

From: [PSC Public Comment](#)
To: [Camp, Cydney](#)
Cc: [Walker, Henry](#)
Subject: RE: Public comment in Docket 2025-00332
Date: Monday, December 22, 2025 10:39:00 AM

Case No. 2025-00332

Thank you for your comments on the application of Navitas KY NG, LLC. Your comments in the above-referenced matter have been received and will be placed into the case file for the Commission's consideration. Please cite the case number in this matter, 2025-00332 in any further correspondence. The documents in this case are available at [View Case Filings for: 2025-00332 \(ky.gov\)](#).

Thank you for your interest in this matter.

From: Bridwell, Linda C (PSC) [REDACTED]
Sent: Friday, December 19, 2025 2:24 PM
To: Camp, Cydney [REDACTED]
Cc: Walker, Henry [REDACTED]; PSC Public Comment <PSC.Comment@ky.gov>; PSC Electronic Filings Mailbox <pscfilings@ky.gov>
Subject: RE: Public comment in Docket 2025-00332

[REDACTED]

Dear Ms. Camp,
Thank you for providing the public comment. I am forwarding this to our public comment email address and to our filings branch mailbox so we make sure to get it in the record in the case.

Thank you,
Linda Bridwell

Linda C. Bridwell, PE
Executive Director | KY Public Service Commission | 211 Sower Boulevard | Frankfort, KY 40601
| 502-782-2560

From: Camp, Cydney [REDACTED]
Sent: Friday, December 19, 2025 1:29 PM
To: Bridwell, Linda C (PSC) [REDACTED]

Cc: Walker, Henry [REDACTED]
Subject: Public comment in Docket 2025-00332



Ms. Bridwell,

I work with Henry Walker. A public comment in Docket No. 2025-00332 is attached. Please feel free to contact us with any questions or concerns.

Thank you!



Cydney Camp

Legal Assistant

e: [REDACTED] w: [REDACTED]

d: [REDACTED]
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Henry M. Walker
Partner

Bradley

December 19, 2025

Ms. Linda C. Bridwell
Executive Director
Kentucky Public Service Commission
211 Sower Boulevard
Frankfort, KY 40601

RE: Electronic Application of Navitas KY NG, LLC for an Alternative Rate Filing
Pursuant to 807 KAR 5:076, Case No. 2025-00332

Dear Executive Director Bridwell:

Please accept this letter and the two attachments as a public comment in the above-captioned docket.

These comments are filed on behalf of B&W Pipeline, LLC and its affiliate Sparta Energy, LLC. Sparta sells gas to Navitas KY NG, LLC for re-sale to Kentucky customers. The gas purchased by Navitas from Sparta is transported from Tennessee to Kentucky over B&W's pipeline pursuant to B&W's FERC tariffs.

As shown in the attached exhibits, Navitas currently owes Sparta \$130,457.90 for gas supplies. Approximately 92% of that amount is for gas consumed by Kentucky customers. The remaining amount is consumed in Tennessee.

The attached exhibits also show that Navitas currently owes B&W Pipeline \$154,576.61 for gas transportation from Tennessee to Kentucky during 2025.

To my knowledge, there are no pending billing disputes and, therefore, no dispute about the amounts owed to B&W and Sparta as of December 18, 2025.

Sincerely,



Henry Walker

cc: Evan Buckley
Jessica Norris-Canfield
Ashley Hatcher

B&W Pipeline, LLC
A/R Aging QuickZoom
As of December 12, 2025

Type	Num	Date	Memo	Original Amount	Open Balance
Navitas Utility Corporation					
Subtotal debt 2017-2019 KY				235,337.66	166,345.28 (A)
Invoice	674-K	01/31/2025	GL 012025K	29,948.98	29,948.98
Invoice	678-K	02/28/2025	GL 022025K	20,452.36	20,452.36
Invoice	683-K	03/31/2025	GL 032025K	19,911.64	19,911.64
Invoice	687-K	04/30/2025	GL 042025K	16,917.29	16,917.29
Invoice	696-K	06/30/2025	GL 062025K	16,612.96	16,612.96
Payment	21036	07/09/2025			-2,116.17
Invoice	700-K	07/31/2025	GL 072025K	13,841.42	13,841.42
Invoice	704-K	08/31/2025	GL 082025K	13,637.63	13,637.63
Invoice	708-K	09/30/2025	GL 092025K	11,219.32	11,219.32
Invoice	712-K	10/31/2025	GL 102025K	14,151.18	14,151.18
Subtotal current debt - KY				156,692.78	154,576.61 (B)
Invoice	702-T	07/31/2025	GL 072025T	520.11	520.11
Invoice	706-T	08/31/2025	GL 082025T	522.57	522.57
Invoice	710-T	09/30/2025	GL 092025T	470.81	470.81
Invoice	714-T	10/31/2025	GL 102025T	695.12	695.12
Subtotal current debt - TN				2,208.61	2,208.61 (C)
TOTAL Navitas Utility Corporation				394,239.05	323,130.50 (A+B+C)

Type	Date	Num	Name	Terms	Due Date	Aging	Open Balance
Navitas Utility Corporation							
Invoice	02/28/2025	75	Navitas Utility Corpo...	Net30	03/30/2025	263	18,063.30
Invoice	03/31/2025	76	Navitas Utility Corpo...	Net30	04/30/2025	232	18,620.46
Invoice	04/30/2025	77	Navitas Utility Corpo...	Net30	05/30/2025	202	18,420.45
Invoice	05/31/2025	78	Navitas Utility Corpo...	Net30	06/30/2025	171	16,365.80
Invoice	07/31/2025	80	Navitas Utility Corpe...	Net30	08/30/2025	110	16,302.88
Invoice	08/31/2025	81	Navitas Utility Corpo...	Net30	09/30/2025	79	14,879.85
Invoice	09/30/2025	82	Navitas Utility Corpo...	Net30	10/30/2025	49	13,085.40
Invoice	10/31/2025	83	Navitas Utility Corpo...	Net30	11/30/2025	18	14,719.76
Total Navitas Utility Corporation							130,457.90
TOTAL							130,457.90

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