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Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of June 24, 2026***2021-00153**

RECEIVED: 04/05/21

FILED: 04/05/21

FINAL: 04/27/21

REOPENED:

SUSPENSION DATE:

CASE CODE

Financing

UTILITIES:

Navitas KY NG, LLC

INDEX OF EVENTS:

12/15/21 POST CASE: Klinton W Alexander Navitas KY NG LLC Notice of Filing of Loan Documents w/ Cover Letter

12/09/21 Order Entered: 1. Navitas KY's petition for confidential treatment is granted. 2. The designated material granted confidential treatment by this Order shall not be placed in the public record or made available for public inspection for an indefinite period or until further Order of the Commission. 3. 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). 4. Navitas KY shall inform the Commission if the designated material granted confidential treatment by this Order becomes publicly available or no longer qualifies for confidential treatment.

04/27/21 Final Order Entered: 1. Navitas KY is authorized to borrow \$660,000 from Bank 7. The loan maturity date and interest rate shall be in accordance with the terms as described in Navitas KY's application. 2. Navitas KY shall execute the loan documents as authorized herein. 3. Navitas KY shall comply with all matters set out in finding paragraphs 3 through 5 as if they were individually so ordered. 4. Any documents filed in the future pursuant to finding paragraph 3 shall reference this case number and shall be retained in the post-case correspondence file. 5. Nothing contained herein shall be deemed a warranty or finding of value of securities or financing authorized herein on the part of the Commonwealth of Kentucky or any agency thereof. 6. This case is hereby closed and will be removed from the Commission's docket.

04/27/21 No deficiency letter

04/05/21 Brenda Bott Navitas KY NG, LLC Application for Approval of Financing for Acquisition

04/01/21 Acknowledge Receipt of Notice of Intent

03/31/21 NAVITAS KY NG NOTICE OF ELECTION OF USE OF ELECTRONIC FILING PROCEDURES

 Total Number of Cases: 1