# **CLERK REPORT**

Docket No. & Nan	Keene Div	•	ies (Energy	North Natural (	Gas) Corp. d/b/a Liberty
Date: 04/19/21	Opened: 12:16	Closed:	2:49	PHC:	Hearing: Yes
Presiding Officer:	Chairwoman E with Commiss M. Bailey		Hearing E	Examiner:	
Court Reporter:	Steven E. Patnau	de	Clerk:	Doreen Borde	n
Briefs Due:					
Transcript Due Date:			Hearing	gs Continued:	
Hearing Examiner	Report Due:		Under .	Advisement:	Yes
Notice Made:	Order of Notice is	sued March 23, 2	2021		
Appearances: Liberty Utilities-M Office of The Cons Commission Staff-	sumer Advocate-	Christa Shute, E	sq.		
Intervention Grant	ed:				
Other Rulings: Ora	al waiver request	for late filing by	Liberty U	tilities granted.	
Oral waiver reques	at for late filing by	y Commission S	taff granted	d.	
The Commission b CNG contract that			issues rela	ated to the terms	s of the new prospective
The Commission determs that are cons	-			and OCA to con	ne up with amendment
The Commission d Commission will h				amended contra	ct by June 1 <sup>st</sup> , or the

Exhibits marked 9-12, 18, original 19, 20, and 21 were excluded. Exhibit 19 reassigned to Liberty's response to the Commission's record request.

Exhibits were entered into evidence and are listed below:

# **Exhibit 1 Confidential**

Testimony of Deborah Gilbertson and Catherine McNamara

#### **Exhibit 2 Redacted**

Testimony of Deborah Gilbertson and Catherine McNamara

#### Exhibit 3

Order of Notice

# Exhibit 4

Confirmation Executive Director posting

#### **Exhibit 5 Redacted**

Liberty Response to Data Request Staff 1-1

# **Exhibit 6 Confidential**

Liberty Response to Data Request Staff 1-1

#### Exhibit 7

Liberty Response to Data Request Staff 1-3

#### Exhibit 8

Liberty Response to Data Request Staff 1-7 and attachment

#### **Exhibit 13 Redacted**

Liberty Response to Data Request Staff TS 1-4 and attachments

#### **Exhibit 14 Confidential**

Liberty Response to Data Request Staff TS 1-4 and attachments

#### **Exhibit 15 Redacted**

Frink Proposed Modifications

# **Exhibit 16 Confidential**

Frink Proposed Modifications

# Exhibit 17

Direct Testimony of Stephen P. Frink as submitted in Docket No. DG 20-152 as Exhibit 9

#### **Exhibit 19 - RECORD REQUEST**

Please describe the process for determining interest on over and under collections and why, as described on Bates 005 of the Gilbertson/McNamara testimony, there is a charge of \$150 for interest associated with a (\$7,009) over collection. Please reference Schedule F from Bates 023 of the Company's filing.

#### WITNESSES:

	Catherine McNamara, Deborah Gilbertson, Stephen P. Frink
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