

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 03/07/2026 Through: 03/07/2026

REGULAR AND FINAL BILLS

Sorted by: Name

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	555	38357.	38357.	0.00	6719.63	25315.62	0.00	0.00	32035.25	3665.61	35700.86
RESIDENTIAL PGA	551	38357.	38357.	0.00	27163.79	41097.97	0.00	0.00	68261.76	6310.91	74572.67
RESIDENTIAL CUST CHARGE	596			0.00	4031.66	9520.00	0.00	0.00	13551.66	1235.02	14786.68
RESIDENTIAL COUNTY FRN	27			0.00	33.89	179.45	0.00	0.00	213.34	20.98	234.32
RESIDENTIAL CITY FRN TAX	64			0.00	336.30	872.66	0.00	0.00	1208.96	110.35	1319.31
RESIDENTIAL OTHER TAX	349			0.00	771.27	1162.21	0.00	0.00	1933.48	179.53	2113.01
RESIDENTIAL B&W	86	8153.	8153.	0.00	73.16	195.65	0.00	0.00	268.81	24.82	293.63
RESIDENTIAL REFUND	167			0.00	-1071.99	-1094.80	0.00	0.00	-2166.79	0.00	-2166.79
RESIDENTIAL PASTGCR	2			0.00	97.25	0.00	0.00	0.00	97.25	0.00	97.25
RESIDENTIAL GCASURCHARGE	548	38357.	38357.	0.00	11207.98	17260.65	0.00	0.00	28468.63	2693.05	31161.68
COMMERCIAL GAS	97	45008.	45008.	0.00	5918.75	42127.47	0.00	0.00	48046.22	4846.46	52892.68
COMMERCIAL PGA	97	45008.	45008.	0.00	12897.41	48224.24	0.00	0.00	61121.65	6043.89	67165.54
COMMERCIAL CUST CHARGE	104			0.00	3040.86	9216.00	0.00	0.00	12256.86	1171.87	13428.73
COMMERCIAL STATE TAX	57			0.00	566.72	1834.63	0.00	0.00	2401.35	233.20	2634.55
COMMERCIAL COUNTY FRN	15			0.00	111.43	238.41	0.00	0.00	349.84	33.59	383.43
COMMERCIAL CITY FRN TAX	25			0.00	439.21	1528.88	0.00	0.00	1968.09	191.15	2159.24
COMMERCIAL OTHER TAX	75			0.00	538.20	2493.91	0.00	0.00	3032.11	300.04	3332.15
COMMERCIAL B&W	58	40231.	40231.	0.00	227.83	965.56	0.00	0.00	1193.39	118.68	1312.07
COMMERCIAL REFUND	20			0.00	-3.20	-129.20	0.00	0.00	-132.40	0.00	-132.40
COMMERCIAL PASTGCR	1			0.00	15.60	0.00	0.00	0.00	15.60	0.00	15.60
COMMERCIAL GCASURCHARGE	96	45008.	45008.	0.00	3736.82	20253.60	0.00	0.00	23990.42	2357.46	26347.88
INDUSTRIAL GAS	12	17762.	17762.	0.00	-434290.20	16625.23	0.00	0.00	-417664.97	1754.26	-415910.71
INDUSTRIAL PGA	11	17762.	17762.	0.00	-70064.53	19031.26	0.00	0.00	-51033.27	2008.07	-49025.20
INDUSTRIAL CUST CHARGE	14			0.00	37.00	2380.00	0.00	0.00	2417.00	237.99	2654.99
INDUSTRIAL STATE TAX	10			0.00	-3144.36	1629.88	0.00	0.00	-1514.48	174.80	-1339.68
INDUSTRIAL COUNTY FRN	2			0.00	-2182.80	339.66	0.00	0.00	-1843.14	33.97	-1809.17
INDUSTRIAL CITY FRN TAX	10			0.00	-7983.28	2173.19	0.00	0.00	-5810.09	233.08	-5577.01
INDUSTRIAL OTHER TAX	11			0.00	-1572.18	1069.71	0.00	0.00	-502.47	112.89	-389.58
INDUSTRIAL B&W	11	17762.	17762.	0.00	-694.13	426.29	0.00	0.00	-267.84	44.97	-222.87
INDUSTRIAL PASTGCR	1			0.00	-3000.00	0.00	0.00	0.00	-3000.00	0.00	-3000.00
INDUSTRIAL GCASURCHARGE	10	17762.	17762.	0.00	485.10	7992.90	0.00	0.00	8478.00	843.42	9321.42
AGRICULTURE HEAT GAS	7	25145.	25145.	0.00	661.75	23535.72	0.00	0.00	24197.47	2419.74	26617.21
AGRICULTURE HEAT PGA	7	25145.	25145.	0.00	757.52	26941.85	0.00	0.00	27699.37	2769.93	30469.30
AGRICULTURE HEAT CUST CHARGE	7			0.00	87.60	613.20	0.00	0.00	700.80	70.08	770.88
AGRICULTURE HEAT COUNTY FRN	7			0.00	56.77	2019.10	0.00	0.00	2075.87	207.59	2283.46
AGRICULTURE HEAT CITY FRN TAX	2			0.00	0.00	64.88	0.00	0.00	64.88	6.49	71.37
AGRICULTURE HEAT OTHER TAX	7			0.00	42.58	1514.33	0.00	0.00	1556.91	155.69	1712.60
AGRICULTURE HEAT B&W	7	25145.	25145.	0.00	16.97	603.48	0.00	0.00	620.45	62.05	682.50
AGRICULTURE HEAT GCASURCHARGE	7	25145.	25145.	0.00	318.15	11315.25	0.00	0.00	11633.40	1163.36	12796.76

Grand Total	3733	470107	470107	0.00	-443615.47	339538.84	0.00	0.00	-104076.63	41834.99	-62241.64
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