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Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of May 17, 2024***2020-00342**

RECEIVED: 10/28/20

FILED: 10/28/20

FINAL: 04/27/21

REOPENED:

SUSPENSION DATE: 04/28/21

CASE CODE

Alternative Rate Filing Adjustment

UTILITIES:

CitiPower, L.L.C.

INDEX OF EVENTS:

- 04/25/22 Order Entered: 1. Citipower's motion for rehearing is granted. 2. The designated material pertaining to executive compensation is granted confidential treatment. 3. The designated material granted confidential treatment by this Order shall not be placed in the public record or made available for public inspection for ten years or until further Order of this Commission. 4. Use of the designated material granted confidential treatment by this Order in any Commission proceeding shall comply with 807 KAR 5:001, Section 13(9). 5. Citipower shall inform the Commission if the designated material granted confidential treatment by this Order becomes publicly available or no longer qualifies for confidential treatment.
- 04/06/22 POST CASE: L. Allyson Honaker Citipower, LLC Response to comply with Commissions Confidentiality Order
- 04/05/22 POST CASE: L. Allyson Honaker Citipower, LLC Motion for Rehearing on Certain Confidentiality Issues
- 03/16/22 Order Entered: 1. Citipower's motion for confidential treatment for the designated material is granted in part and denied in part. 2. Citipower's motion for confidential treatment is granted for an indefinite period for pipeline maps redacted from Citipower's application. 3. Citipower's motion for confidential treatment is granted for ten years for the payroll spreadsheet filed with Citipower's application and the office manager's redacted pay rate information from the document entitled "Citienergy Cost Estimates for Tasks Performed for Citipower" filed with Citipower's application. 4. Citipower's motion for confidential treatment is granted for an indefinite period for account, policy, and loan numbers, social security numbers, tax identification numbers, and employee addresses redacted from responses to Staff's First Request, Items 11, 14, 19, 20, 22, 23, and 24. 5. Citipower's motion for confidential treatment for is granted for ten years for employee compensation information redacted from responses to Staff's First Request, Items 8, 20, 22, 23, and 24. 6. Citipower's motion for confidential treatment is denied for managing member and controller pay information redacted from the document entitled "Citienergy Cost Estimates for Tasks Performed for Citipower" filed with Citipower's application.
- 04/27/21 Final Order Entered: 1. The rates proposed by Citipower are denied. 2. The rates and charges found reasonable herein, and set forth in the Appendix B to this Order, are approved for service rendered by Citipower on and after the date of this Order. 3. Within 20 days of the date of this Order, Citipower shall file with this Commission, using the Commission's electronic Tariff Filing System, revised tariff sheets setting out the rates approved herein and reflecting that they were approved pursuant to this Order. 4. This case is closed and removed from the Commission's docket.
- 02/18/21 L. Allyson Honaker Citipower, LLC Motion to Submit and Supplemental Information
- 02/11/21 L. Allyson Honaker Citipower, LLC Responses to Data Requests
- 01/28/21 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO CITIPOWER, LLC
- 01/21/21 L. Allyson Honaker Citipower LLC Supplemental Rate Case Expense Information
- 01/11/21 L. Allyson Honaker Citipower, LLC Responses to Data Requests and Motion for Confidential Treatment
- 12/17/20 Commission Staff's First Request for Information To Citipower, LLC
- 12/08/20 L. Allyson Honaker Citipower, L.L.C. Proof of Mailing Customer Notice
- 11/25/20 Order Entered: 1. The procedural schedule set forth in the Appendix to this Order, which is attached hereto and incorporated herein, shall be followed. 2. a. Responses to requests for information shall be appropriately bound, tabbed and indexed, with the original and an electronic version to the Commission. The Commission expects the original documents to be filed with the Commission within 30 days of the lifting of the current state of emergency. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked. Each response shall include the name of the witness responsible for responding to the questions

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related to the information provided. b. 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. c. Any party shall make timely amendment to any prior response if it obtains information that indicates the response was incorrect when made or, though correct when made, is not incorrect in any material respect.

11/13/20	Mike Chaney Public Comment
11/04/20	No deficiency letter
10/28/20	L. Allyson Honaker Citipower, LLC ARF Application
10/21/20	Acknowledge Receipt of Filing
10/21/20	CitiPower, LLC Notice of Intent to File an Application for a Rate Adjustment for Small Utilities Pursuant to 807 KAR 5:076 Using Electronic Filing Procedures

Total Number of Cases: 1