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November 3, 2026

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300 West Vine Street
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Lexington, KY 405047-1801

Natural Energy Utility Corporation
2560 Hoods Creek Pike
Ashland, KY 41102

Mark T Baldock
CPA
Natural Energy Utility Corporation
2560 Hoods Creek Pike
Ashland, KY 41102

Re: Open Records Request - Confidential Records
PSC Case No. 2026-00131 and 2026-00042
ORR Logg # 2026-121

To Whom It May Concern:

On October 6, 2026, the Commission received a request from Brian Mitchell Johnson pursuant to the Kentucky Open Records Act, KRS 61.870, *et seq*., and 807 5:001 Section 13, to inspect records that Natural Energy Utility Corporation (Natural Energy) filed in Case No. 2026-000131 and Case No. 2026-00042. A copy of the request and the Commission's response to the request are attached to this letter.

The Commission has reviewed the records and located records that are responsive to the request in the following filings:

- Case No. 2026-00042 Electronic Purchased Gas Adjustment Filing of Natural Energy Utility Corporation, Petition for Confidential Protection (Filed on April 15, 2026).
- Case No. 2026-00042 Electronic Purchased Cas Adjustment Filing of Natural Energy Utility Corporation, Petition for Confidential Treatment (Filed on June 15, 2026).

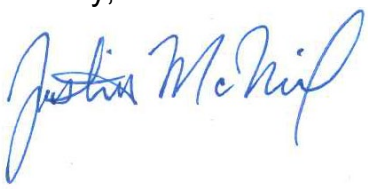
- Case No. 2026-00131 *Electronic Purchased Cas Adjustment Filing of Natural Energy Utility Corporation*, Petition for Confidential Treatment (Filed on May 19, 2026).

All, or portions, of these records were filed in conjunction with a request for confidential treatment, which has either has been granted or is pending before the Commission thus is being maintained confidentially pursuant to Section 13(4) of 805 KAR 5:001. Pursuant to 807 KAR 5:001, Section 13(10)(d) please accept this letter as Natural Energy notification of the request and its options, Natural Energy has 20 days of receipt of this letter, to demonstrate that the material continues to qualify for confidential protection pursuant to KRS 61.878. If a sufficient demonstration that the records continue to qualify as exempt under KRS 61.878 is not made, the PSC will release the subject materials in response to the request and may take action to make the materials otherwise available for public inspection.

If Natural Energy wishes to file a response it should be filed in the Post Case Folders of Case No. 2026-00131 *Electronic Joint Application of Kentucky Utilities Company and Louisville Gas and Electric Company for a Site Compatibility Certificate for the Construction of a Solar Facility in Mercer County, Kentucky* and Case No. 2026-00042 *Electronic Purchased Gas Adjustment Filing of Natural Energy Utility Corporation*, Petition for Confidential Protection

If you have any questions, please contact Justin W. Young, Staff Attorney, at (502) 782-0150 or via e-mail, Justinw.young@ky.gov.

Sincerely,



_____
Justin McNeil
Executive Director

Attachment

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RECEIVED
OCT 06 2026
PUBLIC SERVICE COMMISSION

From: brian620220@gmail.com
To: PSC ORA Custodian
Subject: Open Records Request - Native NEUC GCR Workbooks and January-March 2026 Calculation
Date: Tuesday, October 6, 2026 8:20:17 AM

Dear Records Custodian:

Pursuant to the Kentucky Open Records Act, KRS 61.870 et seq., I request electronic copies of the existing public records described below that are in the possession, custody, or control of the Kentucky Public Service Commission concerning Natural Energy Utility Corporation ("NEUC").

I am an individual residing in the Commonwealth of Kentucky. This request is not made for a commercial purpose.

For any responsive record maintained by the Commission in a standard electronic format, I request it in that electronic format pursuant to KRS 61.874(2)(a). For Excel workbooks and other native calculation files, please preserve all existing formulas, worksheets, cell references, comments, links, and embedded metadata. I am not requesting conversion into a different format or creation of a new record.

For clarity, where a responsive native spreadsheet or electronic calculation record exists, a PDF rendering of that record is not a substitute for the native electronic record requested.

1. May 19, 2026 Schedule IV native calculation records — Case No. 2026-00131

Please provide every native Excel workbook, spreadsheet, electronic workpaper, or other existing electronic calculation file in the Commission's possession that contains, calculates, supports, verifies, or reproduces the January–March 2026 Actual Cost Adjustment calculation appearing in Schedules I–IV filed by NEUC on May 19, 2026, in Case No. 2026-00131.

The public Schedule IV displays approximately:

- January 2026 monthly cost difference: $182,315
- February 2026 monthly cost difference: $77,450
- March 2026 monthly cost difference: ($7,960)
- January–March 2026 total cost difference: $251,804
- Current-quarter ACA: $1.0356 per Mcf

2. Earlier and later workbook versions

Please provide every version, revision, replacement, or derivative in the Commission's possession of the workbook filed on April 15, 2026, in Case No. 2026-00042 under the filename:

`Response_to_PSC_1-4..xlsx`

This request is limited to versions received, created, modified, or maintained between April 15 and September 30, 2026, that contain or relate to the January–March 2026 Schedule IV calculation.

The April 15 native workbook contains formulas producing approximately:

- March 2026 monthly cost difference: ($7,630.5438)
- January–March 2026 total cost difference: $252,134.0458

The later May 19 public filing displays different rounded figures:

- March 2026 monthly cost difference: approximately ($7,960)
- January–March 2026 total cost difference: approximately $251,804

I request the existing native workbook or other electronic calculation record reflecting the later figures, together with any intervening or revised version in the Commission's possession.

3. Commission Staff and Commission calculation records

Please provide all existing native spreadsheets, electronic workpapers, calculation files, reconciliation worksheets, or similar records created or modified by Commission Staff, or specifically relied upon by Commission Staff or the Commission, between April 15 and September 30, 2026, in reviewing, reproducing, verifying, adjusting, reconciling, accepting, or incorporating:

- the January–March 2026 monthly cost differences;
- the approximately $251,804 quarter total; or
- the $1.0356 per Mcf current-quarter ACA.

This includes responsive calculation records used in connection with the Commission's September 21, 2026 Order in Case No. 2025-00379, which was also entered into the records of Case Nos. 2026-00042 and 2026-00131, as well as responsive records associated with Case No. 2026-00225.

4. Source records used for the changed calculation

Please provide existing records in the Commission's possession that were specifically used as source inputs for any change between the April 15 native workbook and the May 19 public Schedule IV calculation.

Responsive records may include monthly sales volumes, purchased-gas volumes, gas-cost records, invoices, usage reports, correction entries, adjustment calculations, or other identified source records used to change the March 2026 monthly cost difference or January–March 2026 quarter total.

If any portion is exempt or subject to confidential treatment, please provide all reasonably segregable nonexempt portions.

5. Transmittal and version-identification records

Please provide existing communications between Commission Staff and NEUC or its counsel, together with internal Commission electronic-filing receipts, transmittal records, attachment lists, upload records, or file-identification records dated between April 15 and September 30, 2026, that transmit or identify:

- a revised January–March 2026 workbook or calculation;
- its filename;
- its sender and recipient;
- its transmission or receipt date; or
- the version of the calculation transmitted or reviewed.

6. Confidential or nonpublic native workbook records

Please provide any existing index, log, receipt, correspondence, petition, motion, order, or other record showing that a native Excel workbook or electronic calculation file underlying the May 19, 2026 Schedules I–IV was received by the Commission but was not displayed on the public docket because it was treated as confidential, proprietary, privileged, exempt, sealed, or otherwise nonpublic.

If a responsive record is withheld, please identify the specific statutory exemption or other legal authority relied upon and explain how it applies. Please also identify, to the extent permitted, the record's filename or description, date received, submitting party, applicable case number, and any petition, motion, or Commission order concerning confidential treatment.

I request existing records only. I am not asking the Commission to create a new calculation, perform research, or provide an explanation that is not contained in an existing record.

If a responsive record is already publicly accessible, providing the direct URL and exact filename will satisfy that portion of the request. If no responsive records are located for a numbered item, please advise me of that fact.

Please provide the responsive records electronically by email or electronic download. If any record is withheld in whole or in part, please identify the specific statutory exemption or other legal authority for withholding, explain how it applies, and provide all reasonably segregable nonexempt portions.

My contact information is:

Name: Brian Mitchell Johnson
Mailing address: 2571 W Rockhouse Rd Ashland, KY 41102
Email address: brian620220@gmail.com
Telephone number: 606-232-2771

Sincerely,

/s/ Brian Mitchell Johnson
Brian Mitchell Johnson
Date: 10-06-26

Andy Beshear
Governor

John Lyons
Secretary
Energy and Environment Cabinet

Angie Hatton
Chair

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Mary Pat Regan
Vice Chair

Andrew W. Wood
Commissioner

Barry L. Mayfield
Commissioner

October 13, 2026

Brian Mitchell Johnson
2571 W. Rockhouse Rd.
Ashland KY 41102
brian620220@gmail.com

Transmitted via E- Mail

Re: Log # 2026-121
Response to Open Records Request

To Whom It May Concern:

This letter responds to your October 6, 2026, request that was received by the Public Service Commission (Commission) on the same date pursuant to the Kentucky Open Records Act, KRS 61.870 – KRS 61.884. Your request sought records concerning Natural Energy Utility Corporation, calculations, and supporting records of Purchase Gas Adjustment cases in a portion of calendar year 2026, due to the length of your request it is not repeated here but is attached.

We are complying with your request. Following a review of the Commission's records, please find the response to each of your numerical requests below, subject to the redactions and withholdings set forth herein.

Numeric Request 1:

Records were located consisting of Excel spreadsheets[1] that references the January–March 2026 Actual Cost Adjustment calculation and thus were identified as responsive to your request. Upon review, the party filing the responsive document has moved the Commission to grant confidential treatment.[2] Consequently, the records are currently unavailable pursuant to Section 13 of 807 KAR 5:001 as explained in further detail below.

Additionally, Excel spreadsheets identified as responsive to your request that were created by Commission Staff and based on information tendered into the record by the parties was located but are being withheld pursuant to KRS 61.878 (i) and (j) as explained in further detail below.

[1] For the purposes of this request the Commission interpreted "workbook" and "spreadsheet" as digital tools that organize, calculate, and analyze data in rows and columns.
[2] Case No. 2026-00042 *Electronic Purchased Cas Adjustment Filing of Natural Energy Utility Corporation*, Petition for Confidential Treatment (Filed on June 15, 2026).

Numeric Request 2:

Records were located and identified as responsive to your request. Please find the record that the Commission located and identified as responsive at:

- https://psc.ky.gov/pscecf/2026-00042/monica.braun%40skofirm.com/04152026030004/Response_to_PSC_1-4..xlsx

Additionally, the Commission located and identified Excel spreadsheets that were created by Commission Staff, based on information tendered into the record by the parties, that are being withheld pursuant to KRS 61.878 (i) and (j) as explained in further detail below.

Numeric Request 3:

Records were located and identified as responsive to your request. Those records include material that a party has moved the Commission to grant confidential treatment.[3] Consequently, the records are currently unavailable pursuant to Section 13 of 807 KAR 5:001 as explained in further detail below.

Additionally, Excel spreadsheets identified as responsive to your request that were created by Commission Staff and based on information tendered into the record by the parties was located but are being withheld pursuant to KRS 61.878 (i) and (j) as explained in further detail below.

Numeric Request 4:

Records[4] were located and identified as responsive to your request. Please find the record that the Commission located and identified as responsive at:

- https://psc.ky.gov/pscecf/2026-00131/monica.braun%40skofirm.com/05192026081900/Schedule_I-IV.pdf
- https://psc.ky.gov/pscecf/2026-00042/monica.braun%40skofirm.com/04152026030004/Response_to_PSC_1-4..xlsx
- https://psc.ky.gov/pscecf/2026-00042/monica.braun%40skofirm.com/04152026030004/NEUC_Responses_to_PSC_1.pdf

Additionally, portions of the responsive records the party filing the responsive records

[3] Case No. 2026-00042 *Electronic Purchased Cas Adjustment Filing of Natural Energy Utility Corporation*, Petition for Confidential Treatment (Filed on June 15, 2026).
[4] For the purposes of this request, the Commission interpreted “source records” and “source inputs” as the numbers provided by the parties used to calculate the purchase gas adjustment.

has moved the Commission to grant confidential treatment.[5] [6] Consequently, the records are currently unavailable pursuant to Section 13 of 807 KAR 5:001 as explained in further detail below.

Numeric Request 5:

No responsive records were located as responsive to this request as neither any communications nor a revised January–March 2026 workbook or calculation were located.

Numeric Request 6:

No records were located as responsive, as no native excel workbook or electronic calculation was received by the Commission showing the calculation underlying the May 19, 2026, filing of schedule I-IV.

As noted above several excel workbooks were located as responsive to one or more of the numerical requests. Those workbooks were created by Commission Staff in their case review process, as such these documents are preliminary memoranda and/or preliminary notes, in which opinions are expressed or recommended that were not the basis for final action of the Commission. Those records are being withheld excluded pursuant to KRS 61.878(1)(i) and (j). [7]

As noted above, some of the records the Commission located and identified as responsive to your request include records for which a party is seeking confidential treatment. Pursuant to 807 KAR 5:001 Section 13, and KRS 61.872(5), the Commission will send notice to the parties that originally requested the items be granted confidential treatment. Those parties will be given 20 days of receipt of the notice to demonstrate that the material still falls within the exclusions from disclosure requirements established in KRS 61.878. If the parties are unable to make the demonstration, the Commission shall make the requested materials available, or if the party is able to make the demonstration, the Commission shall deny the requested inspection.

Accordingly, portions of the requested records are in "active use, in storage or not otherwise available" as contemplated by KRS 61.872(5). Pursuant to KRS 61.872(5) the earliest date for inspection or copies of the responsive documents will be **3:30 p.m. EST, on December 1, 2026**, at 211 Sower Boulevard, Frankfort, Kentucky 40601. A digital copy of the non-confidential responsive records and response will also be sent.

If you wish to appeal this decision, you may do so by filing a complaint with the Kentucky Office of the Attorney General, Open Records/Open Meetings Division, 1024 Capital

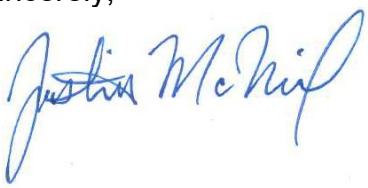
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[5] Case No. 2026-00131 *Electronic Purchased Cas Adjustment Filing of Natural Energy Utility Corporation*, Petition for Confidential Treatment (Filed on May 19, 2026).
[6] Case No. 2026-00042 *Electronic Purchased Gas Adjustment Filing of Natural Energy Utility Corporation*, Petition for Confidential Protection (Filed on April 15, 2026).
[7] 2019-ORD-192

Center Drive, Suite 200, Frankfort, KY 40601, pursuant to KRS 61.880(2), or by filing an original civil action in the Franklin Circuit Court under KRS 61.882. If you first appeal to the Attorney General but are dissatisfied with the Attorney General's decision, you may further appeal to circuit court pursuant to KRS 61.880(5).

If you have any questions or concerns, please do not hesitate to submit any questions to the PSC's open records email address: psc-ora_Custodian@ky.gov.

Sincerely,



Justin McNeil
Executive Director

Attachment

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Service List for Case 2026-00131

* Mark T Baldock
CPA
Natural Energy Utility Corporation
2560 Hoods Creek Pike
Ashland, KY 41102

* Natural Energy Utility Corporation
2560 Hoods Creek Pike
Ashland, KY 41102

* Monica Braun
STOLL KEENON OGDEN PLLC
300 West Vine Street
Suite 2100
Lexington, KY 40507-1801

* Denotes served by Email