

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

**ELECTRONIC APPLICATION OF NAVITAS KY)
NG, LLC FOR AN ALTERNATIVE RATE FILING) CASE NO. 2025-00332
PURSUANT TO 807 KAR 5:076)**

SUPPLEMENTAL RESPONSE OF NAVITAS KY NG, LLC
TO COMMISSION STAFF’S POST-HEARING REQUEST FOR INFORMATION

Navitas KY NG, LLC (“Navitas”), by counsel, hereby files this supplemental response to Commission Staff’s Post-Hearing Request for Information, issued in the above-captioned case on December 8, 2025.

FILED: December 17, 2025

SUPPLEMENTAL RESPONSE OF NAVITAS KY NG, LLC TO
COMMISSION STAFF'S POST-HEARING REQUEST FOR INFORMATION

REQUEST NO. 1-19: Refer to the Navitas KY Tariff – Nonrecurring Charge for Insufficient Funds – Check - \$15.00 (Original Sheet 3) and refer to the excel provided in response to PSC 1-3. Reconcile the number of occurrences with the tariff amount and the amount collected.

RESPONSE: It appears Navitas KY has inadvertently charged the wrong amount for the Insufficient Funds Check Fee per occurrence. We are looking into the matter and will supplement this response.

SUPPLEMENTAL RESPONSE: In reviewing the matter of the returned check charge, Navitas produced the chart of the data included on the following page. It seems that in total since taking over operations in 2012, Navitas has overcharged between \$10 and \$35 a total of 24 times. In reviewing our records, we do see some emails from our prior Regulatory Associate employees (2018-19 and 2019-21) related to the matter but the record is insufficient as to why they changed the amount and under what basis. Normally, only Thomas Hartline, in conjunction with Regulatory Counsel and our long-time IT Director, Ross Modglin, implement rate changes which are very rare occurrences (save for quarterly GCA/PGA changes).

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Year	Returned Check Charge	Number
2012	30.00	1
2013	30.00	1
2014		0
2015	25.00	2
2016	50.00	2
2017	25.00	2
2018		0
2019		0
2020	50.00	2
2021		0
2022	50.00	1
2023	50.00	5
2024	50.00	8

Witness: Carlos Gonzalez

SUPPLEMENTAL RESPONSE OF NAVITAS KY NG, LLC TO
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REQUEST NO. 1-28: Refer to the Navitas KY GCR rate report¹ from Case No. 2025-00316,² tab labeled "Sales", the Combined Monthly Customer Sales for 2025, columns F through R, row 59. Also, refer to Case No 2025-00316, the file titled "Billing Edits Lists".³

a. Explain how the sales values shown in the Billing Edits List correspond to the sales as reported in the GCR rate report sales tab.

b. Provide the unit of measurement for the sales amount in the Billing Edits List.

c. Provide the monthly Billing Edits Lists sheets beginning with 2023 through July 2025.

Be sure to clearly mark the period the usage is being reported.

RESPONSE:

a. To calculate the sales volume from the Billing Edit List: in the 'Billed Usage' column, sum the figures labeled '[class] PGA' for each class (Residential, Commercial, Industrial, Agriculture Heat).

b. The figure in a. is in units of CCF. To convert CCF to MCF divide by 10.

c. Navitas KY routinely files these Billing Edits Lists as part of its GCR filings, and thus reference is made to those filings. That said, Navitas intends to supplement this response with the compiled documentation (it does not provide it now due to time constraints in responding to this request for information).

¹ Navitas KY's Responses to Information Requested in Informal Conference Order (filed Oct. 27, 2025), IC(f)_Navitas_PGA_-_Case_No._2025-00316.xlsx.

² Case No. 2025-00316, Electronic Purchased Gas Adjustment Filing of Navitas KY NG, LLC (filed Sept. 30, 2025), PGA.

³ Case No. 2025-00316, (filed Sept. 30, 2025), Case_No_2025-00316_-_Billing_Edits_List.pdf.

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SUPPLEMENTAL RESPONSE:

- a. [Same response as above].
- b. [Same response as above].
- c. Please see attached Exhibit PHDR 28-1 (Clinton), Exhibit PHDR 28-2

(Floyd), and Exhibit PHDR 28-3 (Johnson).

Witness: Thomas Hartline

SUPPLEMENTAL RESPONSE OF NAVITAS KY NG, LLC TO
COMMISSION STAFF'S POST-HEARING REQUEST FOR INFORMATION

REQUEST 1-29: Refer to the Navitas KY GCR rate report⁴ from Case No. 2025-00316,⁵ tab labeled "Sales", the Combined Customer Sales for 2024, column AD, row 58, the 2024 total sales is reported as 71,724 Mcf. Also, refer to the 2024 Annual Report, page 5, the 2024 total sales is reported as 84,357 Mcf. Explain the reason for the discrepancies between the reported 2024 total sales.

RESPONSE: Navitas continues to evaluate this inquiry and will supplement this response.

SUPPLEMENTAL RESPONSE: Navitas has reviewed the customer sales figure issue. Customer sales is listed correctly at 71,724 Mcf on page 81 of the annual report. It is not apparent to Navitas where the figure on page 5 in the amount of 84,357 is derived. We determined that it does not seem to be the purchases figure for the year. It is odd that it did not throw a mismatch code, or automatically transfer from page 81. At this time we can speculate that it was either a code glitch or a typo but do not have a definitive answer.

Witness: Thomas Hartline

⁴ Navitas KY's Responses to Information Requested in Informal Conference Order, IC(f) -
_Navitas_PGA_-_Case_No._2025-00316

⁵ Case No. 2025-00316, (filed Sept. 30, 2025), Navitas_PGA_-_Case_No._2025-00316.xlsx.