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Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of July 15, 2025***2018-00040**

RECEIVED: 01/30/18

FILED: 01/30/18

FINAL: 01/07/19

REOPENED: 01/02/19

SUSPENSION DATE: 05/12/19

CASE CODE

Investigation - Rates

UTILITIES:

Delta Natural Gas Company, Inc.

INDEX OF EVENTS:

01/07/19 Order Entered nunc pro tunc that: 1. Ordering paragraph 1 of the December 21, 2018 Order is corrected to state that the rates and charges in Appendix B thereto are to be charged by Delta for service rendered on and after January 2019. 2. All other provisions of the December 21, 2018 Order shall remain in full force and effect. 3. This case is closed and removed from the Commission's docket.

01/02/19 Monica H. Braun Delta Natural Gas Company, Inc. Motion for Clarification

12/21/18 Final Order Entered: 1. The rates and charges in Appendix B, attached hereto, are fair, just, and reasonable for Delta to charge for service rendered on and after January 1, 2018. 2. Within 20 days of the date of this Order, Delta shall file with the Commission, using the Commission's electronic Tariff Filing System, its revised tariffs as set forth in this Order. 3. This case is closed and removed from the Commission's docket.

12/13/18 Order Entered: Delta's proposed rates are suspended for five months, from December 13, 2018, to May 12, 2019.

11/13/18 Monica H. Braun Delta Natural Gas Company, Inc. Supplemental Responses and Proposed Tariffs

09/21/18 Final Order Entered: 1. The rates and charges in Appendix C, attached hereto, are fair, just, and reasonable for Delta to charge on an interim basis, subject to future change, for service rendered on and after the date of this Order. 2. No later than 30 days after Delta files its 2017 Federal Income Tax return, Delta shall file with the Commission revisions to the estimated impacts of the TCJA on excess ADIT and a proposal to reflect the revisions in rates. 3. Within 20 days of the date of this Order, Delta shall file with the Commission, using the Commission's electronic Tariff Filing System, its revised tariffs as set forth in this Order reflecting that they were approved on an interim basis, subject to future change, pursuant to this Order. 4. This case shall remain open on the Commission's docket.

05/07/18 LW Cook Office of the Attorney General AGs Recommendation to Submit Cases Upon Record

05/07/18 Monica H. Braun Delta Natural Gas Company, Inc. Request to Submit Case for Decision on the Record

05/04/18 Monica H. Braun Delta Natural Gas Company, Inc. Supplemental Responses to PSC and AG Data Requests

04/16/18 Monica H. Braun Delta Natural Gas Company, Inc. Deltas Responses to PSCs Second Request for Information

04/06/18 Commission Staff's Second Request for Information to Delta Natural Gas, Inc.

03/27/18 Monica H. Braun Delta Natural Gas Company, Inc. Deltas Responses to PSCs and AGs First Request for Information

03/13/18 Kent A. Chandler Kentucky Office of the Attorney General Attorney Generals Initial Data Requests

03/13/18 Commission Staff's First Request for Information to Delta Natural Gas, Inc.

02/26/18 Order Entered: 1. The procedural schedule set forth in the Appendix to this Order shall be followed. 2. a. Responses to requests for information in paper medium shall be appropriately bound, tabbed, and indexed and shall include the name of the witness responsible for responding to the questions related to the information provided, with an original in paper medium and an electronic version to the Commission. b. Each response shall be answered under oath, or for representatives of a public or private corporation or a partnership or an 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.

02/02/18 Monica H. Braun Delta Natural Gas Company, Inc. Deltas Statement Regarding Electronic Service

02/02/18 Justin M. McNeil Office of the Attorney General The Attorney Generals Email Service Response to Commission Order

01/30/18 Order Entered: 1. This case is opened to continue the investigation initiated in Case No. 2017-00481 regarding the impacts of the federal corporate tax rate reduction on the rates of Delta. 2. The record in Case No. 2017-00481 is incorporated by reference. 3. Delta and the Attorney General are made parties to this case and, pursuant to 807 KAR 5:001, Section 8(9), within seven days of entry of this Order, each shall file a

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written statement, with a copy to parties of record, that certifies that it, or its authorized agent, possesses the facilities to receive electronic transmissions and sets forth the electronic mail address to which all electronic notices and messages related to this proceeding should be served. 4. If a party objects to the use of electronic filing procedures and the Commission determines that good cause exists to excuse that party from the use of electronic filing procedures, service of documents on that party and by that party shall be made in accordance with 807 KAR 5:001, Section 4(8). 5. Should documents of any kind be filed with the Commission in the course of this proceeding, the documents shall also be served on all parties of record. A party filing a paper containing personal information shall, in accordance with 807 KAR 5:001, Section 4(10), encrypt or redact the paper so that personal information cannot be read.

Total Number of Cases: 1