



DIVERSIFIED GAS & OIL

Physical Gas Invoice - Summary May 2021

Invoice#: 10790	Customer: Navitas KY NG, LLC	Invoicing Party: Diversified Energy Marketing, LLC
Invoice Date: 9/7/21	3186 Airway Ave., Suite D	4150 Beiden Village
Payment Due: 7/25/21	Costa Mesa CA 92626	Ave, NW
Terms: NetDue	Questions: Roberto Miranda	Questions: Accounting
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@dgoc.com

Div/Mid

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, 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 June 2021

Invoice#: 10791	Customer: Navitas KY NG, LLC	Invoicing Party: Diversified Energy Marketing, LLC
Invoice Date: 9/7/21	3186 Airway Ave., Suite D	4150 Beiden Village
Payment Due: 8/25/21	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@dgoc.com

<u>DivMid</u>	<u>Id</u>	<u>Sub Id</u>	<u>Term Start</u>	<u>Term End</u>	<u>Buy/Sell</u>	<u>Deal Type</u>	<u>Meter Name</u>	<u>Meter</u>	<u>Price</u>	<u>Currency</u>	<u>MCF</u>	<u>mmBtu</u>	<u>Amount</u>
	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	150	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	Canton OH 44718
	Cell:	Phone: 804-213-2500
	Fax:	Cell:
	E-Mail: rmiranda@navitasutility.com	Fax:
		E-Mail: Marketing@dgoc.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	24636	7/1/21	7/31/21	Sell	Index	B & H Gas Co	42Y	N/A	USD			\$0.00
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: 1867
 Date: 06/25/2021
 Terms: NET 0
 Due Date: 06/25/2021

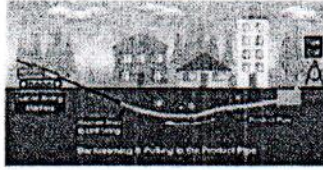
06/01/21

Bill To: Navitas Utility Corporation
 thartline@navitasutility.com
 3186 Airway Ave
 Costa Mesa, CA. 92626
 714-242-4063

Code	Description	Quantity	Rate	Amount
555	Gas Purchases 1349.4 MCF X \$5.0117	1	\$6,762.79	\$6,762.79
Subtotal				\$6,762.79
Total				\$6,762.79
PAID				\$0.00
Balance Due				\$6,762.79

Payment Details
 PAYMENT IS PAST DUE
 PLEASE SUBMIT PAYMENT

Comments
 May 2021 Floyd 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: 1883
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
 714-242-4063

Code	Description	Quantity	Rate	Amount
555	Gas Purchases 413.7 MCF X \$5.0117	1	\$2,073.34	\$2,073.34

Payment Details
 PAYMENT IS PAST DUE
 PLEASE SUBMIT PAYMENT

Subtotal	\$2,073.34
Total	\$2,073.34
PAID	\$0.00

Balance Due **\$2,073.34**

Comments
 June 2021 Floyd County