

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 12/07/2022 Through: 12/07/2022

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = CBH/BH/RBH

Not paid

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	11814.	11814.	0.00	959.11	10160.04	0.00	0.00	11119.15	1119.19	12238.34
RESIDENTIAL PGA	211	11814.	11814.	0.00	2020.30	18872.42	0.00	0.00	20892.72	2087.45	22980.17
RESIDENTIAL CUST CHARGE	211			0.00	3506.84	3135.00	0.00	0.00	6641.84	629.72	7271.56
RESIDENTIAL OTHER TAX	184			0.00	-2.78	2.29	0.00	0.00	-0.49	0.00	-0.49
RESIDENTIAL B&W	189			0.00	0.12	0.74	0.00	0.00	0.86	0.00	0.86
RESIDENTIAL REFUND	208			0.00	-3055.51	-1373.60	0.00	0.00	-4429.11	0.00	-4429.11
RESIDENTIAL PASTGR	211	11814.	11814.	0.00	615.75	1181.40	0.00	0.00	1797.15	178.16	1975.31
COMMERCIAL GAS	29	3296.	3296.	0.00	-79.23	2834.56	0.00	0.00	2755.33	274.60	3029.93
COMMERCIAL PGA	29	3296.	3296.	0.00	181.27	5265.21	0.00	0.00	5446.48	542.75	5989.23
COMMERCIAL CUST CHARGE	29			0.00	235.50	435.00	0.00	0.00	670.50	66.54	737.04
COMMERCIAL STATE TAX	25			0.00	74.87	379.24	0.00	0.00	454.11	45.33	499.44
COMMERCIAL OTHER TAX	25			0.00	0.00	14.15	0.00	0.00	14.15	1.42	15.57
COMMERCIAL B&W	25			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMERCIAL REFUND	29			0.00	-419.16	-190.40	0.00	0.00	-609.56	0.00	-609.56
COMMERCIAL PASTGR	29	3296.	3296.	0.00	121.96	329.60	0.00	0.00	451.56	44.98	496.54
Grand Total	1645	45361	45361	0.00	4159.04	41045.65	0.00	0.00	45204.69	4990.14	50194.83

15110

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 11/07/2022 Through: 11/07/2022

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = CBH/IBH/RBH

Outstanding

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	201	5580.	5580.	0.00	825.98	4798.80	0.00	0.00	5624.78	541.54	6166.32
RESIDENTIAL PGA	201	5580.	5580.	0.00	1824.06	8130.15	0.00	0.00	9954.21	952.74	10906.95
RESIDENTIAL CUST CHARGE	201			0.00	2975.68	3000.00	0.00	0.00	5975.68	552.11	6527.79
RESIDENTIAL OTHER TAX	176			0.00	0.21	2.50	0.00	0.00	2.71	0.27	2.98
RESIDENTIAL B&W	180	36.	36.	0.00	0.07	0.86	0.00	0.00	0.93	0.09	1.02
RESIDENTIAL REFUND	201			0.00	-1463.10	-1360.00	0.00	0.00	-2823.10	0.00	-2823.10
RESIDENTIAL PASTGCR	201	5580.	5580.	0.00	203.41	558.00	0.00	0.00	761.41	74.52	835.93
COMMERCIAL GAS	28	1275.	1275.	0.00	39.36	1096.50	0.00	0.00	1135.86	113.27	1249.13
COMMERCIAL PGA	28	1275.	1275.	0.00	44.00	1857.69	0.00	0.00	1901.69	189.60	2091.29
COMMERCIAL CUST CHARGE	28			0.00	182.53	420.00	0.00	0.00	602.53	59.67	662.20
COMMERCIAL STATE TAX	24			0.00	13.52	151.95	0.00	0.00	165.47	16.50	181.97
COMMERCIAL OTHER TAX	24			0.00	0.00	11.19	0.00	0.00	11.19	1.12	12.31
COMMERCIAL B&W	24			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMERCIAL REFUND	28			0.00	-194.76	-190.40	0.00	0.00	-385.16	0.00	-385.16
COMMERCIAL PASTGCR	28	1275.	1275.	0.00	29.27	127.50	0.00	0.00	156.77	15.64	172.41
Grand Total	1573	20601	20601	0.00	4480.23	18604.74	0.00	0.00	23084.97	2517.07	25602.04

6855

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 01/07/2023 Through: 01/07/2023

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 Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	223	20414.	20414.	-2308.08	3086.85	17556.04	0.00	0.00	18334.81	1802.37	20137.18
RESIDENTIAL PGA	223	20414.	20414.	-943.73	6238.58	32610.53	0.00	0.00	37905.38	3708.34	41613.72
RESIDENTIAL CUST CHARGE	223			-391.86	4405.21	3330.00	0.00	0.00	7343.35	679.22	8022.57
RESIDENTIAL OTHER TAX	198			0.00	-0.49	91.27	0.00	0.00	90.78	9.13	99.91
RESIDENTIAL B&W	192	221.	221.	0.00	0.86	5.30	0.00	0.00	6.16	0.53	6.69
RESIDENTIAL REFUND	210			0.00	-4588.58	-1332.80	0.00	0.00	-5921.38	0.00	-5921.38
RESIDENTIAL PASTGCR	213	19397.	19397.	-188.91	1344.27	1939.70	0.00	0.00	3095.06	304.26	3399.32
COMMERCIAL GAS	30	5608.	5608.	-787.66	855.86	4822.88	0.00	0.00	4891.08	481.12	5372.20
COMMERCIAL PGA	30	5608.	5608.	-278.15	1563.38	8958.55	0.00	0.00	10243.78	1010.03	11253.81
COMMERCIAL CUST CHARGE	30			-0.36	316.79	450.00	0.00	0.00	766.43	74.74	841.17
COMMERCIAL STATE TAX	25			-18.80	246.74	624.59	0.00	0.00	852.53	84.08	936.61
COMMERCIAL OTHER TAX	26			-1.20	1.20	23.23	0.00	0.00	23.23	2.32	25.55
COMMERCIAL B&W	25			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMERCIAL REFUND	29			0.00	-609.56	-176.80	0.00	0.00	-786.36	0.00	-786.36
COMMERCIAL PASTGCR	29	5472.	5472.	-55.08	336.79	547.20	0.00	0.00	828.91	81.80	910.71
Grand Total	1706	77134	77134	-4973.83	13197.90	69449.69	0.00	0.00	77673.76	8237.94	85911.70

26022

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 01/07/2023 Through: 01/07/2023
REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = CJC/JC/RJC

*Benjamin
De*

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep Appr/Ret	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	251	23547.	23547.	-2386.55	2775.88	20250.42	0.00	0.00	20639.75	2042.12	22681.87
RESIDENTIAL PGA	251	23547.	23547.	-1577.68	4346.04	37615.40	0.00	0.00	40383.76	3996.12	44379.88
RESIDENTIAL CUST CHARGE	251			-31.74	1273.38	3750.00	0.00	0.00	4991.64	474.12	5465.76
RESIDENTIAL STATE TAX	1			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL OTHER TAX	251			-3.71	287.07	1724.25	0.00	0.00	2007.61	198.40	2206.01
RESIDENTIAL B&W	218			0.00	0.14	0.00	0.00	0.00	0.14	0.00	0.14
RESIDENTIAL REFUND	245			0.00	-793.62	-220.00	0.00	0.00	-1013.62	0.00	-1013.62
RESIDENTIAL PASTGCR	251	23547.	23547.	-71.88	861.96	2354.70	0.00	0.00	3144.78	310.73	3455.51
COMMERCIAL GAS	13	1529.	1529.	0.00	3112.50	1314.94	0.00	0.00	4427.44	441.55	4868.99
COMMERCIAL PGA	13	1529.	1529.	0.00	4429.47	2442.52	0.00	0.00	6871.99	684.94	7556.93
COMMERCIAL CUST CHARGE	13			0.00	140.20	195.00	0.00	0.00	335.20	33.20	368.40
COMMERCIAL STATE TAX	2			0.00	0.00	38.93	0.00	0.00	38.93	3.89	42.82
COMMERCIAL OTHER TAX	13			0.00	243.05	112.69	0.00	0.00	355.74	35.50	391.24
COMMERCIAL B&W	13			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMERCIAL REFUND	13			0.00	-41.00	-13.00	0.00	0.00	-54.00	0.00	-54.00
COMMERCIAL PASTGCR	13	1529.	1529.	0.00	436.60	152.90	0.00	0.00	589.50	58.77	648.27
Grand Total	1812	75228	75228	-4071.56	17071.67	69718.75	0.00	0.00	82718.86	8279.34	90998.20

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Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 12/07/2022 Through: 12/07/2022

REGULAR AND FINAL BILLS

Sorted by: Name

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

Johnson
Nov

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	257	14055.	14055.	0.00	624.86	12087.30	0.00	0.00	12712.16	1307.24	14019.40
RESIDENTIAL PGA	257	14055.	14055.	0.00	778.49	22452.28	0.00	0.00	23230.77	2358.16	25588.93
RESIDENTIAL CUST CHARGE	257			0.00	904.99	3840.00	0.00	0.00	4744.99	472.60	5217.59
RESIDENTIAL OTHER TAX	257			0.00	90.63	1029.51	0.00	0.00	1120.14	113.79	1233.93
RESIDENTIAL B&W	228	48.	48.	0.00	0.40	1.15	0.00	0.00	1.55	0.00	1.55
RESIDENTIAL REFUND	255			0.00	-571.60	-245.00	0.00	0.00	-816.60	0.00	-816.60
RESIDENTIAL PASTGCR	257	14055.	14055.	0.00	405.72	1405.50	0.00	0.00	1811.22	182.50	1993.72
COMMERCIAL GAS	13	999.	999.	0.00	2979.09	859.14	0.00	0.00	3838.23	383.70	4221.93
COMMERCIAL PGA	13	999.	999.	0.00	4156.79	1595.86	0.00	0.00	5752.65	574.88	6327.53
COMMERCIAL CUST CHARGE	13			0.00	95.46	195.00	0.00	0.00	290.46	28.90	319.36
COMMERCIAL STATE TAX	2			0.00	4.13	26.25	0.00	0.00	30.38	3.00	33.38
COMMERCIAL OTHER TAX	13			0.00	223.49	73.64	0.00	0.00	297.13	29.71	326.84
COMMERCIAL B&W	13			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMERCIAL REFUND	13			0.00	-28.00	-13.00	0.00	0.00	-41.00	0.00	-41.00
COMMERCIAL PASTGCR	13	999.	999.	0.00	396.77	99.90	0.00	0.00	496.67	49.64	546.31
Grand Total	1861	45210	45210	0.00	10061.22	43407.53	0.00	0.00	53468.75	5504.12	58972.87

15054

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 11/07/2022 Through: 11/07/2022
REGULAR AND FINAL BILLS

Sorted by: Name
For Codes: Rate Code = CJC/JUC/RUC

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	256	7790.	7790.	0.00	549.04	6699.40	0.00	0.00	7248.44	718.01	7966.45
RESIDENTIAL PGA	256	7790.	7790.	0.00	941.14	11350.08	0.00	0.00	12291.22	1217.14	13508.36
RESIDENTIAL CUST CHARGE	256			0.00	1209.61	3825.00	0.00	0.00	5034.61	483.07	5517.68
RESIDENTIAL OTHER TAX	256			0.00	78.21	539.07	0.00	0.00	617.28	61.20	678.48
RESIDENTIAL B&W	227	112.	112.	0.00	-0.14	2.68	0.00	0.00	2.54	0.25	2.79
RESIDENTIAL REFUND	256			0.00	-317.60	-255.00	0.00	0.00	-572.60	0.00	-572.60
RESIDENTIAL PASTGR	256	7790.	7790.	0.00	157.54	779.00	0.00	0.00	936.54	92.81	1029.35
COMMERCIAL GAS	13	460.	460.	0.00	3005.60	395.60	0.00	0.00	3401.20	340.13	3741.33
COMMERCIAL PGA	13	460.	460.	0.00	4109.16	670.21	0.00	0.00	4779.37	477.92	5257.29
COMMERCIAL CUST CHARGE	13			0.00	96.94	195.00	0.00	0.00	291.94	28.68	320.62
COMMERCIAL STATE TAX	2			0.00	0.00	16.54	0.00	0.00	16.54	1.66	18.20
COMMERCIAL OTHER TAX	13			0.00	220.93	31.98	0.00	0.00	252.91	25.29	278.20
COMMERCIAL B&W	13			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMERCIAL REFUND	13			0.00	-15.00	-13.00	0.00	0.00	-28.00	0.00	-28.00
COMMERCIAL PASTGR	13	460.	460.	0.00	380.10	46.00	0.00	0.00	426.10	42.61	468.71
Grand Total	1856	24862	24862	0.00	10415.53	24282.56	0.00	0.00	34698.09	3488.77	38186.86

8250

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 01/07/2023 Through: 01/07/2023
REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = COM/IND/RES

*Delinquent
Dec*

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	82	6443.	6443.	-100.08	0.13	2976.67	0.00	0.00	2876.72	286.49	3163.21
RESIDENTIAL PGA	82	6443.	6443.	-272.31	-43.12	10292.46	0.00	0.00	9977.03	993.43	10970.46
RESIDENTIAL CUST CHARGE	82			-8.31	100.00	648.00	0.00	0.00	739.69	72.76	812.45
RESIDENTIAL STATE TAX	1			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL COUNTY FRN	25			0.00	4.89	156.93	0.00	0.00	161.82	16.15	177.97
RESIDENTIAL CITY FRN TAX	65			-13.68	8.80	814.53	0.00	0.00	809.65	80.64	890.29
RESIDENTIAL OTHER TAX	82			-5.13	18.08	398.07	0.00	0.00	411.02	40.96	451.98
RESIDENTIAL B&W	81	6360.	6360.	0.00	7.03	152.63	0.00	0.00	159.66	15.90	175.56
RESIDENTIAL PASTGCR	82	6443.	6443.	-2.49	29.26	644.30	0.00	0.00	671.07	66.84	737.91
COMMERCIAL GAS	59	27793.	27793.	-32.10	478.63	10061.05	0.00	0.00	10507.58	1044.95	11552.53
COMMERCIAL PGA	59			-138.16	2108.33	44398.23	0.00	0.00	46368.40	4611.34	50979.74
COMMERCIAL CUST CHARGE	59			-31.73	330.97	2065.00	0.00	0.00	2364.24	231.88	2596.12
COMMERCIAL STATE TAX	36			0.00	130.00	940.06	0.00	0.00	1070.06	105.41	1175.47
COMMERCIAL COUNTY FRN	27			0.00	29.31	128.23	0.00	0.00	157.54	15.41	172.95
COMMERCIAL CITY FRN TAX	38			0.00	131.35	1062.03	0.00	0.00	1193.38	117.79	1311.17
COMMERCIAL OTHER TAX	59			0.00	82.84	1633.80	0.00	0.00	1716.64	170.72	1887.36
COMMERCIAL B&W	59	27793.	27793.	0.00	33.89	667.04	0.00	0.00	700.93	69.73	770.66
COMMERCIAL PASTGCR	59	27793.	27793.	0.00	141.21	2779.30	0.00	0.00	2920.51	290.36	3210.87
INDUSTRIAL GAS	14	20337.	20337.	0.00	2499.00	7362.00	0.00	0.00	9861.00	984.65	10845.65
INDUSTRIAL PGA	14			0.00	10965.48	32487.55	0.00	0.00	43453.03	4339.41	47792.44
INDUSTRIAL CUST CHARGE	14			0.00	232.50	1050.00	0.00	0.00	1282.50	127.50	1410.00
INDUSTRIAL STATE TAX	13			0.00	133.26	1569.06	0.00	0.00	1702.32	169.80	1872.12
INDUSTRIAL COUNTY FRN	10			0.00	449.74	622.17	0.00	0.00	1071.91	107.19	1179.10
INDUSTRIAL CITY FRN TAX	11			0.00	177.68	1943.62	0.00	0.00	2121.30	211.55	2332.85
INDUSTRIAL OTHER TAX	14			0.00	403.93	1195.47	0.00	0.00	1599.40	159.72	1759.12
INDUSTRIAL B&W	14	20337.	20337.	0.00	165.68	488.09	0.00	0.00	653.77	65.29	719.06
INDUSTRIAL PASTGCR	14	20337.	20337.	0.00	690.33	2033.70	0.00	0.00	2724.03	272.00	2996.03
AGRICULTURE HEAT GAS	6	13568.	13568.	0.00	-297.83	4911.61	0.00	0.00	4613.78	461.39	5075.17
AGRICULTURE HEAT PGA	6	13568.	13568.	0.00	9.58	21674.34	0.00	0.00	21683.92	2168.37	23852.29
AGRICULTURE HEAT CUST CHARGE	6			0.00	70.00	210.00	0.00	0.00	280.00	28.00	308.00
AGRICULTURE HEAT STATE TAX	2			0.00	0.00	4.59	0.00	0.00	4.59	0.46	5.05
AGRICULTURE HEAT COUNTY FRN	6			0.00	0.47	1063.43	0.00	0.00	1063.90	106.39	1170.29
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	6			0.00	0.35	797.57	0.00	0.00	797.92	79.81	877.73
AGRICULTURE HEAT B&W	6	13568.	13568.	0.00	0.14	325.65	0.00	0.00	325.79	32.58	358.37
AGRICULTURE HEAT PASTGCR	6	13568.	13568.	0.00	0.60	1356.80	0.00	0.00	1357.40	135.74	1493.14

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Grand Total	1201	272481	272481	-603.99	19092.51	158913.98	0.00	0.00	177402.50	17680.61	195083.11
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Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 12/07/2022 Through: 12/07/2022

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = COM/IND/RES

Cheney

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	81	3490.	3490.	0.00	227.95	1612.36	0.00	0.00	1840.31	186.60	2026.91
RESIDENTIAL PGA	81	3490.	3490.	0.00	389.24	5575.17	0.00	0.00	5964.41	601.79	6566.20
RESIDENTIAL CUST CHARGE	81			0.00	168.80	632.00	0.00	0.00	800.80	78.38	879.18
RESIDENTIAL STATE TAX	1			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL COUNTY FRN	25			0.00	10.54	93.89	0.00	0.00	104.43	10.88	115.31
RESIDENTIAL CITY FRN TAX	64			0.00	23.61	431.49	0.00	0.00	455.10	46.21	501.31
RESIDENTIAL OTHER TAX	81			0.00	15.51	215.62	0.00	0.00	231.13	23.40	254.53
RESIDENTIAL B&W	79	3447.	3447.	0.00	6.69	82.73	0.00	0.00	89.42	9.01	98.43
RESIDENTIAL PASTGCR	81	3490.	3490.	0.00	27.95	349.00	0.00	0.00	376.95	38.06	415.01
COMMERCIAL GAS	59	18165.	18165.	0.00	220.98	6575.73	0.00	0.00	6796.71	678.21	7474.92
COMMERCIAL PGA	59	18165.	18165.	0.00	806.87	29017.88	0.00	0.00	29824.75	2976.17	32800.92
COMMERCIAL CUST CHARGE	59			0.00	265.34	2065.00	0.00	0.00	2330.34	230.92	2561.26
COMMERCIAL STATE TAX	36			0.00	62.70	403.36	0.00	0.00	466.06	46.12	512.18
COMMERCIAL COUNTY FRN	27			0.00	13.21	63.10	0.00	0.00	76.31	7.53	83.84
COMMERCIAL CITY FRN TAX	38			0.00	65.66	442.22	0.00	0.00	507.88	50.34	558.22
COMMERCIAL OTHER TAX	59			0.00	32.73	1067.81	0.00	0.00	1100.54	109.85	1210.39
COMMERCIAL B&W	59	18165.	18165.	0.00	14.40	435.95	0.00	0.00	450.35	44.97	495.32
COMMERCIAL PASTGCR	59	18165.	18165.	0.00	59.97	1816.50	0.00	0.00	1876.47	187.18	2063.65
INDUSTRIAL GAS	14	19143.	19143.	0.00	516.04	6929.77	0.00	0.00	7445.81	743.14	8188.95
INDUSTRIAL PGA	14	19143.	19143.	0.00	290.32	30580.19	0.00	0.00	30870.51	3081.15	33951.66
INDUSTRIAL CUST CHARGE	14			0.00	110.58	1050.00	0.00	0.00	1160.58	115.05	1275.63
INDUSTRIAL STATE TAX	13			0.00	49.46	1228.58	0.00	0.00	1278.04	127.36	1405.40
INDUSTRIAL COUNTY FRN	10			0.00	0.72	717.80	0.00	0.00	718.52	71.84	790.36
INDUSTRIAL CITY FRN TAX	11			0.00	64.50	1565.22	0.00	0.00	1629.72	162.39	1792.11
INDUSTRIAL OTHER TAX	14			0.00	24.73	1125.30	0.00	0.00	1150.03	114.78	1264.81
INDUSTRIAL B&W	14	19143.	19143.	0.00	10.88	459.44	0.00	0.00	470.32	46.92	517.24
INDUSTRIAL PASTGCR	14	19143.	19143.	0.00	45.32	1914.30	0.00	0.00	1959.62	195.55	2155.17
AGRICULTURE HEAT GAS	5	781.	781.	0.00	414.85	282.72	0.00	0.00	697.57	69.76	767.33
AGRICULTURE HEAT PGA	5	781.	781.	0.00	1669.72	1247.61	0.00	0.00	2917.33	291.75	3209.08
AGRICULTURE HEAT CUST CHARGE	5			0.00	70.00	175.00	0.00	0.00	245.00	24.49	269.49
AGRICULTURE HEAT STATE TAX	2			0.00	0.00	87.12	0.00	0.00	87.12	8.71	95.83
AGRICULTURE HEAT COUNTY FRN	5			0.00	83.38	61.20	0.00	0.00	144.58	14.46	159.04
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	62.53	45.91	0.00	0.00	108.44	10.85	119.29
AGRICULTURE HEAT B&W	5	781.	781.	0.00	27.50	18.73	0.00	0.00	46.23	4.61	50.84
AGRICULTURE HEAT PASTGCR	5	781.	781.	0.00	114.60	78.10	0.00	0.00	192.70	19.27	211.97

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Grand Total	1186	166273	166273	0.00	5967.28	98446.80	0.00	0.00	104414.08	10427.70	114841.78
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Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 11/07/2022 Through: 11/07/2022
REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = COM/IND/RES

Amor

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	80	1481.	1481.	0.00	26.98	684.21	0.00	0.00	711.19	71.59	782.78
RESIDENTIAL PGA	80	1481.	1481.	0.00	26.10	2157.92	0.00	0.00	2184.02	219.88	2403.90
RESIDENTIAL CUST CHARGE	80			0.00	113.80	632.00	0.00	0.00	745.80	74.38	820.18
RESIDENTIAL STATE TAX	1			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL COUNTY FRN	25			0.00	-0.74	38.39	0.00	0.00	37.65	3.90	41.55
RESIDENTIAL CITY FRN TAX	63			0.00	5.14	170.51	0.00	0.00	175.65	17.50	193.15
RESIDENTIAL OTHER TAX	80			0.00	1.43	85.28	0.00	0.00	86.71	8.75	95.46
RESIDENTIAL B&W	78	1466.	1466.	0.00	0.77	35.19	0.00	0.00	35.96	3.60	39.56
RESIDENTIAL PASTGCR	80	1481.	1481.	0.00	3.17	148.10	0.00	0.00	151.27	15.23	166.50
COMMERCIAL GAS	59	12018.	12018.	0.00	5.81	4350.49	0.00	0.00	4356.30	435.66	4791.96
COMMERCIAL PGA	59	12018.	12018.	0.00	-60.80	17510.21	0.00	0.00	17449.41	1744.89	19194.30
COMMERCIAL CUST CHARGE	59			0.00	86.91	2065.00	0.00	0.00	2151.91	213.37	2365.28
COMMERCIAL STATE TAX	36			0.00	0.00	195.05	0.00	0.00	195.05	19.52	214.57
COMMERCIAL COUNTY FRN	27			0.00	0.00	19.64	0.00	0.00	19.64	1.98	21.62
COMMERCIAL CITY FRN TAX	38			0.00	0.00	231.23	0.00	0.00	231.23	23.14	254.37
COMMERCIAL OTHER TAX	59			0.00	0.00	655.82	0.00	0.00	655.82	65.62	721.44
COMMERCIAL B&W	59	12018.	12018.	0.00	0.00	288.44	0.00	0.00	288.44	28.86	317.30
COMMERCIAL PASTGCR	59	12018.	12018.	0.00	0.00	1201.80	0.00	0.00	1201.80	120.18	1321.98
INDUSTRIAL GAS	14	16401.	16401.	0.00	0.00	5937.18	0.00	0.00	5937.18	593.73	6530.91
INDUSTRIAL PGA	14	16401.	16401.	0.00	0.00	23896.27	0.00	0.00	23896.27	2389.64	26285.91
INDUSTRIAL CUST CHARGE	14			0.00	9.16	1050.00	0.00	0.00	1059.16	105.80	1164.96
INDUSTRIAL STATE TAX	13			0.00	0.00	995.35	0.00	0.00	995.35	99.54	1094.89
INDUSTRIAL COUNTY FRN	9			0.00	0.00	533.77	0.00	0.00	533.77	53.38	587.15
INDUSTRIAL CITY FRN TAX	11			0.00	0.00	1319.14	0.00	0.00	1319.14	131.90	1451.04
INDUSTRIAL OTHER TAX	14			0.00	0.00	895.00	0.00	0.00	895.00	89.51	984.51
INDUSTRIAL B&W	14	16401.	16401.	0.00	0.00	393.61	0.00	0.00	393.61	39.37	432.98
INDUSTRIAL PASTGCR	14	16401.	16401.	0.00	0.00	1640.10	0.00	0.00	1640.10	164.01	1804.11
AGRICULTURE HEAT GAS	6	4502.	4502.	0.00	-290.75	1629.73	0.00	0.00	1338.98	133.91	1472.89
AGRICULTURE HEAT PGA	6	4502.	4502.	0.00	650.67	6559.42	0.00	0.00	7210.09	721.01	7931.10
AGRICULTURE HEAT CUST CHARGE	6			0.00	105.00	210.00	0.00	0.00	315.00	31.50	346.50
AGRICULTURE HEAT STATE TAX	2			0.00	0.00	112.74	0.00	0.00	112.74	11.27	124.01
AGRICULTURE HEAT COUNTY FRN	6			0.00	62.21	327.56	0.00	0.00	389.77	38.97	428.74
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	6			0.00	46.66	245.67	0.00	0.00	292.33	29.23	321.56
AGRICULTURE HEAT B&W	6	4502.	4502.	0.00	20.52	108.04	0.00	0.00	128.56	12.86	141.42
AGRICULTURE HEAT PASTGCR	6	4502.	4502.	0.00	85.50	450.20	0.00	0.00	535.70	53.57	589.27

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Grand Total 1185 137593 137593 0.00 897.54 76773.06 0.00 0.00 77670.60 7767.25 85437.85