

Res 2619-12-218

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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 = 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	199	15921.	15921.	-324.93	2607.21	13692.06	0.00	0.00	15974.34	1567.04	17541.38
RESIDENTIAL PGA	199	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	15			0.00	-5.10	38.67	0.00	0.00	33.57	4.75	38.32
RESIDENTIAL B&W	3	213.	213.	0.00	-9.47	5.12	0.00	0.00	-4.35	0.52	-3.83
RESIDENTIAL REFUND	176			0.00	-275.60	-1196.80	0.00	0.00	-1472.40	0.00	-1472.40
RESIDENTIAL PASTGCR	5	368.	368.	0.00	-64.74	36.80	0.00	0.00	-27.94	4.34	-23.60
COMMERCIAL GAS	23	4351.	4351.	-4.34	327.22	3741.86	0.00	0.00	4064.74	399.47	4464.21
COMMERCIAL PGA	23	4351.	4351.	0.00	433.84	1770.45	0.00	0.00	2204.29	216.34	2420.63
COMMERCIAL CUST CHARGE	24			0.00	67.03	360.00	0.00	0.00	427.03	42.10	469.13
COMMERCIAL STATE TAX	18			0.00	82.38	251.00	0.00	0.00	333.38	32.59	365.97
COMMERCIAL OTHER TAX	2			0.00	-17.63	10.95	0.00	0.00	-6.68	1.09	-5.59
COMMERCIAL REFUND	22			0.00	-122.40	-149.60	0.00	0.00	-272.00	0.00	-272.00
Grand Total	922	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: 12/07/2023 Through: 12/07/2023

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	201	12944.	12944.	0.00	1990.56	11131.84	0.00	0.00	13122.40	1289.27	14411.67
RESIDENTIAL PGA	201	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	16			0.00	8.23	38.31	0.00	0.00	46.54	4.43	50.97
RESIDENTIAL B&W	6	152.	152.	0.00	-11.52	3.65	0.00	0.00	-7.87	0.51	-7.36
RESIDENTIAL REFUND	178			0.00	-2517.12	-1203.60	0.00	0.00	-3720.72	0.00	-3720.72
RESIDENTIAL PASTGCR	6	282.	282.	0.00	57.35	28.20	0.00	0.00	85.55	6.27	91.82
COMMERCIAL GAS	22	2962.	2962.	0.00	-17.02	2547.32	0.00	0.00	2530.30	252.99	2783.29
COMMERCIAL PGA	22	2962.	2962.	0.00	8.69	1205.27	0.00	0.00	1213.96	121.40	1335.36
COMMERCIAL CUST CHARGE	24			0.00	221.04	360.00	0.00	0.00	581.04	58.12	639.16
COMMERCIAL STATE TAX	19			0.00	48.88	191.34	0.00	0.00	240.22	24.04	264.26
COMMERCIAL OTHER TAX	2			0.00	5.50	11.33	0.00	0.00	16.83	1.68	18.51
COMMERCIAL REFUND	21			0.00	-383.57	-142.80	0.00	0.00	-526.37	0.00	-526.37
Grand Total	936	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: 11/07/2023 Through: 11/07/2023

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = CBH/IBH/RBH

Exhibit PSC 3-10 (Part 3)
 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	193	4483.	4483.	0.00	1216.93	3855.38	0.00	0.00	5072.31	494.88	5567.19
RESIDENTIAL PGA	192	4483.	4483.	0.00	2060.80	1343.38	0.00	0.00	3404.18	322.32	3726.50
RESIDENTIAL CUST CHARGE	216			0.00	2677.45	3240.00	0.00	0.00	5917.45	570.53	6487.98
RESIDENTIAL OTHER TAX	14			0.00	6.24	13.18	0.00	0.00	19.42	1.77	21.19
RESIDENTIAL B&W	4	29.	29.	0.00	-11.27	0.70	0.00	0.00	-10.57	0.25	-10.32
RESIDENTIAL REFUND	177			0.00	-1231.84	-1196.80	0.00	0.00	-2428.64	0.00	-2428.64
RESIDENTIAL PASTGCR	5	70.	70.	0.00	53.88	7.00	0.00	0.00	60.88	4.15	65.03
COMMERCIAL GAS	21	894.	894.	0.00	0.50	768.84	0.00	0.00	769.34	76.91	846.25
COMMERCIAL PGA	21	894.	894.	0.00	0.66	267.87	0.00	0.00	268.53	26.87	295.40
COMMERCIAL CUST CHARGE	21			0.00	135.53	315.00	0.00	0.00	450.53	44.79	495.32
COMMERCIAL STATE TAX	18			0.00	15.39	55.05	0.00	0.00	70.44	7.03	77.47
COMMERCIAL OTHER TAX	2			0.00	6.02	8.14	0.00	0.00	14.16	1.41	15.57
COMMERCIAL REFUND	20			0.00	-152.37	-136.00	0.00	0.00	-288.37	0.00	-288.37
Grand Total	904	10853	10853	0.00	4777.92	8541.74	0.00	0.00	13319.66	1550.91	14870.57

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

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

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = CBH/IBH/RBH

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	142	1158.	1158.	0.00	1174.47	995.88	0.00	0.00	2170.35	209.81	2380.16
RESIDENTIAL PGA	147	1158.	1158.	0.00	2914.04	347.17	0.00	0.00	3261.21	292.06	3553.27
RESIDENTIAL CUST CHARGE	210			0.00	2266.88	3150.00	0.00	0.00	5416.88	516.37	5933.25
RESIDENTIAL OTHER TAX	12			0.00	5.49	3.15	0.00	0.00	8.64	0.73	9.37
RESIDENTIAL B&W	3			0.00	-11.45	0.00	0.00	0.00	-11.45	0.18	-11.27
RESIDENTIAL REFUND	173			0.00	-13.35	-1169.60	0.00	0.00	-1182.95	0.00	-1182.95
RESIDENTIAL PASTGCR	4	8.	8.	0.00	52.16	0.80	0.00	0.00	52.96	3.60	56.56
COMMERCIAL GAS	14	423.	423.	0.00	0.00	363.78	0.00	0.00	363.78	36.40	400.18
COMMERCIAL PGA	14	423.	423.	0.00	0.00	126.73	0.00	0.00	126.73	12.68	139.41
COMMERCIAL CUST CHARGE	21			0.00	2.90	315.00	0.00	0.00	317.90	31.58	349.48
COMMERCIAL STATE TAX	13			0.00	0.00	29.16	0.00	0.00	29.16	2.94	32.10
COMMERCIAL OTHER TAX	1			0.00	0.00	6.02	0.00	0.00	6.02	0.60	6.62
COMMERCIAL REFUND	20			0.00	-2.94	-129.20	0.00	0.00	-132.14	0.00	-132.14
Grand Total	774	3170	3170	0.00	6388.20	4038.89	0.00	0.00	10427.09	1106.95	11534.04

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

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

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = CBH/IBH/RBH

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	151	1146.	1146.	0.00	2178.99	985.56	0.00	0.00	3164.55	290.04	3454.59
RESIDENTIAL PGA	152	1146.	1146.	0.00	4525.59	343.54	0.00	0.00	4869.13	433.08	5302.21
RESIDENTIAL CUST CHARGE	211			0.00	3634.16	3150.00	0.00	0.00	6784.16	637.63	7421.79
RESIDENTIAL OTHER TAX	13			0.00	5.58	2.94	0.00	0.00	8.52	0.77	9.29
RESIDENTIAL B&W	2	1.	1.	0.00	2.22	0.02	0.00	0.00	2.24	0.18	2.42
RESIDENTIAL REFUND	173			0.00	-1276.25	-1169.60	0.00	0.00	-2445.85	0.00	-2445.85
RESIDENTIAL PASTGCR	8	13.	13.	0.00	91.74	1.30	0.00	0.00	93.04	3.58	96.62
COMMERCIAL GAS	11	380.	380.	0.00	-2.58	326.80	0.00	0.00	324.22	32.42	356.64
COMMERCIAL PGA	11	380.	380.	0.00	-0.90	113.86	0.00	0.00	112.96	11.31	124.27
COMMERCIAL CUST CHARGE	21			0.00	125.12	315.00	0.00	0.00	440.12	43.47	483.59
COMMERCIAL STATE TAX	10			0.00	21.60	25.74	0.00	0.00	47.34	4.36	51.70
COMMERCIAL OTHER TAX	1			0.00	5.80	4.87	0.00	0.00	10.67	1.07	11.74
COMMERCIAL REFUND	19			0.00	-129.20	-129.20	0.00	0.00	-258.40	0.00	-258.40
Grand Total	783	3066	3066	0.00	9181.87	3970.83	0.00	0.00	13152.70	1457.91	14610.61

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 = 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	152	887.	887.	0.00	3924.63	762.82	0.00	0.00	4687.45	363.19	5050.64
RESIDENTIAL PGA	153	886.	886.	0.00	8892.25	796.03	0.00	0.00	9688.28	768.66	10456.94
RESIDENTIAL CUST CHARGE	218			0.00	3372.94	3270.00	0.00	0.00	6642.94	594.61	7237.55
RESIDENTIAL OTHER TAX	13			0.00	4.95	4.21	0.00	0.00	9.16	0.86	10.02
RESIDENTIAL B&W	2	11.	11.	0.00	2.30	0.26	0.00	0.00	2.56	0.23	2.79
RESIDENTIAL REFUND	180			0.00	-50.49	-1224.00	0.00	0.00	-1274.49	0.00	-1274.49
RESIDENTIAL PASTGCR	12	15.	15.	0.00	218.14	1.50	0.00	0.00	219.64	3.50	223.14
COMMERCIAL GAS	8	285.	285.	0.00	148.10	245.10	0.00	0.00	393.20	32.66	425.86
COMMERCIAL PGA	8	285.	285.	0.00	434.29	256.04	0.00	0.00	690.33	54.32	744.65
COMMERCIAL CUST CHARGE	22			0.00	160.45	330.00	0.00	0.00	490.45	45.02	535.47
COMMERCIAL STATE TAX	10			0.00	71.97	30.07	0.00	0.00	102.04	7.85	109.89
COMMERCIAL OTHER TAX	1			0.00	0.00	5.80	0.00	0.00	5.80	0.58	6.38
COMMERCIAL REFUND	20			0.00	0.00	-136.00	0.00	0.00	-136.00	0.00	-136.00
Grand Total	799	2369	2369	0.00	17179.53	4341.83	0.00	0.00	21521.36	1871.48	23392.84

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 = 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	206	1579.	1579.	0.00	7661.72	1357.94	0.00	0.00	9019.66	796.45	9816.11
RESIDENTIAL PGA	206	1579.	1579.	0.00	13059.89	1418.64	0.00	0.00	14478.53	1277.83	15756.36
RESIDENTIAL CUST CHARGE	223			0.00	7880.16	3345.00	0.00	0.00	11225.16	1055.86	12281.02
RESIDENTIAL OTHER TAX	15			0.00	2.65	13.02	0.00	0.00	15.67	1.59	17.26
RESIDENTIAL B&W	3	57.	57.	0.00	3.10	1.37	0.00	0.00	4.47	0.45	4.92
RESIDENTIAL REFUND	198			0.00	-11747.88	-1244.40	0.00	0.00	-12992.28	0.00	-12992.28
RESIDENTIAL PASTGCR	12	64.	64.	0.00	200.76	6.40	0.00	0.00	207.16	3.35	210.51
COMMERCIAL GAS	17	444.	444.	0.00	354.83	381.84	0.00	0.00	736.67	67.29	803.96
COMMERCIAL PGA	17	444.	444.	0.00	795.36	398.89	0.00	0.00	1194.25	105.78	1300.03
COMMERCIAL CUST CHARGE	21			0.00	714.02	315.00	0.00	0.00	1029.02	98.20	1127.22
COMMERCIAL STATE TAX	14			0.00	170.88	46.42	0.00	0.00	217.30	19.59	236.89
COMMERCIAL OTHER TAX	1			0.00	8.23	8.76	0.00	0.00	16.99	1.70	18.69
COMMERCIAL REFUND	20			0.00	-1176.40	-129.20	0.00	0.00	-1305.60	0.00	-1305.60
Grand Total	953	4167	4167	0.00	17927.32	5919.68	0.00	0.00	23847.00	3428.09	27275.09

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 = 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	206	3179.	3179.	0.00	7714.66	2733.94	0.00	0.00	10448.60	943.12	11391.72
RESIDENTIAL PGA	207	3179.	3179.	0.00	15575.56	2856.11	0.00	0.00	18431.67	1662.96	20094.63
RESIDENTIAL CUST CHARGE	219			0.00	6429.24	3285.00	0.00	0.00	9714.24	910.14	10624.38
RESIDENTIAL OTHER TAX	16			0.00	5.40	15.34	0.00	0.00	20.74	1.98	22.72
RESIDENTIAL B&W	3	23.	23.	0.00	3.51	0.55	0.00	0.00	4.06	0.37	4.43
RESIDENTIAL REFUND	194			0.00	-10334.88	-1230.80	0.00	0.00	-11565.68	0.00	-11565.68
RESIDENTIAL PASTGCR	17	2.	2.	0.00	202.92	0.20	0.00	0.00	203.12	0.00	203.12
COMMERCIAL GAS	20	616.	616.	0.00	228.14	529.76	0.00	0.00	757.90	71.45	829.35
COMMERCIAL PGA	20	616.	616.	0.00	898.31	553.43	0.00	0.00	1451.74	134.41	1586.15
COMMERCIAL CUST CHARGE	20			0.00	491.39	300.00	0.00	0.00	791.39	75.61	867.00
COMMERCIAL STATE TAX	16			0.00	173.55	63.42	0.00	0.00	236.97	22.11	259.08
COMMERCIAL OTHER TAX	2			0.00	8.83	8.44	0.00	0.00	17.27	1.73	19.00
COMMERCIAL REFUND	19			0.00	-992.80	-122.40	0.00	0.00	-1115.20	0.00	-1115.20
Grand Total	959	7615	7615	0.00	20403.83	8992.99	0.00	0.00	29396.82	3823.88	33220.70

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 = 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	212	6241.	6241.	0.00	8431.96	5367.26	0.00	0.00	13799.22	1286.83	15086.05
RESIDENTIAL PGA	212	6241.	6241.	0.00	18104.28	7294.19	0.00	0.00	25398.47	2369.49	27767.96
RESIDENTIAL CUST CHARGE	224			0.00	5667.24	3360.00	0.00	0.00	9027.24	852.85	9880.09
RESIDENTIAL OTHER TAX	15			0.00	7.88	30.74	0.00	0.00	38.62	3.85	42.47
RESIDENTIAL B&W	2	91.	91.	0.00	5.14	2.18	0.00	0.00	7.32	0.74	8.06
RESIDENTIAL REFUND	200			0.00	-9366.25	-1264.80	0.00	0.00	-10631.05	0.00	-10631.05
RESIDENTIAL PASTGCR	27			0.00	227.73	0.00	0.00	0.00	227.73	0.00	227.73
COMMERCIAL GAS	24	1354.	1354.	0.00	1177.59	1164.44	0.00	0.00	2342.03	220.34	2562.37
COMMERCIAL PGA	24	1354.	1354.	0.00	2035.74	1582.51	0.00	0.00	3618.25	339.51	3957.76
COMMERCIAL CUST CHARGE	25			0.00	655.09	375.00	0.00	0.00	1030.09	97.25	1127.34
COMMERCIAL STATE TAX	18			0.00	416.20	143.15	0.00	0.00	559.35	53.15	612.50
COMMERCIAL OTHER TAX	2			0.00	11.50	10.66	0.00	0.00	22.16	2.21	24.37
COMMERCIAL REFUND	24			0.00	-1101.60	-149.60	0.00	0.00	-1251.20	0.00	-1251.20
COMMERCIAL PASTGCR	1			0.00	0.10	0.00	0.00	0.00	0.10	0.00	0.10
Grand Total	1010	15281	15281	0.00	26272.60	17915.73	0.00	0.00	44188.33	5226.22	49414.55

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 = 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	209	13335.	13335.	0.00	6054.66	11468.10	0.00	0.00	17522.76	1678.40	19201.16
RESIDENTIAL PGA	209	13335.	13335.	0.00	14772.63	15585.46	0.00	0.00	30358.09	2893.57	33251.66
RESIDENTIAL CUST CHARGE	222			0.00	4872.80	3330.00	0.00	0.00	8202.80	782.02	8984.82
RESIDENTIAL OTHER TAX	14			0.00	17.66	70.71	0.00	0.00	88.37	8.79	97.16
RESIDENTIAL B&W	2	214.	214.	0.00	4.71	5.14	0.00	0.00	9.85	0.99	10.84
RESIDENTIAL REFUND	206			0.00	-8388.72	-1298.80	0.00	0.00	-9687.52	0.00	-9687.52
RESIDENTIAL PASTGCR	37			0.00	263.27	0.00	0.00	0.00	263.27	0.00	263.27
COMMERCIAL GAS	26	3218.	3218.	0.00	407.89	2767.48	0.00	0.00	3175.37	311.05	3486.42
COMMERCIAL PGA	26	3218.	3218.	0.00	943.77	3761.07	0.00	0.00	4704.84	457.93	5162.77
COMMERCIAL CUST CHARGE	27			0.00	504.05	405.00	0.00	0.00	909.05	89.51	998.56
COMMERCIAL STATE TAX	20			0.00	308.27	319.17	0.00	0.00	627.44	62.04	689.48
COMMERCIAL OTHER TAX	2			0.00	6.88	20.33	0.00	0.00	27.21	2.72	29.93
COMMERCIAL REFUND	26			0.00	-1017.56	-156.40	0.00	0.00	-1173.96	0.00	-1173.96
COMMERCIAL PASTGCR	2			0.00	2.66	0.00	0.00	0.00	2.66	0.00	2.66
Grand Total	1028	33320	33320	0.00	18752.97	36277.26	0.00	0.00	55030.23	6287.02	61317.25

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 = 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	210	13334.	13334.	0.00	6398.57	11467.24	0.00	0.00	17865.81	1759.25	19625.06
RESIDENTIAL PGA	209	13334.	13334.	0.00	15601.77	15584.25	0.00	0.00	31186.02	3053.64	34239.66
RESIDENTIAL CUST CHARGE	221			0.00	4370.17	3315.00	0.00	0.00	7685.17	743.79	8428.96
RESIDENTIAL OTHER TAX	15			0.00	14.83	71.27	0.00	0.00	86.10	8.53	94.63
RESIDENTIAL B&W	3	210.	210.	0.00	1.90	5.05	0.00	0.00	6.95	0.69	7.64
RESIDENTIAL REFUND	205			0.00	-7058.95	-1292.00	0.00	0.00	-8350.95	0.00	-8350.95
RESIDENTIAL PASTGCR	55	14.	14.	0.00	561.08	1.40	0.00	0.00	562.48	2.83	565.31
COMMERCIAL GAS	27	3360.	3360.	0.00	1334.04	2889.60	0.00	0.00	4223.64	409.95	4633.59
COMMERCIAL PGA	27	3360.	3360.	0.00	3632.05	3927.03	0.00	0.00	7559.08	719.27	8278.35
COMMERCIAL CUST CHARGE	29			0.00	417.50	435.00	0.00	0.00	852.50	83.03	935.53
COMMERCIAL STATE TAX	21			0.00	576.61	321.11	0.00	0.00	897.72	86.94	984.66
COMMERCIAL OTHER TAX	2			0.00	14.23	15.22	0.00	0.00	29.45	2.94	32.39
COMMERCIAL REFUND	28			0.00	-929.16	-170.00	0.00	0.00	-1099.16	0.00	-1099.16
COMMERCIAL PASTGCR	9			0.00	122.91	0.00	0.00	0.00	122.91	0.00	122.91
Grand Total	1061	33612	33612	0.00	25057.55	36570.17	0.00	0.00	61627.72	6870.86	68498.58

Exhibit PSC 3-10 (Part 3)
 Navitas KY NG, LLC
 Case No. 2024-00252

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 = CBH/IBH/RBH

Exhibit PSC 3-10 (Part 3)
 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	212	19931.	19931.	0.00	4061.99	17140.66	0.00	0.00	21202.65	2096.59	23299.24
RESIDENTIAL PGA	212	19931.	19931.	0.00	9912.50	31839.00	0.00	0.00	41751.50	4083.27	45834.77
RESIDENTIAL CUST CHARGE	224			0.00	4108.11	3360.00	0.00	0.00	7468.11	703.94	8172.05
RESIDENTIAL OTHER TAX	16			0.00	44.09	137.04	0.00	0.00	181.13	17.81	198.94
RESIDENTIAL B&W	2	79.	79.	0.00	5.69	1.90	0.00	0.00	7.59	0.72	8.31
RESIDENTIAL REFUND	208			0.00	-5868.38	-1312.40	0.00	0.00	-7180.78	0.00	-7180.78
RESIDENTIAL PASTGCR	184			0.00	2018.64	0.00	0.00	0.00	2018.64	0.00	2018.64
COMMERCIAL GAS	27	5323.	5323.	0.00	105.15	4577.78	0.00	0.00	4682.93	458.88	5141.81
COMMERCIAL PGA	27	5323.	5323.	0.00	1171.20	8503.26	0.00	0.00	9674.46	948.62	10623.08
COMMERCIAL CUST CHARGE	29			0.00	322.95	435.00	0.00	0.00	757.95	73.12	831.07
COMMERCIAL STATE TAX	21			0.00	227.96	601.28	0.00	0.00	829.24	81.35	910.59
COMMERCIAL OTHER TAX	2			0.00	9.30	31.11	0.00	0.00	40.41	4.04	44.45
COMMERCIAL REFUND	28			0.00	-759.16	-170.00	0.00	0.00	-929.16	0.00	-929.16
COMMERCIAL PASTGCR	25			0.00	453.47	0.00	0.00	0.00	453.47	0.00	453.47
Grand Total	1217	50587	50587	0.00	15813.51	65144.63	0.00	0.00	80958.14	8468.34	89426.48