

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

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

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = CJC/IJC/RJC

Johnson
July 2025

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	137	1108.	1108.	0.00	3187.62	952.88	0.00	0.00	4140.50	332.67	4473.17
RESIDENTIAL PGA	136	1108.	1108.	0.00	3593.50	1199.62	0.00	0.00	4793.12	389.83	5182.95
RESIDENTIAL CUST CHARGE	242			0.00	2129.02	3630.00	0.00	0.00	5759.02	541.24	6300.26
RESIDENTIAL OTHER TAX	136			0.00	218.46	64.40	0.00	0.00	282.86	22.63	305.49
RESIDENTIAL B&W	2	2.	2.	0.00	19.68	0.05	0.00	0.00	19.73	1.30	21.03
RESIDENTIAL REFUND	3			0.00	-16.03	0.00	0.00	0.00	-16.03	0.00	-16.03
RESIDENTIAL PASTGCR	1			0.00	15.75	0.00	0.00	0.00	15.75	0.00	15.75
COMMERCIAL GAS	5	166.	166.	0.00	0.00	142.76	0.00	0.00	142.76	14.27	157.03
COMMERCIAL PGA	5	166.	166.	0.00	0.00	179.71	0.00	0.00	179.71	17.97	197.68
COMMERCIAL CUST CHARGE	10			0.00	0.00	150.00	0.00	0.00	150.00	15.00	165.00
COMMERCIAL STATE TAX	1			0.00	0.00	13.40	0.00	0.00	13.40	1.34	14.74
COMMERCIAL OTHER TAX	5			0.00	0.00	9.68	0.00	0.00	9.68	0.97	10.65
Grand Total	683	2550	2550	0.00	9148.00	6342.50	0.00	0.00	15490.50	1337.22	16827.72

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

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

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = CJC/IJC/RJC

June 25
Johnson

2218

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	161	2077.	2077.	0.00	4482.76	1787.08	0.00	0.00	6269.84	517.35	6787.19
RESIDENTIAL PGA	161	2077.	2077.	0.00	4927.88	2249.68	0.00	0.00	7177.56	610.83	7788.39
RESIDENTIAL CUST CHARGE	242			0.00	2164.82	3645.00	0.00	0.00	5809.82	546.97	6356.79
RESIDENTIAL OTHER TAX	160			0.00	308.69	120.91	0.00	0.00	429.60	36.07	465.67
RESIDENTIAL B&W	3	7.	7.	0.00	18.00	0.16	0.00	0.00	18.16	1.29	19.45
RESIDENTIAL REFUND	1			0.00	-0.03	0.00	0.00	0.00	-0.03	0.00	-0.03
RESIDENTIAL PASTGCR	1			0.00	14.70	0.00	0.00	0.00	14.70	0.00	14.70
COMMERCIAL GAS	7	141.	141.	0.00	97.44	121.26	0.00	0.00	218.70	20.98	239.68
COMMERCIAL PGA	7	141.	141.	0.00	122.65	152.64	0.00	0.00	275.29	26.41	301.70
COMMERCIAL CUST CHARGE	10			0.00	49.50	150.00	0.00	0.00	199.50	19.50	219.00
COMMERCIAL STATE TAX	2			0.00	12.05	10.49	0.00	0.00	22.54	2.14	24.68
COMMERCIAL OTHER TAX	7			0.00	6.60	8.22	0.00	0.00	14.82	1.43	16.25
Grand Total	762	4443	4443	0.00	12205.06	8245.44	0.00	0.00	20450.50	1782.97	22233.47

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

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

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = CJC/IJC/RJC

2999
Johnson 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	192	2813.	2813.	0.00	4375.77	2419.18	0.00	0.00	6794.95	602.25	7397.20
RESIDENTIAL PGA	191	2813.	2813.	0.00	4605.42	3045.35	0.00	0.00	7650.77	705.64	8356.41
RESIDENTIAL CUST CHARGE	243			0.00	1675.07	3645.00	0.00	0.00	5320.07	505.83	5825.90
RESIDENTIAL OTHER TAX	191			0.00	290.06	163.28	0.00	0.00	453.34	41.18	494.52
RESIDENTIAL B&W	3	23.	23.	0.00	17.22	0.55	0.00	0.00	17.77	1.28	19.05
RESIDENTIAL REFUND	3			0.00	-10.85	0.00	0.00	0.00	-10.85	0.00	-10.85
RESIDENTIAL PASTGCR	1			0.00	13.65	0.00	0.00	0.00	13.65	0.00	13.65
COMMERCIAL GAS	9	186.	186.	0.00	17.03	159.96	0.00	0.00	176.99	17.55	194.54
COMMERCIAL PGA	9	186.	186.	0.00	20.58	201.36	0.00	0.00	221.94	22.00	243.94
COMMERCIAL CUST CHARGE	11			0.00	16.50	165.00	0.00	0.00	181.50	17.99	199.49
COMMERCIAL STATE TAX	2			0.00	0.00	10.96	0.00	0.00	10.96	1.09	12.05
COMMERCIAL OTHER TAX	9			0.00	1.13	10.83	0.00	0.00	11.96	1.19	13.15
Grand Total	864	6021	6021	0.00	11021.58	9821.47	0.00	0.00	20843.05	1916.00	22759.05

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

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

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = CJC/IJC/RJC

Johnson April 2025
6341

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	225	5997.	5997.	0.00	5188.57	5157.42	0.00	0.00	10345.99	952.21	11298.20
RESIDENTIAL PGA	224	5997.	5997.	0.00	5691.10	6233.77	0.00	0.00	11924.87	1110.83	13035.70
RESIDENTIAL CUST CHARGE	249			0.00	1395.02	3735.00	0.00	0.00	5130.02	494.03	5624.05
RESIDENTIAL OTHER TAX	222			0.00	373.88	339.79	0.00	0.00	713.67	66.08	779.75
RESIDENTIAL B&W	4	76.	76.	0.00	16.51	1.82	0.00	0.00	18.33	1.35	19.68
RESIDENTIAL REFUND	11			0.00	-84.37	0.00	0.00	0.00	-84.37	0.00	-84.37
RESIDENTIAL PASTGCR	1			0.00	12.60	0.00	0.00	0.00	12.60	0.00	12.60
COMMERCIAL GAS	11	344.	344.	0.00	38.70	295.84	0.00	0.00	334.54	33.02	367.56
COMMERCIAL PGA	11	344.	344.	0.00	1178.71	357.58	0.00	0.00	1536.29	153.14	1689.43
COMMERCIAL CUST CHARGE	12			0.00	512.91	180.00	0.00	0.00	692.91	69.13	762.04
COMMERCIAL STATE TAX	2			0.00	0.57	11.86	0.00	0.00	12.43	1.19	13.62
COMMERCIAL OTHER TAX	11			0.00	235.08	19.60	0.00	0.00	254.68	25.42	280.10
COMMERCIAL REFUND	2			0.00	-10.00	0.00	0.00	0.00	-10.00	0.00	-10.00
COMMERCIAL PASTGCR	1			0.00	378.70	0.00	0.00	0.00	378.70	0.00	378.70
Grand Total	986	12758	12758	0.00	14927.98	16332.68	0.00	0.00	31260.66	2906.40	34167.06

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 = CJC/IJC/RJC

11428
Johnson
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	231	10742.	10742.	0.00	6251.62	9238.12	0.00	0.00	15489.74	1457.63	16947.37
RESIDENTIAL PGA	231	10742.	10742.	0.00	7112.04	11166.11	0.00	0.00	18278.15	1740.24	20018.39
RESIDENTIAL CUST CHARGE	250			0.00	1383.22	3750.00	0.00	0.00	5133.22	491.47	5624.69
RESIDENTIAL OTHER TAX	229			0.00	460.45	607.65	0.00	0.00	1068.10	101.23	1169.33
RESIDENTIAL B&W	5	150.	150.	0.00	15.14	3.60	0.00	0.00	18.74	1.24	19.98
RESIDENTIAL REFUND	10			0.00	-76.37	0.00	0.00	0.00	-76.37	0.00	-76.37
RESIDENTIAL PASTGCR	4			0.00	33.04	0.00	0.00	0.00	33.04	0.00	33.04
COMMERCIAL GAS	11	686.	686.	0.00	141.32	589.96	0.00	0.00	731.28	55.45	786.73
COMMERCIAL PGA	11	686.	686.	0.00	1486.24	713.07	0.00	0.00	2199.31	198.54	2397.85
COMMERCIAL CUST CHARGE	12			0.00	517.72	180.00	0.00	0.00	697.72	67.96	765.68
COMMERCIAL STATE TAX	2			0.00	0.00	16.07	0.00	0.00	16.07	1.61	17.68
COMMERCIAL OTHER TAX	11			0.00	248.76	39.10	0.00	0.00	287.86	27.58	315.44
COMMERCIAL REFUND	2			0.00	-10.00	0.00	0.00	0.00	-10.00	0.00	-10.00
COMMERCIAL PASTGCR	1			0.00	378.70	0.00	0.00	0.00	378.70	0.00	378.70
Grand Total	1010	23006	23006	0.00	17941.88	26303.68	0.00	0.00	44245.56	4142.95	48388.51

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 = CJC/IJC/RJC

Johnson
Feb 2025

22349

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	238	21364.	21364.	0.00	6764.30	18373.04	0.00	0.00	25137.34	2446.26	27583.60
RESIDENTIAL PGA	238	21364.	21364.	0.00	3230.42	22207.44	0.00	0.00	25437.86	2502.56	27940.42
RESIDENTIAL CUST CHARGE	251			0.00	1233.75	3765.00	0.00	0.00	4998.75	484.93	5483.68
RESIDENTIAL OTHER TAX	236			0.00	345.73	1208.24	0.00	0.00	1553.97	152.16	1706.13
RESIDENTIAL B&W	6	566.	566.	0.00	9.37	13.58	0.00	0.00	22.95	2.18	25.13
RESIDENTIAL REFUND	10			0.00	-76.37	0.00	0.00	0.00	-76.37	0.00	-76.37
RESIDENTIAL PASTGCR	6	549.	549.	0.00	32.71	54.90	0.00	0.00	87.61	8.50	96.11
COMMERCIAL GAS	11	985.	985.	0.00	329.59	847.10	0.00	0.00	1176.69	114.91	1291.60
COMMERCIAL PGA	11	985.	985.	0.00	1580.97	1023.89	0.00	0.00	2604.86	258.94	2863.80
COMMERCIAL CUST CHARGE	11			0.00	547.50	165.00	0.00	0.00	712.50	70.50	783.00
COMMERCIAL STATE TAX	1			0.00	0.00	11.51	0.00	0.00	11.51	1.15	12.66
COMMERCIAL OTHER TAX	11			0.00	251.31	56.14	0.00	0.00	307.45	30.62	338.07
COMMERCIAL REFUND	2			0.00	-10.00	0.00	0.00	0.00	-10.00	0.00	-10.00
COMMERCIAL PASTGCR	1			0.00	378.70	0.00	0.00	0.00	378.70	0.00	378.70
Grand Total	1033	45813	45813	0.00	14617.98	47725.84	0.00	0.00	62343.82	6072.71	68416.53

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 = CJC/IJC/RJC

Johnson
Jan 25
34502

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	235	32767.	32767.	0.00	3193.57	28201.12	0.00	0.00	31394.69	3090.70	34485.39
RESIDENTIAL PGA	235	32767.	32767.	0.00	1415.57	13343.42	0.00	0.00	14758.99	1445.08	16204.07
RESIDENTIAL CUST CHARGE	249			0.00	921.85	3750.00	0.00	0.00	4671.85	447.51	5119.36
RESIDENTIAL OTHER TAX	233			0.00	144.61	1236.70	0.00	0.00	1381.31	135.43	1516.74
RESIDENTIAL B&W	4	706.	706.	0.00	5.56	16.95	0.00	0.00	22.51	2.21	24.72
RESIDENTIAL REFUND	9			0.00	-60.37	0.00	0.00	0.00	-60.37	0.00	-60.37
RESIDENTIAL PASTGCR	5	648.	648.	0.00	18.98	64.80	0.00	0.00	83.78	8.22	92.00
COMMERCIAL GAS	12	1735.	1735.	0.00	-170.53	1492.10	0.00	0.00	1321.57	132.15	1453.72
COMMERCIAL PGA	12	1735.	1735.	0.00	1536.09	705.97	0.00	0.00	2242.06	224.20	2466.26
COMMERCIAL CUST CHARGE	12			0.00	484.18	180.00	0.00	0.00	664.18	66.27	730.45
COMMERCIAL STATE TAX	2			0.00	0.00	19.84	0.00	0.00	19.84	1.98	21.82
COMMERCIAL OTHER TAX	12			0.00	227.76	65.94	0.00	0.00	293.70	29.39	323.09
COMMERCIAL REFUND	2			0.00	-10.00	0.00	0.00	0.00	-10.00	0.00	-10.00
COMMERCIAL PASTGCR	1			0.00	378.70	0.00	0.00	0.00	378.70	0.00	378.70
Grand Total	1023	70358	70358	0.00	8085.97	49076.84	0.00	0.00	57162.81	5583.14	62745.95

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 = CJC/IJC/RJC

18748
Johnson Dec '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	229	17890.	17890.	-468.60	2102.21	15385.40	0.00	0.00	17019.01	1662.73	18681.74
RESIDENTIAL PGA	229	17890.	17890.	-105.46	1031.59	7279.66	0.00	0.00	8205.79	801.65	9007.44
RESIDENTIAL CUST CHARGE	245			-34.23	798.06	3675.00	0.00	0.00	4438.83	428.01	4866.84
RESIDENTIAL OTHER TAX	227			-5.47	105.88	674.74	0.00	0.00	775.15	75.88	851.03
RESIDENTIAL B&W	4	374.	374.	0.00	2.19	8.98	0.00	0.00	11.17	1.04	12.21
RESIDENTIAL REFUND	10			0.00	-82.37	-1.00	0.00	0.00	-83.37	0.00	-83.37
RESIDENTIAL PASTGCR	4	321.	321.	0.00	11.11	32.10	0.00	0.00	43.21	4.22	47.43
COMMERCIAL GAS	11	858.	858.	0.00	184.56	737.88	0.00	0.00	922.44	90.71	1013.15
COMMERCIAL PGA	11	858.	858.	0.00	1738.24	349.13	0.00	0.00	2087.37	208.03	2295.40
COMMERCIAL CUST CHARGE	12			0.00	507.78	180.00	0.00	0.00	687.78	68.30	756.08
COMMERCIAL STATE TAX	2			0.00	4.02	12.77	0.00	0.00	16.79	1.64	18.43
COMMERCIAL OTHER TAX	11			0.00	234.85	32.61	0.00	0.00	267.46	26.67	294.13
COMMERCIAL REFUND	2			0.00	-10.00	0.00	0.00	0.00	-10.00	0.00	-10.00
COMMERCIAL PASTGCR	1			0.00	378.70	0.00	0.00	0.00	378.70	0.00	378.70
Grand Total	998	38191	38191	-613.76	7006.82	28367.27	0.00	0.00	34760.33	3368.88	38129.21

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 = CJC/IJC/RJC

Nov '24
Johnson
13209

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	227	12705.	12705.	0.00	626.00	10926.30	0.00	0.00	11552.30	1146.72	12699.02
RESIDENTIAL PGA	226	12705.	12705.	0.00	325.70	5169.82	0.00	0.00	5495.52	545.96	6041.48
RESIDENTIAL CUST CHARGE	244			0.00	861.41	3660.00	0.00	0.00	4521.41	441.01	4962.42
RESIDENTIAL OTHER TAX	224			0.00	37.12	479.35	0.00	0.00	516.47	51.44	567.91
RESIDENTIAL B&W	5	234.	234.	0.00	-1.15	5.61	0.00	0.00	4.46	0.44	4.90
RESIDENTIAL REFUND	7			0.00	-20.66	-1.00	0.00	0.00	-21.66	0.00	-21.66
RESIDENTIAL PASTGCR	4	212.	212.	0.00	-2.93	21.20	0.00	0.00	18.27	1.81	20.08
COMMERCIAL GAS	11	504.	504.	0.00	12.90	433.44	0.00	0.00	446.34	44.63	490.97
COMMERCIAL PGA	11	504.	504.	0.00	1782.02	205.08	0.00	0.00	1987.10	198.72	2185.82
COMMERCIAL CUST CHARGE	12			0.00	466.51	180.00	0.00	0.00	646.51	64.19	710.70
COMMERCIAL STATE TAX	2			0.00	0.00	10.95	0.00	0.00	10.95	1.10	12.05
COMMERCIAL OTHER TAX	11			0.00	227.08	19.15	0.00	0.00	246.23	24.62	270.85
COMMERCIAL REFUND	2			0.00	-10.00	0.00	0.00	0.00	-10.00	0.00	-10.00
COMMERCIAL PASTGCR	1			0.00	378.70	0.00	0.00	0.00	378.70	0.00	378.70
Grand Total	987	26864	26864	0.00	4682.70	21109.90	0.00	0.00	25792.60	2520.64	28313.24

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 = CJC/IJC/RJC

Johnson
5817 Oct 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	206	5503.	5503.	0.00	130.91	4741.18	0.00	0.00	4872.09	491.99	5364.08
RESIDENTIAL PGA	205	5503.	5503.	0.00	64.04	2243.22	0.00	0.00	2307.26	233.09	2540.35
RESIDENTIAL CUST CHARGE	234			0.00	1011.31	3525.00	0.00	0.00	4536.31	439.76	4976.07
RESIDENTIAL OTHER TAX	203			0.00	8.11	208.16	0.00	0.00	216.27	21.97	238.24
RESIDENTIAL B&W	3	46.	46.	0.00	-0.20	1.11	0.00	0.00	0.91	0.09	1.00
RESIDENTIAL REFUND	4			0.00	-2.66	-1.00	0.00	0.00	-3.66	0.00	-3.66
RESIDENTIAL PASTGCR	3	56.	56.	0.00	-0.79	5.60	0.00	0.00	4.81	0.48	5.29
COMMERCIAL GAS	9	314.	314.	0.00	-19.30	270.04	0.00	0.00	250.74	25.08	275.82
COMMERCIAL PGA	9	314.	314.	0.00	1905.80	127.78	0.00	0.00	2033.58	203.35	2236.93
COMMERCIAL CUST CHARGE	11			0.00	436.50	165.00	0.00	0.00	601.50	60.00	661.50
COMMERCIAL STATE TAX	2			0.00	0.00	9.88	0.00	0.00	9.88	0.99	10.87
COMMERCIAL OTHER TAX	9			0.00	224.95	11.93	0.00	0.00	236.88	23.69	260.57
COMMERCIAL REFUND	1			0.00	-5.00	0.00	0.00	0.00	-5.00	0.00	-5.00
COMMERCIAL PASTGCR	1			0.00	378.70	0.00	0.00	0.00	378.70	0.00	378.70
Grand Total	900	11736	11736	0.00	4132.37	11307.90	0.00	0.00	15440.27	1500.49	16940.76

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 = CJC/IJC/RJC

Johnson
Sept 20 *2195*

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	146	2082.	2082.	0.00	683.55	1790.52	0.00	0.00	2474.07	227.27	2701.34
RESIDENTIAL PGA	146	2082.	2082.	0.00	332.11	847.17	0.00	0.00	1179.28	108.48	1287.76
RESIDENTIAL CUST CHARGE	237			0.00	1388.37	3555.00	0.00	0.00	4943.37	464.57	5407.94
RESIDENTIAL OTHER TAX	145			0.00	32.99	79.10	0.00	0.00	112.09	10.28	122.37
RESIDENTIAL B&W	2	2.	2.	0.00	0.02	0.04	0.00	0.00	0.06	0.00	0.06
RESIDENTIAL REFUND	3			0.00	-0.66	-1.00	0.00	0.00	-1.66	0.00	-1.66
RESIDENTIAL PASTGCR	1	1.	1.	0.00	0.00	0.10	0.00	0.00	0.10	0.01	0.11
COMMERCIAL GAS	4	113.	113.	0.00	15.39	97.18	0.00	0.00	112.57	11.18	123.75
COMMERCIAL PGA	4	113.	113.	0.00	2033.20	45.98	0.00	0.00	2079.18	207.89	2287.07
COMMERCIAL CUST CHARGE	10			0.00	421.50	150.00	0.00	0.00	571.50	57.00	628.50
COMMERCIAL STATE TAX	2			0.00	0.75	7.52	0.00	0.00	8.27	0.82	9.09
COMMERCIAL OTHER TAX	4			0.00	225.17	4.30	0.00	0.00	229.47	22.95	252.42
COMMERCIAL PASTGCR	1			0.00	378.70	0.00	0.00	0.00	378.70	0.00	378.70
Grand Total	705	4393	4393	0.00	5511.09	6575.91	0.00	0.00	12087.00	1110.45	13197.45

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 = CJC/IJC/RJC

Aug 2024
Johnson
1,953

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	138	1771.	1771.	0.00	461.80	1523.06	0.00	0.00	1984.86	184.08	2168.94
RESIDENTIAL PGA	138	1771.	1771.	0.00	255.87	720.56	0.00	0.00	976.43	90.69	1067.12
RESIDENTIAL CUST CHARGE	234			0.00	1295.37	3510.00	0.00	0.00	4805.37	458.41	5263.78
RESIDENTIAL OTHER TAX	137			0.00	26.45	67.26	0.00	0.00	93.71	8.71	102.42
RESIDENTIAL B&W	1	1.	1.	0.00	0.00	0.02	0.00	0.00	0.02	0.00	0.02
RESIDENTIAL REFUND	5			0.00	-7.31	-1.00	0.00	0.00	-8.31	0.00	-8.31
COMMERCIAL GAS	7	182.	182.	0.00	19.61	156.52	0.00	0.00	176.13	17.27	193.40
COMMERCIAL PGA	7	182.	182.	0.00	2160.20	74.05	0.00	0.00	2234.25	223.28	2457.53
COMMERCIAL CUST CHARGE	10			0.00	444.00	150.00	0.00	0.00	594.00	58.50	652.50
COMMERCIAL STATE TAX	2			0.00	0.00	9.04	0.00	0.00	9.04	0.91	9.95
COMMERCIAL OTHER TAX	7			0.00	225.35	6.92	0.00	0.00	232.27	23.22	255.49
COMMERCIAL PASTGCR	1			0.00	378.70	0.00	0.00	0.00	378.70	0.00	378.70
Grand Total	687	3907	3907	0.00	5260.04	6216.43	0.00	0.00	11476.47	1065.07	12541.54

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 = CJC/IJC/RJC

Johnson
July *1350*

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	136	1205.	1205.	0.00	1892.58	1036.30	0.00	0.00	2928.88	232.79	3161.67
RESIDENTIAL PGA	136	1205.	1205.	0.00	957.70	490.28	0.00	0.00	1447.98	115.44	1563.42
RESIDENTIAL CUST CHARGE	237			0.00	1531.03	3555.00	0.00	0.00	5086.03	482.72	5568.75
RESIDENTIAL OTHER TAX	135			0.00	92.79	45.78	0.00	0.00	138.57	10.96	149.53
RESIDENTIAL B&W	1	2.	2.	0.00	0.00	0.05	0.00	0.00	0.05	0.01	0.06
RESIDENTIAL REFUND	7			0.00	-19.53	-1.00	0.00	0.00	-20.53	0.00	-20.53
RESIDENTIAL PASTGCR	1			0.00	64.27	0.00	0.00	0.00	64.27	3.94	68.21
COMMERCIAL GAS	7	145.	145.	0.00	13.94	124.70	0.00	0.00	138.64	13.66	152.30
COMMERCIAL PGA	7	145.	145.	0.00	2281.52	58.99	0.00	0.00	2340.51	233.97	2574.48
COMMERCIAL CUST CHARGE	10			0.00	425.99	150.00	0.00	0.00	575.99	57.00	632.99
COMMERCIAL STATE TAX	2			0.00	0.09	8.97	0.00	0.00	9.06	0.91	9.97
COMMERCIAL OTHER TAX	7			0.00	225.10	5.51	0.00	0.00	230.61	23.05	253.66
COMMERCIAL PASTGCR	1			0.00	378.70	0.00	0.00	0.00	378.70	0.00	378.70
Grand Total	687	2702	2702	0.00	7844.18	5474.58	0.00	0.00	13318.76	1174.45	14493.21

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 = CJC/IJC/RJC

Johnson
June
1208

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	152	1150.	1150.	0.00	2196.13	989.00	0.00	0.00	3185.13	263.02	3448.15
RESIDENTIAL PGA	151	1150.	1150.	0.00	1110.50	467.91	0.00	0.00	1578.41	133.00	1711.41
RESIDENTIAL CUST CHARGE	246			0.00	1519.06	3690.00	0.00	0.00	5209.06	487.23	5696.29
RESIDENTIAL OTHER TAX	152			0.00	111.88	43.61	0.00	0.00	155.49	12.92	168.41
RESIDENTIAL REFUND	11			0.00	-45.95	-1.00	0.00	0.00	-46.95	0.00	-46.95
RESIDENTIAL PASTGCR	1			0.00	60.33	0.00	0.00	0.00	60.33	3.94	64.27
COMMERCIAL GAS	7	103.	103.	0.00	1729.55	88.58	0.00	0.00	1818.13	181.75	1999.88
COMMERCIAL PGA	7	103.	103.	0.00	4179.00	41.91	0.00	0.00	4220.91	422.05	4642.96
COMMERCIAL CUST CHARGE	10			0.00	376.49	150.00	0.00	0.00	526.49	52.51	579.00
COMMERCIAL STATE TAX	2			0.00	0.00	5.55	0.00	0.00	5.55	0.56	6.11
COMMERCIAL OTHER TAX	7			0.00	224.74	3.92	0.00	0.00	228.66	22.85	251.51
COMMERCIAL PASTGCR	1			0.00	378.70	0.00	0.00	0.00	378.70	0.00	378.70
Grand Total	747	2506	2506	0.00	11840.43	5479.48	0.00	0.00	17319.91	1579.83	18899.74

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 = CJC/IJC/RJC

*Johnson
May 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	247	2301.	2301.	0.00	3204.15	1978.86	0.00	0.00	5183.01	458.38	5641.39
RESIDENTIAL PGA	247	2301.	2301.	0.00	1548.00	936.33	0.00	0.00	2484.33	223.13	2707.46
RESIDENTIAL CUST CHARGE	247			0.00	1276.19	3705.00	0.00	0.00	4981.19	479.43	5460.62
RESIDENTIAL STATE TAX	1			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL OTHER TAX	247			0.00	156.03	87.36	0.00	0.00	243.39	21.71	265.10
RESIDENTIAL B&W	162	2.	2.	0.00	0.00	0.05	0.00	0.00	0.05	0.01	0.06
RESIDENTIAL REFUND	215			0.00	-6.93	-1.00	0.00	0.00	-7.93	0.00	-7.93
RESIDENTIAL PASTGCR	186	3.	3.	0.00	62.11	0.30	0.00	0.00	62.41	4.46	66.87
COMMERCIAL GAS	10	181.	181.	0.00	1807.66	155.66	0.00	0.00	1963.32	196.19	2159.51
COMMERCIAL PGA	10	181.	181.	0.00	4180.99	73.65	0.00	0.00	4254.64	425.40	4680.04
COMMERCIAL CUST CHARGE	10			0.00	361.50	150.00	0.00	0.00	511.50	51.00	562.50
COMMERCIAL STATE TAX	2			0.00	1.42	8.36	0.00	0.00	9.78	0.96	10.74
COMMERCIAL OTHER TAX	10			0.00	224.94	6.87	0.00	0.00	231.81	23.18	254.99
COMMERCIAL B&W	10			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMERCIAL REFUND	10			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMERCIAL PASTGCR	10			0.00	378.70	0.00	0.00	0.00	378.70	0.00	378.70
Grand Total	1624	4969	4969	0.00	13194.76	7101.44	0.00	0.00	20296.20	1883.85	22180.05

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 = CJC/IJC/RJC

*Johnson
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	249	5475.	5475.	0.00	4422.38	4708.50	0.00	0.00	9130.88	861.28	9992.16
RESIDENTIAL PGA	249	5475.	5475.	0.00	2231.79	2227.98	0.00	0.00	4459.77	421.24	4881.01
RESIDENTIAL CUST CHARGE	250			0.00	1374.64	3750.00	0.00	0.00	5124.64	501.21	5625.85
RESIDENTIAL STATE TAX	1			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL OTHER TAX	249			0.00	265.95	206.79	0.00	0.00	472.74	44.54	517.28
RESIDENTIAL B&W	163	12.	12.	0.00	0.00	0.29	0.00	0.00	0.29	0.03	0.32
RESIDENTIAL REFUND	219			0.00	-32.53	-206.00	0.00	0.00	-238.53	0.00	-238.53
RESIDENTIAL PASTGCR	187	16.	16.	0.00	56.08	1.60	0.00	0.00	57.68	4.43	62.11
COMMERCIAL GAS	10	293.	293.	0.00	1933.00	251.98	0.00	0.00	2184.98	217.35	2402.33
COMMERCIAL PGA	10	293.	293.	0.00	4205.90	119.22	0.00	0.00	4325.12	431.94	4757.06
COMMERCIAL CUST CHARGE	10			0.00	359.38	150.00	0.00	0.00	509.38	50.50	559.88
COMMERCIAL STATE TAX	2			0.00	0.00	8.13	0.00	0.00	8.13	0.81	8.94
COMMERCIAL OTHER TAX	10			0.00	230.07	11.14	0.00	0.00	241.21	24.04	265.25
COMMERCIAL B&W	10			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMERCIAL REFUND	10			0.00	-4.00	-10.00	0.00	0.00	-14.00	0.00	-14.00
COMMERCIAL PASTGCR	10			0.00	378.70	0.00	0.00	0.00	378.70	0.00	378.70
Grand Total	1639	11564	11564	0.00	15421.36	11219.63	0.00	0.00	26640.99	2557.37	29198.36

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 = CJC/IJC/RJC

Johnson
Mar 24

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Aml.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	250	10053.	10053.	0.00	5941.84	8645.58	0.00	0.00	14587.42	1379.00	15966.42
RESIDENTIAL PGA	250	10053.	10053.	0.00	3121.13	4090.68	0.00	0.00	7211.81	680.74	7892.55
RESIDENTIAL CUST CHARGE	252			0.00	1533.21	3780.00	0.00	0.00	5313.21	509.49	5822.70
RESIDENTIAL STATE TAX	1			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL OTHER TAX	250			0.00	678.45	379.55	0.00	0.00	1058.00	101.28	1159.28
RESIDENTIAL B&W	166	78.	78.	0.00	0.00	1.88	0.00	0.00	1.88	0.19	2.07
RESIDENTIAL REFUND	223			0.00	-686.54	-210.00	0.00	0.00	-896.54	0.00	-896.54
RESIDENTIAL PASTGCR	189	103.	103.	0.00	46.91	10.30	0.00	0.00	57.21	4.81	62.02
COMMERCIAL GAS	10	544.	544.	0.00	2192.28	467.84	0.00	0.00	2660.12	263.75	2923.87
COMMERCIAL PGA	10	544.	544.	0.00	4289.11	221.36	0.00	0.00	4510.47	449.98	4960.45
COMMERCIAL CUST CHARGE	10			0.00	368.56	150.00	0.00	0.00	518.56	51.40	569.96
COMMERCIAL STATE TAX	2			0.00	5.94	9.65	0.00	0.00	15.59	1.50	17.09
COMMERCIAL OTHER TAX	10			0.00	255.57	20.66	0.00	0.00	276.23	27.46	303.69
COMMERCIAL B&W	10			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMERCIAL REFUND	10			0.00	-30.00	-10.00	0.00	0.00	-40.00	0.00	-40.00
COMMERCIAL PASTGCR	10			0.00	378.70	0.00	0.00	0.00	378.70	0.00	378.70
Grand Total	1653	21375	21375	0.00	18095.16	17557.50	0.00	0.00	35652.66	3469.60	39122.26

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 = CJC/IJC/RJC

Johnson
Feb 24

18479

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	252	17499.	17499.	0.00	5914.53	15049.14	0.00	0.00	20963.67	2000.23	22963.90
RESIDENTIAL PGA	252	17499.	17499.	0.00	3315.72	7120.57	0.00	0.00	10436.29	993.99	11430.28
RESIDENTIAL CUST CHARGE	255			0.00	1715.54	3825.00	0.00	0.00	5540.54	516.47	6057.01
RESIDENTIAL STATE TAX	1			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL OTHER TAX	252			0.00	631.32	660.66	0.00	0.00	1291.98	124.40	1416.38
RESIDENTIAL B&W	165	129.	129.	0.00	0.00	3.10	0.00	0.00	3.10	0.31	3.41
RESIDENTIAL REFUND	224			0.00	-482.99	-211.00	0.00	0.00	-693.99	0.00	-693.99
RESIDENTIAL PASTGCR	189	238.	238.	0.00	60.43	23.80	0.00	0.00	84.23	6.31	90.54
COMMERCIAL GAS	11	980.	980.	0.00	2208.96	842.80	0.00	0.00	3051.76	303.44	3355.20
COMMERCIAL PGA	11	980.	980.	0.00	4261.51	398.77	0.00	0.00	4660.28	465.19	5125.47
COMMERCIAL CUST CHARGE	11			0.00	318.80	165.00	0.00	0.00	483.80	48.17	531.97
COMMERCIAL STATE TAX	2			0.00	0.00	12.01	0.00	0.00	12.01	1.20	13.21
COMMERCIAL OTHER TAX	11			0.00	249.16	37.25	0.00	0.00	286.41	28.51	314.92
COMMERCIAL B&W	11			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMERCIAL REFUND	11			0.00	-22.00	-11.00	0.00	0.00	-33.00	0.00	-33.00
COMMERCIAL PASTGCR	11			0.00	378.70	0.00	0.00	0.00	378.70	0.00	378.70
Grand Total	1669	37325	37325	0.00	18549.68	27916.10	0.00	0.00	46465.78	4488.22	50954.00

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 = CJC/IJC/RJC

Johnson
Jan 27775

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	252	26188.	26188.	0.00	3220.25	22521.68	0.00	0.00	25741.93	2538.78	28280.71
RESIDENTIAL PGA	252	26188.	26188.	0.00	1962.86	10656.13	0.00	0.00	12618.99	1240.25	13859.24
RESIDENTIAL CUST CHARGE	253			0.00	1457.60	3795.00	0.00	0.00	5252.60	501.10	5753.70
RESIDENTIAL STATE TAX	1			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL OTHER TAX	252			0.00	380.09	982.18	0.00	0.00	1362.27	133.77	1496.04
RESIDENTIAL B&W	170	145.	145.	0.00	0.00	3.48	0.00	0.00	3.48	0.35	3.83
RESIDENTIAL REFUND	224			0.00	-267.99	-210.00	0.00	0.00	-477.99	0.00	-477.99
RESIDENTIAL PASTGCR	194	330.	330.	0.00	40.56	33.00	0.00	0.00	73.56	5.63	79.19
COMMERCIAL GAS	12	1587.	1587.	0.00	2092.64	1364.82	0.00	0.00	3457.46	344.10	3801.56
COMMERCIAL PGA	12	1587.	1587.	0.00	4259.40	645.77	0.00	0.00	4905.17	489.69	5394.86
COMMERCIAL CUST CHARGE	12			0.00	335.20	180.00	0.00	0.00	515.20	51.06	566.26
COMMERCIAL STATE TAX	2			0.00	0.00	12.77	0.00	0.00	12.77	1.28	14.05
COMMERCIAL OTHER TAX	12			0.00	238.57	60.33	0.00	0.00	298.90	29.82	328.72
COMMERCIAL B&W	12			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMERCIAL REFUND	12			0.00	-12.00	-12.00	0.00	0.00	-24.00	0.00	-24.00
COMMERCIAL PASTGCR	12			0.00	378.70	0.00	0.00	0.00	378.70	0.00	378.70
Grand Total	1684	56025	56025	0.00	14085.88	40033.16	0.00	0.00	54119.04	5335.83	59454.87

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 01/07/2024 Through: 01/07/2024

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = CJC/IJC/RJC

Johnson
Dec 19872

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	247	18924.	18924.	-383.12	3309.91	16274.64	0.00	0.00	19201.43	1865.16	21066.59
RESIDENTIAL PGA	247	18924.	18924.	-67.17	1910.05	7700.35	0.00	0.00	9543.23	926.80	10470.03
RESIDENTIAL CUST CHARGE	248			-30.70	1619.21	3720.00	0.00	0.00	5308.51	498.35	5806.86
RESIDENTIAL OTHER TAX	247			-9.88	225.46	710.53	0.00	0.00	926.11	89.88	1015.99
RESIDENTIAL B&W	171	107.	107.	0.00	1.96	2.57	0.00	0.00	4.53	0.44	4.97
RESIDENTIAL REFUND	224			0.00	-83.18	-214.00	0.00	0.00	-297.18	0.00	-297.18
RESIDENTIAL PASTGCR	191	262.	262.	0.00	50.40	26.20	0.00	0.00	76.60	4.12	80.72
COMMERCIAL GAS	12	948.	948.	0.00	2351.98	815.28	0.00	0.00	3167.26	314.93	3482.19
COMMERCIAL PGA	12	948.	948.	0.00	4262.87	385.75	0.00	0.00	4648.62	463.98	5112.60
COMMERCIAL CUST CHARGE	12			0.00	324.15	180.00	0.00	0.00	504.15	49.77	553.92
COMMERCIAL STATE TAX	2			0.00	6.51	11.41	0.00	0.00	17.92	1.73	19.65
COMMERCIAL OTHER TAX	12			0.00	234.90	36.03	0.00	0.00	270.93	26.99	297.92
COMMERCIAL B&W	12			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMERCIAL REFUND	12			0.00	0.00	-12.00	0.00	0.00	-12.00	0.00	-12.00
COMMERCIAL PASTGCR	12			0.00	378.70	0.00	0.00	0.00	378.70	0.00	378.70
Grand Total	1661	40113	40113	-490.87	14592.92	29636.76	0.00	0.00	43738.81	4242.15	47980.96

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 12/07/2023 Through: 12/07/2023

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = CJC/IJC/RJC

Johnson
Nar

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	256	15611.	15611.	0.00	2293.48	13425.46	0.00	0.00	15718.94	1573.88	17292.82
RESIDENTIAL PGA	256	15611.	15611.	0.00	1084.27	6352.21	0.00	0.00	7436.48	736.78	8173.26
RESIDENTIAL CUST CHARGE	257			0.00	1719.60	3855.00	0.00	0.00	5574.60	540.02	6114.62
RESIDENTIAL STATE TAX	1			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL OTHER TAX	256			0.00	260.52	586.45	0.00	0.00	846.97	83.73	930.70
RESIDENTIAL B&W	170	76.	76.	0.00	0.06	1.83	0.00	0.00	1.89	0.19	2.08
RESIDENTIAL REFUND	227			0.00	-525.22	-214.00	0.00	0.00	-739.22	0.00	-739.22
RESIDENTIAL PASTGCR	195	200.	200.	0.00	37.61	20.00	0.00	0.00	57.61	1.78	59.39
COMMERCIAL GAS	12	809.	809.	0.00	2169.61	695.74	0.00	0.00	2865.35	286.35	3151.70
COMMERCIAL PGA	12	809.	809.	0.00	4170.61	329.21	0.00	0.00	4499.82	449.93	4949.75
COMMERCIAL CUST CHARGE	12			0.00	298.55	180.00	0.00	0.00	478.55	47.53	526.08
COMMERCIAL STATE TAX	2			0.00	1.13	12.01	0.00	0.00	13.14	1.31	14.45
COMMERCIAL OTHER TAX	12			0.00	232.64	30.73	0.00	0.00	263.37	26.35	289.72
COMMERCIAL B&W	12			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMERCIAL REFUND	12			0.00	-38.00	-12.00	0.00	0.00	-50.00	0.00	-50.00
COMMERCIAL PASTGCR	12			0.00	378.70	0.00	0.00	0.00	378.70	0.00	378.70
Grand Total	1704	33116	33116	0.00	12083.56	25262.64	0.00	0.00	37346.20	3747.85	41094.05

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 11/07/2023 Through: 11/07/2023

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = CJC/IJC/RJC

Johnson Oct

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	252	6820.	6820.	0.00	842.66	5865.20	0.00	0.00	6707.86	661.64	7369.50
RESIDENTIAL PGA	252	6820.	6820.	0.00	1223.61	2043.46	0.00	0.00	3267.07	308.27	3575.34
RESIDENTIAL CUST CHARGE	252			0.00	1762.42	3780.00	0.00	0.00	5542.42	532.27	6074.69
RESIDENTIAL STATE TAX	1			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL OTHER TAX	251			0.00	118.41	235.63	0.00	0.00	354.04	34.36	388.40
RESIDENTIAL B&W	202	2.	2.	0.00	0.00	0.05	0.00	0.00	0.05	0.01	0.06
RESIDENTIAL REFUND	237			0.00	-286.22	-211.00	0.00	0.00	-497.22	0.00	-497.22
RESIDENTIAL PASTGR	235	43.	43.	0.00	102.00	4.30	0.00	0.00	106.30	0.28	106.58
COMMERCIAL GAS	11	300.	300.	0.00	2280.86	258.00	0.00	0.00	2538.86	253.81	2792.67
COMMERCIAL PGA	11	300.	300.	0.00	4165.40	89.89	0.00	0.00	4255.29	425.52	4680.81
COMMERCIAL CUST CHARGE	11			0.00	265.47	165.00	0.00	0.00	430.47	42.90	473.37
COMMERCIAL STATE TAX	2			0.00	0.42	8.49	0.00	0.00	8.91	0.90	9.81
COMMERCIAL OTHER TAX	11			0.00	224.13	10.43	0.00	0.00	234.56	23.47	258.03
COMMERCIAL B&W	11			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMERCIAL REFUND	11			0.00	-13.00	-11.00	0.00	0.00	-24.00	0.00	-24.00
COMMERCIAL PASTGR	11			0.00	378.70	0.00	0.00	0.00	378.70	0.00	378.70
Grand Total	1761	14285	14285	0.00	11064.86	12238.45	0.00	0.00	23303.31	2283.43	25586.74

7120

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

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

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = CJC/IJC/RJC

Jan - Sept

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	241	1857	1857	0.00	884.23	1597.02	0.00	0.00	2481.25	231.47	2712.72
RESIDENTIAL PGA	241	1857	1857	0.00	2118.43	556.52	0.00	0.00	2674.95	238.91	2913.86
RESIDENTIAL CUST CHARGE	241			0.00	1635.41	3615.00	0.00	0.00	5250.41	501.75	5752.16
RESIDENTIAL STATE TAX	1			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL OTHER TAX	241			0.00	137.09	64.35	0.00	0.00	201.44	18.16	219.60
RESIDENTIAL B&W	199			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL REFUND	232			0.00	-39.95	-207.00	0.00	0.00	-246.95	0.00	-246.95
RESIDENTIAL PASTGR	229			0.00	150.25	0.00	0.00	0.00	150.25	0.00	150.25
COMMERCIAL GAS	11	135	135	0.00	2386.52	116.10	0.00	0.00	2502.62	250.03	2752.65
COMMERCIAL PGA	11	135	135	0.00	4176.81	40.46	0.00	0.00	4217.27	421.47	4638.74
COMMERCIAL CUST CHARGE	11			0.00	268.72	165.00	0.00	0.00	433.72	42.51	476.23
COMMERCIAL STATE TAX	2			0.00	0.00	7.86	0.00	0.00	7.86	0.78	8.64
COMMERCIAL OTHER TAX	11			0.00	224.63	4.68	0.00	0.00	229.31	22.90	252.21
COMMERCIAL B&W	11			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMERCIAL REFUND	11			0.00	-2.00	-11.00	0.00	0.00	-13.00	0.00	-13.00
COMMERCIAL PASTGR	11			0.00	378.70	0.00	0.00	0.00	378.70	0.00	378.70
Grand Total	1704	3984	3984	0.00	12318.84	5948.99	0.00	0.00	18267.83	1727.98	19995.81

1992

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

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

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = CJC/IJC/RJC

Johnson
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	240	1548.	1548.	0.00	1921.96	1331.28	0.00	0.00	3253.24	304.59	3557.83
RESIDENTIAL PGA	240	1548	1548.	0.00	3076.26	463.99	0.00	0.00	3540.25	319.46	3859.71
RESIDENTIAL CUST CHARGE	240			0.00	1812.82	3600.00	0.00	0.00	5412.82	522.75	5935.57
RESIDENTIAL STATE TAX	1			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL OTHER TAX	240			0.00	226.79	53.65	0.00	0.00	280.44	25.80	306.24
RESIDENTIAL B&W	197			0.00	0.02	0.00	0.00	0.00	0.02	0.00	0.02
RESIDENTIAL REFUND	231			0.00	-319.63	-208.00	0.00	0.00	-527.63	0.00	-527.63
RESIDENTIAL PASTGR	227			0.00	207.04	0.00	0.00	0.00	207.04	0.00	207.04
COMMERCIAL GAS	11	153.	153.	0.00	2491.18	131.58	0.00	0.00	2622.76	262.04	2884.80
COMMERCIAL PGA	11	153.	153.	0.00	4206.34	45.85	0.00	0.00	4252.19	424.98	4677.17
COMMERCIAL CUST CHARGE	11			0.00	319.35	165.00	0.00	0.00	484.35	47.87	532.22
COMMERCIAL STATE TAX	2			0.00	1.51	7.31	0.00	0.00	8.82	0.87	9.69
COMMERCIAL OTHER TAX	11			0.00	228.87	5.31	0.00	0.00	234.18	23.39	257.57
COMMERCIAL B&W	11			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMERCIAL REFUND	11			0.00	-21.00	-11.00	0.00	0.00	-32.00	0.00	-32.00
COMMERCIAL PASTGR	11			0.00	378.70	0.00	0.00	0.00	378.70	0.00	378.70
Grand Total	1695	3402	3402	0.00	14530.21	5584.97	0.00	0.00	20115.18	1931.75	22046.93

1701

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 08/07/2023 Through: 08/07/2023

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = CJC/IJC/RJC

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	134	1556.	1556.	0.00	4370.89	1338.16	0.00	0.00	5709.05	463.56	6172.61
RESIDENTIAL PGA	136	1556.	1556.	0.00	7901.59	1398.00	0.00	0.00	9299.59	750.61	10050.20
RESIDENTIAL CUST CHARGE	246			0.00	2320.89	3690.00	0.00	0.00	6010.89	559.56	6570.45
RESIDENTIAL OTHER TAX	140			0.00	447.68	81.93	0.00	0.00	529.61	43.51	573.12
RESIDENTIAL B&W	2	1.	1.	0.00	0.14	0.02	0.00	0.00	0.16	0.00	0.16
RESIDENTIAL REFUND	207			0.00	-57.02	-207.00	0.00	0.00	-264.02	0.00	-264.02
RESIDENTIAL PASTGCR	17			0.00	563.11	0.00	0.00	0.00	563.11	0.00	563.11
COMMERCIAL GAS	6	153.	153.	0.00	2562.46	131.58	0.00	0.00	2694.04	269.40	2963.44
COMMERCIAL PGA	7	153.	153.	0.00	4320.12	137.47	0.00	0.00	4457.59	445.70	4903.29
COMMERCIAL CUST CHARGE	12			0.00	314.01	180.00	0.00	0.00	494.01	48.67	542.68
COMMERCIAL STATE TAX	2			0.00	0.00	10.23	0.00	0.00	10.23	1.03	11.26
COMMERCIAL OTHER TAX	8			0.00	234.55	8.08	0.00	0.00	242.63	24.20	266.83
COMMERCIAL REFUND	12			0.00	0.00	-12.00	0.00	0.00	-12.00	0.00	-12.00
COMMERCIAL PASTGCR	2			0.00	387.80	0.00	0.00	0.00	387.80	0.00	387.80
Grand Total	931	3419	3419	0.00	23366.22	6756.47	0.00	0.00	30122.69	2606.24	32728.93

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

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

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = CJC/IJC/RJC

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	159	1577.	1577.	0.00	4731.84	1356.22	0.00	0.00	6088.06	520.94	6609.00
RESIDENTIAL PGA	159	1577.	1577.	0.00	7978.56	1416.90	0.00	0.00	9395.46	788.46	10183.92
RESIDENTIAL CUST CHARGE	248			0.00	3458.08	3720.00	0.00	0.00	7178.08	683.74	7861.82
RESIDENTIAL OTHER TAX	209			0.00	563.98	83.04	0.00	0.00	647.02	56.66	703.68
RESIDENTIAL B&W	2			0.00	0.04	0.00	0.00	0.00	0.04	0.00	0.04
RESIDENTIAL REFUND	236			0.00	-2010.37	-211.00	0.00	0.00	-2221.37	0.00	-2221.37
RESIDENTIAL PASTGCR	23			0.00	598.37	0.00	0.00	0.00	598.37	0.00	598.37
COMMERCIAL GAS	9	143.	143.	0.00	2727.81	122.98	0.00	0.00	2850.79	285.00	3135.79
COMMERCIAL PGA	9	143.	143.	0.00	4412.24	128.49	0.00	0.00	4540.73	454.02	4994.75
COMMERCIAL CUST CHARGE	13			0.00	356.22	195.00	0.00	0.00	551.22	54.66	605.88
COMMERCIAL STATE TAX	2			0.00	4.99	11.50	0.00	0.00	16.49	1.65	18.14
COMMERCIAL OTHER TAX	11			0.00	251.40	7.55	0.00	0.00	258.95	25.86	284.81
COMMERCIAL REFUND	13			0.00	-119.00	-13.00	0.00	0.00	-132.00	0.00	-132.00
COMMERCIAL PASTGCR	2			0.00	400.20	0.00	0.00	0.00	400.20	0.00	400.20
Grand Total	1095	3440	3440	0.00	23354.36	6817.68	0.00	0.00	30172.04	2870.99	33043.03

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 06/07/2023 Through: 06/07/2023

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = CJC/IJC/RJC

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	212	2214.	2214.	0.00	5753.45	1904.04	0.00	0.00	7657.49	691.60	8349.09
RESIDENTIAL PGA	211	2214.	2214.	0.00	9374.81	1989.18	0.00	0.00	11363.99	1005.73	12369.72
RESIDENTIAL CUST CHARGE	249			0.00	2935.51	3735.00	0.00	0.00	6670.51	639.13	7309.64
RESIDENTIAL OTHER TAX	230			0.00	790.18	116.23	0.00	0.00	906.41	83.73	990.14
RESIDENTIAL B&W	2			0.00	0.04	0.00	0.00	0.00	0.04	0.00	0.04
RESIDENTIAL REFUND	238			0.00	-1790.96	-214.00	0.00	0.00	-2004.96	0.00	-2004.96
RESIDENTIAL PASTGCR	45			0.00	744.70	0.00	0.00	0.00	744.70	0.00	744.70
COMMERCIAL GAS	10	188.	188.	0.00	2930.17	161.68	0.00	0.00	3091.85	308.69	3400.54
COMMERCIAL PGA	10	188.	188.	0.00	4520.05	168.89	0.00	0.00	4688.94	467.91	5156.85
COMMERCIAL CUST CHARGE	13			0.00	328.99	195.00	0.00	0.00	523.99	51.58	575.57
COMMERCIAL STATE TAX	2			0.00	6.49	11.50	0.00	0.00	17.99	1.68	19.67
COMMERCIAL OTHER TAX	12			0.00	277.70	9.91	0.00	0.00	287.61	28.66	316.27
COMMERCIAL REFUND	13			0.00	-106.00	-13.00	0.00	0.00	-119.00	0.00	-119.00
COMMERCIAL PASTGCR	4			0.00	422.48	0.00	0.00	0.00	422.48	0.00	422.48
Grand Total	1251	4804	4804	0.00	26187.61	8064.43	0.00	0.00	34252.04	3278.71	37530.75

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 05/07/2023 Through: 05/07/2023

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = CJC/IJC/RJC

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	241	6019.	6019.	0.00	7030.20	5176.34	0.00	0.00	12206.54	1141.14	13347.68
RESIDENTIAL PGA	238	6019.	6019.	0.00	11767.93	7034.81	0.00	0.00	18802.74	1748.19	20550.93
RESIDENTIAL CUST CHARGE	258			0.00	2027.82	3870.00	0.00	0.00	5897.82	561.94	6459.76
RESIDENTIAL OTHER TAX	241			0.00	799.56	364.37	0.00	0.00	1163.93	109.01	1272.94
RESIDENTIAL B&W	2			0.00	0.04	0.00	0.00	0.00	0.04	0.00	0.04
RESIDENTIAL REFUND	247			0.00	-1695.60	-224.00	0.00	0.00	-1919.60	0.00	-1919.60
RESIDENTIAL PASTGCR	230			0.00	1960.63	0.00	0.00	0.00	1960.63	0.00	1960.63
COMMERCIAL GAS	13	460.	460.	0.00	3126.43	395.60	0.00	0.00	3522.03	350.42	3872.45
COMMERCIAL PGA	13	460.	460.	0.00	4901.89	537.63	0.00	0.00	5439.52	541.49	5981.01
COMMERCIAL CUST CHARGE	14			0.00	273.42	210.00	0.00	0.00	483.42	47.70	531.12
COMMERCIAL STATE TAX	2			0.00	9.24	13.27	0.00	0.00	22.51	2.17	24.68
COMMERCIAL OTHER TAX	13			0.00	267.93	28.01	0.00	0.00	295.94	29.45	325.39
COMMERCIAL REFUND	14			0.00	-100.00	-14.00	0.00	0.00	-114.00	0.00	-114.00
COMMERCIAL PASTGCR	13			0.00	505.52	0.00	0.00	0.00	505.52	0.00	505.52
Grand Total	1539	12958	12958	0.00	30875.01	17392.03	0.00	0.00	48267.04	4531.51	52798.55

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 04/07/2023 Through: 04/07/2023

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = CJC/IJC/RJC

*March
Johnson*

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	258	15511.	15511.	0.00	4632.32	13435.78	0.00	0.00	18068.10	1775.65	19843.75
RESIDENTIAL PGA	258	15511.	15511.	0.00	9491.99	18259.53	0.00	0.00	27751.52	2689.46	30440.98
RESIDENTIAL CUST CHARGE	258			0.00	1538.70	3870.00	0.00	0.00	5408.70	519.94	5928.64
RESIDENTIAL STATE TAX	1			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL OTHER TAX	258			0.00	661.12	944.77	0.00	0.00	1605.89	155.77	1761.66
RESIDENTIAL B&W	222			0.00	0.04	0.00	0.00	0.00	0.04	0.00	0.04
RESIDENTIAL REFUND	251			0.00	-1489.60	-227.00	0.00	0.00	-1716.60	0.00	-1716.60
RESIDENTIAL PASTGCR	258	15511.	15511.	0.00	1697.43	1562.30	0.00	0.00	3259.73	318.69	3578.42
COMMERCIAL GAS	13	1107.	1107.	0.00	2877.19	952.02	0.00	0.00	3829.21	382.49	4211.70
COMMERCIAL PGA	13	1107.	1107.	0.00	4614.97	1293.82	0.00	0.00	5908.79	590.30	6499.09
COMMERCIAL CUST CHARGE	13			0.00	201.25	195.00	0.00	0.00	396.25	39.48	435.73
COMMERCIAL STATE TAX	2			0.00	0.00	46.62	0.00	0.00	46.62	4.66	51.28
COMMERCIAL OTHER TAX	13			0.00	264.56	67.37	0.00	0.00	331.93	33.16	365.09
COMMERCIAL B&W	13			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMERCIAL REFUND	13			0.00	-80.00	-13.00	0.00	0.00	-93.00	0.00	-93.00
COMMERCIAL PASTGCR	13	1107.	1107.	0.00	480.90	110.70	0.00	0.00	591.60	59.06	650.66
Grand Total	1857	49854	49854	0.00	24890.87	40497.91	0.00	0.00	65388.78	6568.66	71957.44

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

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

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = CJC/IJC/RJC

Johnson
FUB

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	257	14449.	14449.	0.00	4771.24	12426.14	0.00	0.00	17197.38	1697.55	18894.93
RESIDENTIAL PGA	257	14449.	14449.	0.00	10706.22	16887.41	0.00	0.00	27593.63	2676.90	30270.53
RESIDENTIAL CUST CHARGE	257			0.00	1114.60	3840.00	0.00	0.00	4954.60	485.95	5440.55
RESIDENTIAL STATE TAX	1			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL OTHER TAX	257			0.00	616.26	873.34	0.00	0.00	1489.60	143.78	1633.38
RESIDENTIAL B&W	220			0.00	0.04	0.00	0.00	0.00	0.04	0.00	0.04
RESIDENTIAL REFUND	250			0.00	-1262.60	-225.00	0.00	0.00	-1487.60	0.00	-1487.60
RESIDENTIAL PASTGCR	257	14449.	14449.	0.00	1626.62	1444.90	0.00	0.00	3071.52	299.66	3371.18
COMMERCIAL GAS	13	1203.	1203.	0.00	3154.48	1034.58	0.00	0.00	4189.06	417.78	4606.84
COMMERCIAL PGA	13	1203.	1203.	0.00	5019.03	1406.02	0.00	0.00	6425.05	638.76	7063.81
COMMERCIAL CUST CHARGE	13			0.00	199.50	195.00	0.00	0.00	394.50	39.00	433.50
COMMERCIAL STATE TAX	2			0.00	47.85	40.41	0.00	0.00	88.26	8.39	96.65
COMMERCIAL OTHER TAX	13			0.00	279.87	73.23	0.00	0.00	353.10	35.07	388.17
COMMERCIAL B&W	13			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMERCIAL REFUND	13			0.00	-67.00	-13.00	0.00	0.00	-80.00	0.00	-80.00
COMMERCIAL PASTGCR	13	1203.	1203.	0.00	499.82	120.30	0.00	0.00	620.12	61.60	681.72
Grand Total	1849	46956	46956	0.00	26705.93	38103.33	0.00	0.00	64809.26	6504.44	71313.70

15652

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

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

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = CJC/IJC/RJC

Johnson

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	255	21031.	21031.	0.00	2704.65	18086.66	0.00	0.00	20791.31	2077.05	22868.36
RESIDENTIAL PGA	255	21031.	21031.	0.00	7428.58	33596.22	0.00	0.00	41024.80	4064.76	45089.56
RESIDENTIAL CUST CHARGE	255			0.00	872.43	3810.00	0.00	0.00	4682.43	458.90	5141.33
RESIDENTIAL STATE TAX	1			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL OTHER TAX	255			0.00	473.75	1540.02	0.00	0.00	2013.77	198.52	2212.29
RESIDENTIAL B&W	220			0.00	0.04	0.00	0.00	0.00	0.04	0.00	0.04
RESIDENTIAL REFUND	248			0.00	-1033.60	-222.00	0.00	0.00	-1255.60	0.00	-1255.60
RESIDENTIAL PASTGCR	255	21031.	21031.	0.00	1306.20	2103.10	0.00	0.00	3409.30	335.99	3745.29
COMMERCIAL GAS	13	1567.	1567.	0.00	2834.21	1347.62	0.00	0.00	4181.83	418.17	4600.00
COMMERCIAL PGA	13	1567.	1567.	0.00	4314.27	2503.22	0.00	0.00	6817.49	681.77	7499.26
COMMERCIAL CUST CHARGE	13			0.00	120.00	195.00	0.00	0.00	315.00	31.50	346.50
COMMERCIAL STATE TAX	2			0.00	0.00	43.50	0.00	0.00	43.50	4.35	47.85
COMMERCIAL OTHER TAX	13			0.00	237.34	115.54	0.00	0.00	352.88	35.29	388.17
COMMERCIAL B&W	13			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMMERCIAL REFUND	13			0.00	-54.00	-13.00	0.00	0.00	-67.00	0.00	-67.00
COMMERCIAL PASTGCR	13	1567.	1567.	0.00	440.40	156.70	0.00	0.00	597.10	59.71	656.81
Grand Total	1837	67794	67794	0.00	19644.27	63262.58	0.00	0.00	82906.85	8366.01	91272.86

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