



DIVERSIFIED GAS & OIL

Physical Gas Invoice - Summary May 2021

Invoice#: 10790	Customer: Navitas KY NG, LLC	Invoicing Party: Diversified Energy Marketing, L.L.C
Invoice Date: 9/7/21	3186 Airway Ave., Suite D Questions: Roberto Miranda	4150 Belden Village
Payment Due: 7/25/21	Costa Mesa CA 92626 Phone: 714-242-4064	Ave. NW Questions: Accounting
Terms: NetDue	Cell:	Suite 410 Phone: 804-213-2500
Trans. Comp. K#: Navitas_60D	Fax:	(Canton OH 44718 Cell:
	Email: rmiranda@navitasutility.com	Fax: Marketing@dgoc.com
		Email: Marketing@dgoc.com

Div/Id	Id	Sub Id	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCF	mmBtu	Amount
	8260	24656	5/1/21	5/31/21	Sell	Index	B & H Gas Co	42Y	\$4.8158	USD	10	14	\$67.42
	8260	24657	5/1/21	5/31/21	Sell	Index	Johnson County Gas	58	\$4.0658	USD	225	287	\$1,166.88
	8260	24655	5/1/21	5/31/21	Sell	Index	B & H Gas Company	42T	\$4.8158	USD	25	33	\$158.92
Total for Invoice:													\$1,393.23

Diversified Energy Marketing, L.L.C
 Bank: Key Bank
 ABA: 041-001-039
 Account: 359681562393
 Other: Wire ABA: 041-001-039

Payment Instructions positive amount due Diversified Energy Marketing, L.L.C, negative amount due Navitas KY NG, LLC

Physical Gas Invoice - Summary June 2021

DIVERSIFIED GAS E D I C

Invoice#: 10791 Invoice Date: 9/7/21 Payment Due: 8/25/21 Terms: NetDue Trans. Comp. K#: Navitas_60D	Customer: Navitas KY NG, LLC 3186 Airway Ave., Suite D Costa Mesa CA 92626 Questions: Roberto Miranda Phone: 714-242-4064 Cell: Fax: E-Mail: rmiranda@navitasutility.com	Invoicing Party: Diversified Energy Marketing, LLC 4150 Belden Village Avc. NW Suite 410 Canton OH 44718 Phone: 804-213-2500 Cell: Fax: E-Mail: Marketing@dgec.com
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Div/Mid	Id	Sub Id	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCF	mmbtu	Amount
	8260	24655	6/1/21	6/30/21	Sell	Index	B & H Gas Company	42T	N/A	USD			\$ 00
	8260	24656	6/1/21	6/30/21	Sell	Index	B & H Gas Co	42Y	N/A	USD			\$ 00
	8260	24657	6/1/21	6/30/21	Sell	Index	Johnson County Gas	58	\$4.1570	USD	1.50	191	\$793.99
Total for Invoice:												\$793.99	

Diversified Energy Marketing, LLC
 Bank: Key Bank
 ABA: 041-001-039
 Account: 359681562393
 Other: Wire ABA: 041-001-039

Payment Instructions positive amount due Diversified Energy Marketing, LLC, negative amount due Navitas KY NG, LLC



DIVERSIFIED GAS & OIL

Physical Gas Invoice - Summary July 2021

Invoice#: 10843	Customer: Navitas KY NG, LLC	Invoicing Party: Diversified Energy Marketing, LLC
Invoice Date: 9/9/21	3186 Airway Ave., Suite D	4150 Belden Village
Payment Due: 9/25/21	Costa Mesa CA 92626	Ave. NW
Terms: NetDue	Questions: Roberto Miranda	Suite 410
Trans. Comp. K#: Navitas_60D	Phone: 714-242-4064	Phone: 804-213-2500
	Cell:	Cell:
	Fax:	Fax:
	E-Mail: rmiranda@navitasutility.com	E-Mail: Marketing@dgeo.com

DivMid

Id	Sub Id	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCF	mmBtu	Amount
8260	24655	7/1/21	7/31/21	Sell	Index	B & H Gas Company	42T	\$5.4428	USD	210	276	\$1,502.21
8260	24656	7/1/21	7/31/21	Sell	Index	B & H Gas Co	42Y	N/A	USD			\$,00
8260	24657	7/1/21	7/31/21	Sell	Index	Johnson County Gas	58	\$4.6928	USD	117	148	\$694.53

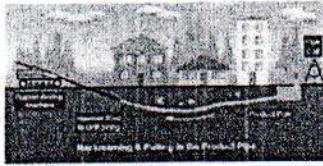
Total for Invoice:

\$2,196.75

Diversified Energy Marketing, LLC

Bank: Key Bank
 ABA: 041-001-039
 Account: 359681562393
 Other: Wire ABA: 041-001-039

Payment Instructions positive amount due Diversified Energy Marketing, LLC, negative amount due Navitas KY NG, LLC



Bud Rife

P.O. Box 155
Harold Ky 41635
budrife@gmail.com
6064775264
OFFICE: (606)478-5264
CELL: (606)794-5264
E-Mail: budrife@Gmail.com

Invoice No: 1886
Date: 08/12/2021
Terms: NET 30
Due Date: 09/11/2021

Bill To: Navitas Utility Corporation
rmiranda@navitasutility.com
3186 Airway Ave
Costa Mesa, CA, 92626

Handwritten signature

Code	Description	Quantity	Rate	Amount
555	Gas Purchases 102.4 MCF X \$5.617	1	\$575.18	\$575.18
Subtotal				\$575.18
Total				\$575.18
PAID				\$0.00
Balance Due				\$575.18

Payment Details

PAYMENT IS PAST DUE
PLEASE SUBMIT PAYMENT

Comments

July 2021 Johnson County



Bud Rife

P. O. Box 155
 Harold Ky 41635
 budrife@gmail.com
 6064775264
 OFFICE: (606)478-5264
 CELL: (606)794-5264
 E-Mail: budrife@Gmail.com

Invoice No: 1882
 Date: 07/26/2021
 Terms: NET 0
 Due Date: 07/26/2021

Bill To: Navitas Utility Corporation
 rmiranda@navitasutility.com
 3186 Airway Ave
 Costa Mesa, CA, 92626

Code	Description	Quantity	Rate	Amount
555	Gas Purchases 120.2 MCF X \$4.984 = \$599.08	1	\$599.08	\$599.08

Subtotal \$599.08
 Total \$599.08
 PAID \$0.00

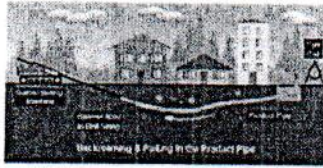
Payment Details

ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.

Balance Due \$599.08

Comments

June 2021 Johnson County



Bud Rife

P. O. Box 155
 Harold Ky 41635
 budrife@gmail.com
 6064775264
 OFFICE: (606)478-5264
 CELL: (606)794-5264
 E-Mail: budrife@Gmail.com

Invoice No: 1868
 Date: 06/25/2021
 Terms: NET 0
 Due Date: 06/25/2021

Bill To: Navitas Utility Corporation
 thartline@navitasutility.com
 3186 Airway Ave
 Costa Mesa, CA. 92626

Code	Description	Quantity	Rate	Amount
555	Gas Purchases 500.9 MCF X \$4.925 = \$2466.93	1	\$2,466.93	\$2,466.93
			Subtotal	\$2,466.93
			Total	\$2,466.93
			PAID	\$0.00
Balance Due				\$2,466.93

Payment Details

ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.

Comments

3rd
 Revised Invoice May 2021 Johnson County



DIVERSIFIED GAS & OIL
P L C

ROBERTO MIRANDA
BA Name: NAVITAS UTILITY CORPORATION
TIP's BA #: 638
Enerlia BA #:
Address: 3186-D AIRWAY AVE
COSTA MESA, CA 92626

August 2021 Invoice Summary
Billing for Services for Month Ending 7/2021
Invoice Date: 9/10/2021
Invoice Identifier: 21085016

SEND TO:
MIRANDA@DGOC.COM

Invoice Identifier	Accounting Period	Invoice Date	Net Due Date	Prior Period Charges	Current Month Charges	Amount Due
21085016	8/2021	9/10/2021	10/21/2021	\$0.00	\$930.62	\$930.62

Invoice Total Amount:

\$930.62