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Talina R. Mathews
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August 25, 2017

Jason Sharp
President
Southern Kentucky Energy, LLC
425 Power Street
Bowling Green KY 42101

**RE: PSC Case No. 2017-00120
Post-hearing Request for Information**

Dear Mr. Sharp,

This letter is a follow-up to both your testimony as a non-party in the August 9, 2017 hearing in PSC Case No. 2017-00120 and your responses to Commission's Staff's post-hearing request for information.

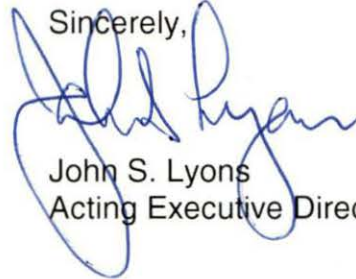
In our August 11, 2017 letter, Commission Staff withdrew a request made at the hearing for you to provide a copy of the front and back of a cancelled check that represents payment by Southern Kentucky to The Gas Group for natural gas transportation services rendered. The request was withdrawn because Basil C. Pollitt had agreed to provide the front and back of the check as requested by the Attorney General. Due to the fact that Mr. Pollitt now declines to provide the back of the check, we request that you provide the Commission with copies of cancelled check numbers 1837, 1911, 1942, 1980, and 2015, which are the check numbers listed on the Transaction Report you provided and is the Commission's Hearing Exhibit 6. A copy of the report is attached to this letter.

Because the cancelled checks contain Southern Kentucky Energy, LLC's banking information, please redact the bank routing number and account number as it appears on the front of the checks. Please do not redact the back of the checks. If there is banking or other proprietary financial information on the back of the checks, it will be redacted by Commission Staff before being filed into the case record.

Jason Sharp
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Please provide the Commission with one copy of the cancelled checks. We appreciate your assistance with this request. If you have any questions, please contact Nancy J. Vinsel, Staff Attorney, at 502-782-2582.

Sincerely,



John S. Lyons
Acting Executive Director

NJV/ph

Attachment

cc: Parties of Record

Southern Kentucky Energy, LLC

TRANSACTION REPORT

January 1 - August 7, 2017

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	SPLIT	AMOUNT	BALANCE
Freight & delivery - COS								
02/24/2017	Check	1837	The Gas Group	Rental on Pipeline - March 2017	Freight & delivery - COS	SoKY Energy (4001)	2,000.00	2,000.00
04/26/2017	Check	1911	The Gas Group	Rental on Pipeline - March 2017	Freight & delivery - COS	SoKY Energy (4001)	3,139.52	5,139.52
06/01/2017	Check	1942	The Gas Group	Rental on Pipeline - May 2017	Freight & delivery - COS	SoKY Energy (4001)	4,078.68	9,218.20
07/07/2017	Check	1980	The Gas Group	Rental on Pipeline - June 2017	Freight & delivery - COS	SoKY Energy (4001)	2,744.23	11,962.43
08/01/2017	Check	2015	The Gas Group	Rental on Pipeline - June 2017	Freight & delivery - COS	SoKY Energy (4001)	3,013.65	14,976.08
Total for Freight & delivery - COS							\$14,976.08	
TOTAL							\$14,976.08	

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