

DOC11R

Case Management System - KY Public Service Commission*Purchased Gas Adjustment Cases Before the Commission as of May 25, 2026***2024-00401**

RECEIVED: 12/31/24

FILED: 12/31/24

FINAL: 12/23/25

REOPENED:

SUSPENSION DATE: 02/02/25

CASE CODE

Purchased Gas Adjustment

UTILITIES:

Navitas KY NG, LLC

HEARINGS:

09/10/25

Informal Conference

INDEX OF EVENTS:

12/23/25 Final Order Entered: 1. The residual surcharge of \$4.5000 per Mcf is approved for service rendered on and after January 1, 2026, subject to refund, until further Order of the Commission to cease collecting the residual surcharge or up to of December 31, 2027, whichever occurs sooner. 2. Navitas KY shall maintain its records in such a manner as will enable it, the Commission, and any of Navitas KY's customers, to determine the amounts to be refunded and to whom any refund is due in the event that a refund of any portion of the GCR or residual surcharge is ordered by the Commission. 3. Navitas KY shall file monthly reports to the Commission detailing: (1) The record of the total amounts recovered through this residual surcharge; (2) the total amount of remaining debt owed to each natural gas supplier and transporter serving Kentucky customers; (3) the amount paid to each natural gas supplier and transporter serving Kentucky customers; (4) the usage report for the month; and (5) proof of payment to each natural gas supplier and transporter serving Kentucky customers to which debt is owed. 4. The GCR component charges and credits applied by Navitas KY, through its GCR mechanism, as proposed, beginning with usage on and after November 2, 2025, through January 31, 2026, for Case No. 2025-00316, is accepted.

10/02/25 PSC Letter Filing IC Memo and Sign In Sheet into the Record

09/09/25 Order Entered: 1. Navitas KY NG's motion for an informal conference is granted. 2. An informal conference is scheduled on September 10, 2025, at 1 p.m. Eastern Daylight Time. 3. Commission Staff will contact participants by electronic mail to provide details for joining the conference by video link.

02/28/25 Evan Buckley Navitas KY NG, LLC Response to Staffs First Request for Information and Motion for Confidential Treatment

02/13/25 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO NAVITAS KY NG, LLC; RESPONSE DUE FEBRUARY 28, 2025

01/31/25 M. Evan Buckley Navitas KY NG, LLC Notice of Intent to Implement Rates.

01/31/25 Order Entered: 1. Navitas KY's proposed GCR rates are suspended for one day, to February 2, 2025. 2. Navitas KY's proposed GCR rates may be placed in effect by Navitas KY on, or after February 2, 2025, pending the final Order in this matter and subject to refund, provided Navitas KY files written notice to the Commission of its intention to do so as required by KRS 278.190(2). 3. If Navitas KY files notice of its intention to place the proposed GCR rates into effect after the end of the suspension period, Navitas KY shall maintain its records in such manner as will allow it, the Commission, or any customer to determine the amounts to be refunded and to whom in the event of a refund is ordered upon final resolution of this matter. 4. Navitas KY shall respond to all requests for information propounded by Commission Staff, whether identified on the procedural schedule or otherwise, as provided in those requests.

12/31/24 Evan Buckley Navitas KY NG, LLC PGA application materials, Response to Staffs First Request for Information (propounded in earlier case), Motion for Confidential Treatment, Motion for Informal Conference, Compliance Doc.

12/19/24 Acknowledge Receipt of Filing

12/19/24 Navitas KY NG, LLC Notice of Intent to File a Purchased Gas Adjustment Using Electronic Filing Procedures

Total Number of Cases: 1