

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 06/01/2022 Through: 06/30/2022
REGULAR AND FINAL BILLS

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

Clinton
Mary

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	78	313.	313.	0.00	387.22	144.57	0.00	0.00	531.79	63.56	595.35
RESIDENTIAL PGA	78	313.	313.	0.00	861.11	341.36	0.00	0.00	1202.47	143.79	1346.26
RESIDENTIAL CUST CHARGE	78			0.00	-248.80	616.00	0.00	0.00	367.20	81.48	448.68
RESIDENTIAL STATE TAX	1			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL COUNTY FRN	23			0.00	4.24	5.33	0.00	0.00	9.57	2.06	11.63
RESIDENTIAL CITY FRN TAX	62			0.00	120.06	30.16	0.00	0.00	150.22	15.24	165.46
RESIDENTIAL OTHER TAX	78			0.00	52.23	14.61	0.00	0.00	66.84	7.60	74.44
RESIDENTIAL B&W	76			0.00	32.53	7.44	0.00	0.00	39.97	4.45	44.42
RESIDENTIAL PASTGCR	78	311.	311.	0.00	12.88	31.30	0.00	0.00	44.18	8.82	53.00
COMMERCIAL GAS	58	8038.	8038.	0.00	-3570.03	3640.98	0.00	0.00	70.95	370.14	441.09
COMMERCIAL PGA	58	8038.	8038.	0.00	-10745.90	10971.46	0.00	0.00	225.56	1114.69	1340.25
COMMERCIAL CUST CHARGE	58			0.00	-1610.00	2065.00	0.00	0.00	455.00	220.41	675.41
COMMERCIAL STATE TAX	36			0.00	-242.86	258.56	0.00	0.00	15.70	27.34	43.04
COMMERCIAL COUNTY FRN	27			0.00	-1.11	2.51	0.00	0.00	1.40	0.55	1.95
COMMERCIAL CITY FRN TAX	38			0.00	-322.06	341.01	0.00	0.00	18.95	36.03	54.98
COMMERCIAL OTHER TAX	58			0.00	-429.25	438.30	0.00	0.00	9.05	44.59	53.64
COMMERCIAL B&W	58	8038.	8038.	0.00	-198.53	203.53	0.00	0.00	5.00	20.79	25.79
COMMERCIAL PASTGCR	58	8038.	8038.	0.00	-786.29	807.09	0.00	0.00	20.80	82.49	103.29
COMMERCIAL GAS	13	3505.	3505.	0.00	-679.48	1268.81	0.00	0.00	589.33	126.90	716.23
INDUSTRIAL PGA	13	3505.	3505.	0.00	-2047.45	3823.31	0.00	0.00	1775.86	382.31	2158.17
INDUSTRIAL CUST CHARGE	13			0.00	-675.00	975.00	0.00	0.00	300.00	97.44	397.44
INDUSTRIAL STATE TAX	12			0.00	-148.37	149.33	0.00	0.00	0.96	14.95	15.91
INDUSTRIAL COUNTY FRN	10			0.00	-11.62	106.23	0.00	0.00	94.61	10.63	105.24
INDUSTRIAL CITY FRN TAX	10			0.00	-194.90	194.90	0.00	0.00	0.00	19.50	19.50
INDUSTRIAL OTHER TAX	13			0.00	-81.80	152.76	0.00	0.00	70.96	15.29	86.25
INDUSTRIAL B&W	13	3505.	3505.	0.00	-45.06	84.13	0.00	0.00	39.07	8.42	47.49
INDUSTRIAL PASTGCR	13	3505.	3505.	0.00	-187.70	350.50	0.00	0.00	162.80	35.05	197.85
AGRICULTURE HEAT GAS	5	5119.	5119.	0.00	-343.90	1853.08	0.00	0.00	1509.18	290.62	1799.80
AGRICULTURE HEAT PGA	5	5119.	5119.	0.00	-141.38	5583.91	0.00	0.00	5442.53	818.37	6260.90
AGRICULTURE HEAT CUST CHARGE	5			0.00	70.00	175.00	0.00	0.00	245.00	42.00	287.00
AGRICULTURE HEAT STATE TAX	2			0.00	-44.54	44.54	0.00	0.00	0.00	4.46	4.46
AGRICULTURE HEAT COUNTY FRN	5			0.00	66.50	297.49	0.00	0.00	363.99	44.36	408.35
AGRICULTURE HEAT CITY FRN TAX	2			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGRICULTURE HEAT OTHER TAX	5			0.00	49.87	223.11	0.00	0.00	272.98	33.28	306.26
AGRICULTURE HEAT B&W	5	5119.	5119.	0.00	33.69	122.87	0.00	0.00	156.56	19.28	175.84
AGRICULTURE HEAT PASTGCR	5	5119.	5119.	0.00	2.40	511.90	0.00	0.00	514.30	57.86	572.16

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 07/01/2022 Through: 07/31/2022
REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = COM/IND/RES

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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	75	240.	240.	0.00	311.34	110.88	0.00	0.00	422.22	45.00	467.22
RESIDENTIAL PGA	75	240.	240.	0.00	621.27	261.76	0.00	0.00	883.03	95.01	978.04
RESIDENTIAL CUST CHARGE	75			0.00	-132.89	592.00	0.00	0.00	459.11	78.93	538.04
RESIDENTIAL STATE TAX	1			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL COUNTY FRN	23			0.00	-2.17	2.98	0.00	0.00	0.81	1.18	1.99
RESIDENTIAL CITY FRN TAX	59			0.00	97.43	23.96	0.00	0.00	121.39	10.18	131.57
RESIDENTIAL OTHER TAX	75			0.00	39.09	11.18	0.00	0.00	50.27	5.01	55.28
RESIDENTIAL B&W	73	240.	240.	0.00	24.31	5.74	0.00	0.00	30.05	2.91	32.96
RESIDENTIAL PASTGCR	75			0.00	5.64	24.00	0.00	0.00	29.64	4.60	34.24
COMMERCIAL GAS	55	9172.	9172.	0.00	-1048.83	3320.26	0.00	0.00	2271.43	332.98	2604.41
COMMERCIAL PGA	55			0.00	-3160.42	10004.99	0.00	0.00	6844.57	1003.19	7847.76
COMMERCIAL CUST CHARGE	55			0.00	-1179.08	1925.00	0.00	0.00	745.92	209.63	955.55
COMMERCIAL STATE TAX	34			0.00	-27.90	96.58	0.00	0.00	68.68	9.66	78.34
COMMERCIAL COUNTY FRN	25			0.00	-0.02	2.10	0.00	0.00	2.08	0.26	2.34
COMMERCIAL CITY FRN TAX	37			0.00	-36.27	126.57	0.00	0.00	90.30	12.67	102.97
COMMERCIAL OTHER TAX	55			0.00	-125.60	399.74	0.00	0.00	274.14	40.10	314.24
COMMERCIAL B&W	55	9172.	9172.	0.00	-69.16	220.11	0.00	0.00	150.95	22.07	173.02
COMMERCIAL PASTGCR	55	9172.	9172.	0.00	-288.23	917.20	0.00	0.00	628.97	91.97	720.94
COMMERCIAL GAS	14	11833.	11833.	0.00	-2952.10	4283.54	0.00	0.00	1331.44	172.22	1503.66
INDUSTRIAL PGA	14			0.00	-1642.96	12907.68	0.00	0.00	11264.72	1244.20	12508.92
INDUSTRIAL CUST CHARGE	14			0.00	-442.50	1050.00	0.00	0.00	607.50	119.96	727.46
INDUSTRIAL STATE TAX	13			0.00	-78.28	824.63	0.00	0.00	746.35	82.69	829.04
INDUSTRIAL COUNTY FRN	10			0.00	-9.07	138.43	0.00	0.00	129.36	13.99	143.35
INDUSTRIAL CITY FRN TAX	11			0.00	-104.36	1098.44	0.00	0.00	994.08	109.84	1103.92
INDUSTRIAL OTHER TAX	14			0.00	-45.94	515.72	0.00	0.00	469.78	51.69	521.47
INDUSTRIAL B&W	14	11833.	11833.	0.00	-25.30	284.00	0.00	0.00	258.70	28.45	287.15
INDUSTRIAL PASTGCR	14	11833.	11833.	0.00	-105.40	1183.30	0.00	0.00	1077.90	118.58	1196.48
AGRICULTURE HEAT GAS	5	301.	301.	0.00	-60.45	108.96	0.00	0.00	48.51	161.82	210.33
AGRICULTURE HEAT PGA	5			0.00	1090.00	328.34	0.00	0.00	1418.34	577.08	1995.42
AGRICULTURE HEAT CUST CHARGE	5			0.00	-105.00	175.00	0.00	0.00	70.00	42.00	112.00
AGRICULTURE HEAT STATE TAX	2			0.00	-0.09	0.09	0.00	0.00	0.00	0.01	0.01
AGRICULTURE HEAT COUNTY FRN	5			0.00	127.09	17.50	0.00	0.00	144.59	38.16	182.75
AGRICULTURE HEAT CITY FRN TAX	2			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGRICULTURE HEAT OTHER TAX	5			0.00	95.32	13.12	0.00	0.00	108.44	28.60	137.04
AGRICULTURE HEAT B&W	5	301.	301.	0.00	52.50	7.22	0.00	0.00	59.72	16.38	76.10
AGRICULTURE HEAT PASTGCR	5	301.	301.	0.00	218.70	30.10	0.00	0.00	248.80	54.44	303.24

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 08/01/2022 Through: 08/31/2022
 REGULAR AND FINAL BILLS
 Sorted by: Name
 For Codes: Rate Code = COM/IND/RES

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	70	148.	148.	0.00	262.77	68.39	0.00	0.00	331.16	33.47	364.63
RESIDENTIAL PGA	70	148.	148.	0.00	476.61	215.66	0.00	0.00	692.27	78.66	770.93
RESIDENTIAL CUST CHARGE	70			0.00	-61.93	552.00	0.00	0.00	490.07	85.29	575.36
RESIDENTIAL COUNTY FRN	20			0.00	-2.08	2.16	0.00	0.00	0.08	0.21	0.29
RESIDENTIAL CITY FRN TAX	55			0.00	78.25	18.59	0.00	0.00	96.84	10.06	106.90
RESIDENTIAL OTHER TAX	70			0.00	29.05	8.52	0.00	0.00	37.57	4.27	41.84
RESIDENTIAL B&W	68	148.	148.	0.00	19.02	3.55	0.00	0.00	22.57	2.40	24.97
RESIDENTIAL PASTGCR	70	148.	148.	0.00	6.53	14.80	0.00	0.00	21.33	3.44	24.77
COMMERCIAL GAS	57	6040.	6040.	-93.58	-2080.24	2186.49	0.00	0.00	12.67	218.50	231.17
COMMERCIAL PGA	57	6040.	6040.	-281.98	-8466.54	8800.30	0.00	0.00	51.78	879.48	931.26
COMMERCIAL CUST CHARGE	57	6040.	6040.	-37.27	-1561.91	1995.00	0.00	0.00	395.82	213.59	609.41
COMMERCIAL STATE TAX	36			-20.48	-44.33	65.25	0.00	0.00	0.44	6.53	6.97
COMMERCIAL COUNTY FRN	27			0.00	-0.44	1.09	0.00	0.00	0.65	0.11	0.76
COMMERCIAL CITY FRN TAX	38			-27.31	-58.84	86.15	0.00	0.00	0.00	8.63	8.63
COMMERCIAL OTHER TAX	57			-10.24	-317.16	329.60	0.00	0.00	2.20	33.03	35.23
COMMERCIAL B&W	57	6040.	6040.	-5.64	-138.33	144.95	0.00	0.00	0.98	14.54	15.52
COMMERCIAL PASTGCR	57	6040.	6040.	-23.50	-576.01	604.00	0.00	0.00	4.49	60.55	65.04
INDUSTRIAL GAS	14	8100.	8100.	0.00	-2428.28	2932.18	0.00	0.00	503.90	293.21	797.11
INDUSTRIAL PGA	14	8100.	8100.	0.00	-9773.57	11801.71	0.00	0.00	2028.14	1905.44	3933.58
INDUSTRIAL CUST CHARGE	14			0.00	-966.75	1050.00	0.00	0.00	83.25	113.24	196.49
INDUSTRIAL STATE TAX	13			0.00	-731.57	731.57	0.00	0.00	0.00	135.06	135.06
INDUSTRIAL COUNTY FRN	10			0.00	-0.72	102.00	0.00	0.00	101.28	10.21	111.49
INDUSTRIAL CITY FRN TAX	11			0.00	-974.70	974.70	0.00	0.00	0.00	179.99	179.99
INDUSTRIAL OTHER TAX	14			0.00	-366.06	442.02	0.00	0.00	75.96	75.17	151.13
INDUSTRIAL B&W	14	8100.	8100.	0.00	-161.00	194.41	0.00	0.00	33.41	36.49	69.90
INDUSTRIAL PASTGCR	14	8100.	8100.	0.00	-670.80	810.00	0.00	0.00	139.20	152.01	291.21
AGRICULTURE HEAT GAS	5	98.	98.	0.00	-33.66	35.47	0.00	0.00	1.81	8.39	10.20
AGRICULTURE HEAT PGA	5	98.	98.	0.00	-135.51	142.79	0.00	0.00	7.28	156.12	163.40
AGRICULTURE HEAT CUST CHARGE	5			0.00	-105.00	175.00	0.00	0.00	70.00	24.48	94.48
AGRICULTURE HEAT STATE TAX	2			0.00	-8.51	8.51	0.00	0.00	0.00	0.85	0.85
AGRICULTURE HEAT COUNTY FRN	5			0.00	-6.77	7.14	0.00	0.00	0.37	15.18	15.55
AGRICULTURE HEAT CITY FRN TAX	2			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGRICULTURE HEAT OTHER TAX	5			0.00	-5.07	5.34	0.00	0.00	0.27	11.39	11.66
AGRICULTURE HEAT B&W	5	98.	98.	0.00	-2.23	2.35	0.00	0.00	0.12	6.21	6.33
AGRICULTURE HEAT PASTGCR	5	98.	98.	0.00	-9.30	9.80	0.00	0.00	0.50	25.86	26.36

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 09/01/2022 Through: 09/30/2022
 REGULAR AND FINAL BILLS
 Sorted by: Name
 For Codes: Rate Code = COM/IND/RES



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	74	320.	320.	0.00	120.72	147.86	0.00	0.00	268.58	35.84	304.42
RESIDENTIAL PGA	74	320.	320.	0.00	141.25	466.27	0.00	0.00	607.52	89.27	696.79
RESIDENTIAL CUST CHARGE	74			0.00	-199.95	584.00	0.00	0.00	384.05	93.28	477.33
RESIDENTIAL COUNTY FRN	22			0.00	-11.59	12.28	0.00	0.00	0.69	1.24	1.93
RESIDENTIAL CITY FRN TAX	58			0.00	50.21	24.73	0.00	0.00	74.94	8.23	83.17
RESIDENTIAL OTHER TAX	74			0.00	11.45	18.43	0.00	0.00	29.88	4.02	33.90
RESIDENTIAL B&W	72	320.	320.	0.00	9.60	7.68	0.00	0.00	17.28	2.04	19.32
RESIDENTIAL PASTGCR	74	320.	320.	0.00	-13.53	32.00	0.00	0.00	18.47	4.63	23.10
COMMERCIAL GAS	57	7603.	7603.	0.00	-2589.21	2752.29	0.00	0.00	163.08	276.33	439.41
COMMERCIAL PGA	57	7603.	7603.	0.00	-10421.20	11077.59	0.00	0.00	656.39	1112.32	1768.71
COMMERCIAL CUST CHARGE	57			0.00	-1701.00	1995.00	0.00	0.00	294.00	230.32	524.32
COMMERCIAL STATE TAX	35			0.00	-27.53	75.22	0.00	0.00	47.69	7.53	55.22
COMMERCIAL COUNTY FRN	27			0.00	0.33	0.65	0.00	0.00	0.98	0.10	1.08
COMMERCIAL CITY FRN TAX	37			0.00	-37.27	100.86	0.00	0.00	63.59	10.07	73.66
COMMERCIAL OTHER TAX	57			0.00	-390.28	414.87	0.00	0.00	24.59	41.71	66.30
COMMERCIAL B&W	57	7603.	7603.	0.00	-171.65	182.46	0.00	0.00	10.81	18.33	29.14
COMMERCIAL PASTGCR	57	7603.	7603.	0.00	-715.25	760.30	0.00	0.00	45.05	76.42	121.47
INDUSTRIAL GAS	14	9966.	9966.	0.00	-709.15	3607.69	0.00	0.00	2898.54	360.76	3259.30
INDUSTRIAL PGA	14	9966.	9966.	0.00	-2854.27	14520.47	0.00	0.00	11666.20	1452.05	13118.25
INDUSTRIAL CUST CHARGE	14			0.00	-892.50	1050.00	0.00	0.00	157.50	105.82	263.32
INDUSTRIAL STATE TAX	13			0.00	-211.09	869.10	0.00	0.00	658.01	86.92	744.93
INDUSTRIAL COUNTY FRN	10			0.00	-2.40	146.32	0.00	0.00	143.92	14.63	158.55
INDUSTRIAL CITY FRN TAX	11			0.00	-280.26	1157.60	0.00	0.00	877.34	115.75	993.09
INDUSTRIAL OTHER TAX	14			0.00	-106.90	543.84	0.00	0.00	436.94	54.38	491.32
INDUSTRIAL B&W	14	9966.	9966.	0.00	-47.01	239.18	0.00	0.00	192.17	23.94	216.11
INDUSTRIAL PASTGCR	14	9966.	9966.	0.00	-195.90	996.60	0.00	0.00	800.70	99.66	900.36
AGRICULTURE HEAT GAS	5	6.	6.	0.00	-2.17	2.17	0.00	0.00	0.00	0.40	0.40
AGRICULTURE HEAT PGA	5	6.	6.	0.00	-8.75	8.75	0.00	0.00	0.00	1.61	1.61
AGRICULTURE HEAT CUST CHARGE	5			0.00	-140.00	175.00	0.00	0.00	35.00	24.48	59.48
AGRICULTURE HEAT STATE TAX	2			0.00	-0.11	0.11	0.00	0.00	0.00	0.01	0.01
AGRICULTURE HEAT COUNTY FRN	5			0.00	-0.43	0.43	0.00	0.00	0.00	0.09	0.09
AGRICULTURE HEAT CITY FRN TAX	2			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGRICULTURE HEAT OTHER TAX	5			0.00	-0.32	0.32	0.00	0.00	0.00	0.06	0.06
AGRICULTURE HEAT B&W	5	6.	6.	0.00	-0.14	0.14	0.00	0.00	0.00	0.03	0.03
AGRICULTURE HEAT PASTGCR	5	6.	6.	0.00	-0.60	0.60	0.00	0.00	0.00	0.11	0.11

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 06/01/2022 Through: 06/30/2022

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = CBH/IBH/RBH

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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	209	2005.	2005.	0.00	980.48	1726.88	0.00	0.00	2707.36	1454.33	4161.69
RESIDENTIAL PGA	210	2005.	2005.	0.00	2960.20	2190.30	0.00	0.00	5150.50	1301.61	6452.11
RESIDENTIAL CUST CHARGE	210			0.00	345.69	3120.00	0.00	0.00	3465.69	893.91	4359.60
RESIDENTIAL OTHER TAX	193			0.00	-0.32	0.36	0.00	0.00	0.04	0.00	0.04
RESIDENTIAL B&W	196			0.00	-0.07	0.07	0.00	0.00	0.00	0.01	0.01
RESIDENTIAL REFUND	209			0.00	1414.40	-1414.40	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL PASTGCR	209	2005.	2002.	0.00	107.40	200.50	0.00	0.00	307.90	85.56	393.46
COMMERCIAL GAS	29	538.	538.	0.00	-318.76	462.68	0.00	0.00	143.92	69.10	213.02
COMMERCIAL PGA	29	538.	538.	0.00	-259.40	586.82	0.00	0.00	327.42	120.27	447.69
COMMERCIAL CUST CHARGE	29			0.00	-287.49	435.00	0.00	0.00	147.51	88.96	236.47
COMMERCIAL STATE TAX	25			0.00	-6.75	60.88	0.00	0.00	54.13	24.42	78.55
COMMERCIAL OTHER TAX	26			0.00	-9.60	9.60	0.00	0.00	0.00	1.82	1.82
COMMERCIAL B&W	26			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMERCIAL REFUND	29			0.00	197.20	-197.20	0.00	0.00	0.00	0.00	0.00
COMMERCIAL PASTGCR	29	538.	538.	0.00	-24.33	53.80	0.00	0.00	29.47	21.74	51.21
Grand Total	1658	7629	7626	0.00	5098.65	7235.29	0.00	0.00	12333.94	4061.73	16395.67

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 07/01/2022 Through: 07/31/2022

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = CBH/IBH/RBH

Floud Sum

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	203	1212.	1212.	-48.55	2014.98	1042.32	0.00	0.00	3008.75	310.34	3319.09
RESIDENTIAL PGA	203	1212.	1212.	-22.88	3445.98	1321.99	0.00	0.00	4745.09	523.93	5269.02
RESIDENTIAL CUST CHARGE	205			-78.63	1787.63	3030.00	0.00	0.00	4739.00	546.91	5285.91
RESIDENTIAL OTHER TAX	188			-0.04	0.04	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL B&W	192			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL REFUND	205			0.00	-7.69	-1373.60	0.00	0.00	-1381.29	0.00	-1381.29
RESIDENTIAL PASTGCR	202	1212.	1212.	0.00	153.45	121.20	0.00	0.00	274.65	32.71	307.36
COMMERCIAL GAS	28	501.	501.	0.00	-223.13	430.86	0.00	0.00	207.73	53.06	260.79
COMMERCIAL PGA	28	501.	501.	0.00	-170.74	546.50	0.00	0.00	375.76	80.80	456.56
COMMERCIAL CUST CHARGE	28			0.00	-98.36	420.00	0.00	0.00	321.64	51.98	373.62
COMMERCIAL STATE TAX	25			0.00	-12.11	58.18	0.00	0.00	46.07	9.60	55.67
COMMERCIAL OTHER TAX	26			0.00	-10.71	10.71	0.00	0.00	0.00	1.07	1.07
COMMERCIAL B&W	26			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMERCIAL REFUND	28			0.00	6.80	-190.40	0.00	0.00	-183.60	0.00	-183.60
COMMERCIAL PASTGCR	28	501.	501.	0.00	-8.56	50.10	0.00	0.00	41.54	7.19	48.73
Grand Total	1615	5139	5139	-150.10	6877.58	5467.86	0.00	0.00	12195.34	1617.59	13812.93

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 08/01/2022 Through: 08/31/2022
REGULAR AND FINAL BILLS

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

Flord

Sub

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	197	747.	747.	-178.35	2025.62	642.42	0.00	0.00	2489.69	262.98	2752.67
RESIDENTIAL PGA	196	747.	747.	0.00	3480.06	1088.40	0.00	0.00	4568.46	471.70	5040.16
RESIDENTIAL CUST CHARGE	197			-21.80	1730.62	2910.00	0.00	0.00	4618.82	556.19	5175.01
RESIDENTIAL OTHER TAX	183			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL B&W	188			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL REFUND	197			0.00	-15.59	-1319.20	0.00	0.00	-1334.79	0.00	-1334.79
RESIDENTIAL PASTGCR	196	747.	747.	0.00	140.23	74.70	0.00	0.00	214.93	23.10	238.03
COMMERCIAL GAS	27	329.	329.	0.00	20.13	282.94	0.00	0.00	303.07	37.54	340.61
COMMERCIAL PGA	27	329.	329.	0.00	101.16	479.37	0.00	0.00	580.53	69.74	650.27
COMMERCIAL CUST CHARGE	27			0.00	-84.74	405.00	0.00	0.00	320.26	48.01	368.27
COMMERCIAL STATE TAX	24			0.00	24.20	45.19	0.00	0.00	69.39	7.08	76.47
COMMERCIAL OTHER TAX	26			0.00	0.00	10.01	0.00	0.00	10.01	1.00	11.01
COMMERCIAL B&W	26			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMERCIAL REFUND	27			0.00	-2.37	-176.80	0.00	0.00	-179.17	0.00	-179.17
COMMERCIAL PASTGCR	27	329.	329.	0.00	1.90	32.90	0.00	0.00	34.80	3.60	38.40
Grand Total	1565	3228	3228	-200.15	7421.22	4474.93	0.00	0.00	11696.00	1480.94	13176.94

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 09/01/2022 Through: 09/30/2022

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = CBH/IBH/RBH

J. Johnson
Floyd
Aug

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	195	1178.	1178.	0.00	1292.53	1013.08	0.00	0.00	2305.61	290.28	2595.89
RESIDENTIAL PGA	195	1178.	1178.	0.00	2492.88	1716.42	0.00	0.00	4209.30	516.90	4726.20
RESIDENTIAL CUST CHARGE	195			0.00	2890.18	2895.00	0.00	0.00	5785.18	672.21	6457.39
RESIDENTIAL OTHER TAX	182			0.00	-0.49	0.49	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL B&W	186	7.	7.	0.00	-0.17	0.17	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL REFUND	195			0.00	-1344.92	-1312.40	0.00	0.00	-2657.32	0.00	-2657.32
RESIDENTIAL PASTGCR	195	1178.	1178.	0.00	147.40	117.80	0.00	0.00	265.20	31.22	296.42
COMMERCIAL GAS	26	445.	445.	0.00	-207.97	382.70	0.00	0.00	174.73	58.97	233.70
COMMERCIAL PGA	26	445.	445.	0.00	-266.67	648.37	0.00	0.00	381.70	107.24	488.94
COMMERCIAL CUST CHARGE	26			0.00	66.01	390.00	0.00	0.00	456.01	64.30	520.31
COMMERCIAL STATE TAX	22			0.00	0.30	59.92	0.00	0.00	60.22	11.65	71.87
COMMERCIAL OTHER TAX	25			0.00	-12.58	12.58	0.00	0.00	0.00	2.26	2.26
COMMERCIAL B&W	25			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMERCIAL REFUND	26	445.	445.	0.00	-179.17	-170.00	0.00	0.00	-349.17	0.00	-349.17
COMMERCIAL PASTGCR	26			0.00	0.21	44.50	0.00	0.00	44.71	7.83	52.54
Grand Total	1545	4876	4876	0.00	4877.54	5798.63	0.00	0.00	10676.17	1762.86	12439.03

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 06/01/2022 Through: 06/30/2022
 REGULAR AND FINAL BILLS
 Sorted by: Name
 For Codes: Rate Code = CJC/IJC/RJC

Johnson
mm

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	246	2782.	2782.	-128.07	1269.68	2392.52	0.00	0.00	3534.13	618.41	4152.54
RESIDENTIAL PGA	245	2782.	2782.	0.00	1315.51	3034.53	0.00	0.00	4350.04	758.33	5108.37
RESIDENTIAL CUST CHARGE	247			-22.00	-1106.07	3675.00	0.00	0.00	2546.93	592.81	3139.74
RESIDENTIAL OTHER TAX	245			0.00	202.98	162.55	0.00	0.00	365.53	71.37	436.90
RESIDENTIAL B&W	229			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL REFUND	247			0.00	245.00	-245.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL PASTGR	244	2782.	2782.	0.00	80.18	278.20	0.00	0.00	358.38	101.84	460.22
COMMERCIAL GAS	12	212.	212.	0.00	-23.97	182.32	0.00	0.00	158.35	32.93	191.28
COMMERCIAL PGA	12	212.	212.	0.00	-46.09	231.22	0.00	0.00	185.13	55.70	240.83
COMMERCIAL CUST CHARGE	12			0.00	-74.55	180.00	0.00	0.00	105.45	25.84	131.29
COMMERCIAL STATE TAX	2			0.00	-10.60	13.70	0.00	0.00	3.10	1.63	4.73
COMMERCIAL OTHER TAX	12			0.00	4.87	12.40	0.00	0.00	17.27	4.80	22.07
COMMERCIAL B&W	12			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMERCIAL REFUND	12			0.00	12.00	-12.00	0.00	0.00	0.00	0.00	0.00
COMMERCIAL PASTGR	12	212.	212.	0.00	-3.20	21.20	0.00	0.00	18.00	6.54	24.54
Grand Total	1789	8982	8982	-150.07	1865.74	9926.64	0.00	0.00	11642.31	2270.20	13912.51

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 07/01/2022 Through: 07/31/2022
 REGULAR AND FINAL BILLS
 Sorted by: Name
 For Codes: Rate Code = CJC/MC/RJC

Jensen
Jane

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	243	1365.	1365.	0.00	2112.41	1173.90	0.00	0.00	3286.31	342.89	3629.20
RESIDENTIAL PGA	243	1365.	1365.	0.00	2226.61	1488.89	0.00	0.00	3715.50	437.97	4153.47
RESIDENTIAL CUST CHARGE	245			0.00	-165.40	3630.00	0.00	0.00	3464.60	538.19	4002.79
RESIDENTIAL OTHER TAX	243			0.00	194.76	79.77	0.00	0.00	274.53	33.33	307.86
RESIDENTIAL B&W	227			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL REFUND	245			0.00	-3.20	-242.00	0.00	0.00	-245.20	0.00	-245.20
RESIDENTIAL PASTGCR	242	1365.	1365.	0.00	126.49	136.50	0.00	0.00	262.99	33.94	296.93
COMMERCIAL GAS	11	3937.	3937.	0.00	-71.38	3385.82	0.00	0.00	3314.44	354.42	3668.86
COMMERCIAL PGA	11	3937.	3937.	0.00	-92.27	4294.55	0.00	0.00	4202.28	447.81	4650.09
COMMERCIAL CUST CHARGE	11			0.00	20.67	165.00	0.00	0.00	185.67	25.32	210.99
COMMERCIAL STATE TAX	2			0.00	-10.05	13.81	0.00	0.00	3.76	1.70	5.46
COMMERCIAL OTHER TAX	11			0.00	3.46	230.41	0.00	0.00	233.87	24.73	258.60
COMMERCIAL B&W	11			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMERCIAL REFUND	11			0.00	0.00	-11.00	0.00	0.00	-11.00	0.00	-11.00
COMMERCIAL PASTGCR	11	3937.	3937.	0.00	-1.41	393.70	0.00	0.00	392.29	40.42	432.71
Grand Total	1767	15906	15906	0.00	4340.69	14739.35	0.00	0.00	19080.04	2280.72	21360.76

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 08/01/2022 Through: 08/31/2022
 REGULAR AND FINAL BILLS
 Sorted by: Name
 For Codes: Rate Code = CJC/MJC/RJC

Johnson
July

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	232	624.	624.	0.00	2108.27	536.64	0.00	0.00	2644.91	259.35	2904.26
RESIDENTIAL PGA	232	624.	624.	0.00	2012.43	909.19	0.00	0.00	2921.62	332.55	3254.17
RESIDENTIAL CUST CHARGE	232			0.00	65.65	3450.00	0.00	0.00	3515.65	547.40	4063.05
RESIDENTIAL OTHER TAX	232			0.00	179.95	43.28	0.00	0.00	223.23	22.36	245.59
RESIDENTIAL B&W	218	5.	5.	0.00	0.00	0.12	0.00	0.00	0.12	0.01	0.13
RESIDENTIAL REFUND	232			0.00	-6.00	-230.00	0.00	0.00	-236.00	0.00	-236.00
RESIDENTIAL PASTGCR	231	624.	624.	0.00	115.93	62.40	0.00	0.00	178.33	20.75	199.08
COMMERCIAL GAS	12	148.	148.	0.00	3109.74	127.28	0.00	0.00	3237.02	343.61	3580.63
COMMERCIAL PGA	12	148.	148.	0.00	3939.32	215.64	0.00	0.00	4154.96	441.37	4596.33
COMMERCIAL CUST CHARGE	12			0.00	34.54	180.00	0.00	0.00	214.54	33.45	247.99
COMMERCIAL STATE TAX	2			0.00	-8.40		0.00	0.00	4.53	1.64	6.17
COMMERCIAL OTHER TAX	12			0.00	216.43	10.29	0.00	0.00	226.72	24.36	251.08
COMMERCIAL B&W	12			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMERCIAL REFUND	12			0.00	-1.00	-12.00	0.00	0.00	-13.00	0.00	-13.00
COMMERCIAL PASTGCR	12	148.	148.	0.00	375.31	14.80	0.00	0.00	390.11	40.31	430.42
Grand Total	1695	2321	2321	0.00	12142.17	5320.57	0.00	0.00	17462.74	2067.16	19529.90

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 09/01/2022 Through: 09/30/2022

REGULAR AND FINAL BILLS

Sorted by: Name

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

Johnson
Aug

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	238	1426.	1426.	-75.43	1320.81	1226.36	0.00	0.00	2471.74	262.50	2734.24
RESIDENTIAL PGA	238	1426.	1426.	-85.04	526.38	2077.79	0.00	0.00	2519.13	365.85	2884.98
RESIDENTIAL CUST CHARGE	238			-34.50	324.23	3510.00	0.00	0.00	3799.73	594.81	4394.54
RESIDENTIAL OTHER TAX	238			-5.23	120.01	99.10	0.00	0.00	213.88	26.08	239.96
RESIDENTIAL B&W	224			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL REFUND	238			0.00	-267.71	-235.00	0.00	0.00	-502.71	0.00	-502.71
RESIDENTIAL PASTGCR	237	1426.	1426.	0.00	84.16	142.60	0.00	0.00	226.76	30.24	257.00
COMMERCIAL GAS	12	203.	203.	0.00	3003.62	174.58	0.00	0.00	3178.20	338.13	3516.33
COMMERCIAL PGA	12	203.	203.	0.00	3845.84	295.78	0.00	0.00	4141.62	445.05	4586.67
COMMERCIAL CUST CHARGE	12			0.00	-23.74	180.00	0.00	0.00	156.26	35.11	191.37
COMMERCIAL STATE TAX	2			0.00	-10.93	16.27	0.00	0.00	5.34	2.02	7.36
COMMERCIAL OTHER TAX	12			0.00	212.52	14.11	0.00	0.00	226.63	24.08	250.71
COMMERCIAL B&W	12			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMERCIAL REFUND	12			0.00	-14.00	-12.00	0.00	0.00	-26.00	0.00	-26.00
COMMERCIAL PASTGCR	12	203.	203.	0.00	370.46	20.30	0.00	0.00	390.76	41.02	431.78
Grand Total	1737	4887	4887	-200.20	9491.65	7509.89	0.00	0.00	16801.34	2164.89	18966.23