

Billing Edit List--Revenue Class Totals

Navitas TN NG, LLC

From: 08/07/2017 Through: 08/07/2017

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = PBC/PBP/PBR

Brookstown

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	25	268.	268.	0.00	-233.59	359.93	0.00	0.00	126.34	14.49	140.83
RESIDENTIAL PGA	25	268.	268.	0.00	-25.76	209.86	0.00	0.00	184.10	8.56	192.66
RESIDENTIAL CUST CHARGE	43			0.00	40.68	387.00	0.00	0.00	427.68	19.12	446.80
RESIDENTIAL STATE TAX	1			0.00	-2.67	2.67	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL GRS RCPTS TX	25			0.00	-1.23	15.54	0.00	0.00	14.31	0.65	14.96
RESIDENTIAL FRANCHISE TX	12			0.00	0.13	4.99	0.00	0.00	5.12	0.22	5.34
COMMERCIAL GAS	7	1481.	1481.	0.00	814.89	1242.97	0.00	0.00	2057.86	102.91	2160.77
COMMERCIAL PGA	8	1481.	1481.	0.00	7746.24	1159.70	0.00	0.00	8905.94	96.52	9002.46
COMMERCIAL CUST CHARGE	25			0.00	49.72	225.00	0.00	0.00	274.72	13.74	288.46
COMMERCIAL STATE TAX	7			0.00	1226.81	168.19	0.00	0.00	1395.00	13.91	1408.91
COMMERCIAL GRS RCPTS TX	8			0.00	526.12	72.07	0.00	0.00	598.19	5.98	604.17
COMMERCIAL FRANCHISE TX	8			0.00	350.74	48.06	0.00	0.00	398.80	3.98	402.78
PBLC, INDSTR, & INSTTTL GAS	5	374.	374.	0.00	0.00	371.83	0.00	0.00	371.83	18.57	390.40
PBLC, INDSTR, & INSTTTL PGA	5	374.	374.	0.00	0.00	292.87	0.00	0.00	292.87	14.65	307.52
PBLC, INDSTR, & INSTTTL CUST CHARGE	8			0.00	0.00	112.00	0.00	0.00	112.00	5.60	117.60
PBLC, INDSTR, & INSTTTL STATE TAX	2			0.00	0.00	11.01	0.00	0.00	11.01	0.56	11.57
PBLC, INDSTR, & INSTTTL GRS RCPTS TX	2			0.00	0.00	16.19	0.00	0.00	16.19	0.81	17.00
PBLC, INDSTR, & INSTTTL FRANCHISE TX	2			0.00	0.00	10.79	0.00	0.00	10.79	0.54	11.33
Grand Total	218	4246	4246	0.00	10492.08	4710.67	0.00	0.00	15202.75	320.81	15523.56

Billing Edit List--Revenue Class Totals

Navitas TN NG, LLC

From: 09/07/2017 Through: 09/07/2017
 REGULAR AND FINAL BILLS
 Sorted by: Name
 For Codes: Rate Code = PBC/PBP/PBR

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ret	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	27	268.	268.	0.00	-241.27	368.62	0.00	0.00	127.35	18.06	145.41
RESIDENTIAL PGA	27	268.	268.	0.00	20.20	209.88	0.00	0.00	230.08	10.86	240.94
RESIDENTIAL CUST CHARGE	43			0.00	116.97	387.00	0.00	0.00	503.97	22.49	526.46
RESIDENTIAL STATE TAX	1			0.00	0.00	2.67	0.00	0.00	2.67	0.13	2.80
RESIDENTIAL GRS RCPTS TX	27			0.00	1.94	15.88	0.00	0.00	17.82	0.85	18.67
RESIDENTIAL FRANCHISE TX	13			0.00	1.86	5.55	0.00	0.00	7.41	0.33	7.74
COMMERCIAL GAS	8	1054.	1054.	0.00	619.21	909.19	0.00	0.00	1528.40	77.76	1606.16
COMMERCIAL PGA	8	1054.	1054.	0.00	7598.87	825.33	0.00	0.00	8424.20	72.44	8496.64
COMMERCIAL CUST CHARGE	25			0.00	19.35	225.00	0.00	0.00	244.35	12.22	256.57
COMMERCIAL STATE TAX	8			0.00	1205.51	121.42	0.00	0.00	1326.93	10.51	1337.44
COMMERCIAL GRS RCPTS TX	8			0.00	516.64	52.04	0.00	0.00	568.68	4.52	573.20
COMMERCIAL FRANCHISE TX	8			0.00	344.43	34.69	0.00	0.00	379.12	2.99	382.11
PBLC, INDSTRLL, & INSTTNL GAS	5	449.	449.	0.00	0.00	426.34	0.00	0.00	426.34	21.31	447.65
PBLC, INDSTRLL, & INSTTNL PGA	5	449.	449.	0.00	0.00	351.60	0.00	0.00	351.60	17.59	369.19
PBLC, INDSTRLL, & INSTTNL CUST CHARGE	8			0.00	0.00	112.00	0.00	0.00	112.00	5.60	117.60
PBLC, INDSTRLL, & INSTTNL STATE TAX	2			0.00	0.00	12.65	0.00	0.00	12.65	0.64	13.29
PBLC, INDSTRLL, & INSTTNL GRS RCPTS TX	2			0.00	0.00	19.79	0.00	0.00	19.79	0.99	20.78
PBLC, INDSTRLL, & INSTTNL FRANCHISE TX	2			0.00	0.00	13.20	0.00	0.00	13.20	0.66	13.86
Grand Total	227	3542	3542	0.00	10203.71	4092.85	0.00	0.00	14296.56	279.95	14576.51

Billing Edit List--Revenue Class Totals

Navitas TN NG, LLC

From: 10/07/2017 Through: 10/07/2017
REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = PBC/PBP/PBR

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ret	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	31	334.	334.	0.00	-380.58	433.29	0.00	0.00	52.71	21.91	74.62
RESIDENTIAL PGA	30	334.	334.	0.00	0.47	261.56	0.00	0.00	262.03	12.65	274.68
RESIDENTIAL CUST CHARGE	42			0.00	133.94	378.00	0.00	0.00	511.94	22.70	534.64
RESIDENTIAL STATE TAX	1			0.00	0.00	3.11	0.00	0.00	3.11	0.16	3.27
RESIDENTIAL GRS RCPTS TX	29			0.00	0.88	18.97	0.00	0.00	19.85	0.94	20.79
RESIDENTIAL FRANCHISE TX	14			0.00	0.90	6.74	0.00	0.00	7.64	0.34	7.98
COMMERCIAL GAS	9	1749.	1749.	0.00	814.21	1483.09	0.00	0.00	2297.30	115.78	2413.08
COMMERCIAL PGA	9	1749.	1749.	0.00	7778.10	1369.58	0.00	0.00	9147.68	108.61	9256.29
COMMERCIAL CUST CHARGE	26			0.00	28.80	234.00	0.00	0.00	262.80	13.13	275.93
COMMERCIAL STATE TAX	8			0.00	1231.74	198.00	0.00	0.00	1429.74	15.65	1445.39
COMMERCIAL GRS RCPTS TX	8			0.00	527.89	84.86	0.00	0.00	612.75	6.70	619.45
COMMERCIAL FRANCHISE TX	7			0.00	351.92	56.03	0.00	0.00	407.95	4.44	412.39
PBLC, INDSTRLL, & INSTTNL GAS	5	804.	804.	0.00	0.00	702.88	0.00	0.00	702.88	35.14	738.02
PBLC, INDSTRLL, & INSTTNL PGA	5	804.	804.	0.00	0.00	629.58	0.00	0.00	629.58	31.48	661.06
PBLC, INDSTRLL, & INSTTNL CUST CHARGE	8			0.00	0.00	112.00	0.00	0.00	112.00	5.60	117.60
PBLC, INDSTRLL, & INSTTNL STATE TAX	2			0.00	0.00	20.60	0.00	0.00	20.60	1.03	21.63
PBLC, INDSTRLL, & INSTTNL GRS RCPTS TX	2			0.00	0.00	35.02	0.00	0.00	35.02	1.75	36.77
PBLC, INDSTRLL, & INSTTNL FRANCHISE TX	2			0.00	0.00	23.34	0.00	0.00	23.34	1.17	24.51
Grand Total	238	5774	5774	0.00	10488.27	6050.65	0.00	0.00	16538.92	399.18	16938.10

Billing Edit List--Revenue Class Totals

Navitas TN NG, LLC

From: 11/07/2017 Through: 11/07/2017
REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = PBC/PBP/PBR

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met: Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	35	564.	564.	0.00	-387.79	693.57	0.00	0.00	305.78	31.79	337.57
RESIDENTIAL PGA	35	564.	564.	0.00	-4.18	255.53	0.00	0.00	251.35	12.68	264.03
RESIDENTIAL CUST CHARGE	43			0.00	103.97	387.00	0.00	0.00	490.97	22.27	513.24
RESIDENTIAL STATE TAX	1			0.00	0.00	3.08	0.00	0.00	3.08	0.15	3.23
RESIDENTIAL GRS RCPTS TX	34			0.00	-0.47	27.02	0.00	0.00	26.55	1.42	27.97
RESIDENTIAL FRANCHISE TX	16			0.00	0.83	9.01	0.00	0.00	9.84	0.57	10.41
COMMERCIAL GAS	18	5562.	5562.	0.00	990.54	4595.66	0.00	0.00	5586.20	279.78	5865.98
COMMERCIAL PGA	18	5562.	5562.	0.00	7946.21	2519.61	0.00	0.00	10465.82	174.50	10640.32
COMMERCIAL CUST CHARGE	26			0.00	19.82	234.00	0.00	0.00	253.82	12.69	266.51
COMMERCIAL STATE TAX	14			0.00	1254.56	492.38	0.00	0.00	1746.94	31.53	1778.47
COMMERCIAL GRS RCPTS TX	14			0.00	537.66	211.01	0.00	0.00	748.67	13.51	762.18
COMMERCIAL FRANCHISE TX	13			0.00	358.44	137.04	0.00	0.00	495.48	8.81	504.29
PBLC, INDSTRLL, & INSTTTNL GAS	7	1128.	1128.	0.00	39.15	970.92	0.00	0.00	1010.07	50.50	1060.57
PBLC, INDSTRLL, & INSTTTNL PGA	7	1128.	1128.	0.00	19.73	510.98	0.00	0.00	530.71	26.54	557.25
PBLC, INDSTRLL, & INSTTTNL CUST CHARGE	8			0.00	14.70	112.00	0.00	0.00	126.70	6.33	133.03
PBLC, INDSTRLL, & INSTTTNL STATE TAX	3			0.00	4.13	20.38	0.00	0.00	24.51	1.23	25.74
PBLC, INDSTRLL, & INSTTTNL GRS RCPTS TX	3			0.00	1.76	37.31	0.00	0.00	39.07	1.95	41.02
PBLC, INDSTRLL, & INSTTTNL FRANCHISE TX	3			0.00	1.18	24.88	0.00	0.00	26.06	1.31	27.37
Grand Total	298	14508	14508	0.00	10900.24	11241.38	0.00	0.00	22141.62	677.56	22819.18

Billing Edit List--Revenue Class Totals

Navitas TN NG, LLC

From: 12/07/2017 Through: 12/07/2017
REGULAR AND FINAL BILLS

Sorted by: Name
For Codes: Rate Code = PBC/PBP/PBR

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	39	1929.	1929.	0.00	-354.45	1830.96	0.00	0.00	1476.51	87.66	1564.17
RESIDENTIAL PGA	38	1929.	1929.	0.00	-19.83	873.85	0.00	0.00	854.02	42.77	896.79
RESIDENTIAL CUST CHARGE	42			0.00	93.90	378.00	0.00	0.00	471.90	23.06	494.96
RESIDENTIAL STATE TAX	1			0.00	0.00	5.18	0.00	0.00	5.18	0.26	5.44
RESIDENTIAL GRS RCPTS TX	37			0.00	1.42	79.04	0.00	0.00	80.46	4.09	84.55
RESIDENTIAL FRANCHISE TX	18			0.00	2.06	24.41	0.00	0.00	26.47	1.40	27.87
COMMERCIAL GAS	24	3677.	3677.	0.00	1525.50	3221.11	0.00	0.00	4746.61	237.30	4983.91
COMMERCIAL PGA	25	3677.	3677.	0.00	7860.36	1665.68	0.00	0.00	9526.04	127.52	9653.56
COMMERCIAL CUST CHARGE	26			0.00	28.84	234.00	0.00	0.00	262.84	13.13	275.97
COMMERCIAL STATE TAX	19			0.00	1286.70	304.02	0.00	0.00	1590.72	23.71	1614.43
COMMERCIAL GRS RCPTS TX	20			0.00	551.42	131.30	0.00	0.00	682.72	10.24	692.96
COMMERCIAL FRANCHISE TX	18			0.00	367.64	80.11	0.00	0.00	447.75	6.43	454.18
PBLC, INDSTR, & INSTTNL GAS	8	4016.	4016.	0.00	0.00	3185.46	0.00	0.00	3185.46	159.28	3344.74
PBLC, INDSTR, & INSTTNL PGA	8	4016.	4016.	0.00	0.00	1819.25	0.00	0.00	1819.25	90.96	1910.21
PBLC, INDSTR, & INSTTNL CUST CHARGE	9			0.00	0.00	126.00	0.00	0.00	126.00	6.30	132.30
PBLC, INDSTR, & INSTTNL STATE TAX	4			0.00	0.00	105.60	0.00	0.00	105.60	5.28	110.88
PBLC, INDSTR, & INSTTNL GRS RCPTS TX	4			0.00	0.00	123.52	0.00	0.00	123.52	6.18	129.70
PBLC, INDSTR, & INSTTNL FRANCHISE TX	4			0.00	0.00	82.35	0.00	0.00	82.35	4.12	86.47
Grand Total	344	19244	19244	0.00	11343.56	14269.84	0.00	0.00	25613.40	849.69	26463.09

Billing Edit List--Revenue Class Totals

Navitas TN NG, LLC

From: 01/07/2018 Through: 01/07/2018

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = PBC/PBP/PBR

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Aml.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	41	3978.	3978.	-15.18	-232.62	3479.08	0.00	0.00	3231.28	170.85	3402.13
RESIDENTIAL PGA	41	3978.	3978.	0.00	2.72	1802.05	0.00	0.00	1804.77	88.51	1893.28
RESIDENTIAL CUST CHARGE	43			0.00	54.14	387.00	0.00	0.00	441.14	21.58	462.72
RESIDENTIAL STATE TAX	1			0.00	0.00	9.72	0.00	0.00	9.72	0.49	10.21
RESIDENTIAL GRS RCPTS TX	40			0.00	6.23	154.57	0.00	0.00	160.80	8.00	168.80
RESIDENTIAL FRANCHISE TX	21			0.00	4.57	53.95	0.00	0.00	58.52	3.00	61.52
COMMERCIAL GAS	25	8785.	8785.	-131.75	1784.45	7297.65	0.00	0.00	8950.35	412.88	9363.23
COMMERCIAL PGA	26	8785.	8785.	0.00	7961.88	3979.62	0.00	0.00	11941.50	230.01	12171.51
COMMERCIAL CUST CHARGE	26			0.00	46.34	234.00	0.00	0.00	280.34	12.64	292.98
COMMERCIAL STATE TAX	20			0.00	1305.65	722.35	0.00	0.00	2028.00	42.20	2070.20
COMMERCIAL GRS RCPTS TX	21			0.00	559.55	311.04	0.00	0.00	870.59	18.15	888.74
COMMERCIAL FRANCHISE TX	19			0.00	373.04	187.25	0.00	0.00	560.29	11.11	571.40
PBLC, INDSLRL, & INSTTTNL GAS	8	7865.	7865.	0.00	0.00	6091.45	0.00	0.00	6091.45	304.59	6396.04
PBLC, INDSLRL, & INSTTTNL PGA	8	7865.	7865.	0.00	0.00	3562.85	0.00	0.00	3562.85	178.14	3740.99
PBLC, INDSLRL, & INSTTTNL CUST CHARGE	9			0.00	0.00	126.00	0.00	0.00	126.00	6.30	132.30
PBLC, INDSLRL, & INSTTTNL STATE TAX	4			0.00	0.00	264.15	0.00	0.00	264.15	13.20	277.35
PBLC, INDSLRL, & INSTTTNL GRS RCPTS TX	4			0.00	0.00	236.67	0.00	0.00	236.67	11.83	248.50
PBLC, INDSLRL, & INSTTTNL FRANCHISE TX	4			0.00	0.00	157.77	0.00	0.00	157.77	7.89	165.66
Grand Total	361	41256	41256	-146.93	11865.95	29057.17	0.00	0.00	40776.19	1541.37	42317.56

Billing Edit List--Revenue Class Totals

Navitas TN NG, LLC

From: 02/07/2018 Through: 02/07/2018
REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = PBC/PBP/PBR

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	41	6199.	6199.	-1117.36	-616.50	523.47	0.00	0.00	3519.61	205.74	3725.35
RESIDENTIAL PGA	41	6199.	6199.	-48.55	-87.30	2808.18	0.00	0.00	2672.33	130.04	2802.37
RESIDENTIAL CUST CHARGE	43			-27.91	-7.64	387.00	0.00	0.00	351.45	17.62	369.07
RESIDENTIAL STATE TAX	1			0.00	0.00	19.85	0.00	0.00	19.85	0.99	20.84
RESIDENTIAL GRS RCPTS TX	40			-5.06	-4.93	236.30	0.00	0.00	226.31	11.02	237.33
RESIDENTIAL FRANCHISE TX	21			-1.12	0.80	68.37	0.00	0.00	68.05	3.40	71.45
COMMERCIAL GAS	25	16403.	16403.	-473.93	1252.60	13361.08	0.00	0.00	14139.75	706.95	14846.70
COMMERCIAL PGA	26	16403.	16403.	-26.07	7780.90	7430.57	0.00	0.00	15185.40	410.51	15595.91
COMMERCIAL CUST CHARGE	26			0.00	18.90	234.00	0.00	0.00	252.90	12.64	265.54
COMMERCIAL STATE TAX	19			0.00	1273.84	604.51	0.00	0.00	1878.35	38.10	1916.45
COMMERCIAL GRS RCPTS TX	21			0.00	545.91	574.87	0.00	0.00	1120.78	32.11	1152.89
COMMERCIAL FRANCHISE TX	19			0.00	363.95	352.65	0.00	0.00	716.60	19.89	736.49
PBL.C, INDSTR.L, & INSTTTL GAS	8	19426.	19426.	0.00	0.00	14820.02	0.00	0.00	14820.02	741.02	15561.04
PBL.C, INDSTR.L, & INSTTTL PGA	8	19426.	19426.	0.00	0.00	8799.97	0.00	0.00	8799.97	440.00	9239.97
PBL.C, INDSTR.L, & INSTTTL CUST CHARGE	9			0.00	0.00	126.00	0.00	0.00	126.00	6.30	132.30
PBL.C, INDSTR.L, & INSTTTL STATE TAX	4			0.00	0.00	653.81	0.00	0.00	653.81	32.68	686.49
PBL.C, INDSTR.L, & INSTTTL GRS RCPTS TX	4			0.00	0.00	613.24	0.00	0.00	613.24	30.66	643.90
PBL.C, INDSTR.L, & INSTTTL FRANCHISE TX	4			0.00	0.00	408.81	0.00	0.00	408.81	20.44	429.25
Grand Total	360	84056	84056	-1700.00	10520.53	56752.70	0.00	0.00	65573.23	2860.11	68433.34

Billing Edit List--Revenue Class Totals

Navitas TN NG, LLC

From: 03/07/2018 Through: 03/07/2018
 REGULAR AND FINAL BILLS
 Sorted by: Name
 For Codes: Rate Code = PBC/PBP/PBR

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	42	3354.	3354.	0.00	-497.40	2983.84	0.00	0.00	2486.44	141.29	2627.73
RESIDENTIAL PGA	41	3354.	3354.	0.00	89.17	1519.38	0.00	0.00	1608.55	80.60	1689.15
RESIDENTIAL CUST CHARGE	43			0.00	-15.34	387.00	0.00	0.00	371.66	18.94	390.60
RESIDENTIAL STATE TAX	1			0.00	0.00	13.65	0.00	0.00	13.65	0.68	14.33
RESIDENTIAL GRS RCPTS TX	40			0.00	9.73	131.32	0.00	0.00	141.05	7.02	148.07
RESIDENTIAL FRANCHISE TX	21			0.00	5.31	38.24	0.00	0.00	43.55	2.18	45.73
COMMERCIAL GAS	26	6656.	6656.	0.00	3649.72	5623.60	0.00	0.00	9273.32	463.69	9737.01
COMMERCIAL PGA	27	6656.	6656.	0.00	9070.23	3015.18	0.00	0.00	12085.41	255.49	12340.90
COMMERCIAL CUST CHARGE	27			0.00	57.64	243.00	0.00	0.00	300.64	15.03	315.67
COMMERCIAL STATE TAX	20			0.00	1525.40	335.91	0.00	0.00	1861.31	37.24	1898.55
COMMERCIAL CITY TAX	1			0.00	0.00	4.85	0.00	0.00	4.85	0.24	5.09
COMMERCIAL GRS RCPTS TX	22			0.00	653.72	232.31	0.00	0.00	886.03	20.35	906.38
COMMERCIAL FRANCHISE TX	20			0.00	435.83	143.62	0.00	0.00	579.45	13.02	592.47
PBLC, INDSTR, & INSTTTNL GAS	8	8789.	8789.	0.00	0.00	6789.07	0.00	0.00	6789.07	339.44	7128.51
PBLC, INDSTR, & INSTTTNL PGA	8	8789.	8789.	0.00	0.00	3981.42	0.00	0.00	3981.42	199.08	4180.50
PBLC, INDSTR, & INSTTTNL CUST CHARGE	9			0.00	0.00	126.00	0.00	0.00	126.00	6.30	132.30
PBLC, INDSTR, & INSTTTNL STATE TAX	4			0.00	0.00	294.58	0.00	0.00	294.58	14.72	309.30
PBLC, INDSTR, & INSTTTNL GRS RCPTS TX	4			0.00	0.00	275.59	0.00	0.00	275.59	13.79	289.38
PBLC, INDSTR, & INSTTTNL FRANCHISE TX	4			0.00	0.00	183.72	0.00	0.00	183.72	9.19	192.91
Grand Total	368	37598	37598	0.00	14984.01	26322.28	0.00	0.00	41306.29	1638.29	42944.58

Billing Edit List--Revenue Class Totals

Navitas TN NG, LLC

From: 04/07/2018 Through: 04/07/2018

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = PBC/PBP/PBR

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ref	Prev. Balance	Current Change	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	42	3107.	3107.	0.00	-190.51	2784.00	0.00	0.00	2593.49	145.36	2738.85
RESIDENTIAL PGA	41	3107.	3107.	0.00	84.25	2619.18	0.00	0.00	2703.43	137.03	2840.46
RESIDENTIAL CUST CHARGE	43			0.00	10.80	387.00	0.00	0.00	397.80	22.60	420.40
RESIDENTIAL STATE TAX	1			0.00	0.00	13.28	0.00	0.00	13.28	0.66	13.94
RESIDENTIAL GRS RCPTS TX	40			0.00	8.90	157.42	0.00	0.00	166.32	8.59	174.91
RESIDENTIAL FRANCHISE TX	21			0.00	4.34	47.82	0.00	0.00	52.16	2.78	54.94
COMMERCIAL GAS	27	9837.	9837.	0.00	1488.69	8153.89	0.00	0.00	9642.58	482.14	10124.72
COMMERCIAL PGA	28	9837.	9837.	0.00	7800.89	8292.60	0.00	0.00	16093.49	455.89	16549.38
COMMERCIAL CUST CHARGE	27			0.00	28.35	243.00	0.00	0.00	271.35	13.57	284.92
COMMERCIAL STATE TAX	21			0.00	1278.63	421.01	0.00	0.00	1699.64	29.15	1728.79
COMMERCIAL CITY TAX	1			0.00	5.09	4.99	0.00	0.00	10.08	0.50	10.58
COMMERCIAL GRS RCPTS TX	23			0.00	547.98	458.97	0.00	0.00	1006.95	26.41	1033.36
COMMERCIAL FRANCHISE TX	20			0.00	365.34	288.49	0.00	0.00	653.83	16.75	670.58
PBLC, INDSTR., & INSTTTNL GAS	8	7937.	7937.	0.00	1193.40	6145.82	0.00	0.00	7339.22	366.97	7706.19
PBLC, INDSTR., & INSTTTNL PGA	8	7937.	7937.	0.00	703.96	6690.89	0.00	0.00	7394.85	369.73	7764.58
PBLC, INDSTR., & INSTTTNL CUST CHARGE	9			0.00	14.70	126.00	0.00	0.00	140.70	7.04	147.74
PBLC, INDSTR., & INSTTTNL STATE TAX	4			0.00	132.81	371.95	0.00	0.00	504.76	25.25	530.01
PBLC, INDSTR., & INSTTTNL GRS RCPTS TX	4			0.00	56.92	329.58	0.00	0.00	386.50	19.32	405.82
PBLC, INDSTR., & INSTTTNL FRANCHISE TX	4			0.00	37.95	219.72	0.00	0.00	257.67	12.88	270.55
Grand Total	372	41762	41762	0.00	13572.49	37755.61	0.00	0.00	51328.10	2142.62	53470.72

Billing Edit List--Revenue Class Totals

Navitas TN NG, LLC

From: 05/07/2018 Through: 05/07/2018
REGULAR AND FINAL BILLS

Sorted by: Name
For Codes: Rate Code = PBC/PBP/PBR

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met/Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	42	1894.	1894.	0.00	45.29	1819.67	0.00	0.00	1864.96	103.15	1968.11
RESIDENTIAL PGA	42	1894.	1894.	0.00	271.69	1596.68	0.00	0.00	1868.37	93.69	1962.06
RESIDENTIAL CUST CHARGE	43			0.00	29.25	387.00	0.00	0.00	416.25	23.06	439.31
RESIDENTIAL STATE TAX	1			0.00	0.00	6.52	0.00	0.00	6.52	0.33	6.85
RESIDENTIAL GRS RCPTS TX	41			0.00	17.62	99.01	0.00	0.00	116.63	5.94	122.57
RESIDENTIAL FRANCHISE TX	22			0.00	3.54	31.98	0.00	0.00	35.52	1.84	37.36
COMMERCIAL GAS	27	3180.	3180.	0.00	1679.89	2857.34	0.00	0.00	4537.23	226.82	4764.05
COMMERCIAL PGA	28	3180.	3180.	0.00	8731.77	2680.75	0.00	0.00	11412.52	221.84	11634.36
COMMERCIAL CUST CHARGE	28			0.00	28.35	252.00	0.00	0.00	280.35	14.02	294.37
COMMERCIAL STATE TAX	21			0.00	1358.34	306.17	0.00	0.00	1664.51	27.40	1691.91
COMMERCIAL CITY TAX	1			0.00	5.24	2.61	0.00	0.00	7.85	0.39	8.24
COMMERCIAL GRS RCPTS TX	23			0.00	582.15	140.00	0.00	0.00	722.15	12.20	734.35
COMMERCIAL FRANCHISE TX	20			0.00	388.09	83.06	0.00	0.00	471.15	7.64	478.79
PBLC, INDSTR., & INSTTTNL GAS	8	4387.	4387.	0.00	0.00	3465.55	0.00	0.00	3465.55	173.27	3638.82
PBLC, INDSTR., & INSTTTNL PGA	8	4387.	4387.	0.00	0.00	3698.24	0.00	0.00	3698.24	184.93	3883.17
PBLC, INDSTR., & INSTTTNL CUST CHARGE	9			0.00	0.00	126.00	0.00	0.00	126.00	6.30	132.30
PBLC, INDSTR., & INSTTTNL STATE TAX	4			0.00	0.00	204.54	0.00	0.00	204.54	10.23	214.77
PBLC, INDSTR., & INSTTTNL GRS RCPTS TX	4			0.00	0.00	185.15	0.00	0.00	185.15	9.26	194.41
PBLC, INDSTR., & INSTTTNL FRANCHISE TX	4			0.00	0.00	123.43	0.00	0.00	123.43	6.17	129.60
Grand Total	376	18922	18922	0.00	13141.22	18065.70	0.00	0.00	31206.92	1128.48	32335.40

Billing Edit List--Revenue Class Totals

Navitas TN NG, LLC

From: 06/07/2018 Through: 06/07/2018

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = PBC/PBP/PBR

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	41	395.	395.	0.00	-177.40	527.93	0.00	0.00	350.53	37.31	387.84
RESIDENTIAL PGA	41	395.	395.	0.00	191.60	333.02	0.00	0.00	524.62	26.46	551.08
RESIDENTIAL CUST CHARGE	43			0.00	40.08	387.00	0.00	0.00	427.08	21.86	448.94
RESIDENTIAL STATE TAX	1			0.00	0.00	3.08	0.00	0.00	3.08	0.15	3.23
RESIDENTIAL GRS RCPTS TX	40			0.00	13.24	23.71	0.00	0.00	36.95	1.98	38.93
RESIDENTIAL FRANCHISE TX	21			0.00	3.49	7.87	0.00	0.00	11.36	0.66	12.02
COMMERCIAL GAS	19	2352.	2352.	0.00	3276.96	2019.48	0.00	0.00	5296.44	264.81	5561.25
COMMERCIAL PGA	20	2352.	2352.	0.00	10341.16	1982.74	0.00	0.00	12323.90	267.40	12591.30
COMMERCIAL CUST CHARGE	27			0.00	73.52	243.00	0.00	0.00	316.52	15.85	332.37
COMMERCIAL STATE TAX	14			0.00	1582.08	158.20	0.00	0.00	1740.28	31.18	1771.46
COMMERCIAL CITY TAX	1			0.00	8.24	0.00	0.00	0.00	8.24	0.41	8.65
COMMERCIAL GRS RCPTS TX	16			0.00	678.05	117.98	0.00	0.00	796.03	15.87	811.90
COMMERCIAL FRANCHISE TX	15			0.00	452.03	77.86	0.00	0.00	529.89	10.55	540.44
PBLC, INDSTR, & INSTTTNL GAS	7	583.	583.	0.00	257.75	561.59	0.00	0.00	819.34	40.98	860.32
PBLC, INDSTR, & INSTTTNL PGA	7	583.	583.	0.00	266.39	491.47	0.00	0.00	757.86	37.89	795.75
PBLC, INDSTR, & INSTTTNL CUST CHARGE	9			0.00	14.00	126.00	0.00	0.00	140.00	7.00	147.00
PBLC, INDSTR, & INSTTTNL STATE TAX	3			0.00	0.00	18.85	0.00	0.00	18.85	0.94	19.79
PBLC, INDSTR, & INSTTTNL GRS RCPTS TX	3			0.00	0.00	25.42	0.00	0.00	25.42	1.27	26.69
PBLC, INDSTR, & INSTTTNL FRANCHISE TX	3			0.00	0.00	16.94	0.00	0.00	16.94	0.84	17.78
Grand Total	331	6660	6660	0.00	17021.19	7122.14	0.00	0.00	24143.33	783.41	24926.74

Billing Edit List--Revenue Class Totals

Navitas TN NG, LLC

From: 07/07/2018 Through: 07/07/2018

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = PBC/PBP/PBR

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep Appl/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	32	331.	331.	0.00	-549.61	431.77	0.00	0.00	-117.84	23.68	-94.16
RESIDENTIAL PGA	30	331.	331.	0.00	40.48	279.03	0.00	0.00	319.51	16.16	335.67
RESIDENTIAL CUST CHARGE	43			0.00	50.53	387.00	0.00	0.00	437.53	22.24	459.77
RESIDENTIAL STATE TAX	1			0.00	0.00	2.96	0.00	0.00	2.96	0.15	3.11
RESIDENTIAL GRS RCPTS TX	29			0.00	5.44	19.14	0.00	0.00	24.58	1.26	25.84
RESIDENTIAL FRANCHISE TX	15			0.00	1.82	6.42	0.00	0.00	8.24	0.41	8.65
COMMERCIAL GAS	7	1679.	1679.	0.00	884.38	1391.81	0.00	0.00	2276.19	113.81	2390.00
COMMERCIAL PGA	8	1679.	1679.	0.00	7867.92	1415.40	0.00	0.00	9283.32	115.38	9398.70
COMMERCIAL CUST CHARGE	27			0.00	58.14	243.00	0.00	0.00	301.14	15.07	316.21
COMMERCIAL STATE TAX	7			0.00	1240.39	196.51	0.00	0.00	1436.90	16.02	1452.92
COMMERCIAL CITY TAX	1			0.00	8.65	0.00	0.00	0.00	8.65	0.43	9.08
COMMERCIAL GRS RCPTS TX	7			0.00	531.59	84.23	0.00	0.00	615.82	6.86	622.68
COMMERCIAL FRANCHISE TX	7			0.00	354.39	56.15	0.00	0.00	410.54	4.57	415.11
PBLC, INDSTR, & INSTTTNL GAS	6	474.	474.	0.00	0.00	453.73	0.00	0.00	453.73	22.70	476.43
PBLC, INDSTR, & INSTTTNL PGA	6	474.	474.	0.00	0.00	399.59	0.00	0.00	399.59	19.97	419.56
PBLC, INDSTR, & INSTTTNL CUST CHARGE	9			0.00	0.00	126.00	0.00	0.00	126.00	6.30	132.30
PBLC, INDSTR, & INSTTTNL STATE TAX	3			0.00	0.00	14.34	0.00	0.00	14.34	0.72	15.06
PBLC, INDSTR, & INSTTTNL GRS RCPTS TX	3			0.00	0.00	21.48	0.00	0.00	21.48	1.08	22.56
PBLC, INDSTR, & INSTTTNL FRANCHISE TX	3			0.00	0.00	14.32	0.00	0.00	14.32	0.71	15.03
Grand Total	244	4968	4968	0.00	10494.12	5542.88	0.00	0.00	16037.00	387.52	16424.52

Billing Edit List--Revenue Class Totals

Navitas TN NG, LLC

From: 08/07/2018 Through: 08/07/2018

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = PBC/PBP/PBR

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ret	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	28	268.	268.	0.00	-760.97	368.61	0.00	0.00	-392.36	25.78	-366.58
RESIDENTIAL PGA	26	268.	268.	0.00	69.66	225.94	0.00	0.00	295.60	14.96	310.56
RESIDENTIAL CUST CHARGE	43			0.00	55.28	387.00	0.00	0.00	442.28	22.45	464.73
RESIDENTIAL STATE TAX	1			0.00	0.00	2.73	0.00	0.00	2.73	0.14	2.87
RESIDENTIAL GRS RCPTS TX	25			0.00	6.15	16.02	0.00	0.00	22.17	1.16	23.33
RESIDENTIAL FRANCHISE TX	14			0.00	3.24	5.95	0.00	0.00	9.19	0.50	9.69
COMMERCIAL GAS	8	1506.	1506.	0.00	956.89	1265.68	0.00	0.00	2222.57	112.41	2334.98
COMMERCIAL PGA	7	1506.	1506.	0.00	8003.29	1269.57	0.00	0.00	9272.86	114.87	9387.73
COMMERCIAL CUST CHARGE	26			0.00	-8.55	234.00	0.00	0.00	225.45	11.27	236.72
COMMERCIAL STATE TAX	5			0.00	1257.37	146.20	0.00	0.00	1403.57	14.35	1417.92
COMMERCIAL GRS RCPTS TX	7			0.00	538.87	76.06	0.00	0.00	614.93	6.82	621.75
COMMERCIAL FRANCHISE TX	7			0.00	359.24	50.71	0.00	0.00	409.95	4.54	414.49
PBL.C, INDSTR.L, & INSTTNL GAS	6	322.	322.	0.00	0.00	336.85	0.00	0.00	336.85	16.84	353.69
PBL.C, INDSTR.L, & INSTTNL PGA	6	322.	322.	0.00	0.00	271.46	0.00	0.00	271.46	13.57	285.03
PBL.C, INDSTR.L, & INSTTNL CUST CHARGE	9			0.00	0.00	126.00	0.00	0.00	126.00	6.30	132.30
PBL.C, INDSTR.L, & INSTTNL STATE TAX	3			0.00	0.00	10.76	0.00	0.00	10.76	0.54	11.30
PBL.C, INDSTR.L, & INSTTNL GRS RCPTS TX	3			0.00	0.00	14.67	0.00	0.00	14.67	0.74	15.41
PBL.C, INDSTR.L, & INSTTNL FRANCHISE TX	3			0.00	0.00	9.77	0.00	0.00	9.77	0.49	10.26
Grand Total	227	4192	4192	0.00	10480.47	4817.98	0.00	0.00	15298.45	367.73	15666.18

Billing Edit List--Revenue Class Totals

Navitas TN NG, LLC

From: 09/07/2018 Through: 09/07/2018
 REGULAR AND FINAL BILLS
 Sorted by: Name
 For Codes: Rate Code = PBC/PBP/PBR

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	28	285.	285.	0.00	-992.79	388.25	0.00	0.00	-604.54	20.77	-583.77
RESIDENTIAL PGA	27	285.	285.	0.00	10.07	240.27	0.00	0.00	250.34	12.71	263.05
RESIDENTIAL CUST CHARGE	43			0.00	2.83	387.00	0.00	0.00	389.83	19.86	409.69
RESIDENTIAL STATE TAX	1			0.00	0.00	3.08	0.00	0.00	3.08	0.15	3.23
RESIDENTIAL GRS RCPTS TX	26			0.00	0.66	16.56	0.00	0.00	17.22	0.87	18.09
RESIDENTIAL FRANCHISE TX	14			0.00	-0.77	6.04	0.00	0.00	5.27	0.29	5.56
COMMERCIAL GAS	9	1631.	1631.	0.00	998.72	1365.06	0.00	0.00	2363.78	119.91	2483.69
COMMERCIAL PGA	7	1631.	1631.	0.00	8047.54	1374.93	0.00	0.00	9422.47	122.35	9544.82
COMMERCIAL CUST CHARGE	26			0.00	10.80	234.00	0.00	0.00	244.80	12.23	257.03
COMMERCIAL STATE TAX	5			0.00	1264.34	185.41	0.00	0.00	1449.75	16.65	1466.40
COMMERCIAL GRS RCPTS TX	7			0.00	541.86	82.21	0.00	0.00	624.07	7.27	631.34
COMMERCIAL FRANCHISE TX	7			0.00	361.24	54.79	0.00	0.00	416.03	4.86	420.89
PBLC, INDSTR., & INSTTTNL GAS	5	415.	415.	0.00	0.00	400.67	0.00	0.00	400.67	20.03	420.70
PBLC, INDSTR., & INSTTTNL PGA	5	415.	415.	0.00	0.00	349.85	0.00	0.00	349.85	17.49	367.34
PBLC, INDSTR., & INSTTTNL CUST CHARGE	9			0.00	0.00	126.00	0.00	0.00	126.00	6.30	132.30
PBLC, INDSTR., & INSTTTNL STATE TAX	2			0.00	0.00	12.11	0.00	0.00	12.11	0.61	12.72
PBLC, INDSTR., & INSTTTNL GRS RCPTS TX	2			0.00	0.00	18.60	0.00	0.00	18.60	0.93	19.53
PBLC, INDSTR., & INSTTTNL FRANCHISE TX	2			0.00	0.00	12.40	0.00	0.00	12.40	0.62	13.02
Grand Total	225	4662	4662	0.00	10244.50	5257.23	0.00	0.00	15501.73	383.90	15885.63

Billing Edit List--Revenue Class Totals

Navitas TN NG, LLC

From: 10/07/2018 Through: 10/07/2018
REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = PBC/PBP/PBR

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	28	303.	303.	0.00	-1017.28	399.93	0.00	0.00	-617.35	18.56	-598.79
RESIDENTIAL PGA	27	303.	303.	0.00	-30.15	311.16	0.00	0.00	281.01	14.23	295.24
RESIDENTIAL CUST CHARGE	43			0.00	-15.28	387.00	0.00	0.00	371.72	18.91	390.63
RESIDENTIAL STATE TAX	1			0.00	0.00	3.19	0.00	0.00	3.19	0.16	3.35
RESIDENTIAL GRS RCPTS TX	26			0.00	-2.17	18.17	0.00	0.00	16.00	0.83	16.83
RESIDENTIAL FRANCHISE TX	14			0.00	-0.96	6.48	0.00	0.00	5.52	0.29	5.81
COMMERCIAL GAS	8	1685.	1685.	0.00	1698.09	1409.41	0.00	0.00	3107.50	156.26	3263.76
COMMERCIAL PGA	8	1685.	1685.	0.00	8756.63	1730.32	0.00	0.00	10486.95	175.54	10662.49
COMMERCIAL CUST CHARGE	25			0.00	12.10	225.00	0.00	0.00	237.10	11.87	248.97
COMMERCIAL STATE TAX	6			0.00	1361.77	198.86	0.00	0.00	1560.63	22.20	1582.83
COMMERCIAL GRS RCPTS TX	8			0.00	583.61	94.19	0.00	0.00	677.80	9.97	687.77
COMMERCIAL FRANCHISE TX	8			0.00	389.08	62.79	0.00	0.00	451.87	6.65	458.52
PBLG, INDSTR, & INSTTNL GAS	6	415.	415.	0.00	0.00	407.05	0.00	0.00	407.05	20.34	427.39
PBLG, INDSTR, & INSTTNL PGA	6	415.	415.	0.00	0.00	426.16	0.00	0.00	426.16	21.31	447.47
PBLG, INDSTR, & INSTTNL CUST CHARGE	9			0.00	0.00	126.00	0.00	0.00	126.00	6.30	132.30
PBLG, INDSTR, & INSTTNL STATE TAX	3			0.00	0.00	13.82	0.00	0.00	13.82	0.69	14.51
PBLG, INDSTR, & INSTTNL GRS RCPTS TX	3			0.00	0.00	20.73	0.00	0.00	20.73	1.03	21.76
PBLG, INDSTR, & INSTTNL FRANCHISE TX	3			0.00	0.00	13.83	0.00	0.00	13.83	0.70	14.53
Grand Total	232	4806	4806	0.00	11735.44	5854.09	0.00	0.00	17589.53	485.84	18075.37

Billing Edit List--Revenue Class Totals

Navitas TN NG, LLC

From: 11/07/2018 Through: 11/07/2018

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = PBC/PBP/PBR

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Aml.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	36	761.	761.	0.00	-966.47	872.81	0.00	0.00	-123.66	35.46	-88.20
RESIDENTIAL PGA	36	761.	761.	0.00	-106.96	781.48	0.00	0.00	674.52	33.97	708.49
RESIDENTIAL CUST CHARGE	43			0.00	-14.76	387.00	0.00	0.00	372.24	19.84	392.08
RESIDENTIAL STATE TAX	1			0.00	0.00	5.11	0.00	0.00	5.11	0.26	5.37
RESIDENTIAL GRS RCPTS TX	35			0.00	-5.47	46.40	0.00	0.00	40.93	2.16	43.09
RESIDENTIAL FRANCHISE TX	19			0.00	-1.62	16.68	0.00	0.00	15.06	0.82	15.88
COMMERCIAL GAS	20	3247.	3247.	0.00	2707.00	2796.57	0.00	0.00	5503.57	275.57	5779.14
COMMERCIAL PGA	20	3247.	3247.	0.00	10011.96	3334.34	0.00	0.00	13346.30	318.56	13664.86
COMMERCIAL CUST CHARGE	26			0.00	32.12	234.00	0.00	0.00	266.12	13.32	279.44
COMMERCIAL STATE TAX	13			0.00	1519.32	183.89	0.00	0.00	1703.21	29.33	1732.54
COMMERCIAL CITY TAX	1			0.00	0.00	1.61	0.00	0.00	1.61	0.08	1.69
COMMERCIAL GRS RCPTS TX	16			0.00	651.13	177.05	0.00	0.00	828.18	17.49	845.67
COMMERCIAL FRANCHISE TX	15			0.00	434.09	114.97	0.00	0.00	549.06	11.52	560.58
PBLC, INDSTR., & INSTTTNL GAS	8	971.	971.	0.00	35.98	873.72	0.00	0.00	909.70	45.46	955.16
PBLC, INDSTR., & INSTTTNL PGA	8	971.	971.	0.00	21.57	997.13	0.00	0.00	1018.70	50.93	1069.63
PBLC, INDSTR., & INSTTTNL CUST CHARGE	9			0.00	14.70	126.00	0.00	0.00	140.70	7.05	147.75
PBLC, INDSTR., & INSTTTNL STATE TAX	4			0.00	4.03	28.13	0.00	0.00	32.16	1.61	33.77
PBLC, INDSTR., & INSTTTNL GRS RCPTS TX	4			0.00	1.72	38.74	0.00	0.00	40.46	2.03	42.49
PBLC, INDSTR., & INSTTTNL FRANCHISE TX	4			0.00	1.16	25.83	0.00	0.00	26.99	1.36	28.35
Grand Total	318	9958	9958	0.00	14309.50	11041.46	0.00	0.00	25350.96	866.82	26217.78

Billing Edit List--Revenue Class Totals

Navitas TN NG, LLC

From: 12/07/2018 Through: 12/07/2018
 REGULAR AND FINAL BILLS
 Sorted by: Name
 For Codes: Rate Code = PBC/PBP/PBR

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Aml.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	39	2361.	2361.	0.00	-756.55	2169.17	0.00	0.00	1412.62	94.84	1507.46
RESIDENTIAL PGA	39	2361.	2361.	0.00	-205.91	2424.48	0.00	0.00	2218.57	111.11	2329.68
RESIDENTIAL CUST CHARGE	43			0.00	-25.18	387.00	0.00	0.00	361.82	19.25	381.07
RESIDENTIAL STATE TAX	1			0.00	0.00	11.10	0.00	0.00	11.10	0.56	11.66
RESIDENTIAL GRS RCPTS TX	38			0.00	-11.28	131.82	0.00	0.00	120.54	6.14	126.68
RESIDENTIAL FRANCHISE TX	20			0.00	-1.71	39.05	0.00	0.00	37.34	1.96	39.30
COMMERCIAL GAS	26	2527.	2527.	0.00	3811.17	2316.81	0.00	0.00	6127.98	306.39	6434.37
COMMERCIAL PGA	26	2527.	2527.	0.00	11365.82	2594.98	0.00	0.00	13960.80	349.31	14310.11
COMMERCIAL CUST CHARGE	27			0.00	59.63	243.00	0.00	0.00	302.63	15.13	317.76
COMMERCIAL STATE TAX	18			0.00	1689.62	216.75	0.00	0.00	1906.37	39.47	1945.84
COMMERCIAL CITY TAX	1			0.00	0.00	2.76	0.00	0.00	2.76	0.14	2.90
COMMERCIAL GRS RCPTS TX	21			0.00	724.12	121.86	0.00	0.00	845.98	18.36	864.34
COMMERCIAL FRANCHISE TX	18			0.00	482.75	68.24	0.00	0.00	550.99	11.59	562.58
PBLC, INDSTR, & INSTTTNL GAS	8	6648.	6648.	0.00	134.69	5172.62	0.00	0.00	5307.31	265.37	5572.68
PBLC, INDSTR, & INSTTTNL PGA	8	6648.	6648.	0.00	157.12	6826.82	0.00	0.00	6983.94	349.18	7333.12
PBLC, INDSTR, & INSTTTNL CUST CHARGE	9			0.00	14.00	126.00	0.00	0.00	140.00	7.00	147.00
PBLC, INDSTR, & INSTTTNL STATE TAX	4			0.00	0.00	314.55	0.00	0.00	314.55	15.73	330.28
PBLC, INDSTR, & INSTTTNL GRS RCPTS TX	4			0.00	0.00	309.53	0.00	0.00	309.53	15.47	325.00
PBLC, INDSTR, & INSTTTNL FRANCHISE TX	4			0.00	0.00	206.35	0.00	0.00	206.35	10.32	216.67
Grand Total	354	23072	23072	0.00	17438.29	23682.89	0.00	0.00	41121.18	1637.32	42788.50

Billing Edit List--Revenue Class Totals

Navitas TN NG, LLC

From: 01/07/2019 Through: 01/07/2019
REGULAR AND FINAL BILLS

Sorted by: Name
For Codes: Rate Code = PBC/PBP/PBR

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	43	3805.	3805.	-9.92	-398.75	3341.55	0.00	0.00	2932.88	154.92	3087.80
RESIDENTIAL PGA	43	3805.	3805.	0.00	72.56	3907.33	0.00	0.00	3979.89	199.26	4179.15
RESIDENTIAL CUST CHARGE	43			0.00	10.80	387.00	0.00	0.00	397.80	20.46	418.26
RESIDENTIAL STATE TAX	1			0.00	0.00	14.67	0.00	0.00	14.67	0.73	15.40
RESIDENTIAL GRS RCPTS TX	42			0.00	9.81	211.23	0.00	0.00	221.04	11.18	232.22
RESIDENTIAL FRANCHISE TX	22			0.00	1.24	62.42	0.00	0.00	63.66	3.24	66.90
COMMERCIAL GAS	26	6247.	6247.	-1275.81	3672.55	5287.06	0.00	0.00	7683.80	385.84	8069.64
COMMERCIAL PGA	27	6247.	6247.	-727.59	11278.62	6415.04	0.00	0.00	16966.07	501.29	17467.36
COMMERCIAL CUST CHARGE	27			-9.45	61.67	243.00	0.00	0.00	295.22	14.78	310.00
COMMERCIAL STATE TAX	19			-99.91	1680.13	373.75	0.00	0.00	1953.97	42.11	1996.08
COMMERCIAL CITY TAX	2			0.00	0.00	21.40	0.00	0.00	21.40	1.07	22.47
COMMERCIAL GRS RCPTS TX	22			-42.82	720.06	297.92	0.00	0.00	975.16	24.93	1000.09
COMMERCIAL FRANCHISE TX	19			-28.55	480.03	176.06	0.00	0.00	627.54	15.49	643.03
PBLC, INDSTR., & INSTTTNL. GAS	8	10520.	10520.	0.00	525.32	8095.97	0.00	0.00	8621.29	431.07	9052.36
PBLC, INDSTR., & INSTTTNL. PGA	8	10520.	10520.	0.00	662.35	10803.00	0.00	0.00	11465.35	573.23	12038.58
PBLC, INDSTR., & INSTTTNL. CUST CHARGE	9			0.00	28.00	126.00	0.00	0.00	154.00	7.70	161.70
PBLC, INDSTR., & INSTTTNL. STATE TAX	4			0.00	0.00	601.43	0.00	0.00	601.43	30.08	631.51
PBLC, INDSTR., & INSTTTNL. GRS RCPTS TX	4			0.00	0.00	475.77	0.00	0.00	475.77	23.80	499.57
PBLC, INDSTR., & INSTTTNL. FRANCHISE TX	4			0.00	0.00	317.18	0.00	0.00	317.18	15.86	333.04
Grand Total	373	41144	41144	-2194.05	18804.39	41157.78	0.00	0.00	57768.12	2457.04	60225.16

Billing Edit List--Revenue Class Totals

Navitas TN NG, LLC

From: 02/07/2019 Through: 02/07/2019
 REGULAR AND FINAL BILLS
 Sorted by: Name
 For Codes: Rate Code = PBC/PBP/PBR

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ret	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	42	3644.	3644.	-714.36	-419.78	3201.35	0.00	0.00	2067.21	129.52	2196.73
RESIDENTIAL PGA	42	3644.	3644.	-136.98	-14.52	2698.75	0.00	0.00	2547.25	127.57	2674.82
RESIDENTIAL CUST CHARGE	43			-36.00	-8.69	387.00	0.00	0.00	342.31	17.53	359.84
RESIDENTIAL STATE TAX	1			0.00	0.00	13.58	0.00	0.00	13.58	0.68	14.26
RESIDENTIAL GRS RCPTS TX	41			-8.53	-2.60	171.46	0.00	0.00	160.33	8.06	168.39
RESIDENTIAL FRANCHISE TX	22			-4.13	3.47	49.47	0.00	0.00	48.81	2.47	51.28
COMMERCIAL GAS	24	10610.	10610.	-312.20	2253.80	8742.83	0.00	0.00	10684.43	534.20	11218.63
COMMERCIAL PGA	25	10610.	10610.	-87.80	9978.54	7857.76	0.00	0.00	17748.50	538.65	18287.15
COMMERCIAL CUST CHARGE	25			0.00	47.25	225.00	0.00	0.00	272.25	13.59	285.84
COMMERCIAL STATE TAX	17			0.00	1208.66	311.69	0.00	0.00	1520.35	20.21	1540.56
COMMERCIAL CITY TAX	1			0.00	0.00	14.37	0.00	0.00	14.37	0.72	15.09
COMMERCIAL GRS RCPTS TX	20			0.00	640.01	453.47	0.00	0.00	1093.48	30.75	1124.23
COMMERCIAL FRANCHISE TX	17			0.00	424.79	283.27	0.00	0.00	708.06	19.47	727.53
PBL,C, INDSTR,L, & INSTT,NL GAS	8	10357.	10357.	0.00	0.00	7972.91	0.00	0.00	7972.91	398.64	8371.55
PBL,C, INDSTR,L, & INSTT,NL PGA	8	10357.	10357.	0.00	0.00	7670.39	0.00	0.00	7670.39	383.53	8053.92
PBL,C, INDSTR,L, & INSTT,NL CUST CHARGE	9			0.00	0.00	126.00	0.00	0.00	126.00	6.30	132.30
PBL,C, INDSTR,L, & INSTT,NL STATE TAX	4			0.00	0.00	453.65	0.00	0.00	453.65	22.68	476.33
PBL,C, INDSTR,L, & INSTT,NL GRS RCPTS TX	4			0.00	0.00	396.19	0.00	0.00	396.19	19.81	416.00
PBL,C, INDSTR,L, & INSTT,NL FRANCHISE TX	4			0.00	0.00	264.12	0.00	0.00	264.12	13.20	277.32
Grand Total	357	49222	49222	-1300.00	14110.93	41293.26	0.00	0.00	54104.19	2287.58	56391.77