

Request 5: Provide any letters, emails or other correspondence between the Chairman of the Board and Grayson's executive management, as well as between Grayson management as they relate to the response, direction or approval of its mitigation of concerns raised by the Kentucky PSC in Cases: 2019-00101, 2018 -00272 and 2013-0731.

Grayson does not have any letters, emails or correspondence between the Chairman of the Board and executive management in regards to the concerns raised in the cases listed above.

All discussions were held via phone conference or during board sessions.