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Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of June 03, 2026***2025-00010**

RECEIVED: 02/03/25

FILED: 02/03/25

FINAL: 04/08/26

REOPENED:

SUSPENSION DATE:

CASE CODE

Investigation - Rates

UTILITIES:

Navitas KY NG, LLC

HEARINGS:

09/10/25 Informal Conference

08/12/25 Formal Hearing

INDEX OF EVENTS:

05/06/26 POST CASE: Evan Buckley Navitas KY NG, LLC Proposed Refund Plan consistent with ordering paragraph 10 of Final Order entered 4/8/2026.

04/08/26 Final Order Entered: 1. The Stipulation is accepted in full. 2. Navitas KY inclusion of expenses paid for pressure testing in its GCR filings in violation of its GCR tariff is a willful violation of Navitas KY's GCR tariff. Navitas KY shall be assessed a civil penalty of \$2,500; however, such civil penalty is suspended and, unless the Commission finds Navitas KY later willfully violates the above-quoted tariff provision, such civil penalty shall be waived and dismissed after a period of five years from the issuance of the Order in this case. 3. Navitas KY's calculation of Expected Gas Cost (EGC) rates were not supported by sufficient data, were significantly in excess of actual gas costs in violation Navitas KY's GCR tariff, and designed to improperly expedite the balancing of the GCR mechanism's over-recovery or under-recovery is a willful violation as contemplated by KRS 278.990. Navitas KY's shall be assessed a civil penalty of \$2,500; however, such civil penalty shall be suspended and, unless the Commission finds Navitas KY later willfully violates the above-quoted tariff provision, such civil penalty shall be waived and dismissed after a period of five years from the issuance of the Order in this case. 4. Navitas KY's administration, through the date of this Order, of the GCR refund ordered in the final Order of Case No. 2020-00396, is reasonable and that this method is permissible for inclusion of these amounts in GCR recovery.

12/04/25 PSC Notice of Filing of Stipulation of Facts and Settlement Agreement

10/30/25 Notice of Filing Hearing Documents - August 12, 2025

10/01/25 PSC Letter Filing IC Memo and Sign In Sheet into the Record

09/08/25 COMMISSION STAFF'S NOTICE OF INFORMAL CONFERENCE

08/29/25 Evan Buckley Navitas KY NG, LLC Response to Commission Staffs Post-Hearing Request for Information

08/15/25 COMMISSION STAFF'S POST-HEARING REQUEST FOR INFORMATION TO NAVITAS KY NG, LLC

08/05/25 Evan Buckley Navitas KY NG, LLC Notice of Filing -- Proof of Publication of Notice of Hearing

07/17/25 Evan Buckley Navitas KY NG, LLC Notice of Hearing and Requests for Publication

06/20/25 Order Entered: 1. Navitas KY's motion for an extension of time for requesting hearing and Navitas KY's request for a hearing are granted. 2. A hearing in this matter shall be held on August 12, 2025, at 9 a.m. Eastern Daylight Time and continuing until called from the bench by the presiding officer, in the Richard Raff Hearing Room at the offices of the Public Service Commission at 211 Sower Boulevard, Frankfort, Kentucky. 3. Pursuant to 807 KAR 5:001, Section 2, if the hearing is not concluded on the designated day, the hearing may be continued upon verbal announcement by the presiding officer. A verbal announcement made by the presiding officer shall be proper notice of the continued hearing. 4. Witnesses who sponsored schedules, testimony, or responses to requests for information shall participate in person at the August 12, 2025 hearing. 5. Navitas KY shall give notice of the hearing to all customers in compliance with 807 KAR 5:001, Section 9(2)(b). In addition, the notice of hearing shall include the following statements: "This hearing will be streamed live and may be viewed on the PSC website, psc.ky.gov" and "Public comments may be made at the beginning of the hearing. Those wishing to make oral public comments may do so by following the instructions listed on the PSC website, psc.ky.gov." At the time the notice is mailed or publication is requested, Navitas KY shall forward a duplicate of the notice and request to the Commission.

05/20/25 Evan Buckley Navitas KY NG, LLC Request for Hearing

04/25/25 Evan Buckley Navitas KY NG, LLC Supplemental Response to Staffs Second Request for Information (Item 12)

DOC11R

Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of June 03, 2026*

04/22/25 Evan Buckley Navitas KY NG, LLC Response to Commission Staffs Second Request for Information
04/14/25 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO NAVITAS KY NG, LLC
03/31/25 Evan Buckley Navitas KY NG, LLC Response to Commission Staffs First Request for Information
03/14/25 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO NAVITAS KY NG, LLC
03/03/25 Evan Buckley Navitas KY NG, LLC Response to Commission Order
02/03/25 Order Entered: 1. This case is opened to investigate the alleged failure of Navitas KY to comply with KRS 278.030, KRS 278.180(1), the Commission orders referenced herein, its GCR tariff, and for any other violations discovered in this investigation. 2. Within 20 days of the date of service of this Order, Navitas KY shall submit to the Commission a written response to each allegation in this Order. 3. The procedural schedule set forth in Appendix to this Order shall be followed. The procedural schedule shall be amended as necessary to accommodate any intervenor testimony. 4. All documents, records, and orders included in the record of Case Nos. 2019-00430, 2020-00396, 2020-00103, 2020-00200, 2021-00136, 2021-00278, 2022-00109, 2022-00189, 2023-00002, 2023-00091, 2022-00004, 2022-00189, 2022-00331, 2023-00002, 2023-00215, 2023-00325, 2023-00428, and 2024-00184, are incorporated by reference into the record of this proceeding. 5. Any party filing a paper with the Commission shall file an electronic copy in accordance with the electronic filing procedures set forth in 807 KAR 5:001, Section 8. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked. The Commission directs the parties to the Commission's July 22, 2021 Order in Case No. 2020-00085 regarding filings with the Commission.

Total Number of Cases: 1