

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

Res $958 \div 12 = 79.8 = 80$
 Com $664 \div 12 = 55$
 Ind $164 \div 12 = 13.6 = 14$
 Ag $67 \div 12 = 5.5 = 6$

Clinton 2023

From: 01/07/2024 Through: 01/07/2024
 REGULAR AND FINAL BILLS
 Sorted by: Name
 For Codes: Rate Code = COM/IND/RES

Exhibit PSC 3-10 (Part 1)
 Navitas KY NG, LLC
 Case No. 2024-00252
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Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	74	3239.	3239.	-77.11	382.27	1496.42	0.00	0.00	1801.58	177.66	1979.24
RESIDENTIAL PGA	73	3239.	3239.	0.00	290.61	1317.98	0.00	0.00	1608.59	158.30	1766.89
RESIDENTIAL CUST CHARGE	80			-8.68	213.40	640.00	0.00	0.00	844.72	81.88	926.60
RESIDENTIAL COUNTY FRN	22			0.00	4.39	26.95	0.00	0.00	31.34	3.12	34.46
RESIDENTIAL CITY FRN TAX	56			0.00	44.48	182.75	0.00	0.00	227.23	22.39	249.62
RESIDENTIAL OTHER TAX	73			0.00	20.34	84.34	0.00	0.00	104.68	10.36	115.04
RESIDENTIAL B&W	72	3189.	3189.	0.00	18.92	76.56	0.00	0.00	95.48	9.45	104.93
RESIDENTIAL PASTGCR	73	3239.	3239.	0.00	78.84	323.90	0.00	0.00	402.74	39.62	442.36
COMMERCIAL GAS	54	22701.	22701.	-39.80	-1060.26	8217.79	0.00	0.00	7117.73	711.37	7829.10
COMMERCIAL PGA	54	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	31			-0.02	2.66	249.43	0.00	0.00	252.07	25.21	277.28
COMMERCIAL COUNTY FRN	10			-0.03	1.72	30.84	0.00	0.00	32.53	3.24	35.77
COMMERCIAL CITY FRN TAX	24			-0.06	3.58	284.38	0.00	0.00	287.90	28.77	316.67
COMMERCIAL OTHER TAX	54			-0.02	2.80	523.62	0.00	0.00	526.40	52.65	579.05
COMMERCIAL B&W	54	22701.	22701.	-0.03	2.95	544.81	0.00	0.00	547.73	54.81	602.54
COMMERCIAL PASTGCR	54	22701.	22701.	-0.11	12.23	2270.10	0.00	0.00	2282.22	228.11	2510.33
INDUSTRIAL GAS	12	18925.	18925.	-524.73	-74.99	6850.84	0.00	0.00	6251.12	625.12	6876.24
INDUSTRIAL PGA	12	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	11			0.00	0.00	690.62	0.00	0.00	690.62	69.08	759.70
INDUSTRIAL COUNTY FRN	4			0.00	0.00	141.39	0.00	0.00	141.39	14.13	155.52
INDUSTRIAL CITY FRN TAX	8			0.00	0.00	881.37	0.00	0.00	881.37	88.15	969.52
INDUSTRIAL OTHER TAX	12			0.00	0.00	436.56	0.00	0.00	436.56	43.66	480.22

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

Exhibit PSC 3-10 (Part 1)
Navitas KY NG, LLC
Case No. 2024-00252
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Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	74	2967.	2967.	0.00	124.98	1370.75	0.00	0.00	1495.73	151.65	1647.38
RESIDENTIAL PGA	73	2967.	2967.	0.00	60.81	1207.27	0.00	0.00	1268.08	128.50	1396.58
RESIDENTIAL CUST CHARGE	81			0.00	142.53	648.00	0.00	0.00	790.53	78.73	869.26
RESIDENTIAL COUNTY FRN	23			0.00	1.64	25.43	0.00	0.00	27.07	2.90	29.97
RESIDENTIAL CITY FRN TAX	56			0.00	9.73	170.95	0.00	0.00	180.68	18.43	199.11
RESIDENTIAL OTHER TAX	73			0.00	4.87	77.30	0.00	0.00	82.17	8.36	90.53
RESIDENTIAL B&W	72	2916.	2916.	0.00	3.73	69.98	0.00	0.00	73.71	7.52	81.23
RESIDENTIAL PASTGCR	73	2967.	2967.	0.00	15.50	296.70	0.00	0.00	312.20	31.77	343.97
COMMERCIAL GAS	52	14837.	14837.	0.00	-556.37	5371.01	0.00	0.00	4814.64	481.47	5296.11
COMMERCIAL PGA	52	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	29			0.00	0.33	208.23	0.00	0.00	208.56	20.86	229.42
COMMERCIAL COUNTY FRN	12			0.00	1.28	40.33	0.00	0.00	41.61	4.13	45.74
COMMERCIAL CITY FRN TAX	21			0.00	0.76	208.27	0.00	0.00	209.03	20.92	229.95
COMMERCIAL OTHER TAX	52			0.00	-29.97	342.25	0.00	0.00	312.28	31.23	343.51
COMMERCIAL B&W	52	14837.	14837.	0.00	1.22	356.07	0.00	0.00	357.29	35.75	393.04
COMMERCIAL PASTGCR	52	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	12			0.00	0.13	587.67	0.00	0.00	587.80	58.78	646.58
INDUSTRIAL COUNTY FRN	5			0.00	2228.89	170.80	0.00	0.00	2399.69	17.10	2416.79
INDUSTRIAL CITY FRN TAX	9			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

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

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	69	1128.	1128.	0.00	64.70	521.17	0.00	0.00	585.87	58.27	644.14
RESIDENTIAL PGA	67	1128.	1128.	0.00	62.53	337.99	0.00	0.00	400.52	39.86	440.38
RESIDENTIAL CUST CHARGE	79			0.00	214.93	632.00	0.00	0.00	846.93	84.00	930.93
RESIDENTIAL COUNTY FRN	21			0.00	0.49	10.81	0.00	0.00	11.30	1.13	12.43
RESIDENTIAL CITY FRN TAX	52			0.00	8.14	53.21	0.00	0.00	61.35	6.17	67.52
RESIDENTIAL OTHER TAX	67			0.00	3.43	25.77	0.00	0.00	29.20	2.92	32.12
RESIDENTIAL B&W	66	1110.	1110.	0.00	1.92	26.63	0.00	0.00	28.55	2.86	31.41
RESIDENTIAL PASTGCR	67	1128.	1128.	0.00	7.96	112.80	0.00	0.00	120.76	12.04	132.80
COMMERCIAL GAS	45	8040.	8040.	0.00	476.46	2910.45	0.00	0.00	3386.91	316.25	3703.16
COMMERCIAL PGA	45	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	28			0.00	131.83	71.51	0.00	0.00	203.34	14.77	218.11
COMMERCIAL COUNTY FRN	11			0.00	88.01	7.29	0.00	0.00	95.30	5.83	101.13
COMMERCIAL CITY FRN TAX	20			0.00	0.00	83.72	0.00	0.00	83.72	8.37	92.09
COMMERCIAL OTHER TAX	45			0.00	68.37	159.63	0.00	0.00	228.00	19.97	247.97
COMMERCIAL B&W	45	8040.	8040.	0.00	36.69	192.92	0.00	0.00	229.61	21.49	251.10
COMMERCIAL PASTGCR	45	8040.	8040.	0.00	152.76	804.00	0.00	0.00	956.76	89.47	1046.23
INDUSTRIAL GAS	12	19622.	19622.	0.00	-127.42	7103.17	0.00	0.00	6975.75	710.28	7686.03
INDUSTRIAL PGA	13	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	11			0.00	-13.97	657.27	0.00	0.00	643.30	65.73	709.03
INDUSTRIAL COUNTY FRN	4			0.00	2228.80	82.65	0.00	0.00	2311.45	8.27	2319.72
INDUSTRIAL CITY FRN TAX	9			0.00	-18.63	873.28	0.00	0.00	854.65	87.34	941.99
INDUSTRIAL OTHER TAX	13			0.00	1664.59	389.47	0.00	0.00	2054.06	38.96	2093.02

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

Exhibit PSC 3-10 (Part 1)
 Navitas KY NG, LLC
 Case No. 2024-00252
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Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	29	152.	152.	0.00	151.69	70.22	0.00	0.00	221.91	16.16	238.07
RESIDENTIAL PGA	29	152.	152.	0.00	545.88	45.59	0.00	0.00	591.47	42.73	634.20
RESIDENTIAL CUST CHARGE	78			0.00	406.51	624.00	0.00	0.00	1030.51	96.33	1126.84
RESIDENTIAL COUNTY FRN	9			0.00	0.36	1.06	0.00	0.00	1.42	0.13	1.55
RESIDENTIAL CITY FRN TAX	22			0.00	63.15	7.18	0.00	0.00	70.33	5.11	75.44
RESIDENTIAL OTHER TAX	29			0.00	23.96	3.44	0.00	0.00	27.40	2.01	29.41
RESIDENTIAL B&W	29	152.	152.	0.00	83.46	3.62	0.00	0.00	87.08	6.69	93.77
RESIDENTIAL PASTGCR	29	152.	152.	0.00	49.39	15.20	0.00	0.00	64.59	4.93	69.52
COMMERCIAL GAS	21	7334.	7334.	0.00	507.49	2654.90	0.00	0.00	3162.39	297.04	3459.43
COMMERCIAL PGA	21	7334.	7334.	0.00	1614.28	2197.44	0.00	0.00	3811.72	319.57	4131.29
COMMERCIAL CUST CHARGE	49			0.00	555.15	1715.00	0.00	0.00	2270.15	215.00	2485.15
COMMERCIAL STATE TAX	11			0.00	124.41	32.64	0.00	0.00	157.05	10.91	167.96
COMMERCIAL COUNTY FRN	1			0.00	82.92	0.00	0.00	0.00	82.92	5.09	88.01
COMMERCIAL CITY FRN TAX	10			0.00	0.00	43.50	0.00	0.00	43.50	4.36	47.86
COMMERCIAL OTHER TAX	21			0.00	63.74	145.58	0.00	0.00	209.32	18.53	227.85
COMMERCIAL B&W	21	7334.	7334.	0.00	33.77	176.02	0.00	0.00	209.79	19.73	229.52
COMMERCIAL PASTGCR	21	7334.	7334.	0.00	140.59	733.40	0.00	0.00	873.99	82.10	956.09
INDUSTRIAL GAS	10	6441.	6441.	0.00	244.09	2331.64	0.00	0.00	2575.73	255.36	2831.09
INDUSTRIAL PGA	11	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	9			0.00	26.76	173.12	0.00	0.00	199.88	19.75	219.63
INDUSTRIAL COUNTY FRN	3			0.00	2228.80	55.16	0.00	0.00	2283.96	5.52	2289.48
INDUSTRIAL CITY FRN TAX	8			0.00	35.70	230.62	0.00	0.00	266.32	26.31	292.63
INDUSTRIAL OTHER TAX	11			0.00	1684.97	127.85	0.00	0.00	1812.82	13.99	1826.81
INDUSTRIAL B&W	11	6441.	6441.	0.00	889.78	154.59	0.00	0.00	1044.37	16.94	1061.31

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

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	26	178.	178.	0.00	270.05	82.24	0.00	0.00	352.29	28.96	381.25
RESIDENTIAL PGA	26	178.	178.	0.00	686.45	53.35	0.00	0.00	739.80	56.94	796.74
RESIDENTIAL CUST CHARGE	76			0.00	426.49	608.00	0.00	0.00	1034.49	96.02	1130.51
RESIDENTIAL COUNTY FRN	9			0.00	0.64	1.18	0.00	0.00	1.82	0.15	1.97
RESIDENTIAL CITY FRN TAX	19			0.00	92.94	8.58	0.00	0.00	101.52	8.14	109.66
RESIDENTIAL OTHER TAX	26			0.00	35.35	4.09	0.00	0.00	39.44	3.17	42.61
RESIDENTIAL B&W	26	178.	178.	0.00	83.62	4.27	0.00	0.00	87.89	7.31	95.20
RESIDENTIAL PASTGCR	26	178.	178.	0.00	72.93	17.80	0.00	0.00	90.73	7.49	98.22
COMMERCIAL GAS	21	5377.	5377.	0.00	468.48	1946.48	0.00	0.00	2414.96	225.46	2640.42
COMMERCIAL PGA	21	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	10			0.00	116.77	37.80	0.00	0.00	154.57	11.42	165.99
COMMERCIAL COUNTY FRN	1			0.00	77.83	0.00	0.00	0.00	77.83	5.09	82.92
COMMERCIAL CITY FRN TAX	10			0.00	0.44	50.70	0.00	0.00	51.14	5.11	56.25
COMMERCIAL OTHER TAX	21			0.00	59.73	106.74	0.00	0.00	166.47	14.62	181.09
COMMERCIAL B&W	21	5377.	5377.	0.00	31.40	129.05	0.00	0.00	160.45	14.99	175.44
COMMERCIAL PASTGCR	21	5377.	5377.	0.00	130.71	537.70	0.00	0.00	668.41	62.41	730.82
INDUSTRIAL GAS	10	7387.	7387.	0.00	1101.82	2674.11	0.00	0.00	3775.93	367.57	4143.50
INDUSTRIAL PGA	11	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	9			0.00	0.00	189.36	0.00	0.00	189.36	18.94	208.30
INDUSTRIAL COUNTY FRN	3			0.00	2415.80	69.39	0.00	0.00	2485.19	23.68	2508.87
INDUSTRIAL CITY FRN TAX	8			0.00	0.00	252.21	0.00	0.00	252.21	25.23	277.44
INDUSTRIAL OTHER TAX	11			0.00	1876.75	146.63	0.00	0.00	2023.38	32.63	2056.01

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 08/07/2023 Through: 08/07/2023

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	31	152.	152.	0.00	280.98	70.24	0.00	0.00	351.22	29.55	380.77
RESIDENTIAL PGA	31	152.	152.	0.00	828.94	136.58	0.00	0.00	965.52	81.27	1046.79
RESIDENTIAL CUST CHARGE	79			0.00	374.08	632.00	0.00	0.00	1006.08	96.33	1102.41
RESIDENTIAL COUNTY FRN	9			0.00	0.59	1.96	0.00	0.00	2.55	0.25	2.80
RESIDENTIAL CITY FRN TAX	23			0.00	95.80	12.75	0.00	0.00	108.55	9.01	117.56
RESIDENTIAL OTHER TAX	31			0.00	36.34	6.18	0.00	0.00	42.52	3.54	46.06
RESIDENTIAL B&W	32	152.	152.	0.00	78.70	3.63	0.00	0.00	82.33	7.33	89.66
RESIDENTIAL PASTGCR	31	152.	152.	0.00	75.47	15.20	0.00	0.00	90.67	7.63	98.30
COMMERCIAL GAS	21	6129.	6129.	0.00	440.89	2218.73	0.00	0.00	2659.62	252.92	2912.54
COMMERCIAL PGA	21	6129.	6129.	0.00	1414.89	5506.33	0.00	0.00	6921.22	650.10	7571.32
COMMERCIAL CUST CHARGE	52			0.00	424.04	1820.00	0.00	0.00	2244.04	216.66	2460.70
COMMERCIAL STATE TAX	11			0.00	111.34	55.44	0.00	0.00	166.78	13.38	180.16
COMMERCIAL COUNTY FRN	2			0.00	72.76	0.00	0.00	0.00	72.76	5.09	77.85
COMMERCIAL CITY FRN TAX	11			0.00	2.94	74.30	0.00	0.00	77.24	7.67	84.91
COMMERCIAL OTHER TAX	21			0.00	55.68	231.74	0.00	0.00	287.42	27.11	314.53
COMMERCIAL B&W	21	6129.	6129.	0.00	29.24	147.12	0.00	0.00	176.36	16.76	193.12
COMMERCIAL PASTGCR	21	6129.	6129.	0.00	121.79	612.90	0.00	0.00	734.69	69.86	804.55
INDUSTRIAL GAS	10	10229.	10229.	0.00	-42.67	3702.91	0.00	0.00	3660.24	366.04	4026.28
INDUSTRIAL PGA	11	10229.	10229.	0.00	39350.13	9189.84	0.00	0.00	48539.97	3945.87	52485.84
INDUSTRIAL CUST CHARGE	14			0.00	270.00	1050.00	0.00	0.00	1320.00	127.49	1447.49
INDUSTRIAL STATE TAX	9			0.00	0.00	564.31	0.00	0.00	564.31	56.44	620.75
INDUSTRIAL COUNTY FRN	3			0.00	2259.55	139.95	0.00	0.00	2399.50	188.25	2587.75
INDUSTRIAL CITY FRN TAX	8			0.00	0.00	751.50	0.00	0.00	751.50	75.15	826.65
INDUSTRIAL OTHER TAX	11			0.00	1754.15	386.79	0.00	0.00	2140.94	174.76	2315.70

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

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

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = COM/IND/RES

Exhibit PSC 3-10 (Part 1)
 Navitas KY NG, LLC
 Case No. 2024-00252
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Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	37	196.	196.	0.00	178.48	90.57	0.00	0.00	269.05	36.91	305.96
RESIDENTIAL PGA	37	196.	196.	0.00	949.08	176.11	0.00	0.00	1125.19	97.67	1222.86
RESIDENTIAL CUST CHARGE	78			0.00	319.19	624.00	0.00	0.00	943.19	89.72	1032.91
RESIDENTIAL COUNTY FRN	12			0.00	2.32	2.56	0.00	0.00	4.88	0.47	5.35
RESIDENTIAL CITY FRN TAX	28			0.00	108.48	16.45	0.00	0.00	124.93	10.69	135.62
RESIDENTIAL OTHER TAX	37			0.00	41.74	7.97	0.00	0.00	49.71	4.27	53.98
RESIDENTIAL B&W	37	196.	196.	0.00	230.31	4.69	0.00	0.00	235.00	6.80	241.80
RESIDENTIAL PASTGCR	37	196.	196.	0.00	87.17	19.60	0.00	0.00	106.77	9.27	116.04
COMMERCIAL GAS	27	7237.	7237.	0.00	361.19	2619.79	0.00	0.00	2980.98	288.13	3269.11
COMMERCIAL PGA	27	7237.	7237.	0.00	1273.36	6501.78	0.00	0.00	7775.14	745.16	8520.30
COMMERCIAL CUST CHARGE	53			0.00	326.23	1855.00	0.00	0.00	2181.23	212.49	2393.72
COMMERCIAL STATE TAX	14			0.00	102.91	63.39	0.00	0.00	166.30	14.11	180.41
COMMERCIAL COUNTY FRN	5			0.00	70.52	0.45	0.00	0.00	70.97	5.39	76.36
COMMERCIAL CITY FRN TAX	12			0.00	1.88	84.79	0.00	0.00	86.67	8.65	95.32
COMMERCIAL OTHER TAX	27			0.00	53.73	273.64	0.00	0.00	327.37	31.44	358.81
COMMERCIAL B&W	27	7237.	7237.	0.00	28.24	173.68	0.00	0.00	201.92	19.49	221.41
COMMERCIAL PASTGCR	27	7237.	7237.	0.00	117.67	723.70	0.00	0.00	841.37	81.31	922.68
INDUSTRIAL GAS	10	10065.	10065.	0.00	923.82	3643.51	0.00	0.00	4567.33	448.33	5015.66
INDUSTRIAL PGA	11	10065.	10065.	0.00	38615.94	9042.50	0.00	0.00	47658.44	4139.61	51798.05
INDUSTRIAL CUST CHARGE	14			0.00	255.00	1050.00	0.00	0.00	1305.00	127.49	1432.49
INDUSTRIAL STATE TAX	9			0.00	0.00	611.05	0.00	0.00	611.05	61.11	672.16
INDUSTRIAL COUNTY FRN	3			0.00	2186.02	102.40	0.00	0.00	2288.42	193.39	2481.81
INDUSTRIAL CITY FRN TAX	8			0.00	0.00	810.08	0.00	0.00	810.08	81.01	891.09
INDUSTRIAL OTHER TAX	11			0.00	1639.49	380.59	0.00	0.00	2020.08	175.41	2195.49
INDUSTRIAL B&W	11	10065.	10065.	0.00	867.65	241.55	0.00	0.00	1109.20	96.93	1206.13

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 06/07/2023 Through: 06/07/2023

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	63	397.	397.	0.00	320.01	183.41	0.00	0.00	503.42	60.98	564.40
RESIDENTIAL PGA	62	397.	397.	0.00	1297.63	356.72	0.00	0.00	1654.35	145.79	1800.14
RESIDENTIAL CUST CHARGE	81			0.00	194.88	648.00	0.00	0.00	842.88	81.51	924.39
RESIDENTIAL COUNTY FRN	15			0.00	9.04	5.50	0.00	0.00	14.54	1.38	15.92
RESIDENTIAL CITY FRN TAX	50			0.00	171.82	35.20	0.00	0.00	207.02	18.24	225.26
RESIDENTIAL OTHER TAX	62			0.00	70.50	16.11	0.00	0.00	86.61	7.70	94.31
RESIDENTIAL B&W	62	395.	395.	0.00	239.12	9.47	0.00	0.00	248.59	7.47	256.06
RESIDENTIAL PASTGCR	62	397.	397.	0.00	139.33	39.70	0.00	0.00	179.03	16.10	195.13
COMMERCIAL GAS	39	6731.	6731.	0.00	461.24	2436.64	0.00	0.00	2897.88	280.12	3178.00
COMMERCIAL PGA	39	6731.	6731.	0.00	1587.62	6047.23	0.00	0.00	7634.85	729.05	8363.90
COMMERCIAL CUST CHARGE	51			0.00	521.06	1785.00	0.00	0.00	2306.06	220.07	2526.13
COMMERCIAL STATE TAX	27			0.00	122.57	82.50	0.00	0.00	205.07	17.89	222.96
COMMERCIAL COUNTY FRN	11			0.00	82.85	3.41	0.00	0.00	86.26	6.87	93.13
COMMERCIAL CITY FRN TAX	20			0.00	38.51	105.16	0.00	0.00	143.67	13.17	156.84
COMMERCIAL OTHER TAX	39			0.00	62.84	254.52	0.00	0.00	317.36	30.40	347.76
COMMERCIAL B&W	39	6731.	6731.	0.00	31.39	161.54	0.00	0.00	192.93	18.64	211.57
COMMERCIAL PASTGCR	39	6731.	6731.	0.00	130.81	673.10	0.00	0.00	803.91	77.68	881.59
INDUSTRIAL GAS	11	11264.	11264.	0.00	0.00	4077.58	0.00	0.00	4077.58	407.74	4485.32
INDUSTRIAL PGA	12	11264.	11264.	0.00	33296.27	10119.69	0.00	0.00	43415.96	4038.89	47454.85
INDUSTRIAL CUST CHARGE	14			0.00	82.50	1050.00	0.00	0.00	1132.50	112.50	1245.00
INDUSTRIAL STATE TAX	10			0.00	0.00	676.39	0.00	0.00	676.39	67.65	744.04
INDUSTRIAL COUNTY FRN	4			0.00	1885.90	124.73	0.00	0.00	2010.63	183.93	2194.56
INDUSTRIAL CITY FRN TAX	8			0.00	0.00	886.33	0.00	0.00	886.33	88.64	974.97
INDUSTRIAL OTHER TAX	12			0.00	1414.42	425.94	0.00	0.00	1840.36	171.17	2011.53

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 05/07/2023 Through: 05/07/2023

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = COM/IND/RES

Exhibit PSC 3-10 (Part 1)
 Navitas KY NG, LLC
 Case No. 2024-00252
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Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	71	1702.	1702.	0.00	581.32	786.28	0.00	0.00	1367.60	146.94	1514.54
RESIDENTIAL PGA	70	1702.	1702.	0.00	2109.21	1989.25	0.00	0.00	4098.46	386.88	4485.34
RESIDENTIAL CUST CHARGE	80			0.00	214.31	640.00	0.00	0.00	854.31	83.16	937.47
RESIDENTIAL COUNTY FRN	20			0.00	35.14	35.82	0.00	0.00	70.96	6.72	77.68
RESIDENTIAL CITY FRN TAX	54			0.00	210.01	167.38	0.00	0.00	377.39	35.54	412.93
RESIDENTIAL OTHER TAX	70			0.00	97.18	83.28	0.00	0.00	180.46	17.04	197.50
RESIDENTIAL B&W	70	1686.	1686.	0.00	249.43	40.43	0.00	0.00	289.86	11.03	300.89
RESIDENTIAL PASTGCR	70	1702.	1702.	0.00	194.38	170.20	0.00	0.00	364.58	34.44	399.02
COMMERCIAL GAS	56	11804.	11804.	0.00	2418.98	4273.04	0.00	0.00	6692.02	645.16	7337.18
COMMERCIAL PGA	56	11804.	11804.	0.00	7979.34	13796.08	0.00	0.00	21775.42	2096.69	23872.11
COMMERCIAL CUST CHARGE	60			0.00	727.99	2100.00	0.00	0.00	2827.99	272.96	3100.95
COMMERCIAL STATE TAX	31			0.00	123.92	155.59	0.00	0.00	279.51	26.11	305.62
COMMERCIAL COUNTY FRN	12			0.00	76.68	25.60	0.00	0.00	102.28	9.06	111.34
COMMERCIAL CITY FRN TAX	23			0.00	54.88	165.56	0.00	0.00	220.44	20.93	241.37
COMMERCIAL OTHER TAX	56			0.00	313.89	542.04	0.00	0.00	855.93	82.51	938.44
COMMERCIAL B&W	56	11804.	11804.	0.00	162.71	283.34	0.00	0.00	446.05	42.99	489.04
COMMERCIAL PASTGCR	56	11804.	11804.	0.00	677.89	1180.40	0.00	0.00	1858.29	179.12	2037.41
INDUSTRIAL GAS	12	39105.	39105.	0.00	-8598.16	14156.02	0.00	0.00	5557.86	541.81	6099.67
INDUSTRIAL PGA	12	39105.	39105.	0.00	2509.18	45704.37	0.00	0.00	48213.55	4776.19	52989.74
INDUSTRIAL CUST CHARGE	14			0.00	82.50	1050.00	0.00	0.00	1132.50	112.50	1245.00
INDUSTRIAL STATE TAX	10			0.00	0.00	784.91	0.00	0.00	784.91	78.49	863.40
INDUSTRIAL COUNTY FRN	4			0.00	260.12	1892.33	0.00	0.00	2152.45	212.89	2365.34
INDUSTRIAL CITY FRN TAX	8			0.00	0.00	1004.18	0.00	0.00	1004.18	100.43	1104.61
INDUSTRIAL OTHER TAX	12			0.00	195.09	1795.81	0.00	0.00	1990.90	197.32	2188.22

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 04/07/2023 Through: 04/07/2023

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	78	4137.	4137.	0.00	217.57	1911.28	0.00	0.00	2128.85	214.80	2343.65
RESIDENTIAL PGA	78	4137.	4137.	0.00	1404.89	4835.14	0.00	0.00	6240.03	585.25	6825.28
RESIDENTIAL CUST CHARGE	83			0.00	123.20	664.00	0.00	0.00	787.20	75.18	862.38
RESIDENTIAL COUNTY FRN	24			0.00	14.82	85.73	0.00	0.00	100.55	9.33	109.88
RESIDENTIAL CITY FRN TAX	60			0.00	146.57	408.83	0.00	0.00	555.40	52.19	607.59
RESIDENTIAL OTHER TAX	78			0.00	78.82	202.40	0.00	0.00	281.22	25.45	306.67
RESIDENTIAL B&W	77	4089.	4089.	0.00	236.56	98.15	0.00	0.00	334.71	14.26	348.97
RESIDENTIAL PASTGCR	78	4137.	4137.	0.00	148.63	413.70	0.00	0.00	562.33	51.46	613.79
COMMERCIAL GAS	57	22207.	22207.	0.00	367.61	8038.97	0.00	0.00	8406.58	833.17	9239.75
COMMERCIAL PGA	57	22207.	22207.	0.00	1269.08	25954.67	0.00	0.00	27223.75	2695.92	29919.67
COMMERCIAL CUST CHARGE	59			0.00	367.50	2065.00	0.00	0.00	2432.50	234.45	2666.95
COMMERCIAL STATE TAX	33			0.00	98.20	516.54	0.00	0.00	614.74	59.44	674.18
COMMERCIAL COUNTY FRN	12			0.00	39.01	86.81	0.00	0.00	125.82	11.99	137.81
COMMERCIAL CITY FRN TAX	24			0.00	93.36	532.47	0.00	0.00	625.83	60.21	686.04
COMMERCIAL OTHER TAX	57			0.00	49.14	1019.80	0.00	0.00	1068.94	105.91	1174.85
COMMERCIAL B&W	57	22207.	22207.	0.00	24.39	532.98	0.00	0.00	557.37	55.29	612.66
COMMERCIAL PASTGCR	57	22207.	22207.	0.00	101.55	2220.70	0.00	0.00	2322.25	230.15	2552.40
INDUSTRIAL GAS	13	17218.	17218.	0.00	3023.92	6232.91	0.00	0.00	9256.83	898.20	10155.03
INDUSTRIAL PGA	13	17218.	17218.	0.00	9763.10	20123.72	0.00	0.00	29886.82	2899.90	32786.72
INDUSTRIAL CUST CHARGE	13			0.00	247.51	975.00	0.00	0.00	1222.51	120.00	1342.51
INDUSTRIAL STATE TAX	12			0.00	767.24	1226.70	0.00	0.00	1993.94	192.43	2186.37
INDUSTRIAL COUNTY FRN	4			0.00	0.00	276.82	0.00	0.00	276.82	27.69	304.51
INDUSTRIAL CITY FRN TAX	9			0.00	1022.97	1554.88	0.00	0.00	2577.85	248.48	2826.33
INDUSTRIAL OTHER TAX	13			0.00	383.60	790.68	0.00	0.00	1174.28	113.95	1288.23

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

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	77	4085.	4085.	0.00	355.31	1887.28	0.00	0.00	2242.59	251.83	2494.42
RESIDENTIAL PGA	77	4085.	4085.	0.00	2368.84	4774.44	0.00	0.00	7143.28	719.03	7862.31
RESIDENTIAL CUST CHARGE	82			0.00	142.40	656.00	0.00	0.00	798.40	80.78	879.18
RESIDENTIAL COUNTY FRN	24			0.00	23.50	84.99	0.00	0.00	108.49	10.66	119.15
RESIDENTIAL CITY FRN TAX	59			0.00	225.67	402.61	0.00	0.00	628.28	64.33	692.61
RESIDENTIAL OTHER TAX	77			0.00	102.35	199.85	0.00	0.00	302.20	30.66	332.86
RESIDENTIAL B&W	76	4034.	4034.	0.00	239.73	96.79	0.00	0.00	336.52	14.82	351.34
RESIDENTIAL PASTGCR	77	4085.	4085.	0.00	176.48	408.50	0.00	0.00	584.98	59.03	644.01
COMMERCIAL GAS	57	22233.	22233.	0.00	120.69	8048.36	0.00	0.00	8169.05	838.15	9007.20
COMMERCIAL PGA	57	22233.	22233.	0.00	1642.01	25985.08	0.00	0.00	27627.09	2852.33	30479.42
COMMERCIAL CUST CHARGE	60			0.00	363.31	2100.00	0.00	0.00	2463.31	245.54	2708.85
COMMERCIAL STATE TAX	32			0.00	240.91	508.91	0.00	0.00	749.82	80.57	830.39
COMMERCIAL COUNTY FRN	12			0.00	141.11	78.86	0.00	0.00	219.97	20.57	240.54
COMMERCIAL CITY FRN TAX	24			0.00	109.64	546.64	0.00	0.00	656.28	74.97	731.25
COMMERCIAL OTHER TAX	57			0.00	132.19	1021.01	0.00	0.00	1153.20	117.96	1271.16
COMMERCIAL B&W	57	22233.	22233.	0.00	53.97	533.57	0.00	0.00	587.54	59.85	647.39
COMMERCIAL PASTGCR	57	22233.	22233.	0.00	224.78	2223.30	0.00	0.00	2448.08	249.28	2697.36
INDUSTRIAL GAS	13	15523.	15523.	0.00	1754.08	5619.32	0.00	0.00	7373.40	721.39	8094.79
INDUSTRIAL PGA	13	15523.	15523.	0.00	7742.23	18142.66	0.00	0.00	25884.89	2518.06	28402.95
INDUSTRIAL CUST CHARGE	13			0.00	247.50	975.00	0.00	0.00	1222.50	120.00	1342.50
INDUSTRIAL STATE TAX	12			0.00	95.96	1062.40	0.00	0.00	1158.36	114.98	1273.34
INDUSTRIAL COUNTY FRN	4			0.00	315.90	279.46	0.00	0.00	595.36	56.66	652.02
INDUSTRIAL CITY FRN TAX	9			0.00	127.95	1342.05	0.00	0.00	1470.00	145.85	1615.85
INDUSTRIAL OTHER TAX	13			0.00	284.90	712.86	0.00	0.00	997.76	97.20	1094.96
INDUSTRIAL B&W	13	15523.	15523.	0.00	116.32	372.56	0.00	0.00	488.88	47.84	536.72

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

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	76	5306.	5306.	0.00	641.99	2451.34	0.00	0.00	3093.33	310.64	3403.97
RESIDENTIAL PGA	75	5306.	5306.	0.00	2508.47	8476.12	0.00	0.00	10984.59	1085.51	12070.10
RESIDENTIAL CUST CHARGE	81			0.00	198.14	648.00	0.00	0.00	846.14	82.38	928.52
RESIDENTIAL COUNTY FRN	23			0.00	70.15	146.30	0.00	0.00	216.45	21.15	237.60
RESIDENTIAL CITY FRN TAX	57			0.00	220.37	642.07	0.00	0.00	862.44	84.49	946.93
RESIDENTIAL OTHER TAX	75			0.00	121.26	327.87	0.00	0.00	449.13	44.03	493.16
RESIDENTIAL B&W	74	5241.	5241.	0.00	47.09	125.82	0.00	0.00	172.91	16.94	189.85
RESIDENTIAL PASTGCR	75	5306.	5306.	0.00	196.21	530.60	0.00	0.00	726.81	71.20	798.01
COMMERCIAL GAS	56	25958.	25958.	0.00	-177.05	9396.81	0.00	0.00	9219.76	919.06	10138.82
COMMERCIAL PGA	56	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	31			0.00	50.64	862.49	0.00	0.00	913.13	90.83	1003.96
COMMERCIAL COUNTY FRN	12			0.00	28.49	198.85	0.00	0.00	227.34	22.45	249.79
COMMERCIAL CITY FRN TAX	23			0.00	67.51	794.61	0.00	0.00	862.12	85.56	947.68
COMMERCIAL OTHER TAX	56			0.00	51.84	1525.95	0.00	0.00	1577.79	157.27	1735.06
COMMERCIAL B&W	56	25958.	25958.	0.00	21.16	622.99	0.00	0.00	644.15	64.18	708.33
COMMERCIAL PASTGCR	56	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	12			0.00	0.00	1603.48	0.00	0.00	1603.48	160.37	1763.85
INDUSTRIAL COUNTY FRN	4			0.00	0.00	332.48	0.00	0.00	332.48	33.25	365.73
INDUSTRIAL CITY FRN TAX	9			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	41.53	456.81