

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 POST-HEARING REQUEST FOR INFORMATION TO  
BASIL C. POLLITT, INDIVIDUALLY, D/B/A THE GAS GROUP, INC.,  
A/K/A THE GAS GROUP

Basil C. Pollitt, Individually, d/b/a The Gas Group, Inc., a/k/a The Gas Group ("Basil Pollitt"), pursuant to 807 KAR 5:001, is to file with the Commission the original and six copies of the following information, with a copy to all parties of record. The information requested herein is due on or before August 25, 2017. 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.

Basil Pollitt shall make timely amendment to any prior response if he 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 Basil Pollitt fails or refuses to furnish all or part of the requested information, Basil Pollitt shall provide a written explanation of the specific grounds for his 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, Basil 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. Provide the monthly sales volumes sold between January 2012 and July 2017 to the "farm tap" customers served by the Pollitt natural gas pipeline that is the subject of this action.

2. Provide monthly sales volumes sold between October 2006 and January 2017 to wholesale customers served by the Pollitt natural gas pipeline that is the subject of this action.

3. Provide a copy of all invoices issued to Southern Kentucky Energy, LLC since January 2017.

4. Provide a financial statement for the fiscal year October 2015 to October 2016. The financial statement should provide: total revenues, broken out by income category; total expenses, broken out by expense category; net income or losses; and any below-the-line income or expenses for the Pollitt natural gas pipeline that is the subject of this action.

5. Provide records of leakage surveys and patrol reports from January 2011 through July 2017 conducted on the Pollitt natural gas pipeline that is the subject of this action.

6. Provide a copy of any document, including but not limited to contracts, invoices, or billings, evidencing service provided to Viking Energy by the Pollitt natural gas pipeline that is the subject of this action.



John S. Lyons  
Acting Executive Director  
Public Service Commission  
P.O. Box 615  
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DATED AUG 11 2017

cc: Parties of Record

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