

Physical Gas Invoice - Summary

November 2021

| | | |
|--|---|--|
| Invoice#: 13856 Invoice Date: 2/17/22 Payment Due: 1/25/22 Terms: NetDue Trans. Comp. K#: Navitas_60D | Customer: Navitas KY NG, LLC 3186 Airway Ave., Suite D Costa Mesa CA 92626 Questions: Carlos Gonzalez Phone: 714-242-4064 Cell: Fax: EMail: accounting@navitasutility.com | Invoicing Party: Diversified Energy Marketing, LLC 4150 Belden Village Ave. NW Suite 410 Canton OH 44718 Questions: Accounting Phone: 804-213-2500 Cell: Fax: EMail: Marketing@dgoc.com |
|--|---|--|

DivMid

| Id | Sub Id | Term Start | Term End | Buy/Sell | Deal Type | Meter Name | Meter | Price | Currency | MCF | mmBtu | Amount |
|---------------------------|--------|------------|----------|----------|-----------|--------------------|-------|------------|------------------|--------------|----------------------|---------------|
| 8260 | 24656 | 11/1/21 | 11/30/21 | Sell | Index | B & H Gas Co | 42Y | \$8.3384 | USD | 829 | 1,130 | \$9,422.39 |
| | | | | | | | | PPA | Invoice # | Price | Units | Amount |
| | | | | | | | | | 13015 | \$8.3384 | 11,303 | (\$94,248.94) |
| | | | | | | | | | | | Fees | \$.00 |
| 8260 | 24657 | 11/1/21 | 11/30/21 | Sell | Index | Johnson County Gas | 58 | \$7.5884 | USD | 531 | 676 | \$5,129.76 |
| | | | | | | | | PPA | Invoice # | Price | Units | Amount |
| | | | | | | | | | 13015 | \$7.5884 | 676 | (\$5,129.76) |
| | | | | | | | | | | | Fees | \$.00 |
| 8260 | 24655 | 11/1/21 | 11/30/21 | Sell | Index | B & H Gas Company | 42T | \$8.3384 | USD | 211 | 282 | \$2,351.43 |
| | | | | | | | | PPA | Invoice # | Price | Units | Amount |
| | | | | | | | | | 13015 | \$8.3384 | 282 | (\$2,351.43) |
| | | | | | | | | | | | Fees | \$.00 |
| Total for Invoice: | | | | | | | | | | | (\$84,826.54) | |

| | |
|--|-----------------------|
| 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: 1909
Date: 12/09/2021
Terms: NET 30
Due Date: 01/08/2022

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 11/1/21 - 11/9/21 663.9 MCF X \$5.3616 | 1 | \$3,559.57 | \$3,559.57 |

Payment Details

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

| | |
|----------|------------|
| Subtotal | \$3,559.57 |
| Total | \$3,559.57 |
| PAID | \$0.00 |

Balance Due \$3,559.57

Comments

November 2021 Floyd County



Physical Gas Invoice - Summary

November 2021

| | | |
|--|---|--|
| Invoice#: 13015 Invoice Date: 1/10/22 Payment Due: 1/25/22 Terms: NetDue Trans. Comp. K#: Navitas_60D | Customer: Navitas KY NG, LLC 3186 Airway Ave., Suite D Costa Mesa CA 92626 Questions: Carlos Gonzalez Phone: 714-242-4064 Cell: Fax: EMail: accounting@navitasutility.com | Invoicing Party: Diversified Energy Marketing, LLC 4150 Belden Village Ave. NW Suite 410 Canton OH 44718 Questions: Accounting Phone: 804-213-2500 Cell: Fax: EMail: Marketing@dgoc.com |
|--|---|--|

DivMid

| Id | Sub Id | Term Start | Term End | Buy/Sell | Deal Type | Meter Name | Meter | Price | Currency | MCF | mmBtu | Amount |
|---------------------------|--------|------------|----------|----------|-----------|--------------------|-------|----------|----------|-------|--------|---------------------|
| 8260 | 24657 | 11/1/21 | 11/30/21 | Sell | Index | Johnson County Gas | 58 | \$7.5884 | USD | 531 | 676 | \$5,129.76 |
| 8260 | 24655 | 11/1/21 | 11/30/21 | Sell | Index | B & H Gas Company | 42T | \$8.3384 | USD | 211 | 282 | \$2,351.43 |
| 8260 | 24656 | 11/1/21 | 11/30/21 | Sell | Index | B & H Gas Co | 42Y | \$8.3384 | USD | 8,295 | 11,303 | \$94,248.94 |
| Total for Invoice: | | | | | | | | | | | | \$101,730.12 |

| | |
|--|-----------------------|
| 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



Physical Gas Invoice - Summary

December 2021

| | | |
|--|---|--|
| Invoice#: 14077 Invoice Date: 2/24/22 Payment Due: 2/25/22 Terms: NetDue Trans. Comp. K#: Navitas_60D | Customer: Navitas KY NG, LLC 3186 Airway Ave., Suite D Costa Mesa CA 92626 Questions: Carlos Gonzalez Phone: 714-242-4064 Cell: Fax: EMail: accounting@navitasutility.com | Invoicing Party: Diversified Energy Marketing, LLC 4150 Belden Village Ave. NW Suite 410 Canton OH 44718 Questions: Accounting Phone: 804-213-2500 Cell: Fax: EMail: Marketing@dgoc.com |
|--|---|--|

DivMid

| Id | Sub Id | Term Start | Term End | Buy/Sell | Deal Type | Meter Name | Meter | Price | Currency | MCF | mmBtu | Amount |
|---------------------------|--------|------------|----------|----------|-----------|--------------------|-------|----------|----------|-----|--------------------|-------------|
| 8260 | 24656 | 12/1/21 | 12/31/21 | Sell | Index | B & H Gas Co | 42Y | \$7.6430 | USD | 973 | 1,326 | \$10,134.62 |
| 8260 | 24655 | 12/1/21 | 12/31/21 | Sell | Index | B & H Gas Company | 42T | \$7.6430 | USD | 107 | 143 | \$1,092.95 |
| 8260 | 24657 | 12/1/21 | 12/31/21 | Sell | Index | Johnson County Gas | 58 | \$6.8930 | USD | 531 | 675 | \$4,652.78 |
| Total for Invoice: | | | | | | | | | | | \$15,880.34 | |

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| 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



Physical Gas Invoice - Summary January 2022

| | | |
|------------------------------|--|---|
| Invoice#: 14202 | Customer: Navitas KY NG, LLC | Invoicing Party: Diversified Energy Marketing, LLC |
| Invoice Date: 3/9/22 | 3186 Airway Ave., Suite D Questions: Carlos Gonzalez | 4150 Belden Village Ave. NW Questions: Accounting |
| Payment Due: 3/25/22 | Costa Mesa CA 92626 Phone: 714-242-4064 | Suite 410 Phone: 804-213-2500 |
| Terms: NetDue | Cell: | Canton OH 44718 Cell: |
| Trans. Comp. K#: Navitas_60D | Fax: | Fax: |
| | Email: accounting@navitasutility.com | Email: 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 | 1/1/22 | 1/31/22 | Sell | Index | B & H Gas Company | 42T | \$5.7620 | USD | 250 | 334 | \$1,924.51 |
| 8260 | 24656 | 1/1/22 | 1/31/22 | Sell | Index | B & H Gas Co | 42Y | \$5.7620 | USD | 1,286 | 1,753 | \$10,100.79 |
| 8260 | 24657 | 1/1/22 | 1/31/22 | Sell | Index | Johnson County Gas | 58 | \$5.0120 | USD | 845 | 1,076 | \$5,392.91 |
| Total for Invoice: | | | | | | | | | | | \$17,418.21 | |

| | |
|--|-----------------------|
| 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

Service Requester Name: Johnson County Gas Company, Inc.
 Service Requester: 072667173

Billable Party (Payer) Name: Johnson County Gas Company, Inc.
 Billable Party (Payer): 072667173

Address: Johnson County Gas Company, Inc.
 P. O. Box 339
 Harold, KY 41635

| Svc Req K | Rate Schedule | Amount Due |
|----------------------------------|---------------|-------------------|
| 35261 | ITS | \$1,514.01 |
| Invoice Total Amount: | | \$1,514.01 |
| Previous Balance | | \$1,471.43 |
| Total Payments Received | | (\$493.37) |
| Interest | | \$0.00 |
| Adjustments | | <u>\$0.00</u> |
| Amount Past Due as of 02/10/2022 | | \$978.06 |
| Total Amount Due: | | \$2,492.07 |

Transportation Invoice: January 2022

Payee Name: Columbia Gas Transmission, LLC
 Payee: 054748041

Invoice Date: 02/10/2022
 Net Due Date: 02/22/2022
 Accounting Period: January 2022
 Invoice Identifier: 2201000505
 AR Invoice Identifier: TR-0122000505-51

Total Amount Due: \$2,492.07

Remit by Electronic Transfer to:
 Payee Name: Columbia Gas Transmission, LLC
 Payee's Bank ACH ABA Number: 071000039
 Payee's Bank Wire ABA Number: 026009593
 Payee's Bank Account Number: 8210005525
 Payee's Bank Name: Bank of America, NA
 City / State: New York, NY

Remit by Mail to:
 Remit To Party: 054748041
 Remit To Party Name: Columbia Gas Transmission, LLC
 Remittance Address: Columbia Gas Transmission, LLC
 700 Louisiana Street,
 Ste 1300
 Houston, TX 77002

Contact Name: Customer Services Team
 Contact Phone: 1-866-581-6487

Service Requester Name: Johnson County Gas Company, Inc.
 Billable Party (Payer) Name: Johnson County Gas Company, Inc.

Payee Name: Columbia Gas Transmission, LLC
 Invoice Identifier: 2201000505
 Invoice Date: 02/10/2022

| Line No | Miscellaneous Notes (Charge Description) | Receipt Location (or Offer Num) | Delivery Location | Beg Tran Date | End Tran Date | Quantity | Unit Price | No of Days | Amount Due |
|--|--|---------------------------------|--------------------|---------------|---------------|----------|------------|------------|-------------------|
| Service Requester Contract Number: 35261 | | Service Code: IT | Rate Schedule: ITS | | | | | | |
| 0001 | Commodity - November, 2021 PPA | H1 | 804310 | 11/30/21 | 11/30/21 | 54 | 0.4997 | | \$26.98 |
| 0002 | Commodity - December, 2021 PPA | H1 | 804310 | 12/01/21 | 12/31/21 | 1,634 | 0.3976 | | \$649.68 |
| 0003 | Commodity | H1 | 804310 | 01/01/22 | 01/23/22 | 2,106 | 0.3976 | | <u>\$837.35</u> |
| Contract 35261 Total | | | | | | | | | <u>\$1,514.01</u> |
| Invoice Total Amount | | | | | | | | | \$1,514.01 |
| Amount Past Due as of 02/10/2022 | | | | | | | | | <u>\$978.06</u> |
| Total amount due | | | | | | | | | <u>\$2,492.07</u> |

| Data Element Values | Location Indicator: | Supporting Document Indicator: |
|---------------------------------------|--|--------------------------------|
| Charge Indicator: D (Gathering is R.) | PRPDXXXX (when Rec Loc and Del Loc provided) | Allocation |
| Currency: USD | XXXXXXXX (when locations not provided) | Transaction Type: 01 |



Columbia Gas Transmission

Transportation Invoice:

November 2021

Service Requester Name: Johnson County Gas Company, Inc.
Service Requester: 072667173

Payee Name: Columbia Gas Transmission, LLC
Payee: 054748041

Billable Party (Payer) Name: Johnson County Gas Company, Inc.
Billable Party (Payer): 072667173

Address: Johnson County Gas Company, Inc.
P. O. Box 339
Harold, KY 41635

Invoice Date: 12/10/2021
Net Due Date: 12/20/2021
Accounting Period: November 2021
Invoice Identifier: 2111000505
AR Invoice Identifier: TR-1121000505-51

| Svc Req K | Rate Schedule | Amount Due |
|-----------|---------------|------------|
| 35261 | ITS | \$46.72 |

| | |
|----------------------------------|-----------------|
| Invoice Total Amount: | \$46.72 |
| Previous Balance | \$446.65 |
| Total Payments Received | \$0.00 |
| Interest | \$0.00 |
| Adjustments | \$0.00 |
| Amount Past Due as of 12/10/2021 | \$446.65 |
| Total Amount Due: | \$493.37 |

Total Amount Due: \$493.37

Remit by Electronic Transfer to:
 Payee Name: Columbia Gas Transmission, LLC
 Payee's Bank ABA Number: 021000089
 Payee's Bank Account Number: 31040435
 Payee's Bank Name: Citibank, NA
 City / State: New York, NY

Remit by Mail to:
 Remit To Party: 054748041
 Remit To Party Name: Columbia Gas Transmission, LLC
 Remittance Address: Columbia Gas Transmission, LLC
 700 Louisiana Street,
 Ste 1300
 Houston, TX 77002

Contact Name: Customer Services Team
 Contact Phone: 1-866-581-6487



Columbia Gas Transmission

Service Requester Name: Johnson County Gas Company, Inc.
 Billable Party (Payer) Name: Johnson County Gas Company, Inc.

Payee Name:
 Invoice Identifier:
 Invoice Date:

Columbia Gas Transmission, LLC
 2111000505
 12/10/2021

Transportation Invoice:

November 2021

| Line No | Miscellaneous Notes (Charge Description) | Receipt Location (or Offer Num) | Delivery Location | Rate Schedule | Beg Tran Date | End Tran Date | Quantity | Unit Price | No. of Days | Amount Due |
|---------|--|---------------------------------|-------------------|---------------|---------------|---------------|----------|------------|-------------|------------|
|---------|--|---------------------------------|-------------------|---------------|---------------|---------------|----------|------------|-------------|------------|

| | | | | | | | | | | |
|------|---------------------------------------|----|--------|--|----------|----------|----|--------|--|----------|
| 0001 | Topline Adj: REF: Penalty Refund 2021 | | | | 10/01/21 | 10/01/21 | | | | (\$3.92) |
| 0002 | Commodity - September 2021 PPA | H1 | 804310 | | 09/28/21 | 09/30/21 | 5 | 0.3381 | | \$1.69 |
| 0003 | Commodity - October, 2021 PPA | H1 | 804310 | | 10/01/21 | 10/31/21 | 62 | 0.3382 | | \$20.97 |
| 0004 | Commodity | H1 | 804310 | | 11/01/21 | 11/30/21 | 56 | 0.4997 | | \$27.98 |

Contract 35261 Total \$46.72

Invoice Total Amount \$46.72
 Amount Past Due as of 12/10/2021 \$446.65

Total amount due \$493.37

| Data Element Values | Location Indicator: | Supporting Document Indicator: |
|--------------------------------------|--|--------------------------------|
| Charge Indicator: D (Gathering is R) | PRPDXXXX (when Rec Loc and Del Loc provided) | Allocation |
| Currency: USD | XXXXXXXX (when locations not provided) | Transaction Type: 01 |