

Andy Beshear
Governor

John Lyons
Secretary
Energy and Environment Cabinet



Commonwealth of Kentucky
Public Service Commission
211 Sower Blvd.
Frankfort, Kentucky 40601-8294
Telephone: (502) 564-3940
psc.ky.gov

Angie Hatton
Chair

Mary Pat Regan
Commissioner

Andrew W. Wood
Commissioner

April 28, 2026

PARTIES OF RECORD

Re: Case No. 2026-00072

Notice is given to all parties that the attached Navitas KY NG, LLC Informal Conference Memorandum, attendance list and sample bill have been filed into the record of this proceeding.

If you have any comments you would like to make regarding the contents of the document, please do so within five days of receipt of this letter. If you have any questions, please contact Ashley Hatcher, Staff Attorney III, at Ashley.Hatcher@ky.gov.

Sincerely,

A handwritten signature in blue ink that reads "Linda C. Bridwell RP".

Linda C. Bridwell, PE
Executive Director

Attachment

INTRA-AGENCY MEMORANDUM

KENTUCKY PUBLIC SERVICE COMMISSION

TO: Case No. 2026-00072

FROM: Ashley Hatcher, Staff Attorney III

DATE: April 28, 2026

RE: Informal Conference of April 22, 2026

Pursuant to a Staff Notice issued on April 21, 2026, an informal conference was conducted on April 22, 2026. Attached is a copy of the attendance roster.

The purpose of the informal conference was to discuss the residual surcharge and items identified in the cover letter of the Gas Cost Recovery (GCR) rate report filed in this proceeding. Navitas KY NG, LLC (Navitas KY) also provided a sample bill which is attached to this memo. Navitas KY went over the line items on the bill and explained how each line item was calculated. It was noted that the bill did not specify that the unit of measurement for usage was in Ccf. Navitas KY stated that the bill line item B&W FERC surcharge should only be for residents of Clinton County. Navitas KY did not know what the EE charge was in relation to.

Navitas KY stated that in other jurisdictions it would be moving to a full paged bill rather than the postcard bill. A postcard bill is used in Kentucky. Navitas KY stated the full page bill will take years of roll out, and was not sure if the billing system it utilizes would be able to produce two different types of bills.

Navitas KY stated it believes it is current on three out of five of its suppliers and is close on being current for B&W. In relation to the suppliers, Navitas KY said they are not concerned about the potential suspension of the surcharge. Navitas KY pointed out that the residual surcharge is hitting larger customers and it has already had large customers switch fuels.

Navitas KY also went through the reports it has been filing in Case Nos. 2025-00332 and 2025-00316. Navitas KY explained that payments outstanding are checks that have been sent but not cashed by the supplier, and that payments unsent are checks that have been written but not mailed.

Navitas KY also went through the Balancing Adjustment (BA) calculation sheet. Navitas KY applied the amount recovered through the residual surcharge into the BA calculation as a credit based on the surcharge rate and the total amount of usage for the month of January 2026 for when the surcharge was first approved by the Commission in Case No. 2025-00316. Staff asked if by including the amount recovered via the surcharge as a credit in the BA, Navitas KY would be ultimately returning the surcharge back to

customers over time. Navitas KY implied that it was included to collect the residual quarter components that were suspended and has since expired since Case No. 2023-00428. It was determined that further informal conferences may be needed to review the surcharge's inclusion in the BA calculation.

Staff also asked Navitas KY on the status of potential high line loss and Navitas KY confirmed that the line loss has decreased but is still in contact with the Commission's Division of Inspections and continues to monitor the issue and address any problems that may arise.

There being no further discussion, the informal conference was then adjourned.

cc: Parties of Record

PSC INFORMAL CONFERENCE SIGN IN SHEET

CASE NUMBER: 2026-00072

LOCATION: Public Service Commission, 211 Sower Blvd.
Frankfort, KY 40601

DATE: April 22, 2026

NAME	COMPANY
Thomas Hartline	Navitas KY
Evan Buckley	Dinsmore & Shohl on behalf of Navitas KY
Moriah Tussey	KY Public Service Commission
Ashley Hatcher	KY Public Service Commission
Sangeetha Mahadevaswamy	KY Public Service Commission
Sarah Jankowski	KY Public Service Commission
Noah Abner	KY Public Service Commission
Adam McCune	KY Public Service Commission
John Rogness	KY Public Service Commission

Navitas KY NG, LLC
 P.O. Box 183
 Eakly, OK 73033
 (866) 797-3342

FIRST-CLASS MAIL
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 2

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Tariff	711	696	15	9.90
Meter Factor	1.00000 Adjust Usage			
B&W FERC 19-430			0.00	
Purchase Gas Adj			22.82	
Customer + EE Charge - Refund			16.00	
Sales Tax	0.00	School Tax	0.78	
Franchise Tax	0.00			
Previous Balance				0.00
011070	RESIDENTIAL			
Service from 02/02/2026 to 03/06/2026				
ACCOUNT [REDACTED] 03/07/2026				

CUSTOMER

Route	Account	Due Date
35	[REDACTED]	03/30/2026
TOTAL AMOUNT	IF LATE	
TO BE PAID	PAY:	
49.50	54.45	

MAIL THIS STUB WITH YOUR PAYMENT

METER READ		TOTAL DUE	LATE CHARGES	IF LATE
MONTH	DAY	UPON RECEIPT	AFTER DUE DATE	PAY:
3	6	49.50	4.95	54.45



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Purchase Gas Adj. = 1.0715
 Visa/MC Accepted | SAVE A STAMP! SIGN UP FOR ACH TODAY!
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 P.O. Box 183
 Eakly, OK 73033
 (866) 797-3342

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TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Tariff	2412	2365	47	31.02
Meter Factor	1.00000 Adjust Usage			
B&W FERC 19-430			0.00	
Purchase Gas Adj			71.51	
Customer + EE Charge - Refund			16.00	
Sales Tax	0.00	School Tax	2.44	
Franchise Tax	0.00			
Previous Balance				0.00
56190	RESIDENTIAL			
Service from 02/05/2026 to 03/06/2026				
ACCOUNT [REDACTED] 03/07/2026				

CUSTOMER

Route	Account	Due Date
05	[REDACTED]	03/30/2026
TOTAL AMOUNT	IF LATE	
TO BE PAID	PAY:	
120.97	133.07	

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METER READ		TOTAL DUE	LATE CHARGES	IF LATE
MONTH	DAY	UPON RECEIPT	AFTER DUE DATE	PAY:
3	6	120.97	12.10	133.07

BANK DRAFT WILL OCCUR 5 TO 10 DAYS BEFORE DUE DATE
 Purchase Gas Adj. = 1.0715
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BANK DRAFT DO NOT PAY

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Eakly, OK 73033
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TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Tariff	2570	2527	43	28.38
Meter Factor	1.00000 Adjust Usage			
B&W FERC 19-430			1.03	
Purchase Gas Adj			46.07	
Customer + EE Charge - Refund			16.00	
Sales Tax	0.00	School Tax	2.23	
Franchise Tax	5.96			
Previous Balance				0.00
000000000000047 RESIDENTIAL				
Service from 02/21/2026 to 03/20/2026				
ACCOUNT [REDACTED] 04/07/2026				

CUSTOMER

Route	Account	Due Date
33	[REDACTED]	05/01/2026
TOTAL AMOUNT		IF LATE
TO BE PAID		PAY:
99.67		109.64

MAIL THIS STUB WITH YOUR PAYMENT

METER READ		TOTAL DUE	LATE CHARGES	IF LATE
MONTH	DAY	UPON RECEIPT	AFTER DUE DATE	PAY:
3	20	99.67	9.97	109.64



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Eakly, OK 73033
(866) 797-3342

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2

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Tariff	1867	1778	89	58.74
Meter Factor	1.00000 Adjust Usage			
B&W FERC 19-430			0.00	
Purchase Gas Adj			95.36	
Customer + EE Charge - Refund			16.00	
Sales Tax	0.00	School Tax	4.62	
Franchise Tax	0.00			
Previous Balance				0.00
011110 RESIDENTIAL				
Service from 03/06/2026 to 04/06/2026				
ACCOUNT [REDACTED] 04/07/2026				

CUSTOMER

Route	Account	Due Date
35	[REDACTED]	05/01/2026
TOTAL AMOUNT		IF LATE
TO BE PAID		PAY:
174.72		192.19

MAIL THIS STUB WITH YOUR PAYMENT



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METER READ		TOTAL DUE	LATE CHARGES	IF LATE
MONTH	DAY	UPON RECEIPT	AFTER DUE DATE	PAY:
4	6	174.72	17.47	192.19

Purchase Gas Adj. = 1.0715
 Visa/MC Accepted | SAVE A STAMP! SIGN UP FOR ACH TODAY!
 Smell Gas??? Phone 866-579-3303

Service List for 2026-00072

* Evan Buckley
Dinsmore & Shohl, LLP
101 South Fifth Street
Suite 2500
Louisville, KY 40202

* Julie Loving
Navitas KY NG, LLC
3186-D Airway Avenue
Costa Mesa, CA 92626

* Sara Esparza
Navitas KY NG, LLC
3186-D Airway Avenue
Costa Mesa, CA 92626

* Thomas Hartline
Navitas KY NG, LLC
3186-D Airway Avenue
Costa Mesa, CA 92626

* Navitas KY NG, LLC
3186-D Airway Avenue
Costa Mesa, CA 92626