

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

APPLICATION OF KENTUCKY FRONTIER) CASE NO.
GAS, LLC FOR APPROVAL OF FINANCING) 2018-00010

ORDER

On January 8, 2018, Kentucky Frontier Gas, LLC (“Frontier”) filed an application in the above proceeding. Pursuant to 807 KAR 5:001 Section 22, Frontier requested a deviation from the Commission’s regulation 807 KAR 5:001 Section 12(1)(b) which states:

For a utility that had less than \$5,000,000 in gross annual revenue in the immediate past calendar year, comply with paragraph (a) of this subsection or cover operations for the twelve (12) month period contained in the utility's most recent annual report on file with the commission, and contain a statement that: 1. Material changes have not occurred since the end of that twelve (12) month period or 2. Identifies all material changes that have occurred since the end of that twelve (12) month period

807 KAR 5:001 Section 12(1)(a) requires that:

(a) For a utility that had \$5,000,000 or more in gross annual revenue in the immediate past calendar year, cover operations for a twelve (12) month period, the period ending not more than ninety (90) days prior to the date the application is filed; or

Frontier filed financial statements for the period January through September 2017, which is less than 12 months of information and not within the 90-day time frame. Frontier requests a deviation because its year-end financial statements have not been completed.

In addition, the Commission Staff has reviewed the application in the above case and has identified filing deficiencies pursuant to:

807 KAR 5:001, Section 12(2)(f) – Notes Outstanding:

Date of Issue

Amount

Maturity Date

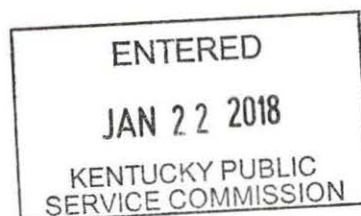
Interest paid in Last Fiscal Year

The statutory time period in which the Commission must reach a determination in this matter will not commence until the aforementioned required information is filed into the record of this proceeding.

IT IS THEREFORE ORDERED that:

1. The motion for deviation from 807 KAR 5:001 Section 12(1)(b) is granted.
2. Frontier shall file the requested information within 10 days of the date of entry of this Order.
3. The filing is rejected.

By the Commission



ATTEST:


Executive Director

*Honorable John N Hughes
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