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David L. Armstrong
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Charles R. Borders
Commissioner

February 11, 2014

PARTIES OF RECORD

Re: Case No. 2013-00150

Enclosed is a memorandum being filed in the case file of the above-referenced case. If you wish to make any comments regarding the contents of this memorandum, or the attachment thereto, please do so within five days of receipt of this letter. If you have any questions, please call Jeff Shaw of the Commission Staff at 502-782-2660.

Sincerely,


A handwritten signature in black ink, appearing to read "Jeff Dérouen", written over a large, stylized flourish.

Jeff Dérouen
Executive Director

Enclosure

INTRA-AGENCY MEMORANDUM
KENTUCKY PUBLIC SERVICE COMMISSION

TO: Main Case File – Case No. 2013-00150
Application of Valley Gas, Inc. for an
Alternative Rate Adjustment

FROM:  Jeff Shaw, Team Leader

DATE: February 11, 2014

SUBJECT: Final Report on Refunds

Attached to this memorandum is a series of e-mail exchanges between Mr. Kerry Kasey, Secretary of Valley Gas, Inc. ("Valley Gas") and members of Commission Staff ("Staff") concerning refunds which the Commission directed Valley Gas to complete in its interim order in this case, which was issued November 5, 2013.

With the clarifications provided by Mr. Kasey, Staff is satisfied that the refunding requirements set forth in the November 5, 2013 order have been adequately addressed. Therefore, Staff recommends that a final order be issued that will close this case and remove it from the Commission's docket.

Attachment

Shaw, Jeff S (PSC)

Subject: FW: 2013-00150 refund issue for final order

-----Original Message-----

From: Faulkner, Leah (PSC)
Sent: Friday, February 07, 2014 4:20 PM
To: Shaw, Jeff S (PSC)
Subject: 2013-00150 refund issue for final order

Jeff, see Kerry's response below.
Leah

-----Original Message-----

From: Kerry Kasey [<mailto:igenergy@bbtel.com>]
Sent: Friday, February 07, 2014 4:12 PM
To: Faulkner, Leah (PSC)
Subject: RE: Kerry, please review: 2013-00150 refunds

Yes. Thanks.

Kerry R Kasey
IRVINGTON GAS COMPANY
401 S 1ST STREET
IRVINGTON, KY, 40146
270/547-2455
igenergy@bbtel.com

-----Original Message-----

From: Faulkner, Leah (PSC) [<mailto:Leah.Faulkner@ky.gov>]
Sent: Friday, February 07, 2014 4:05 PM
To: Kerry Kasey (igenergy@bbtel.com)
Cc: Shaw, Jeff S (PSC)
Subject: Kerry, please review: 2013-00150 refunds
Importance: High

Kerry, please look at the email chain below to be sure it accurately represents our email correspondence concerning this issue.

Thanks!
Leah

-----Original Message-----

From: Shaw, Jeff S (PSC)
Sent: Friday, February 07, 2014 4:02 PM
To: Faulkner, Leah (PSC)
Subject: RE: 2013-00150 refunds

Leah,

I think this e-mail chain, with a cover memo by me, as team leader, should be placed in the case record followed by a short order which says Valley Gas has complied with the 11/05/13 order regarding the refunds and its reporting on the refunds and that the case is, therefore, closed.

Let me know if you are okay with my suggested approach. Thanks.
Jeff

-----Original Message-----

From: Faulkner, Leah (PSC)
Sent: Friday, February 07, 2014 1:40 PM
To: Shaw, Jeff S (PSC)
Subject: FW: 2013-00150 refunds

Here's Kerry's follow-up reply.

-----Original Message-----

From: Kerry Kasey [<mailto:igenergy@bbtel.com>]
Sent: Friday, February 07, 2014 12:49 PM
To: Faulkner, Leah (PSC)
Subject: RE: 2013-00150 refunds

Yes, they were.

Kerry R Kasey
IRVINGTON GAS COMPANY
401 S 1ST STREET
IRVINGTON, KY, 40146
270/547-2455
igenergy@bbtel.com

-----Original Message-----

From: Faulkner, Leah (PSC) [<mailto:Leah.Faulkner@ky.gov>]
Sent: Friday, February 07, 2014 12:34 PM
To: 'Kerry Kasey'
Cc: Shaw, Jeff S (PSC)
Subject: RE: 2013-00150 refunds

So the refunds were made in the correct amounts to the correct people?

-----Original Message-----

From: Kerry Kasey [<mailto:igenergy@bbtel.com>]
Sent: Friday, February 07, 2014 11:32 AM
To: Faulkner, Leah (PSC)
Subject: RE: 2013-00150 refunds

Yes. Two people had more than one disconnect and more than one location but they were refunded properly.

Kerry R Kasey
IRVINGTON GAS COMPANY
401 S 1ST STREET
IRVINGTON, KY, 40146
270/547-2455
igenergy@bbtel.com

-----Original Message-----

From: Faulkner, Leah (PSC) [<mailto:Leah.Faulkner@ky.gov>]
Sent: Friday, February 07, 2014 11:29 AM
To: 'Kerry Kasey'
Cc: Shaw, Jeff S (PSC)
Subject: RE: 2013-00150 refunds

Kerry, did you ever check on this refund question?
Thanks!
Leah

-----Original Message-----

From: Kerry Kasey [<mailto:igenergy@bbtel.com>]
Sent: Monday, December 02, 2013 3:55 PM
To: Faulkner, Leah (PSC)
Subject: RE: 2013-00150 refunds

I will check on this and get back to you as soon as I can.

Kerry R Kasey
IRVINGTON GAS COMPANY
401 S 1ST STREET
IRVINGTON, KY, 40146
270/547-2455
igenergy@bbtel.com

-----Original Message-----

From: Faulkner, Leah (PSC) [<mailto:Leah.Faulkner@ky.gov>]
Sent: Monday, December 02, 2013 2:45 PM
To: Kerry Kasey (igenergy@bbtel.com)
Cc: Shaw, Jeff S (PSC)
Subject: 2013-00150 refunds
Importance: High

Kerry, we received your refund report with regard to the over-charges of the Reconnect Fee. It was our belief that eight people would be receiving \$5 based on what you filed in your ARF case, for a total of \$40 refunded. It appeared from your refund report that two people received \$20, totaling \$40 in refunds. I just wanted to confirm that the refunds were made in the correct amounts to the correct people before we close out this issue.

Thanks!
Leah