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June 29, 2020

Hon. Kent Chandler  
Executive Director of KY Public Service Commission  
PO Box 615  
Frankfort, KY 40602

Re : Response to May 15, 2020 Order in 2020-121: Ordering Numerical 4.

Hon. Kent Chandler:

This letter is for the purpose of complying with numerical 4 of the PSC's May 15, 2020 Order in case 2020-121. Said Order required Southern to file with the PSC a monthly activity report that includes a statement of monthly surcharge billings and collections; a monthly surcharge bank statement; a list of each payment from the account, its payee and a description of the purpose; and invoices supporting each payment.

Respectfully Submitted,

/s Steven Bailey  
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