

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 11/07/2025 Through: 11/07/2025

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = PGA

October 2025 41632

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	65	550.	550.	0.00	-4591.49	254.09	0.00	0.00	-4337.40	28.74	-4308.66
RESIDENTIAL PGA	62	550.	550.	0.00	-17.66	714.93	0.00	0.00	697.27	72.01	769.28
RESIDENTIAL CUST CHARGE	90			0.00	272.40	720.00	0.00	0.00	992.40	92.76	1085.16
RESIDENTIAL COUNTY FRN	19			0.00	2.95	12.58	0.00	0.00	15.53	1.48	17.01
RESIDENTIAL CITY FRN TAX	48			0.00	-6.65	61.32	0.00	0.00	54.67	6.23	60.90
RESIDENTIAL OTHER TAX	62			0.00	-0.22	29.11	0.00	0.00	28.89	3.12	32.01
RESIDENTIAL B&W	61	546.	546.	0.00	-0.02	13.10	0.00	0.00	13.08	1.55	14.63
RESIDENTIAL PASTGCR	2	12.	12.	0.00	3.40	1.20	0.00	0.00	4.60	0.12	4.72
COMMERCIAL GAS	44	10540.	10540.	0.00	-2645.90	3815.47	0.00	0.00	1169.57	381.43	1551.00
COMMERCIAL PGA	42	10540.	10540.	0.00	-24.02	13698.79	0.00	0.00	13674.77	1379.47	15054.24
COMMERCIAL CUST CHARGE	59			0.00	-22.00	2065.00	0.00	0.00	2043.00	202.95	2245.95
COMMERCIAL STATE TAX	25			0.00	12.32	121.86	0.00	0.00	134.18	13.31	147.49
COMMERCIAL COUNTY FRN	11			0.00	7.67	15.30	0.00	0.00	22.97	2.23	25.20
COMMERCIAL CITY FRN TAX	19			0.00	1.20	150.62	0.00	0.00	151.82	16.59	168.41
COMMERCIAL OTHER TAX	42			0.00	-1.61	525.45	0.00	0.00	523.84	52.98	576.82
COMMERCIAL B&W	42	10540.	10540.	0.00	-1.06	252.94	0.00	0.00	251.88	25.49	277.37
COMMERCIAL PASTGCR	1			0.00	-13.00	0.00	0.00	0.00	-13.00	0.00	-13.00
INDUSTRIAL GAS	14	29530.	29530.	0.00	-397879.20	10689.85	0.00	0.00	-387189.35	584.22	-386605.13
INDUSTRIAL PGA	13	29530.	29530.	0.00	-88615.53	38379.86	0.00	0.00	-50235.67	2097.55	-48138.12
INDUSTRIAL CUST CHARGE	15			0.00	-48.99	1125.00	0.00	0.00	1076.01	121.00	1197.01
INDUSTRIAL STATE TAX	12			0.00	-4608.67	2776.98	0.00	0.00	-1831.69	144.19	-1687.50
INDUSTRIAL COUNTY FRN	4			0.00	-2891.71	1470.74	0.00	0.00	-1420.97	74.50	-1346.47
INDUSTRIAL CITY FRN TAX	10			0.00	-8147.18	984.13	0.00	0.00	-7163.05	99.26	-7063.79
INDUSTRIAL OTHER TAX	13			0.00	-2165.32	1472.07	0.00	0.00	-693.25	93.09	-600.16
INDUSTRIAL B&W	13	29530.	29530.	0.00	-974.31	708.74	0.00	0.00	-265.57	44.83	-220.74
INDUSTRIAL PASTGCR	1			0.00	-3000.00	0.00	0.00	0.00	-3000.00	0.00	-3000.00
AGRICULTURE HEAT GAS	6	1012.	1012.	0.00	0.00	366.34	0.00	0.00	366.34	36.64	402.98
AGRICULTURE HEAT PGA	6	1012.	1012.	0.00	0.00	1315.28	0.00	0.00	1315.28	131.51	1446.79
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	0.10	0.00	0.00	0.10	0.01	0.11
AGRICULTURE HEAT COUNTY FRN	6			0.00	0.00	67.27	0.00	0.00	67.27	6.73	74.00
AGRICULTURE HEAT OTHER TAX	6			0.00	0.00	50.45	0.00	0.00	50.45	5.06	55.51
AGRICULTURE HEAT B&W	6	1012.	1012.	0.00	0.00	24.28	0.00	0.00	24.28	2.43	26.71

Grand Total	827	124904	124904	0.00	-515354.60	82127.85	0.00	0.00	-433226.75	5745.97	-427480.78
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Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 10/07/2025 Through: 10/07/2025

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = COM/IND/RES

Clinton
Sept 25
26840

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	30	153.	153.	0.00	189.55	70.69	0.00	0.00	260.24	19.66	279.90
RESIDENTIAL PGA	30	153.	153.	0.00	537.74	198.88	0.00	0.00	736.62	54.84	791.46
RESIDENTIAL CUST CHARGE	78			0.00	650.49	624.00	0.00	0.00	1274.49	115.24	1389.73
RESIDENTIAL COUNTY FRN	7			0.00	2.76	1.69	0.00	0.00	4.45	0.39	4.84
RESIDENTIAL CITY FRN TAX	25			0.00	69.15	20.00	0.00	0.00	89.15	6.34	95.49
RESIDENTIAL OTHER TAX	30			0.00	28.08	8.07	0.00	0.00	36.15	2.64	38.79
RESIDENTIAL B&W	30	153.	153.	0.00	14.72	3.66	0.00	0.00	18.38	1.30	19.68
RESIDENTIAL PASTGCR	4	6.	6.	0.00	50.30	0.60	0.00	0.00	50.90	0.06	50.96
COMMERCIAL GAS	29	8914.	8914.	0.00	-23.55	3226.87	0.00	0.00	3203.32	320.27	3523.59
COMMERCIAL PGA	29	8914.	8914.	0.00	16.12	11585.45	0.00	0.00	11601.57	1159.99	12761.56
COMMERCIAL CUST CHARGE	54			0.00	234.96	1890.00	0.00	0.00	2124.96	210.33	2335.29
COMMERCIAL STATE TAX	14			0.00	0.00	121.94	0.00	0.00	121.94	12.20	134.14
COMMERCIAL COUNTY FRN	5			0.00	0.00	9.30	0.00	0.00	9.30	0.93	10.23
COMMERCIAL CITY FRN TAX	11			0.00	0.66	159.92	0.00	0.00	160.58	16.06	176.64
COMMERCIAL OTHER TAX	29			0.00	1.02	444.40	0.00	0.00	445.42	44.59	490.01
COMMERCIAL B&W	29	8914.	8914.	0.00	0.49	213.93	0.00	0.00	214.42	21.44	235.86
INDUSTRIAL GAS	12	16686.	16686.	0.00	791.63	6040.32	0.00	0.00	6831.95	676.03	7507.98
INDUSTRIAL PGA	12	16686.	16686.	0.00	2842.16	21686.62	0.00	0.00	24528.78	2426.98	26955.76
INDUSTRIAL CUST CHARGE	14			0.00	82.50	1050.00	0.00	0.00	1132.50	112.48	1244.98
INDUSTRIAL STATE TAX	11			0.00	0.00	1410.87	0.00	0.00	1410.87	141.11	1551.98
INDUSTRIAL COUNTY FRN	3			0.00	145.35	552.48	0.00	0.00	697.83	68.46	766.29
INDUSTRIAL CITY FRN TAX	9			0.00	0.00	1113.19	0.00	0.00	1113.19	111.31	1224.50
INDUSTRIAL OTHER TAX	12			0.00	109.01	831.81	0.00	0.00	940.82	93.11	1033.93
INDUSTRIAL B&W	12	16686.	16686.	0.00	52.48	400.47	0.00	0.00	452.95	44.83	497.78
AGRICULTURE HEAT GAS	7	1087.	1087.	0.00	45.62	393.51	0.00	0.00	439.13	43.91	483.04
AGRICULTURE HEAT PGA	7	1087.	1087.	0.00	158.77	1412.76	0.00	0.00	1571.53	157.17	1728.70
AGRICULTURE HEAT CUST CHARGE	7			0.00	70.00	245.00	0.00	0.00	315.00	31.48	346.48
AGRICULTURE HEAT STATE TAX	2			0.00	0.00	57.82	0.00	0.00	57.82	5.78	63.60
AGRICULTURE HEAT COUNTY FRN	7			0.00	8.18	72.25	0.00	0.00	80.43	8.05	88.48
AGRICULTURE HEAT OTHER TAX	7			0.00	6.13	54.19	0.00	0.00	60.32	6.03	66.35
AGRICULTURE HEAT B&W	7	1087.	1087.	0.00	3.02	26.09	0.00	0.00	29.11	2.92	32.03
Grand Total	563	80526	80526	0.00	6087.34	53926.78	0.00	0.00	60014.12	5915.93	65930.05

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 09/07/2025 Through: 09/07/2025

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = PGA

Clinton Aug 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	33	177.	177.	0.00	174.41	81.77	0.00	0.00	256.18	19.82	276.00
RESIDENTIAL PGA	34	177.	177.	0.00	490.94	230.07	0.00	0.00	721.01	55.70	776.71
RESIDENTIAL CUST CHARGE	77			0.00	531.08	616.00	0.00	0.00	1147.08	104.90	1251.98
RESIDENTIAL COUNTY FRN	10			0.00	2.75	2.39	0.00	0.00	5.14	0.48	5.62
RESIDENTIAL CITY FRN TAX	26			0.00	65.68	22.27	0.00	0.00	87.95	6.57	94.52
RESIDENTIAL OTHER TAX	34			0.00	26.32	9.37	0.00	0.00	35.69	2.71	38.40
RESIDENTIAL B&W	34	177.	177.	0.00	13.89	4.26	0.00	0.00	18.15	1.35	19.50
RESIDENTIAL PASTGCR	5	4.	4.	0.00	44.80	0.40	0.00	0.00	45.20	0.04	45.24
COMMERCIAL GAS	29	10325.	10325.	0.00	168.94	3737.65	0.00	0.00	3906.59	389.38	4295.97
COMMERCIAL PGA	29	10325.	10325.	0.00	505.24	13419.32	0.00	0.00	13924.56	1388.59	15313.15
COMMERCIAL CUST CHARGE	55			0.00	100.37	1925.00	0.00	0.00	2025.37	200.92	2226.29
COMMERCIAL STATE TAX	13			0.00	40.44	131.12	0.00	0.00	171.56	16.85	188.41
COMMERCIAL COUNTY FRN	5			0.00	8.75	10.11	0.00	0.00	18.86	1.68	20.54
COMMERCIAL CITY FRN TAX	11			0.00	53.94	173.10	0.00	0.00	227.04	22.29	249.33
COMMERCIAL OTHER TAX	29			0.00	20.47	514.72	0.00	0.00	535.19	53.43	588.62
COMMERCIAL B&W	29	10325.	10325.	0.00	11.32	247.79	0.00	0.00	259.11	25.84	284.95
INDUSTRIAL GAS	12	13215.	13215.	0.00	215.03	4783.83	0.00	0.00	4998.86	497.94	5496.80
INDUSTRIAL PGA	12	13215.	13215.	0.00	643.06	17175.40	0.00	0.00	17818.46	1776.01	19594.47
INDUSTRIAL CUST CHARGE	14			0.00	82.50	1050.00	0.00	0.00	1132.50	112.49	1244.99
INDUSTRIAL STATE TAX	11			0.00	51.48	1119.36	0.00	0.00	1170.84	116.60	1287.44
INDUSTRIAL COUNTY FRN	3			0.00	0.00	253.58	0.00	0.00	253.58	25.36	278.94
INDUSTRIAL CITY FRN TAX	9			0.00	68.65	1249.59	0.00	0.00	1318.24	131.20	1449.44
INDUSTRIAL OTHER TAX	12			0.00	25.74	658.78	0.00	0.00	684.52	68.23	752.75
INDUSTRIAL B&W	12	13215.	13215.	0.00	14.26	317.16	0.00	0.00	331.42	33.02	364.44
AGRICULTURE HEAT GAS	5	693.	693.	0.00	8.33	250.88	0.00	0.00	259.21	25.91	285.12
AGRICULTURE HEAT PGA	5	693.	693.	0.00	24.90	900.68	0.00	0.00	925.58	92.58	1018.16
AGRICULTURE HEAT CUST CHARGE	7			0.00	35.00	245.00	0.00	0.00	280.00	28.00	308.00
AGRICULTURE HEAT COUNTY FRN	5			0.00	1.33	46.06	0.00	0.00	47.39	4.74	52.13
AGRICULTURE HEAT OTHER TAX	5			0.00	1.00	34.55	0.00	0.00	35.55	3.55	39.10
AGRICULTURE HEAT B&W	5	693.	693.	0.00	0.55	16.64	0.00	0.00	17.19	1.71	18.90
Grand Total	570	73234	73234	0.00	3431.17	49226.85	0.00	0.00	52658.02	5207.89	57865.91

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 11/07/2025 Through: 11/07/2025

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = PBH

Oct 20 25
Floyd
5559

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	4056.	4056.	0.00	-5981.52	3488.16	0.00	0.00	-2493.36	345.89	-2147.47
RESIDENTIAL PGA	189	4056.	4056.	0.00	360.32	5271.61	0.00	0.00	5631.93	536.05	6167.98
RESIDENTIAL CUST CHARGE	228			0.00	1086.84	3413.00	0.00	0.00	4499.84	417.52	4917.36
RESIDENTIAL OTHER TAX	13			0.00	0.43	20.21	0.00	0.00	20.64	2.07	22.71
RESIDENTIAL REFUND	163			0.00	-1870.01	-1108.40	0.00	0.00	-2978.41	0.00	-2978.41
COMMERCIAL GAS	23	1503.	1503.	0.00	-186.04	1292.58	0.00	0.00	1106.54	122.93	1229.47
COMMERCIAL PGA	23	1503.	1503.	0.00	-9.55	1953.45	0.00	0.00	1943.90	194.30	2138.20
COMMERCIAL CUST CHARGE	27			0.00	67.19	405.00	0.00	0.00	472.19	46.34	518.53
COMMERCIAL STATE TAX	16			0.00	0.74	51.58	0.00	0.00	52.32	5.21	57.53
COMMERCIAL OTHER TAX	5			0.00	0.00	68.08	0.00	0.00	68.08	6.81	74.89
COMMERCIAL B&W	1	13.	13.	0.00	0.00	0.31	0.00	0.00	0.31	0.03	0.34
COMMERCIAL REFUND	20			0.00	-231.13	-136.00	0.00	0.00	-367.13	0.00	-367.13
COMMERCIAL PASTGCR	1	13.	13.	0.00	0.00	1.30	0.00	0.00	1.30	0.13	1.43
Grand Total	901	11144	11144	0.00	-6762.73	14720.88	0.00	0.00	7958.15	1677.28	9635.43

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 10/07/2025 Through: 10/07/2025

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = CBH/IBH/RBH

FLYD

Sept 2025
1476

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	157	1288.	1288.	0.00	-5019.78	1107.68	0.00	0.00	-3912.10	193.78	-3718.32
RESIDENTIAL PGA	144	1288.	1288.	0.00	1912.52	1674.17	0.00	0.00	3586.69	287.66	3874.35
RESIDENTIAL CUST CHARGE	222			0.00	1836.88	3353.00	0.00	0.00	5189.88	454.99	5644.87
RESIDENTIAL OTHER TAX	9			0.00	2.00	5.57	0.00	0.00	7.57	0.73	8.30
RESIDENTIAL REFUND	164			0.00	-1510.27	-1115.20	0.00	0.00	-2625.47	0.00	-2625.47
COMMERCIAL GAS	13	188.	188.	0.00	-245.84	161.68	0.00	0.00	-84.16	13.58	-70.58
COMMERCIAL PGA	11	188.	188.	0.00	-3.90	244.36	0.00	0.00	240.46	24.03	264.49
COMMERCIAL CUST CHARGE	25			0.00	-27.76	375.00	0.00	0.00	347.24	34.55	381.79
COMMERCIAL STATE TAX	8			0.00	-3.40	23.33	0.00	0.00	19.93	2.00	21.93
COMMERCIAL OTHER TAX	1			0.00	0.00	0.26	0.00	0.00	0.26	0.03	0.29
COMMERCIAL REFUND	20			0.00	-193.02	-136.00	0.00	0.00	-329.02	0.00	-329.02
Grand Total	774	2952	2952	0.00	-3252.57	5693.85	0.00	0.00	2441.28	1011.35	3452.63

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 09/07/2025 Through: 09/07/2025

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = PBH

Floyd Aug 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	113	782.	782.	0.00	1732.74	672.52	0.00	0.00	2405.26	161.68	2566.94
RESIDENTIAL PGA	114	782.	782.	0.00	2458.96	1016.53	0.00	0.00	3475.49	261.07	3736.56
RESIDENTIAL CUST CHARGE	201			0.00	2460.66	3015.00	0.00	0.00	5475.66	310.77	5786.43
RESIDENTIAL OTHER TAX	8			0.00	3.83	2.91	0.00	0.00	6.74	0.66	7.40
RESIDENTIAL REFUND	146			0.00	-46.15	-992.80	0.00	0.00	-1038.95	0.00	-1038.95
COMMERCIAL GAS	9	226.	226.	0.00	0.00	194.36	0.00	0.00	194.36	19.44	213.80
COMMERCIAL PGA	9	226.	226.	0.00	0.00	293.73	0.00	0.00	293.73	29.01	322.74
COMMERCIAL CUST CHARGE	22			0.00	-1.95	330.00	0.00	0.00	328.05	11.79	339.84
COMMERCIAL STATE TAX	8			0.00	0.00	28.90	0.00	0.00	28.90	0.85	29.75
COMMERCIAL OTHER TAX	1			0.00	0.00	3.76	0.00	0.00	3.76	0.38	4.14
COMMERCIAL REFUND	17			0.00	0.00	-115.60	0.00	0.00	-115.60	0.00	-115.60
Grand Total	648	2016	2016	0.00	6608.09	4449.31	0.00	0.00	11057.40	795.65	11853.05

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 11/07/2025 Through: 11/07/2025

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = PJC

Johnson
Oct 2025
7233

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	6907.	6907.	0.00	-5980.51	5940.02	0.00	0.00	-40.49	682.22	641.73
RESIDENTIAL PGA	233	6907.	6907.	0.00	1485.03	8977.08	0.00	0.00	10462.11	977.47	11439.58
RESIDENTIAL CUST CHARGE	259			0.00	1353.17	3885.00	0.00	0.00	5238.17	508.62	5746.79
RESIDENTIAL OTHER TAX	231			0.00	105.36	444.81	0.00	0.00	550.17	50.48	600.65
RESIDENTIAL B&W	4	11.	11.	0.00	3.42	0.27	0.00	0.00	3.69	0.03	3.72
RESIDENTIAL REFUND	9			0.00	-109.03	0.00	0.00	0.00	-109.03	0.00	-109.03
RESIDENTIAL PASTGCR	1			0.00	18.90	0.00	0.00	0.00	18.90	0.00	18.90
COMMERCIAL GAS	12	326.	326.	0.00	-2236.06	280.36	0.00	0.00	-1955.70	22.54	-1933.16
COMMERCIAL PGA	11	326.	326.	0.00	-83.05	423.69	0.00	0.00	340.64	34.03	374.67
COMMERCIAL CUST CHARGE	14			0.00	-28.51	210.00	0.00	0.00	181.49	17.99	199.48
COMMERCIAL STATE TAX	2			0.00	0.00	19.57	0.00	0.00	19.57	1.96	21.53
COMMERCIAL OTHER TAX	11			0.00	-4.14	21.12	0.00	0.00	16.98	1.71	18.69
COMMERCIAL REFUND	1			0.00	-10.00	0.00	0.00	0.00	-10.00	0.00	-10.00
Grand Total	1023	14477	14477	0.00	-5485.42	20201.92	0.00	0.00	14716.50	2297.05	17013.55

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 10/07/2025 Through: 10/07/2025

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = PJC

Johnson
Sept 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	155	2642.	2642.	0.00	2176.46	2272.12	0.00	0.00	4448.58	332.93	4781.51
RESIDENTIAL PGA	154	2642.	2642.	0.00	3451.59	3433.97	0.00	0.00	6885.56	563.00	7448.56
RESIDENTIAL CUST CHARGE	241			0.00	2438.60	3615.00	0.00	0.00	6053.60	551.97	6605.57
RESIDENTIAL OTHER TAX	153			0.00	213.40	170.80	0.00	0.00	384.20	30.75	414.95
RESIDENTIAL B&W	3	1.	1.	0.00	22.88	0.02	0.00	0.00	22.90	1.30	24.20
RESIDENTIAL REFUND	1			0.00	-0.03	0.00	0.00	0.00	-0.03	0.00	-0.03
RESIDENTIAL PASTGCR	1			0.00	17.85	0.00	0.00	0.00	17.85	0.00	17.85
COMMERCIAL GAS	7	159.	159.	0.00	-1.72	136.74	0.00	0.00	135.02	13.51	148.53
COMMERCIAL PGA	7	159.	159.	0.00	-2.60	206.65	0.00	0.00	204.05	20.40	224.45
COMMERCIAL CUST CHARGE	12			0.00	33.60	180.00	0.00	0.00	213.60	20.90	234.50
COMMERCIAL STATE TAX	1			0.00	0.00	13.61	0.00	0.00	13.61	1.36	14.97
COMMERCIAL OTHER TAX	7			0.00	0.00	10.30	0.00	0.00	10.30	1.04	11.34
Grand Total	742	5603	5603	0.00	8350.03	10039.21	0.00	0.00	18389.24	1537.16	19926.40

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 09/07/2025 Through: 09/07/2025

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: Rate Code = PJC

Johnson
Aug 20 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	144	1222.	1222.	0.00	3184.81	1050.92	0.00	0.00	4235.73	317.12	4552.85
RESIDENTIAL PGA	144	1222.	1222.	0.00	3627.43	1588.38	0.00	0.00	5215.81	401.32	5617.13
RESIDENTIAL CUST CHARGE	242			0.00	2352.90	3630.00	0.00	0.00	5982.90	545.90	6528.80
RESIDENTIAL OTHER TAX	143			0.00	221.50	78.87	0.00	0.00	300.37	22.67	323.04
RESIDENTIAL B&W	3	5.	5.	0.00	21.28	0.12	0.00	0.00	21.40	1.31	22.71
RESIDENTIAL REFUND	1			0.00	-0.03	0.00	0.00	0.00	-0.03	0.00	-0.03
RESIDENTIAL PASTGCR	1			0.00	16.80	0.00	0.00	0.00	16.80	0.00	16.80
COMMERCIAL GAS	6	131.	131.	0.00	-1.72	112.66	0.00	0.00	110.94	11.09	122.03
COMMERCIAL PGA	6	131.	131.	0.00	-2.60	170.26	0.00	0.00	167.66	16.78	184.44
COMMERCIAL CUST CHARGE	11			0.00	19.32	165.00	0.00	0.00	184.32	18.13	202.45
COMMERCIAL STATE TAX	2			0.00	0.00	12.44	0.00	0.00	12.44	1.25	13.69
COMMERCIAL OTHER TAX	6			0.00	0.00	8.48	0.00	0.00	8.48	0.84	9.32
Grand Total	709	2711	2711	0.00	9439.69	6817.13	0.00	0.00	16256.82	1336.41	17593.23