

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 04/07/2022 Through: 04/07/2022
REGULAR AND FINAL BILLS

Sorted by: Name
For Codes: Rate Code = COM/IND/RES

Clinton
March
5426

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	79	4938.	4938.	0.00	-1241.79	2281.35	0.00	0.00	1039.56	255.42	1294.98
RESIDENTIAL PGA	79	4938.	4938.	0.00	758.15	4413.64	0.00	0.00	5171.79	519.22	5691.01
RESIDENTIAL CUST CHARGE	84			0.00	87.96	672.00	0.00	0.00	759.96	75.97	835.93
RESIDENTIAL COUNTY FRN	22			0.00	16.40	79.28	0.00	0.00	95.68	9.69	105.37
RESIDENTIAL CITY FRN TAX	61			0.00	124.40	410.78	0.00	0.00	535.18	53.49	588.67
RESIDENTIAL OTHER TAX	79			0.00	54.95	200.84	0.00	0.00	255.79	25.60	281.39
RESIDENTIAL B&W	77	4856.	4856.	0.00	34.60	116.53	0.00	0.00	151.13	15.11	166.24
COMMERCIAL GAS	59	25442.	25442.	0.00	-164.80	9210.01	0.00	0.00	9045.21	929.24	9974.45
COMMERCIAL PGA	59	25442.	25442.	0.00	370.48	22740.34	0.00	0.00	23110.82	2301.40	25412.22
COMMERCIAL CUST CHARGE	60			0.00	153.99	2100.00	0.00	0.00	2253.99	223.97	2477.96
COMMERCIAL STATE TAX	34			0.00	27.45	415.86	0.00	0.00	443.31	44.12	487.43
COMMERCIAL COUNTY FRN	14			0.00	7.03	74.90	0.00	0.00	81.93	8.13	90.06
COMMERCIAL CITY FRN TAX	24			0.00	36.05	439.03	0.00	0.00	475.08	47.22	522.30
COMMERCIAL OTHER TAX	59			0.00	15.61	958.50	0.00	0.00	974.11	97.33	1071.44
COMMERCIAL B&W	59	25442.	25442.	0.00	9.93	610.55	0.00	0.00	620.48	62.00	682.48
INDUSTRIAL GAS	16	21796.	21796.	0.00	-180245.49	10366.95	0.00	0.00	-169878.54	803.85	-169074.69
INDUSTRIAL PGA	15	21796.	21796.	0.00	-28537.44	25596.92	0.00	0.00	-2940.52	2390.55	-549.97
INDUSTRIAL CUST CHARGE	15			0.00	82.50	1200.00	0.00	0.00	1282.50	103.25	1385.75
INDUSTRIAL STATE TAX	12			0.00	20.12	1073.94	0.00	0.00	1094.06	105.86	1199.92
INDUSTRIAL COUNTY FRN	5			0.00	-71.18	757.42	0.00	0.00	686.24	67.27	753.51
INDUSTRIAL CITY FRN TAX	10			0.00	-8129.58	1362.30	0.00	0.00	-6767.28	134.17	-6633.11
INDUSTRIAL OTHER TAX	14			0.00	-43.33	1078.92	0.00	0.00	1035.59	100.76	1136.35
INDUSTRIAL B&W	14	21796.	21796.	0.00	-27.59	68.32	0.00	0.00	659.73	64.20	723.93
INDUSTRIAL PASTOR	1	21796.	21796.	0.00	0.00	85.53	0.00	0.00	85.53	8.55	94.08
AGRICULTURE HEAT GAS	6	2079.	2079.	0.00	1340.94	752.61	0.00	0.00	2093.55	233.10	2326.65
AGRICULTURE HEAT PGA	6	2079.	2079.	0.00	3975.17	1858.24	0.00	0.00	5833.41	575.53	6408.94
AGRICULTURE HEAT CUST CHARGE	6			0.00	140.00	210.00	0.00	0.00	350.00	28.00	378.00
AGRICULTURE HEAT STATE TAX	2			0.00	0.00	40.01	0.00	0.00	40.01	4.00	44.01
AGRICULTURE HEAT COUNTY FRN	6			0.00	227.70	104.44	0.00	0.00	332.14	32.35	364.49
AGRICULTURE HEAT OTHER TAX	6			0.00	170.77	78.33	0.00	0.00	249.10	24.26	273.36
AGRICULTURE HEAT B&W	6	2079.	2079.	0.00	108.80	49.89	0.00	0.00	158.69	15.45	174.14

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 05/07/2022 Through: 05/07/2022
 REGULAR AND FINAL BILLS
 Sorted by: Name
 For Codes: Rate Code = COM/IND/RES

April
 Clinton
 40559
 4056

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Mtr. Dep App/Ret	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	77	2545.	2545.	0.00	-717.46	1175.81	0.00	0.00	458.35	169.50	627.85
RESIDENTIAL PGA	77	2545.	2545.	0.00	1296.49	2274.70	0.00	0.00	3571.19	333.64	3904.83
RESIDENTIAL CUST CHARGE	84			0.00	142.40	672.00	0.00	0.00	814.40	78.39	892.79
RESIDENTIAL COUNTY FRN	21			0.00	30.44	41.12	0.00	0.00	71.56	5.42	76.98
RESIDENTIAL CITY FRN TAX	60			0.00	181.78	210.66	0.00	0.00	392.44	35.20	427.64
RESIDENTIAL OTHER TAX	77			0.00	83.61	103.51	0.00	0.00	187.12	17.12	204.24
RESIDENTIAL B&W	76	2508.	2508.	0.00	50.14	60.20	0.00	0.00	110.34	10.11	120.45
RESIDENTIAL PASTGCR	77	2545.	2545.	0.00	-15.50	254.50	0.00	0.00	239.00	23.90	262.90
COMMERCIAL GAS	57	16164.	16164.	0.00	3.30	5851.34	0.00	0.00	5854.64	621.40	6476.04
COMMERCIAL PGA	57	16164.	16164.	0.00	372.18	14447.53	0.00	0.00	14819.71	1534.23	16353.94
COMMERCIAL CUST CHARGE	60			0.00	122.50	2100.00	0.00	0.00	2222.50	223.99	2446.49
COMMERCIAL STATE TAX	32			0.00	32.13	221.18	0.00	0.00	253.31	29.76	283.07
COMMERCIAL COUNTY FRN	13			0.00	17.22	36.45	0.00	0.00	53.67	5.19	58.86
COMMERCIAL CITY FRN TAX	23			0.00	17.96	238.89	0.00	0.00	256.85	31.77	288.62
COMMERCIAL OTHER TAX	57			0.00	15.69	608.96	0.00	0.00	624.65	64.65	689.30
COMMERCIAL B&W	57	16164.	16164.	0.00	10.86	387.91	0.00	0.00	398.77	41.30	440.07
COMMERCIAL PASTGCR	57	16164.	16164.	0.00	-1.00	1616.40	0.00	0.00	1615.40	161.54	1776.94
INDUSTRIAL GAS	16	16357.	16357.	0.00	-176269.14	592.53	0.00	0.00	-170347.91	681.38	-169666.53
INDUSTRIAL PGA	15	16357.	16357.	0.00	-25305.43	14620.85	0.00	0.00	-10685.38	1682.40	-9002.98
INDUSTRIAL CUST CHARGE	15			0.00	-75.00	1125.00	0.00	0.00	1050.00	104.99	1154.99
INDUSTRIAL STATE TAX	12			0.00	0.00	775.19	0.00	0.00	775.19	77.54	852.73
INDUSTRIAL COUNTY FRN	5			0.00	123.87	323.80	0.00	0.00	447.67	44.77	492.44
INDUSTRIAL CITY FRN TAX	10			0.00	-8156.40	995.70	0.00	0.00	-7160.70	99.59	-7061.11
INDUSTRIAL OTHER TAX	14			0.00	92.91	616.23	0.00	0.00	709.14	70.91	780.05
INDUSTRIAL B&W	14	16357.	16357.	0.00	59.19	392.54	0.00	0.00	451.73	45.19	496.92
INDUSTRIAL PASTGCR	14	16357.	16357.	0.00	85.53	1635.70	0.00	0.00	1721.23	172.12	1893.35
AGRICULTURE HEAT GAS	6	5493.	5493.	0.00	424.23	1988.46	0.00	0.00	2412.69	241.27	2653.96
AGRICULTURE HEAT PGA	6	5493.	5493.	0.00	2082.08	4909.69	0.00	0.00	6991.77	699.16	7690.93
AGRICULTURE HEAT CUST CHARGE	6			0.00	210.00	210.00	0.00	0.00	420.00	42.00	462.00
AGRICULTURE HEAT STATE TAX	2			0.00	0.00	104.65	0.00	0.00	104.65	10.47	115.12
AGRICULTURE HEAT COUNTY FRN	6			0.00	121.31	275.93	0.00	0.00	397.24	39.72	436.96
AGRICULTURE HEAT OTHER TAX	6			0.00	90.98	206.94	0.00	0.00	297.92	29.80	327.72
AGRICULTURE HEAT B&W	6	5493.	5493.	0.00	57.96	131.84	0.00	0.00	189.80	18.99	208.79
AGRICULTURE HEAT PASTGCR	6	5493.	5493.	0.00	0.00	549.30	0.00	0.00	549.30	54.93	604.23

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 06/07/2022 Through: 06/07/2022
REGULAR AND FINAL BILLS

Sorted by: Name
For Codes: Rate Code = COM/IND/RES

55725

may
Clinton
2246

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	58	344.	344.	0.00	-731.16	158.89	0.00	0.00	-572.27	65.32	-506.95
RESIDENTIAL PGA	56	344.	344.	0.00	1316.48	375.18	0.00	0.00	1691.66	147.38	1839.04
RESIDENTIAL CUST CHARGE	83			0.00	213.59	664.00	0.00	0.00	877.59	83.88	961.47
RESIDENTIAL COUNTY FRN	16			0.00	15.55	5.70	0.00	0.00	21.25	2.06	23.31
RESIDENTIAL CITY FRN TAX	43			0.00	151.91	33.26	0.00	0.00	185.17	15.67	200.84
RESIDENTIAL OTHER TAX	56			0.00	73.36	16.06	0.00	0.00	89.42	7.76	97.18
RESIDENTIAL B&W	56	342.	342.	0.00	44.32	8.18	0.00	0.00	52.50	4.54	57.04
RESIDENTIAL PASTGCR	56	344.	344.	0.00	61.76	34.40	0.00	0.00	96.16	9.20	105.36
COMMERCIAL GAS	46	8056.	8056.	0.00	38.35	3647.50	0.00	0.00	3685.85	383.68	4069.53
COMMERCIAL PGA	45	8056.	8056.	0.00	363.94	10991.09	0.00	0.00	11355.03	1148.47	12503.50
COMMERCIAL CUST CHARGE	60			0.00	129.50	2135.00	0.00	0.00	2264.50	230.91	2495.41
COMMERCIAL STATE TAX	23			0.00	31.23	260.13	0.00	0.00	291.36	30.18	321.54
COMMERCIAL COUNTY FRN	9			0.00	24.06	3.56	0.00	0.00	27.62	2.44	30.06
COMMERCIAL CITY FRN TAX	17			0.00	0.02	341.01	0.00	0.00	341.03	36.03	377.06
COMMERCIAL OTHER TAX	45			0.00	15.62	439.08	0.00	0.00	454.70	46.01	500.71
COMMERCIAL B&W	45	8056.	8056.	0.00	10.28	203.96	0.00	0.00	214.24	21.69	235.93
COMMERCIAL PASTGCR	45	8056.	8056.	0.00	15.09	808.89	0.00	0.00	823.98	83.98	907.96
INDUSTRIAL GAS	14	8931.	8931.	0.00	-200921.04	3233.02	0.00	0.00	-197688.02	126.90	-197561.12
INDUSTRIAL PGA	13	8931.	8931.	0.00	-28609.15	9742.10	0.00	0.00	-18867.05	864.23	-18002.82
INDUSTRIAL CUST CHARGE	15			0.00	-75.00	1125.00	0.00	0.00	1050.00	104.94	1154.94
INDUSTRIAL STATE TAX	10			0.00	0.00	622.31	0.00	0.00	622.31	62.25	684.56
INDUSTRIAL COUNTY FRN	4			0.00	0.00	106.23	0.00	0.00	106.23	10.63	116.86
INDUSTRIAL CITY FRN TAX	9			0.00	-8156.40	825.54	0.00	0.00	-7330.86	82.56	-7248.30
INDUSTRIAL OTHER TAX	12			0.00	0.00	389.25	0.00	0.00	389.25	38.94	428.19
INDUSTRIAL B&W	12	8931.	8931.	0.00	0.00	214.35	0.00	0.00	214.35	21.44	235.79
INDUSTRIAL PASTGCR	12	8931.	8931.	0.00	0.00	893.10	0.00	0.00	893.10	89.31	982.41
AGRICULTURE HEAT GAS	6	5124.	5124.	0.00	903.05	1854.89	0.00	0.00	2757.94	290.62	3048.56
AGRICULTURE HEAT PGA	6	5124.	5124.	0.00	2600.09	5589.36	0.00	0.00	8189.45	818.37	9007.82
AGRICULTURE HEAT CUST CHARGE	6			0.00	245.00	210.00	0.00	0.00	455.00	42.00	497.00
AGRICULTURE HEAT STATE TAX	2			0.00	0.00	44.54	0.00	0.00	44.54	4.46	49.00
AGRICULTURE HEAT COUNTY FRN	6			0.00	146.13	297.78	0.00	0.00	443.91	44.36	488.27
AGRICULTURE HEAT OTHER TAX	6			0.00	109.59	223.33	0.00	0.00	332.92	33.28	366.20
AGRICULTURE HEAT B&W	6	5124.	5124.	0.00	69.82	122.99	0.00	0.00	192.81	19.28	212.09
AGRICULTURE HEAT PASTGCR	6	5124.	5124.	0.00	66.70	512.40	0.00	0.00	579.10	57.86	636.96

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 04/07/2022 Through: 04/07/2022
 REGULAR AND FINAL BILLS
 Sorted by: Name
 For Codes: Rate Code = CBH/IBH/RBH

*March
 Flood*

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	212	16962.	16962.	0.00	6181.32	14587.32	0.00	0.00	20768.64	2017.92	22786.56
RESIDENTIAL PGA	212	16962.	16962.	0.00	10375.44	15160.79	0.00	0.00	25536.23	2475.97	28012.20
RESIDENTIAL CUST CHARGE	224			0.00	5230.07	3360.00	0.00	0.00	8590.07	798.15	9388.22
RESIDENTIAL OTHER TAX	10			0.00	-8.52	0.00	0.00	0.00	-8.52	0.00	-8.52
RESIDENTIAL B&W	5			0.00	-1.86	0.00	0.00	0.00	-1.86	0.00	-1.86
RESIDENTIAL REFUND	224			0.00	-7996.97	-1523.20	0.00	0.00	-9520.17	0.00	-9520.17
COMMERCIAL GAS	27	4228.	4228.	0.00	24.99	3653.28	0.00	0.00	3678.27	412.86	4091.13
COMMERCIAL PGA	28	4228.	4228.	0.00	876.68	3796.89	0.00	0.00	4673.57	468.69	5142.26
COMMERCIAL CUST CHARGE	30			0.00	382.68	465.00	0.00	0.00	847.68	83.57	931.25
COMMERCIAL STATE TAX	25			0.00	460.63	377.76	0.00	0.00	838.39	83.83	922.22
COMMERCIAL OTHER TAX	1			0.00	7.58	10.52	0.00	0.00	18.10	1.81	19.91
COMMERCIAL REFUND	30			0.00	-925.18	-210.80	0.00	0.00	-1135.98	0.00	-1135.98
Grand Total	1028	42380	42380	0.00	14606.86	39677.56	0.00	0.00	54284.42	6342.80	60627.22

= 2119.0

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 05/07/2022 Through: 05/07/2022
REGULAR AND FINAL BILLS

Sorted by: Name
For Codes: Rate Code = CBH/IBH/RBH

April
Final

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	211	6880.	6880.	0.00	6650.56	5916.80	0.00	0.00	12567.36	1169.45	13736.81
RESIDENTIAL PGA	211	6880.	6880.	0.00	11239.26	6149.40	0.00	0.00	17388.66	1656.33	19044.99
RESIDENTIAL CUST CHARGE	222			0.00	5490.98	3330.00	0.00	0.00	8820.98	823.35	9644.33
RESIDENTIAL OTHER TAX	10			0.00	-8.52	0.00	0.00	0.00	-8.52	0.00	-8.52
RESIDENTIAL B&W	5			0.00	-1.86	0.00	0.00	0.00	-1.86	0.00	-1.86
RESIDENTIAL REFLUND	222			0.00	-9397.77	-1509.60	0.00	0.00	-10907.37	0.00	-10907.37
RESIDENTIAL PASTGR	206	6880.	6880.	0.00	-1.10	688.00	0.00	0.00	686.90	68.17	755.07
COMMERCIAL GAS	27	1665.	1665.	0.00	66.88	1431.90	0.00	0.00	1498.78	192.95	1691.73
COMMERCIAL PGA	27	1665.	1665.	0.00	972.39	1488.17	0.00	0.00	2460.56	230.44	2691.00
COMMERCIAL CUST CHARGE	30			0.00	500.15	450.00	0.00	0.00	950.15	83.01	1033.16
COMMERCIAL STATE TAX	25			0.00	360.68	152.38	0.00	0.00	513.06	48.05	561.11
COMMERCIAL OTHER TAX	1			0.00	10.52	8.63	0.00	0.00	19.15	1.92	21.07
COMMERCIAL REFLUND	30			0.00	-1129.18	-204.00	0.00	0.00	-1333.18	0.00	-1333.18
COMMERCIAL PASTGR	25	1665.	1665.	0.00	0.00	166.50	0.00	0.00	166.50	16.55	183.05
Grand Total	1252	25635	25635	0.00	14752.99	18068.18	0.00	0.00	32821.17	4290.22	37111.39

8545
855

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 06/07/2022 Through: 06/07/2022
 REGULAR AND FINAL BILLS
 Sorted by: Name
 For Codes: Rate Code = CBH/BH/RBH

now
F1000
265

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Net. Dep App/Ret	Prev. Balance	Current Change	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	207	2098.	2098.	0.00	5746.68	1806.86	0.00	0.00	7553.54	698.02	8251.56
RESIDENTIAL PGA	210	2098.	2098.	0.00	10021.82	2291.73	0.00	0.00	12313.55	1146.16	13459.71
RESIDENTIAL CUST CHARGE	222			0.00	6303.88	3345.00	0.00	0.00	9648.88	893.29	10542.17
RESIDENTIAL OTHER TAX	10			0.00	-8.52	0.18	0.00	0.00	-8.34	0.00	-8.34
RESIDENTIAL B&W	6			0.00	-1.86	0.07	0.00	0.00	-1.79	0.01	-1.78
RESIDENTIAL REFUND	222			0.00	-10907.37	-1516.40	0.00	0.00	-12423.77	0.00	-12423.77
RESIDENTIAL PASTGCR	207	2098.	2098.	0.00	695.70	210.10	0.00	0.00	905.80	89.61	995.41
COMMERCIAL GAS	26	547.	547.	0.00	-218.08	470.42	0.00	0.00	252.34	85.04	337.38
COMMERCIAL PGA	26	547.	547.	0.00	877.24	596.64	0.00	0.00	1473.88	130.76	1604.64
COMMERCIAL CUST CHARGE	30			0.00	622.01	465.00	0.00	0.00	1087.01	91.96	1178.97
COMMERCIAL STATE TAX	25			0.00	215.05	60.88	0.00	0.00	275.93	24.42	300.35
COMMERCIAL OTHER TAX	1			0.00	8.63	9.60	0.00	0.00	18.23	1.82	20.05
COMMERCIAL REFUND	30			0.00	-1326.38	-210.80	0.00	0.00	-1537.18	0.00	-1537.18
COMMERCIAL PASTGCR	25	547.	547.	0.00	158.01	54.70	0.00	0.00	212.71	20.98	233.69
Grand Total	1247	7935	7935	0.00	12186.81	7583.98	0.00	0.00	19770.79	3182.07	22952.86

2645

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 04/07/2022 Through: 04/07/2022
REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = C/C/M/C/R/C

March Johnson

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amtl.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	240	15548.	15548.	0.00	3325.07	13371.28	0.00	0.00	16696.35	1732.94	18429.29
RESIDENTIAL PGA	239	15548.	15548.	0.00	5182.23	13896.98	0.00	0.00	19079.21	1868.57	20947.78
RESIDENTIAL CUST CHARGE	266			0.00	1760.69	3990.00	0.00	0.00	5750.69	549.25	6299.94
RESIDENTIAL OTHER TAX	243			0.00	1044.68	812.24	0.00	0.00	1856.92	183.63	2040.55
RESIDENTIAL B&W	17			0.00	-11.01	0.00	0.00	0.00	-11.01	0.00	-11.01
RESIDENTIAL REFUND	266			0.00	-1374.71	-266.00	0.00	0.00	-1640.71	0.00	-1640.71
COMMERCIAL GAS	12	957.	957.	0.00	306.25	823.02	0.00	0.00	1129.27	112.58	1241.85
COMMERCIAL PGA	12	957.	957.	0.00	318.29	855.38	0.00	0.00	1173.67	116.91	1290.58
COMMERCIAL CUST CHARGE	13			0.00	59.06	195.00	0.00	0.00	254.06	25.26	279.32
COMMERCIAL STATE TAX	2			0.00	1.42	17.89	0.00	0.00	19.31	1.93	21.24
COMMERCIAL OTHER TAX	12			0.00	77.15	50.34	0.00	0.00	127.49	12.70	140.19
COMMERCIAL B&W	1			0.00	-0.79	0.00	0.00	0.00	-0.79	0.00	-0.79
COMMERCIAL REFUND	13			0.00	-69.00	-13.00	0.00	0.00	-82.00	0.00	-82.00
Grand Total	1336	33010	33010	0.00	10619.33	33735.13	0.00	0.00	44352.46	4603.77	48956.23

1650.5
1651

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 05/07/2022 Through: 05/07/2022

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = CJC/MC/RJC

April
Johnson

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	233	8017.	8017.	0.00	2991.34	6894.62	0.00	0.00	9885.96	1034.86	10920.82
RESIDENTIAL PGA	232	8017.	8017.	0.00	4317.77	7165.63	0.00	0.00	11483.40	1148.76	12632.16
RESIDENTIAL CUST CHARGE	261			0.00	2132.05	3915.00	0.00	0.00	6047.05	577.02	6624.07
RESIDENTIAL OTHER TAX	235			0.00	897.38	419.40	0.00	0.00	1316.78	131.30	1448.08
RESIDENTIAL B&W	17			0.00	-11.01	0.00	0.00	0.00	-11.01	0.00	-11.01
RESIDENTIAL PASTGR	261			0.00	-1604.71	-261.00	0.00	0.00	-1865.71	0.00	-1865.71
RESIDENTIAL PASTGR	229	8017.	8017.	0.00	-10.20	801.70	0.00	0.00	791.50	79.07	870.57
COMMERCIAL GAS	11	567.	567.	0.00	253.27	487.62	0.00	0.00	740.89	73.62	814.51
COMMERCIAL PGA	11	567.	567.	0.00	441.98	506.79	0.00	0.00	948.77	94.31	1043.08
COMMERCIAL CUST CHARGE	13			0.00	77.72	195.00	0.00	0.00	272.72	27.11	299.83
COMMERCIAL STATE TAX	2			0.00	7.93	12.21	0.00	0.00	20.14	1.94	22.08
COMMERCIAL OTHER TAX	11			0.00	64.73	29.85	0.00	0.00	94.58	9.39	103.97
COMMERCIAL B&W	1			0.00	-0.79	0.00	0.00	0.00	-0.79	0.00	-0.79
COMMERCIAL REFUND	13			0.00	-82.00	-13.00	0.00	0.00	-95.00	0.00	-95.00
COMMERCIAL PASTGR	11	567.	567.	0.00	0.00	56.70	0.00	0.00	56.70	5.67	62.37
Grand Total	1541	25752	25752	0.00	9475.46	20210.52	0.00	0.00	29685.98	3183.05	32869.03

8584

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Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 06/07/2022 Through: 06/07/2022
REGULAR AND FINAL BILLS

Sorted by: Name
For Codes: Rate Code = CJC/MC/RJC

may Johnson
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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	214	2873.	2873.	-128.07	3246.63	2470.78	0.00	0.00	5589.34	601.04	6190.38
RESIDENTIAL PGA	209	2873.	2873.	0.00	4698.08	3133.79	0.00	0.00	7831.87	735.68	8567.55
RESIDENTIAL CUST CHARGE	264			-22.00	2612.47	3960.00	0.00	0.00	6550.47	614.18	7164.65
RESIDENTIAL OTHER TAX	235			0.00	577.54	167.88	0.00	0.00	745.42	71.49	816.91
RESIDENTIAL B&W	16			0.00	-10.48	0.00	0.00	0.00	-10.48	0.00	-10.48
RESIDENTIAL REFUND	264			0.00	-1881.71	-264.00	0.00	0.00	-2145.71	0.00	-2145.71
RESIDENTIAL PASTGR	233	2873.	2873.	0.00	748.84	287.30	0.00	0.00	1036.14	102.35	1138.49
COMMERCIAL GAS	12	221.	221.	0.00	147.06	190.06	0.00	0.00	337.12	33.70	370.82
COMMERCIAL PGA	12	221.	221.	0.00	326.27	241.04	0.00	0.00	567.31	56.68	623.99
COMMERCIAL CUST CHARGE	13			0.00	80.80	195.00	0.00	0.00	275.80	27.35	303.15
COMMERCIAL STATE TAX	2			0.00	2.63	13.70	0.00	0.00	16.33	1.63	17.96
COMMERCIAL OTHER TAX	12			0.00	36.08	12.93	0.00	0.00	49.01	4.91	53.92
COMMERCIAL B&W	1			0.00	-0.79	0.00	0.00	0.00	-0.79	0.00	-0.79
COMMERCIAL REFUND	13			0.00	-95.00	-13.00	0.00	0.00	-108.00	0.00	-108.00
COMMERCIAL PASTGR	12	221.	221.	0.00	50.60	22.10	0.00	0.00	72.70	7.27	79.97
Grand Total	1512	9282	9282	-150.07	10539.02	10417.58	0.00	0.00	20806.53	2256.28	23062.81

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