# **ATTACHMENT 9**

### **ARF FORM 3**

## STATEMENT OF DISCLOSURE OF RELATED PARTY TRANSACTIONS

represents all present transactions and months between N. parties that exceed \$25.00 in value. For include, all transactions and payments made directly to or on behalf of: 1) the members of the Utility's board of compercent or greater ownership interest employee, director, commissioner or payments of the Utility of the	or the purpose of this statement, "related in excess of \$25.00, except regular salary, vie Utility's current or former employees; 20 missioners or board of directors; 3) person the Utility; 4) family members* of the utility; 4) family members of the utility of the	Utility") and related party transactions" vages and benefits, current or former ons who have a 10 any current Utility ship interest in the employee, director,	
Name of Related Party (Individual or Business)	Type of Service Provided By Related Party	Amount of Compensation	
Fort Cobb Fuel Authority LLC	Rent 2022-2023	\$22,236.00	
Navitas Assets, LLC	Rent 2022-2023	\$36,228.00	
Navitas Utility Corp	Operations Billing 2022-2023	\$3,054,242.00	
Check this box if the Utility has no related party transactions.  Check box if additional transactions are listed on the supplemental page.  Check box if any employee of the Utility is a family member of the Utility's chief executive officer, a Utility commissioner, or any person with a 10 percent or greater ownership interest in the Utility. The name of each employee and the official to whom they are related and the nature of the relationship are listed on the supplemental page entitled "Employees Related to Utility Officials."  Thomas Hartline  (Signed)			
President (Position/Office)			

\* "Family Member" means any person who is the spouse, parent, sibling, child, mother-in-law, father-in-law, son-in-law, daughter-in-law, grandparent, or grandchild of any current Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility; or is a dependent for tax purposes of any Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility or his or her spouse; or who is a member of the household of any Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility.



#### ARF FORM-3 (November 2013)

COMMONWEALTH OF KENTUCKY	
COUNTY OF	
Subscribed and sworn to before me by	(Name)
this day of	20
	NOTARY PUBLIC
	State-at-Large

#### **CALIFORNIA JURAT**

State of California

### **GOVERNMENT CODE § 8202**

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

County of Orange		
	Subscribed and sworn to (or affirmed) before me on	
	this 20th day of June, 20 24, b	
JULIE LOVING  Notary Public - Califorma  Orange County  Commission # 2409985  My Comm. Expires Jul 5, 2026	11) Thomas Hartline	
	(and (2)	
	proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.	
Place Notary Seal and/or Stamp Above	Signature of Notary Public	
ОРТ	IONAL	
Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.		
Description of Attached Document		
Title or Type of Document: Statement of D	Pischosure Related Parties trans Ky	
Document Date: No Date Except in Jura	+ 06 20 24 Number of Pages: 2	
Signer(s) Other Than Named Above:		