

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/IBH/RBH

*Nov
Flayer*

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	210	11814.	11814.	0.00	959.11	10160.04	0.00	0.00	11119.15	1119.19	12238.34
RESIDENTIAL PGA	210	11814.	11814.	0.00	2020.30	18872.42	0.00	0.00	20892.72	2087.45	22980.17
RESIDENTIAL CUST CHARGE	210			0.00	3506.84	3135.00	0.00	0.00	6641.84	629.72	7271.56
RESIDENTIAL OTHER TAX	181			0.00	-2.78	2.29	0.00	0.00	-0.49	0.00	-0.49
RESIDENTIAL B&W	186	31.	31.	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 PASTGCR	210	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	22			0.00	0.00	14.15	0.00	0.00	14.15	1.42	15.57
COMMERCIAL B&W	22			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 PASTGCR	29	3296.	3296.	0.00	121.96	329.60	0.00	0.00	451.56	44.98	496.54
Grand Total	1629	45361	45361	0.00	4159.04	41045.65	0.00	0.00	45204.69	4990.14	50194.83

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Navitas KY NG, LLC

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

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = CJC/IJC/RJC

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	255	14055.	14055.	0.00	624.86	12087.30	0.00	0.00	12712.16	1307.24	14019.40
RESIDENTIAL PGA	255	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	255			0.00	90.63	1029.51	0.00	0.00	1120.14	113.79	1233.93
RESIDENTIAL B&W	225	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	255	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	1850	45210	45210	0.00	10061.22	43407.53	0.00	0.00	53468.75	5504.12	58972.87

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

*Oliver
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	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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Navitas KY NG, LLC

From: 01/07/2023 Through: 01/07/2023
 REGULAR AND FINAL BILLS
 Sorted by: Name
 For Codes: Rate Code = CJC/IJC/RJC

Dec Johnson Co.

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	247	23445.	23445.	-2386.55	2528.38	20162.70	0.00	0.00	20304.53	2042.12	22346.65
RESIDENTIAL PGA	247	23445.	23445.	-1577.68	3993.39	37452.46	0.00	0.00	39868.17	3996.12	43864.29
RESIDENTIAL CUST CHARGE	250			-31.74	1217.72	3735.00	0.00	0.00	4920.98	473.05	5394.03
RESIDENTIAL STATE TAX	1			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL OTHER TAX	247			-3.71	258.31	1716.73	0.00	0.00	1971.33	197.65	2168.98
RESIDENTIAL B&W	214			0.00	0.14	0.00	0.00	0.00	0.14	0.00	0.14
RESIDENTIAL REFUND	244			0.00	-780.60	-219.00	0.00	0.00	-999.60	0.00	-999.60
RESIDENTIAL PASTGCR	247	23445.	23445.	-71.88	824.96	2344.50	0.00	0.00	3097.58	309.71	3407.29
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	1790	74922	74922	-4071.56	16363.12	69436.37	0.00	0.00	81727.93	8276.50	90004.43

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

Dec.
Floyd

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	2718.31	17556.04	0.00	0.00	17966.27	1802.37	19768.64
RESIDENTIAL PGA	223	20414.	20414.	-943.73	5604.13	32610.53	0.00	0.00	37270.93	3708.34	40979.27
RESIDENTIAL CUST CHARGE	223			-391.86	4366.46	3330.00	0.00	0.00	7304.60	679.22	7983.82
RESIDENTIAL OTHER TAX	195			0.00	-0.49	91.27	0.00	0.00	90.78	9.13	99.91
RESIDENTIAL B&W	189	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	1316.76	1939.70	0.00	0.00	3067.55	304.26	3371.81
COMMERCIAL GAS	30	5608.	5608.	-787.66	708.80	4851.26	0.00	0.00	4772.40	493.07	5265.47
COMMERCIAL PGA	30	5608.	5608.	-278.15	1290.21	9011.27	0.00	0.00	10023.33	1032.24	11055.57
COMMERCIAL CUST CHARGE	30			-0.36	301.79	465.00	0.00	0.00	766.43	78.42	844.85
COMMERCIAL STATE TAX	25			-18.80	221.53	629.46	0.00	0.00	832.19	86.52	918.71
COMMERCIAL OTHER TAX	23			-1.20	1.20	23.23	0.00	0.00	23.23	2.32	25.55
COMMERCIAL B&W	22			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMERCIAL REFUND	29			0.00	-602.76	-183.60	0.00	0.00	-786.36	0.00	-786.36
COMMERCIAL PASTGCR	29	5472.	5472.	-55.08	319.69	550.50	0.00	0.00	815.11	83.47	898.58
Grand Total	1694	77134	77134	-4973.83	11657.91	69347.16	0.00	0.00	76231.24	8279.89	84511.13

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

*Clinton
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	27793.	27793.	-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	20337.	20337.	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

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 02/07/2023 Through: 02/07/2023

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = CJC/IJC/RJC

Jan 2023

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	255	21031.	21031.	0.00	2704.65	18086.66	0.00	0.00	20791.31	2077.05	22868.36
RESIDENTIAL PGA	255	21031.	21031.	0.00	7428.58	33596.22	0.00	0.00	41024.80	4064.76	45089.56
RESIDENTIAL CUST CHARGE	255			0.00	872.43	3810.00	0.00	0.00	4682.43	458.90	5141.33
RESIDENTIAL STATE TAX	1			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL OTHER TAX	255			0.00	473.75	1540.02	0.00	0.00	2013.77	198.52	2212.29
RESIDENTIAL B&W	219			0.00	0.04	0.00	0.00	0.00	0.04	0.00	0.04
RESIDENTIAL REFUND	248			0.00	-1033.60	-222.00	0.00	0.00	-1255.60	0.00	-1255.60
RESIDENTIAL PASTGCR	255	21031.	21031.	0.00	1306.20	2103.10	0.00	0.00	3409.30	335.99	3745.29
COMMERCIAL GAS	13	1567.	1567.	0.00	2834.21	1347.62	0.00	0.00	4181.83	418.17	4600.00
COMMERCIAL PGA	13	1567.	1567.	0.00	4314.27	2503.22	0.00	0.00	6817.49	681.77	7499.26
COMMERCIAL CUST CHARGE	13			0.00	120.00	195.00	0.00	0.00	315.00	31.50	346.50
COMMERCIAL STATE TAX	2			0.00	0.00	43.50	0.00	0.00	43.50	4.35	47.85
COMMERCIAL OTHER TAX	13			0.00	237.34	115.54	0.00	0.00	352.88	35.29	388.17
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	-54.00	-13.00	0.00	0.00	-67.00	0.00	-67.00
COMMERCIAL PASTGCR	13	1567.	1567.	0.00	440.40	156.70	0.00	0.00	597.10	59.71	656.81
Grand Total	1836	67794	67794	0.00	19644.27	63262.58	0.00	0.00	82906.85	8366.01	91272.86

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 02/07/2023 Through: 02/07/2023

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = CBH/IBH/RBH

Jan Floyd

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	224	19931.	19931.	0.00	4061.99	17140.66	0.00	0.00	21202.65	2096.59	23299.24
RESIDENTIAL PGA	224	19931.	19931.	0.00	9912.50	31839.00	0.00	0.00	41751.50	4083.27	45834.77
RESIDENTIAL CUST CHARGE	224			0.00	4108.11	3360.00	0.00	0.00	7468.11	703.94	8172.05
RESIDENTIAL OTHER TAX	197			0.00	44.09	137.04	0.00	0.00	181.13	17.81	198.94
RESIDENTIAL B&W	190	79.	79.	0.00	5.69	1.90	0.00	0.00	7.59	0.72	8.31
RESIDENTIAL REFUND	209			0.00	-5868.38	-1312.40	0.00	0.00	-7180.78	0.00	-7180.78
RESIDENTIAL PASTGCR	212			0.00	2018.64	0.00	0.00	0.00	2018.64	0.00	2018.64
COMMERCIAL GAS	29	5323.	5323.	0.00	105.15	4577.78	0.00	0.00	4682.93	458.88	5141.81
COMMERCIAL PGA	29	5323.	5323.	0.00	1171.20	8503.26	0.00	0.00	9674.46	948.62	10623.08
COMMERCIAL CUST CHARGE	29			0.00	322.95	435.00	0.00	0.00	757.95	73.12	831.07
COMMERCIAL STATE TAX	24			0.00	227.96	601.28	0.00	0.00	829.24	81.35	910.59
COMMERCIAL OTHER TAX	23			0.00	9.30	31.11	0.00	0.00	40.41	4.04	44.45
COMMERCIAL B&W	22			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMERCIAL REFUND	28			0.00	-759.16	-170.00	0.00	0.00	-929.16	0.00	-929.16
COMMERCIAL PASTGCR	28			0.00	453.47	0.00	0.00	0.00	453.47	0.00	453.47
Grand Total	1692	50587	50587	0.00	15813.51	65144.63	0.00	0.00	80958.14	8468.34	89426.48

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 02/07/2023 Through: 02/07/2023

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = COM/IND/RES

Clinton Jan

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	84	5306.	5306.	0.00	441.99	2451.34	0.00	0.00	2893.33	310.64	3203.97
RESIDENTIAL PGA	84	5306.	5306.	0.00	2508.47	8476.12	0.00	0.00	10984.59	1085.51	12070.10
RESIDENTIAL CUST CHARGE	84			0.00	198.14	648.00	0.00	0.00	846.14	82.38	928.52
RESIDENTIAL STATE TAX	1			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL COUNTY FRN	27			0.00	70.15	146.30	0.00	0.00	216.45	21.15	237.60
RESIDENTIAL CITY FRN TAX	67			0.00	220.37	642.07	0.00	0.00	862.44	84.49	946.93
RESIDENTIAL OTHER TAX	84			0.00	121.26	327.87	0.00	0.00	449.13	44.03	493.16
RESIDENTIAL B&W	83	5241.	5241.	0.00	247.09	125.82	0.00	0.00	372.91	16.94	389.85
RESIDENTIAL PASTGCR	84	5306.	5306.	0.00	195.21	530.60	0.00	0.00	726.81	71.20	798.01
COMMERCIAL GAS	59	25958.	25958.	0.00	-177.05	9396.81	0.00	0.00	9219.76	919.06	10138.82
COMMERCIAL PGA	59	25958.	25958.	0.00	-296.18	41466.87	0.00	0.00	41170.69	4103.78	45274.47
COMMERCIAL CUST CHARGE	59			0.00	243.78	2065.00	0.00	0.00	2308.78	228.03	2536.81
COMMERCIAL STATE TAX	36			0.00	50.64	862.49	0.00	0.00	913.13	90.83	1003.96
COMMERCIAL COUNTY FRN	28			0.00	28.49	198.85	0.00	0.00	227.34	22.45	249.79
COMMERCIAL CITY FRN TAX	37			0.00	67.51	794.61	0.00	0.00	862.12	85.56	947.68
COMMERCIAL OTHER TAX	59			0.00	51.84	1525.95	0.00	0.00	1577.79	157.27	1735.06
COMMERCIAL B&W	59	25958.	25958.	0.00	21.16	622.99	0.00	0.00	644.15	64.18	708.33
COMMERCIAL PASTGCR	59	25958.	25958.	0.00	88.13	2595.80	0.00	0.00	2683.93	267.48	2951.41
INDUSTRIAL GAS	13	17303.	17303.	0.00	-0.36	6263.68	0.00	0.00	6263.32	626.34	6889.66
INDUSTRIAL PGA	13	17303.	17303.	0.00	0.00	27640.86	0.00	0.00	27640.86	2764.04	30404.90
INDUSTRIAL CUST CHARGE	13			0.00	0.00	975.00	0.00	0.00	975.00	97.50	1072.50
INDUSTRIAL STATE TAX	13			0.00	0.00	1603.48	0.00	0.00	1603.48	160.37	1763.85
INDUSTRIAL COUNTY FRN	9			0.00	0.00	332.48	0.00	0.00	332.48	33.25	365.73
INDUSTRIAL CITY FRN TAX	11			0.00	0.00	2047.40	0.00	0.00	2047.40	204.76	2252.16
INDUSTRIAL OTHER TAX	13			0.00	0.00	1017.14	0.00	0.00	1017.14	101.72	1118.86
INDUSTRIAL B&W	13	17303.	17303.	0.00	0.00	415.28	0.00	0.00	415.28	41.52	456.80
INDUSTRIAL PASTGCR	13	17303.	17303.	0.00	0.00	1730.30	0.00	0.00	1730.30	173.03	1903.33
AGRICULTURE HEAT GAS	6	7220.	7220.	0.00	3055.87	2613.63	0.00	0.00	5669.50	570.19	6239.69
AGRICULTURE HEAT PGA	6	7220.	7220.	0.00	14147.10	11533.67	0.00	0.00	25680.77	2564.82	28245.59
AGRICULTURE HEAT CUST CHARGE	6			0.00	140.00	210.00	0.00	0.00	350.00	35.00	385.00
AGRICULTURE HEAT STATE TAX	2			0.00	0.00	181.88	0.00	0.00	181.88	18.19	200.07
AGRICULTURE HEAT COUNTY FRN	6			0.00	694.12	565.89	0.00	0.00	1260.01	126.02	1386.03
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	520.58	424.40	0.00	0.00	944.98	94.50	1039.48
AGRICULTURE HEAT B&W	6	7220.	7220.	0.00	212.55	173.28	0.00	0.00	385.83	38.58	424.41
AGRICULTURE HEAT PASTGCR	6	7220.	7220.	0.00	885.60	722.00	0.00	0.00	1607.60	160.76	1768.36

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Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 03/07/2023 Through: 03/07/2023

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = CJC/IJC/RJC

*Johnson
FUB*

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	14449.	14449.	0.00	4771.24	12426.14	0.00	0.00	17197.38	1697.55	18894.93
RESIDENTIAL PGA	257	14449.	14449.	0.00	10706.22	16887.41	0.00	0.00	27593.63	2676.90	30270.53
RESIDENTIAL CUST CHARGE	257			0.00	1114.60	3840.00	0.00	0.00	4954.60	485.95	5440.55
RESIDENTIAL STATE TAX	1			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL OTHER TAX	257			0.00	616.26	873.34	0.00	0.00	1489.60	143.78	1633.38
RESIDENTIAL B&W	220			0.00	0.04	0.00	0.00	0.00	0.04	0.00	0.04
RESIDENTIAL REFUND	250			0.00	-1262.60	-225.00	0.00	0.00	-1487.60	0.00	-1487.60
RESIDENTIAL PASTGCR	257	14449.	14449.	0.00	1626.62	1444.90	0.00	0.00	3071.52	299.66	3371.18
COMMERCIAL GAS	13	1203.	1203.	0.00	3154.48	1034.58	0.00	0.00	4189.06	417.78	4606.84
COMMERCIAL PGA	13	1203.	1203.	0.00	5019.03	1406.02	0.00	0.00	6425.05	638.76	7063.81
COMMERCIAL CUST CHARGE	13			0.00	199.50	195.00	0.00	0.00	394.50	39.00	433.50
COMMERCIAL STATE TAX	2			0.00	47.85	40.41	0.00	0.00	88.26	8.39	96.65
COMMERCIAL OTHER TAX	13			0.00	279.87	73.23	0.00	0.00	353.10	35.07	388.17
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	-67.00	-13.00	0.00	0.00	-80.00	0.00	-80.00
COMMERCIAL PASTGCR	13	1203.	1203.	0.00	499.82	120.30	0.00	0.00	620.12	61.60	681.72
Grand Total	1849	46956	46956	0.00	26705.93	38103.33	0.00	0.00	64809.26	6504.44	71313.70

15652

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 03/07/2023 Through: 03/07/2023

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = COM/IND/RES

Fers
Clinton

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	83	4085.	4085.	0.00	355.31	1887.28	0.00	0.00	2242.59		
RESIDENTIAL PGA	83	4085.	4085.	0.00	2368.84	4774.44	0.00	0.00	7143.28	251.83	2494.42
RESIDENTIAL CUST CHARGE	83			0.00	142.40	656.00	0.00	0.00	798.40	80.78	7862.31
RESIDENTIAL STATE TAX	1			0.00	0.00	0.00	0.00	0.00	0.00	0.00	879.18
RESIDENTIAL COUNTY FRN	26			0.00	23.50	84.99	0.00	0.00	108.49	10.66	0.00
RESIDENTIAL CITY FRN TAX	66			0.00	225.67	402.61	0.00	0.00	628.28	64.33	119.15
RESIDENTIAL OTHER TAX	83			0.00	102.35	199.85	0.00	0.00	302.20	30.66	692.61
RESIDENTIAL B&W	82	4034.	4034.	0.00	239.73	96.79	0.00	0.00	336.52	14.82	332.86
RESIDENTIAL PASTGCR	83	4085.	4085.	0.00	176.48	408.50	0.00	0.00	584.98	59.03	351.34
COMMERCIAL GAS	60	22233.	22233.	0.00	120.69	8048.36	0.00	0.00	8169.05	838.15	644.01
COMMERCIAL PGA	60	22233.	22233.	0.00	1642.01	25985.08	0.00	0.00	27627.09	2852.33	9007.20
COMMERCIAL CUST CHARGE	60			0.00	363.31	2100.00	0.00	0.00	2463.31	245.54	30479.42
COMMERCIAL STATE TAX	37			0.00	240.91	508.91	0.00	0.00	749.82	80.57	2708.85
COMMERCIAL COUNTY FRN	28			0.00	141.11	78.86	0.00	0.00	219.97	20.57	830.39
COMMERCIAL CITY FRN TAX	38			0.00	109.64	546.64	0.00	0.00	656.28	74.97	240.54
COMMERCIAL OTHER TAX	60			0.00	132.19	1021.01	0.00	0.00	1153.20	117.96	731.25
COMMERCIAL B&W	60	22233.	22233.	0.00	53.97	533.57	0.00	0.00	587.54	59.85	1271.16
COMMERCIAL PASTGCR	60	22233.	22233.	0.00	224.78	2223.30	0.00	0.00	2448.08	249.28	647.39
INDUSTRIAL GAS	13	15523.	15523.	0.00	1754.08	5619.32	0.00	0.00	7373.40	721.39	2697.36
INDUSTRIAL PGA	13	15523.	15523.	0.00	7742.23	18142.66	0.00	0.00	25884.89	2518.06	8094.79
INDUSTRIAL CUST CHARGE	13			0.00	247.50	975.00	0.00	0.00	1222.50	120.00	28402.95
INDUSTRIAL STATE TAX	13			0.00	95.96	1062.40	0.00	0.00	1158.36	114.98	1342.50
INDUSTRIAL COUNTY FRN	9			0.00	315.90	279.46	0.00	0.00	595.36	56.66	1273.34
INDUSTRIAL CITY FRN TAX	11			0.00	127.95	1342.05	0.00	0.00	1470.00	145.85	652.02
INDUSTRIAL OTHER TAX	13			0.00	284.90	712.86	0.00	0.00	997.76	97.20	1615.85
INDUSTRIAL B&W	13	15523.	15523.	0.00	116.32	372.56	0.00	0.00	488.88	47.84	1094.96
INDUSTRIAL PASTGCR	13	15523.	15523.	0.00	484.66	1552.30	0.00	0.00	2036.96	199.29	536.72
AGRICULTURE HEAT GAS	5	742.	742.	0.00	-14.48	268.61	0.00	0.00	254.13	25.41	2236.25
AGRICULTURE HEAT PGA	5	742.	742.	0.00	-46.75	867.22	0.00	0.00	820.47	82.04	279.54
AGRICULTURE HEAT CUST CHARGE	5			0.00	-3.29	175.00	0.00	0.00	171.71	17.17	902.51
AGRICULTURE HEAT STATE TAX	2			0.00	0.00	16.35	0.00	0.00	16.35	1.64	188.88
AGRICULTURE HEAT COUNTY FRN	5			0.00	0.00	45.44	0.00	0.00	45.44	4.55	17.99
AGRICULTURE HEAT CITY FRN TAX	2			0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.99
AGRICULTURE HEAT OTHER TAX	5			0.00	0.00	34.08	0.00	0.00	34.08	3.41	0.00
AGRICULTURE HEAT B&W	5	742.	742.	0.00	0.00	17.81	0.00	0.00	17.81	1.79	37.49
AGRICULTURE HEAT PASTGCR	5	742.	742.	0.00	0.00	74.20	0.00	0.00	74.20	7.42	19.60

RES

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Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 03/07/2023 Through: 03/07/2023

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = CBH/IBH/RBH

Floyd
Feb

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	13424.	13424.	0.00	6321.17	11544.64	0.00	0.00	17865.81	1766.99	19632.80
RESIDENTIAL PGA	223	13424.	13424.	0.00	15522.38	15689.44	0.00	0.00	31211.82	3066.06	34277.88
RESIDENTIAL CUST CHARGE	223			0.00	4395.97	3345.00	0.00	0.00	7740.97	746.79	8487.76
RESIDENTIAL OTHER TAX	198			0.00	14.83	71.27	0.00	0.00	86.10	8.53	94.63
RESIDENTIAL B&W	191	210.	210.	0.00	1.90	5.05	0.00	0.00	6.95	0.69	7.64
RESIDENTIAL REFUND	208			0.00	-7126.95	-1305.60	0.00	0.00	-8432.55	0.00	-8432.55
RESIDENTIAL PASTGCR	211	14.	14.	0.00	561.08	1.40	0.00	0.00	562.48	2.83	565.31
COMMERCIAL GAS	29	3360.	3360.	0.00	1334.04	2889.60	0.00	0.00	4223.64	409.95	4633.59
COMMERCIAL PGA	29	3360.	3360.	0.00	3632.05	3927.03	0.00	0.00	7559.08	719.27	8278.35
COMMERCIAL CUST CHARGE	29			0.00	417.50	435.00	0.00	0.00	852.50	83.03	935.53
COMMERCIAL STATE TAX	24			0.00	576.61	321.11	0.00	0.00	897.72	86.94	984.66
COMMERCIAL OTHER TAX	23			0.00	14.23	15.22	0.00	0.00	29.45	2.94	32.39
COMMERCIAL B&W	22			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMERCIAL REFUND	28			0.00	-929.16	-170.00	0.00	0.00	-1099.16	0.00	-1099.16
COMMERCIAL PASTGCR	26			0.00	122.91	0.00	0.00	0.00	122.91	0.00	122.91
Grand Total	1687	33792	33792	0.00	24858.56	36769.16	0.00	0.00	61627.72	6894.02	68521.74

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