COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

THE ELECTRONIC APPLICATION OF JACKSON PURCHASE ENERGY CORPORATION FOR A GENERAL ADJUSTMENT OF RATES PURSUANT TO STREAMLINED PROCEDURE PILOT PROGRAM ESTABLISHED IN CASE NO. 2018-00407

Case No.) 2019-00053

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JACKSON PURCHASE ENERGY CORPORATION'S SUPPLEMENTAL RESPONSE TO ATTORNEY GENERAL'S DATA REQUEST **ITEM 30**

Filed: June 4, 2019

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

THE ELECTRONIC APPLICATION OF JACKSON PURCHASE ENERGY CORPORATION FOR A GENERAL ADJUSTMENT OF RATES PURSUANT TO STREAMLINED PROCEDURE PILOT PROGRAM ESTABLISHED IN CASE NO. 2018-00407

) Case No.) 2019-00053

VERIFICATION OF JEFFREY R. WILLIAMS

COMMONWEALTH OF KENTUCKY) COUNTY OF McCacken)

Jeffrey R. Williams, CFO-VP, Accounting, Finance and Member Services of Jackson Purchase Energy Corporation, being duly sworn, states that he personally prepared or supervised the preparation of the supplemental response provided by Jackson Purchase Energy Corporation to the Attorney General's Data Request Item 30 propounded in the above-referenced case and that the matters and things set forth therein are true and accurate to the best of his knowledge, information and belief, formed after reasonable inquiry.

Jeffrey R. Williams

The foregoing Verification was signed, acknowledged and sworn to before me this $3/2^{1}$ day of May, 2019, by Jeffrey R. Williams.

uck 8 expiration:

Item 30 Page 1 of 4 Witness: Jeffrey R. Williams

Jackson Purchase Energy Corporation Case No. 2019-00053 Attorney General's Data Requests

30. Reference the JPEC Application generally. Provide all invoices from outside experts, consultants, and legal counsel related to the current rate case, as well as the total amount expended thus far. Provide this information on an ongoing basis.

Response:

As of the date of filing, we have received invoices for \$87,034.32 from our regulatory

counsel and expert witness/consultant. Please see attachment for invoices.



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

May 2, 2019

Greg Grissom, CEO Jackson Purchase Energy Corporation 2900 Irvin Cobb Dr. Paducah, KY 42002

Re: Invoices for April 1, 2019 to April 30, 2019

Dear Greg:

Please find enclosed the invoices for legal services performed by Goss Samford, PLLC on behalf of Jackson Purchase Energy Corporation for the period from April 1, 2019 to April 30, 2019. Please remit payment for the amounts due within thirty days of today's date. A summary of the amounts due and owing, by matter, are as follows:

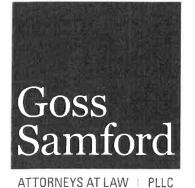
<u>Amount</u>
\$9,272.88

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

THANKS, GARG! Enclosures

Sincerely,

Mark David Goss



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

June 3, 2019

Greg Grissom, CEO Jackson Purchase Energy Corporation 2900 Irvin Cobb Dr. Paducah, KY 42002

Re: Invoices for May 1, 2019 to May 31, 2019

Dear Greg:

Please find enclosed the invoices for legal services performed by Goss Samford, PLLC on behalf of Jackson Purchase Energy Corporation for the period from May 1, 2019 to May 31, 2019. Please remit payment for the amounts due within thirty days of today's date. A summary of the amounts due and owing, by matter, are as follows:

Matter Description	<u>Amount</u>
- 2019 General Rate Adjustment (Current Fees/Costs)	\$17,200.94
Total:	

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

Sincerely,

Mark David Goss

Enclosures

Item 30 Page 4 of 4 Witness: Jeffrey R. Williams



INVOICE

Date: May 28, 2019	Invoice #: 190501			
Client:	Project:			
Jackson Purchase Energy 2900 Irwin Cobb Drive Paducah, KY 42002-4030	2018 Cost of Service & Rate Review Case No. 2019-00053			
Attn: Jeff Williams	For Services Provided in May, 2019			

	Item	Description	Qty	Rate	Amt
1	Consulting Services	John Wolfram – consulting support for 2018 Cost of Service & Rate Review. Prepare draft responses to data requests from PSC Staff and AG. Participate in 5/28 Staff call with parties. Calls and emails with JPEC staff on same.	5.5 hours	\$185.00	\$ 1,017.50
				TOTAL	\$ 1,017.50

Please remit payment to Catalyst Consulting LLC at the address listed above. Thank you.