

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
Clinton

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	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

June 25
Clinton

16 915

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	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	30	6912.	6912.	0.00	186.59	2502.14	0.00	0.00	2688.73	264.51	2953.24
COMMERCIAL PGA	30	6912.	6912.	0.00	658.99	7482.86	0.00	0.00	8141.85	798.70	8940.55
COMMERCIAL CUST CHARGE	55			0.00	287.36	1925.00	0.00	0.00	2212.36	216.65	2429.01
COMMERCIAL STATE TAX	17			0.00	58.82	86.77	0.00	0.00	145.59	13.18	158.77
COMMERCIAL COUNTY FRN	5			0.00	23.21	5.90	0.00	0.00	29.11	2.61	31.72
COMMERCIAL CITY FRN TAX	14			0.00	78.44	114.30	0.00	0.00	192.74	17.41	210.15
COMMERCIAL OTHER TAX	30			0.00	29.40	299.53	0.00	0.00	328.93	32.19	361.12
COMMERCIAL B&W	30	6912.	6912.	0.00	16.63	165.88	0.00	0.00	182.51	17.87	200.38
COMMERCIAL PASTGCR	1			0.00	23.86	0.00	0.00	0.00	23.86	0.00	23.86
INDUSTRIAL GAS	10	8952.	8952.	0.00	0.00	3240.63	0.00	0.00	3240.63	324.07	3564.70
INDUSTRIAL PGA	10	8952.	8952.	0.00	0.00	9691.36	0.00	0.00	9691.36	969.10	10660.46
INDUSTRIAL CUST CHARGE	13			0.00	0.00	975.00	0.00	0.00	975.00	97.50	1072.50
INDUSTRIAL STATE TAX	9			0.00	0.00	661.25	0.00	0.00	661.25	66.14	727.39
INDUSTRIAL COUNTY FRN	2			0.00	0.00	88.35	0.00	0.00	88.35	8.84	97.19
INDUSTRIAL CITY FRN TAX	8			0.00	0.00	857.87	0.00	0.00	857.87	85.80	943.67
INDUSTRIAL OTHER TAX	10			0.00	0.00	387.98	0.00	0.00	387.98	38.79	426.77
INDUSTRIAL B&W	10	8952.	8952.	0.00	0.00	214.84	0.00	0.00	214.84	21.49	236.33
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

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

21 316

Clinton May '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	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	39	10124.	10124.	0.00	318.00	3664.89	0.00	0.00	3982.89	389.06	4371.95
COMMERCIAL PGA	39	10124.	10124.	0.00	1120.78	10960.14	0.00	0.00	12080.92	1179.65	13260.57
COMMERCIAL CUST CHARGE	56			0.00	254.00	1960.00	0.00	0.00	2214.00	217.23	2431.23
COMMERCIAL STATE TAX	24			0.00	102.81	117.28	0.00	0.00	220.09	19.61	239.70
COMMERCIAL COUNTY FRN	7			0.00	29.38	11.61	0.00	0.00	40.99	3.26	44.25
COMMERCIAL CITY FRN TAX	20			0.00	102.09	152.58	0.00	0.00	254.67	23.76	278.43
COMMERCIAL OTHER TAX	39			0.00	51.91	438.75	0.00	0.00	490.66	47.83	538.49
COMMERCIAL B&W	39	10124.	10124.	0.00	29.63	242.95	0.00	0.00	272.58	26.56	299.14
COMMERCIAL PASTGCR	2			0.00	69.68	0.00	0.00	0.00	69.68	0.00	69.68
INDUSTRIAL GAS	9	10076.	10076.	0.00	1223.85	3647.50	0.00	0.00	4871.35	462.78	5334.13
INDUSTRIAL PGA	9	10076.	10076.	0.00	3514.27	10908.18	0.00	0.00	14422.45	1372.28	15794.73
INDUSTRIAL CUST CHARGE	13			0.00	172.50	975.00	0.00	0.00	1147.50	112.50	1260.00
INDUSTRIAL STATE TAX	8			0.00	45.78	805.12	0.00	0.00	850.90	84.67	935.57
INDUSTRIAL COUNTY FRN	1			0.00	159.01	45.48	0.00	0.00	204.49	16.95	221.44
INDUSTRIAL CITY FRN TAX	8			0.00	61.05	1073.51	0.00	0.00	1134.56	112.91	1247.47
INDUSTRIAL OTHER TAX	9			0.00	142.13	436.67	0.00	0.00	578.80	55.07	633.87
INDUSTRIAL B&W	9	10076.	10076.	0.00	81.14	241.82	0.00	0.00	322.96	30.70	353.66
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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Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 05/07/2025 Through: 05/07/2025

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = COM/IND/RES

Clinton April 2025
33100

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	1346.	1346.	0.00	436.86	621.84	0.00	0.00	1058.70	107.56	1166.26
RESIDENTIAL PGA	70	1346.	1346.	0.00	1227.48	1399.15	0.00	0.00	2626.63	253.75	2880.38
RESIDENTIAL CUST CHARGE	83			0.00	285.46	664.00	0.00	0.00	949.46	91.84	1041.30
RESIDENTIAL COUNTY FRN	25			0.00	26.72	29.16	0.00	0.00	55.88	5.34	61.22
RESIDENTIAL CITY FRN TAX	53			0.00	139.06	122.57	0.00	0.00	261.63	25.68	287.31
RESIDENTIAL OTHER TAX	70			0.00	59.60	60.77	0.00	0.00	120.37	11.74	132.11
RESIDENTIAL B&W	69	1335.	1335.	0.00	28.76	32.05	0.00	0.00	60.81	6.19	67.00
RESIDENTIAL PASTGCR	19			0.00	119.81	0.00	0.00	0.00	119.81	0.00	119.81
COMMERCIAL GAS	52	15238.	15238.	0.00	-5.08	5516.16	0.00	0.00	5511.08	622.20	6133.28
COMMERCIAL PGA	52	15238.	15238.	0.00	883.49	15839.62	0.00	0.00	16723.11	1784.54	18507.65
COMMERCIAL CUST CHARGE	56			0.00	163.81	1960.00	0.00	0.00	2123.81	217.24	2341.05
COMMERCIAL STATE TAX	33			0.00	111.89	220.67	0.00	0.00	332.56	41.13	373.69
COMMERCIAL COUNTY FRN	13			0.00	27.76	35.72	0.00	0.00	63.48	11.97	75.45
COMMERCIAL CITY FRN TAX	24			0.00	142.36	250.84	0.00	0.00	393.20	38.27	431.47
COMMERCIAL OTHER TAX	52			0.00	62.82	640.66	0.00	0.00	703.48	74.26	777.74
COMMERCIAL B&W	52	15238.	15238.	0.00	35.17	365.68	0.00	0.00	400.85	42.37	443.22
COMMERCIAL PASTGCR	6			0.00	147.62	0.00	0.00	0.00	147.62	0.00	147.62
INDUSTRIAL GAS	10	13229.	13229.	0.00	1600.76	4788.89	0.00	0.00	6389.65	624.41	7014.06
INDUSTRIAL PGA	10	13229.	13229.	0.00	4596.58	13751.28	0.00	0.00	18347.86	1793.00	20140.86
INDUSTRIAL CUST CHARGE	11			0.00	82.50	825.00	0.00	0.00	907.50	90.01	997.51
INDUSTRIAL STATE TAX	9			0.00	0.00	926.34	0.00	0.00	926.34	92.63	1018.97
INDUSTRIAL COUNTY FRN	1			0.00	247.90	124.06	0.00	0.00	371.96	34.94	406.90
INDUSTRIAL CITY FRN TAX	9			0.00	0.00	1235.09	0.00	0.00	1235.09	123.51	1358.60
INDUSTRIAL OTHER TAX	10			0.00	185.92	556.19	0.00	0.00	742.11	72.52	814.63
INDUSTRIAL B&W	10	13229.	13229.	0.00	106.13	317.50	0.00	0.00	423.63	41.42	465.05
INDUSTRIAL PASTGCR	1			0.00	442.20	0.00	0.00	0.00	442.20	0.00	442.20
AGRICULTURE HEAT GAS	7	3287.	3287.	0.00	753.68	1189.89	0.00	0.00	1943.57	194.36	2137.93
AGRICULTURE HEAT PGA	7	3287.	3287.	0.00	2164.20	3416.78	0.00	0.00	5580.98	558.08	6139.06
AGRICULTURE HEAT CUST CHARGE	7			0.00	70.00	245.00	0.00	0.00	315.00	31.50	346.50
AGRICULTURE HEAT STATE TAX	2			0.00	0.00	118.65	0.00	0.00	118.65	11.87	130.52
AGRICULTURE HEAT COUNTY FRN	7			0.00	116.72	184.28	0.00	0.00	301.00	30.10	331.10
AGRICULTURE HEAT OTHER TAX	7			0.00	87.53	138.19	0.00	0.00	225.72	22.57	248.29
AGRICULTURE HEAT B&W	7	3287.	3287.	0.00	49.96	78.91	0.00	0.00	128.87	12.90	141.77
AGRICULTURE HEAT PASTGCR	1			0.00	208.20	0.00	0.00	0.00	208.20	0.00	208.20

Grand Total	916	99289	99289	0.00	14605.87	55654.94	0.00	0.00	70260.81	7067.90	77328.71
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Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 04/07/2025 Through: 04/07/2025

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = COM/IND/RES

52048
Clinton March
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	78	2573.	2573.	0.00	957.70	1188.74	0.00	0.00	2146.44	198.54	2344.98
RESIDENTIAL PGA	77	2573.	2573.	0.00	2175.59	2674.57	0.00	0.00	4850.16	436.03	5286.19
RESIDENTIAL CUST CHARGE	84			0.00	312.79	672.00	0.00	0.00	984.79	86.43	1071.22
RESIDENTIAL COUNTY FRN	26			0.00	61.36	48.67	0.00	0.00	110.03	9.61	119.64
RESIDENTIAL CITY FRN TAX	59			0.00	204.31	251.55	0.00	0.00	455.86	41.30	497.16
RESIDENTIAL OTHER TAX	77			0.00	101.24	115.97	0.00	0.00	217.21	19.68	236.89
RESIDENTIAL B&W	76	2546.	2546.	0.00	52.98	61.09	0.00	0.00	114.07	10.64	124.71
RESIDENTIAL PASTGCR	77	2573.	2573.	0.00	221.04	257.30	0.00	0.00	478.34	44.59	522.93
COMMERCIAL GAS	55	21272.	21272.	0.00	2133.74	7700.51	0.00	0.00	9834.25	862.36	10696.61
COMMERCIAL PGA	55	21272.	21272.	0.00	4651.37	22111.82	0.00	0.00	26763.19	2461.97	29225.16
COMMERCIAL CUST CHARGE	57			0.00	449.45	1995.00	0.00	0.00	2444.45	233.04	2677.49
COMMERCIAL STATE TAX	35			0.00	393.15	414.14	0.00	0.00	807.29	60.74	868.03
COMMERCIAL COUNTY FRN	14			0.00	92.72	86.89	0.00	0.00	179.61	17.37	196.98
COMMERCIAL CITY FRN TAX	26			0.00	408.66	427.30	0.00	0.00	835.96	57.55	893.51
COMMERCIAL OTHER TAX	55			0.00	213.72	894.36	0.00	0.00	1108.08	100.68	1208.76
COMMERCIAL B&W	55	21272.	21272.	0.00	144.26	510.53	0.00	0.00	654.79	57.41	712.20
COMMERCIAL PASTGCR	55	21272.	21272.	0.00	602.19	2127.20	0.00	0.00	2729.39	239.29	2968.68
INDUSTRIAL GAS	11	17824.	17824.	0.00	685.70	6452.29	0.00	0.00	7137.99	707.58	7845.57
INDUSTRIAL PGA	11	17824.	17824.	0.00	1968.98	18527.69	0.00	0.00	20496.67	2031.75	22528.42
INDUSTRIAL CUST CHARGE	11			0.00	82.50	825.00	0.00	0.00	907.50	90.00	997.50
INDUSTRIAL STATE TAX	10			0.00	0.00	1160.75	0.00	0.00	1160.75	116.07	1276.82
INDUSTRIAL COUNTY FRN	2			0.00	106.18	241.45	0.00	0.00	347.63	33.80	381.43
INDUSTRIAL CITY FRN TAX	9			0.00	0.00	1515.50	0.00	0.00	1515.50	151.55	1667.05
INDUSTRIAL OTHER TAX	11			0.00	79.64	749.40	0.00	0.00	829.04	82.19	911.23
INDUSTRIAL B&W	11	17824.	17824.	0.00	45.46	427.77	0.00	0.00	473.23	46.91	520.14
INDUSTRIAL PASTGCR	11	17824.	17824.	0.00	189.42	1782.40	0.00	0.00	1971.82	195.46	2167.28
AGRICULTURE HEAT GAS	7	10379.	10379.	0.00	7.60	3757.19	0.00	0.00	3764.79	376.49	4141.28
AGRICULTURE HEAT PGA	7	10379.	10379.	0.00	21.83	10788.76	0.00	0.00	10810.59	1081.04	11891.63
AGRICULTURE HEAT CUST CHARGE	7			0.00	35.00	245.00	0.00	0.00	280.00	28.00	308.00
AGRICULTURE HEAT STATE TAX	2			0.00	0.00	27.33	0.00	0.00	27.33	2.73	30.06
AGRICULTURE HEAT COUNTY FRN	7			0.00	1.18	581.84	0.00	0.00	583.02	58.31	641.33
AGRICULTURE HEAT OTHER TAX	7			0.00	0.88	436.38	0.00	0.00	437.26	43.73	480.99
AGRICULTURE HEAT B&W	7	10379.	10379.	0.00	0.50	249.10	0.00	0.00	249.60	24.97	274.57
AGRICULTURE HEAT PASTGCR	7	10379.	10379.	0.00	2.10	1037.90	0.00	0.00	1040.00	104.00	1144.00

Grand Total	1099	208165	208165	0.00	16403.24	90343.39	0.00	0.00	106746.63	10111.81	116858.44
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Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 03/07/2025 Through: 03/07/2025

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = COM/IND/RES

Clinton
Feb 2025

65914

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	79	5524.	5524.	0.00	353.86	2552.07	0.00	0.00	2905.93	289.17	3195.10
RESIDENTIAL PGA	78	5524.	5524.	0.00	388.95	5742.09	0.00	0.00	6131.04	609.99	6741.03
RESIDENTIAL CUST CHARGE	83			0.00	342.68	664.00	0.00	0.00	1006.68	95.20	1101.88
RESIDENTIAL COUNTY FRN	25			0.00	14.03	101.40	0.00	0.00	115.43	11.28	126.71
RESIDENTIAL CITY FRN TAX	60			0.00	61.63	541.12	0.00	0.00	602.75	60.30	663.05
RESIDENTIAL OTHER TAX	78			0.00	33.60	248.79	0.00	0.00	282.39	28.09	310.48
RESIDENTIAL B&W	76	5416.	5416.	0.00	31.69	129.97	0.00	0.00	161.66	16.27	177.93
RESIDENTIAL PASTGCR	78	5524.	5524.	0.00	136.03	552.40	0.00	0.00	688.43	69.07	757.50
COMMERCIAL GAS	57	41693.	41693.	0.00	2179.80	15092.85	0.00	0.00	17272.65	1705.79	18978.44
COMMERCIAL PGA	57	41693.	41693.	0.00	3153.88	43339.01	0.00	0.00	46492.89	4617.49	51110.38
COMMERCIAL CUST CHARGE	59			0.00	615.21	2065.00	0.00	0.00	2680.21	258.72	2938.93
COMMERCIAL STATE TAX	33			0.00	264.47	742.26	0.00	0.00	1006.73	98.03	1104.76
COMMERCIAL COUNTY FRN	12			0.00	80.66	142.88	0.00	0.00	223.54	21.45	244.99
COMMERCIAL CITY FRN TAX	25			0.00	208.89	767.71	0.00	0.00	976.60	95.76	1072.36
COMMERCIAL OTHER TAX	57			0.00	182.77	1752.96	0.00	0.00	1935.73	191.63	2127.36
COMMERCIAL B&W	57	41693.	41693.	0.00	190.16	1000.64	0.00	0.00	1190.80	117.09	1307.89
COMMERCIAL PASTGCR	57	41693.	41693.	0.00	792.27	4169.30	0.00	0.00	4961.57	487.71	5449.28
INDUSTRIAL GAS	11	16005.	16005.	0.00	2356.33	5793.81	0.00	0.00	8150.14	780.50	8930.64
INDUSTRIAL PGA	11	16005.	16005.	0.00	2723.38	16636.88	0.00	0.00	19360.26	1897.16	21257.42
INDUSTRIAL CUST CHARGE	11			0.00	90.00	825.00	0.00	0.00	915.00	90.01	1005.01
INDUSTRIAL STATE TAX	10			0.00	0.00	1201.03	0.00	0.00	1201.03	120.12	1321.15
INDUSTRIAL COUNTY FRN	2			0.00	205.84	116.60	0.00	0.00	322.44	29.31	351.75
INDUSTRIAL CITY FRN TAX	9			0.00	0.00	1561.24	0.00	0.00	1561.24	156.13	1717.37
INDUSTRIAL OTHER TAX	11			0.00	154.38	672.92	0.00	0.00	827.30	80.53	907.83
INDUSTRIAL B&W	11	16005.	16005.	0.00	160.63	384.11	0.00	0.00	544.74	52.20	596.94
INDUSTRIAL PASTGCR	11	16005.	16005.	0.00	669.28	1600.50	0.00	0.00	2269.78	217.44	2487.22
AGRICULTURE HEAT GAS	6	2692.	2692.	0.00	0.00	974.51	0.00	0.00	974.51	97.46	1071.97
AGRICULTURE HEAT PGA	6	2692.	2692.	0.00	0.00	2798.27	0.00	0.00	2798.27	279.80	3078.07
AGRICULTURE HEAT CUST CHARGE	7			0.00	0.00	245.00	0.00	0.00	245.00	24.50	269.50
AGRICULTURE HEAT STATE TAX	2			0.00	0.00	69.79	0.00	0.00	69.79	6.98	76.77
AGRICULTURE HEAT COUNTY FRN	6			0.00	0.00	150.91	0.00	0.00	150.91	15.10	166.01
AGRICULTURE HEAT OTHER TAX	6			0.00	0.00	113.17	0.00	0.00	113.17	11.32	124.49
AGRICULTURE HEAT B&W	6	2692.	2692.	0.00	0.00	64.60	0.00	0.00	64.60	6.46	71.06
AGRICULTURE HEAT PASTGCR	6	2692.	2692.	0.00	0.00	269.20	0.00	0.00	269.20	26.92	296.12

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 02/07/2025 Through: 02/07/2025

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = COM/IND/RES

Clinton
Jan
25 96242

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	73	6581.	6581.	0.00	174.51	3040.39	0.00	0.00	3214.90	320.38	3535.28
RESIDENTIAL PGA	72	6581.	6581.	0.00	313.24	2677.89	0.00	0.00	2991.13	292.48	3283.61
RESIDENTIAL CUST CHARGE	78			0.00	276.60	624.00	0.00	0.00	900.60	85.17	985.77
RESIDENTIAL COUNTY FRN	24			0.00	13.08	64.75	0.00	0.00	77.83	7.14	84.97
RESIDENTIAL CITY FRN TAX	54			0.00	58.48	376.03	0.00	0.00	434.51	42.66	477.17
RESIDENTIAL OTHER TAX	72			0.00	27.34	171.55	0.00	0.00	198.89	19.50	218.39
RESIDENTIAL B&W	70	6404.	6404.	0.00	25.31	153.66	0.00	0.00	178.97	17.54	196.51
RESIDENTIAL PASTGCR	72	6581.	6581.	0.00	110.51	658.10	0.00	0.00	768.61	75.26	843.87
COMMERCIAL GAS	59	49762.	49762.	0.00	248.06	18013.87	0.00	0.00	18261.93	1808.35	20070.28
COMMERCIAL PGA	59	49762.	49762.	0.00	732.84	20248.65	0.00	0.00	20981.49	2078.97	23060.46
COMMERCIAL CUST CHARGE	60			0.00	340.43	2100.00	0.00	0.00	2440.43	234.20	2674.63
COMMERCIAL STATE TAX	35			0.00	54.31	688.89	0.00	0.00	743.20	72.29	815.49
COMMERCIAL COUNTY FRN	13			0.00	33.41	139.67	0.00	0.00	173.08	16.73	189.81
COMMERCIAL CITY FRN TAX	26			0.00	27.35	698.74	0.00	0.00	726.09	70.27	796.36
COMMERCIAL OTHER TAX	59			0.00	43.83	1147.87	0.00	0.00	1191.70	117.98	1309.68
COMMERCIAL B&W	59	49762.	49762.	0.00	45.58	1194.29	0.00	0.00	1239.87	122.75	1362.62
COMMERCIAL PASTGCR	59	49762.	49762.	0.00	189.92	4976.20	0.00	0.00	5166.12	511.34	5677.46
INDUSTRIAL GAS	11	23426.	23426.	0.00	1512.76	8480.20	0.00	0.00	9992.96	985.57	10978.53
INDUSTRIAL PGA	11	23426.	23426.	0.00	1700.44	9532.27	0.00	0.00	11232.71	1107.78	12340.49
INDUSTRIAL CUST CHARGE	11			0.00	82.50	825.00	0.00	0.00	907.50	89.99	997.49
INDUSTRIAL STATE TAX	10			0.00	0.00	815.98	0.00	0.00	815.98	81.61	897.59
INDUSTRIAL COUNTY FRN	2			0.00	128.52	201.79	0.00	0.00	330.31	31.87	362.18
INDUSTRIAL CITY FRN TAX	9			0.00	0.00	1037.40	0.00	0.00	1037.40	103.76	1141.16
INDUSTRIAL OTHER TAX	11			0.00	96.39	540.37	0.00	0.00	636.76	62.80	699.56
INDUSTRIAL B&W	11	23426.	23426.	0.00	100.30	562.23	0.00	0.00	662.53	65.33	727.86
INDUSTRIAL PASTGCR	11	23426.	23426.	0.00	417.89	2342.60	0.00	0.00	2760.49	272.25	3032.74
AGRICULTURE HEAT GAS	7	16473.	16473.	0.00	735.59	5963.23	0.00	0.00	6698.82	669.88	7368.70
AGRICULTURE HEAT PGA	7	16473.	16473.	0.00	929.79	6703.03	0.00	0.00	7632.82	763.30	8396.12
AGRICULTURE HEAT CUST CHARGE	7			0.00	70.00	245.00	0.00	0.00	315.00	31.50	346.50
AGRICULTURE HEAT STATE TAX	2			0.00	0.00	190.96	0.00	0.00	190.96	19.10	210.06
AGRICULTURE HEAT COUNTY FRN	7			0.00	70.28	506.65	0.00	0.00	576.93	57.69	634.62
AGRICULTURE HEAT OTHER TAX	7			0.00	52.71	379.98	0.00	0.00	432.69	43.26	475.95
AGRICULTURE HEAT B&W	7	16473.	16473.	0.00	54.84	395.36	0.00	0.00	450.20	45.02	495.22
AGRICULTURE HEAT PASTGCR	7	16473.	16473.	0.00	228.50	1647.30	0.00	0.00	1875.80	187.58	2063.38

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 01/07/2025 Through: 01/07/2025

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = COM/IND/RES

Clinton Dec '24
67780

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	4067.	4067.	-106.62	217.27	1878.92	0.00	0.00	1989.57	205.06	2194.63
RESIDENTIAL PGA	68	4067.	4067.	-9.19	-83.70	1654.91	0.00	0.00	1562.02	161.00	1723.02
RESIDENTIAL CUST CHARGE	75			-15.64	247.96	600.00	0.00	0.00	832.32	78.79	911.11
RESIDENTIAL COUNTY FRN	23			0.00	6.34	38.01	0.00	0.00	44.35	4.48	48.83
RESIDENTIAL CITY FRN TAX	52			0.00	-5.47	236.95	0.00	0.00	231.48	23.77	255.25
RESIDENTIAL OTHER TAX	69			0.00	-1.91	105.99	0.00	0.00	104.08	10.74	114.82
RESIDENTIAL B&W	68	3955.	3955.	0.00	28.65	94.92	0.00	0.00	123.57	12.43	136.00
RESIDENTIAL PASTGCR	69	4067.	4067.	0.00	9.24	406.70	0.00	0.00	415.94	42.74	458.68
COMMERCIAL GAS	58	34315.	34315.	-257.49	-194.65	12422.05	0.00	0.00	11969.91	1216.89	13186.80
COMMERCIAL PGA	58	34315.	34315.	-12.21	-150.41	13963.11	0.00	0.00	13800.49	1362.95	15163.44
COMMERCIAL CUST CHARGE	60			-10.06	489.57	2100.00	0.00	0.00	2579.51	243.16	2822.67
COMMERCIAL STATE TAX	34			0.00	-17.90	350.06	0.00	0.00	332.16	33.71	365.87
COMMERCIAL COUNTY FRN	12			0.00	10.46	59.23	0.00	0.00	69.69	6.79	76.48
COMMERCIAL CITY FRN TAX	26			0.00	-23.85	377.97	0.00	0.00	354.12	36.05	390.17
COMMERCIAL OTHER TAX	58			-0.74	-4.06	791.57	0.00	0.00	786.77	78.89	865.66
COMMERCIAL B&W	58	34315.	34315.	-4.03	-0.66	823.55	0.00	0.00	818.86	82.06	900.92
COMMERCIAL PASTGCR	58	34315.	34315.	-15.42	-2.72	3431.50	0.00	0.00	3413.36	342.02	3755.38
INDUSTRIAL GAS	10	17042.	17042.	0.00	2.78	6169.19	0.00	0.00	6171.97	617.17	6789.14
INDUSTRIAL PGA	10	17042.	17042.	0.00	3.14	6934.55	0.00	0.00	6937.69	693.73	7631.42
INDUSTRIAL CUST CHARGE	11			0.00	82.50	825.00	0.00	0.00	907.50	90.00	997.50
INDUSTRIAL STATE TAX	9			0.00	0.35	610.96	0.00	0.00	611.31	61.12	672.43
INDUSTRIAL COUNTY FRN	2			0.00	0.24	138.09	0.00	0.00	138.33	13.83	152.16
INDUSTRIAL CITY FRN TAX	8			0.00	0.00	772.11	0.00	0.00	772.11	77.21	849.32
INDUSTRIAL OTHER TAX	10			0.00	0.18	393.11	0.00	0.00	393.29	39.34	432.63
INDUSTRIAL B&W	10	17042.	17042.	0.00	0.19	409.00	0.00	0.00	409.19	40.93	450.12
INDUSTRIAL PASTGCR	10	17042.	17042.	0.00	0.77	1704.20	0.00	0.00	1704.97	170.49	1875.46
AGRICULTURE HEAT GAS	7	15356.	15356.	0.00	-1275.00	5558.88	0.00	0.00	4283.88	428.39	4712.27
AGRICULTURE HEAT PGA	7	15356.	15356.	0.00	-142.41	6248.51	0.00	0.00	6106.10	610.59	6716.69
AGRICULTURE HEAT CUST CHARGE	7			0.00	245.00	245.00	0.00	0.00	490.00	49.00	539.00
AGRICULTURE HEAT STATE TAX	2			0.00	0.00	14.44	0.00	0.00	14.44	1.45	15.89
AGRICULTURE HEAT COUNTY FRN	7			0.00	-10.77	472.29	0.00	0.00	461.52	46.16	507.68
AGRICULTURE HEAT OTHER TAX	7			0.00	-8.07	354.22	0.00	0.00	346.15	34.62	380.77
AGRICULTURE HEAT B&W	7	15356.	15356.	0.00	-8.40	368.55	0.00	0.00	360.15	36.01	396.16
AGRICULTURE HEAT PASTGCR	7	15356.	15356.	0.00	-35.00	1535.60	0.00	0.00	1500.60	150.06	1650.66

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 12/07/2024 Through: 12/07/2024

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = COM/IND/RES

Nov'24

39371

Clinton

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	1683.	1683.	0.00	78.42	777.54	0.00	0.00	855.96	84.12	940.08
RESIDENTIAL PGA	63	1683.	1683.	0.00	51.24	684.80	0.00	0.00	736.04	69.96	806.00
RESIDENTIAL CUST CHARGE	71			0.00	353.54	568.00	0.00	0.00	921.54	84.33	1005.87
RESIDENTIAL COUNTY FRN	20			0.00	17.77	18.92	0.00	0.00	36.69	2.88	39.57
RESIDENTIAL CITY FRN TAX	51			0.00	36.17	97.52	0.00	0.00	133.69	11.70	145.39
RESIDENTIAL OTHER TAX	63			0.00	12.38	43.89	0.00	0.00	56.27	5.07	61.34
RESIDENTIAL B&W	61	1649.	1649.	0.00	11.54	39.59	0.00	0.00	51.13	4.58	55.71
RESIDENTIAL PASTGCR	63	1683.	1683.	0.00	47.88	168.30	0.00	0.00	216.18	19.27	235.45
COMMERCIAL GAS	54	22914.	22914.	0.00	-5.65	8294.89	0.00	0.00	8289.24	827.70	9116.94
COMMERCIAL PGA	53	22914.	22914.	0.00	58.61	9323.90	0.00	0.00	9382.51	936.81	10319.32
COMMERCIAL CUST CHARGE	56			0.00	352.46	1960.00	0.00	0.00	2312.46	224.95	2537.41
COMMERCIAL STATE TAX	30			0.00	21.83	161.34	0.00	0.00	183.17	17.99	201.16
COMMERCIAL COUNTY FRN	10			0.00	13.64	27.44	0.00	0.00	41.08	3.92	45.00
COMMERCIAL CITY FRN TAX	23			0.00	29.09	183.44	0.00	0.00	212.53	20.83	233.36
COMMERCIAL OTHER TAX	53			0.00	10.90	528.56	0.00	0.00	539.46	53.82	593.28
COMMERCIAL B&W	53	22914.	22914.	0.00	11.35	549.94	0.00	0.00	561.29	55.97	617.26
COMMERCIAL PASTGCR	53	22914.	22914.	0.00	47.29	2291.40	0.00	0.00	2338.69	233.15	2571.84
INDUSTRIAL GAS	10	13187.	13187.	0.00	1072.82	4773.70	0.00	0.00	5846.52	574.84	6421.36
INDUSTRIAL PGA	10	13187.	13187.	0.00	1214.35	5365.94	0.00	0.00	6580.29	646.99	7227.28
INDUSTRIAL CUST CHARGE	14			0.00	99.00	1050.00	0.00	0.00	1149.00	113.98	1262.98
INDUSTRIAL STATE TAX	9			0.00	0.00	478.28	0.00	0.00	478.28	47.83	526.11
INDUSTRIAL COUNTY FRN	2			0.00	91.78	86.95	0.00	0.00	178.73	17.04	195.77
INDUSTRIAL CITY FRN TAX	8			0.00	0.00	637.27	0.00	0.00	637.27	63.72	700.99
INDUSTRIAL OTHER TAX	10			0.00	68.84	304.17	0.00	0.00	373.01	36.69	409.70
INDUSTRIAL B&W	10	13187.	13187.	0.00	71.62	316.49	0.00	0.00	388.11	38.17	426.28
INDUSTRIAL PASTGCR	10	13187.	13187.	0.00	298.43	1318.70	0.00	0.00	1617.13	159.00	1776.13
AGRICULTURE HEAT GAS	5	1587.	1587.	0.00	303.82	574.49	0.00	0.00	878.31	87.82	966.13
AGRICULTURE HEAT PGA	5	1587.	1587.	0.00	352.79	645.77	0.00	0.00	998.56	99.84	1098.40
AGRICULTURE HEAT CUST CHARGE	5			0.00	105.00	175.00	0.00	0.00	280.00	28.00	308.00
AGRICULTURE HEAT STATE TAX	2			0.00	0.00	42.39	0.00	0.00	42.39	4.24	46.63
AGRICULTURE HEAT COUNTY FRN	5			0.00	26.67	48.82	0.00	0.00	75.49	7.56	83.05
AGRICULTURE HEAT OTHER TAX	5			0.00	20.00	36.61	0.00	0.00	56.61	5.67	62.28
AGRICULTURE HEAT B&W	5	1587.	1587.	0.00	20.81	38.10	0.00	0.00	58.91	5.90	64.81
AGRICULTURE HEAT PASTGCR	5	1587.	1587.	0.00	86.70	158.70	0.00	0.00	245.40	24.54	269.94

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 11/07/2024 Through: 11/07/2024

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = COM/IND/RES

Glenton

Oct 24

29896

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	40	486.	486.	0.00	154.14	224.54	0.00	0.00	378.68	33.47	412.15
RESIDENTIAL PGA	36	486.	486.	0.00	160.49	197.75	0.00	0.00	358.24	30.33	388.57
RESIDENTIAL CUST CHARGE	71			0.00	512.24	568.00	0.00	0.00	1080.24	95.19	1175.43
RESIDENTIAL COUNTY FRN	15			0.00	20.42	5.13	0.00	0.00	25.55	1.80	27.35
RESIDENTIAL CITY FRN TAX	28			0.00	42.46	29.63	0.00	0.00	72.09	5.50	77.59
RESIDENTIAL OTHER TAX	36			0.00	18.32	12.66	0.00	0.00	30.98	2.45	33.43
RESIDENTIAL B&W	35	471.	471.	0.00	16.89	11.29	0.00	0.00	28.18	2.23	30.41
RESIDENTIAL PASTGCR	36	486.	486.	0.00	70.14	48.60	0.00	0.00	118.74	9.26	128.00
COMMERCIAL GAS	40	16111.	16111.	0.00	-50.39	5832.16	0.00	0.00	5781.77	593.48	6375.25
COMMERCIAL PGA	40	16111.	16111.	0.00	132.65	6555.74	0.00	0.00	6688.39	667.11	7355.50
COMMERCIAL CUST CHARGE	53			0.00	247.13	1855.00	0.00	0.00	2102.13	205.93	2308.06
COMMERCIAL STATE TAX	22			0.00	16.66	84.07	0.00	0.00	100.73	9.88	110.61
COMMERCIAL COUNTY FRN	8			0.00	11.10	11.26	0.00	0.00	22.36	2.11	24.47
COMMERCIAL CITY FRN TAX	17			0.00	22.21	102.16	0.00	0.00	124.37	12.19	136.56
COMMERCIAL OTHER TAX	40			0.00	8.32	371.63	0.00	0.00	379.95	37.92	417.87
COMMERCIAL B&W	40	16111.	16111.	0.00	8.66	386.63	0.00	0.00	395.29	39.46	434.75
COMMERCIAL PASTGCR	40	16111.	16111.	0.00	36.10	1611.10	0.00	0.00	1647.20	164.28	1811.48
INDUSTRIAL GAS	9	10983.	10983.	0.00	0.00	3975.86	0.00	0.00	3975.86	397.59	4373.45
INDUSTRIAL PGA	9	10983.	10983.	0.00	0.00	4469.11	0.00	0.00	4469.11	446.93	4916.04
INDUSTRIAL CUST CHARGE	14			0.00	157.50	1050.00	0.00	0.00	1207.50	119.23	1326.73
INDUSTRIAL STATE TAX	8			0.00	0.00	381.53	0.00	0.00	381.53	38.15	419.68
INDUSTRIAL COUNTY FRN	2			0.00	0.00	83.50	0.00	0.00	83.50	8.35	91.85
INDUSTRIAL CITY FRN TAX	7			0.00	0.00	508.60	0.00	0.00	508.60	50.85	559.45
INDUSTRIAL OTHER TAX	9			0.00	0.00	253.35	0.00	0.00	253.35	25.35	278.70
INDUSTRIAL B&W	9	10983.	10983.	0.00	0.00	263.58	0.00	0.00	263.58	26.37	289.95
INDUSTRIAL PASTGCR	9	10983.	10983.	0.00	0.00	1098.30	0.00	0.00	1098.30	109.83	1208.13
AGRICULTURE HEAT GAS	5	2316.	2316.	0.00	137.66	838.40	0.00	0.00	976.06	97.61	1073.67
AGRICULTURE HEAT PGA	5	2316.	2316.	0.00	166.02	942.39	0.00	0.00	1108.41	110.82	1219.23
AGRICULTURE HEAT CUST CHARGE	5			0.00	70.00	175.00	0.00	0.00	245.00	24.50	269.50
AGRICULTURE HEAT STATE TAX	2			0.00	0.00	66.94	0.00	0.00	66.94	6.70	73.64
AGRICULTURE HEAT COUNTY FRN	5			0.00	12.55	71.24	0.00	0.00	83.79	8.38	92.17
AGRICULTURE HEAT OTHER TAX	5			0.00	9.41	53.42	0.00	0.00	62.83	6.29	69.12
AGRICULTURE HEAT B&W	5	2316.	2316.	0.00	9.79	55.59	0.00	0.00	65.38	6.54	71.92
AGRICULTURE HEAT PASTGCR	5	2316.	2316.	0.00	40.80	231.60	0.00	0.00	272.40	27.24	299.64

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 10/07/2024 Through: 10/07/2024

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = COM/IND/RES

Sept 24
Clinton 32205

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	153.	153.	0.00	183.69	70.68	0.00	0.00	254.37	20.85	275.22
RESIDENTIAL PGA	24	153.	153.	0.00	251.08	62.25	0.00	0.00	313.33	23.45	336.78
RESIDENTIAL CUST CHARGE	67			0.00	432.54	536.00	0.00	0.00	968.54	87.08	1055.62
RESIDENTIAL COUNTY FRN	8			0.00	18.54	1.28	0.00	0.00	19.82	1.35	21.17
RESIDENTIAL CITY FRN TAX	19			0.00	68.66	8.70	0.00	0.00	77.36	5.35	82.71
RESIDENTIAL OTHER TAX	24			0.00	27.50	3.97	0.00	0.00	31.47	2.25	33.72
RESIDENTIAL B&W	24	153.	153.	0.00	25.31	3.68	0.00	0.00	28.99	2.08	31.07
RESIDENTIAL PASTGCR	24	153.	153.	0.00	105.32	15.30	0.00	0.00	120.62	8.58	129.20
COMMERCIAL GAS	29	15839.	15839.	0.00	45.67	5733.70	0.00	0.00	5779.37	577.45	6356.82
COMMERCIAL PGA	29	15839.	15839.	0.00	51.35	6445.03	0.00	0.00	6496.38	649.02	7145.40
COMMERCIAL CUST CHARGE	52			0.00	262.50	1820.00	0.00	0.00	2082.50	199.46	2281.96
COMMERCIAL STATE TAX	16			0.00	5.83	82.48	0.00	0.00	88.31	8.79	97.10
COMMERCIAL COUNTY FRN	4			0.00	3.78	6.80	0.00	0.00	10.58	1.02	11.60
COMMERCIAL CITY FRN TAX	14			0.00	7.76	109.48	0.00	0.00	117.24	11.66	128.90
COMMERCIAL OTHER TAX	29			0.00	2.91	365.37	0.00	0.00	368.28	36.81	405.09
COMMERCIAL B&W	29	15839.	15839.	0.00	3.03	380.14	0.00	0.00	383.17	38.29	421.46
COMMERCIAL PASTGCR	29	15839.	15839.	0.00	12.62	1583.90	0.00	0.00	1596.52	159.51	1756.03
INDUSTRIAL GAS	9	15596.	15596.	0.00	0.00	5645.75	0.00	0.00	5645.75	564.58	6210.33
INDUSTRIAL PGA	9	15596.	15596.	0.00	0.00	6346.17	0.00	0.00	6346.17	634.62	6980.79
INDUSTRIAL CUST CHARGE	14			0.00	225.00	1050.00	0.00	0.00	1275.00	104.99	1379.99
INDUSTRIAL STATE TAX	8			0.00	0.00	533.00	0.00	0.00	533.00	53.30	586.30
INDUSTRIAL COUNTY FRN	2			0.00	0.00	124.38	0.00	0.00	124.38	12.44	136.82
INDUSTRIAL CITY FRN TAX	7			0.00	0.00	710.58	0.00	0.00	710.58	71.05	781.63
INDUSTRIAL OTHER TAX	9			0.00	0.00	359.76	0.00	0.00	359.76	35.98	395.74
INDUSTRIAL B&W	9	15596.	15596.	0.00	0.00	374.29	0.00	0.00	374.29	37.43	411.72
INDUSTRIAL PASTGCR	9	15596.	15596.	0.00	0.00	1559.60	0.00	0.00	1559.60	155.96	1715.56
AGRICULTURE HEAT GAS	5	617.	617.	0.00	34.13	223.35	0.00	0.00	257.48	25.75	283.23
AGRICULTURE HEAT PGA	5	617.	617.	0.00	49.64	251.06	0.00	0.00	300.70	30.07	330.77
AGRICULTURE HEAT CUST CHARGE	5			0.00	35.00	175.00	0.00	0.00	210.00	20.99	230.99
AGRICULTURE HEAT STATE TAX	2			0.00	0.00	3.23	0.00	0.00	3.23	0.32	3.55
AGRICULTURE HEAT COUNTY FRN	5			0.00	3.75	18.98	0.00	0.00	22.73	2.29	25.02
AGRICULTURE HEAT OTHER TAX	5			0.00	2.81	14.23	0.00	0.00	17.04	1.70	18.74
AGRICULTURE HEAT B&W	5	617.	617.	0.00	2.93	14.80	0.00	0.00	17.73	1.77	19.50
AGRICULTURE HEAT PASTGCR	5	617.	617.	0.00	12.20	61.70	0.00	0.00	73.90	7.39	81.29

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 09/07/2024 Through: 09/07/2024

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = COM/IND/RES

Aug 2024
Clinton

19,130

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	23	162.	162.	0.00	170.37	74.84	0.00	0.00	245.21	20.05	265.26
RESIDENTIAL PGA	23	162.	162.	0.00	224.66	65.92	0.00	0.00	290.58	22.72	313.30
RESIDENTIAL CUST CHARGE	65			0.00	432.38	520.00	0.00	0.00	952.38	87.91	1040.29
RESIDENTIAL COUNTY FRN	6			0.00	16.36	2.43	0.00	0.00	18.79	1.37	20.16
RESIDENTIAL CITY FRN TAX	19			0.00	63.72	6.97	0.00	0.00	70.69	5.15	75.84
RESIDENTIAL OTHER TAX	23			0.00	25.60	4.24	0.00	0.00	29.84	2.22	32.06
RESIDENTIAL B&W	22	162.	162.	0.00	23.68	3.86	0.00	0.00	27.54	2.04	29.58
RESIDENTIAL PASTGCR	23	162.	162.	0.00	98.55	16.20	0.00	0.00	114.75	8.55	123.30
COMMERCIAL GAS	28	11705.	11705.	0.00	-1.20	4237.20	0.00	0.00	4236.00	423.63	4659.63
COMMERCIAL PGA	28	11705.	11705.	0.00	0.00	4762.87	0.00	0.00	4762.87	476.28	5239.15
COMMERCIAL CUST CHARGE	57			0.00	170.83	1995.00	0.00	0.00	2165.83	215.83	2381.66
COMMERCIAL STATE TAX	15			0.00	0.00	34.01	0.00	0.00	34.01	3.42	37.43
COMMERCIAL COUNTY FRN	4			0.00	0.00	3.65	0.00	0.00	3.65	0.36	4.01
COMMERCIAL CITY FRN TAX	13			0.00	0.00	45.09	0.00	0.00	45.09	4.53	49.62
COMMERCIAL OTHER TAX	28			0.00	0.00	269.99	0.00	0.00	269.99	27.00	296.99
COMMERCIAL B&W	28	11705.	11705.	0.00	0.00	280.93	0.00	0.00	280.93	28.08	309.01
COMMERCIAL PASTGCR	28	11705.	11705.	0.00	0.00	1170.50	0.00	0.00	1170.50	117.05	1287.55
INDUSTRIAL GAS	9	6917.	6917.	0.00	890.16	2503.94	0.00	0.00	3394.10	250.40	3644.50
INDUSTRIAL PGA	9	6917.	6917.	0.00	1000.59	2814.61	0.00	0.00	3815.20	281.45	4096.65
INDUSTRIAL CUST CHARGE	14			0.00	150.00	1050.00	0.00	0.00	1200.00	111.75	1311.75
INDUSTRIAL STATE TAX	8			0.00	0.00	196.77	0.00	0.00	196.77	19.69	216.46
INDUSTRIAL COUNTY FRN	2			0.00	75.63	81.60	0.00	0.00	157.23	8.16	165.39
INDUSTRIAL CITY FRN TAX	7			0.00	0.00	262.28	0.00	0.00	262.28	26.22	288.50
INDUSTRIAL OTHER TAX	9			0.00	56.72	159.54	0.00	0.00	216.26	15.96	232.22
INDUSTRIAL B&W	9	6917.	6917.	0.00	59.02	166.00	0.00	0.00	225.02	16.60	241.62
INDUSTRIAL PASTGCR	9	6917.	6917.	0.00	245.90	691.70	0.00	0.00	937.60	69.17	1006.77
AGRICULTURE HEAT GAS	4	346.	346.	0.00	11.58	125.25	0.00	0.00	136.83	13.68	150.51
AGRICULTURE HEAT PGA	4	346.	346.	0.00	13.02	140.79	0.00	0.00	153.81	15.38	169.19
AGRICULTURE HEAT CUST CHARGE	5			0.00	70.00	175.00	0.00	0.00	245.00	24.49	269.49
AGRICULTURE HEAT STATE TAX	2			0.00	0.00	7.84	0.00	0.00	7.84	0.79	8.63
AGRICULTURE HEAT COUNTY FRN	4			0.00	0.98	10.64	0.00	0.00	11.62	1.16	12.78
AGRICULTURE HEAT OTHER TAX	4			0.00	0.74	7.98	0.00	0.00	8.72	0.88	9.60
AGRICULTURE HEAT B&W	4	346.	346.	0.00	0.77	8.31	0.00	0.00	9.08	0.91	9.99
AGRICULTURE HEAT PASTGCR	4	346.	346.	0.00	3.20	34.60	0.00	0.00	37.80	3.78	41.58

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 08/07/2024 Through: 08/07/2024

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = COM/IND/RES

Clinton
July

18553
29353

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	27	172.	172.	0.00	319.73	79.48	0.00	0.00	399.21	33.27	432.48
RESIDENTIAL PGA	27	172.	172.	0.00	351.63	69.98	0.00	0.00	421.61	34.40	456.01
RESIDENTIAL CUST CHARGE	66			0.00	402.41	528.00	0.00	0.00	930.41	86.24	1016.65
RESIDENTIAL COUNTY FRN	9			0.00	27.23	1.07	0.00	0.00	28.30	2.19	30.49
RESIDENTIAL CITY FRN TAX	21			0.00	59.74	10.59	0.00	0.00	70.33	5.51	75.84
RESIDENTIAL OTHER TAX	27			0.00	32.97	4.48	0.00	0.00	37.45	2.97	40.42
RESIDENTIAL B&W	27	172.	172.	0.00	30.47	4.13	0.00	0.00	34.60	2.75	37.35
RESIDENTIAL PASTGCR	27	172.	172.	0.00	126.79	17.20	0.00	0.00	143.99	11.42	155.41
COMMERCIAL GAS	28	17072.	17072.	0.00	74.43	6180.07	0.00	0.00	6254.50	624.26	6878.76
COMMERCIAL PGA	28	17072.	17072.	0.00	110.01	6946.78	0.00	0.00	7056.79	704.05	7760.84
COMMERCIAL CUST CHARGE	58			0.00	382.81	2030.00	0.00	0.00	2412.81	234.98	2647.79
COMMERCIAL STATE TAX	14			0.00	7.56	65.42	0.00	0.00	72.98	7.24	80.22
COMMERCIAL COUNTY FRN	3			0.00	3.18	4.45	0.00	0.00	7.63	0.73	8.36
COMMERCIAL CITY FRN TAX	13			0.00	10.08	87.17	0.00	0.00	97.25	9.65	106.90
COMMERCIAL OTHER TAX	27			0.00	6.24	393.80	0.00	0.00	400.04	39.92	439.96
COMMERCIAL B&W	27	17072.	17072.	0.00	6.49	409.70	0.00	0.00	416.19	41.52	457.71
COMMERCIAL PASTGCR	28	17072.	17072.	0.00	75.02	1707.20	0.00	0.00	1782.22	177.31	1959.53
INDUSTRIAL GAS	10	11978.	11978.	0.00	0.00	4336.03	0.00	0.00	4336.03	433.62	4769.65
INDUSTRIAL PGA	10	11978.	11978.	0.00	0.00	4873.96	0.00	0.00	4873.96	487.39	5361.35
INDUSTRIAL CUST CHARGE	13			0.00	0.00	975.00	0.00	0.00	975.00	97.49	1072.49
INDUSTRIAL STATE TAX	9			0.00	0.00	439.15	0.00	0.00	439.15	43.91	483.06
INDUSTRIAL COUNTY FRN	2			0.00	0.00	75.69	0.00	0.00	75.69	7.57	83.26
INDUSTRIAL CITY FRN TAX	8			0.00	0.00	585.42	0.00	0.00	585.42	58.56	643.98
INDUSTRIAL OTHER TAX	10			0.00	0.00	276.31	0.00	0.00	276.31	27.63	303.94
INDUSTRIAL B&W	10	11978.	11978.	0.00	0.00	287.47	0.00	0.00	287.47	28.74	316.21
INDUSTRIAL PASTGCR	10	11978.	11978.	0.00	0.00	1197.80	0.00	0.00	1197.80	119.78	1317.58
AGRICULTURE HEAT GAS	4	131.	131.	0.00	0.00	47.42	0.00	0.00	47.42	4.75	52.17
AGRICULTURE HEAT PGA	4	131.	131.	0.00	0.00	53.30	0.00	0.00	53.30	5.33	58.63
AGRICULTURE HEAT CUST CHARGE	5			0.00	35.00	175.00	0.00	0.00	210.00	20.98	230.98
AGRICULTURE HEAT STATE TAX	2			0.00	0.00	4.01	0.00	0.00	4.01	0.40	4.41
AGRICULTURE HEAT COUNTY FRN	4			0.00	0.00	4.03	0.00	0.00	4.03	0.41	4.44
AGRICULTURE HEAT OTHER TAX	4			0.00	0.00	3.03	0.00	0.00	3.03	0.31	3.34
AGRICULTURE HEAT B&W	4	131.	131.	0.00	0.00	3.15	0.00	0.00	3.15	0.32	3.47
AGRICULTURE HEAT PASTGCR	4	131.	131.	0.00	0.00	13.10	0.00	0.00	13.10	1.31	14.41

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 07/07/2024 Through: 07/07/2024

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = COM/IND/RES

Clinton June 1128 18 250

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	27	116.	116.	0.00	410.99	53.59	0.00	0.00	464.58	59.19	523.77
RESIDENTIAL PGA	26	116.	116.	0.00	419.87	47.19	0.00	0.00	467.06	57.23	524.29
RESIDENTIAL CUST CHARGE	69			0.00	412.02	552.00	0.00	0.00	964.02	90.40	1054.42
RESIDENTIAL COUNTY FRN	7			0.00	24.98	0.54	0.00	0.00	25.52	2.11	27.63
RESIDENTIAL CITY FRN TAX	21			0.00	71.98	7.47	0.00	0.00	79.45	9.51	88.96
RESIDENTIAL OTHER TAX	26			0.00	38.26	3.01	0.00	0.00	41.27	4.61	45.88
RESIDENTIAL B&W	26	116.	116.	0.00	37.50	2.79	0.00	0.00	40.29	4.47	44.76
RESIDENTIAL PASTGCR	26	116.	116.	0.00	156.09	11.60	0.00	0.00	167.69	18.59	186.28
COMMERCIAL GAS	31	9420.	9420.	0.00	98.27	3410.02	0.00	0.00	3508.29	341.79	3850.08
COMMERCIAL PGA	31	9420.	9420.	0.00	110.46	3833.08	0.00	0.00	3943.54	386.52	4330.06
COMMERCIAL CUST CHARGE	59			0.00	469.78	2065.00	0.00	0.00	2534.78	238.04	2772.82
COMMERCIAL STATE TAX	17			0.00	8.17	106.15	0.00	0.00	114.32	10.63	124.95
COMMERCIAL COUNTY FRN	4			0.00	5.33	3.07	0.00	0.00	8.40	0.32	8.72
COMMERCIAL CITY FRN TAX	16			0.00	10.90	141.42	0.00	0.00	152.32	14.17	166.49
COMMERCIAL OTHER TAX	31			0.00	6.29	217.27	0.00	0.00	223.56	21.95	245.51
COMMERCIAL B&W	31	9420.	9420.	0.00	6.55	226.09	0.00	0.00	232.64	22.80	255.44
COMMERCIAL PASTGCR	31	9420.	9420.	0.00	38.44	942.00	0.00	0.00	980.44	95.94	1076.38
INDUSTRIAL GAS	12	8714.	8714.	0.00	-139.37	3154.48	0.00	0.00	3015.11	301.53	3316.64
INDUSTRIAL PGA	12	8714.	8714.	0.00	-156.66	3545.83	0.00	0.00	3389.17	338.91	3728.08
INDUSTRIAL CUST CHARGE	14			0.00	53.83	1050.00	0.00	0.00	1103.83	109.61	1213.44
INDUSTRIAL STATE TAX	11			0.00	0.00	289.56	0.00	0.00	289.56	28.97	318.53
INDUSTRIAL COUNTY FRN	4			0.00	0.00	76.30	0.00	0.00	76.30	7.63	83.93
INDUSTRIAL CITY FRN TAX	8			0.00	0.00	383.42	0.00	0.00	383.42	38.35	421.77
INDUSTRIAL OTHER TAX	12			0.00	0.00	201.00	0.00	0.00	201.00	20.10	221.10
INDUSTRIAL B&W	11	8685.	8685.	0.00	0.00	208.42	0.00	0.00	208.42	20.83	229.25
INDUSTRIAL PASTGCR	11	8685.	8685.	0.00	0.00	868.50	0.00	0.00	868.50	86.85	955.35
AGRICULTURE HEAT CUST CHARGE	5			0.00	0.00	175.00	0.00	0.00	175.00	17.50	192.50
Grand Total	579	72942	72942	0.00	2083.68	21574.80	0.00	0.00	23658.48	2348.55	26007.03

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 06/07/2024 Through: 06/07/2024

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = COM/IND/RES

May 24
Clinton

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	45	316.	316.	0.00	883.33	145.98	0.00	0.00	1029.31	133.58	1162.89
RESIDENTIAL PGA	44	316.	316.	0.00	848.72	128.57	0.00	0.00	977.29	115.23	1092.52
RESIDENTIAL CUST CHARGE	76			0.00	384.81	608.00	0.00	0.00	992.81	95.17	1087.98
RESIDENTIAL COUNTY FRN	15			0.00	35.08	2.18	0.00	0.00	37.26	3.40	40.66
RESIDENTIAL CITY FRN TAX	32			0.00	121.12	19.68	0.00	0.00	140.80	17.06	157.86
RESIDENTIAL OTHER TAX	44			0.00	63.28	8.27	0.00	0.00	71.55	8.18	79.73
RESIDENTIAL B&W	44	316.	316.	0.00	58.33	7.55	0.00	0.00	65.88	7.54	73.42
RESIDENTIAL PASTGCR	44	316.	316.	0.00	243.02	31.60	0.00	0.00	274.62	31.29	305.91
COMMERCIAL GAS	35	11246.	11246.	0.00	29.67	4071.04	0.00	0.00	4100.71	409.68	4510.39
COMMERCIAL PGA	35	11246.	11246.	0.00	33.35	4576.12	0.00	0.00	4609.47	460.51	5069.98
COMMERCIAL CUST CHARGE	58			0.00	126.48	2030.00	0.00	0.00	2156.48	213.80	2370.28
COMMERCIAL STATE TAX	18			0.00	1.01	50.65	0.00	0.00	51.66	5.15	56.81
COMMERCIAL COUNTY FRN	9			0.00	0.68	6.86	0.00	0.00	7.54	0.76	8.30
COMMERCIAL CITY FRN TAX	14			0.00	1.35	65.14	0.00	0.00	66.49	6.66	73.15
COMMERCIAL OTHER TAX	35			0.00	2.07	259.42	0.00	0.00	261.49	26.15	287.64
COMMERCIAL B&W	35	11246.	11246.	0.00	2.15	269.91	0.00	0.00	272.06	27.23	299.29
COMMERCIAL PASTGCR	35	11246.	11246.	0.00	19.26	1124.60	0.00	0.00	1143.86	114.18	1258.04
INDUSTRIAL GAS	10	11722.	11722.	0.00	1522.72	4243.37	0.00	0.00	5766.09	562.78	6328.87
INDUSTRIAL PGA	10	11722.	11722.	0.00	1711.62	4769.81	0.00	0.00	6481.43	632.57	7114.00
INDUSTRIAL CUST CHARGE	13			0.00	82.50	975.00	0.00	0.00	1057.50	104.99	1162.49
INDUSTRIAL STATE TAX	9			0.00	0.00	379.23	0.00	0.00	379.23	37.94	417.17
INDUSTRIAL COUNTY FRN	3			0.00	129.37	108.79	0.00	0.00	238.16	22.64	260.80
INDUSTRIAL CITY FRN TAX	7			0.00	0.00	503.48	0.00	0.00	503.48	50.35	553.83
INDUSTRIAL OTHER TAX	10			0.00	97.03	270.41	0.00	0.00	367.44	35.86	403.30
INDUSTRIAL B&W	10	11722.	11722.	0.00	100.96	281.33	0.00	0.00	382.29	37.31	419.60
INDUSTRIAL PASTGCR	10	11722.	11722.	0.00	420.64	1172.20	0.00	0.00	1592.84	155.46	1748.30
AGRICULTURE HEAT GAS	3	614.	614.	0.00	369.60	222.27	0.00	0.00	591.87	59.18	651.05
AGRICULTURE HEAT PGA	3	614.	614.	0.00	415.46	249.85	0.00	0.00	665.31	66.54	731.85
AGRICULTURE HEAT CUST CHARGE	5			0.00	70.00	175.00	0.00	0.00	245.00	24.50	269.50
AGRICULTURE HEAT STATE TAX	2			0.00	0.00	21.54	0.00	0.00	21.54	2.16	23.70
AGRICULTURE HEAT COUNTY FRN	3			0.00	31.40	18.88	0.00	0.00	50.28	5.02	55.30
AGRICULTURE HEAT OTHER TAX	3			0.00	23.55	14.16	0.00	0.00	37.71	3.77	41.48
AGRICULTURE HEAT B&W	3	614.	614.	0.00	24.50	14.74	0.00	0.00	39.24	3.93	43.17
AGRICULTURE HEAT PASTGCR	3	614.	614.	0.00	102.10	61.40	0.00	0.00	163.50	16.35	179.85

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 05/07/2024 Through: 05/07/2024

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = COM/IND/RES

Clinton
April 24

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	8123.	8123.	0.00	-1725.28	3781.89	0.00	0.00	2056.61	404.65	2461.26
RESIDENTIAL PGA	77	8123.	8123.	0.00	-1442.95	3330.97	0.00	0.00	1888.02	352.78	2240.80
RESIDENTIAL CUST CHARGE	86			0.00	183.21	696.00	0.00	0.00	879.21	88.78	967.99
RESIDENTIAL COUNTY FRN	27			0.00	-15.83	81.84	0.00	0.00	66.01	9.41	75.42
RESIDENTIAL CITY FRN TAX	58			0.00	-172.48	451.46	0.00	0.00	278.98	50.04	329.02
RESIDENTIAL OTHER TAX	77			0.00	-83.89	213.40	0.00	0.00	129.51	23.43	152.94
RESIDENTIAL B&W	75	8054.	8054.	0.00	-77.18	194.80	0.00	0.00	117.62	21.39	139.01
RESIDENTIAL PASTGCR	77	8123.	8123.	0.00	-321.64	818.60	0.00	0.00	496.96	89.80	586.76
COMMERCIAL GAS	50	14678.	14678.	0.00	-99.63	5313.40	0.00	0.00	5213.77	553.21	5766.98
COMMERCIAL PGA	49	14678.	14678.	0.00	-122.23	5972.63	0.00	0.00	5850.40	620.57	6470.97
COMMERCIAL CUST CHARGE	60			0.00	196.01	2100.00	0.00	0.00	2296.01	227.42	2523.43
COMMERCIAL STATE TAX	27			0.00	-28.09	190.71	0.00	0.00	162.62	20.45	183.07
COMMERCIAL COUNTY FRN	10			0.00	0.00	18.52	0.00	0.00	18.52	1.86	20.38
COMMERCIAL CITY FRN TAX	21			0.00	-37.43	237.25	0.00	0.00	199.82	25.54	225.36
COMMERCIAL OTHER TAX	49			0.00	-6.91	338.57	0.00	0.00	331.66	35.18	366.84
COMMERCIAL B&W	49	14678.	14678.	0.00	-7.21	352.26	0.00	0.00	345.05	36.60	381.65
COMMERCIAL PASTGCR	50	14678.	14678.	0.00	-29.90	1467.80	0.00	0.00	1437.90	152.52	1590.42
INDUSTRIAL GAS	11	11728.	11728.	0.00	0.00	4245.54	0.00	0.00	4245.54	424.55	4670.09
INDUSTRIAL PGA	11	11728.	11728.	0.00	0.00	4772.22	0.00	0.00	4772.22	477.22	5249.44
INDUSTRIAL CUST CHARGE	13			0.00	0.00	975.00	0.00	0.00	975.00	97.50	1072.50
INDUSTRIAL STATE TAX	10			0.00	0.00	364.66	0.00	0.00	364.66	36.46	401.12
INDUSTRIAL COUNTY FRN	4			0.00	0.00	120.87	0.00	0.00	120.87	12.09	132.96
INDUSTRIAL CITY FRN TAX	7			0.00	0.00	479.68	0.00	0.00	479.68	47.97	527.65
INDUSTRIAL OTHER TAX	11			0.00	0.00	270.54	0.00	0.00	270.54	27.06	297.60
INDUSTRIAL B&W	11	11728.	11728.	0.00	0.00	281.47	0.00	0.00	281.47	28.16	309.63
INDUSTRIAL PASTGCR	11	11728.	11728.	0.00	0.00	1172.80	0.00	0.00	1172.80	117.28	1290.08
AGRICULTURE HEAT GAS	3	1145.	1145.	0.00	369.60	414.49	0.00	0.00	784.09	134.59	918.68
AGRICULTURE HEAT PGA	3	1145.	1145.	0.00	415.46	465.91	0.00	0.00	881.37	151.29	1032.66
AGRICULTURE HEAT CUST CHARGE	5			0.00	35.00	175.00	0.00	0.00	210.00	21.00	231.00
AGRICULTURE HEAT STATE TAX	2			0.00	0.00	52.82	0.00	0.00	52.82	5.28	58.10
AGRICULTURE HEAT COUNTY FRN	3			0.00	31.40	35.22	0.00	0.00	66.62	11.43	78.05
AGRICULTURE HEAT OTHER TAX	3			0.00	23.55	26.42	0.00	0.00	49.97	8.59	58.56
AGRICULTURE HEAT B&W	3	1145.	1145.	0.00	24.50	27.48	0.00	0.00	51.98	8.93	60.91
AGRICULTURE HEAT PASTGCR	3	1145.	1145.	0.00	102.10	114.50	0.00	0.00	216.60	37.18	253.78

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 04/07/2024 Through: 04/07/2024

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = COM/IND/RES

*Clinton
Mar 24*

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	84	2300.	2300.	0.00	622.38	1062.62	0.00	0.00	1685.00	161.35	1846.35
RESIDENTIAL PGA	84	2300.	2300.	0.00	594.35	935.92	0.00	0.00	1530.27	146.91	1677.18
RESIDENTIAL CUST CHARGE	84			0.00	260.79	664.00	0.00	0.00	924.79	89.61	1014.40
RESIDENTIAL STATE TAX	1			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL COUNTY FRN	28			0.00	18.52	19.40	0.00	0.00	37.92	3.71	41.63
RESIDENTIAL CITY FRN TAX	67			0.00	99.88	130.66	0.00	0.00	230.54	22.23	252.77
RESIDENTIAL OTHER TAX	84			0.00	45.05	59.94	0.00	0.00	104.99	10.16	115.15
RESIDENTIAL B&W	82	2271.	2271.	0.00	41.64	54.51	0.00	0.00	96.15	9.26	105.41
RESIDENTIAL PASTGCR	84	2300.	2300.	0.00	173.50	230.00	0.00	0.00	403.50	38.80	442.30
COMMERCIAL GAS	61	16587.	16587.	0.00	481.99	6004.51	0.00	0.00	6486.50	640.73	7127.23
COMMERCIAL PGA	61	16587.	16587.	0.00	559.76	6749.40	0.00	0.00	7309.16	721.91	8031.07
COMMERCIAL CUST CHARGE	61			0.00	290.97	2135.00	0.00	0.00	2425.97	238.07	2664.04
COMMERCIAL STATE TAX	38			0.00	23.00	186.68	0.00	0.00	209.68	20.70	230.38
COMMERCIAL COUNTY FRN	27			0.00	1.79	38.70	0.00	0.00	40.49	4.04	44.53
COMMERCIAL CITY FRN TAX	39			0.00	30.67	214.31	0.00	0.00	244.98	24.10	269.08
COMMERCIAL OTHER TAX	61			0.00	33.46	382.61	0.00	0.00	416.07	41.12	457.19
COMMERCIAL B&W	61	16587.	16587.	0.00	37.96	398.07	0.00	0.00	436.03	43.03	479.06
COMMERCIAL PASTGCR	61	16587.	16587.	0.00	169.28	1658.70	0.00	0.00	1827.98	180.32	2008.30
INDUSTRIAL GAS	13	14884.	14884.	0.00	0.00	5388.02	0.00	0.00	5388.02	538.81	5926.83
INDUSTRIAL PGA	13	14884.	14884.	0.00	0.00	6056.46	0.00	0.00	6056.46	605.61	6662.07
INDUSTRIAL CUST CHARGE	13			0.00	0.00	975.00	0.00	0.00	975.00	97.51	1072.51
INDUSTRIAL STATE TAX	13			0.00	0.00	485.85	0.00	0.00	485.85	48.58	534.43
INDUSTRIAL COUNTY FRN	7			0.00	0.00	142.00	0.00	0.00	142.00	14.21	156.21
INDUSTRIAL CITY FRN TAX	11			0.00	0.00	631.55	0.00	0.00	631.55	63.15	694.70
INDUSTRIAL OTHER TAX	13			0.00	0.00	343.33	0.00	0.00	343.33	34.35	377.68
INDUSTRIAL B&W	13	14884.	14884.	0.00	0.00	357.20	0.00	0.00	357.20	35.73	392.93
INDUSTRIAL PASTGCR	13	14884.	14884.	0.00	0.00	1488.40	0.00	0.00	1488.40	148.84	1637.24
AGRICULTURE HEAT GAS	7	12714.	12714.	0.00	-1081.43	4972.07	0.00	0.00	3890.64	482.21	4372.85
AGRICULTURE HEAT PGA	7	12714.	12714.	0.00	-1046.98	5588.92	0.00	0.00	4541.94	558.88	5100.82
AGRICULTURE HEAT CUST CHARGE	7			0.00	-35.00	280.00	0.00	0.00	245.00	28.00	273.00
AGRICULTURE HEAT STATE TAX	2			0.00	0.00	3.92	0.00	0.00	3.92	0.39	4.31
AGRICULTURE HEAT COUNTY FRN	7			0.00	-79.14	422.44	0.00	0.00	343.30	42.24	385.54
AGRICULTURE HEAT CITY FRN TAX	2			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGRICULTURE HEAT OTHER TAX	7			0.00	-59.35	316.83	0.00	0.00	257.48	31.70	289.18
AGRICULTURE HEAT B&W	7	12714.	12714.	0.00	-61.75	329.64	0.00	0.00	267.89	32.97	300.86
AGRICULTURE HEAT PASTGCR	7	12714.	12714.	0.00	-257.30	1373.50	0.00	0.00	1116.20	137.35	1253.55

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 03/07/2024 Through: 03/07/2024

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = COM/IND/RES

Clinton
Feb 24 62790

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	83	3268.	3268.	0.00	188.37	1930.24	0.00	0.00	2118.61	225.31	2343.92
RESIDENTIAL PGA	83	3268.	3268.	0.00	178.00	1700.09	0.00	0.00	1878.09	199.07	2077.16
RESIDENTIAL CUST CHARGE	83			0.00	117.86	680.00	0.00	0.00	797.86	83.15	881.01
RESIDENTIAL STATE TAX	1			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL COUNTY FRN	28			0.00	-12.65	67.44	0.00	0.00	54.79	6.71	61.50
RESIDENTIAL CITY FRN TAX	64			0.00	32.16	249.54	0.00	0.00	281.70	30.16	311.86
RESIDENTIAL OTHER TAX	83			0.00	12.78	108.89	0.00	0.00	121.67	12.97	134.64
RESIDENTIAL B&W	81	3235.	3235.	0.00	11.78	99.48	0.00	0.00	111.26	11.82	123.08
RESIDENTIAL PASTGCR	83	3268.	3268.	0.00	49.12	417.80	0.00	0.00	466.92	49.45	516.37
COMMERCIAL GAS	60	25493.	25493.	0.00	377.39	9228.49	0.00	0.00	9605.88	954.60	10560.48
COMMERCIAL PGA	60	25493.	25493.	0.00	497.75	10373.35	0.00	0.00	10871.10	1078.32	11949.42
COMMERCIAL CUST CHARGE	60			0.00	316.54	2100.00	0.00	0.00	2416.54	236.20	2652.74
COMMERCIAL STATE TAX	37			0.00	24.43	209.90	0.00	0.00	234.33	23.14	257.47
COMMERCIAL COUNTY FRN	26			0.00	8.09	30.11	0.00	0.00	38.20	3.73	41.93
COMMERCIAL CITY FRN TAX	38			0.00	24.45	234.24	0.00	0.00	258.69	25.53	284.22
COMMERCIAL OTHER TAX	60			0.00	32.04	588.05	0.00	0.00	620.09	61.51	681.60
COMMERCIAL B&W	60	25493.	25493.	0.00	33.32	611.82	0.00	0.00	645.14	63.98	709.12
COMMERCIAL PASTGCR	60	25493.	25493.	0.00	148.94	2549.30	0.00	0.00	2698.24	267.46	2965.70
INDUSTRIAL GAS	13	19750.	19750.	0.00	-131.77	7149.52	0.00	0.00	7017.75	701.79	7719.54
INDUSTRIAL PGA	13	19750.	19750.	0.00	-148.12	8036.47	0.00	0.00	7888.35	788.84	8677.19
INDUSTRIAL CUST CHARGE	13			0.00	-75.00	975.00	0.00	0.00	900.00	89.99	989.99
INDUSTRIAL STATE TAX	13			0.00	-10.56	654.09	0.00	0.00	643.53	64.35	707.88
INDUSTRIAL COUNTY FRN	7			0.00	0.00	189.76	0.00	0.00	189.76	18.98	208.74
INDUSTRIAL CITY FRN TAX	11			0.00	0.00	835.34	0.00	0.00	835.34	83.52	918.86
INDUSTRIAL OTHER TAX	13			0.00	0.00	455.60	0.00	0.00	455.60	45.56	501.16
INDUSTRIAL B&W	13	19750.	19750.	0.00	0.00	474.00	0.00	0.00	474.00	47.40	521.40
INDUSTRIAL PASTGCR	13	19750.	19750.	0.00	0.00	1975.00	0.00	0.00	1975.00	197.51	2172.51
AGRICULTURE HEAT GAS	7	14279.	14279.	0.00	158.06	5169.00	0.00	0.00	5327.06	532.71	5859.77
AGRICULTURE HEAT PGA	7	14279.	14279.	0.00	346.28	5810.27	0.00	0.00	6156.55	615.64	6772.19
AGRICULTURE HEAT CUST CHARGE	7			0.00	35.00	245.00	0.00	0.00	280.00	27.99	307.99
AGRICULTURE HEAT STATE TAX	2			0.00	0.00	3.05	0.00	0.00	3.05	0.31	3.36
AGRICULTURE HEAT COUNTY FRN	7			0.00	26.17	439.17	0.00	0.00	465.34	46.53	511.87
AGRICULTURE HEAT CITY FRN TAX	2			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGRICULTURE HEAT OTHER TAX	7			0.00	19.63	329.37	0.00	0.00	349.00	34.91	383.91
AGRICULTURE HEAT B&W	7	14279.	14279.	0.00	20.42	342.69	0.00	0.00	363.11	36.32	399.43
AGRICULTURE HEAT PASTGCR	7	14279.	14279.	0.00	85.10	1427.90	0.00	0.00	1513.00	151.30	1664.30

Grand Total	1212	251127	251127	0.00	2365.58	65689.97	0.00	0.00	68055.55	6816.76	74872.31
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Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 02/07/2024 Through: 02/07/2024

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = COM/IND/RES

Clementson Jan 60090

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	83	3520.	3520.	0.00	467.65	1626.24	0.00	0.00	2093.89	203.43	2297.32
RESIDENTIAL PGA	83	3520.	3520.	0.00	442.80	1432.34	0.00	0.00	1875.14	183.16	2058.30
RESIDENTIAL CUST CHARGE	83			0.00	256.20	656.00	0.00	0.00	912.20	88.26	1000.46
RESIDENTIAL STATE TAX	1			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL COUNTY FRN	27			0.00	6.20	28.94	0.00	0.00	35.14	3.47	38.61
RESIDENTIAL CITY FRN TAX	66			0.00	65.15	198.89	0.00	0.00	264.04	25.81	289.85
RESIDENTIAL OTHER TAX	83			0.00	28.65	91.74	0.00	0.00	120.39	11.80	132.19
RESIDENTIAL B&W	81	3468.	3468.	0.00	26.60	83.21	0.00	0.00	109.81	10.75	120.56
RESIDENTIAL PASTGCR	83	3520.	3520.	0.00	110.78	352.00	0.00	0.00	462.78	45.16	507.94
COMMERCIAL GAS	57	27090.	27090.	0.00	329.05	9806.58	0.00	0.00	10135.63	1010.38	11146.01
COMMERCIAL PGA	57	27090.	27090.	0.00	388.87	11023.17	0.00	0.00	11412.04	1137.43	12549.47
COMMERCIAL CUST CHARGE	57			0.00	283.50	1995.00	0.00	0.00	2278.50	223.98	2502.48
COMMERCIAL STATE TAX	36			0.00	15.69	297.37	0.00	0.00	313.06	31.15	344.21
COMMERCIAL COUNTY FRN	25			0.00	4.16	47.81	0.00	0.00	51.97	5.17	57.14
COMMERCIAL CITY FRN TAX	38			0.00	20.94	313.94	0.00	0.00	334.88	33.25	368.13
COMMERCIAL OTHER TAX	57			0.00	22.03	624.91	0.00	0.00	646.94	64.53	711.47
COMMERCIAL B&W	57	27090.	27090.	0.00	22.98	650.11	0.00	0.00	673.09	67.11	740.20
COMMERCIAL PASTGCR	57	27090.	27090.	0.00	98.69	2709.00	0.00	0.00	2807.69	279.85	3087.54
INDUSTRIAL GAS	13	21190.	21190.	0.00	-275.55	7670.77	0.00	0.00	7395.22	739.51	8134.73
INDUSTRIAL PGA	13	21190.	21190.	0.00	0.00	8622.41	0.00	0.00	8622.41	862.23	9484.64
INDUSTRIAL CUST CHARGE	13			0.00	0.00	975.00	0.00	0.00	975.00	97.50	1072.50
INDUSTRIAL STATE TAX	13			0.00	0.00	691.88	0.00	0.00	691.88	69.19	761.07
INDUSTRIAL COUNTY FRN	7			0.00	0.00	224.49	0.00	0.00	224.49	22.46	246.95
INDUSTRIAL CITY FRN TAX	11			0.00	0.00	854.47	0.00	0.00	854.47	85.44	939.91
INDUSTRIAL OTHER TAX	13			0.00	0.00	488.80	0.00	0.00	488.80	48.89	537.69
INDUSTRIAL B&W	13	21190.	21190.	0.00	0.00	508.55	0.00	0.00	508.55	50.87	559.42
INDUSTRIAL PASTGCR	13	21190.	21190.	0.00	0.00	2119.00	0.00	0.00	2119.00	211.90	2330.90
AGRICULTURE HEAT GAS	7	8290.	8290.	0.00	1849.69	3000.97	0.00	0.00	4850.66	485.07	5335.73
AGRICULTURE HEAT PGA	7	8290.	8290.	0.00	2247.77	3373.27	0.00	0.00	5621.04	562.09	6183.13
AGRICULTURE HEAT CUST CHARGE	7			0.00	70.00	245.00	0.00	0.00	315.00	31.50	346.50
AGRICULTURE HEAT STATE TAX	2			0.00	0.00	88.07	0.00	0.00	88.07	8.81	96.88
AGRICULTURE HEAT COUNTY FRN	7			0.00	169.90	254.97	0.00	0.00	424.87	42.49	467.36
AGRICULTURE HEAT CITY FRN TAX	2			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGRICULTURE HEAT OTHER TAX	7			0.00	127.42	191.22	0.00	0.00	318.64	31.86	350.50
AGRICULTURE HEAT B&W	7	8290.	8290.	0.00	132.57	198.95	0.00	0.00	331.52	33.16	364.68
AGRICULTURE HEAT PASTGCR	7	8290.	8290.	0.00	552.40	829.00	0.00	0.00	1381.40	138.14	1519.54

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 = COM/IND/RES

Clinton
Dec 2023
68505

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	82	3239.	3239	-77.11	382.27	1496.42	0.00	0.00	1801.58	177.66	1979.24
RESIDENTIAL PGA	82	3239.	3239.	0.00	290.61	1317.98	0.00	0.00	1608.59	158.30	1766.89
RESIDENTIAL CUST CHARGE	82			-8.68	213.40	640.00	0.00	0.00	844.72	81.88	926.60
RESIDENTIAL STATE TAX	1			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL COUNTY FRN	26			0.00	4.39	26.95	0.00	0.00	31.34	3.12	34.46
RESIDENTIAL CITY FRN TAX	65			0.00	44.48	182.75	0.00	0.00	227.23	22.39	249.62
RESIDENTIAL OTHER TAX	82			0.00	20.34	84.34	0.00	0.00	104.68	10.36	115.04
RESIDENTIAL B&W	80	3189.	3189.	0.00	18.92	76.56	0.00	0.00	95.48	9.45	104.93
RESIDENTIAL PASTGCR	82	3239.	3239.	0.00	78.84	323.90	0.00	0.00	402.74	39.62	442.36
COMMERCIAL GAS	57	22701.	22701	-39.80	-1060.26	8217.79	0.00	0.00	7117.73	711.37	7829.10
COMMERCIAL PGA	57	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	36			-0.02	2.66	249.43	0.00	0.00	252.07	25.21	277.28
COMMERCIAL COUNTY FRN	25			-0.03	1.72	30.84	0.00	0.00	32.53	3.24	35.77
COMMERCIAL CITY FRN TAX	38			-0.06	3.58	284.38	0.00	0.00	287.90	28.77	316.67
COMMERCIAL OTHER TAX	57			-0.02	2.80	523.62	0.00	0.00	526.40	52.65	579.05
COMMERCIAL B&W	57	22701.	22701.	-0.03	2.95	544.81	0.00	0.00	547.73	54.81	602.54
COMMERCIAL PASTGCR	57	22701.	22701.	-0.11	12.23	2270.10	0.00	0.00	2282.22	228.11	2510.33
INDUSTRIAL GAS	13	18925.	18925	-524.73	-74.99	6850.84	0.00	0.00	6251.12	625.12	6876.24
INDUSTRIAL PGA	13	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	13			0.00	0.00	690.62	0.00	0.00	690.62	69.08	759.70
INDUSTRIAL COUNTY FRN	7			0.00	0.00	141.39	0.00	0.00	141.39	14.13	155.52
INDUSTRIAL CITY FRN TAX	11			0.00	0.00	881.37	0.00	0.00	881.37	88.15	969.52
INDUSTRIAL OTHER TAX	13			0.00	0.00	436.56	0.00	0.00	436.56	43.66	480.22
INDUSTRIAL B&W	13	18925.	18925.	0.00	0.00	454.20	0.00	0.00	454.20	45.43	499.63
INDUSTRIAL PASTGCR	13	18925.	18925.	0.00	0.00	1892.50	0.00	0.00	1892.50	189.25	2081.75
AGRICULTURE HEAT GAS	7	23640.	23640	0.00	-105.95	8557.68	0.00	0.00	8451.73	845.18	9296.91
AGRICULTURE HEAT PGA	7	23640.	23640.	0.00	68.90	9619.35	0.00	0.00	9688.25	968.82	10657.07
AGRICULTURE HEAT CUST CHARGE	7			0.00	70.00	245.00	0.00	0.00	315.00	31.50	346.50
AGRICULTURE HEAT STATE TAX	2			0.00	0.00	127.56	0.00	0.00	127.56	12.76	140.32
AGRICULTURE HEAT COUNTY FRN	7			0.00	5.46	727.09	0.00	0.00	732.55	73.26	805.81
AGRICULTURE HEAT CITY FRN TAX	2			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGRICULTURE HEAT OTHER TAX	7			0.00	4.10	545.31	0.00	0.00	549.41	54.95	604.36
AGRICULTURE HEAT B&W	7	23640.	23640	0.00	4.49	567.36	0.00	0.00	571.85	57.18	629.03
AGRICULTURE HEAT PASTGCR	7	23640.	23640	0.00	18.70	2364.00	0.00	0.00	2382.70	238.27	2620.97

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

Clinton
Nov

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	83	2977.	2977.	0.00	120.36	1375.37	0.00	0.00	1495.73	152.39	1648.12
RESIDENTIAL PGA	83	2977.	2977.	0.00	56.74	1211.34	0.00	0.00	1268.08	129.09	1397.17
RESIDENTIAL CUST CHARGE	83			0.00	134.53	656.00	0.00	0.00	790.53	80.32	870.85
RESIDENTIAL STATE TAX	1			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL COUNTY FRN	26			0.00	1.64	25.43	0.00	0.00	27.07	2.90	29.97
RESIDENTIAL CITY FRN TAX	67			0.00	9.03	171.65	0.00	0.00	180.68	18.54	199.22
RESIDENTIAL OTHER TAX	83			0.00	4.61	77.56	0.00	0.00	82.17	8.40	90.57
RESIDENTIAL B&W	81	2926.	2926.	0.00	3.49	70.22	0.00	0.00	73.71	7.56	81.27
RESIDENTIAL PASTGCR	83	2977.	2977.	0.00	14.50	297.70	0.00	0.00	312.20	31.93	344.13
COMMERCIAL GAS	58	14837.	14837.	0.00	-556.37	5371.01	0.00	0.00	4814.64	481.47	5296.11
COMMERCIAL PGA	58	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	37			0.00	0.33	208.23	0.00	0.00	208.56	20.86	229.42
COMMERCIAL COUNTY FRN	27			0.00	1.28	40.33	0.00	0.00	41.61	4.13	45.74
COMMERCIAL CITY FRN TAX	38			0.00	0.76	208.27	0.00	0.00	209.03	20.92	229.95
COMMERCIAL OTHER TAX	58			0.00	-29.97	342.25	0.00	0.00	312.28	31.23	343.51
COMMERCIAL B&W	58	14837.	14837.	0.00	1.22	356.07	0.00	0.00	357.29	35.75	393.04
COMMERCIAL PASTGCR	58	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	13			0.00	0.13	587.67	0.00	0.00	587.80	58.78	646.58
INDUSTRIAL COUNTY FRN	8			0.00	2228.89	170.80	0.00	0.00	2399.69	17.10	2416.79
INDUSTRIAL CITY FRN TAX	11			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
INDUSTRIAL B&W	14	18049.	18049.	0.00	873.68	433.18	0.00	0.00	1306.86	43.34	1350.20
INDUSTRIAL PASTGCR	14	18049.	18049.	0.00	3640.33	1804.90	0.00	0.00	5445.23	180.52	5625.75
AGRICULTURE HEAT GAS	7	2767.	2767.	0.00	-445.90	1001.66	0.00	0.00	555.76	59.75	615.51
AGRICULTURE HEAT PGA	7	2767.	2767.	0.00	213.33	1125.92	0.00	0.00	1339.25	129.74	1468.99
AGRICULTURE HEAT CUST CHARGE	7			0.00	210.00	245.00	0.00	0.00	455.00	45.48	500.48
AGRICULTURE HEAT STATE TAX	2			0.00	0.00	5.67	0.00	0.00	5.67	0.57	6.24
AGRICULTURE HEAT COUNTY FRN	7			0.00	18.84	85.10	0.00	0.00	103.94	10.41	114.35
AGRICULTURE HEAT CITY FRN TAX	2			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGRICULTURE HEAT OTHER TAX	7			0.00	14.13	63.84	0.00	0.00	77.97	7.81	85.78
AGRICULTURE HEAT B&W	7	2767.	2767.	0.00	17.09	66.41	0.00	0.00	83.50	8.35	91.85
AGRICULTURE HEAT PASTGCR	7	2767.	2767.	0.00	71.20	276.70	0.00	0.00	347.90	34.79	382.69

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

Ocf.
2-500

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	80	1128.	1128.	0.00	64.70	521.17	0.00	0.00	585.87	58.27	644.14
RESIDENTIAL PGA	80	1128.	1128.	0.00	62.53	337.99	0.00	0.00	400.52	39.86	440.38
RESIDENTIAL CUST CHARGE	80			0.00	214.93	632.00	0.00	0.00	846.93	84.00	930.93
RESIDENTIAL STATE TAX	1			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL COUNTY FRN	26			0.00	0.49	10.81	0.00	0.00	11.30	1.13	12.43
RESIDENTIAL CITY FRN TAX	64			0.00	8.14	53.21	0.00	0.00	61.35	6.17	67.52
RESIDENTIAL OTHER TAX	80			0.00	3.43	25.77	0.00	0.00	29.20	2.92	32.12
RESIDENTIAL B&W	78	1110.	1110.	0.00	1.92	26.63	0.00	0.00	28.55	2.86	31.41
RESIDENTIAL PASTGCR	80	1128.	1128.	0.00	7.96	112.80	0.00	0.00	120.76	12.04	132.80
COMMERCIAL GAS	54	8040.	8040.	0.00	476.46	2910.45	0.00	0.00	3386.91	316.25	3703.16
COMMERCIAL PGA	54	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	36			0.00	131.83	71.51	0.00	0.00	203.34	14.77	218.11
COMMERCIAL COUNTY FRN	26			0.00	88.01	7.29	0.00	0.00	95.30	5.83	101.13
COMMERCIAL CITY FRN TAX	37			0.00	0.00	83.72	0.00	0.00	83.72	8.37	92.09
COMMERCIAL OTHER TAX	54			0.00	68.37	159.63	0.00	0.00	228.00	19.97	247.97
COMMERCIAL B&W	54	8040.	8040.	0.00	36.69	192.92	0.00	0.00	229.61	21.49	251.10
COMMERCIAL PASTGCR	54	8040.	8040.	0.00	152.76	804.00	0.00	0.00	956.76	89.47	1046.23
INDUSTRIAL GAS	14	19622.	19622.	0.00	-127.42	7103.17	0.00	0.00	6975.75	710.28	7686.03
INDUSTRIAL PGA	14	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	13			0.00	-13.97	657.27	0.00	0.00	643.30	65.73	709.03
INDUSTRIAL COUNTY FRN	9			0.00	2228.80	82.65	0.00	0.00	2311.45	8.27	2319.72
INDUSTRIAL CITY FRN TAX	11			0.00	-18.63	873.28	0.00	0.00	854.65	87.34	941.99
INDUSTRIAL OTHER TAX	14			0.00	1664.59	389.47	0.00	0.00	2054.06	38.96	2093.02
INDUSTRIAL B&W	14	19622.	19622.	0.00	865.15	470.92	0.00	0.00	1336.07	47.11	1383.18
INDUSTRIAL PASTGCR	14	19622.	19622.	0.00	3604.80	1962.20	0.00	0.00	5567.00	196.22	5763.22
AGRICULTURE HEAT GAS	6	618.	618.	0.00	79.64	223.71	0.00	0.00	303.35	30.33	333.68
AGRICULTURE HEAT PGA	6	618.	618.	0.00	65.92	185.16	0.00	0.00	251.08	25.11	276.19
AGRICULTURE HEAT CUST CHARGE	6			0.00	53.37	210.00	0.00	0.00	263.37	26.34	289.71
AGRICULTURE HEAT STATE TAX	2			0.00	0.00	11.27	0.00	0.00	11.27	1.13	12.40
AGRICULTURE HEAT COUNTY FRN	6			0.00	5.82	16.36	0.00	0.00	22.18	2.22	24.40
AGRICULTURE HEAT CITY FRN TAX	2			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGRICULTURE HEAT OTHER TAX	6			0.00	4.37	12.27	0.00	0.00	16.64	1.66	18.30
AGRICULTURE HEAT B&W	6	618.	618.	0.00	5.28	14.84	0.00	0.00	20.12	2.02	22.14
AGRICULTURE HEAT PASTGCR	6	618.	618.	0.00	22.00	61.80	0.00	0.00	83.80	8.38	92.18

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

Handwritten signature/initials

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	81	152.	152.	0.00	151.69	70.22	0.00	0.00	221.91	16.16	238.07
RESIDENTIAL PGA	81	152.	152.	0.00	545.88	45.59	0.00	0.00	591.47	42.73	634.20
RESIDENTIAL CUST CHARGE	81			0.00	398.51	632.00	0.00	0.00	1030.51	96.33	1126.84
RESIDENTIAL STATE TAX	1			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL COUNTY FRN	27			0.00	0.36	1.06	0.00	0.00	1.42	0.13	1.55
RESIDENTIAL CITY FRN TAX	64			0.00	63.15	7.18	0.00	0.00	70.33	5.11	75.44
RESIDENTIAL OTHER TAX	81			0.00	23.96	3.44	0.00	0.00	27.40	2.01	29.41
RESIDENTIAL B&W	79	152.	152.	0.00	83.46	3.62	0.00	0.00	87.08	6.69	93.77
RESIDENTIAL PASTGCR	81	152.	152.	0.00	49.39	15.20	0.00	0.00	64.59	4.93	69.52
COMMERCIAL GAS	50	7334.	7334.	0.00	507.49	2654.90	0.00	0.00	3162.39	297.04	3459.43
COMMERCIAL PGA	50	7334.	7334.	0.00	1614.28	2197.44	0.00	0.00	3811.72	319.57	4131.29
COMMERCIAL CUST CHARGE	50			0.00	520.15	1750.00	0.00	0.00	2270.15	215.00	2485.15
COMMERCIAL STATE TAX	35			0.00	124.41	32.64	0.00	0.00	157.05	10.91	167.96
COMMERCIAL COUNTY FRN	24			0.00	82.92	0.00	0.00	0.00	82.92	5.09	88.01
COMMERCIAL CITY FRN TAX	35			0.00	0.00	43.50	0.00	0.00	43.50	4.36	47.86
COMMERCIAL OTHER TAX	50			0.00	63.74	145.58	0.00	0.00	209.32	18.53	227.85
COMMERCIAL B&W	50	7334.	7334.	0.00	33.77	176.02	0.00	0.00	209.79	19.73	229.52
COMMERCIAL PASTGCR	50	7334.	7334.	0.00	140.59	733.40	0.00	0.00	873.99	82.10	956.09
INDUSTRIAL GAS	14	6441.	6441.	0.00	244.09	2331.64	0.00	0.00	2575.73	255.36	2831.09
INDUSTRIAL PGA	14	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	13			0.00	26.76	173.12	0.00	0.00	199.88	19.75	219.63
INDUSTRIAL COUNTY FRN	9			0.00	2228.80	55.16	0.00	0.00	2283.96	5.52	2289.48
INDUSTRIAL CITY FRN TAX	11			0.00	35.70	230.62	0.00	0.00	266.32	26.31	292.63
INDUSTRIAL OTHER TAX	14			0.00	1684.97	127.85	0.00	0.00	1812.82	13.99	1826.81
INDUSTRIAL B&W	14	6441.	6441.	0.00	889.78	154.59	0.00	0.00	1044.37	16.94	1061.31
INDUSTRIAL PASTGCR	14	6441.	6441.	0.00	3707.43	644.10	0.00	0.00	4351.53	70.54	4422.07
AGRICULTURE HEAT GAS	5	855.	855.	0.00	0.00	309.52	0.00	0.00	309.52	30.94	340.46
AGRICULTURE HEAT PGA	5	855.	855.	0.00	0.00	256.17	0.00	0.00	256.17	25.61	281.78
AGRICULTURE HEAT CUST CHARGE	5			0.00	158.37	175.00	0.00	0.00	333.37	33.34	366.71
AGRICULTURE HEAT STATE TAX	2			0.00	0.00	6.11	0.00	0.00	6.11	0.61	6.72
AGRICULTURE HEAT COUNTY FRN	5			0.00	0.00	22.63	0.00	0.00	22.63	2.27	24.90
AGRICULTURE HEAT CITY FRN TAX	2			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGRICULTURE HEAT OTHER TAX	5			0.00	0.00	16.98	0.00	0.00	16.98	1.70	18.68
AGRICULTURE HEAT B&W	5	855.	855.	0.00	0.00	20.52	0.00	0.00	20.52	2.06	22.58
AGRICULTURE HEAT PASTGCR	5	855.	855.	0.00	0.00	85.50	0.00	0.00	85.50	8.55	94.05

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

Chen
Aug

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	178.	178.	0.00	270.05	82.24	0.00	0.00	352.29	28.96	381.25
RESIDENTIAL PGA	78	178.	178.	0.00	686.45	53.35	0.00	0.00	739.80	56.94	796.74
RESIDENTIAL CUST CHARGE	79			0.00	418.49	616.00	0.00	0.00	1034.49	96.02	1130.51
RESIDENTIAL STATE TAX	1			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL COUNTY FRN	27			0.00	0.64	1.18	0.00	0.00	1.82	0.15	1.97
RESIDENTIAL CITY FRN TAX	61			0.00	92.94	8.58	0.00	0.00	101.52	8.14	109.66
RESIDENTIAL OTHER TAX	78			0.00	35.35	4.09	0.00	0.00	39.44	3.17	42.61
RESIDENTIAL B&W	76	178.	178.	0.00	83.62	4.27	0.00	0.00	87.89	7.31	95.20
RESIDENTIAL PASTGCR	78	178.	178.	0.00	72.93	17.80	0.00	0.00	90.73	7.49	98.22
COMMERCIAL GAS	52	5377.	5377.	0.00	468.48	1946.48	0.00	0.00	2414.96	225.46	2640.42
COMMERCIAL PGA	52	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	36			0.00	116.77	37.80	0.00	0.00	154.57	11.42	165.99
COMMERCIAL COUNTY FRN	25			0.00	77.83	0.00	0.00	0.00	77.83	5.09	82.92
COMMERCIAL CITY FRN TAX	37			0.00	0.44	50.70	0.00	0.00	51.14	5.11	56.25
COMMERCIAL OTHER TAX	52			0.00	59.73	106.74	0.00	0.00	166.47	14.62	181.09
COMMERCIAL B&W	52	5377.	5377.	0.00	31.40	129.05	0.00	0.00	160.45	14.99	175.44
COMMERCIAL PASTGCR	52	5377.	5377.	0.00	130.71	537.70	0.00	0.00	668.41	62.41	730.82
INDUSTRIAL GAS	14	7387.	7387.	0.00	1101.82	2674.11	0.00	0.00	3775.93	367.57	4143.50
INDUSTRIAL PGA	14	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	13			0.00	0.00	189.36	0.00	0.00	189.36	18.94	208.30
INDUSTRIAL COUNTY FRN	9			0.00	2415.80	69.39	0.00	0.00	2485.19	23.68	2508.87
INDUSTRIAL CITY FRN TAX	11			0.00	0.00	252.21	0.00	0.00	252.21	25.23	277.44
INDUSTRIAL OTHER TAX	14			0.00	1876.75	146.63	0.00	0.00	2023.38	32.63	2056.01
INDUSTRIAL B&W	14	7387.	7387.	0.00	1003.82	177.29	0.00	0.00	1181.11	29.14	1210.25
INDUSTRIAL PASTGCR	14	7387.	7387.	0.00	4182.57	738.70	0.00	0.00	4921.27	121.39	5042.66
AGRICULTURE HEAT GAS	5			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGRICULTURE HEAT PGA	5			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGRICULTURE HEAT CUST CHARGE	5			0.00	53.37	175.00	0.00	0.00	228.37	22.84	251.21
AGRICULTURE HEAT STATE TAX	2			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGRICULTURE HEAT COUNTY FRN	5			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGRICULTURE HEAT CITY FRN TAX	2			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGRICULTURE HEAT OTHER TAX	5			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGRICULTURE HEAT B&W	5			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGRICULTURE HEAT PASTGCR	5			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

12942

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

Clinton
16522

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
INDUSTRIAL B&W	11	10229.	10229.	0.00	926.00	245.50	0.00	0.00	1171.50	96.53	1268.03
INDUSTRIAL PASTGCR	11	10229.	10229.	0.00	3858.35	1022.90	0.00	0.00	4881.25	402.14	5283.39
AGRICULTURE HEAT GAS	4	12.	12.	0.00	323.69	4.34	0.00	0.00	328.03	32.81	360.84
AGRICULTURE HEAT PGA	4	12.	12.	0.00	1011.62	10.78	0.00	0.00	1022.40	102.23	1124.63
AGRICULTURE HEAT CUST CHARGE	5			0.00	210.00	175.00	0.00	0.00	385.00	38.50	423.50
AGRICULTURE HEAT STATE TAX	1			0.00	0.00	0.08	0.00	0.00	0.08	0.01	0.09
AGRICULTURE HEAT COUNTY FRN	4			0.00	56.76	0.60	0.00	0.00	57.36	5.75	63.11
AGRICULTURE HEAT OTHER TAX	4			0.00	42.58	0.46	0.00	0.00	43.04	4.29	47.33
AGRICULTURE HEAT B&W	4	12.	12.	0.00	27.02	0.28	0.00	0.00	27.30	2.74	30.04
AGRICULTURE HEAT PASTGCR	4	12.	12.	0.00	112.60	1.20	0.00	0.00	113.80	11.38	125.18

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

Clinton
18713

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
INDUSTRIAL PASTGCR	11	10065.	10065.	0.00	3615.20	1006.50	0.00	0.00	4621.70	403.85	5025.55
AGRICULTURE HEAT GAS	5	1215.	1215.	0.00	-369.93	439.82	0.00	0.00	69.89	33.71	103.60
AGRICULTURE HEAT PGA	5	1215.	1215.	0.00	406.98	1091.58	0.00	0.00	1498.56	123.13	1621.69
AGRICULTURE HEAT CUST CHARGE	6			0.00	175.00	210.00	0.00	0.00	385.00	38.50	423.50
AGRICULTURE HEAT STATE TAX	1			0.00	0.00	2.80	0.00	0.00	2.80	0.28	3.08
AGRICULTURE HEAT COUNTY FRN	5			0.00	22.83	61.26	0.00	0.00	84.09	8.42	92.51
AGRICULTURE HEAT OTHER TAX	5			0.00	17.13	45.95	0.00	0.00	63.08	6.30	69.38
AGRICULTURE HEAT B&W	5	1215.	1215.	0.00	10.87	29.16	0.00	0.00	40.03	4.01	44.04
AGRICULTURE HEAT PASTGCR	5	1215.	1215.	0.00	45.30	121.50	0.00	0.00	166.80	16.68	183.48

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

Clinton
18835

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
INDUSTRIAL B&W	12	11264.	11264.	0.00	739.20	270.34	0.00	0.00	1009.54	94.25	1103.79
INDUSTRIAL PASTGCR	12	11264.	11264.	0.00	3080.00	1126.40	0.00	0.00	4206.40	392.64	4599.04
AGRICULTURE HEAT GAS	4	443.	443.	0.00	-83.92	160.37	0.00	0.00	76.45	7.65	84.10
AGRICULTURE HEAT PGA	4	443.	443.	0.00	0.00	398.00	0.00	0.00	398.00	39.80	437.80
AGRICULTURE HEAT CUST CHARGE	5			0.00	0.00	175.00	0.00	0.00	175.00	17.47	192.47
AGRICULTURE HEAT STATE TAX	1			0.00	0.00	0.68	0.00	0.00	0.68	0.07	0.75
AGRICULTURE HEAT COUNTY FRN	4			0.00	0.00	22.32	0.00	0.00	22.32	2.25	24.57
AGRICULTURE HEAT OTHER TAX	4			0.00	0.00	16.75	0.00	0.00	16.75	1.68	18.43
AGRICULTURE HEAT B&W	4	443.	443.	0.00	0.00	10.63	0.00	0.00	10.63	1.06	11.69
AGRICULTURE HEAT PASTGCR	4	443.	443.	0.00	0.00	44.30	0.00	0.00	44.30	4.43	48.73

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

Clinton
53188

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
INDUSTRIAL B&W	12	39105.	39105.	0.00	101.96	938.51	0.00	0.00	1040.47	103.12	1143.59
INDUSTRIAL PASTGCR	12	39105.	39105.	0.00	424.82	3910.50	0.00	0.00	4335.32	429.67	4764.99
AGRICULTURE HEAT GAS	3	577.	577.	0.00	0.00	208.88	0.00	0.00	208.88	20.89	229.77
AGRICULTURE HEAT PGA	3	577.	577.	0.00	0.00	674.38	0.00	0.00	674.38	67.42	741.80
AGRICULTURE HEAT CUST CHARGE	4			0.00	0.00	140.00	0.00	0.00	140.00	14.00	154.00
AGRICULTURE HEAT STATE TAX	1			0.00	0.00	39.40	0.00	0.00	39.40	3.94	43.34
AGRICULTURE HEAT COUNTY FRN	3			0.00	0.00	35.33	0.00	0.00	35.33	3.54	38.87
AGRICULTURE HEAT OTHER TAX	3			0.00	0.00	26.49	0.00	0.00	26.49	2.65	29.14
AGRICULTURE HEAT B&W	3	577.	577.	0.00	0.00	13.85	0.00	0.00	13.85	1.39	15.24
AGRICULTURE HEAT PASTGCR	3	577.	577.	0.00	0.00	57.70	0.00	0.00	57.70	5.77	63.47

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

*March
Clinton
52760*

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	84	4137.	4137.	0.00	217.57	1911.28	0.00	0.00	2128.85	214.80	2343.65
RESIDENTIAL PGA	84	4137.	4137.	0.00	1404.89	4835.14	0.00	0.00	6240.03	585.25	6825.28
RESIDENTIAL CUST CHARGE	84			0.00	123.20	664.00	0.00	0.00	787.20	75.18	862.38
RESIDENTIAL STATE TAX	1			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL COUNTY FRN	26			0.00	14.82	85.73	0.00	0.00	100.55	9.33	109.88
RESIDENTIAL CITY FRN TAX	67			0.00	146.57	408.83	0.00	0.00	555.40	52.19	607.59
RESIDENTIAL OTHER TAX	84			0.00	78.82	202.40	0.00	0.00	281.22	25.45	306.67
RESIDENTIAL B&W	83	4089.	4089.	0.00	236.56	98.15	0.00	0.00	334.71	14.26	348.97
RESIDENTIAL PASTGCR	84	4137.	4137.	0.00	148.63	413.70	0.00	0.00	562.33	51.46	613.79
COMMERCIAL GAS	59	22207.	22207.	0.00	367.61	8038.97	0.00	0.00	8406.58	833.17	9239.75
COMMERCIAL PGA	59	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	37			0.00	98.20	516.54	0.00	0.00	614.74	59.44	674.18
COMMERCIAL COUNTY FRN	27			0.00	39.01	86.81	0.00	0.00	125.82	11.99	137.81
COMMERCIAL CITY FRN TAX	38			0.00	93.36	532.47	0.00	0.00	625.83	60.21	686.04
COMMERCIAL OTHER TAX	59			0.00	49.14	1019.80	0.00	0.00	1068.94	105.91	1174.85
COMMERCIAL B&W	59	22207.	22207.	0.00	24.39	532.98	0.00	0.00	557.37	55.29	612.66
COMMERCIAL PASTGCR	59	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	13			0.00	767.24	1226.70	0.00	0.00	1993.94	192.43	2186.37
INDUSTRIAL COUNTY FRN	9			0.00	0.00	276.82	0.00	0.00	276.82	27.69	304.51
INDUSTRIAL CITY FRN TAX	11			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
INDUSTRIAL B&W	13	17218.	17218.	0.00	200.49	413.22	0.00	0.00	613.71	59.56	673.27
INDUSTRIAL PASTGCR	13	17218.	17218.	0.00	835.34	1721.80	0.00	0.00	2557.14	248.12	2805.26
AGRICULTURE HEAT GAS	6	9198.	9198.	0.00	-135.78	3329.67	0.00	0.00	3193.89	300.41	3494.30
AGRICULTURE HEAT PGA	6	9198.	9198.	0.00	634.64	10750.26	0.00	0.00	11384.90	1077.23	12462.13
AGRICULTURE HEAT CUST CHARGE	6			0.00	136.71	210.00	0.00	0.00	346.71	27.67	374.38
AGRICULTURE HEAT STATE TAX	2			0.00	0.00	19.47	0.00	0.00	19.47	1.95	21.42
AGRICULTURE HEAT COUNTY FRN	6			0.00	35.70	563.20	0.00	0.00	598.90	56.70	655.60
AGRICULTURE HEAT CITY FRN TAX	2			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGRICULTURE HEAT OTHER TAX	6			0.00	26.78	422.40	0.00	0.00	449.18	42.51	491.69
AGRICULTURE HEAT B&W	6	9198.	9198.	0.00	14.00	220.76	0.00	0.00	234.76	22.22	256.98
AGRICULTURE HEAT PASTGCR	6	9198.	9198.	0.00	90.65	919.80	0.00	0.00	1010.45	95.81	1106.26

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

*Feb
Clinton
42583*

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	83	4085.	4085.	0.00	355.31	1887.28	0.00	0.00	2242.59	251.83	2494.42
RESIDENTIAL PGA	83	4085.	4085.	0.00	2368.84	4774.44	0.00	0.00	7143.28	719.03	7862.31
RESIDENTIAL CUST CHARGE	83			0.00	142.40	656.00	0.00	0.00	798.40	80.78	879.18
RESIDENTIAL STATE TAX	1			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL COUNTY FRN	26			0.00	23.50	84.99	0.00	0.00	108.49	10.66	119.15
RESIDENTIAL CITY FRN TAX	66			0.00	225.67	402.61	0.00	0.00	628.28	64.33	692.61
RESIDENTIAL OTHER TAX	83			0.00	102.35	199.85	0.00	0.00	302.20	30.66	332.86
RESIDENTIAL B&W	82	4034.	4034.	0.00	239.73	96.79	0.00	0.00	336.52	14.82	351.34
RESIDENTIAL PASTGCR	83	4085.	4085.	0.00	176.48	408.50	0.00	0.00	584.98	59.03	644.01
COMMERCIAL GAS	60	22233.	22233.	0.00	120.69	8048.36	0.00	0.00	8169.05	838.15	9007.20
COMMERCIAL PGA	60	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	37			0.00	240.91	508.91	0.00	0.00	749.82	80.57	830.39
COMMERCIAL COUNTY FRN	28			0.00	141.11	78.86	0.00	0.00	219.97	20.57	240.54
COMMERCIAL CITY FRN TAX	38			0.00	109.64	546.64	0.00	0.00	656.28	74.97	731.25
COMMERCIAL OTHER TAX	60			0.00	132.19	1021.01	0.00	0.00	1153.20	117.96	1271.16
COMMERCIAL B&W	60	22233.	22233.	0.00	53.97	533.57	0.00	0.00	587.54	59.85	647.39
COMMERCIAL PASTGCR	60	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	13			0.00	95.96	1062.40	0.00	0.00	1158.36	114.98	1273.34
INDUSTRIAL COUNTY FRN	9			0.00	315.90	279.46	0.00	0.00	595.36	56.66	652.02
INDUSTRIAL CITY FRN TAX	11			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
INDUSTRIAL PASTGCR	13	15523.	15523.	0.00	484.66	1552.30	0.00	0.00	2036.96	199.29	2236.25
AGRICULTURE HEAT GAS	5	742.	742.	0.00	-14.48	268.61	0.00	0.00	254.13	25.41	279.54
AGRICULTURE HEAT PGA	5	742.	742.	0.00	-46.75	867.22	0.00	0.00	820.47	82.04	902.51
AGRICULTURE HEAT CUST CHARGE	5			0.00	-3.29	175.00	0.00	0.00	171.71	17.17	188.88
AGRICULTURE HEAT STATE TAX	2			0.00	0.00	16.35	0.00	0.00	16.35	1.64	17.99
AGRICULTURE HEAT COUNTY FRN	5			0.00	0.00	45.44	0.00	0.00	45.44	4.55	49.99
AGRICULTURE HEAT CITY FRN TAX	2			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGRICULTURE HEAT OTHER TAX	5			0.00	0.00	34.08	0.00	0.00	34.08	3.41	37.49
AGRICULTURE HEAT B&W	5	742.	742.	0.00	0.00	17.81	0.00	0.00	17.81	1.79	19.60
AGRICULTURE HEAT PASTGCR	5	742.	742.	0.00	0.00	74.20	0.00	0.00	74.20	7.42	81.62

Rs

com

Ind

pg

42583

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

Denton Jan
55787

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	84	5306.	5306.	0.00	441.99	2451.34	0.00	0.00	2893.33	310.64	3203.97
RESIDENTIAL PGA	84	5306.	5306.	0.00	2508.47	8476.12	0.00	0.00	10984.59	1085.51	12070.10
RESIDENTIAL CUST CHARGE	84			0.00	198.14	648.00	0.00	0.00	846.14	82.38	928.52
RESIDENTIAL STATE TAX	1			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL COUNTY FRN	27			0.00	70.15	146.30	0.00	0.00	216.45	21.15	237.60
RESIDENTIAL CITY FRN TAX	67			0.00	220.37	642.07	0.00	0.00	862.44	84.49	946.93
RESIDENTIAL OTHER TAX	84			0.00	121.26	327.87	0.00	0.00	449.13	44.03	493.16
RESIDENTIAL B&W	83	5241.	5241.	0.00	247.09	125.82	0.00	0.00	372.91	16.94	389.85
RESIDENTIAL PASTGCR	84	5306.	5306.	0.00	196.21	530.60	0.00	0.00	726.81	71.20	798.01
COMMERCIAL GAS	59	25958.	25958.	0.00	-177.05	9396.81	0.00	0.00	9219.76	919.06	10138.82
COMMERCIAL PGA	59	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	36			0.00	50.64	862.49	0.00	0.00	913.13	90.83	1003.96
COMMERCIAL COUNTY FRN	28			0.00	28.49	198.85	0.00	0.00	227.34	22.45	249.79
COMMERCIAL CITY FRN TAX	37			0.00	67.51	794.61	0.00	0.00	862.12	85.56	947.68
COMMERCIAL OTHER TAX	59			0.00	51.84	1525.95	0.00	0.00	1577.79	157.27	1735.06
COMMERCIAL B&W	59	25958.	25958.	0.00	21.16	622.99	0.00	0.00	644.15	64.18	708.33
COMMERCIAL PASTGCR	59	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	13			0.00	0.00	1603.48	0.00	0.00	1603.48	160.37	1763.85
INDUSTRIAL COUNTY FRN	9			0.00	0.00	332.48	0.00	0.00	332.48	33.25	365.73
INDUSTRIAL CITY FRN TAX	11			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	41.52	456.80
INDUSTRIAL PASTGCR	13	17303.	17303.	0.00	0.00	1730.30	0.00	0.00	1730.30	173.03	1903.33
AGRICULTURE HEAT GAS	6	7220.	7220.	0.00	3055.87	2613.63	0.00	0.00	5669.50	570.19	6239.69
AGRICULTURE HEAT PGA	6	7220.	7220.	0.00	14147.10	11533.67	0.00	0.00	25680.77	2564.82	28245.59
AGRICULTURE HEAT CUST CHARGE	6			0.00	140.00	210.00	0.00	0.00	350.00	35.00	385.00
AGRICULTURE HEAT STATE TAX	2			0.00	0.00	181.88	0.00	0.00	181.88	18.19	200.07
AGRICULTURE HEAT COUNTY FRN	6			0.00	694.12	565.89	0.00	0.00	1260.01	126.02	1386.03
AGRICULTURE HEAT CITY FRN TAX	2			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGRICULTURE HEAT OTHER TAX	6			0.00	520.58	424.40	0.00	0.00	944.98	94.50	1039.48
AGRICULTURE HEAT B&W	6	7220.	7220.	0.00	212.55	173.28	0.00	0.00	385.83	38.58	424.41
AGRICULTURE HEAT PASTGCR	6	7220.	7220.	0.00	885.60	722.00	0.00	0.00	1607.60	160.76	1768.36