

# Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 09/07/2023 Through: 09/07/2023

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = COM/IND/RES

*Clinton 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	78	178.	178.	0.00	270.05	82.24	0.00	0.00	352.29	28.96	381.25
RESIDENTIAL PGA	78	178.	178.	0.00	686.45	53.35	0.00	0.00	739.80	56.94	796.74
RESIDENTIAL CUST CHARGE	79			0.00	418.49	616.00	0.00	0.00	1034.49	96.02	1130.51
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	0.64	1.18	0.00	0.00	1.82	0.15	1.97
RESIDENTIAL CITY FRN TAX	61			0.00	92.94	8.58	0.00	0.00	101.52	8.14	109.66
RESIDENTIAL OTHER TAX	78			0.00	35.35	4.09	0.00	0.00	39.44	3.17	42.61
RESIDENTIAL B&W	76	178.	178.	0.00	83.62	4.27	0.00	0.00	87.89	7.31	95.20
RESIDENTIAL PASTGCR	78	178.	178.	0.00	72.93	17.80	0.00	0.00	90.73	7.49	98.22
COMMERCIAL GAS	52	5377.	5377.	0.00	468.48	1946.48	0.00	0.00	2414.96	225.46	2640.42
COMMERCIAL PGA	52	5377.	5377.	0.00	1516.74	1611.08	0.00	0.00	3127.82	261.12	3388.94
COMMERCIAL CUST CHARGE	52			0.00	593.52	1820.00	0.00	0.00	2413.52	237.14	2650.66
COMMERCIAL STATE TAX	36			0.00	116.77	37.80	0.00	0.00	154.57	11.42	165.99
COMMERCIAL COUNTY FRN	25			0.00	77.83	0.00	0.00	0.00	77.83	5.09	82.92
COMMERCIAL CITY FRN TAX	37			0.00	0.44	50.70	0.00	0.00	51.14	5.11	56.25
COMMERCIAL OTHER TAX	52			0.00	59.73	106.74	0.00	0.00	166.47	14.62	181.09
COMMERCIAL B&W	52	5377.	5377.	0.00	31.40	129.05	0.00	0.00	160.45	14.99	175.44
COMMERCIAL PASTGCR	52	5377.	5377.	0.00	130.71	537.70	0.00	0.00	668.41	62.41	730.82
INDUSTRIAL GAS	14	7387.	7387.	0.00	1101.82	2674.11	0.00	0.00	3775.93	367.57	4143.50
INDUSTRIAL PGA	14	7387.	7387.	0.00	42084.60	2213.30	0.00	0.00	44297.90	469.92	44767.82
INDUSTRIAL CUST CHARGE	14			0.00	427.50	975.00	0.00	0.00	1402.50	105.00	1507.50
INDUSTRIAL STATE TAX	13			0.00	0.00	189.36	0.00	0.00	189.36	18.94	208.30
INDUSTRIAL COUNTY FRN	9			0.00	2415.80	69.39	0.00	0.00	2485.19	23.68	2508.87
INDUSTRIAL CITY FRN TAX	11			0.00	0.00	252.21	0.00	0.00	252.21	25.23	277.44
INDUSTRIAL OTHER TAX	14			0.00	1876.75	146.63	0.00	0.00	2023.38	32.63	2056.01
INDUSTRIAL B&W	14	7387.	7387.	0.00	1003.82	177.29	0.00	0.00	1181.11	29.14	1210.25
INDUSTRIAL PASTGCR	14	7387.	7387.	0.00	4182.57	738.70	0.00	0.00	4921.27	121.39	5042.66
AGRICULTURE HEAT GAS	5			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGRICULTURE HEAT PGA	5			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGRICULTURE HEAT CUST CHARGE	5			0.00	53.37	175.00	0.00	0.00	228.37	22.84	251.21
AGRICULTURE HEAT STATE TAX	2			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGRICULTURE HEAT COUNTY FRN	5			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGRICULTURE HEAT B&W	5			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGRICULTURE HEAT PASTGCR	5			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

12942

# Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 10/07/2023 Through: 10/07/2023

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = COM/IND/RES

*Clinton Self*

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	152.	152.	0.00	151.69	70.22	0.00	0.00	221.91	16.16	238.07
RESIDENTIAL PGA	81	152.	152.	0.00	545.88	45.59	0.00	0.00	591.47	42.73	634.20
RESIDENTIAL CUST CHARGE	81			0.00	398.51	632.00	0.00	0.00	1030.51	96.33	1126.84
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	0.36	1.06	0.00	0.00	1.42	0.13	1.55
RESIDENTIAL CITY FRN TAX	64			0.00	63.15	7.18	0.00	0.00	70.33	5.11	75.44
RESIDENTIAL OTHER TAX	81			0.00	23.96	3.44	0.00	0.00	27.40	2.01	29.41
RESIDENTIAL B&W	79	152.	152.	0.00	83.46	3.62	0.00	0.00	87.08	6.69	93.77
RESIDENTIAL PASTGCR	81	152.	152.	0.00	49.39	15.20	0.00	0.00	64.59	4.93	69.52
COMMERCIAL GAS	50	7334.	7334.	0.00	507.49	2654.90	0.00	0.00	3162.39	297.04	3459.43
COMMERCIAL PGA	50	7334.	7334.	0.00	1614.28	2197.44	0.00	0.00	3811.72	319.57	4131.29
COMMERCIAL CUST CHARGE	50			0.00	520.15	1750.00	0.00	0.00	2270.15	215.00	2485.15
COMMERCIAL STATE TAX	35			0.00	124.41	32.64	0.00	0.00	157.05	10.91	167.96
COMMERCIAL COUNTY FRN	24			0.00	82.92	0.00	0.00	0.00	82.92	5.09	88.01
COMMERCIAL CITY FRN TAX	35			0.00	0.00	43.50	0.00	0.00	43.50	4.36	47.86
COMMERCIAL OTHER TAX	50			0.00	63.74	145.58	0.00	0.00	209.32	18.53	227.85
COMMERCIAL B&W	50	7334.	7334.	0.00	33.77	176.02	0.00	0.00	209.79	19.73	229.52
COMMERCIAL PASTGCR	50	7334.	7334.	0.00	140.59	733.40	0.00	0.00	873.99	82.10	956.09
INDUSTRIAL GAS	14	6441.	6441.	0.00	244.09	2331.64	0.00	0.00	2575.73	255.36	2831.09
INDUSTRIAL PGA	14	6441.	6441.	0.00	39552.17	1929.86	0.00	0.00	41482.03	211.35	41693.38
INDUSTRIAL CUST CHARGE	14			0.00	592.50	975.00	0.00	0.00	1567.50	119.99	1687.49
INDUSTRIAL STATE TAX	13			0.00	26.76	173.12	0.00	0.00	199.88	19.75	219.63
INDUSTRIAL COUNTY FRN	9			0.00	2228.80	55.16	0.00	0.00	2283.96	5.52	2289.48
INDUSTRIAL CITY FRN TAX	11			0.00	35.70	230.62	0.00	0.00	266.32	26.31	292.63
INDUSTRIAL OTHER TAX	14			0.00	1684.97	127.85	0.00	0.00	1812.82	13.99	1826.81
INDUSTRIAL B&W	14	6441.	6441.	0.00	889.78	154.59	0.00	0.00	1044.37	16.94	1061.31
INDUSTRIAL PASTGCR	14	6441.	6441.	0.00	3707.43	644.10	0.00	0.00	4351.53	70.54	4422.07
AGRICULTURE HEAT GAS	5	855.	855.	0.00	0.00	309.52	0.00	0.00	309.52	30.94	340.46
AGRICULTURE HEAT PGA	5	855.	855.	0.00	0.00	256.17	0.00	0.00	256.17	25.61	281.78
AGRICULTURE HEAT CUST CHARGE	5			0.00	158.37	175.00	0.00	0.00	333.37	33.34	366.71
AGRICULTURE HEAT STATE TAX	2			0.00	0.00	6.11	0.00	0.00	6.11	0.61	6.72
AGRICULTURE HEAT COUNTY FRN	5			0.00	0.00	22.63	0.00	0.00	22.63	2.27	24.90
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	0.00	16.98	0.00	0.00	16.98	1.70	18.68
AGRICULTURE HEAT B&W	5	855.	855.	0.00	0.00	20.52	0.00	0.00	20.52	2.06	22.58
AGRICULTURE HEAT PASTGCR	5	855.	855.	0.00	0.00	85.50	0.00	0.00	85.50	8.55	94.05

# Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 11/07/2023 Through: 11/07/2023

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = COM/IND/RES

*Oct. 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	80	1128.	1128.	0.00	64.70	521.17	0.00	0.00	585.87	58.27	644.14
RESIDENTIAL PGA	80	1128.	1128.	0.00	62.53	337.99	0.00	0.00	400.52	39.86	440.38
RESIDENTIAL CUST CHARGE	80			0.00	214.93	632.00	0.00	0.00	846.93	84.00	930.93
RESIDENTIAL STATE TAX	1			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL COUNTY FRN	26			0.00	0.49	10.81	0.00	0.00	11.30	1.13	12.43
RESIDENTIAL CITY FRN TAX	64			0.00	8.14	53.21	0.00	0.00	61.35	6.17	67.52
RESIDENTIAL OTHER TAX	80			0.00	3.43	25.77	0.00	0.00	29.20	2.92	32.12
RESIDENTIAL B&W	78	1110.	1110.	0.00	1.92	26.63	0.00	0.00	28.55	2.86	31.41
RESIDENTIAL PASTGCR	80	1128.	1128.	0.00	7.96	112.80	0.00	0.00	120.76	12.04	132.80
COMMERCIAL GAS	54	8040.	8040.	0.00	476.46	2910.45	0.00	0.00	3386.91	316.25	3703.16
COMMERCIAL PGA	54	8040.	8040.	0.00	1667.87	2408.95	0.00	0.00	4076.82	336.02	4412.84
COMMERCIAL CUST CHARGE	54			0.00	459.39	1890.00	0.00	0.00	2349.39	220.20	2569.59
COMMERCIAL STATE TAX	36			0.00	131.83	71.51	0.00	0.00	203.34	14.77	218.11
COMMERCIAL COUNTY FRN	26			0.00	88.01	7.29	0.00	0.00	95.30	5.83	101.13
COMMERCIAL CITY FRN TAX	37			0.00	0.00	83.72	0.00	0.00	83.72	8.37	92.09
COMMERCIAL OTHER TAX	54			0.00	68.37	159.63	0.00	0.00	228.00	19.97	247.97
COMMERCIAL B&W	54	8040.	8040.	0.00	36.69	192.92	0.00	0.00	229.61	21.49	251.10
COMMERCIAL PASTGCR	54	8040.	8040.	0.00	152.76	804.00	0.00	0.00	956.76	89.47	1046.23
INDUSTRIAL GAS	14	19622.	19622.	0.00	-127.42	7103.17	0.00	0.00	6975.75	710.28	7686.03
INDUSTRIAL PGA	14	19622.	19622.	0.00	39244.66	5879.15	0.00	0.00	45123.81	587.92	45711.73
INDUSTRIAL CUST CHARGE	14			0.00	270.00	1050.00	0.00	0.00	1320.00	104.98	1424.98
INDUSTRIAL STATE TAX	13			0.00	-13.97	657.27	0.00	0.00	643.30	65.73	709.03
INDUSTRIAL COUNTY FRN	9			0.00	2228.80	82.65	0.00	0.00	2311.45	8.27	2319.72
INDUSTRIAL CITY FRN TAX	11			0.00	-18.63	873.28	0.00	0.00	854.65	87.34	941.99
INDUSTRIAL OTHER TAX	14			0.00	1664.59	389.47	0.00	0.00	2054.06	38.96	2093.02
INDUSTRIAL B&W	14	19622.	19622.	0.00	865.15	470.92	0.00	0.00	1336.07	47.11	1383.18
INDUSTRIAL PASTGCR	14	19622.	19622.	0.00	3604.80	1962.20	0.00	0.00	5567.00	196.22	5763.22
AGRICULTURE HEAT GAS	6	618.	618.	0.00	79.64	223.71	0.00	0.00	303.35	30.33	333.68
AGRICULTURE HEAT PGA	6	618.	618.	0.00	65.92	185.16	0.00	0.00	251.08	25.11	276.19
AGRICULTURE HEAT CUST CHARGE	6			0.00	53.37	210.00	0.00	0.00	263.37	26.34	289.71
AGRICULTURE HEAT STATE TAX	2			0.00	0.00	11.27	0.00	0.00	11.27	1.13	12.40
AGRICULTURE HEAT COUNTY FRN	6			0.00	5.82	16.36	0.00	0.00	22.18	2.22	24.40
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	4.37	12.27	0.00	0.00	16.64	1.66	18.30
AGRICULTURE HEAT B&W	6	618.	618.	0.00	5.28	14.84	0.00	0.00	20.12	2.02	22.14
AGRICULTURE HEAT PASTGCR	6	618.	618.	0.00	22.00	61.80	0.00	0.00	83.80	8.38	92.18

# Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 09/07/2023 Through: 09/07/2023

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = CBH/IBH/RBH

*Our  
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	210	1146.	1146.	0.00	2178.99	985.56	0.00	0.00	3164.55	290.04	3454.59
RESIDENTIAL PGA	210	1146.	1146.	0.00	4525.59	343.54	0.00	0.00	4869.13	433.08	5302.21
RESIDENTIAL CUST CHARGE	213			0.00	3631.36	3180.00	0.00	0.00	6811.36	637.63	7448.99
RESIDENTIAL OTHER TAX	162			0.00	5.58	2.94	0.00	0.00	8.52	0.77	9.29
RESIDENTIAL B&W	156	1.	1.	0.00	2.22	0.02	0.00	0.00	2.24	0.18	2.42
RESIDENTIAL REFUND	184			0.00	-1289.85	-1183.20	0.00	0.00	-2473.05	0.00	-2473.05
RESIDENTIAL <del>PASTGCR</del>	<del>172</del>	13.	13.	0.00	91.74	<del>1.30</del>	0.00	0.00	93.04	3.58	96.62
COMMERCIAL GAS	23	380.	380.	0.00	-2.58	326.80	0.00	0.00	324.22	32.42	356.64
COMMERCIAL PGA	23	380.	380.	0.00	-0.90	113.86	0.00	0.00	112.96	11.31	124.27
COMMERCIAL CUST CHARGE	23			0.00	125.12	315.00	0.00	0.00	440.12	43.47	483.59
COMMERCIAL STATE TAX	19			0.00	21.60	25.74	0.00	0.00	47.34	4.36	51.70
COMMERCIAL OTHER TAX	20			0.00	5.80	4.87	0.00	0.00	10.67	1.07	11.74
COMMERCIAL B&W	19			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMERCIAL REFUND	22			0.00	-129.20	-129.20	0.00	0.00	-258.40	0.00	-258.40
COMMERCIAL <del>PASTGCR</del>	21			0.00	0.00	<del>0.00</del>	0.00	0.00	0.00	0.00	0.00
Grand Total	1477	3066	3066	0.00	9165.47	3987.23	0.00	0.00	13152.70	1457.91	14610.61

*1526*

# Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 10/07/2023 Through: 10/07/2023

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = CBH/IBH/RBH

*Floyd Sept*

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	1165.	1165.	0.00	1168.45	1001.90	0.00	0.00	2170.35	210.93	2381.28
RESIDENTIAL PGA	211	1165.	1165.	0.00	2911.94	349.27	0.00	0.00	3261.21	292.45	3553.66
RESIDENTIAL CUST CHARGE	213			0.00	2235.48	3195.00	0.00	0.00	5430.48	522.37	5952.85
RESIDENTIAL OTHER TAX	163			0.00	5.49	3.15	0.00	0.00	8.64	0.73	9.37
RESIDENTIAL B&W	157			0.00	-11.45	0.00	0.00	0.00	-11.45	0.18	-11.27
RESIDENTIAL REFUND	186			0.00	-13.35	-1183.20	0.00	0.00	-1196.55	0.00	-1196.55
RESIDENTIAL PASTGCR	<del>174</del>	14.	14.	0.00	51.56	<del>1.40</del>	0.00	0.00	52.96	3.72	56.68
COMMERCIAL GAS	23	423.	423.	0.00	0.00	363.78	0.00	0.00	363.78	36.40	400.18
COMMERCIAL PGA	23	423.	423.	0.00	0.00	126.73	0.00	0.00	126.73	12.68	139.41
COMMERCIAL CUST CHARGE	23			0.00	2.90	315.00	0.00	0.00	317.90	31.58	349.48
COMMERCIAL STATE TAX	20			0.00	0.00	29.16	0.00	0.00	29.16	2.94	32.10
COMMERCIAL OTHER TAX	20			0.00	0.00	6.02	0.00	0.00	6.02	0.60	6.62
COMMERCIAL B&W	19			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMERCIAL REFUND	22			0.00	-2.94	-129.20	0.00	0.00	-132.14	0.00	-132.14
COMMERCIAL PASTGCR	<del>20</del>			0.00	0.00	<del>0.00</del>	0.00	0.00	0.00	0.00	0.00
Grand Total	1485	3190	3190	0.00	6348.08	4079.01	0.00	0.00	10427.09	1114.58	11541.67

*1588*

# Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 11/07/2023 Through: 11/07/2023

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = CBH/IBH/RBH

*Floyd Oct*

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	217	4527.	4527.	0.00	1217.50	3893.22	0.00	0.00	5110.72	500.64	5611.36
RESIDENTIAL PGA	217	4527.	4527.	0.00	2067.69	1356.56	0.00	0.00	3424.25	324.33	3748.58
RESIDENTIAL CUST CHARGE	217			0.00	2692.45	3255.00	0.00	0.00	5947.45	573.53	6520.98
RESIDENTIAL OTHER TAX	166			0.00	6.24	13.18	0.00	0.00	19.42	1.77	21.19
RESIDENTIAL B&W	160	29.	29.	0.00	-11.27	0.70	0.00	0.00	-10.57	0.25	-10.32
RESIDENTIAL REFUND	189			0.00	-1313.52	-1203.60	0.00	0.00	-2517.12	0.00	-2517.12
RESIDENTIAL PASTGCR	176	70.	70.	0.00	53.88	7.00	0.00	0.00	60.88	4.15	65.03
COMMERCIAL GAS	23	894.	894.	0.00	0.50	768.84	0.00	0.00	769.34	76.91	846.25
COMMERCIAL PGA	23	894.	894.	0.00	0.66	267.87	0.00	0.00	268.53	26.87	295.40
COMMERCIAL CUST CHARGE	24			0.00	138.40	315.00	0.00	0.00	453.40	44.79	498.19
COMMERCIAL STATE TAX	21			0.00	15.46	55.05	0.00	0.00	70.51	7.03	77.54
COMMERCIAL OTHER TAX	21			0.00	6.02	8.14	0.00	0.00	14.16	1.41	15.57
COMMERCIAL B&W	20			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMERCIAL REFUND	23			0.00	-155.31	-136.00	0.00	0.00	-291.31	0.00	-291.31
COMMERCIAL PASTGCR	21			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grand Total	1518	10941	10941	0.00	4718.70	8600.96	0.00	0.00	13319.66	1561.68	14881.34

*5421*

# Billing Edit List--Revenue Class Totals

## Navitas KY NG, LLC

From: 09/07/2023 Through: 09/07/2023

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = CJC/IJC/RJC

*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	240	1548.	1548.	0.00	1921.96	1331.28	0.00	0.00	3253.24	304.59	3557.83
RESIDENTIAL PGA	240	1548.	1548.	0.00	3076.26	463.99	0.00	0.00	3540.25	319.46	3859.71
RESIDENTIAL CUST CHARGE	240			0.00	1812.82	3600.00	0.00	0.00	5412.82	522.75	5935.57
RESIDENTIAL STATE TAX	1			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL OTHER TAX	240			0.00	226.79	53.65	0.00	0.00	280.44	25.80	306.24
RESIDENTIAL B&W	197			0.00	0.02	0.00	0.00	0.00	0.02	0.00	0.02
RESIDENTIAL REFUND	231			0.00	-319.63	-208.00	0.00	0.00	-527.63	0.00	-527.63
RESIDENTIAL PASTGCR	<del>227</del>			0.00	207.04	<del>0.00</del>	0.00	0.00	207.04	0.00	207.04
COMMERCIAL GAS	11	153.	153.	0.00	2491.18	131.58	0.00	0.00	2622.76	262.04	2884.80
COMMERCIAL PGA	11	153.	153.	0.00	4206.34	45.85	0.00	0.00	4252.19	424.98	4677.17
COMMERCIAL CUST CHARGE	11			0.00	319.35	165.00	0.00	0.00	484.35	47.87	532.22
COMMERCIAL STATE TAX	2			0.00	1.51	7.31	0.00	0.00	8.82	0.87	9.69
COMMERCIAL OTHER TAX	11			0.00	228.87	5.31	0.00	0.00	234.18	23.39	257.57
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	-21.00	-11.00	0.00	0.00	-32.00	0.00	-32.00
COMMERCIAL PASTGCR	<del>41</del>			0.00	378.70	<del>0.00</del>	0.00	0.00	378.70	0.00	378.70
<b>Grand Total</b>	<b>1695</b>	<b>3402</b>	<b>3402</b>	<b>0.00</b>	<b>14530.21</b>	<b>5584.97</b>	<b>0.00</b>	<b>0.00</b>	<b>20115.18</b>	<b>1931.75</b>	<b>22046.93</b>

1701

# Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 10/07/2023 Through: 10/07/2023

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = CJC/IJC/RJC

*Johnson Sept*

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	241	1857.	1857.	0.00	884.23	1597.02	0.00	0.00	2481.25	231.47	2712.72
RESIDENTIAL PGA	241	1857.	1857.	0.00	2118.43	556.52	0.00	0.00	2674.95	238.91	2913.86
RESIDENTIAL CUST CHARGE	241			0.00	1635.41	3615.00	0.00	0.00	5250.41	501.75	5752.16
RESIDENTIAL STATE TAX	1			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL OTHER TAX	241			0.00	137.09	64.35	0.00	0.00	201.44	18.16	219.60
RESIDENTIAL B&W	199			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL REFUND	232			0.00	-39.95	-207.00	0.00	0.00	-246.95	0.00	-246.95
RESIDENTIAL PASTGCR	<del>229</del>			0.00	150.25	<del>0.00</del>	0.00	0.00	150.25	0.00	150.25
COMMERCIAL GAS	11	135.	135.	0.00	2386.52	116.10	0.00	0.00	2502.62	250.03	2752.65
COMMERCIAL PGA	11	135.	135.	0.00	4176.81	40.46	0.00	0.00	4217.27	421.47	4638.74
COMMERCIAL CUST CHARGE	11			0.00	268.72	165.00	0.00	0.00	433.72	42.51	476.23
COMMERCIAL STATE TAX	2			0.00	0.00	7.86	0.00	0.00	7.86	0.78	8.64
COMMERCIAL OTHER TAX	11			0.00	224.63	4.68	0.00	0.00	229.31	22.90	252.21
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	-2.00	-11.00	0.00	0.00	-13.00	0.00	-13.00
COMMERCIAL PASTGCR	<del>11</del>			0.00	378.70	<del>0.00</del>	0.00	0.00	378.70	0.00	378.70
Grand Total	1704	3984	3984	0.00	12318.84	5948.99	0.00	0.00	18267.83	1727.98	19995.81

*1992*



# Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 11/07/2023 Through: 11/07/2023

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = CJC/IJC/RJC

*Johnson Oct*

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	252	6820.	6820.	0.00	842.66	5865.20	0.00	0.00	6707.86	661.64	7369.50
RESIDENTIAL PGA	252	6820.	6820.	0.00	1223.61	2043.46	0.00	0.00	3267.07	308.27	3575.34
RESIDENTIAL CUST CHARGE	252			0.00	1762.42	3780.00	0.00	0.00	5542.42	532.27	6074.69
RESIDENTIAL STATE TAX	1			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL OTHER TAX	251			0.00	118.41	235.63	0.00	0.00	354.04	34.36	388.40
RESIDENTIAL B&W	202	2.	2.	0.00	0.00	0.05	0.00	0.00	0.05	0.01	0.06
RESIDENTIAL REFUND	237			0.00	-286.22	-211.00	0.00	0.00	-497.22	0.00	-497.22
RESIDENTIAL PASTGCR	<del>235</del>	43.	43.	0.00	102.00	<del>4.30</del>	0.00	0.00	106.30	0.28	106.58
COMMERCIAL GAS	11	300.	300.	0.00	2280.86	258.00	0.00	0.00	2538.86	253.81	2792.67
COMMERCIAL PGA	11	300.	300.	0.00	4165.40	89.89	0.00	0.00	4255.29	425.52	4680.81
COMMERCIAL CUST CHARGE	11			0.00	265.47	165.00	0.00	0.00	430.47	42.90	473.37
COMMERCIAL STATE TAX	2			0.00	0.42	8.49	0.00	0.00	8.91	0.90	9.81
COMMERCIAL OTHER TAX	11			0.00	224.13	10.43	0.00	0.00	234.56	23.47	258.03
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	-13.00	-11.00	0.00	0.00	-24.00	0.00	-24.00
COMMERCIAL PASTGCR	<del>11</del>			0.00	378.70	<del>0.00</del>	0.00	0.00	378.70	0.00	378.70
Grand Total	1761	14285	14285	0.00	11064.86	12238.45	0.00	0.00	23303.31	2283.43	25586.74

*7120*