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Case Management System - KY Public Service Commission*Alternative Rate Filing Adjustment Cases Before the Commission as of April 22, 2025***2024-00252**

RECEIVED: 08/02/24

FILED: 09/17/24

FINAL: 03/26/25

REOPENED: 04/15/25

SUSPENSION DATE: 03/14/25

CASE CODE

Alternative Rate Filing Adjustment

UTILITIES:

Navitas KY NG, LLC

INDEX OF EVENTS:

04/15/25 Evan Buckley Navitas KY NG, LLC Application for Rehearing

03/26/25 Final Order Entered: 1. Navitas KY's proposed rates and charges are denied. 2. Navitas KY shall file a complete amended 2023 Annual Report with the Commission using accurate financial information in accordance with the FERC USoA standards as required by KRS 278.220 and in a manner consistent with the Commission's filing procedures. 3. This case is closed and removed from the Commission's docket.

01/13/25 Evan Buckley Navitas KY NG, LLC Request for Decision on Written Record

01/13/25 Evan Buckley Navitas KY NG, LLC Supplemental Response to Staffs RFI 1-8

12/26/24 Evan Buckley Navitas KY NG, LLC Response to Staffs Third RFI

12/09/24 COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION TO NAVITAS KY NG, LLC

11/22/24 Evan Buckley Navitas KY NG, LLC Response to Commission Staffs Second Request for Information + Motion for Confidential Treatment

11/07/24 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO NAVITAS KY NG, LLC

10/23/24 Evan Buckley Navitas KY NG, LLC Response to Commission Staffs First Request for Information and Motion for Confidential Treatment

10/09/24 Order Entered: 1. The procedural schedule set forth in Appendix A to this Order shall be followed. 2. The Commission directs the parties to the Commission's July 22, 2021 Order in Case No. 2020-00085³ regarding filings with the Commission. 3. On or before the date set forth in the procedural schedule, Navitas shall file its responses to the Commission Staff's request for information, attached to this Order as Appendix B. 4. Navitas shall respond to any additional requests for information propounded by Commission Staff as provided in those requests. 5. If a party requests a hearing or informal conference, then the party shall make the request in writing and state the reason why a hearing or informal conference is necessary. 6. A party's failure to request a hearing or informal conference shall be deemed a waiver of all rights to a hearing on the application and a request that the case stand submitted for decision.

10/09/24 Response E-Mail to Danny Groce

10/07/24 Multiple Public Comments

09/30/24 Gregg Hazelett Public Comment

09/30/24 Kathy Jordan Public Comment

09/25/24 M. Evan Buckley Navitas KY NG, LLC Certificate of Notice to the Public

09/23/24 Maverick Bentley Public Comment

09/18/24 Deficiency cured letter

09/17/24 Evan Buckley Navitas KY NG, LLC Response to filing deficiency letter of 9.10.24

09/13/24 Order Entered: 1. Navitas's August 16, 2024 request for a deviation from being required to file an SAO is denied as moot. 2. Navitas's shall not be required to file an SAO as a filing requirement. 3. Navitas's ARF filing shall not be effective until Navitas corrects all the remaining deficiencies set forth in the deficiency letter filed into the record on August 29, 2024.

09/10/24 Third deficiency letter, information due 09/20/2024

09/09/24 M. Evan Buckley Navitas KY NG, LLC Response to Filing Deficiency Notice

08/29/24 Second deficiency letter, information due 09/08/2024

08/23/24 Gary K. Hughes Public Comment

08/22/24 Melissa Willis Public Comment

08/16/24 Evan Buckley Navitas KY NG, LLC Response to Filing Deficiency Letter of 8/7/2024

08/16/24 Terry Pelphney Public Comment

08/07/24 Deficiency letter, information due 08/17/2024.

08/07/24 Response E-Mail to Charles Atkinson

08/07/24 M. Evan Buckley Navitas KY NG, LLC Certificate of Notice to the Public

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08/02/24	Evan Buckley Navitas KY NG, LLC Electronic Application for an Alternative Rate Filing Adjustment Pursuant to 807 KAR 5:076
07/31/24	Acknowledge Receipt of Filing
07/31/24	Navitas KY NG, LLC Notice of Intent to File an Application for an Alternative Rate Filing pursuant to 807 KAR 5:076 Using Electronic Filing Procedures

Total Number of Cases: 1