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Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of May 07, 2024***2018-00107**

RECEIVED: 03/16/18

FILED: 03/16/18

FINAL: 07/12/18

REOPENED:

SUSPENSION DATE:

CASE CODE

Financing

Transfer / Sale / Purchase / Merger

UTILITIES:

Sentra Corporation c/o Sentra Resources LLC

HEARINGS:

06/19/18

Formal Hearing

INDEX OF EVENTS:

12/12/18 POST CASE: Sentra Corporation Evaluation of Possible Gas Supplier pursuant to Commission Order

11/13/18 POST CASE: Sentra Corporation Cost Allocation Manual

10/19/18 POST CASE: Sentra Corporation Proof of Liability Insurance pursuant to Commission Order

10/16/18 POST CASE: Sentra Corporation Notice of Closing and Filing of First Amendment to Stock Purchase Agreement

08/09/18 POST CASE: Sentra Corporation Response to Order Dated July 12, 2018

07/12/18 Final Order Entered: 1. The proposed transfer and acquisition of Sentra by Sentra Resources as set forth in the application is approved. 2. The request for approval of the Acquisition Note and Line of Credit is denied in part and granted in part. 3. Approval of the Acquisition Note is denied. 4. Approval of the Letter of Credit is granted, subject to the modification set forth herein. 5. Within five days of the consummation of the approved acquisition, Sentra shall file written notice setting forth the date that the acquisition was completed. 6. Within seven days of the completion of the approved acquisition, Sentra shall file a copy of the First Amendment to the Stock Purchase Agreement. 7. Within 30 days of the completion of the approved acquisition, Sentra shall file a cost allocation manual. 8. Within ten days of the completion of the approved acquisition, Sentra shall file proof of liability insurance. 9. Within 60 days of the completion of the approved acquisition, Sentra shall file an evaluation of possible gas suppliers. 10. Within 30 days of the completion of the approved acquisition, Sentra shall file a schedule outlining the dates it intends to file Purchased Gas Adjustment applications in conformity with Sentra's Purchased Gas Cost Adjustment tariff. 11. Within 60 days of the completion of the approved acquisition, Sentra shall comply with 49 CFR 191.22 and 192.805.

07/03/18 Sentra Corporation, Blue Ridge Mountain Resources, Inc., and Sentra Resources, LLC Response to Staff Post-Hearing Request for Information

06/22/18 Commission Staff's Post Hearing Request for Information to Sentra Corporation and Blue Ridge Mountain Resources Inc. and Sentra Resources LLC

06/19/18 Order Entered: 1. Post hearing data requests shall be filed in the record on or before Friday, June 22, 2018. 2. Responses to post hearing data requests shall be filed in the record on or before Tuesday, July 3, 2018. 3. This case shall stand submitted for decision by the Commission effective 12:01 a.m. , Eastern Daylight Time, on July 4, 2018.

06/15/18 Sentra Corporation Notice of Filing

06/15/18 Sentra Corporation Witness and Exhibit List

06/13/18 Order Entered: 1. Sentra Resources' motion for confidential protection for designated material contained in the response to Staff's First Request, Item 9 is granted. 2. The designated materials shall not be placed in the public record or made available for public inspection for an indefinite period of time, or until further Orders of this Commission. 3. Use of the materials in question in any proceeding shall be in compliance with 807 KAR 5:001, Section 13(9). 4. Sentra Resources shall inform the Commission if the materials in question become publicly available or no longer qualify for confidential treatment. 5. If a non-party to this proceeding requests to inspect materials granted confidential treatment by this Order, Sentra Resources shall have 20 days from receipt of written notice of the request to demonstrate that the materials still fall within the exclusions from disclosure requirements established in KRS 61.878. If Sentra Resources is unable to make such demonstration, the requested materials shall be made available for inspection. 6. The Commission shall not make the requested materials available for inspection for 20 days following an Order finding that the materials no longer qualify for confidential treatment in order to allow Sentra Resources to seek a remedy afforded by law.

06/12/18 Order Entered: 1. On or before June 15, 2018, Sentra Corporation, Blue Ridge Mountain Resources, Inc., and Sentra Resources LLC (collectively, "Sentra"), shall provide the names and titles of each

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witness Sentra intends to call at the June 19, 2018 hearing and the order in which Sentra intends to call its witnesses. 2. On or before June 15, 2018, Sentra shall file with the Commission a list of all documents that it intends to offer as exhibits, and an original in paper medium of any document that will be presented as an exhibit that has not been previously filed with the Commission in this proceeding.

06/05/18	Sentra Corporation and Sentra Resources, LLC Notice of Filing
06/01/18	Order Entered: 1. A hearing in this matter shall be held on Tuesday, June 19, 2018, at 9 a.m. Eastern Daylight Time, at the offices of the Public Service Commission at 211 Sower Boulevard, Frankfort, Kentucky. 2. Sentra Corporation, Blue Ridge Mountain Resources, Inc., and Sentra Resources LLC (collectively, "Sentra") shall give notice of the hearing in compliance with 807 KAR 5:001, Section 9(2)(b). In addition, the notice of hearing shall include the following statement: "This hearing will be streamed live and may be viewed on the PSC website, psc.ky.gov." At the time the notice is mailed or publication is requested, Sentra shall forward a duplicate of the notice and request to the Commission. 3. Pursuant to KRS 278.360 and 807 KAR 5:001, Section 9(9), a digital video transcript shall be made of the hearing.
05/15/18	Sentra Corporation, Blue Ridge Mountain Resources, Inc., and Sentra Resources LLC Responses to Commission Staffs Second Request for Information
05/04/18	Commission Staff' Second Request for Information to Sentra Corporation, Blue Ridge Mountain Resources, Inc. and Sentra Resources, LLC
04/25/18	Sentra Corporation Response to Commission Staff Initial Request for Information
04/25/18	Sentra Corporation Motion for Confidential Treatment
04/13/18	Commission Staff's Initial Request for Information to Sentra Corporation and Blue Ridge Mountain Resources, Inc. and Sentra Resources LLC
04/06/18	Order Entered: 1. The procedural schedule set forth in the Appendix to this Order shall be followed. 2. a. Responses to requests for information in paper medium shall be appropriately bound, tabbed, and indexed and shall include the name of the witness responsible for responding to the questions related to the information provided, with the original and six copies to the Commission. b. Each response shall be answered under oath, or for representatives of a public or private corporation or a partnership or an association or a governmental agency, be accompanied by a signed certification of the preparer or person supervising the preparation of the response on behalf of the entity that the response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry. c. Any party shall make timely amendment to any prior response if it obtains information that indicates that the response was incorrect when made or, though correct when made, is now incorrect in any material respect. d. For any request to which a party fails or refuses to furnish all or part of the requested information, that party shall provide a written explanation of the specific grounds for its failure to completely and precisely respond. e. A party filing a paper containing personal information shall, in accordance with 807 KAR 5:001, Section 4(10), encrypt or redact the paper so that personal information cannot be read.
03/29/18	Order Entered: This case shall be continued for 60 additional days, up to and including July 15, 2018.
03/26/18	No deficiency letter
03/19/18	Acknowledge Receipt of Filing
03/16/18	Sentra Corporation, a Wholly Owned Subsidiary of Blue Ridge Mountain Resources, Inc., and Sentra Resources LLC Joint Application for the Transfer and Acquisition of Stock and Financing

Total Number of Cases: 1