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Case Management System - KY Public Service Commission*Purchased Gas Adjustment Cases Before the Commission as of June 22, 2024***2023-00091**

RECEIVED: 03/29/23

FILED: 03/29/23

FINAL: 04/28/23

REOPENED:

SUSPENSION DATE:

CASE CODE

Purchased Gas Adjustment

UTILITIES:

Navitas KY NG, LLC

INDEX OF EVENTS:

10/31/23 Order Entered: 1. Navitas's motion 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 five years or until further Order of this 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 shall inform the Commission if the designated material granted confidential treatment by this Order becomes publicly available or no longer qualifies for confidential treatment.

05/26/23 POST CASE: M. Evan Buckley Navitas KY NG, LLC Navitas KY NG, LLC Compliance Filing

04/28/23 Final Order Entered: 1. The rate proposed by Navitas KY and set forth in the Appendix to this Order is approved for service rendered on and after May 1, 2023. 2. Navitas KY shall submit all invoices it receives along with its monthly usage reports for each month of the reporting period when it files future GCR rate reports. 3. Navitas KY shall file its subsequent quarterly GCR rate report filings with at least 30 days' notice prior to the beginning of each calendar as established in its Gas Cost Recovery tariff. 4. Navitas KY's future GCR filings shall include a report on the amount recovered for the \$1.00 per Mcf charge to be included as a separate line item for the customers in each legacy gas system until any remaining under- or over-recoveries of gas costs is individually reconciled for each month on and after May 1, 2022. Navitas KY shall include in the cover letter when the total amount for each legacy gas system has been collected and the \$1.00 per Mcf separate line item for that system will no longer be included in those customer's bills. 5. Within 20 days of the date of service of this Order, Navitas KY shall file with the Commission in this case proceeding a letter stating that it has removed the \$1.00 per Mcf surcharge from the former Johnson County system customer bills for service rendered on and after May 1, 2023. 6. Within 20 days of the date of service of this Order, Navitas KY shall file revised tariff sheets setting out the rate approved herein

03/29/23 M. Evan Buckley Navitas KY NG, LLC Quarterly Purchased Gas Cost Adjustment

03/13/23 Acknowledge Receipt of Filing

03/13/23 Navitas KY NG, LLC Notice of Intent to File a Purchased Gas Adjustment Using Electronic Filing Procedures

Total Number of Cases: 1