported to it, correct?
- A. It says Pennyrile reports its rates and revenues only as required by the TVA.
- Q. Yes. And the question that is response -- that this is intending to respond to says, do you report your pole attachment rates through TVA, and the answer is no. Do you see that? Is that correct?
- A. Well, the -- the answer was no. But then,
 (reading) Pennyrile reports its rates and revenues only as
 required by the TVA.
- 17 Q. Yes. And does Penny -- does TVA --
- A. If they -- If they were to ask for that, if they questioned something, we would re -- give that to them in any case.
- 21 Q. Right. And --
- 22 A. They have that authority.
- 23 Q. But they have not asked for it, isn't that true?
- 24 | A. I'm --
- MR. DEPP: Asked for what? I'm sorry, could you

Page 53 1 clarify? They have not asked for the rates -- pole 2 Ο. 3 attachment rates. 4 Α. I am not sure. Turn to item 17 in Exhibit No. 7. 5 Ο. Okay. 6 asks whether Pennyrile reports its pole-related costs to TVA. 7 Do you see that? 8 Α. Uh-huh. 9 And the response says that, (reading) pole-relate Q. -- pole-related costs are captured as part of Pennyrile's 10 11 reporting of operations, maintenance, and depreciation 12 expenses in these annual reports. 13 Do you see that? 14 Yes, sir. Α. 15 Okay. Now, the operations, maintenance, and Ο. 16 depreciation expenses that are submitted are not broken down 17 to include only poles; isn't that true? 18 Α. I'm not sure. 19 You don't know. Okay. Let's mark as Exhibit No. Ο. 2.0 11 the annual reports. 21 (WHEREAS, EXHIBIT NO 11 WAS ENTERED) Okay. 22 Q. These are the annual reports of Pennyrile 23 submitted to the TVA for the years 2010 through 2013. 24 MR. DEPP: I'm trying to remember, these were

attachments to one of the data requests, right? Do you

Page 54 remember which one? 1 MR. GILLESPIE: No, we were never informed which 2 3 data request the attachments were to, but we did have a 4 specific data request that asked for this. MR. DEPP: 5 They were attached behind one of them. 6 We -- We can clean it up in -- in the record later. I just 7 wanted to acknowledge that's where these came from, that's 8 fine with me. 9 MR. GILLESPIE: Yeah, these were -- let's ask the 10 witness about -- these were provided to us in connection with 11 a data request, that's correct. 12 MR. DEPP: Fair enough. 13 BY MR. GILLESPIE: 14 Mr. Glover, you're familiar with this --Q. 15 Α. Yes. 16 -- exhibit? Ο. 17 I've seen these, yes, sir. Α. 18 Okay. And are these the -- typical of the annual Q. 19 reports submitted by Pennyrile to TVA? 2.0 Α. This is submitted every year. 21 Okay. And are the revenues from the pole Ο. 22 attachments reflected in this Agreement -- in these -- in 23 this document? 24 Α. They would be in here. 25 Ο. And where would they be?

- 1 A. Without the legend, I cannot tell you exactly.
 - Q. What do you mean "without the legend"?
 - A. A description of each category.
- Q. Okay. Do you recall responding to a data request that pole attachment revenues are included in rent from public property?
- 7 A. Yes, sir.

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- Q. Is that true?
 - MR. DEPP: Did you mean to say public property?
- 10 Q. I'm sorry, rent from electric property.
- 11 MR. GILLESPIE: Thank you.
- 12 A. (Witness reviews document.)
- Q. Do you understand the question?
- 14 A. Oh, I -- I -- what was the question, then.
- 15 O. Can you read that back?
- 16 COURT REPORTER: The whole thing, even with the
- 17 | correction?
- 18 MR. DEPP: Let me try -- I mean, I think -- are
- 19 | -- are you asking him about a res -- a response to a
- 20 | different data request? If -- If so, that might be helpful
- 21 to refer him to that data request so he can look at it.
- 22 Q. Well, let me ask you this. Do you -- Do you know
- 23 | whether pole attachment revenues are included in rent from
- 24 | electric property?
- 25 A. That's where I think it is.

- Okay. And do you know what other revenues are 1 Ο. included in rent from electric property, other than pole attachments?
 - Α. No, sir, I do not.
 - Q. Do you know what percentage of the rent from electric property consists of pole attachment --
 - Α. No, sir.
 - -- revenues? Q.
- 9 No, sir. Α.

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- 10 Would you agree that there is no way, by looking Ο. 11 at this form, that TVA can understand what the volume of 12 revenues is from pole attachments?
- 13 Α. If they have a question about anything on this form, we provide documentation to them --14
- 15 0. Have you provided --
- 16 Α. -- on any category.
- 17 Have you provided any documentation to TVA --Q.
- 18 Α. We have provided documentation to --
- 19 Q. Let me --
- 2.0 Α. -- TVA.
- 21 Let me finish my question. Have you provided Ο. 22 documentation to TVA regarding what amount of the rent from 23 electric property consists of pole attachment revenues?
- I don't know. 24 Α.
 - So they could ask you to spell out what the pole Ο.

1 attachment revenues are actually, but they have not to your

- 2 | knowledge; is that right?
- A. As a regulator they can ask me anything. I'm not aware of when or if they asked anybody in my organization for that information.
- Q. Okay. The -- Pennyrile also has expenses in connection with pole attachments that it has on poles owned by others, correct?
- 9 A. Any pole attachment is an expense to Pennyrile, 10 yes, sir.
- 11 Q. Well, I'm not sure you understood my question.
 12 Pennyrile attaches to AT&T poles.
- 13 A. Oh, yes, sir.
- Q. And Pennyrile attaches to other companies' poles in addition to AT&T?
- 16 A. Yes, sir.
- Q. Okay. What other companies?
- 18 A. Hopkinsville Electric System, Russellville 19 Electric Plant Board.
- 20 Q. Okay. And --
- 21 A. I'm not aware of any others.
- Q. Okay. And those costs of those pole attachments are treated as an expense by Pennyrile, correct?
- 24 A. Yes, sir.

25

Q. Where are those expenses reflected on this

Page 58 1 report? 2 Α. I do not know. Okay. There isn't any specific line item that 3 Ο. covers only that expense, correct? 4 Not on this form it doesn't look like. 5 Α. 6 In the same way that there's no specific line Ο. 7 item that covers only pole attachment revenues, correct? 8 Α. I don't think so. 9 Ο. Am I correct? 10 I don't think so. I --Α. 11 Ο. You think I'm wrong? 12 I -- No, sir. I think -- I don't think there's Α. anything that reflects that --13 14 Q. Okay. 15 Α. -- on this report. 16 Thank you. Now, on this form there isn't any way Ο. 17 for TVA to determine exactly what the expenses of Pennyrile are in connection with providing pole attachment space to 18 19 other parties, correct? 2.0 I don't know if they have enough information or Α. not. 21 22 In connection with Pennyrile's provision Q. Okay. 23 of -- or -- or Pennyrile's use of other parties' poles for 24 attachments, does -- well, let's talk about -- specifically 25 about AT&T. Pennyrile has some attachments on AT&T's poles,

1 AT&T has some attachments on Pennyrile's poles, correct?

- A. Yes, sir.
- O. Does --
- 4 A. Yes, sir.

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- Q. Does Pennyrile simply adjust the amount of money that it pays to AT&T based on the amount of money that AT&T would pay to Pennyrile, or is it -- are all of those monies paid to each party?
- A. We do a count on a regular basis. I'm not sure if we bill the full amount to each, or if we bill the difference. I'm not sure on that.
- Q. Do you know whether the pole attachment revenues
 that Pennyrile receives from AT&T include all the poles -all of the attachments that AT&T has, or just the
 differential?
 - A. That's just what I said, I don't know.
- Q. Okay. So you don't know how that's reported on the form.
- 19 | A. No, sir.
- Q. Okay. With respect to the other parties whose poles Pennyrile attaches to other than AT&T, does Pennyrile pay in each case the same amount -- the amount that is included in the TVPPA/AT&T Agreement?
- 24 A. Yes, sir.
 - Q. And has -- has TVA approved that particular

1 expense of Pennyrile?

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- A. They've approved our report every year.
- Q. Okay. They've approved the report, but you said that you don't know whether that information is included in this report, correct?
- A. I feel that they have the material. If they want more questions, they'll ask us.
- Q. Okay. But putting aside their ability to ask questions isn't it true that Pennyrile has not asked TVA to approve the rate that Pennyrile pays to other parties to attach to their poles?
- A. Nor do we approve -- ask for approval for any other services that we -- we are involved in, but it falls under the TVA as the regulator of our organization, if something is not suiting to them, they'll tell us to change it. I assure you.
- Q. Right. This is just treated -- this is just an expense like other expenses, right? Well, let me put it this way, --
 - A. It's a part of the business like other stuff is.
- Q. It -- It's an expense, and as a general matter

 Pennyrile does not ask TVA to approve what the expenses are.

 What Pennyrile does is it makes a report that includes all of the expenses and TVA can review it, correct?
 - A. They review everything we do.

- 1 Q. They review everything that's in this report, 2 right?
- A. In that report and anything else they want to 4 ask.
 - Q. Well, let's put aside for the moment -- they can ask the things, but the only information that -- that the TVA gets, without asking specifically for it, regarding any pole attachment expenses or revenues, is this report, correct?
 - A. I don't think I could say that.
 - O. You don't know?
 - A. I don't know.

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- 12 Q. When was the last time that Pennyrile
 13 communicated with TVA about any pole attachment matter?
- 14 A. I don't have that in front of me. I don't know.
 - Q. You don't know. Do you know whether Pennyrile has communicated with TVA about any pole attachment matter this year?
 - A. I'm not aware of any in 2015.
- 19 Q. Okay. Go off the record for a minute.
- 20 (WHEREAS, A BRIEF RECESS WAS TAKEN.)
- MR. GILLESPIE: I meant to cover this at the

 beginning. I -- I just want to -- I just want it to be clear

 that my understanding is that this -- in this matter the

 parties are KCTA, Pennyrile, and other TVA Coops in a matter

 before the PSC. As we're all aware, there is a related

matter between Time Warner Cable and Pennyrile that is
pending in the United States District Court. And I
understand that these are related but separate matters and
that I just want it to be clear that the fact that I did not
ask the witness any questions related to that matter will in
no way be used by anyone as an indication that we failed to
cover issues that we should have addressed here.

MR. DEPP: I'm not sure I understand, but I'm not sure I have any objection to that either. We -- We acknowledge that they are separate matters. We acknowledge that it appears the questions here did not pertain to that. Counsel must -- you know, has to satisfy himself as to whether he's asked the questions he wants to ask pertaining to the Commission proceeding and I'm fine with whatever your determination is in that respect. But we're not looking to use anything here in the Time Warner proceeding, I don't believe.

MR. GILLESPIE: Well --

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MR. DEPP: I'm -- The facts are the facts, I'm -- you know --

MR. GILLESPIE: All -- All I'm saying is that the fact that we have not covered any of those issues here will not be used against us in that other proceeding. Because --

MR. DEPP: Oh, you said -- okay. You said the Commission proceeding I thought, initially, which is what

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 1
    caused me to react that way.
 2
                Any facts that come out here are the facts.
 3
    those facts come up in another proceeding, they come up. But
    the fact that you didn't ask a question here is not something
 4
    that we intend to use in an offensive manner.
 5
 6
                MR. GILLESPIE: That's all I -- That's all I
 7
    wanted --
8
                MR. DEPP: Offensive, not offensive.
 9
                MR. GILLESPIE: -- to be clear. Thank you.
10
11
                (DEPOSITION ENDED AT 11:09 A.M., CST)
12
                (WITNESS EXCUSED.)
13
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1	ESTON W. GLOVER, JR.
2	ERRATA PAGE
3	(may or may not be requested)
4	PAGE LINE REASON
5	
6	
7	
8	
9	
10	
11	I HAVE READ THE FOREGOING PAGES, AND THE STATEMENTS
12	CONTAINED THEREIN (SUBJECT TO CORRECTIONS, ADDITIONS, AND DELETIONS CONTAINED IN THE ADDENDUM ANNEXED HERETO, IF ANY),
13	AND THEY ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.
14	
15	ESTON W. GLOVER, JR.
16	SWORN TO AND SUBSCRIBED BEFORE ME THIS DAY OF (Date)
17	(Month) (Year)
18	
19	NOTARY PUBLIC, STATE OF(State)
20	MY COMMISSION EXPIRES:
21	RETURN WITHIN 30 DAYS TO:
22	Video Court Reporting Services, Inc.
23	734 West Main Street, Suite 100 Louisville, Kentucky 40202
24 25	502.561.9988 Voice 502.561.9080 Fax E-mail: depo@vcrslou.com

STATE OF KENTUCKY)
) SS
COUNTY OF JEFFERSON)

I, LINDSEY N. McMICHAEL, Certified Court Reporter and Notary Public in and for the Commonwealth of Kentucky, State at Large, hereby certify that the foregoing deposition was taken at the time and place stated in the caption; that the appearances are as set forth in the caption; that prior to giving the testimony the witness was first duly sworn by me; that said testimony was reported by mechanical means by me, and thereafter transcribed under my personal direction and supervision; and that said typewritten transcript is a true, accurate, and complete transcript to the best of my ability and understanding; and that there was a request that the witness read and sign the deposition.

I further certify that I am not related by blood or marriage to any of the parties hereto and that I have no interest in the outcome of the captioned matter.

2.0

My Commission as a Notary Public expires May 14, 2018.

Given under my hand this _____ day of _____,
2015, at Louisville, Jefferson County, Kentucky.

LINDSEY N. McMICHAEL, CERTIFIED COURT REPORTER NOTARY PUBLIC, STATE-AT-LARGE, KY

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RE:

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Depositions of Eston W. Glover, Jr.; Warren Ramsey; David E. Smart; Paul Thompson; and Debra Weatherford

To Whom It May Concern:

Enclosed are the original Errata Pages for the depositions of Eston W. Glover, Jr., Warren Ramsey, David E. Smart and Debra Weatherford. Enclosed also is a copy of the Errata Page for the deposition of Paul Thompson. We will forward the original of Mr. Thompson's Errata Page when we receive it.

In the meantime, if you have any questions, please let me know.

Sincerely,

Constance Arnold

Enclosures 9586902v1

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