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Governor

Rebecca W. Goodman
Secretary
Energy and Environment Cabinet



Commonwealth of Kentucky
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Angie Hatton
Chair

Mary Pat Regan
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Andrew W. Wood
Commissioner

November 14, 2025

PARTIES OF RECORD

Re: Case No. 2025-00332

Notice is given to all parties that the attached Navitas KY Informal Conference Memorandum and attendance list has 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".

Linda C. Bridwell, PE
Executive Director

Attachment

INTRA-AGENCY MEMORANDUM

KENTUCKY PUBLIC SERVICE COMMISSION

TO: Case No. 2025-00332

FROM: Ashley Hatcher, Staff Attorney III

DATE: November 14, 2025

RE: Informal Conference of October 24, 2025 at 11:00 AM

Pursuant to an Order issued on October 21, 2025, an informal conference (IC) was conducted on October 24, 2025. Attached is a copy of the attendance roster.

The purpose of the informal conference was to discuss the customer notice for Navitas KY NG, LLC's (Navitas KY) rate adjustment and the request for emergency rate relief.

The first topic discussed at the IC was customer notice. Navitas KY stated that it has not had a rate increase in a number of years, and there is a significant shortfall right now. Navitas KY discussed the phase-in proposal. Navitas KY said that the increase is the equivalent of a 1.75 percent increase per year from 1985. Navitas KY stated it expects a cost-of-service study (COSS) to be issued before the end of the year. Navitas KY used spreadsheets to formulate its customer notice. Navitas KY stated that it would file these spreadsheets as a supplement to the Application in the record. Navitas KY noted that the rates only take into account the customer charge and the tariffed rates.

The next topic related to the emergency rate relief request. Commission Staff stated that the items listed in the IC Order, are items that are needed to provide more evidence related to the statements made in the motion for emergency rate relief. Items discussed included (1) a statement of cash flows from 2025 to current; (2) outstanding long term debt in the 2024 Annual Report; (3) statements that Navitas KY will be or is delinquent or in violation of debt covenants; need letters or notification to those lenders, pass due notices; (4) any letters from wholesale gas suppliers saying without payment they will shut off gas supply; (5) explanation about how meter reading impacts average customer usage in notice and whether it is accurate; and (6) line loss and the impact on the recovery of expenses in rates, in particular the \$ 415,880.55 of alleged under-recovered gas costs from the suspension of Navitas KY's Gas Cost Recovery rates.

Navitas KY discussed that the rates are placeholders until the COSS is filed; likely new rates will be filed and the application amended. Navitas KY pled for a quicker timeline, because of the concerns with the upcoming winter. Navitas KY plans to file the items listed in the IC Order into the record quickly.

Navitas KY also stated in relation to Orders issued and effective dates, it does not have the ability to split a month. On January 15, 2026, for example Navitas KY would need to start the new rates as of February 1, 2026. Meters are read around the last day of the month. They have a 3-day period to read all of the meters.

Commission Staff identified a few possible issues with the customer notice filed in this proceeding noting:

- Pursuant to 807 KAR 5:076, Section 5(4)(c); the amount of the change requested in dollar amount for the Floyd County and Johnson County Service Areas proposed Industrial customer classification to which the proposed rates from Current Rates to Phase 1 Rates would apply, appears to be incorrect. The customer notice lists the dollar increase for the monthly service charge from \$15.00 to \$225.00, as a \$10.00 dollar increase.
- Pursuant to 807 KAR 5:076, Section 5(4)(d): the amount of the average usage and the effect upon the average bill in the Clinton County Service Area and in the Floyd County and Johnson County Service Areas or each customer classification to which the proposed rates will apply, appears to be incorrect.

Commission Staff further requesting that Navitas KY provide the Excel spreadsheet used by Navitas KY to calculate its average customer bill impact in order to determine the calculation methodology used. Navitas KY requested, if possible, for there to be one mailing for any corrected customer notice and customer notice needed in conjunction with a hearing.

There being no further discussion, the informal conference 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, LLC	)	
FOR AN ALTERNATIVE RATE FILING PURSUANT TO	)	CASE NO.
807 KAR 5:076	)	2025-00332

October 24, 2025

The following people attended the informal conference held on October 24, 2025:

1. Ashley Hatcher- PSC
2. Mary Whitaker- PSC
3. Andrew Moon- PSC
4. Jeff Abshire- PSC
5. Moriah Tussey- PSC
6. Alexis Loyd- PSC
7. Sarah Jankowski- PSC
8. Carlos Gonzalez- Navitas KY
9. Thomas Hartline- Navitas KY
10. Evan Buckley- Dinsmore and Shohl on Behalf of Navitas KY
11. John Park- PSC
12. Ben Bellamy- PSC
13. Melissa Holbrook- PSC
14. Jessica Norris-Canfield- PSC

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