

# Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 12/07/2023 Through: 12/07/2023

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = CBH/IBH/RBH

*Floyd 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	217	12944.	12944.	0.00	1990.56	11131.84	0.00	0.00	13122.40	1289.27	14411.67
RESIDENTIAL PGA	217	12944.	12944.	0.00	2091.52	5266.98	0.00	0.00	7358.50	704.38	8062.88
RESIDENTIAL CUST CHARGE	218			0.00	3848.61	3270.00	0.00	0.00	7118.61	687.58	7806.19
RESIDENTIAL OTHER TAX	123			0.00	8.23	38.31	0.00	0.00	46.54	4.43	50.97
RESIDENTIAL B&W	118	152.	152.	0.00	-11.52	3.65	0.00	0.00	-7.87	0.51	-7.36
RESIDENTIAL REFUND	184			0.00	-2517.12	-1203.60	0.00	0.00	-3720.72	0.00	-3720.72
RESIDENTIAL PASTGCR	130	282.	282.	0.00	57.35	28.20	0.00	0.00	85.55	6.27	91.82
COMMERCIAL GAS	26	2962.	2962.	0.00	-17.02	2547.32	0.00	0.00	2530.30	252.99	2783.29
COMMERCIAL PGA	26	2962.	2962.	0.00	8.69	1205.27	0.00	0.00	1213.96	121.40	1335.36
COMMERCIAL CUST CHARGE	26			0.00	221.04	360.00	0.00	0.00	581.04	58.12	639.16
COMMERCIAL STATE TAX	21			0.00	48.88	191.34	0.00	0.00	240.22	24.04	264.26
COMMERCIAL OTHER TAX	16			0.00	5.50	11.33	0.00	0.00	16.83	1.68	18.51
COMMERCIAL B&W	15			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMERCIAL REFUND	22			0.00	-383.57	-142.80	0.00	0.00	-526.37	0.00	-526.37
COMMERCIAL PASTGCR	17			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grand Total	1376	32246	32246	0.00	5351.15	22707.84	0.00	0.00	28058.99	3150.67	31209.66

# Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 01/07/2024 Through: 01/07/2024

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = CBH/IBH/RBH

*Floyd Dec*

*20272*

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	213	15921.	15921.	-324.93	2607.21	13692.06	0.00	0.00	15974.34	1567.04	17541.38
RESIDENTIAL PGA	213	15921.	15921.	-50.80	1999.30	6478.41	0.00	0.00	8426.91	832.77	9259.68
RESIDENTIAL CUST CHARGE	213			-55.33	1685.23	3195.00	0.00	0.00	4824.90	460.29	5285.19
RESIDENTIAL OTHER TAX	123			0.00	-5.10	38.67	0.00	0.00	33.57	4.75	38.32
RESIDENTIAL B&W	116	213.	213.	0.00	-9.47	5.12	0.00	0.00	-4.35	0.52	-3.83
RESIDENTIAL REFUND	180			0.00	-275.60	-1196.80	0.00	0.00	-1472.40	0.00	-1472.40
RESIDENTIAL PASTGCR	127	368.	368.	0.00	-64.74	36.80	0.00	0.00	-27.94	4.34	-23.60
COMMERCIAL GAS	26	4351.	4351.	-4.34	327.22	3741.86	0.00	0.00	4064.74	399.47	4464.21
COMMERCIAL PGA	26	4351.	4351.	0.00	433.84	1770.45	0.00	0.00	2204.29	216.34	2420.63
COMMERCIAL CUST CHARGE	26			0.00	67.03	360.00	0.00	0.00	427.03	42.10	469.13
COMMERCIAL STATE TAX	22			0.00	82.38	251.00	0.00	0.00	333.38	32.59	365.97
COMMERCIAL OTHER TAX	17			0.00	-17.63	10.95	0.00	0.00	-6.68	1.09	-5.59
COMMERCIAL B&W	16			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMERCIAL REFUND	22			0.00	-122.40	-149.60	0.00	0.00	-272.00	0.00	-272.00
COMMERCIAL PASTGCR	17			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grand Total	1357	41125	41125	-435.40	6707.27	28233.92	0.00	0.00	34505.79	3561.30	38067.09

# Billing Edit List--Revenue Class Totals

## Navitas KY NG, LLC

From: 02/07/2024 Through: 02/07/2024

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = CBH/IBH/RBH

*Floyd Jan*  
*28262*

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	22179.	22179.	0.00	3287.24	19073.94	0.00	0.00	22361.18	2222.77	24583.95
RESIDENTIAL PGA	217	22179.	22179.	0.00	2369.57	9024.89	0.00	0.00	11394.46	1129.89	12524.35
RESIDENTIAL CUST CHARGE	217			0.00	2305.64	3255.00	0.00	0.00	5560.64	541.89	6102.53
RESIDENTIAL OTHER TAX	125			0.00	8.47	34.81	0.00	0.00	43.28	4.83	48.11
RESIDENTIAL B&W	118			0.00	-4.35	0.00	0.00	0.00	-4.35	0.00	-4.35
RESIDENTIAL REFUND	183			0.00	-1534.52	-1190.00	0.00	0.00	-2724.52	0.00	-2724.52
RESIDENTIAL PASTGCR	130			0.00	-28.60	0.00	0.00	0.00	-28.60	0.00	-28.60
COMMERCIAL GAS	28	6083.	6083.	0.00	1104.27	5231.38	0.00	0.00	6335.65	616.14	6951.79
COMMERCIAL PGA	28	6083.	6083.	0.00	825.97	2475.23	0.00	0.00	3301.20	318.96	3620.16
COMMERCIAL CUST CHARGE	28			0.00	122.87	390.00	0.00	0.00	512.87	50.01	562.88
COMMERCIAL STATE TAX	23			0.00	156.26	356.67	0.00	0.00	512.93	49.94	562.87
COMMERCIAL OTHER TAX	18			0.00	-11.81	10.79	0.00	0.00	-1.02	0.48	-0.54
COMMERCIAL B&W	17			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMERCIAL REFUND	24			0.00	-272.00	-149.60	0.00	0.00	-421.60	0.00	-421.60
COMMERCIAL PASTGCR	19			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Grand Total</b>	<b>1392</b>	<b>56524</b>	<b>56524</b>	<b>0.00</b>	<b>8329.01</b>	<b>38513.11</b>	<b>0.00</b>	<b>0.00</b>	<b>46842.12</b>	<b>4934.91</b>	<b>51777.03</b>

# Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 03/07/2024 Through: 03/07/2024

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = CBH/IBH/RBH

*Floyd  
Ed*

*19235*

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	15307.	15307.	0.00	6418.18	13164.02	0.00	0.00	19582.20	1861.77	21443.97
RESIDENTIAL PGA	217	15307.	15307.	0.00	3740.96	6228.58	0.00	0.00	9969.54	944.59	10914.13
RESIDENTIAL CUST CHARGE	217			0.00	3418.41	3255.00	0.00	0.00	6673.41	642.95	7316.36
RESIDENTIAL OTHER TAX	125			0.00	6.63	26.46	0.00	0.00	33.09	3.87	36.96
RESIDENTIAL B&W	118			0.00	-4.35	0.00	0.00	0.00	-4.35	0.00	-4.35
RESIDENTIAL REFUND	182			0.00	-2760.52	-1183.20	0.00	0.00	-3943.72	0.00	-3943.72
RESIDENTIAL PASTGCR	130			0.00	-28.60	0.00	0.00	0.00	-28.60	0.00	-28.60
COMMERCIAL GAS	28	3928.	3928.	0.00	1988.75	3378.08	0.00	0.00	5366.83	509.31	5876.14
COMMERCIAL PGA	28	3928.	3928.	0.00	982.15	1598.36	0.00	0.00	2580.51	245.02	2825.53
COMMERCIAL CUST CHARGE	28			0.00	211.05	390.00	0.00	0.00	601.05	58.47	659.52
COMMERCIAL STATE TAX	23			0.00	271.80	235.72	0.00	0.00	507.52	48.83	556.35
COMMERCIAL OTHER TAX	18			0.00	-5.77	10.45	0.00	0.00	4.68	0.46	5.14
COMMERCIAL B&W	17			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMERCIAL REFUND	24			0.00	-421.60	-149.60	0.00	0.00	-571.20	0.00	-571.20
COMMERCIAL PASTGCR	19			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grand Total	1391	38470	38470	0.00	13817.09	26953.87	0.00	0.00	40770.96	4315.27	45086.23

# Billing Edit List--Revenue Class Totals

## Navitas KY NG, LLC

From: 12/07/2023 Through: 12/07/2023

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = COM/IND/RES

Clinton  
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	83	2977.	2977.	0.00	120.36	1375.37	0.00	0.00	1495.73	152.39	1648.12
RESIDENTIAL PGA	83	2977.	2977.	0.00	56.74	1211.34	0.00	0.00	1268.08	129.09	1397.17
RESIDENTIAL CUST CHARGE	83			0.00	134.53	656.00	0.00	0.00	790.53	80.32	870.85
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	1.64	25.43	0.00	0.00	27.07	2.90	29.97
RESIDENTIAL CITY FRN TAX	67			0.00	9.03	171.65	0.00	0.00	180.68	18.54	199.22
RESIDENTIAL OTHER TAX	83			0.00	4.61	77.56	0.00	0.00	82.17	8.40	90.57
RESIDENTIAL B&W	81	2926.	2926.	0.00	3.49	70.22	0.00	0.00	73.71	7.56	81.27
RESIDENTIAL PASTGCR	83	2977.	2977.	0.00	14.50	297.70	0.00	0.00	312.20	31.93	344.13
COMMERCIAL GAS	58	14837.	14837.	0.00	-556.37	5371.01	0.00	0.00	4814.64	481.47	5296.11
COMMERCIAL PGA	58	14837.	14837.	0.00	-563.16	6037.34	0.00	0.00	5474.18	547.36	6021.54
COMMERCIAL CUST CHARGE	58			0.00	80.49	2030.00	0.00	0.00	2110.49	209.97	2320.46
COMMERCIAL STATE TAX	37			0.00	0.33	208.23	0.00	0.00	208.56	20.86	229.42
COMMERCIAL COUNTY FRN	27			0.00	1.28	40.33	0.00	0.00	41.61	4.13	45.74
COMMERCIAL CITY FRN TAX	38			0.00	0.76	208.27	0.00	0.00	209.03	20.92	229.95
COMMERCIAL OTHER TAX	58			0.00	-29.97	342.25	0.00	0.00	312.28	31.23	343.51
COMMERCIAL B&W	58	14837.	14837.	0.00	1.22	356.07	0.00	0.00	357.29	35.75	393.04
COMMERCIAL PASTGCR	58	14837.	14837.	0.00	5.06	1483.70	0.00	0.00	1488.76	148.83	1637.59
INDUSTRIAL GAS	13	18049.	18049.	0.00	1.20	6533.73	0.00	0.00	6534.93	653.50	7188.43
INDUSTRIAL PGA	14	18049.	18049.	0.00	39351.12	7344.32	0.00	0.00	46695.44	734.51	47429.95
INDUSTRIAL CUST CHARGE	14			0.00	509.99	975.00	0.00	0.00	1484.99	112.46	1597.45
INDUSTRIAL STATE TAX	13			0.00	0.13	587.67	0.00	0.00	587.80	58.78	646.58
INDUSTRIAL COUNTY FRN	8			0.00	2228.89	170.80	0.00	0.00	2399.69	17.10	2416.79
INDUSTRIAL CITY FRN TAX	11			0.00	0.00	768.65	0.00	0.00	768.65	76.87	845.52
INDUSTRIAL OTHER TAX	14			0.00	1671.65	416.34	0.00	0.00	2087.99	41.64	2129.63
INDUSTRIAL B&W	14	18049.	18049.	0.00	873.68	433.18	0.00	0.00	1306.86	43.34	1350.20
INDUSTRIAL PASTGCR	14	18049.	18049.	0.00	3640.33	1804.90	0.00	0.00	5445.23	180.52	5625.75
AGRICULTURE HEAT GAS	7	2767.	2767.	0.00	-445.90	1001.66	0.00	0.00	555.76	59.75	615.51
AGRICULTURE HEAT PGA	7	2767.	2767.	0.00	213.33	1125.92	0.00	0.00	1339.25	129.74	1468.99
AGRICULTURE HEAT CUST CHARGE	7			0.00	210.00	245.00	0.00	0.00	455.00	45.48	500.48
AGRICULTURE HEAT STATE TAX	2			0.00	0.00	5.67	0.00	0.00	5.67	0.57	6.24
AGRICULTURE HEAT COUNTY FRN	7			0.00	18.84	85.10	0.00	0.00	103.94	10.41	114.35
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	7			0.00	14.13	63.84	0.00	0.00	77.97	7.81	85.78
AGRICULTURE HEAT B&W	7	2767.	2767.	0.00	17.09	66.41	0.00	0.00	83.50	8.35	91.85
AGRICULTURE HEAT PASTGCR	7	2767.	2767.	0.00	71.20	276.70	0.00	0.00	347.90	34.79	382.69

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Grand Total	1208	154469	154469	0.00	47660.22	41867.36	0.00	0.00	89527.58	4147.27	93674.85
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# Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 01/07/2024 Through: 01/07/2024

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = COM/IND/RES

*Clinton  
Dec  
68505*

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	3239.	3239	-77.11	382.27	1496.42	0.00	0.00	1801.58	177.66	1979.24
RESIDENTIAL PGA	82	3239.	3239.	0.00	290.61	1317.98	0.00	0.00	1608.59	158.30	1766.89
RESIDENTIAL CUST CHARGE	82			-8.68	213.40	640.00	0.00	0.00	844.72	81.88	926.60
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	4.39	26.95	0.00	0.00	31.34	3.12	34.46
RESIDENTIAL CITY FRN TAX	65			0.00	44.48	182.75	0.00	0.00	227.23	22.39	249.62
RESIDENTIAL OTHER TAX	82			0.00	20.34	84.34	0.00	0.00	104.68	10.36	115.04
RESIDENTIAL B&W	80	3189.	3189.	0.00	18.92	76.56	0.00	0.00	95.48	9.45	104.93
RESIDENTIAL PASTGCR	82	3239.	3239.	0.00	78.84	323.90	0.00	0.00	402.74	39.62	442.36
COMMERCIAL GAS	57	22701.	22701.	-39.80	-1060.26	8217.79	0.00	0.00	7117.73	711.37	7829.10
COMMERCIAL PGA	57	22701.	22701.	-3.33	40.19	9237.26	0.00	0.00	9274.12	927.02	10201.14
COMMERCIAL CUST CHARGE	57			0.00	130.95	1995.00	0.00	0.00	2125.95	210.72	2336.67
COMMERCIAL STATE TAX	36			-0.02	2.66	249.43	0.00	0.00	252.07	25.21	277.28
COMMERCIAL COUNTY FRN	25			-0.03	1.72	30.84	0.00	0.00	32.53	3.24	35.77
COMMERCIAL CITY FRN TAX	38			-0.06	3.58	284.38	0.00	0.00	287.90	28.77	316.67
COMMERCIAL OTHER TAX	57			-0.02	2.80	523.62	0.00	0.00	526.40	52.65	579.05
COMMERCIAL B&W	57	22701.	22701.	-0.03	2.95	544.81	0.00	0.00	547.73	54.81	602.54
COMMERCIAL PASTGCR	57	22701.	22701.	-0.11	12.23	2270.10	0.00	0.00	2282.22	228.11	2510.33
INDUSTRIAL GAS	13	18925.	18925.	-524.73	-74.99	6850.84	0.00	0.00	6251.12	625.12	6876.24
INDUSTRIAL PGA	13	18925.	18925.	0.00	0.00	7700.78	0.00	0.00	7700.78	770.06	8470.84
INDUSTRIAL CUST CHARGE	13			0.00	0.00	975.00	0.00	0.00	975.00	97.49	1072.49
INDUSTRIAL STATE TAX	13			0.00	0.00	690.62	0.00	0.00	690.62	69.08	759.70
INDUSTRIAL COUNTY FRN	7			0.00	0.00	141.39	0.00	0.00	141.39	14.13	155.52
INDUSTRIAL CITY FRN TAX	11			0.00	0.00	881.37	0.00	0.00	881.37	88.15	969.52
INDUSTRIAL OTHER TAX	13			0.00	0.00	436.56	0.00	0.00	436.56	43.66	480.22
INDUSTRIAL B&W	13	18925.	18925.	0.00	0.00	454.20	0.00	0.00	454.20	45.43	499.63
INDUSTRIAL PASTGCR	13	18925.	18925.	0.00	0.00	1892.50	0.00	0.00	1892.50	189.25	2081.75
AGRICULTURE HEAT GAS	7	23640.	23640.	0.00	-105.95	8557.68	0.00	0.00	8451.73	845.18	9296.91
AGRICULTURE HEAT PGA	7	23640.	23640.	0.00	68.90	9619.35	0.00	0.00	9688.25	968.82	10657.07
AGRICULTURE HEAT CUST CHARGE	7			0.00	70.00	245.00	0.00	0.00	315.00	31.50	346.50
AGRICULTURE HEAT STATE TAX	2			0.00	0.00	127.56	0.00	0.00	127.56	12.76	140.32
AGRICULTURE HEAT COUNTY FRN	7			0.00	5.46	727.09	0.00	0.00	732.55	73.26	805.81
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	7			0.00	4.10	545.31	0.00	0.00	549.41	54.95	604.36
AGRICULTURE HEAT B&W	7	23640.	23640.	0.00	4.49	567.36	0.00	0.00	571.85	57.18	629.03
AGRICULTURE HEAT PASTGCR	7	23640.	23640.	0.00	18.70	2364.00	0.00	0.00	2382.70	238.27	2620.97

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Grand Total	1185	273970	273970	-653.92	180.78	70278.74	0.00	0.00	69805.60	6968.97	76774.57
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# Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 02/07/2024 Through: 02/07/2024

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = COM/IND/RES

*Clenston Jan 60090*

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	3520.	3520.	0.00	467.65	1626.24	0.00	0.00	2093.89	203.43	2297.32
RESIDENTIAL PGA	83	3520.	3520.	0.00	442.80	1432.34	0.00	0.00	1875.14	183.16	2058.30
RESIDENTIAL CUST CHARGE	83			0.00	256.20	656.00	0.00	0.00	912.20	88.26	1000.46
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	6.20	28.94	0.00	0.00	35.14	3.47	38.61
RESIDENTIAL CITY FRN TAX	66			0.00	65.15	198.89	0.00	0.00	264.04	25.81	289.85
RESIDENTIAL OTHER TAX	83			0.00	28.65	91.74	0.00	0.00	120.39	11.80	132.19
RESIDENTIAL B&W	81	3468.	3468.	0.00	26.60	83.21	0.00	0.00	109.81	10.75	120.56
RESIDENTIAL PASTGCR	83	3520.	3520.	0.00	110.78	352.00	0.00	0.00	462.78	45.16	507.94
COMMERCIAL GAS	57	27090.	27090.	0.00	329.05	9806.58	0.00	0.00	10135.63	1010.38	11146.01
COMMERCIAL PGA	57	27090.	27090.	0.00	388.87	11023.17	0.00	0.00	11412.04	1137.43	12549.47
COMMERCIAL CUST CHARGE	57			0.00	283.50	1995.00	0.00	0.00	2278.50	223.98	2502.48
COMMERCIAL STATE TAX	36			0.00	15.69	297.37	0.00	0.00	313.06	31.15	344.21
COMMERCIAL COUNTY FRN	25			0.00	4.16	47.81	0.00	0.00	51.97	5.17	57.14
COMMERCIAL CITY FRN TAX	38			0.00	20.94	313.94	0.00	0.00	334.88	33.25	368.13
COMMERCIAL OTHER TAX	57			0.00	22.03	624.91	0.00	0.00	646.94	64.53	711.47
COMMERCIAL B&W	57	27090.	27090.	0.00	22.98	650.11	0.00	0.00	673.09	67.11	740.20
COMMERCIAL PASTGCR	57	27090.	27090.	0.00	98.69	2709.00	0.00	0.00	2807.69	279.85	3087.54
INDUSTRIAL GAS	13	21190.	21190.	0.00	-275.55	7670.77	0.00	0.00	7395.22	739.51	8134.73
INDUSTRIAL PGA	13	21190.	21190.	0.00	0.00	8622.41	0.00	0.00	8622.41	862.23	9484.64
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	691.88	0.00	0.00	691.88	69.19	761.07
INDUSTRIAL COUNTY FRN	7			0.00	0.00	224.49	0.00	0.00	224.49	22.46	246.95
INDUSTRIAL CITY FRN TAX	11			0.00	0.00	854.47	0.00	0.00	854.47	85.44	939.91
INDUSTRIAL OTHER TAX	13			0.00	0.00	488.80	0.00	0.00	488.80	48.89	537.69
INDUSTRIAL B&W	13	21190.	21190.	0.00	0.00	508.55	0.00	0.00	508.55	50.87	559.42
INDUSTRIAL PASTGCR	13	21190.	21190.	0.00	0.00	2119.00	0.00	0.00	2119.00	211.90	2330.90
AGRICULTURE HEAT GAS	7	8290.	8290.	0.00	1849.69	3000.97	0.00	0.00	4850.66	485.07	5335.73
AGRICULTURE HEAT PGA	7	8290.	8290.	0.00	2247.77	3373.27	0.00	0.00	5621.04	562.09	6183.13
AGRICULTURE HEAT CUST CHARGE	7			0.00	70.00	245.00	0.00	0.00	315.00	31.50	346.50
AGRICULTURE HEAT STATE TAX	2			0.00	0.00	88.07	0.00	0.00	88.07	8.81	96.88
AGRICULTURE HEAT COUNTY FRN	7			0.00	169.90	254.97	0.00	0.00	424.87	42.49	467.36
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	7			0.00	127.42	191.22	0.00	0.00	318.64	31.86	350.50
AGRICULTURE HEAT B&W	7	8290.	8290.	0.00	132.57	198.95	0.00	0.00	331.52	33.16	364.68
AGRICULTURE HEAT PASTGCR	7	8290.	8290.	0.00	552.40	829.00	0.00	0.00	1381.40	138.14	1519.54

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Grand Total	1193	240308	240308	0.00	7464.14	62274.07	0.00	0.00	69738.21	6945.80	76684.01
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# Billing Edit List--Revenue Class Totals

## Navitas KY NG, LLC

From: 03/07/2024 Through: 03/07/2024

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = COM/IND/RES

*Clinton  
Feb  
62790*

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	3268.	3268.	0.00	188.37	1930.24	0.00	0.00	2118.61	225.31	2343.92
RESIDENTIAL PGA	83	3268.	3268.	0.00	178.00	1700.09	0.00	0.00	1878.09	199.07	2077.16
RESIDENTIAL CUST CHARGE	83			0.00	117.86	680.00	0.00	0.00	797.86	83.15	881.01
RESIDENTIAL STATE TAX	1			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL COUNTY FRN	28			0.00	-12.65	67.44	0.00	0.00	54.79	6.71	61.50
RESIDENTIAL CITY FRN TAX	64			0.00	32.16	249.54	0.00	0.00	281.70	30.16	311.86
RESIDENTIAL OTHER TAX	83			0.00	12.78	108.89	0.00	0.00	121.67	12.97	134.64
RESIDENTIAL B&W	81	3235.	3235.	0.00	11.78	99.48	0.00	0.00	111.26	11.82	123.08
RESIDENTIAL PASTGCR	83	3268.	3268.	0.00	49.12	417.80	0.00	0.00	466.92	49.45	516.37
COMMERCIAL GAS	60	25493.	25493.	0.00	377.39	9228.49	0.00	0.00	9605.88	954.60	10560.48
COMMERCIAL PGA	60	25493.	25493.	0.00	497.75	10373.35	0.00	0.00	10871.10	1078.32	11949.42
COMMERCIAL CUST CHARGE	60			0.00	316.54	2100.00	0.00	0.00	2416.54	236.20	2652.74
COMMERCIAL STATE TAX	37			0.00	24.43	209.90	0.00	0.00	234.33	23.14	257.47
COMMERCIAL COUNTY FRN	26			0.00	8.09	30.11	0.00	0.00	38.20	3.73	41.93
COMMERCIAL CITY FRN TAX	39			0.00	24.45	234.24	0.00	0.00	258.69	25.53	284.22
COMMERCIAL OTHER TAX	60			0.00	32.04	588.05	0.00	0.00	620.09	61.51	681.60
COMMERCIAL B&W	60	25493.	25493.	0.00	33.32	611.82	0.00	0.00	645.14	63.98	709.12
COMMERCIAL PASTGCR	60	25493.	25493.	0.00	148.94	2549.30	0.00	0.00	2698.24	267.46	2965.70
INDUSTRIAL GAS	13	19750.	19750.	0.00	-131.77	7149.52	0.00	0.00	7017.75	701.79	7719.54
INDUSTRIAL PGA	13	19750.	19750.	0.00	-148.12	8036.47	0.00	0.00	7888.35	788.84	8677.19
INDUSTRIAL CUST CHARGE	13			0.00	-75.00	975.00	0.00	0.00	900.00	89.99	989.99
INDUSTRIAL STATE TAX	13			0.00	-10.56	654.09	0.00	0.00	643.53	64.35	707.88
INDUSTRIAL COUNTY FRN	7			0.00	0.00	189.76	0.00	0.00	189.76	18.98	208.74
INDUSTRIAL CITY FRN TAX	11			0.00	0.00	835.34	0.00	0.00	835.34	83.52	918.86
INDUSTRIAL OTHER TAX	13			0.00	0.00	455.60	0.00	0.00	455.60	45.56	501.16
INDUSTRIAL B&W	13	19750.	19750.	0.00	0.00	474.00	0.00	0.00	474.00	47.40	521.40
INDUSTRIAL PASTGCR	13	19750.	19750.	0.00	0.00	1975.00	0.00	0.00	1975.00	197.51	2172.51
AGRICULTURE HEAT GAS	7	14279.	14279.	0.00	158.06	5169.00	0.00	0.00	5327.06	532.71	5859.77
AGRICULTURE HEAT PGA	7	14279.	14279.	0.00	346.28	5810.27	0.00	0.00	6156.55	615.64	6772.19
AGRICULTURE HEAT CUST CHARGE	7			0.00	35.00	245.00	0.00	0.00	280.00	27.99	307.99
AGRICULTURE HEAT STATE TAX	2			0.00	0.00	3.05	0.00	0.00	3.05	0.31	3.36
AGRICULTURE HEAT COUNTY FRN	7			0.00	26.17	439.17	0.00	0.00	465.34	46.53	511.87
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	7			0.00	19.63	329.37	0.00	0.00	349.00	34.91	383.91
AGRICULTURE HEAT B&W	7	14279.	14279.	0.00	20.42	342.69	0.00	0.00	363.11	36.32	399.43
AGRICULTURE HEAT PASTGCR	7	14279.	14279.	0.00	85.10	1427.90	0.00	0.00	1513.00	151.30	1664.30

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Grand Total	1213	251127	251127	0.00	2365.58	65689.97	0.00	0.00	68055.55	6816.76	74872.31
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# Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 12/07/2023 Through: 12/07/2023

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = CJC/IJC/RJC

*Johnson  
Nor*

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	15611.	15611.	0.00	2293.48	13425.46	0.00	0.00	15718.94	1573.88	17292.82
RESIDENTIAL PGA	256	15611.	15611.	0.00	1084.27	6352.21	0.00	0.00	7436.48	736.78	8173.26
RESIDENTIAL CUST CHARGE	257			0.00	1719.60	3855.00	0.00	0.00	5574.60	540.02	6114.62
RESIDENTIAL STATE TAX	1			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL OTHER TAX	256			0.00	260.52	586.45	0.00	0.00	846.97	83.73	930.70
RESIDENTIAL B&W	170	76.	76.	0.00	0.06	1.83	0.00	0.00	1.89	0.19	2.08
RESIDENTIAL REFUND	227			0.00	-525.22	-214.00	0.00	0.00	-739.22	0.00	-739.22
RESIDENTIAL PASTGCR	195	200.	200.	0.00	37.61	20.00	0.00	0.00	57.61	1.78	59.39
COMMERCIAL GAS	12	809.	809.	0.00	2169.61	695.74	0.00	0.00	2865.35	286.35	3151.70
COMMERCIAL PGA	12	809.	809.	0.00	4170.61	329.21	0.00	0.00	4499.82	449.93	4949.75
COMMERCIAL CUST CHARGE	12			0.00	298.55	180.00	0.00	0.00	478.55	47.53	526.08
COMMERCIAL STATE TAX	2			0.00	1.13	12.01	0.00	0.00	13.14	1.31	14.45
COMMERCIAL OTHER TAX	12			0.00	232.64	30.73	0.00	0.00	263.37	26.35	289.72
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	-38.00	-12.00	0.00	0.00	-50.00	0.00	-50.00
COMMERCIAL PASTGCR	12			0.00	378.70	0.00	0.00	0.00	378.70	0.00	378.70
<b>Grand Total</b>	<b>1704</b>	<b>33116</b>	<b>33116</b>	<b>0.00</b>	<b>12083.56</b>	<b>25262.64</b>	<b>0.00</b>	<b>0.00</b>	<b>37346.20</b>	<b>3747.85</b>	<b>41094.05</b>

# Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 01/07/2024 Through: 01/07/2024

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = CJC/IJC/RJC

*Johnson  
Dec 19872*

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	18924.	18924.	-383.12	3309.91	16274.64	0.00	0.00	19201.43	1865.16	21066.59
RESIDENTIAL PGA	247	18924.	18924.	-67.17	1910.05	7700.35	0.00	0.00	9543.23	926.80	10470.03
RESIDENTIAL CUST CHARGE	248			-30.70	1619.21	3720.00	0.00	0.00	5308.51	498.35	5806.86
RESIDENTIAL OTHER TAX	247			-9.88	225.46	710.53	0.00	0.00	926.11	89.88	1015.99
RESIDENTIAL B&W	171	107.	107.	0.00	1.96	2.57	0.00	0.00	4.53	0.44	4.97
RESIDENTIAL REFUND	224			0.00	-83.18	-214.00	0.00	0.00	-297.18	0.00	-297.18
RESIDENTIAL PASTGCR	191	262.	262.	0.00	50.40	26.20	0.00	0.00	76.60	4.12	80.72
COMMERCIAL GAS	12	948.	948.	0.00	2351.98	815.28	0.00	0.00	3167.26	314.93	3482.19
COMMERCIAL PGA	12	948.	948.	0.00	4262.87	385.75	0.00	0.00	4648.62	463.98	5112.60
COMMERCIAL CUST CHARGE	12			0.00	324.15	180.00	0.00	0.00	504.15	49.77	553.92
COMMERCIAL STATE TAX	2			0.00	6.51	11.41	0.00	0.00	17.92	1.73	19.65
COMMERCIAL OTHER TAX	12			0.00	234.90	36.03	0.00	0.00	270.93	26.99	297.92
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	0.00	-12.00	0.00	0.00	-12.00	0.00	-12.00
COMMERCIAL PASTGCR	12			0.00	378.70	0.00	0.00	0.00	378.70	0.00	378.70
Grand Total	1661	40113	40113	-490.87	14592.92	29636.76	0.00	0.00	43738.81	4242.15	47980.96

# Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 02/07/2024 Through: 02/07/2024

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = CJC/IJC/RJC

*Johnson  
Jan 27775*

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	26188.	26188.	0.00	3220.25	22521.68	0.00	0.00	25741.93	2538.78	28280.71
RESIDENTIAL PGA	252	26188.	26188.	0.00	1962.86	10656.13	0.00	0.00	12618.99	1240.25	13859.24
RESIDENTIAL CUST CHARGE	253			0.00	1457.60	3795.00	0.00	0.00	5252.60	501.10	5753.70
RESIDENTIAL STATE TAX	1			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL OTHER TAX	252			0.00	380.09	982.18	0.00	0.00	1362.27	133.77	1496.04
RESIDENTIAL B&W	170	145.	145.	0.00	0.00	3.48	0.00	0.00	3.48	0.35	3.83
RESIDENTIAL REFUND	224			0.00	-267.99	-210.00	0.00	0.00	-477.99	0.00	-477.99
RESIDENTIAL PASTGCR	194	330.	330.	0.00	40.56	33.00	0.00	0.00	73.56	5.63	79.19
COMMERCIAL GAS	12	1587.	1587.	0.00	2092.64	1364.82	0.00	0.00	3457.46	344.10	3801.56
COMMERCIAL PGA	12	1587.	1587.	0.00	4259.40	645.77	0.00	0.00	4905.17	489.69	5394.86
COMMERCIAL CUST CHARGE	12			0.00	335.20	180.00	0.00	0.00	515.20	51.06	566.26
COMMERCIAL STATE TAX	2			0.00	0.00	12.77	0.00	0.00	12.77	1.28	14.05
COMMERCIAL OTHER TAX	12			0.00	238.57	60.33	0.00	0.00	298.90	29.82	328.72
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	-24.00	0.00	-24.00
COMMERCIAL PASTGCR	12			0.00	378.70	0.00	0.00	0.00	378.70	0.00	378.70
<b>Grand Total</b>	<b>1684</b>	<b>56025</b>	<b>56025</b>	<b>0.00</b>	<b>14085.88</b>	<b>40033.16</b>	<b>0.00</b>	<b>0.00</b>	<b>54119.04</b>	<b>5335.83</b>	<b>59454.87</b>

# Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 03/07/2024 Through: 03/07/2024

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = CJC/IJC/RJC

*Johnson  
Feb  
18479*

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	254	17499.	17499.	0.00	5914.53	15049.14	0.00	0.00	20963.67	2000.23	22963.90
RESIDENTIAL PGA	254	17499.	17499.	0.00	3315.72	7120.57	0.00	0.00	10436.29	993.99	11430.28
RESIDENTIAL CUST CHARGE	255			0.00	1715.54	3825.00	0.00	0.00	5540.54	516.47	6057.01
RESIDENTIAL STATE TAX	1			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL OTHER TAX	254			0.00	631.32	660.66	0.00	0.00	1291.98	124.40	1416.38
RESIDENTIAL B&W	170	129.	129.	0.00	0.00	3.10	0.00	0.00	3.10	0.31	3.41
RESIDENTIAL REFUND	225			0.00	-482.99	-211.00	0.00	0.00	-693.99	0.00	-693.99
RESIDENTIAL PASTGCR	195	238.	238.	0.00	60.43	23.80	0.00	0.00	84.23	6.31	90.54
COMMERCIAL GAS	11	980.	980.	0.00	2208.96	842.80	0.00	0.00	3051.76	303.44	3355.20
COMMERCIAL PGA	11	980.	980.	0.00	4261.51	398.77	0.00	0.00	4660.28	465.19	5125.47
COMMERCIAL CUST CHARGE	11			0.00	318.80	165.00	0.00	0.00	483.80	48.17	531.97
COMMERCIAL STATE TAX	2			0.00	0.00	12.01	0.00	0.00	12.01	1.20	13.21
COMMERCIAL OTHER TAX	11			0.00	249.16	37.25	0.00	0.00	286.41	28.51	314.92
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	-22.00	-11.00	0.00	0.00	-33.00	0.00	-33.00
COMMERCIAL PASTGCR	11			0.00	378.70	0.00	0.00	0.00	378.70	0.00	378.70
Grand Total	1687	37325	37325	0.00	18549.68	27916.10	0.00	0.00	46465.78	4488.22	50954.00