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Federal ID: 31-0263070

Navitas KY NG, LLC
Thomas Hartline
3186 Airway Avenue, Suite D
Costa Mesa CA 92626

November 19, 2025
Invoice # 5923893

Billing Attorney - Evan Buckley
Client Number - 133572.8
Matter: 2025 Rate Case

Email: thartline@navitasutility.com

Remittance Advice

For Professional Services Rendered Through October 31, 2025:

Current Fee for Hours Worked	\$ 43,540.00
Attorney Costs	\$ 0.00
Total Due for Current Professional Services	\$ 43,540.00

Payment Due on Receipt

By Check:
Dinsmore and Shohl LLP
PO Box 639038
Cincinnati, Ohio 45263-9038

By Wire/ACH:
Fifth Third Bank
Account: Dinsmore and Shohl LLP
Account#: 7027505945
ABA#: 042000314 Swift Code: FTBCUS3C

Please email Remittances for Wire/ACH Payments to: CashReceipts@Dinsmore.com
For online payment options please visit <https://payments.dinsmore.com> or call (513) 977-8131

Detail of Current Hours Worked

<u>Date</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Description</u>
05/16/25	EB	1.00	Prepare for and participate in call with Prime Group re COSS, background, etc.
05/20/25	EB	0.30	Email to Prime Group seeking availability for team call; call with B. Herrick re engagement of Prime.
05/21/25	EB	0.40	Emails with T. Hartline, Prime Group re call to discuss COSS.
05/23/25	EB	0.90	Prepare for and participate in call with T. Hartline, Prime Group re COSS.
08/07/25	EB	0.70	Calls with J. Wernert, email with T. Hartline re timeline and next steps.
08/19/25	EB	0.40	Emails with C. Gonzalez, T. Hartline, B. Herrick re call to discuss planned approach, customer notice, etc.
08/21/25	BRH	0.40	Prepare for the meeting with Navitas to discuss the 2025 rate case.
08/21/25	EB	0.50	Conference with B. Herrick in advance of call with T. Hartline, C. Gonzalez.
08/22/25	BRH	0.00	Participate in the 2025 Rate Case kickoff call with Navitas (NO CHARGE).
08/22/25	EB	1.30	Prepare for and participate in call with T. Hartline, C. Gonzalez, B. Herrick re anticipated filing, notice, etc.
08/28/25	BRH	0.20	Develop strategy regarding [REDACTED] ahead of initiating the rate proceeding.
08/28/25	EB	0.40	Telephone call with B. Herrick re [REDACTED]
08/29/25	EB	0.30	Email to T. Hartline re pre-filing meeting, pre-application considerations.
09/10/25	EB	1.00	Review of prior rate case docket/orders and notes re same.
09/11/25	BRH	0.60	Develop strategy on [REDACTED]
09/11/25	EB	0.90	Telephone calls with B. Herrick, H. Thompson and email to T. Hartline, C. Gonzalez re preparation of materials for upcoming ARF; notes re same.
09/11/25	HDT	0.70	Plan and prepare for Navitas's upcoming rate adjustment application filing.
09/19/25	HDT	4.80	Review the record of Navitas's current regulatory matters before the Commission, including the hearing testimony in Case No 2025-00010, in preparation of Navitas's alternative rate filing and emergency relief request.
09/22/25	HDT	2.30	Work regarding the motion for interim rate relief, including a review of the relevant hearing testimony from Case No 2025-00010.
09/23/25	EB	1.20	Initial review of documents from C. Gonzalez in preparation for rate case filing.
09/23/25	HDT	5.40	Plan and prepare for Navitas's alternative rate filing; review and analyze Navitas's current financials and annual report; research and analyze Commission precedent regarding emergency interim rate relief; review and analyze Navitas's current and prior regulatory proceedings before the Commission to prepare for upcoming rate filing.
09/24/25	HDT	1.30	Review and analyze Navitas's financial records to prepare for motion for emergency interim relief.

09/25/25	BRH	0.60	Develop strategy on the Motion for Interim Rate Relief.
09/25/25	HDT	3.40	Work regarding Navitas's upcoming rate case; review and analyze documents from Navitas regarding [REDACTED]; research and analyze Kentucky PSC Orders discussing emergency interim relief; draft and revise Navitas's motion for interim rate relief.
09/26/25	EB	1.00	Continue review of rate case documents, proposed rates, etc.; call with H. Thompson re motion for emergency relief, customer notice, etc.
09/26/25	HDT	4.90	Work regarding Navitas's alternative rate filing; review and analyze Navitas's prior rate case and gas cost recovery filings to prepare for the upcoming filing; review and analyze the proposed exhibits and attachments received from the client depicting the proposed rates; draft and revise the motion for interim rate relief.
09/29/25	HDT	0.00	Work regarding Navitas's upcoming alternative rate filing; draft and revise motion for interim rate relief; research and analyze prior Commission cases granting the same; prepare customer notice (NO CHARGE).
09/30/25	BRH	3.10	Prepare for the filing of the 2025 Rate Application, including review of all draft materials provided by Navitas to date in light of prior rate case order and responses to requests for information.
09/30/25	HDT	0.00	Work regarding the filing of Navitas's preliminary rate case; review and analyze proposed exhibits and attachments from client in support of alternative rate filing; draft and revise motion for emergency interim rate relief (NO CHARGE).
09/30/25	EB	1.20	Emails/call with B. Herrick re rate case application documents and review of same; emails with C. Gonzalez, T. Hartline, H. Thompson, B. Herrick re call to discuss, emergency motion, etc.
10/01/25	EB	0.80	Emails re status call; receipt and initial review of draft motion for emergency rate relief and emails re same.
10/01/25	HDT	2.30	Work regarding Navitas's upcoming rate case; review and revise draft motion for interim rate relief pursuant to Kentucky law; plan and prepare for draft customer notice.
10/02/25	BRH	2.60	Review and revise the draft Motion for Interim Relief; Review the draft Customer Notice; Participate in the call with Navitas to discuss the rate case filing.
10/02/25	HDT	2.10	Prepare a draft of Navitas's customer notice in anticipation of upcoming rate case; analyze [REDACTED] sent by Navitas in preparation [REDACTED]; revise draft motion for interim rate relief.
10/02/25	EB	3.50	Prepare for and participate in call with C. Gonzalez, T. Hartline, B. Herrick re upcoming rate case filing, necessary documents and analysis; follow-up emails re same, SAO, etc.; review/notation of draft motion for emergency rate relief; review draft customer notice and emails re same.
10/06/25	BRH	1.20	Review the updated chart provided by Carlos Gonzalez, as well as other documents in the Dropbox folder, and consider next steps.
10/06/25	EB	3.30	Emails with C. Gonzalez, B. Herrick re application documents and review of same, review previous rate case re same, call with B. Herrick re same.
10/06/25	HDT	0.80	Work regarding a motion for confidential treatment and redacted exhibits subject to the motion in anticipation of the alternative rate filing.

10/07/25	BRH	1.00	Draft the Reasons for Application to be filed with the Application.
10/07/25	EB	1.80	Prepare and submit Notice of Election re electronic filing procedures; call/emails with B. Herrick re phases, reasons for application, etc.; email to T. Hartline re phase-in approach, etc.; revision of motion for emergency rate relief and emails re same.
10/07/25	HDT	2.00	Draft and revise a motion for confidential treatment for Navitas's alternative rate filing; prepare redacted versions of supporting exhibits to the corresponding exhibits.
10/08/25	BRH	0.10	Email correspondence to Navitas providing the draft Statement of Reasons for the Application.
10/09/25	BRH	1.70	Review the updated information from Navitas, including the Motion for Emergency Relief and Customer Notice, and consider necessary revisions and implementations; Telephone call from Carlos Gonzalez regarding the updated application materials.
10/09/25	EB	2.50	Review emails and attachments from C. Gonzalez, T. Hartline re updated application documents, updated motion, etc.; conference with B. Herrick re same; call with C. Gonzalez re same; emails with T. Hartline re SAO and related considerations.
10/10/25	BRH	1.90	Review email correspondence from Thomas Hartline regarding the application; Review the updated Motion for Emergency Relief; Participate in the call with Thomas Hartline and Carlos Gonzalez; Update the draft Customer Notice based on the telephone call.
10/10/25	EB	1.50	Calls, emails with T. Hartline, C. Gonzalez, B. Herrick re SAO, Revenue Requirement, rate design, application materials, etc.
10/10/25	HDT	2.90	Work regarding Navitas's alternative rate filing with the Commission; review and revise the motion for emergency interim rate relief; review and analyze the draft application materials.
10/13/25	BRH	4.10	Finalize the draft Customer Notices and Motion for Interim Relief and email correspondence to Thomas Hartline and Carlos Gonzalez attaching the same; Update the Statement of Reasons for the final phase in plan; Review the updated filing documents and begin preparing final documents for filing, including updated Attachments.
10/13/25	HDT	0.90	Prepare certificate of notice to the public and supporting documents and exhibits for the upcoming alternative rate filing.
10/13/25	EB	1.50	Calls, emails with B. Herrick, et al. re compilation and finalization of materials for application submission.
10/14/25	BRH	0.80	Prepare the additional exhibits and Attachments based upon the latest information provided by Carlos Gonzalez; Review the public posting for conformance with the Commission's regulations.
10/14/25	EB	3.20	Additional emails, calls re finalization of materials for application submission; final review of same and filing of same.
10/16/25	BRH	0.20	Review the questions and emails from Commission staff related to the application and request for an informal conference.
10/16/25	EB	0.40	Emails with Staff, T. Hartline, B. Herrick re potential IC.
10/17/25	BRH	1.00	Review the Commission's emails, prior rate case filings, and develop strategy on [REDACTED]
10/17/25	EB	1.20	Call with B. Herrick re Commission Staff items of issue and upcoming IC; email to Commission Staff counsel re IC, identification of deficiency, scheduling of emergency hearing, etc.
10/21/25	BRH	1.10	Review the Order from the Commission scheduling an Informal

			Conference; Participate in the call with Navitas to discuss the informal conference and questions raised by Commission Staff; Email correspondence to Carlos Gonzalez responding to questions regarding the Commission's Order; Review the additional information provided by Carlos Gonzalez.
10/21/25	EB	1.10	Review KPCS Order re IC; prepare for and participate in call with T. Hartline, C. Gonzalez, B. Herrick re upcoming IC, etc.
10/23/25	BRH	0.20	Review the public comment filed in the rate case; Review the emails from Thomas Hartline.
10/23/25	EB	0.50	Review emails from T. Hartline, C. Gonzalez re upcoming IC, notes in preparation for same; review public comment.
10/24/25	BRH	0.40	Develop strategy on next steps based on the informal conference with the Commission; Review proposed documents to be filed in response to the informal conference.
10/24/25	HDT	2.50	Work regarding Navitas's supplemental filing following the Informal Conference; review and analyze the proposed exhibits to file therewith; analyze [REDACTED] [REDACTED] prepare a cover letter and motion for confidential treatment in support of the filing.
10/24/25	EB	2.00	Prepare for and participate in IC; emails, calls re same; coordination post-IC filing.
10/27/25	BRH	1.60	Review the proposed confidential information and email correspondence to Thomas Hartline regarding the same; Review prior precedent for justification regarding the motion for confidential treatment.
10/27/25	HDT	1.50	Work regarding Navitas's supplemental filing following the Informal Conference with the Commission, including preparing and revising a motion for confidential treatment.
10/27/25	EB	0.80	Calls, emails with B. Herrick, H. Thompson, T. Hartline re confidentiality, documents to be filed in response to IC; coordinate submission of same; review public comments.
10/28/25	BRH	0.20	Email correspondence with Commission Staff regarding upload errors in the prior filing; Review the public comment filed by the Commission.
10/29/25	EB	0.40	Emails with counsel for KPSC re follow-up to post-IC filing, curing of deficiencies, and call to discuss same.
10/30/25	BRH	0.20	Develop strategy based upon communications from Commission staff.
10/30/25	EB	0.90	Email/call with KPSC Staff re upcoming deficiency notice, cure of same, updated customer notice and hearing notice; email to T. Hartline re same; call with B. Herrick re same.
10/31/25	BRH	0.10	Review the deficiency letter from the Commission.
10/31/25	EB	0.50	Review Deficiency Letter and emails with C. Gonzalez, et al. re same.

Total Hours 98.50



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TEXAS • WASHINGTON, D.C. • WEST VIRGINIA

Federal ID: 31-0263070

Navitas KY NG, LLC
Thomas Hartline
3186 Airway Avenue, Suite D
Costa Mesa CA 92626

December 17, 2025
Invoice # 5940096

Billing Attorney - Evan Buckley
Client Number - 133572.8
Matter: 2025 Rate Case

Email: thartline@navitasutility.com

Remittance Advice

For Professional Services Rendered Through November 30, 2025:

Current Fee for Hours Worked	\$ 7,964.00
Attorney Costs	\$ 0.00
Total Due for Current Professional Services	\$ 7,964.00
Previous Outstanding Balance (see detail AR page)	\$ 43,540.00

Payment Due on Receipt

By Check:
Dinsmore and Shohl LLP
PO Box 639038
Cincinnati, Ohio 45263-9038

By Wire/ACH:
Fifth Third Bank
Account: Dinsmore and Shohl LLP
Account#: 7027505945
ABA#: 042000314 Swift Code: FTBCUS3C

Please email Remittances for Wire/ACH Payments to: CashReceipts@Dinsmore.com
For online payment options please visit <https://payments.dinsmore.com> or call (513) 977-8131

Previous Invoices Outstanding

As of the date of this invoice our records indicate that payment on the following invoices has not been received.

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Original Invoice Amount</u>	<u>Payments and Credits Applied</u>	<u>Remaining Amount Due</u>
5923893	11/19/25	\$ 43,540.00	\$ 0.00	\$ 43,540.00
Total Previous Outstanding Balance				<u>\$ 43,540.00</u>

If payment has already been sent, please disregard this notice. If you have any questions, please call our Accounts Receivable Department at 513-977-8131, or 1-800-934-3477 ext. #8131.

Detail of Current Hours Worked

<u>Date</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Description</u>
11/03/25	EB	0.40	Review updated rate table from C. Gonzalez and email with B. Herrick re same.
11/06/25	BRH	0.10	Communications with Attorney Buckley related to the updated customer notice and hearing notice.
11/06/25	EB	0.80	Coordinate preparation of Updated Customer Notice and prepare Read 1st re same; emails with B. Herrick, H. Thompson re same.
11/06/25	HDT	2.00	Review and analyze Staff's deficiency letter regarding Navitas's application for rate adjustment; review and analyze proposed exhibits to Navitas's response to Staff's deficiency letter; incorporate proposed exhibits into Navitas's customer notice.
11/07/25	EB	1.00	Revise updated customer notices, emails with H. Thompson, KPSC Staff re updated notices and cure of deficiency; finalize and submit same.
11/07/25	HDT	1.70	Prepare documents and supporting exhibits in support of Navitas's response to Staff's deficiency letter.
11/14/25	BRH	0.10	Develop next steps on [REDACTED]
11/14/25	EB	0.40	Review PSC IC Memo; call with B. Herrick re notices and upcoming hearing.
11/17/25	EB	1.30	Telephone call and emails with KPSC Staff re forthcoming Order, DR, notice, etc.; prepare affidavit of mailing, notice of hearing, and final customer notices; email to T. Hartline, et al. re same.
11/18/25	BRH	0.20	Review the Commission's Order regarding the hearing and the initial data requests.
11/18/25	EB	1.10	Review KPSC Order accepting application, scheduling hearing, propounded DRs, etc. and notes re same; call with B. Herrick re same and email to T. Hartline, et al. re same.
11/19/25	EB	0.40	Emails with A. Hall, H. Thompson re deadlines in Order, template DR responses.
11/19/25	HDT	0.30	Review the PSC's order dated November 18 and prepare for upcoming deadlines provided therein.
11/21/25	BRH	0.50	Participate in the call with Navitas to discuss the upcoming hearing and responses to requests for information (NO CHARGE).
11/21/25	EB	0.70	Prepare for and participate in call with T. Hartline, B. Herrick, C. Gonzalez re upcoming hearing, notice, etc.
11/24/25	HDT	0.70	Prepare draft witness list and other required documents for filing prior to the December 5 hearing for emergency interim rate relief.
11/25/25	EB	1.20	Emails with T. Hartline, C. Gonzalez, et al. re affidavit of customer notice, DR responses; emails with KPSC staff, T. Hartline, et al. re post-hearing IC; emails with H. Thompson re draft questions for direct/re-direct at hearing; call with T. Hartline re DR responses.
11/26/25	BRH	0.20	Develop strategy on the proposed request for information responses based on drafts received from Navitas.
11/26/25	HDT	2.20	Work regarding Navitas's responses to Commission Staff's First Request for Information; compile responses and exhibits; draft and revise motion for confidential treatment; research and analyze [REDACTED]
11/26/25	EB	1.50	Compilation of draft DR responses and exhibits; email to B. Herrick, H. Thompson re same; update/finalize witness list and customer notice

filing.

11/28/25	HDT	2.30	Prepare Navitas's responses to Staff's First Data requests; compile supporting exhibits; revise motion for confidential treatment.
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Total Hours	<u>19.10</u>
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Navitas KY NG, LLC
Thomas Hartline
3186 Airway Avenue, Suite D
Costa Mesa CA 92626

January 30, 2026
Invoice # 5961905

Billing Attorney - Evan Buckley
Client Number - 133572.8
Matter: 2025 Rate Case

Email: thartline@navitasutility.com

Remittance Advice

For Professional Services Rendered Through December 31, 2025:

Current Fee for Hours Worked	\$ 15,191.50
Attorney Costs	\$ 31.90
Total Due for Current Professional Services	\$ 15,223.40
Previous Outstanding Balance (see detail AR page)	\$ 51,504.00

Payment Due on Receipt

By Check:
Dinsmore and Shohl LLP
PO Box 639038
Cincinnati, Ohio 45263-9038

By Wire/ACH:
Fifth Third Bank
Account: Dinsmore and Shohl LLP
Account#: 7027505945
ABA#: 042000314 Swift Code: FTBCUS3C

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Previous Invoices Outstanding

As of the date of this invoice our records indicate that payment on the following invoices has not been received.

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Original Invoice Amount</u>	<u>Payments and Credits Applied</u>	<u>Remaining Amount Due</u>
5923893	11/19/25	\$ 43,540.00	\$ 0.00	\$ 43,540.00
5940096	12/17/25	\$ 7,964.00	\$ 0.00	\$ 7,964.00
Total Previous Outstanding Balance				<u>\$ 51,504.00</u>

If payment has already been sent, please disregard this notice. If you have any questions, please call our Accounts Receivable Department at 513-977-8131, or 1-800-934-3477 ext. #8131.

Summary of Current Hours Worked

<u>Timekeeper</u>	<u>Staff Level</u>	<u>Hours</u>	
Evan Buckley	Partner	26.90	
R. Brooks Herrick	Partner	0.90	
Hannah D. Thompson	Associate	4.30	
		<hr/>	
	Total Hours / Fees	32.10	\$ 15,191.50

Summary of Current Attorney Costs Incurred

Travel Mileage	31.90	
	Total Attorney Costs	\$ 31.90

Total Due for Professional Services \$ 15,223.40

Detail of Current Hours Worked

<u>Date</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Description</u>
12/01/25	BRH	0.90	Review and revise draft data request responses provided by Navitas.
12/01/25	HDT	3.90	Work regarding Navitas's responses to Staff's first data requests; draft and revise motion for confidential treatment; review and compile public and confidential exhibits to be filed with the PSC; draft prep materials for emergency rate relief hearing.
12/01/25	EB	4.80	Revise/finalize DR response, motion for confidential treatment, Read1st, and confidential and public exhibits; emails and calls with T. Hartline, C. Gonzalez, B. Herrick, H. Thompson re same.
12/02/25	HDT	0.20	Prepare materials for emergency rate relief hearing.
12/03/25	EB	2.50	Prepare corrected proof of notice of hearing and file same; coordinate preparation of hearing binder for T. Hartline and emails re same; email to T. Hartline re hearing prep; prepare for hearing.
12/04/25	EB	2.00	Prepare for hearing on motion for emergency rate relief; meeting with T. Hartline re same.
12/05/25	EB	4.50	Attend hearing at KPSC on Motion for Emergency Rate Relief and travel to/from same; conference with B. Herrick re same; emails re same.
12/08/25	HDT	0.20	Review the PSC's post-hearing data requests and accompanying order.
12/08/25	EB	0.80	Review post-hearing DRs and emails re same, template for response and draft responses.
12/10/25	EB	1.60	Emails with T. Hartline, C. Gonzalez, B. Herrick re DR responses and review/compile same.
12/11/25	EB	2.20	Prepare for and participate in Informal Conference; compilation of DR responses, emails re same; call with B&W Pipeline counsel and B. Herrick.
12/12/25	EB	4.00	Compile, revise, and finalize PHDR responses and file same with KPSC; calls and emails with T. Hartline, C. Gonzalez, et al. re same.
12/15/25	EB	0.70	Emails with T. Hartline re DR supplemental response; email with counsel for B&W/Sparta; review IC memo.
12/16/25	EB	0.70	Review supplemental documentation for PHDRs and emails with T. Hartline, J. Loving, et al. re same; emails with counsel for B&W/Sparta, T. Hartline re amounts owed.
12/17/25	HDT	0.00	Prepare a draft motion for extension of time to file responses to post hearing data requests and other supporting materials for Navitas's supplemental data request responses (no charge).
12/17/25	EB	1.50	Emails with counsel for B&W/Sparta re amounts owed; emails with C. Gonzalez re verification; prepare supplemental responses; review and revise motion for leave to late-file; finalize and submit.
12/18/25	EB	0.20	Emails with counsel for B&W/Sparta re amounts owed.
12/19/25	EB	0.20	Review public comment from B&W/Sparta and email re same.
12/22/25	BRH	0.00	Review the Commission's Order granting emergency rate relief and emails with E. Buckley re same (no charge).
12/22/25	EB	1.20	Review KPSC Order on emergency rate relief and emails re same.



Navitas KY NG, LLC
Thomas Hartline
3186 Airway Avenue, Suite D
Costa Mesa CA 92626

February 16, 2026
Invoice # 5969419

Billing Attorney - Evan Buckley
Client Number - 133572.8
Matter: 2025 Rate Case

Email: thartline@navitasutility.com

Remittance Advice

For Professional Services Rendered Through January 31, 2026:

Current Fee for Hours Worked	\$ 2,646.00
Attorney Costs	\$ 0.00
Total Due for Current Professional Services	\$ 2,646.00
Previous Outstanding Balance (see detail AR page)	\$ 58,763.40

Payment Due on Receipt

By Check:
Dinsmore and Shohl LLP
PO Box 639038
Cincinnati, Ohio 45263-9038

By Wire/ACH:
Fifth Third Bank
Account: Dinsmore and Shohl LLP
Account#: 7027505945
ABA#: 042000314 Swift Code: FTBCUS3C

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Previous Invoices Outstanding

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<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Original Invoice Amount</u>	<u>Payments and Credits Applied</u>	<u>Remaining Amount Due</u>
5923893	11/19/25	\$ 43,540.00	\$ 0.00	\$ 43,540.00
5961905	01/30/26	\$ 15,223.40	\$ 0.00	\$ 15,223.40
Total Previous Outstanding Balance				<u>\$ 58,763.40</u>

If payment has already been sent, please disregard this notice. If you have any questions, please call our Accounts Receivable Department at 513-977-8131, or 1-800-934-3477 ext. #8131.

Summary of Current Hours Worked

<u>Timekeeper</u>	<u>Staff Level</u>	<u>Hours</u>	
Evan Buckley	Partner	2.60	
R. Brooks Herrick	Partner	2.30	
		<hr/>	
	Total Hours / Fees	4.90	\$ 2,646.00

Total Due for Professional Services \$ 2,646.00

Detail of Current Hours Worked

<u>Date</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Description</u>
01/07/26	EB	0.20	Review Order granting motion to late-file DR responses.
01/20/26	BRH	0.00	Review the procedural schedule issued by the Commission (NO CHARGE).
01/20/26	EB	0.40	Review of KPSC Scheduling Order and emails re same, calendar same.
01/21/26	BRH	0.00	Review email from Thomas Hartline regarding timing of the COSS and develop strategy on how to update the filing (NO CHARGE).
01/22/26	EB	0.50	Emails with T. Hartline, B. Herrick, et al. re COSS, procedural schedule, etc.
01/30/26	BRH	2.30	Review the draft testimony and cost of service study and develop plan of action for filing the same in the rate case.
01/30/26	EB	1.50	Review COSS and testimony drafts; calls with B. Herrick re same; review application materials re same; emails re same.

Total Hours 4.90



Navitas KY NG, LLC
Thomas Hartline
3186 Airway Avenue, Suite D
Costa Mesa CA 92626

March 31, 2026
Invoice # 5994970

Billing Attorney - Evan Buckley
Client Number - 133572.8
Matter: 2025 Rate Case

Email: thartline@navitasutility.com

Remittance Advice

For Professional Services Rendered Through February 28, 2026:

Current Fee for Hours Worked	\$ 10,182.00
Attorney Costs	\$ 0.00
Total Due for Current Professional Services	\$ 10,182.00
Previous Outstanding Balance (see detail AR page)	\$ 61,409.40

Payment Due on Receipt

By Check:
Dinsmore and Shohl LLP
PO Box 639038
Cincinnati, Ohio 45263-9038

By Wire/ACH:
Fifth Third Bank
Account: Dinsmore and Shohl LLP
Account#: 7027505945
ABA#: 042000314 Swift Code: FTBCUS3C

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5923893	11/19/25	\$ 43,540.00	\$ 0.00	\$ 43,540.00
5961905	01/30/26	\$ 15,223.40	\$ 0.00	\$ 15,223.40
5969419	02/16/26	\$ 2,646.00	\$ 0.00	\$ 2,646.00
Total Previous Outstanding Balance				<u>\$ 61,409.40</u>

If payment has already been sent, please disregard this notice. If you have any questions, please call our Accounts Receivable Department at 513-977-8131, or 1-800-934-3477 ext. #8131.

Detail of Current Hours Worked

<u>Date</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Description</u>
02/02/26	BRH	2.50	Prepare for and participate in the call with Navitas to discuss the COSS, testimony, and amended application; Update the COSS supporting testimony based on the telephone call.
02/02/26	EB	0.00	Prepare for and participate in call with T. Hartline, rate consultant, et al.; email to Staff re upcoming filings (NO CHARGE).
02/03/26	BRH	1.20	Review the special contract and prepare [REDACTED] Email correspondence updating Navitas and Scott Madden and providing revisions to the testimony; Review the comments from Thomas Hartline.
02/03/26	EB	0.80	Emails with KPSC Staff re COSS, schedule, call to discuss; call with B. Herrick re updated expert testimony and emails re same.
02/04/26	BRH	0.40	Review emails regarding the COSS and evaluate possible class names.
02/04/26	EB	1.10	Call with KPSC Staff re COSS, schedule, etc.; email to T. Hartline, et al. re same, class names.
02/05/26	BRH	2.10	Review the updated testimony and exhibits provided by Talha Sheikh.
02/05/26	EB	0.80	Review of emails/materials from T. Sheikh re updated COSS and testimony, calls/emails with B. Herrick, et al. re same.
02/09/26	BRH	2.10	Email correspondence responding to the question posed by Talha Sheikh; Review the final testimony provided by Talha Skeikh; Finalize the testimony provided by Talha Sheikh, including marking confidential information.
02/09/26	EB	1.20	Emails with T. Sheikh, B. Herrick, et al. re finalization of testimony; calls with B. Herrick re same, re confidential information.
02/09/26	HDT	0.40	Prepare a motion for confidential treatment for a filing with the PSC.
02/10/26	HDT	4.40	Work regarding Navitas's filing of the testimony and supporting exhibits relating to the cost of service study; revise motion for confidential treatment; prepare relevant documents for filing with the PSC.
02/10/26	EB	1.50	Finalize testimony and exhibits re COSS; emails with team, KY PSC Staff re same; review/revise motion for confidential treatment; execute filing.
02/13/26	EB	0.40	Review KPSC Order and emails re same.
02/16/26	BRH	0.20	Email correspondence responding to the questions from Navitas related to the Commission's order.
02/16/26	EB	0.50	Emails with C. Gonzalez and B. Herrick re application update; email with H. Thompson re submission of PGA residual surcharge report in rate case and submission of same.
02/27/26	EB	0.50	Review KPSC Order re procedural schedule and email to team re upcoming filing, etc.
Total Hours		20.10	