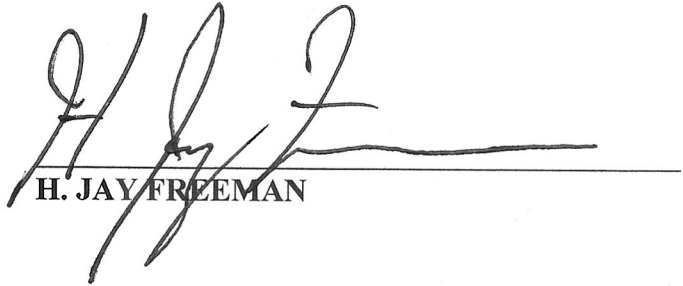


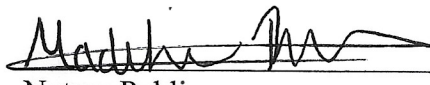
VERIFICATION

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 14th day April, 2026.


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

WITNESS FOR ALL RESPONSES: Jay Freeman

1. Refer to the TCO Settlement Refund Report in Case No. 2026-00022, at 78 of 159.
 - a. Confirm that Natural Energy is owed a refund from Columbia Gas Transmission (Columbia).

Yes, Natural Energy is owed a refund from Columbia Gas Transmission (Columbia).

- b. If not, explain why no refund is owed.

See answer to 1.a. above.

- c. Confirm whether Natural Energy plans to file a refund report for the \$3,652.13 received from Columbia with its next quarterly GCR rate report.

The \$3,652.13 refund from Columbia Gas Transmission (Columbia) occurred in November, 2025. Natural Energy submitted this credit invoice (see attached) with its other gas supplier invoices for Case No. 2026-00042. Natural Energy is submitting this invoice again pursuant to a petition for confidential protection.

- d. If not, explain why and what Natural Energy intends to do with the refund from Columbia.

See answer to 1.c. above.

2. Provide all invoices received from gas suppliers for any gas that was supplied on or after January 1, 2026, to the most recent reporting period.

Please see the attached invoices which are submitted pursuant to a petition for confidential protection.

3. Refer to Case No. 2025-00379, Natural Energy's Notice to Implement Rates.
 - a. Confirm the rates that Natural Energy charged customers for the quarter January to March.

Natural Energy charged customers \$6.6962 per Mcf for the quarter January to March.

- b. Confirm whether Natural Energy placed these rates into effect on January 2, 2026. If not confirmed, provide the date the rates were placed into effect.

Yes, Natural Energy placed these rates into effect on January 2, 2026.

4. Refer to Case No. 2025-00379, provide any Under-or Over-collection of gas costs for the reporting period from January through March 2026. Provide this information in a detailed report in an Excel spreadsheet format with all formulas, columns, and rows unprotected and fully accessible.

Please refer to the attached excel spreadsheet titled Appendix Question 4.

5. Refer to Case No. 2025-00379, Notice to Implement Rates. Provide the records referenced in the notice to determine the amounts to be refunded, if any.

From January 2, 2026, which is when the GCR rate proposed in Case No. 2025-00379 was implemented, until April 2, 2026, when the GCR proposed in this case was implemented, NEUC had sales of 40,756 mcf in 1/26, 38,768 mcf in 2/26, and 23,553 mcf in 3/26 (all reflected in the excel spreadsheet titled Appendix Question 4.). During this same time period, NEUC charged \$6.6962 per mcf. Based on the information provided in the excel spreadsheet titled Appendix Question 4., NEUC believes that no amounts need be refunded.