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Talina R. Mathews
Commissioner

April 15, 2021

PARTIES OF RECORD

Re: Case No. 2020-00396

Attached is a copy of a memorandum, which is being filed in the record of the above-referenced case. If you have any comments you would like to make regarding the contents of the memorandum, please do so within five days of receipt of this letter.

If you have any questions, please contact Nancy J. Vinsel, Assistant General Counsel, at nancy.vinsel@ky.gov.

Sincerely,

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

Linda C. Bridwell, P.E.
Executive Director

njv

Attachment

INTRA-AGENCY MEMORANDUM
KENTUCKY PUBLIC SERVICE COMMISSION

TO: Case File No. 2020-00396

FROM: Nancy J. Vinsel, Assistant General Counsel

DATE: April 14, 2021

RE: Informal Conference of April 14, 2021

Pursuant to a Staff Notice, a video informal conference (IC) was conducted on April 14, 2021. Attached is a copy of the attendance roster.

The purpose of the IC was to continue the discussion of issues pertaining to the proposed transfer and refund of over collections to B & H and Johnson County Gas customers begun at the April 1, 2021 IC in this matter. Since the April 1, 2021 IC, Navitas KY NG LLL (Navitas) filed a proposed rate mechanism for the refund.

Commission Staff indicated that certain provisions would need to be included, including an annual accounting and true-up to ensure that the amount of refund that the Commission ordered was refunded, that Navitas provide an annual notice to customers regarding the refund, and that "legacy" customers who received service within the designated period would continue to be eligible to receive the refund if the legacy customers disconnected and reconnected their service during the refund period. However, legacy customers would only receive the refund credit when they were actually receiving service from Navitas, and the refund would not accrue to the legacy customers during any period in which their service was disconnected, and thus the legacy customers were not actually receiving service.

Navitas will file a notice of amended refund to include the above. The parties plan to file their repayment agreement, subject to confidential treatment.

There being no further discussion, the IC was then adjourned.

cc: Parties of Record

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF NAVITAS KY NG,)
JOHNSON COUNTY GAS COMPANY, AND B & H) CASE NO.
GAS COMPANY FOR APPROVAL OF) 2020-00396
ACQUISITION, TRANSFER OF OWNERSHIP, AND)
CONTROL OF NATURAL GAS UTILITY SYSTEMS)

April 14, 2021

Please sign in:

NAME	REPRESENTING
Nancy Vinsel	PSC – Legal
Tamara Reid-McIntosh	PSC – Legal
Joe Childers	B & H/ JCG – Counsel
Bud Rife	B & H/ JCG
Klint Alexander	Navitas – Legal
Thomas Hartline	Navitas
Brenda Bott	Navitas

*Bud Rife
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