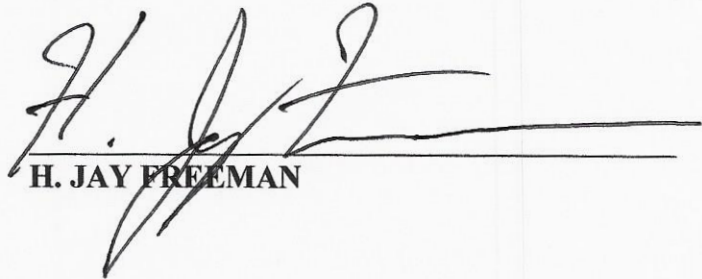


VERIFICATION

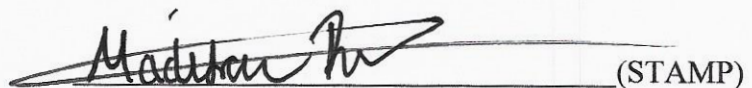
COMMONWEALTH OF KENTUCKY)
)
COUNTY OF BOYD)

The undersigned, **H. Jay Freeman**, being duly sworn, deposes and says he is President of Natural Energy Utility Corporation, that he has personal knowledge of the matters set forth in the foregoing responses, and the answers contained therein are true and correct to the best of his information, knowledge, and belief.


H. JAY FREEMAN

Subscribed and sworn to before me, a Notary Public in and before said County and State,
this 20th day November, 2025.




Notary Public (STAMP)

My Commission Expires:

April 22, 2029

Madison Blair Renzi
Notary Public
State at Large - Kentucky
My Commission Expires April 22, 2029
ID # KYNP99161

1. Provide all invoices received from gas suppliers, for each month, following the June 2024 period to the most recent reporting period.

Please see attached the gas supplier invoices for July, 2024 through June, 2025. The gas supplier invoices for July, 2025 through September, 2025 are included within the GCR rate filing.

The invoices are confidential and are being provided pursuant to a petition for confidential protection.

2. State the monthly GCR rate that was charged to Natural Energy's customers following the June 2024 period to the most recent reporting period.

The GCR rate charged and the reporting period are as follows:

7/1/2024 to 9/30/2024	\$1.9074
10/1/2024 to 12/31/2024	\$1.8301
1/1/2025 to 4/1/2025	\$1.6974
4/2/2025 to 7/1/2025	\$2.7607
7/2/2025 to 9/30/2025	\$2.7819
10/1/2025 to 12/31/2025	\$2.4005

3. Provide the contracts for all active customers taking service from Natural Energy under the terms of a special contract.

In its September 4, 2025 Order in Case No. 2024-00369, the Commission directed Natural Energy Utility Corporation ("NEUC") to include the "Contract Customer" (whose name was not publicly disclosed due to confidentiality) in this GCR filing. With that change, NEUC has one active customer taking service under a special contract. This contract was provided in Case No. 2024-00369 in NEUC's February 20, 2025 filing and is titled "FCI 2017."

4. Provide the invoices showing the rates Natural Energy is charging each of its Special Contract customers for each month from the June 2024 period to the most recent reporting period.

Please see the attached monthly invoices for each of NEUC's special contract customers. Invoices for the customer ordered to be included in the GCR rate report are from 6/2024 through 6/2025. The 7-9/2025 sales are included in the GCR rate filing. The monthly invoices for 6/2024-9/2025 are included for the only special contract customer taking service.

The invoices are confidential and are being provided pursuant to a petition for confidential protection.

5. For each special contract customer, explain if Natural Energy is responsible for purchasing gas to serve those customers, or whether those customer(s) procure gas from a third party.

Yes, Natural Energy is responsible for purchasing gas for all active customers taking service under the terms of a special contract.

6. Explain, in detail, how the cost of gas purchased for the special contract customer(s) is accounted for when calculating the GCR rate, including the gas cost rate assigned to the special contract customer, and explain, in detail, how the sales volumes and the revenue from gas sales to the special contract customer are accounted for when calculating the GCR rate.

The cost of gas purchased for the special contract customer(s) is accounted for the same as the tariff customers (GCR rate). Natural Energy combines all gas purchases and calculates a weighted average cost per unit. The same cost per unit is assigned to both special contract customers and tariff customers.

The sales volumes and the revenue from gas sales to the special contract customer are not accounted for when calculating the GCR rate. They have never been included in the GCR rate reports.