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Case Management System - KY Public Service Commission*Purchased Gas Adjustment Cases Before the Commission as of January 31, 2023***2019-00241**

RECEIVED: 07/08/19

FILED: 07/08/19

FINAL: 02/19/20

REOPENED: 02/19/20

SUSPENSION DATE:

CASE CODE

Purchased Gas Adjustment

UTILITIES:

Navitas KY NG, LLC

INDEX OF EVENTS:

02/19/20 Order Entered: 1. This case is opened for the sole purpose of addressing Navitas's post-case motion. 2. Navitas's request to schedule an IC is denied. 3. Navitas's request for clarification is granted as set forth herein. 4. This case is closed and removed from the Commission's docket.

01/28/20 POST CASE: Navitas KY NG, LLC Motion for Informal Conference or, in the Alternative, for Clarification of Commission Order

01/14/20 Final Order Entered: 1. Navitas shall use the FERC approved rate in future calculations of its GCR rate report. 2. Navitas shall include the \$25,877.17 over-recovery in the actual adjustment component of its current GCR rate report in Case No. 2020-00012 as stated in finding paragraph 7. 3. Navitas shall, in all future GCR rate reports, file an electronic version of its GCR rate report containing the supporting calculations used to compute the GCR in Excel spreadsheet format with all formulas intact and unprotected, and with all columns and rows accessible. 4. This case is closed and removed from the Commission's docket.

11/18/19 Attorney General's Notice of Withdrawal of Counsel

11/08/19 Attorney General Notice of Withdrawal of Counsel

10/31/19 B&W Pipeline, LLC Comments

10/11/19 Attorney General Comments

10/11/19 Attorney General Notice of Waiver of Service by U.S. Mail

10/03/19 Navitas KY NG, LLC Response to B & W Pipeline, LLC Public Comment

10/01/19 Order Entered: 1. The motion of the Attorney General to intervene is granted. 2. The Attorney General shall be entitled to the full rights of a party and shall be served with the Commission's Orders and with filed testimony, exhibits, pleadings, correspondence, and all other documents submitted by parties after the date of this Order. 3. The Attorney General shall comply with all provisions of the Commission's regulations, 807 KAR 5:001, Section 7, related to the service and electronic filing of documents. 4. Pursuant to 807 KAR 5:001, Section 8(9), within seven days of entry of this Order, the Attorney General shall file a written statement with the Commission that: a. Certifies that it, or its agent, possesses the facilities to receive electronic transmissions; and b. Sets forth the electronic mail address to which all electronic notices and messages related to this proceeding should be served.

09/23/19 Order Entered: Within 15 days of the date of this Order, Navitas shall file a response to B&W's September 16, 2019 public comment that addresses FERC's September 4, 2019 order regarding and the applicability of B&W's gas transportation rates to Navitas for calculating its GCR.

09/23/19 Attorney General's Motion to Intervene

09/23/19 Navitas KY NG, LLC Entry of Tennessee Public Utility Commission's Investigation and Consumer Advocate's Emergency Motion to Revise Fixed Monthly Charge in Tariff

09/16/19 B & W Pipeline, LLC Public Comment

09/03/19 B & W Pipeline, LLC Public Comment

08/29/19 Navitas KY NG, LLC Response to B&W Pipeline, LLC Public Comment

08/20/19 B & W Pipeline, LLC Public Comment

08/14/19 Order Entered: Within 15 days of the date of this Order, Navitas shall file a response to B&W's August 8, 2019 public comment that addresses Navitas's position that the Commission has the authority to disregard the FERC rate order and adopt the TRA rates.

08/12/19 Navitas KY NG, LLC Reply to Order and Request for FERC Rehearing

08/08/19 B & W Pipeline, LLC Public Comment

08/06/19 Order Entered: 1. The TRA-approved GCR rate report proposed by Navitas is denied. 2. The FERC-approved GCR rate set forth in the Appendix to this Order is approved, on an interim basis subject to refund, for service rendered by Navitas on and after August 7, 2019. 3. Within 20 days of the date of entry of this Order, Navitas shall file with this Commission, using the Commission's electronic Tariff Filing System, revised tariff sheets setting out the rate approved herein and reflecting that it was approved pursuant to this Order. 4. This case shall remain open to investigate

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whether the TRA-approved rate or FERC-approved rate should be used in the GCR rate calculation.

5. The case will also investigate Navitas's compliance with its GCR Tariff.

08/06/19	Navitas KY NG, LLC Re-calculated Option 2 Scenario
07/31/19	Navitas KY NG, LLC Response to Commission Staff First Request for Information
07/29/19	B & W Pipeline, LLC Supplement to Public Comment
07/16/19	B & W Pipeline, LLC Public Comment
07/10/19	Commission Staff's First Request for Information to Navitas KY NG, LLC
07/09/19	Acknowledge Receipt of Filing
07/08/19	Navitas KY NG, LLC Purchased Gas Adjustment Filing

Total Number of Cases: 1