

Res 3001 ÷ 12 = 250
 Com 144 ÷ 12 = 12

Johnson
2023

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

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	231	18924.	18924.	-383.12	3309.91	16274.64	0.00	0.00	19201.43	1865.16	21066.59
RESIDENTIAL PGA	231	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	228			-9.88	225.46	710.53	0.00	0.00	926.11	89.88	1015.99
RESIDENTIAL B&W	2	107.	107.	0.00	1.96	2.57	0.00	0.00	4.53	0.44	4.97
RESIDENTIAL REFUND	214			0.00	-83.18	-214.00	0.00	0.00	-297.18	0.00	-297.18
RESIDENTIAL PASTGCR	5	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 REFUND	12			0.00	0.00	-12.00	0.00	0.00	-12.00	0.00	-12.00
COMMERCIAL PASTGCR	1			0.00	378.70	0.00	0.00	0.00	378.70	0.00	378.70
Grand Total	1222	40113	40113	-490.87	14592.92	29636.76	0.00	0.00	43738.81	4242.15	47980.96

Res 548
 Com 91
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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

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	239	15548.	15548.	0.00	2347.66	13371.28	0.00	0.00	15718.94	1568.46	17287.40
RESIDENTIAL PGA	238	15548.	15548.	0.00	1109.91	6326.57	0.00	0.00	7436.48	734.22	8170.70
RESIDENTIAL CUST CHARGE	256			0.00	1733.99	3840.00	0.00	0.00	5573.99	538.39	6112.38
RESIDENTIAL OTHER TAX	236			0.00	260.52	584.06	0.00	0.00	844.58	83.42	928.00
RESIDENTIAL B&W	2	76.	76.	0.00	0.06	1.83	0.00	0.00	1.89	0.19	2.08
RESIDENTIAL REFUND	214			0.00	-523.22	-213.00	0.00	0.00	-736.22	0.00	-736.22
RESIDENTIAL PASTGCR	6	200.	200.	0.00	37.61	20.00	0.00	0.00	57.61	1.78	59.39
COMMERCIAL GAS	11	809.	809.	0.00	2169.61	695.74	0.00	0.00	2865.35	286.35	3151.70
COMMERCIAL PGA	11	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	11			0.00	232.64	30.73	0.00	0.00	263.37	26.35	289.72
COMMERCIAL REFUND	12			0.00	-38.00	-12.00	0.00	0.00	-50.00	0.00	-50.00
COMMERCIAL PASTGCR	1			0.00	378.70	0.00	0.00	0.00	378.70	0.00	378.70
Grand Total	1251	32990	32990	0.00	12179.77	25166.43	0.00	0.00	37346.20	3737.93	41084.13

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

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	227	6792.	6792.	0.00	866.74	5841.12	0.00	0.00	6707.86	659.24	7367.10
RESIDENTIAL PGA	226	6792.	6792.	0.00	1232.00	2035.07	0.00	0.00	3267.07	307.43	3574.50
RESIDENTIAL CUST CHARGE	251			0.00	1777.42	3765.00	0.00	0.00	5542.42	530.77	6073.19
RESIDENTIAL OTHER TAX	227			0.00	119.38	234.66	0.00	0.00	354.04	34.26	388.30
RESIDENTIAL B&W	1	2.	2.	0.00	0.00	0.05	0.00	0.00	0.05	0.01	0.06
RESIDENTIAL REFUND	212			0.00	-286.22	-211.00	0.00	0.00	-497.22	0.00	-497.22
RESIDENTIAL PASTGCR	8	43.	43.	0.00	102.00	4.30	0.00	0.00	106.30	0.28	106.58
COMMERCIAL GAS	10	300.	300.	0.00	2280.86	258.00	0.00	0.00	2538.86	253.81	2792.67
COMMERCIAL PGA	10	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	10			0.00	224.13	10.43	0.00	0.00	234.56	23.47	258.03
COMMERCIAL REFUND	11			0.00	-13.00	-11.00	0.00	0.00	-24.00	0.00	-24.00
COMMERCIAL PASTGCR	1			0.00	378.70	0.00	0.00	0.00	378.70	0.00	378.70
Grand Total	1207	14229	14229	0.00	11113.30	12190.01	0.00	0.00	23303.31	2278.59	25581.90

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

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	141	1857.	1857.	0.00	884.23	1597.02	0.00	0.00	2481.25	231.47	2712.72
RESIDENTIAL PGA	141	1857.	1857.	0.00	2118.43	556.52	0.00	0.00	2674.95	238.91	2913.86
RESIDENTIAL CUST CHARGE	239			0.00	1649.41	3585.00	0.00	0.00	5234.41	498.85	5733.26
RESIDENTIAL OTHER TAX	143			0.00	137.09	64.35	0.00	0.00	201.44	18.16	219.60
RESIDENTIAL REFUND	205			0.00	-25.95	-205.00	0.00	0.00	-230.95	0.00	-230.95
RESIDENTIAL PASTGCR	7			0.00	150.25	0.00	0.00	0.00	150.25	0.00	150.25
COMMERCIAL GAS	8	135.	135.	0.00	2386.52	116.10	0.00	0.00	2502.62	250.03	2752.65
COMMERCIAL PGA	8	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	8			0.00	224.63	4.68	0.00	0.00	229.31	22.90	252.21
COMMERCIAL REFUND	11			0.00	-2.00	-11.00	0.00	0.00	-13.00	0.00	-13.00
COMMERCIAL PASTGCR	1			0.00	378.70	0.00	0.00	0.00	378.70	0.00	378.70
Grand Total	925	3984	3984	0.00	12346.84	5920.99	0.00	0.00	18267.83	1725.08	19992.91

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

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	134	1548.	1548.	0.00	1921.96	1331.28	0.00	0.00	3253.24	304.59	3557.83
RESIDENTIAL PGA	132	1548.	1548.	0.00	3076.26	463.99	0.00	0.00	3540.25	319.46	3859.71
RESIDENTIAL CUST CHARGE	237			0.00	1849.82	3555.00	0.00	0.00	5404.82	518.15	5922.97
RESIDENTIAL OTHER TAX	143			0.00	226.79	53.65	0.00	0.00	280.44	25.80	306.24
RESIDENTIAL B&W	1			0.00	0.02	0.00	0.00	0.00	0.02	0.00	0.02
RESIDENTIAL REFUND	205			0.00	-314.63	-205.00	0.00	0.00	-519.63	0.00	-519.63
RESIDENTIAL PASTGCR	8			0.00	207.04	0.00	0.00	0.00	207.04	0.00	207.04
COMMERCIAL GAS	6	153.	153.	0.00	2491.18	131.58	0.00	0.00	2622.76	262.04	2884.80
COMMERCIAL PGA	6	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	6			0.00	228.87	5.31	0.00	0.00	234.18	23.39	257.57
COMMERCIAL REFUND	11			0.00	-21.00	-11.00	0.00	0.00	-32.00	0.00	-32.00
COMMERCIAL PASTGCR	1			0.00	378.70	0.00	0.00	0.00	378.70	0.00	378.70
Grand Total	903	3402	3402	0.00	14572.21	5542.97	0.00	0.00	20115.18	1927.15	22042.33

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 = CJC/IJC/RJC

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	134	1556.	1556.	0.00	4370.89	1338.16	0.00	0.00	5709.05	463.56	6172.61
RESIDENTIAL PGA	136	1556.	1556.	0.00	7901.59	1398.00	0.00	0.00	9299.59	750.61	10050.20
RESIDENTIAL CUST CHARGE	247			0.00	2320.89	3705.00	0.00	0.00	6025.89	561.06	6586.95
RESIDENTIAL OTHER TAX	140			0.00	447.68	81.93	0.00	0.00	529.61	43.51	573.12
RESIDENTIAL B&W	2	1.	1.	0.00	0.14	0.02	0.00	0.00	0.16	0.00	0.16
RESIDENTIAL REFUND	208			0.00	-57.02	-208.00	0.00	0.00	-265.02	0.00	-265.02
RESIDENTIAL PASTGCR	17			0.00	563.11	0.00	0.00	0.00	563.11	0.00	563.11
COMMERCIAL GAS	6	153.	153.	0.00	2562.46	131.58	0.00	0.00	2694.04	269.40	2963.44
COMMERCIAL PGA	7	153.	153.	0.00	4320.12	137.47	0.00	0.00	4457.59	445.70	4903.29
COMMERCIAL CUST CHARGE	11			0.00	314.01	165.00	0.00	0.00	479.01	47.17	526.18
COMMERCIAL STATE TAX	2			0.00	0.00	10.23	0.00	0.00	10.23	1.03	11.26
COMMERCIAL OTHER TAX	8			0.00	234.55	8.08	0.00	0.00	242.63	24.20	266.83
COMMERCIAL REFUND	11			0.00	0.00	-11.00	0.00	0.00	-11.00	0.00	-11.00
COMMERCIAL PASTGCR	2			0.00	387.80	0.00	0.00	0.00	387.80	0.00	387.80
Grand Total	931	3419	3419	0.00	23366.22	6756.47	0.00	0.00	30122.69	2606.24	32728.93

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 = CJC/IJC/RJC

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	159	1577.	1577.	0.00	4731.84	1356.22	0.00	0.00	6088.06	520.94	6609.00
RESIDENTIAL PGA	159	1577.	1577.	0.00	7978.56	1416.90	0.00	0.00	9395.46	788.46	10183.92
RESIDENTIAL CUST CHARGE	249			0.00	3467.08	3735.00	0.00	0.00	7202.08	686.14	7888.22
RESIDENTIAL OTHER TAX	209			0.00	563.98	83.04	0.00	0.00	647.02	56.66	703.68
RESIDENTIAL B&W	2			0.00	0.04	0.00	0.00	0.00	0.04	0.00	0.04
RESIDENTIAL REFUND	237			0.00	-2019.37	-212.00	0.00	0.00	-2231.37	0.00	-2231.37
RESIDENTIAL PASTGCR	23			0.00	598.37	0.00	0.00	0.00	598.37	0.00	598.37
COMMERCIAL GAS	9	143.	143.	0.00	2727.81	122.98	0.00	0.00	2850.79	285.00	3135.79
COMMERCIAL PGA	9	143.	143.	0.00	4412.24	128.49	0.00	0.00	4540.73	454.02	4994.75
COMMERCIAL CUST CHARGE	12			0.00	347.22	180.00	0.00	0.00	527.22	52.26	579.48
COMMERCIAL STATE TAX	2			0.00	4.99	11.50	0.00	0.00	16.49	1.65	18.14
COMMERCIAL OTHER TAX	11			0.00	251.40	7.55	0.00	0.00	258.95	25.86	284.81
COMMERCIAL REFUND	12			0.00	-110.00	-12.00	0.00	0.00	-122.00	0.00	-122.00
COMMERCIAL PASTGCR	2			0.00	400.20	0.00	0.00	0.00	400.20	0.00	400.20
Grand Total	1095	3440	3440	0.00	23354.36	6817.68	0.00	0.00	30172.04	2870.99	33043.03

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 = CJC/IJC/RJC

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	212	2214.	2214.	0.00	5753.45	1904.04	0.00	0.00	7657.49	691.60	8349.09
RESIDENTIAL PGA	211	2214.	2214.	0.00	9374.81	1989.18	0.00	0.00	11363.99	1005.73	12369.72
RESIDENTIAL CUST CHARGE	250			0.00	2939.80	3750.00	0.00	0.00	6689.80	641.06	7330.86
RESIDENTIAL OTHER TAX	231			0.00	793.89	116.23	0.00	0.00	910.12	84.10	994.22
RESIDENTIAL B&W	2			0.00	0.04	0.00	0.00	0.00	0.04	0.00	0.04
RESIDENTIAL REFUND	239			0.00	-1798.96	-215.00	0.00	0.00	-2013.96	0.00	-2013.96
RESIDENTIAL PASTGCR	45			0.00	744.70	0.00	0.00	0.00	744.70	0.00	744.70
COMMERCIAL GAS	10	188.	188.	0.00	2930.17	161.68	0.00	0.00	3091.85	308.69	3400.54
COMMERCIAL PGA	10	188.	188.	0.00	4520.05	168.89	0.00	0.00	4688.94	467.91	5156.85
COMMERCIAL CUST CHARGE	12			0.00	324.70	180.00	0.00	0.00	504.70	49.65	554.35
COMMERCIAL STATE TAX	2			0.00	6.49	11.50	0.00	0.00	17.99	1.68	19.67
COMMERCIAL OTHER TAX	11			0.00	273.99	9.91	0.00	0.00	283.90	28.29	312.19
COMMERCIAL REFUND	12			0.00	-98.00	-12.00	0.00	0.00	-110.00	0.00	-110.00
COMMERCIAL PASTGCR	4			0.00	422.48	0.00	0.00	0.00	422.48	0.00	422.48
Grand Total	1251	4804	4804	0.00	26187.61	8064.43	0.00	0.00	34252.04	3278.71	37530.75

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 = CJC/IJC/RJC

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	242	6080.	6080.	0.00	7030.20	5228.80	0.00	0.00	12259.00	1146.39	13405.39
RESIDENTIAL PGA	239	6080.	6080.	0.00	11767.93	7106.10	0.00	0.00	18874.03	1755.32	20629.35
RESIDENTIAL CUST CHARGE	259			0.00	2027.82	3885.00	0.00	0.00	5912.82	563.44	6476.26
RESIDENTIAL OTHER TAX	242			0.00	799.56	368.08	0.00	0.00	1167.64	109.38	1277.02
RESIDENTIAL B&W	2			0.00	0.04	0.00	0.00	0.00	0.04	0.00	0.04
RESIDENTIAL REFUND	248			0.00	-1702.60	-225.00	0.00	0.00	-1927.60	0.00	-1927.60
RESIDENTIAL PASTGCR	231			0.00	1967.63	0.00	0.00	0.00	1967.63	0.00	1967.63
COMMERCIAL GAS	12	399.	399.	0.00	3126.43	343.14	0.00	0.00	3469.57	345.17	3814.74
COMMERCIAL PGA	12	399.	399.	0.00	4901.89	466.34	0.00	0.00	5368.23	534.36	5902.59
COMMERCIAL CUST CHARGE	13			0.00	273.42	195.00	0.00	0.00	468.42	46.20	514.62
COMMERCIAL STATE TAX	2			0.00	9.24	13.27	0.00	0.00	22.51	2.17	24.68
COMMERCIAL OTHER TAX	12			0.00	267.93	24.30	0.00	0.00	292.23	29.08	321.31
COMMERCIAL REFUND	13			0.00	-93.00	-13.00	0.00	0.00	-106.00	0.00	-106.00
COMMERCIAL PASTGCR	12			0.00	498.52	0.00	0.00	0.00	498.52	0.00	498.52
Grand Total	1539	12958	12958	0.00	30875.01	17392.03	0.00	0.00	48267.04	4531.51	52798.55

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 = CJC/IJC/RJC

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	15511.	15511.	0.00	4632.32	13435.78	0.00	0.00	18068.10	1775.65	19843.75
RESIDENTIAL PGA	239	15511.	15511.	0.00	9491.99	18259.53	0.00	0.00	27751.52	2689.46	30440.98
RESIDENTIAL CUST CHARGE	257			0.00	1538.70	3870.00	0.00	0.00	5408.70	519.94	5928.64
RESIDENTIAL OTHER TAX	240			0.00	661.12	944.77	0.00	0.00	1605.89	155.77	1761.66
RESIDENTIAL B&W	2			0.00	0.04	0.00	0.00	0.00	0.04	0.00	0.04
RESIDENTIAL REFUND	249			0.00	-1489.60	-227.00	0.00	0.00	-1716.60	0.00	-1716.60
RESIDENTIAL PASTGCR	242	15511.	15511.	0.00	1697.43	1562.30	0.00	0.00	3259.73	318.69	3578.42
COMMERCIAL GAS	12	1107.	1107.	0.00	2877.19	952.02	0.00	0.00	3829.21	382.49	4211.70
COMMERCIAL PGA	12	1107.	1107.	0.00	4614.97	1293.82	0.00	0.00	5908.79	590.30	6499.09
COMMERCIAL CUST CHARGE	13			0.00	201.25	195.00	0.00	0.00	396.25	39.48	435.73
COMMERCIAL STATE TAX	2			0.00	0.00	46.62	0.00	0.00	46.62	4.66	51.28
COMMERCIAL OTHER TAX	12			0.00	264.56	67.37	0.00	0.00	331.93	33.16	365.09
COMMERCIAL REFUND	13			0.00	-80.00	-13.00	0.00	0.00	-93.00	0.00	-93.00
COMMERCIAL PASTGCR	12	1107.	1107.	0.00	480.90	110.70	0.00	0.00	591.60	59.06	650.66
Grand Total	1545	49854	49854	0.00	24890.87	40497.91	0.00	0.00	65388.78	6568.66	71957.44

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

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

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = CJC/IJC/RJC

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	239	14403.	14403.	0.00	4791.02	12386.58	0.00	0.00	17177.60	1693.59	18871.19
RESIDENTIAL PGA	238	14403.	14403.	0.00	10733.10	16833.65	0.00	0.00	27566.75	2671.52	30238.27
RESIDENTIAL CUST CHARGE	254			0.00	1127.30	3810.00	0.00	0.00	4937.30	482.95	5420.25
RESIDENTIAL OTHER TAX	240			0.00	615.16	870.54	0.00	0.00	1485.70	143.36	1629.06
RESIDENTIAL B&W	2			0.00	0.04	0.00	0.00	0.00	0.04	0.00	0.04
RESIDENTIAL REFUND	246			0.00	-1252.60	-223.00	0.00	0.00	-1475.60	0.00	-1475.60
RESIDENTIAL PASTGCR	242	14403.	14403.	0.00	1622.72	1440.30	0.00	0.00	3063.02	298.34	3361.36
COMMERCIAL GAS	12	1203.	1203.	0.00	3154.48	1034.58	0.00	0.00	4189.06	417.78	4606.84
COMMERCIAL PGA	12	1203.	1203.	0.00	5019.03	1406.02	0.00	0.00	6425.05	638.76	7063.81
COMMERCIAL CUST CHARGE	13			0.00	199.50	195.00	0.00	0.00	394.50	39.00	433.50
COMMERCIAL STATE TAX	2			0.00	47.85	40.41	0.00	0.00	88.26	8.39	96.65
COMMERCIAL OTHER TAX	13			0.00	279.87	73.23	0.00	0.00	353.10	35.07	388.17
COMMERCIAL REFUND	13			0.00	-67.00	-13.00	0.00	0.00	-80.00	0.00	-80.00
COMMERCIAL PASTGCR	13	1203.	1203.	0.00	499.82	120.30	0.00	0.00	620.12	61.60	681.72
Grand Total	1539	46818	46818	0.00	26770.29	37974.61	0.00	0.00	64744.90	6490.36	71235.26

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

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

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = CJC/IJC/RJC

Exhibit PSC 3-10 (Part 2)
 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	242	21031.	21031.	0.00	2704.65	18086.66	0.00	0.00	20791.31	2077.05	22868.36
RESIDENTIAL PGA	241	21031.	21031.	0.00	7428.58	33596.22	0.00	0.00	41024.80	4064.76	45089.56
RESIDENTIAL CUST CHARGE	254			0.00	872.43	3810.00	0.00	0.00	4682.43	458.90	5141.33
RESIDENTIAL OTHER TAX	241			0.00	473.75	1540.02	0.00	0.00	2013.77	198.52	2212.29
RESIDENTIAL B&W	2			0.00	0.04	0.00	0.00	0.00	0.04	0.00	0.04
RESIDENTIAL REFUND	246			0.00	-1033.60	-222.00	0.00	0.00	-1255.60	0.00	-1255.60
RESIDENTIAL PASTGCR	243	21031.	21031.	0.00	1306.20	2103.10	0.00	0.00	3409.30	335.99	3745.29
COMMERCIAL GAS	13	1567.	1567.	0.00	2834.21	1347.62	0.00	0.00	4181.83	418.17	4600.00
COMMERCIAL PGA	13	1567.	1567.	0.00	4314.27	2503.22	0.00	0.00	6817.49	681.77	7499.26
COMMERCIAL CUST CHARGE	13			0.00	120.00	195.00	0.00	0.00	315.00	31.50	346.50
COMMERCIAL STATE TAX	2			0.00	0.00	43.50	0.00	0.00	43.50	4.35	47.85
COMMERCIAL OTHER TAX	13			0.00	237.34	115.54	0.00	0.00	352.88	35.29	388.17
COMMERCIAL REFUND	13			0.00	-54.00	-13.00	0.00	0.00	-67.00	0.00	-67.00
COMMERCIAL PASTGCR	13	1567.	1567.	0.00	440.40	156.70	0.00	0.00	597.10	59.71	656.81
Grand Total	1549	67794	67794	0.00	19644.27	63262.58	0.00	0.00	82906.85	8366.01	91272.86