

Billing Edit List--Revenue Class Totals

July 2025

From: 08/07/2025 Through: 08/07/2025
REGULAR AND FINAL BILLS

Sorted by: Name

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ref	Prev. Balance	Current Change	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	285	2209.	2209.	0.00	6294.33	1847.20	0.00	0.00	8141.53	641.38	8782.91
RESIDENTIAL PGA	285	2209.	2209.	0.00	7779.37	2391.62	0.00	0.00	10170.99	758.13	10929.12
RESIDENTIAL CUST CHARGE	518			0.00	5547.79	7216.00	0.00	0.00	12763.79	1176.41	13940.20
RESIDENTIAL COUNTY FRN	10			0.00	1.53	1.67	0.00	0.00	3.20	0.31	3.51
RESIDENTIAL CITY FRN TAX	29			0.00	70.92	14.18	0.00	0.00	85.10	7.31	92.41
RESIDENTIAL OTHER TAX	180			0.00	248.00	75.51	0.00	0.00	323.51	26.25	349.76
RESIDENTIAL B&W	39	134.	134.	0.00	34.43	3.21	0.00	0.00	37.64	2.96	40.60
RESIDENTIAL REFUND	145			0.00	-1023.75	-965.60	0.00	0.00	-1989.35	0.00	-1989.35
RESIDENTIAL PASTGR	6	5.	5.	0.00	57.45	0.50	0.00	0.00	57.95	0.05	58.00
COMMERCIAL GAS	43	8410.	8410.	0.00	40.92	3303.35	0.00	0.00	3344.27	332.21	3676.48
COMMERCIAL PGA	43	8410.	8410.	0.00	340.50	9104.59	0.00	0.00	9445.09	937.95	10383.04
COMMERCIAL CUST CHARGE	89			0.00	249.31	2435.00	0.00	0.00	2684.31	266.21	2950.52
COMMERCIAL STATE TAX	23			0.00	43.04	128.64	0.00	0.00	171.68	16.65	188.33
COMMERCIAL COUNTY FRN	5			0.00	17.71	7.64	0.00	0.00	25.35	2.19	27.54
COMMERCIAL CITY FRN TAX	13			0.00	35.44	119.15	0.00	0.00	154.59	14.76	169.35
COMMERCIAL OTHER TAX	35			0.00	13.72	359.43	0.00	0.00	373.15	37.07	410.22
COMMERCIAL B&W	28	7890.	7890.	0.00	7.60	189.35	0.00	0.00	196.95	19.57	216.52
COMMERCIAL REFUND	19			0.00	-132.20	-129.20	0.00	0.00	-261.40	0.00	-261.40
INDUSTRIAL GAS	12	11115.	11115.	0.00	0.00	4023.62	0.00	0.00	4023.62	402.38	4426.00
INDUSTRIAL PGA	12	11115.	11115.	0.00	0.00	12032.99	0.00	0.00	12032.99	1203.29	13236.28
INDUSTRIAL CUST CHARGE	14			0.00	0.00	1010.00	0.00	0.00	1010.00	100.99	1110.99
INDUSTRIAL STATE TAX	11			0.00	0.00	815.77	0.00	0.00	815.77	81.58	897.35
INDUSTRIAL COUNTY FRN	3			0.00	0.00	178.90	0.00	0.00	178.90	17.89	196.79
INDUSTRIAL CITY FRN TAX	9			0.00	0.00	926.74	0.00	0.00	926.74	92.68	1019.42
INDUSTRIAL OTHER TAX	12			0.00	0.00	481.69	0.00	0.00	481.69	48.17	529.86
INDUSTRIAL B&W	12	11115.	11115.	0.00	0.00	266.74	0.00	0.00	266.74	26.68	293.42
AGRICULTURE HEAT GAS	3	60.	60.	0.00	0.00	21.72	0.00	0.00	21.72	2.17	23.89
AGRICULTURE HEAT PGA	3	60.	60.	0.00	0.00	64.96	0.00	0.00	64.96	6.49	71.45
AGRICULTURE HEAT CUST CHARGE	7			0.00	0.00	245.00	0.00	0.00	245.00	24.49	269.49
AGRICULTURE HEAT COUNTY FRN	3			0.00	0.00	3.47	0.00	0.00	3.47	0.35	3.82
AGRICULTURE HEAT OTHER TAX	3			0.00	0.00	2.60	0.00	0.00	2.60	0.27	2.87
AGRICULTURE HEAT B&W	3	60.	60.	0.00	0.00	1.44	0.00	0.00	1.44	0.15	1.59

Grand Total	1902	62792	62792	0.00	19626.11	46177.88	0.00	0.00	65803.99	6246.99	72050.98
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Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 07/07/2025 Through: 07/07/2025
REGULAR AND FINAL BILLS

Sorted by: Name

June 2025

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	339	3711.	3711.	0.00	9208.71	3032.70	0.00	0.00	12241.41	977.90	13219.31
RESIDENTIAL PGA	342	3711.	3711.	0.00	11126.88	4018.73	0.00	0.00	15145.61	1210.10	16355.71
RESIDENTIAL CUST CHARGE	533			0.00	5593.91	7449.00	0.00	0.00	13042.91	1185.15	14228.06
RESIDENTIAL COUNTY FRN	15			0.00	6.75	15.20	0.00	0.00	21.95	2.09	24.04
RESIDENTIAL CITY FRN TAX	36			0.00	70.71	23.70	0.00	0.00	94.41	7.84	102.25
RESIDENTIAL OTHER TAX	214			0.00	340.71	152.69	0.00	0.00	493.40	41.82	535.22
RESIDENTIAL B&W	49	408.	408.	0.00	34.83	9.78	0.00	0.00	44.61	3.58	48.19
RESIDENTIAL REFUND	154			0.00	-41.73	-1040.40	0.00	0.00	-1082.13	0.00	-1082.13
RESIDENTIAL PASTGR	6			0.00	55.33	0.00	0.00	0.00	55.33	0.00	55.33
COMMERCIAL GAS	50	7361.	7361.	0.00	525.87	2912.18	0.00	0.00	3438.05	336.67	3774.72
COMMERCIAL PGA	50	7361.	7361.	0.00	1114.31	7968.94	0.00	0.00	9083.25	889.12	9972.37
COMMERCIAL CUST CHARGE	91			0.00	423.49	2445.00	0.00	0.00	2868.49	282.53	3151.02
COMMERCIAL STATE TAX	27			0.00	99.76	129.36	0.00	0.00	229.12	21.19	250.31
COMMERCIAL COUNTY FRN	5			0.00	23.21	5.90	0.00	0.00	29.11	2.61	31.72
COMMERCIAL CITY FRN TAX	13			0.00	78.44	108.75	0.00	0.00	187.19	16.85	204.04
COMMERCIAL OTHER TAX	40			0.00	49.27	315.40	0.00	0.00	364.67	35.59	400.26
COMMERCIAL B&W	29	6864.	6864.	0.00	16.63	164.73	0.00	0.00	181.36	17.75	199.11
COMMERCIAL REFUND	20			0.00	-3.00	-136.00	0.00	0.00	-139.00	0.00	-139.00
COMMERCIAL PASTGR	1			0.00	23.86	0.00	0.00	0.00	23.86	0.00	23.86
INDUSTRIAL GAS	11	9000.	9000.	0.00	0.00	3258.01	0.00	0.00	3258.01	325.81	3583.82
INDUSTRIAL PGA	11	9000.	9000.	0.00	0.00	9743.32	0.00	0.00	9743.32	974.28	10717.60
INDUSTRIAL CUST CHARGE	14			0.00	0.00	1010.00	0.00	0.00	1010.00	101.00	1111.00
INDUSTRIAL STATE TAX	10			0.00	0.00	665.41	0.00	0.00	665.41	66.56	731.97
INDUSTRIAL COUNTY FRN	2			0.00	0.00	88.35	0.00	0.00	88.35	8.84	97.19
INDUSTRIAL CITY FRN TAX	9			0.00	0.00	863.42	0.00	0.00	863.42	86.36	949.78
INDUSTRIAL OTHER TAX	11			0.00	0.00	390.06	0.00	0.00	390.06	39.00	429.06
INDUSTRIAL B&W	11	9000.	9000.	0.00	0.00	215.99	0.00	0.00	215.99	21.61	237.60
AGRICULTURE HEAT GAS	7	650.	650.	0.00	68.06	235.30	0.00	0.00	303.36	30.34	333.70
AGRICULTURE HEAT PGA	7	650.	650.	0.00	203.53	703.68	0.00	0.00	907.21	90.72	997.93
AGRICULTURE HEAT CUST CHARGE	7			0.00	35.00	245.00	0.00	0.00	280.00	28.02	308.02
AGRICULTURE HEAT STATE TAX	2			0.00	0.00	4.94	0.00	0.00	4.94	0.49	5.43
AGRICULTURE HEAT COUNTY FRN	7			0.00	10.86	37.56	0.00	0.00	48.42	4.84	53.26
AGRICULTURE HEAT OTHER TAX	7			0.00	8.15	28.16	0.00	0.00	36.31	3.63	39.94
AGRICULTURE HEAT B&W	7	650.	650.	0.00	4.51	15.59	0.00	0.00	20.10	2.01	22.11

Grand Total	2137	58366	58366	0.00	29078.05	45080.45	0.00	0.00	74158.50	6814.30	80972.80
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Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 06/07/2025 Through: 06/07/2025
REGULAR AND FINAL BILLS

Sorted by: Name

May 2025

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	394	5229.	5229.	0.00	9687.12	4385.89	0.00	0.00	14073.01	1209.18	15282.19
RESIDENTIAL PGA	399	5229.	5229.	0.00	11908.91	5660.93	0.00	0.00	17569.84	1507.21	19077.05
RESIDENTIAL CUST CHARGE	538			0.00	5277.48	7488.00	0.00	0.00	12765.48	1163.38	13928.86
RESIDENTIAL COUNTY FRN	12			0.00	13.57	6.35	0.00	0.00	19.92	1.71	21.63
RESIDENTIAL CITY FRN TAX	33			0.00	111.68	25.94	0.00	0.00	137.62	12.72	150.34
RESIDENTIAL OTHER TAX	242			0.00	344.99	182.52	0.00	0.00	527.51	48.04	575.55
RESIDENTIAL B&W	44	302.	302.	0.00	41.45	7.23	0.00	0.00	48.68	4.30	52.98
RESIDENTIAL REFUND	157			0.00	-29.56	-1047.20	0.00	0.00	-1076.76	0.00	-1076.76
RESIDENTIAL PASTGCR	11			0.00	78.30	0.00	0.00	0.00	78.30	0.00	78.30
COMMERCIAL GAS	65	10783.	10783.	0.00	343.46	4272.83	0.00	0.00	4616.29	452.89	5069.18
COMMERCIAL PGA	66	10783.	10783.	0.00	1229.23	11674.65	0.00	0.00	12903.88	1261.82	14165.70
COMMERCIAL CUST CHARGE	95			0.00	354.50	2540.00	0.00	0.00	2894.50	284.20	3178.70
COMMERCIAL STATE TAX	38			0.00	122.12	176.94	0.00	0.00	299.06	27.34	326.40
COMMERCIAL COUNTY FRN	7			0.00	29.38	11.61	0.00	0.00	40.99	3.26	44.25
COMMERCIAL CITY FRN TAX	19			0.00	102.09	143.22	0.00	0.00	245.31	22.82	268.13
COMMERCIAL OTHER TAX	50			0.00	53.04	458.48	0.00	0.00	511.52	49.92	561.44
COMMERCIAL B&W	38	10043.	10043.	0.00	29.63	241.01	0.00	0.00	270.64	26.37	297.01
COMMERCIAL REFUND	21			0.00	-14.63	-142.80	0.00	0.00	-157.43	0.00	-157.43
COMMERCIAL PASTGCR	2			0.00	69.68	0.00	0.00	0.00	69.68	0.00	69.68
INDUSTRIAL GAS	10	10157.	10157.	0.00	1223.85	3676.82	0.00	0.00	4900.67	465.71	5366.38
INDUSTRIAL PGA	10	10157.	10157.	0.00	3514.27	10995.87	0.00	0.00	14510.14	1381.05	15891.19
INDUSTRIAL CUST CHARGE	14			0.00	172.50	1010.00	0.00	0.00	1182.50	116.00	1298.50
INDUSTRIAL STATE TAX	9			0.00	45.78	812.14	0.00	0.00	857.92	85.37	943.29
INDUSTRIAL COUNTY FRN	1			0.00	159.01	45.48	0.00	0.00	204.49	16.95	221.44
INDUSTRIAL CITY FRN TAX	9			0.00	61.05	1082.87	0.00	0.00	1143.92	113.85	1257.77
INDUSTRIAL OTHER TAX	10			0.00	142.13	440.18	0.00	0.00	582.31	55.42	637.73
INDUSTRIAL B&W	10	10157.	10157.	0.00	81.14	243.76	0.00	0.00	324.90	30.89	355.79
INDUSTRIAL PASTGCR	1			0.00	40.20	0.00	0.00	0.00	40.20	0.00	40.20
AGRICULTURE HEAT GAS	6	917.	917.	0.00	0.00	331.96	0.00	0.00	331.96	33.20	365.16
AGRICULTURE HEAT PGA	6	917.	917.	0.00	0.00	992.74	0.00	0.00	992.74	99.27	1092.01
AGRICULTURE HEAT CUST CHARGE	7			0.00	0.00	245.00	0.00	0.00	245.00	24.49	269.49
AGRICULTURE HEAT STATE TAX	1			0.00	0.00	0.17	0.00	0.00	0.17	0.02	0.19
AGRICULTURE HEAT COUNTY FRN	6			0.00	0.00	52.98	0.00	0.00	52.98	5.30	58.28
AGRICULTURE HEAT OTHER TAX	6			0.00	0.00	39.75	0.00	0.00	39.75	3.98	43.73
AGRICULTURE HEAT B&W	6	917.	917.	0.00	0.00	22.01	0.00	0.00	22.01	2.20	24.21

Grand Total	2343	75591	75591	0.00	35192.37	56077.33	0.00	0.00	91269.70	8508.86	99778.56
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Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 08/07/2025 Through: 08/07/2025
REGULAR AND FINAL BILLS

Sorted by: Name
For Codes: Rate Code = CBH/BBH/RBH

Handwritten: E-1012
2024 2025

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Aml.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	111	969.	969.	0.00	2902.89	833.34	0.00	0.00	3736.23	282.23	4018.46
RESIDENTIAL PGA	112	969.	969.	0.00	3645.83	1049.09	0.00	0.00	4694.92	309.94	5004.86
RESIDENTIAL CUST CHARGE	199			0.00	3033.06	2970.00	0.00	0.00	6003.06	540.45	6543.51
RESIDENTIAL OTHER TAX	7			0.00	1.67	4.95	0.00	0.00	6.62	0.66	7.28
RESIDENTIAL REFUND	142			0.00	-1007.72	-965.60	0.00	0.00	-1973.32	0.00	-1973.32
COMMERCIAL GAS	10	354.	354.	0.00	-72.03	304.44	0.00	0.00	232.41	23.22	255.63
COMMERCIAL PGA	10	354.	354.	0.00	3.58	383.24	0.00	0.00	386.82	38.65	425.47
COMMERCIAL CUST CHARGE	24			0.00	153.02	360.00	0.00	0.00	513.02	50.87	563.89
COMMERCIAL STATE TAX	7			0.00	16.48	24.84	0.00	0.00	41.32	4.13	45.45
COMMERCIAL OTHER TAX	2			0.00	0.00	7.81	0.00	0.00	7.81	0.78	8.59
COMMERCIAL REFUND	19			0.00	-132.20	-129.20	0.00	0.00	-261.40	0.00	-261.40
Grand Total	643	2646	2646	0.00	8544.58	4842.91	0.00	0.00	13387.49	1250.93	14638.42

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 07/07/2025 Through: 07/07/2025
REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = CBH/IBH/RBH

June 2025
4/10/25

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	133	1237.	1237.	0.00	4475.85	1063.82	0.00	0.00	5539.67	422.41	5962.08
RESIDENTIAL PGA	136	1237.	1237.	0.00	5561.38	1339.23	0.00	0.00	6900.61	506.04	7406.65
RESIDENTIAL CUST CHARGE	214			0.00	3091.18	3195.00	0.00	0.00	6286.18	548.70	6834.88
RESIDENTIAL OTHER TAX	9			0.00	0.39	13.39	0.00	0.00	13.78	1.40	15.18
RESIDENTIAL REFUND	153			0.00	-41.70	-1040.40	0.00	0.00	-1082.10	0.00	-1082.10
COMMERCIAL GAS	13	352.	352.	0.00	241.84	302.72	0.00	0.00	544.56	52.58	597.14
COMMERCIAL PGA	13	352.	352.	0.00	332.67	381.07	0.00	0.00	713.74	68.76	782.50
COMMERCIAL CUST CHARGE	26			0.00	86.63	390.00	0.00	0.00	476.63	48.37	525.00
COMMERCIAL STATE TAX	9			0.00	28.89	36.26	0.00	0.00	65.15	6.29	71.44
COMMERCIAL OTHER TAX	3			0.00	13.27	9.50	0.00	0.00	22.77	2.16	24.93
COMMERCIAL REFUND	20			0.00	-3.00	-136.00	0.00	0.00	-139.00	0.00	-139.00
Grand Total	729	3178	3178	0.00	13787.40	5554.59	0.00	0.00	19341.99	1656.71	20998.70

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 06/07/2025 Through: 06/07/2025

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = CBH/IBH/RBH

May 2025
Marty Floyd

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	162	2143.	2143.	0.00	4930.15	1842.98	0.00	0.00	6773.13	557.27	7330.40
RESIDENTIAL PGA	167	2143.	2143.	0.00	6252.53	2320.01	0.00	0.00	8572.54	679.21	9251.75
RESIDENTIAL CUST CHARGE	215			0.00	3322.32	3210.00	0.00	0.00	6532.32	570.11	7102.43
RESIDENTIAL OTHER TAX	10			0.00	6.23	6.64	0.00	0.00	12.87	1.21	14.08
RESIDENTIAL REFUND	154			0.00	-18.71	-1047.20	0.00	0.00	-1065.91	0.00	-1065.91
COMMERCIAL GAS	17	548.	548.	0.00	8.43	472.14	0.00	0.00	480.57	48.69	529.26
COMMERCIAL PGA	18	548.	548.	0.00	87.87	594.34	0.00	0.00	682.21	68.29	750.50
COMMERCIAL CUST CHARGE	28			0.00	84.00	435.00	0.00	0.00	519.00	50.99	569.99
COMMERCIAL STATE TAX	13			0.00	19.31	55.72	0.00	0.00	75.03	7.34	82.37
COMMERCIAL OTHER TAX	2			0.00	0.00	12.06	0.00	0.00	12.06	1.21	13.27
COMMERCIAL REFUND	21			0.00	-14.63	-142.80	0.00	0.00	-157.43	0.00	-157.43
Grand Total	807	5382	5382	0.00	14677.50	7758.89	0.00	0.00	22436.39	1984.32	24420.71

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 08/07/2025 Through: 08/07/2025
REGULAR AND FINAL BILLS

Sorted by: Name
For Codes: Rate Code = CJC/JC/RJC

Johnson
July 2025

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	137	1108.	1108.	0.00	3187.62	952.88	0.00	0.00	4140.50	332.67	4473.17
RESIDENTIAL PGA	136	1108.	1108.	0.00	3593.50	1199.62	0.00	0.00	4793.12	389.83	5182.95
RESIDENTIAL CUST CHARGE	242			0.00	2129.02	3630.00	0.00	0.00	5759.02	541.24	6300.26
RESIDENTIAL OTHER TAX	136			0.00	218.46	64.40	0.00	0.00	282.86	22.63	305.49
RESIDENTIAL B&W	2	2.	2.	0.00	19.68	0.05	0.00	0.00	19.73	1.30	21.03
RESIDENTIAL REFUND	3			0.00	-16.03	0.00	0.00	0.00	-16.03	0.00	-16.03
RESIDENTIAL PASTGR	1			0.00	15.75	0.00	0.00	0.00	15.75	0.00	15.75
COMMERCIAL GAS	5	166.	166.	0.00	0.00	142.76	0.00	0.00	142.76	14.27	157.03
COMMERCIAL PGA	5	166.	166.	0.00	0.00	179.71	0.00	0.00	179.71	17.97	197.68
COMMERCIAL CUST CHARGE	10			0.00	0.00	150.00	0.00	0.00	150.00	15.00	165.00
COMMERCIAL STATE TAX	1			0.00	0.00	13.40	0.00	0.00	13.40	1.34	14.74
COMMERCIAL OTHER TAX	5			0.00	0.00	9.68	0.00	0.00	9.68	0.97	10.65
Grand Total	683	2550	2550	0.00	9148.00	6342.50	0.00	0.00	15490.50	1337.22	16827.72

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 07/07/2025 Through: 07/07/2025
REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = CJC/JC/RJC

Johnson
June 2025

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	160	2073.	2073.	0.00	4482.76	1783.64	0.00	0.00	6266.40	517.01	6783.41
RESIDENTIAL PGA	160	2073.	2073.	0.00	4927.88	2245.35	0.00	0.00	7173.23	610.40	7783.63
RESIDENTIAL CUST CHARGE	241			0.00	2164.82	3630.00	0.00	0.00	5794.82	545.46	6340.28
RESIDENTIAL OTHER TAX	159			0.00	308.69	120.68	0.00	0.00	429.37	36.05	465.42
RESIDENTIAL B&W	3	7.	7.	0.00	18.00	0.16	0.00	0.00	18.16	1.29	19.45
RESIDENTIAL REFUND	1			0.00	-0.03	0.00	0.00	0.00	-0.03	0.00	-0.03
RESIDENTIAL PASTGR	1			0.00	14.70	0.00	0.00	0.00	14.70	0.00	14.70
COMMERCIAL GAS	8	145.	145.	0.00	97.44	124.70	0.00	0.00	222.14	21.32	243.46
COMMERCIAL PGA	8	145.	145.	0.00	122.65	156.97	0.00	0.00	279.62	26.84	306.46
COMMERCIAL CUST CHARGE	11			0.00	49.50	165.00	0.00	0.00	214.50	21.01	235.51
COMMERCIAL STATE TAX	2			0.00	12.05	10.49	0.00	0.00	22.54	2.14	24.68
COMMERCIAL OTHER TAX	8			0.00	6.60	8.45	0.00	0.00	15.05	1.45	16.50
Grand Total	762	4443	4443	0.00	12205.06	8245.44	0.00	0.00	20450.50	1782.97	22233.47

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 06/07/2025 Through: 06/07/2025
REGULAR AND FINAL BILLS

Sorted by: Name
For Codes: Rate Code = CJC/JC/RJC

Johnson
may 2025

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	191	2807.	2807.	0.00	4375.77	2414.02	0.00	0.00	6789.79	601.73	7391.52
RESIDENTIAL PGA	190	2807.	2807.	0.00	4605.42	3038.85	0.00	0.00	7644.27	704.99	8349.26
RESIDENTIAL CUST CHARGE	242			0.00	1675.07	3630.00	0.00	0.00	5305.07	504.34	5809.41
RESIDENTIAL OTHER TAX	190			0.00	290.06	162.93	0.00	0.00	452.99	41.14	494.13
RESIDENTIAL B&W	3	23.	23.	0.00	17.22	0.55	0.00	0.00	17.77	1.28	19.05
RESIDENTIAL REFUND	3			0.00	-10.85	0.00	0.00	0.00	-10.85	0.00	-10.85
RESIDENTIAL PASTOCR	1			0.00	13.65	0.00	0.00	0.00	13.65	0.00	13.65
COMMERCIAL GAS	10	192.	192.	0.00	17.03	165.12	0.00	0.00	182.15	18.07	200.22
COMMERCIAL PGA	10	192.	192.	0.00	20.58	207.86	0.00	0.00	228.44	22.65	251.09
COMMERCIAL CUST CHARGE	12			0.00	16.50	180.00	0.00	0.00	196.50	19.48	215.98
COMMERCIAL STATE TAX	2			0.00	0.00	10.96	0.00	0.00	10.96	1.09	12.05
COMMERCIAL OTHER TAX	10			0.00	1.13	11.18	0.00	0.00	12.31	1.23	13.54
Grand Total	864	6021	6021	0.00	11021.58	9821.47	0.00	0.00	20843.05	1916.00	22759.05

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 08/07/2025 Through: 08/07/2025

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = COM/IND/RES

July - 2025
Gordon

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ret	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	37	132.	132.	0.00	203.82	60.98	0.00	0.00	264.80	26.48	291.28
RESIDENTIAL PGA	37	132.	132.	0.00	540.04	142.91	0.00	0.00	682.95	58.36	741.31
RESIDENTIAL CUST CHARGE	77			0.00	385.71	616.00	0.00	0.00	1001.71	94.72	1096.43
RESIDENTIAL COUNTY FRN	10			0.00	1.53	1.67	0.00	0.00	3.20	0.31	3.51
RESIDENTIAL CITY FRN TAX	29			0.00	70.92	14.18	0.00	0.00	85.10	7.31	92.41
RESIDENTIAL OTHER TAX	37			0.00	27.87	6.16	0.00	0.00	34.03	2.96	36.99
RESIDENTIAL B&W	37	132.	132.	0.00	14.75	3.16	0.00	0.00	17.91	1.66	19.57
RESIDENTIAL PASTGCR	5	5.	5.	0.00	41.70	0.50	0.00	0.00	42.20	0.05	42.25
COMMERCIAL GAS	28	7890.	7890.	0.00	112.95	2856.15	0.00	0.00	2969.10	294.72	3263.82
COMMERCIAL PGA	28	7890.	7890.	0.00	336.92	8541.64	0.00	0.00	8878.56	881.33	9759.89
COMMERCIAL CUST CHARGE	55			0.00	96.29	1925.00	0.00	0.00	2021.29	200.34	2221.63
COMMERCIAL STATE TAX	15			0.00	26.56	90.40	0.00	0.00	116.96	11.18	128.14
COMMERCIAL COUNTY FRN	5			0.00	17.71	7.64	0.00	0.00	25.35	2.19	27.54
COMMERCIAL CITY FRN TAX	13			0.00	35.44	119.15	0.00	0.00	154.59	14.76	169.35
COMMERCIAL OTHER TAX	28			0.00	13.72	341.94	0.00	0.00	355.66	35.32	390.98
COMMERCIAL B&W	28	7890.	7890.	0.00	7.60	189.35	0.00	0.00	196.95	19.57	216.52
INDUSTRIAL GAS	12	11115.	11115.	0.00	0.00	4023.62	0.00	0.00	4023.62	402.38	4426.00
INDUSTRIAL PGA	12	11115.	11115.	0.00	0.00	12032.99	0.00	0.00	12032.99	1203.29	13236.28
INDUSTRIAL CUST CHARGE	14			0.00	0.00	1010.00	0.00	0.00	1010.00	100.99	1110.99
INDUSTRIAL STATE TAX	11			0.00	0.00	815.77	0.00	0.00	815.77	81.58	897.35
INDUSTRIAL COUNTY FRN	3			0.00	0.00	178.90	0.00	0.00	178.90	17.89	196.79
INDUSTRIAL CITY FRN TAX	9			0.00	0.00	926.74	0.00	0.00	926.74	92.68	1019.42
INDUSTRIAL OTHER TAX	12			0.00	0.00	481.69	0.00	0.00	481.69	48.17	529.86
INDUSTRIAL B&W	12	11115.	11115.	0.00	0.00	266.74	0.00	0.00	266.74	26.68	293.42
AGRICULTURE HEAT GAS	3	60.	60.	0.00	0.00	21.72	0.00	0.00	21.72	2.17	23.89
AGRICULTURE HEAT PGA	3	60.	60.	0.00	0.00	64.96	0.00	0.00	64.96	6.49	71.45
AGRICULTURE HEAT CUST CHARGE	7			0.00	0.00	245.00	0.00	0.00	245.00	24.49	269.49
AGRICULTURE HEAT COUNTY FRN	3			0.00	0.00	3.47	0.00	0.00	3.47	0.35	3.82
AGRICULTURE HEAT OTHER TAX	3			0.00	0.00	2.60	0.00	0.00	2.60	0.27	2.87
AGRICULTURE HEAT B&W	3	60.	60.	0.00	0.00	1.44	0.00	0.00	1.44	0.15	1.59
Grand Total	576	57596	57596	0.00	1933.53	34992.47	0.00	0.00	36926.00	3658.84	40584.84

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 07/07/2025 Through: 07/07/2025

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = COM/IND/RES

Quinton June 20 25

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ret	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	46	401.	401.	0.00	250.10	185.24	0.00	0.00	435.34	38.48	473.82
RESIDENTIAL PGA	46	401.	401.	0.00	637.62	434.15	0.00	0.00	1071.77	93.66	1165.43
RESIDENTIAL CUST CHARGE	78			0.00	337.91	624.00	0.00	0.00	961.91	90.99	1052.90
RESIDENTIAL COUNTY FRN	15			0.00	6.75	15.20	0.00	0.00	21.95	2.09	24.04
RESIDENTIAL CITY FRN TAX	36			0.00	70.71	23.70	0.00	0.00	94.41	7.84	102.25
RESIDENTIAL OTHER TAX	46			0.00	31.63	18.62	0.00	0.00	50.25	4.37	54.62
RESIDENTIAL B&W	46	401.	401.	0.00	16.83	9.62	0.00	0.00	26.45	2.29	28.74
RESIDENTIAL PASTGCR	5			0.00	40.63	0.00	0.00	0.00	40.63	0.00	40.63
COMMERCIAL GAS	29	6864.	6864.	0.00	186.59	2484.76	0.00	0.00	2671.35	262.77	2934.12
COMMERCIAL PGA	29	6864.	6864.	0.00	658.99	7430.90	0.00	0.00	8089.89	793.52	8883.41
COMMERCIAL CUST CHARGE	54			0.00	287.36	1890.00	0.00	0.00	2177.36	213.15	2390.51
COMMERCIAL STATE TAX	16			0.00	58.82	82.61	0.00	0.00	141.43	12.76	154.19
COMMERCIAL COUNTY FRN	5			0.00	23.21	5.90	0.00	0.00	29.11	2.61	31.72
COMMERCIAL CITY FRN TAX	13			0.00	78.44	108.75	0.00	0.00	187.19	16.85	204.04
COMMERCIAL OTHER TAX	29			0.00	29.40	297.45	0.00	0.00	326.85	31.98	358.83
COMMERCIAL B&W	29	6864.	6864.	0.00	16.63	164.73	0.00	0.00	181.36	17.75	199.11
COMMERCIAL PASTGCR	1			0.00	23.86	0.00	0.00	0.00	23.86	0.00	23.86
INDUSTRIAL GAS	11	9000.	9000.	0.00	0.00	3258.01	0.00	0.00	3258.01	325.81	3583.82
INDUSTRIAL PGA	11	9000.	9000.	0.00	0.00	9743.32	0.00	0.00	9743.32	974.28	10717.60
INDUSTRIAL CUST CHARGE	14			0.00	0.00	1010.00	0.00	0.00	1010.00	101.00	1111.00
INDUSTRIAL STATE TAX	10			0.00	0.00	665.41	0.00	0.00	665.41	66.56	731.97
INDUSTRIAL COUNTY FRN	2			0.00	0.00	88.35	0.00	0.00	88.35	8.84	97.19
INDUSTRIAL CITY FRN TAX	9			0.00	0.00	863.42	0.00	0.00	863.42	86.36	949.78
INDUSTRIAL OTHER TAX	11			0.00	0.00	390.06	0.00	0.00	390.06	39.00	429.06
INDUSTRIAL B&W	11	9000.	9000.	0.00	0.00	215.99	0.00	0.00	215.99	21.61	237.60
AGRICULTURE HEAT GAS	7	650.	650.	0.00	68.06	235.30	0.00	0.00	303.36	30.34	333.70
AGRICULTURE HEAT PGA	7	650.	650.	0.00	203.53	703.68	0.00	0.00	907.21	90.72	997.93
AGRICULTURE HEAT CUST CHARGE	7			0.00	35.00	245.00	0.00	0.00	280.00	28.02	308.02
AGRICULTURE HEAT STATE TAX	2			0.00	0.00	4.94	0.00	0.00	4.94	0.49	5.43
AGRICULTURE HEAT COUNTY FRN	7			0.00	10.86	37.56	0.00	0.00	48.42	4.84	53.26
AGRICULTURE HEAT OTHER TAX	7			0.00	8.15	28.16	0.00	0.00	36.31	3.63	39.94
AGRICULTURE HEAT B&W	7	650.	650.	0.00	4.51	15.59	0.00	0.00	20.10	2.01	22.11

Grand Total	646	50745	50745	0.00	3085.59	31280.42	0.00	0.00	34366.01	3374.62	37740.63
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Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 06/07/2025 Through: 06/07/2025
REGULAR AND FINAL BILLS

Sorted by: Name
For Codes: Rate Code = COM/IND/RES

Quinton
May 2025

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Mel. Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	41	279.	279.	0.00	381.20	128.89	0.00	0.00	510.09	50.18	560.27
RESIDENTIAL PGA	42	279.	279.	0.00	1050.96	302.07	0.00	0.00	1353.03	123.01	1476.04
RESIDENTIAL CUST CHARGE	81			0.00	280.09	648.00	0.00	0.00	928.09	88.93	1017.02
RESIDENTIAL COUNTY FRN	12			0.00	13.57	6.35	0.00	0.00	19.92	1.71	21.63
RESIDENTIAL CITY FRN TAX	33			0.00	111.68	25.94	0.00	0.00	137.62	12.72	150.34
RESIDENTIAL OTHER TAX	42			0.00	48.70	12.95	0.00	0.00	61.65	5.69	67.34
RESIDENTIAL B&W	41	279.	279.	0.00	24.23	6.68	0.00	0.00	30.91	3.02	33.93
RESIDENTIAL PASTGCR	10			0.00	64.65	0.00	0.00	0.00	64.65	0.00	64.65
COMMERCIAL GAS	38	10043.	10043.	0.00	318.00	3635.57	0.00	0.00	3953.57	386.13	4339.70
COMMERCIAL PGA	38	10043.	10043.	0.00	1120.78	10872.45	0.00	0.00	11993.23	1170.88	13164.11
COMMERCIAL CUST CHARGE	55			0.00	254.00	1925.00	0.00	0.00	2179.00	213.73	2392.73
COMMERCIAL STATE TAX	23			0.00	102.81	110.26	0.00	0.00	213.07	18.91	231.98
COMMERCIAL COUNTY FRN	7			0.00	29.38	11.61	0.00	0.00	40.99	3.26	44.25
COMMERCIAL CITY FRN TAX	19			0.00	102.09	143.22	0.00	0.00	245.31	22.82	268.13
COMMERCIAL OTHER TAX	38			0.00	51.91	435.24	0.00	0.00	487.15	47.48	534.63
COMMERCIAL B&W	38	10043.	10043.	0.00	29.63	241.01	0.00	0.00	270.64	26.37	297.01
COMMERCIAL PASTGCR	2			0.00	69.68	0.00	0.00	0.00	69.68	0.00	69.68
INDUSTRIAL GAS	10	10157.	10157.	0.00	1223.85	3676.82	0.00	0.00	4900.67	465.71	5366.38
INDUSTRIAL PGA	10	10157.	10157.	0.00	3514.27	10995.87	0.00	0.00	14510.14	1381.05	15891.19
INDUSTRIAL CUST CHARGE	14			0.00	172.50	1010.00	0.00	0.00	1182.50	116.00	1298.50
INDUSTRIAL STATE TAX	9			0.00	45.78	812.14	0.00	0.00	857.92	85.37	943.29
INDUSTRIAL COUNTY FRN	1			0.00	159.01	45.48	0.00	0.00	204.49	16.95	221.44
INDUSTRIAL CITY FRN TAX	9			0.00	61.05	1082.87	0.00	0.00	1143.92	113.85	1257.77
INDUSTRIAL OTHER TAX	10			0.00	142.13	440.18	0.00	0.00	582.31	55.42	637.73
INDUSTRIAL B&W	10	10157.	10157.	0.00	81.14	243.76	0.00	0.00	324.90	30.89	355.79
INDUSTRIAL PASTGCR	1			0.00	40.20	0.00	0.00	0.00	40.20	0.00	40.20
AGRICULTURE HEAT GAS	6	917.	917.	0.00	0.00	331.96	0.00	0.00	331.96	33.20	365.16
AGRICULTURE HEAT PGA	6	917.	917.	0.00	0.00	992.74	0.00	0.00	992.74	99.27	1092.01
AGRICULTURE HEAT CUST CHARGE	7			0.00	0.00	245.00	0.00	0.00	245.00	24.49	269.49
AGRICULTURE HEAT STATE TAX	1			0.00	0.00	0.17	0.00	0.00	0.17	0.02	0.19
AGRICULTURE HEAT COUNTY FRN	6			0.00	0.00	52.98	0.00	0.00	52.98	5.30	58.28
AGRICULTURE HEAT OTHER TAX	6			0.00	0.00	39.75	0.00	0.00	39.75	3.98	43.73
AGRICULTURE HEAT B&W	6	917.	917.	0.00	0.00	22.01	0.00	0.00	22.01	2.20	24.21

Grand Total	672	64188	64188	0.00	9493.29	38496.97	0.00	0.00	47990.26	4608.54	52598.80
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