



INVOICE

Page: 1

ScottMadden, Inc.
2626 Glenwood Ave
Suite 480
Raleigh, NC 27608-1367
Tax ID: [REDACTED]

Invoice Number: PS-INV108836
Invoice Date: 11/24/2025

Navitas Utility Corporation
Carlos Gonzalez
121 Eakly Campus Road
Eakly School
Eakly, OK 73033

In Reference To: Professional services provided in October 2025 for project 101282-1001
Navitas KY NG 2025 COSS and Rate Design

	Date	Quantity	Rate	Total Price
Talha Sheikh - Direct Filing Support	10/28/25	1	395.00	395.00
Talha Sheikh - Direct Filing Support	10/29/25	1.5	395.00	592.50
Talha Sheikh - Director		2.5		987.50

Total Fees: 987.50
Support Fee: 0.00
Total Expenses: 0.00
Tax: 0.00
Total USD: 987.50

By ACH (Preferred) or Bank Wire transfer as follows:

BANK INFORMATION
Wells Fargo Checking
Transit# [REDACTED]
Account# [REDACTED]

If by Check, Payable To:

ADDRESS
ScottMadden, Inc.
[REDACTED]



INVOICE

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ScottMadden, Inc.
2626 Glenwood Ave
Suite 480
Raleigh, NC 27608-1367
Tax ID: [REDACTED]

Invoice Number: PS-INV109003
Invoice Date: 12/23/2025

Navitas Utility Corporation
Carlos Gonzalez
121 Eakly Campus Road
Eakly School
Eakly, OK 73033

In Reference To: Professional services provided in November 2025 for project 101282-1001
Navitas KY NG 2025 COSS and Rate Design

	Date	Quantity	Rate	Total Price
Talha Sheikh - Direct Filing Support	11/13/25	1.5	395.00	592.50
Talha Sheikh - Direct Filing Support	11/20/25	0.5	395.00	197.50
Talha Sheikh - Direct Filing Support	11/21/25	0.5	395.00	197.50
Talha Sheikh - Director		2.5		987.50

Total Fees: 987.50
Support Fee: 0.00
Total Expenses: 0.00
Tax: 0.00
Total USD: 987.50

By ACH (Preferred) or Bank Wire transfer as follows:

<p>BANK INFORMATION</p> <p>Wells Fargo Checking Transit# [REDACTED] Account# [REDACTED]</p>
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If by Check, Payable To:

<p>ADDRESS</p> <p>ScottMadden, Inc. [REDACTED]</p>
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INVOICE

Page: 1

ScottMadden, Inc.
2626 Glenwood Ave
Suite 480
Raleigh, NC 27608-1367
Tax ID: [REDACTED]

Invoice Number: PS-INV109200
Invoice Date: 1/26/2026

Navitas Utility Corporation
Carlos Gonzalez
121 Eakly Campus Road
Eakly School
Eakly, OK 73033

In Reference To: Professional services provided in December 2025 for project 101282-1001
Navitas KY NG 2025 COSS and Rate Design

	Date	Quantity	Rate	Total Price
Talha Sheikh - Direct Filing Support	12/04/25	0.5	395.00	197.50
Talha Sheikh - Direct Filing Support	12/05/25	2	395.00	790.00
Talha Sheikh - Direct Filing Support	12/23/25	5	395.00	1,975.00
Talha Sheikh - Direct Filing Support	12/29/25	3.5	395.00	1,382.50
Talha Sheikh - Direct Filing Support	12/30/25	5	395.00	1,975.00
Talha Sheikh - Director		16		6,320.00
Josh Bierschbach - CAM Analysis - Research, analysis, and preparation of work product	12/12/25	1	285.00	285.00
Josh Bierschbach - Assoc		1		285.00

Total Fees: 6,605.00
Support Fee: 0.00
Total Expenses: 0.00
Tax: 0.00
Total USD: 6,605.00

By ACH (Preferred) or Bank Wire transfer as follows:

<p>BANK INFORMATION</p> <p>Wells Fargo Checking</p> <p>Transit# [REDACTED]</p> <p>Account# [REDACTED]</p>

If by Check, Payable To:

<p>ADDRESS</p> <p>ScottMadden, Inc.</p> <p>[REDACTED]</p>



INVOICE

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ScottMadden, Inc.
 2626 Glenwood Ave
 Suite 480
 Raleigh, NC 27608-1367
 Tax ID: [REDACTED]

Invoice Number: PS-INV109374
 Invoice Date: 2/26/2026

Navitas Utility Corporation
 Carlos Gonzalez
 121 Eakly Campus Road
 Eakly School
 Eakly, OK 73033

In Reference To: Professional services provided in January 2026 for project 101282-1001
 Navitas KY NG 2025 COSS and Rate Design

	Date	Quantity	Rate	Total Price
Talha Sheikh - Direct Filing Support	01/06/26	2	395.00	790.00
Talha Sheikh - Direct Filing Support	01/08/26	4	395.00	1,580.00
Talha Sheikh - Direct Filing Support	01/09/26	4	395.00	1,580.00
Talha Sheikh - Direct Filing Support	01/14/26	1	395.00	395.00
Talha Sheikh - Direct Filing Support	01/20/26	0.5	395.00	197.50
Talha Sheikh - Direct Filing Support	01/21/26	6	395.00	2,370.00
Talha Sheikh - Direct Filing Support	01/22/26	2	395.00	790.00
Talha Sheikh - Direct Filing Support	01/23/26	1	395.00	395.00
Talha Sheikh - Direct Filing Support	01/26/26	4	395.00	1,580.00
Talha Sheikh - Direct Filing Support	01/27/26	4	395.00	1,580.00
Talha Sheikh - Direct Filing Support	01/28/26	5.5	395.00	2,172.50
Talha Sheikh - Direct Filing Support	01/29/26	5.25	395.00	2,073.75
Talha Sheikh - Direct Filing Support	01/30/26	2	395.00	790.00
Talha Sheikh - Direct Filing Support	01/31/26	2	395.00	790.00
Talha Sheikh - Director		43.25		17,083.75

Total Fees: 17,083.75
Support Fee: 0.00
Total Expenses: 0.00
Tax: 0.00
Total USD: 17,083.75

By ACH (Preferred) or Bank Wire transfer as follows:

BANK INFORMATION
 Wells Fargo Checking
 Transit# [REDACTED]
 Account Name: ScottMadden, Inc.
 Account# [REDACTED]

If by Check, Payable To:

ADDRESS
 ScottMadden, Inc.
 [REDACTED]



INVOICE

Page: 1

ScottMadden, Inc.
2626 Glenwood Ave
Suite 480
Raleigh, NC 27608-1367
Tax ID: [REDACTED]

Invoice Number: PS-INV109489
Invoice Date: 3/19/2026

Navitas Utility Corporation
Carlos Gonzalez
121 Eakly Campus Road
Eakly School
Eakly, OK 73033

In Reference To: Professional services provided in February 2026 for project 101282-1001
Navitas KY NG 2025 COSS and Rate Design

	Date	Quantity	Rate	Total Price
Talha Sheikh - Direct Filing Support	02/02/26	2	395.00	790.00
Talha Sheikh - Direct Filing Support	02/03/26	2	395.00	790.00
Talha Sheikh - Direct Filing Support	02/04/26	4	395.00	1,580.00
Talha Sheikh - Direct Filing Support	02/05/26	1	395.00	395.00
Talha Sheikh - Direct Filing Support	02/09/26	1.75	395.00	691.25
Talha Sheikh - Director		10.75		4,246.25

Total Fees: 4,246.25
Support Fee: 0.00
Total Expenses: 0.00
Tax: 0.00
Total USD: 4,246.25

By ACH (Preferred) or Bank Wire transfer as follows:

BANK INFORMATION
Wells Fargo Checking
Transit# [REDACTED]
Account Name: ScottMadden, Inc.
Account# [REDACTED]

If by Check, Payable To:

ADDRESS
ScottMadden, Inc.
[REDACTED]