

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

POLLITT ENTERPRISES, INC.,)	
WHITNEY CLARK POLLITT, INDIVIDUALLY,)	CASE NO.
AMANDA DEEANN POLLITT, INDIVIDUALLY,)	2017-00120
AND)	
BASIL C. POLLITT, INDIVIDUALLY,)	
D/B/A THE GAS GROUP, INC.)	
A/K/A THE GAS GROUP)	
_____)	
ALLEGED VIOLATIONS OF)	
KRS 278.020, KRS 278.160, KRS 278.140,)	
AND 807 KAR 5:006, SECTION 4(2))	

COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO
AMANDA DEEANN POLLITT

Amanda Deeann Pollitt ("Amanda Pollitt"), pursuant to 807 KAR 5:001, is to file with the Commission the original and eight copies of the following information, with a copy to all parties of record. The information requested herein is due within ten days of the date of this request. Responses to requests for information shall be appropriately bound, tabbed and indexed. Each response 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 person supervising the preparation of the response on behalf of the entity that the response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry.

Amanda Pollitt shall make timely amendment to any prior response if she obtains information, which indicates that the response was incorrect when made or, though correct when made, is now incorrect in any material respect. For any request to which Amanda Pollitt fails or refuses to furnish all or part of the requested information, Amanda Pollitt shall provide a written explanation of the specific grounds for her failure to completely and precisely respond.

Careful attention should be given to copied 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 filing a paper containing personal information, Amanda Pollitt 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 the Joint Response to Commission Order filed by Respondents Pollitt Enterprises, Inc., Whitney Clark Pollitt, Amanda Deeann Pollitt, and Basil C. Pollitt d/b/a The Gas Group, Inc. a/k/a The Gas Group on June 8, 2017 ("Joint Response"), page 2, which asserts that neither Whitney Clark Pollitt ("Clark Pollitt") nor Amanda Pollitt had an ownership interest in the Pollitt System. Provide a copy of Amanda Pollitt's federal and state tax returns for 2015 and 2016. As set forth above and in Commission Regulation 807 KAR 5:001, Section 13, provide one copy of the material in paper medium that identifies only those portions which, unless redacted, would disclose confidential material, and eight copies of the material with those portions obscured for which confidentiality is sought.

2. Refer to the Joint Response, page 2, which states that Clark Pollitt and Amanda Pollitt did not perform any services for Pollitt Enterprises, Inc., realize any financial gain, or have any ownership interest in it.

a. State what percentage of the 1,000 shares of Pollitt Enterprises, Inc. are owned by Clark Pollitt.

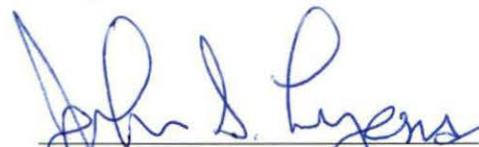
b. State what percentage of the 1,000 shares of Pollitt Enterprises, Inc. are owned by Amanda Pollitt.

c. State what percentage of the 1,000 shares of Pollitt Enterprises, Inc. are owned by Basil C. Pollitt ("Basil Pollitt").

3. Explain in specific detail what duties and functions Amanda Pollitt carried out for Pollitt Enterprises, Inc., beginning with the date of incorporation through the current date.

4. State whether Amanda Pollitt owns or operates any other natural gas distribution systems in the Commonwealth of Kentucky.

5. Provide a list of all oil and gas entities operating in the Commonwealth of Kentucky for which Amanda Pollitt has an ownership interest.



John S. Lyons
Acting Executive Director
Public Service Commission
P.O. Box 615
Frankfort, KY 40602

DATED JUL 07 2017

cc: Parties of Record

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Lutz, FLORIDA 33559

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