

# 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 24*

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	38			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	1212	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: 04/07/2024 Through: 04/07/2024

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = COM/IND/RES

*Clinton  
Mar 24*

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	2300.	2300.	0.00	622.38	1062.62	0.00	0.00	1685.00	161.35	1846.35
RESIDENTIAL PGA	84	2300.	2300.	0.00	594.35	935.92	0.00	0.00	1530.27	146.91	1677.18
RESIDENTIAL CUST CHARGE	84			0.00	260.79	664.00	0.00	0.00	924.79	89.61	1014.40
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	18.52	19.40	0.00	0.00	37.92	3.71	41.63
RESIDENTIAL CITY FRN TAX	67			0.00	99.88	130.66	0.00	0.00	230.54	22.23	252.77
RESIDENTIAL OTHER TAX	84			0.00	45.05	59.94	0.00	0.00	104.99	10.16	115.15
RESIDENTIAL B&W	82	2271.	2271.	0.00	41.64	54.51	0.00	0.00	96.15	9.26	105.41
RESIDENTIAL PASTGCR	84	2300.	2300.	0.00	173.50	230.00	0.00	0.00	403.50	38.80	442.30
COMMERCIAL GAS	61	16587.	16587.	0.00	481.99	6004.51	0.00	0.00	6486.50	640.73	7127.23
COMMERCIAL PGA	61	16587.	16587.	0.00	559.76	6749.40	0.00	0.00	7309.16	721.91	8031.07
COMMERCIAL CUST CHARGE	61			0.00	290.97	2135.00	0.00	0.00	2425.97	238.07	2664.04
COMMERCIAL STATE TAX	38			0.00	23.00	186.68	0.00	0.00	209.68	20.70	230.38
COMMERCIAL COUNTY FRN	27			0.00	1.79	38.70	0.00	0.00	40.49	4.04	44.53
COMMERCIAL CITY FRN TAX	39			0.00	30.67	214.31	0.00	0.00	244.98	24.10	269.08
COMMERCIAL OTHER TAX	61			0.00	33.46	382.61	0.00	0.00	416.07	41.12	457.19
COMMERCIAL B&W	61	16587.	16587.	0.00	37.96	398.07	0.00	0.00	436.03	43.03	479.06
COMMERCIAL PASTGCR	61	16587.	16587.	0.00	169.28	1658.70	0.00	0.00	1827.98	180.32	2008.30
INDUSTRIAL GAS	13	14884.	14884.	0.00	0.00	5388.02	0.00	0.00	5388.02	538.81	5926.83
INDUSTRIAL PGA	13	14884.	14884.	0.00	0.00	6056.46	0.00	0.00	6056.46	605.61	6662.07
INDUSTRIAL CUST CHARGE	13			0.00	0.00	975.00	0.00	0.00	975.00	97.51	1072.51
INDUSTRIAL STATE TAX	13			0.00	0.00	485.85	0.00	0.00	485.85	48.58	534.43
INDUSTRIAL COUNTY FRN	7			0.00	0.00	142.00	0.00	0.00	142.00	14.21	156.21
INDUSTRIAL CITY FRN TAX	11			0.00	0.00	631.55	0.00	0.00	631.55	63.15	694.70
INDUSTRIAL OTHER TAX	13			0.00	0.00	343.33	0.00	0.00	343.33	34.35	377.68
INDUSTRIAL B&W	13	14884.	14884.	0.00	0.00	357.20	0.00	0.00	357.20	35.73	392.93
INDUSTRIAL PASTGCR	13	14884.	14884.	0.00	0.00	1488.40	0.00	0.00	1488.40	148.84	1637.24
AGRICULTURE HEAT GAS	7	12714.	12714.	0.00	-1081.43	4972.07	0.00	0.00	3890.64	482.21	4372.85
AGRICULTURE HEAT PGA	7	12714.	12714.	0.00	-1046.98	5588.92	0.00	0.00	4541.94	558.88	5100.82
AGRICULTURE HEAT CUST CHARGE	7			0.00	-35.00	280.00	0.00	0.00	245.00	28.00	273.00
AGRICULTURE HEAT STATE TAX	2			0.00	0.00	3.92	0.00	0.00	3.92	0.39	4.31
AGRICULTURE HEAT COUNTY FRN	7			0.00	-79.14	422.44	0.00	0.00	343.30	42.24	385.54
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	-59.35	316.83	0.00	0.00	257.48	31.70	289.18
AGRICULTURE HEAT B&W	7	12714.	12714.	0.00	-61.75	329.64	0.00	0.00	267.89	32.97	300.86
AGRICULTURE HEAT PASTGCR	7	12714.	12714.	0.00	-257.30	1373.50	0.00	0.00	1116.20	137.35	1253.55

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Grand Total	1230	185911	185911	0.00	864.04	50080.16	0.00	0.00	50944.20	5296.58	56240.78
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# Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

*April 24  
Clinton*

From: 05/07/2024 Through: 05/07/2024

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = COM/IND/RES

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	87	8647.	8647.	0.00	144.42	3994.87	0.00	0.00	4139.29	428.86	4568.15
RESIDENTIAL PGA	87	8647.	8647.	0.00	203.82	3518.55	0.00	0.00	3722.37	374.10	4096.47
RESIDENTIAL CUST CHARGE	87			0.00	191.21	696.00	0.00	0.00	887.21	89.58	976.79
RESIDENTIAL STATE TAX	1			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL COUNTY FRN	30			0.00	13.53	100.05	0.00	0.00	113.58	11.23	124.81
RESIDENTIAL CITY FRN TAX	68			0.00	50.10	447.08	0.00	0.00	497.18	50.04	547.22
RESIDENTIAL OTHER TAX	87			0.00	21.59	225.42	0.00	0.00	247.01	24.80	271.81
RESIDENTIAL B&W	85	8578.	8578.	0.00	19.94	205.87	0.00	0.00	225.81	22.65	248.46
RESIDENTIAL PASTGCR	87	8647.	8647.	0.00	83.06	864.70	0.00	0.00	947.76	95.04	1042.80
COMMERCIAL GAS	60	14678.	14678.	0.00	237.39	5313.40	0.00	0.00	5550.79	553.21	6104.00
COMMERCIAL PGA	60	14678.	14678.	0.00	256.60	5972.63	0.00	0.00	6229.23	620.57	6849.80
COMMERCIAL CUST CHARGE	60			0.00	196.01	2100.00	0.00	0.00	2296.01	227.42	2523.43
COMMERCIAL STATE TAX	38			0.00	14.86	190.71	0.00	0.00	205.57	20.45	226.02
COMMERCIAL COUNTY FRN	26			0.00	0.00	18.52	0.00	0.00	18.52	1.86	20.38
COMMERCIAL CITY FRN TAX	39			0.00	19.83	237.25	0.00	0.00	257.08	25.54	282.62
COMMERCIAL OTHER TAX	60			0.00	14.57	338.57	0.00	0.00	353.14	35.18	388.32
COMMERCIAL B&W	60	14678.	14678.	0.00	15.13	352.26	0.00	0.00	367.39	36.60	403.99
COMMERCIAL PASTGCR	60	14678.	14678.	0.00	63.20	1467.80	0.00	0.00	1531.00	152.52	1683.52
INDUSTRIAL GAS	13	11728.	11728.	0.00	0.00	4245.54	0.00	0.00	4245.54	424.55	4670.09
INDUSTRIAL PGA	13	11728.	11728.	0.00	0.00	4772.22	0.00	0.00	4772.22	477.22	5249.44
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	364.66	0.00	0.00	364.66	36.46	401.12
INDUSTRIAL COUNTY FRN	7			0.00	0.00	120.87	0.00	0.00	120.87	12.09	132.96
INDUSTRIAL CITY FRN TAX	11			0.00	0.00	479.68	0.00	0.00	479.68	47.97	527.65
INDUSTRIAL OTHER TAX	13			0.00	0.00	270.54	0.00	0.00	270.54	27.06	297.60
INDUSTRIAL B&W	13	11728.	11728.	0.00	0.00	281.47	0.00	0.00	281.47	28.16	309.63
INDUSTRIAL PASTGCR	13	11728.	11728.	0.00	0.00	1172.80	0.00	0.00	1172.80	117.28	1290.08
AGRICULTURE HEAT GAS	6	1145.	1145.	0.00	369.60	414.49	0.00	0.00	784.09	134.59	918.68
AGRICULTURE HEAT PGA	6	1145.	1145.	0.00	415.46	465.91	0.00	0.00	881.37	151.29	1032.66
AGRICULTURE HEAT CUST CHARGE	6			0.00	35.00	210.00	0.00	0.00	245.00	24.50	269.50
AGRICULTURE HEAT STATE TAX	2			0.00	0.00	52.82	0.00	0.00	52.82	5.28	58.10
AGRICULTURE HEAT COUNTY FRN	6			0.00	31.40	35.22	0.00	0.00	66.62	11.43	78.05
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	23.55	26.42	0.00	0.00	49.97	8.59	58.56
AGRICULTURE HEAT B&W	6	1145.	1145.	0.00	24.50	27.48	0.00	0.00	51.98	8.93	60.91
AGRICULTURE HEAT PASTGCR	6	1145.	1145.	0.00	102.10	114.50	0.00	0.00	216.60	37.18	253.78

Grand Total

1237

144723

144723

0.00

2546.87

40073.30

0.00

0.00

42620.17

4419.73

47039.90

# Billing Edit List--Revenue Class Totals

## Navitas KY NG, LLC

From: 06/07/2024 Through: 06/07/2024

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = COM/IND/RES

*May 24  
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	86	337.	337.	0.00	1987.50	155.68	0.00	0.00	2143.18	207.02	2350.20
RESIDENTIAL PGA	86	337.	337.	0.00	1913.01	137.11	0.00	0.00	2050.12	197.77	2247.89
RESIDENTIAL CUST CHARGE	86			0.00	400.81	688.00	0.00	0.00	1088.81	104.77	1193.58
RESIDENTIAL STATE TAX	1			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL COUNTY FRN	31			0.00	69.66	2.18	0.00	0.00	71.84	6.86	78.70
RESIDENTIAL CITY FRN TAX	66			0.00	238.88	21.15	0.00	0.00	260.03	24.76	284.79
RESIDENTIAL OTHER TAX	86			0.00	133.36	8.81	0.00	0.00	142.17	13.68	155.85
RESIDENTIAL B&W	84	337.	337.	0.00	122.87	8.06	0.00	0.00	130.93	12.59	143.52
RESIDENTIAL PASTGCR	86	337.	337.	0.00	511.92	33.70	0.00	0.00	545.62	52.31	597.93
COMMERCIAL GAS	60	11246.	11246.	0.00	29.67	4071.04	0.00	0.00	4100.71	409.68	4510.39
COMMERCIAL PGA	60	11246.	11246.	0.00	141.64	4576.12	0.00	0.00	4717.76	471.33	5189.09
COMMERCIAL CUST CHARGE	60			0.00	161.48	2100.00	0.00	0.00	2261.48	224.30	2485.78
COMMERCIAL STATE TAX	37			0.00	25.51	50.65	0.00	0.00	76.16	7.60	83.76
COMMERCIAL COUNTY FRN	26			0.00	0.68	6.86	0.00	0.00	7.54	0.76	8.30
COMMERCIAL CITY FRN TAX	39			0.00	34.01	65.14	0.00	0.00	99.15	9.93	109.08
COMMERCIAL OTHER TAX	60			0.00	14.32	259.42	0.00	0.00	273.74	27.38	301.12
COMMERCIAL B&W	60	11246.	11246.	0.00	14.89	269.91	0.00	0.00	284.80	28.50	313.30
COMMERCIAL PASTGCR	60	11246.	11246.	0.00	72.36	1124.60	0.00	0.00	1196.96	119.49	1316.45
INDUSTRIAL GAS	13	11722.	11722.	0.00	1522.72	4243.37	0.00	0.00	5766.09	562.78	6328.87
INDUSTRIAL PGA	13	11722.	11722.	0.00	1711.62	4769.81	0.00	0.00	6481.43	632.57	7114.00
INDUSTRIAL CUST CHARGE	13			0.00	82.50	975.00	0.00	0.00	1057.50	104.99	1162.49
INDUSTRIAL STATE TAX	13			0.00	0.00	379.23	0.00	0.00	379.23	37.94	417.17
INDUSTRIAL COUNTY FRN	7			0.00	129.37	108.79	0.00	0.00	238.16	22.64	260.80
INDUSTRIAL CITY FRN TAX	11			0.00	0.00	503.48	0.00	0.00	503.48	50.35	553.83
INDUSTRIAL OTHER TAX	13			0.00	97.03	270.41	0.00	0.00	367.44	35.86	403.30
INDUSTRIAL B&W	13	11722.	11722.	0.00	100.96	281.33	0.00	0.00	382.29	37.31	419.60
INDUSTRIAL PASTGCR	13	11722.	11722.	0.00	420.64	1172.20	0.00	0.00	1592.84	155.46	1748.30
AGRICULTURE HEAT GAS	6	614.	614.	0.00	369.60	222.27	0.00	0.00	591.87	59.18	651.05
AGRICULTURE HEAT PGA	6	614.	614.	0.00	415.46	249.85	0.00	0.00	665.31	66.54	731.85
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	21.54	0.00	0.00	21.54	2.16	23.70
AGRICULTURE HEAT COUNTY FRN	6			0.00	31.40	18.88	0.00	0.00	50.28	5.02	55.30
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	23.55	14.16	0.00	0.00	37.71	3.77	41.48
AGRICULTURE HEAT B&W	6	614.	614.	0.00	24.50	14.74	0.00	0.00	39.24	3.93	43.17
AGRICULTURE HEAT PASTGCR	6	614.	614.	0.00	102.10	61.40	0.00	0.00	163.50	16.35	179.85

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Grand Total	1229	95676	95676	0.00	10974.02	27094.89	0.00	0.00	38068.91	3743.58	41812.49
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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 = CJC/IJC/RJC

*Johnson  
Feb 24*

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	17499.	17499.	0.00	5914.53	15049.14	0.00	0.00	20963.67	2000.23	22963.90
RESIDENTIAL PGA	252	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	252			0.00	631.32	660.66	0.00	0.00	1291.98	124.40	1416.38
RESIDENTIAL B&W	165	129.	129.	0.00	0.00	3.10	0.00	0.00	3.10	0.31	3.41
RESIDENTIAL REFUND	224			0.00	-482.99	-211.00	0.00	0.00	-693.99	0.00	-693.99
RESIDENTIAL PASTGCR	189	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	1669	37325	37325	0.00	18549.68	27916.10	0.00	0.00	46465.78	4488.22	50954.00

# Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 04/07/2024 Through: 04/07/2024

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = CJC/IJC/RJC

*Johnson  
Mar 24*

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	250	10053.	10053.	0.00	5941.84	8645.58	0.00	0.00	14587.42	1379.00	15966.42
RESIDENTIAL PGA	250	10053.	10053.	0.00	3121.13	4090.68	0.00	0.00	7211.81	680.74	7892.55
RESIDENTIAL CUST CHARGE	252			0.00	1533.21	3780.00	0.00	0.00	5313.21	509.49	5822.70
RESIDENTIAL STATE TAX	1			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL OTHER TAX	250			0.00	678.45	379.55	0.00	0.00	1058.00	101.28	1159.28
RESIDENTIAL B&W	166	78.	78.	0.00	0.00	1.88	0.00	0.00	1.88	0.19	2.07
RESIDENTIAL REFUND	223			0.00	-686.54	-210.00	0.00	0.00	-896.54	0.00	-896.54
RESIDENTIAL PASTGCR	189	103.	103.	0.00	46.91	10.30	0.00	0.00	57.21	4.81	62.02
COMMERCIAL GAS	10	544.	544.	0.00	2192.28	467.84	0.00	0.00	2660.12	263.75	2923.87
COMMERCIAL PGA	10	544.	544.	0.00	4289.11	221.36	0.00	0.00	4510.47	449.98	4960.45
COMMERCIAL CUST CHARGE	10			0.00	368.56	150.00	0.00	0.00	518.56	51.40	569.96
COMMERCIAL STATE TAX	2			0.00	5.94	9.65	0.00	0.00	15.59	1.50	17.09
COMMERCIAL OTHER TAX	10			0.00	255.57	20.66	0.00	0.00	276.23	27.46	303.69
COMMERCIAL B&W	10			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMERCIAL REFUND	10			0.00	-30.00	-10.00	0.00	0.00	-40.00	0.00	-40.00
COMMERCIAL PASTGCR	10			0.00	378.70	0.00	0.00	0.00	378.70	0.00	378.70
Grand Total	1653	21375	21375	0.00	18095.16	17557.50	0.00	0.00	35652.66	3469.60	39122.26

# Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 05/07/2024 Through: 05/07/2024

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = CJC/IJC/RJC

*Johnson  
April 24*

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	249	5475.	5475.	0.00	4422.38	4708.50	0.00	0.00	9130.88	861.28	9992.16
RESIDENTIAL PGA	249	5475.	5475.	0.00	2231.79	2227.98	0.00	0.00	4459.77	421.24	4881.01
RESIDENTIAL CUST CHARGE	250			0.00	1374.64	3750.00	0.00	0.00	5124.64	501.21	5625.85
RESIDENTIAL STATE TAX	1			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL OTHER TAX	249			0.00	265.95	206.79	0.00	0.00	472.74	44.54	517.28
RESIDENTIAL B&W	163	12.	12.	0.00	0.00	0.29	0.00	0.00	0.29	0.03	0.32
RESIDENTIAL REFUND	219			0.00	-32.53	-206.00	0.00	0.00	-238.53	0.00	-238.53
RESIDENTIAL PASTGCR	187	16.	16.	0.00	56.08	1.60	0.00	0.00	57.68	4.43	62.11
COMMERCIAL GAS	10	293.	293.	0.00	1933.00	251.98	0.00	0.00	2184.98	217.35	2402.33
COMMERCIAL PGA	10	293.	293.	0.00	4205.90	119.22	0.00	0.00	4325.12	431.94	4757.06
COMMERCIAL CUST CHARGE	10			0.00	359.38	150.00	0.00	0.00	509.38	50.50	559.88
COMMERCIAL STATE TAX	2			0.00	0.00	8.13	0.00	0.00	8.13	0.81	8.94
COMMERCIAL OTHER TAX	10			0.00	230.07	11.14	0.00	0.00	241.21	24.04	265.25
COMMERCIAL B&W	10			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMERCIAL REFUND	10			0.00	-4.00	-10.00	0.00	0.00	-14.00	0.00	-14.00
COMMERCIAL PASTGCR	10			0.00	378.70	0.00	0.00	0.00	378.70	0.00	378.70
<b>Grand Total</b>	<b>1639</b>	<b>11564</b>	<b>11564</b>	<b>0.00</b>	<b>15421.36</b>	<b>11219.63</b>	<b>0.00</b>	<b>0.00</b>	<b>26640.99</b>	<b>2557.37</b>	<b>29198.36</b>

# Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 06/07/2024 Through: 06/07/2024

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = CJC/IJC/RJC

*Johnson  
May 24*

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	2301.	2301.	0.00	3204.15	1978.86	0.00	0.00	5183.01	458.38	5641.39
RESIDENTIAL PGA	247	2301.	2301.	0.00	1548.00	936.33	0.00	0.00	2484.33	223.13	2707.46
RESIDENTIAL CUST CHARGE	247			0.00	1276.19	3705.00	0.00	0.00	4981.19	479.43	5460.62
RESIDENTIAL STATE TAX	1			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL OTHER TAX	247			0.00	156.03	87.36	0.00	0.00	243.39	21.71	265.10
RESIDENTIAL B&W	162	2.	2.	0.00	0.00	0.05	0.00	0.00	0.05	0.01	0.06
RESIDENTIAL REFUND	215			0.00	-6.93	-1.00	0.00	0.00	-7.93	0.00	-7.93
RESIDENTIAL PASTGCR	186	3.	3.	0.00	62.11	0.30	0.00	0.00	62.41	4.46	66.87
COMMERCIAL GAS	10	181.	181.	0.00	1807.66	155.66	0.00	0.00	1963.32	196.19	2159.51
COMMERCIAL PGA	10	181.	181.	0.00	4180.99	73.65	0.00	0.00	4254.64	425.40	4680.04
COMMERCIAL CUST CHARGE	10			0.00	361.50	150.00	0.00	0.00	511.50	51.00	562.50
COMMERCIAL STATE TAX	2			0.00	1.42	8.36	0.00	0.00	9.78	0.96	10.74
COMMERCIAL OTHER TAX	10			0.00	224.94	6.87	0.00	0.00	231.81	23.18	254.99
COMMERCIAL B&W	10			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMERCIAL REFUND	10			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMERCIAL PASTGCR	10			0.00	378.70	0.00	0.00	0.00	378.70	0.00	378.70
<b>Grand Total</b>	<b>1624</b>	<b>4969</b>	<b>4969</b>	<b>0.00</b>	<b>13194.76</b>	<b>7101.44</b>	<b>0.00</b>	<b>0.00</b>	<b>20296.20</b>	<b>1883.85</b>	<b>22180.05</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 Feb 24*

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: 04/07/2024 Through: 04/07/2024

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = CBH/IBH/RBH

*Floyd  
March 24*

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	229	8623.	8623.	0.00	6325.80	7415.78	0.00	0.00	13741.58	1287.68	15029.26
RESIDENTIAL PGA	229	8623.	8623.	0.00	4261.63	3508.79	0.00	0.00	7770.42	725.78	8496.20
RESIDENTIAL CUST CHARGE	229			0.00	3975.66	3435.00	0.00	0.00	7410.66	705.14	8115.80
RESIDENTIAL OTHER TAX	125			0.00	-4.28	22.95	0.00	0.00	18.67	2.52	21.19
RESIDENTIAL B&W	118			0.00	-4.35	0.00	0.00	0.00	-4.35	0.00	-4.35
RESIDENTIAL REFUND	181			0.00	-3982.06	-1176.40	0.00	0.00	-5158.46	0.00	-5158.46
RESIDENTIAL PASTGCR	130			0.00	-28.60	0.00	0.00	0.00	-28.60	0.00	-28.60
COMMERCIAL GAS	28	1988.	1988.	0.00	2097.97	1709.68	0.00	0.00	3807.65	344.50	4152.15
COMMERCIAL PGA	28	1988.	1988.	0.00	1123.40	808.94	0.00	0.00	1932.34	174.94	2107.28
COMMERCIAL CUST CHARGE	28			0.00	360.54	420.00	0.00	0.00	780.54	75.45	855.99
COMMERCIAL STATE TAX	23			0.00	269.94	115.60	0.00	0.00	385.54	36.05	421.59
COMMERCIAL OTHER TAX	18			0.00	1.34	9.43	0.00	0.00	10.77	1.08	11.85
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	-571.20	-149.60	0.00	0.00	-720.80	0.00	-720.80
COMMERCIAL PASTGCR	19			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Grand Total</b>	<b>1426</b>	<b>21222</b>	<b>21222</b>	<b>0.00</b>	<b>13825.79</b>	<b>16120.17</b>	<b>0.00</b>	<b>0.00</b>	<b>29945.96</b>	<b>3353.14</b>	<b>33299.10</b>

# Billing Edit List--Revenue Class Totals

## Navitas KY NG, LLC

Floyd  
April  
24

From: 05/07/2024 Through: 05/07/2024

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = CBH/IBH/RBH

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	228	5539.	5539.	0.00	4494.90	4763.54	0.00	0.00	9258.44	841.97	10100.41
RESIDENTIAL PGA	228	5539.	5539.	0.00	3196.12	2253.89	0.00	0.00	5450.01	490.56	5940.57
RESIDENTIAL CUST CHARGE	228			0.00	2487.31	3420.00	0.00	0.00	5907.31	553.21	6460.52
RESIDENTIAL OTHER TAX	124			0.00	4.66	11.47	0.00	0.00	16.13	1.58	17.71
RESIDENTIAL B&W	117			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL REFUND	180			0.00	-80.92	-1162.80	0.00	0.00	-1243.72	0.00	-1243.72
RESIDENTIAL PASTGCR	129			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMERCIAL GAS	27	1129.	1129.	0.00	1416.91	970.94	0.00	0.00	2387.85	206.43	2594.28
COMMERCIAL PGA	27	1129.	1129.	0.00	785.60	459.39	0.00	0.00	1244.99	106.82	1351.81
COMMERCIAL CUST CHARGE	27			0.00	124.54	405.00	0.00	0.00	529.54	51.14	580.68
COMMERCIAL STATE TAX	22			0.00	134.54	64.93	0.00	0.00	199.47	16.97	216.44
COMMERCIAL OTHER TAX	17			0.00	0.00	8.67	0.00	0.00	8.67	0.87	9.54
COMMERCIAL B&W	16			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMERCIAL REFUND	23			0.00	0.00	-142.80	0.00	0.00	-142.80	0.00	-142.80
COMMERCIAL PASTGCR	18			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Grand Total</b>	<b>1411</b>	<b>13336</b>	<b>13336</b>	<b>0.00</b>	<b>12563.66</b>	<b>11052.23</b>	<b>0.00</b>	<b>0.00</b>	<b>23615.89</b>	<b>2269.55</b>	<b>25885.44</b>

# Billing Edit List--Revenue Class Totals

## Navitas KY NG, LLC

Floyd  
May '24

From: 06/07/2024 Through: 06/07/2024

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = CBH/IBH/RBH

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	1945.	1945.	0.00	3164.15	1672.70	0.00	0.00	4836.85	430.41	5267.26
RESIDENTIAL PGA	223	1945.	1945.	0.00	2058.50	791.44	0.00	0.00	2849.94	252.03	3101.97
RESIDENTIAL CUST CHARGE	223			0.00	2105.96	3345.00	0.00	0.00	5450.96	514.17	5965.13
RESIDENTIAL OTHER TAX	120			0.00	3.11	7.57	0.00	0.00	10.68	1.03	11.71
RESIDENTIAL B&W	113			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL REFUND	175			0.00	-14.65	-1128.80	0.00	0.00	-1143.45	0.00	-1143.45
RESIDENTIAL PASTGCR	125			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMERCIAL GAS	27	398.	398.	0.00	499.85	342.28	0.00	0.00	842.13	68.05	910.18
COMMERCIAL PGA	27	398.	398.	0.00	429.09	161.95	0.00	0.00	591.04	47.54	638.58
COMMERCIAL CUST CHARGE	27			0.00	178.50	405.00	0.00	0.00	583.50	55.50	639.00
COMMERCIAL STATE TAX	22			0.00	57.46	28.74	0.00	0.00	86.20	7.16	93.36
COMMERCIAL OTHER TAX	17			0.00	2.97	5.66	0.00	0.00	8.63	0.84	9.47
COMMERCIAL B&W	16			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMERCIAL REFUND	23			0.00	0.00	-142.80	0.00	0.00	-142.80	0.00	-142.80
COMMERCIAL PASTGCR	18			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Grand Total</b>	<b>1379</b>	<b>4686</b>	<b>4686</b>	<b>0.00</b>	<b>8484.94</b>	<b>5488.74</b>	<b>0.00</b>	<b>0.00</b>	<b>13973.68</b>	<b>1376.73</b>	<b>15350.41</b>