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Federal ID: 31-0263070

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

January 4, 2024
 Invoice # 5492691

Billing Attorney - Evan Buckley
 Client Number - 133572.2
Matter: Bud Rife

Remittance Advice

For Professional Services Rendered Through December 31, 2023:

Current Fee for Hours Worked	\$ 1,635.50
Attorney Costs	\$ 0.00
Current Total for Professional Services	\$ 1,635.50
Previous Outstanding Balance (see detail page 1)	\$ 10,681.74
Total Due for Professional Services	\$ 12,317.24

Payment Due on Receipt

Please Return a Copy of this Remittance Advice with your Payment to:

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

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

Please email Remittances for Wire/ACH Payments to: AR@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>
5334179	06/13/23	\$ 1,957.00	\$ 0.00	\$ 1,957.00
5381617	08/17/23	\$ 5,816.13	\$ 0.00	\$ 5,816.13
5403044	09/14/23	\$ 2,693.61	\$ 0.00	\$ 2,693.61
5427213	10/13/23	\$ 215.00	\$ 0.00	\$ 215.00
Total Previous Outstanding Balance				<u>\$ 10,681.74</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

Date	Timekeeper	Hours	Description
11/15/23	EB	0.40	Emails with T. Hartline, K. Bunnell, counsel for Erie re complaint filed by Rife in Floyd Circuit Court.
11/16/23	EB	0.60	Review Complaint filed by Rife against Insurer, Goble, et al.; emails and calls with T. Hartline, K. Bunnell re same.
11/17/23	KRB	1.10	Analyze Bud Rife's breach of contract and bad faith complaint against insurer and negligence claim against Navitas' employee related to fire damage in anticipation of formulating next steps.
11/20/23	KRB	0.30	Correspond with E. Buckley to discuss advising client and next steps regarding Bud Rife's Complaint against Erie Insurance, People's Bank, and Navitas employee, Nathan Goble.
11/21/23	EB	0.30	Emails with T. Hartline, K. Bunnell re Complaint, Goble, next steps.
11/21/23	KRB	0.50	Draft email to T. Hartline to discuss next steps in light of Rife's new complaint against his insurer as well as Navitas employee, Nathan Goble.
12/01/23	KRB	0.30	Correspond with client in one email regarding follow-up on Rife's lawsuit, [REDACTED] and review letter from insurer sent by client.
12/04/23	KRB	0.30	Analyze correspondence from client related to information to insurer and revise email to be sent to Rife's counsel regarding [REDACTED].
12/04/23	EB	0.40	Emails with T. Hartline, counsel for B. Rife re well activity.
12/18/23	KRB	0.20	Correspond with client regarding newly filed suit by Bud Rife in Floyd Circuit Court and inquire about further conversations [REDACTED]
	Total Hours	4.40	



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Federal ID: 31-0263070

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

January 4, 2024
 Invoice # 5492698

Billing Attorney - Evan Buckley
 Client Number - 133572.5
Matter: Kinder Morgan - LNG Contract

Remittance Advice

For Professional Services Rendered Through December 31, 2023:

Current Fee for Hours Worked	\$ 43.00
Attorney Costs	\$ 0.00
Current Total for Professional Services	\$ 43.00
Previous Outstanding Balance (see detail page 1)	\$ 8,204.00
Total Due for Professional Services	\$ 8,247.00

Payment Due on Receipt

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 Cincinnati, Ohio 45263-9038

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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>
5311395	05/15/23	\$ 3,239.00	\$ 903.00	\$ 2,336.00
5334184	06/13/23	\$ 3,396.50	\$ 0.00	\$ 3,396.50
5381618	08/17/23	\$ 1,126.50	\$ 0.00	\$ 1,126.50
5403045	09/14/23	\$ 1,345.00	\$ 0.00	\$ 1,345.00
Total Previous Outstanding Balance				<u>\$ 8,204.00</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.

Dinsmore & Shohl LLP
Client Number - 133572.5
Matter: Kinder Morgan - LNG Contract

January 4, 2024
Invoice # 5492698

Summary of Current Hours Worked

<u>Timekeeper</u>	<u>Staff Level</u>	<u>Hours</u>	
Evan Buckley	Partner	<u>0.10</u>	
	Total Hours / Fees	0.10	\$ 43.00

Current Amount Due This Invoice \$43.00

Detail of Current Hours Worked

Date	Timekeeper	Hours	Description
11/28/23	EB	0.10	Emails with B. Nichols, T. Hartline re [REDACTED].

Total Hours 0.10



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Federal ID: 31-0263070

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

January 4, 2024
 Invoice # 5492237

Billing Attorney - Evan Buckley
 Client Number - 133572.1
Matter: Regulatory Compliance

Remittance Advice

For Professional Services Rendered Through December 31, 2023:

Current Fee for Hours Worked	\$ 258.00
Attorney Costs	\$ 0.00
Current Total for Professional Services	\$ 258.00
Previous Outstanding Balance (see detail page 1)	\$ 3,610.00
Total Due for Professional Services	\$ 3,868.00

Payment Due on Receipt

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Previous Invoices Outstanding

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5334178	06/13/23	\$ 1,462.00	\$ 0.00	\$ 1,462.00
5381615	08/17/23	\$ 901.00	\$ 0.00	\$ 901.00
5403043	09/14/23	\$ 817.00	\$ 0.00	\$ 817.00
5450493	11/13/23	\$ 430.00	\$ 0.00	\$ 430.00
Total Previous Outstanding Balance				<u>\$ 3,610.00</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.

Dinsmore & Shohl LLP
Client Number - 133572.1
Matter: Regulatory Compliance

January 4, 2024
Invoice # 5492237

Summary of Current Hours Worked

<u>Timekeeper</u>	<u>Staff Level</u>	<u>Hours</u>	
Evan Buckley	Partner	<u>0.60</u>	
	Total Hours / Fees	0.60	\$ 258.00

Current Amount Due This Invoice \$258.00

Detail of Current Hours Worked

Date	Timekeeper	Hours	Description
12/22/23	EB	0.40	Emails with T. Hartline re [REDACTED].
12/27/23	EB	0.20	Emails with KPSC re upcoming PGA.
	Total Hours	<u>0.60</u>	



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Federal ID: 31-0263070

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

February 9, 2024
Invoice # 5517543

Billing Attorney - Evan Buckley
Client Number - 133572.2
Matter: Bud Rife

Remittance Advice

For Professional Services Rendered Through January 31, 2024:

Current Fee for Hours Worked	\$ 311.50
Attorney Costs	\$ 0.00
Current Total for Professional Services	\$ 311.50
Previous Outstanding Balance (see detail page 1)	\$ 7,451.63
Total Due for Professional Services	\$ 7,763.13

Payment Due on Receipt

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

By Wire/ACH: Bank: Fifth Third Bank
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ABA Number: 042000314 Swift Code: FTBCUS3C
Account Number: 7027505945

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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>
5381617	08/17/23	\$ 5,816.13	\$ 0.00	\$ 5,816.13
5492691	01/04/24	\$ 1,635.50	\$ 0.00	\$ 1,635.50
Total Previous Outstanding Balance				<u>\$ 7,451.63</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.

Dinsmore & Shohl LLP
Client Number - 133572.2
Matter: **Bud Rife**

February 9, 2024
Invoice # 5517543

Summary of Current Hours Worked

<u>Timekeeper</u>	<u>Staff Level</u>	<u>Hours</u>	
Evan Buckley	Partner	<u>0.70</u>	
	Total Hours / Fees	0.70	\$ 311.50

Current Amount Due This Invoice \$311.50

Detail of Current Hours Worked

Date	Timekeeper	Hours	Description
01/02/24	EB	0.20	Emails with T. Hartline, K. Bunnell re ongoing litigation.
01/23/24	EB	0.50	Review [REDACTED]; emails with K. Bunnell, M. Ellison.
	Total Hours	<u>0.70</u>	



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Federal ID: 31-0263070

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

February 9, 2024
Invoice # 5517544

Billing Attorney - Evan Buckley
Client Number - 133572.3
Matter: RFP/City of Monticello, Wayne County, Kentucky

Remittance Advice

For Professional Services Rendered Through January 31, 2024:

Current Fee for Hours Worked	\$ 1,513.00
Attorney Costs	\$ 0.00

Total Due for Professional Services	\$ 1,513.00
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Payment Due on Receipt

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For online payment options please visit <https://payments.dinsmore.com> or call (513) 977-8131

Dinsmore & Shohl LLP
Client Number - 133572.3
Matter: RFP/City of Monticello, Wayne County, Kentucky

February 9, 2024
Invoice # 5517544

Summary of Current Hours Worked

<u>Timekeeper</u>	<u>Staff Level</u>	<u>Hours</u>	
Evan Buckley	Partner	1.00	
R. Brooks Herrick	Partner	2.40	
		<hr/>	
	Total Hours / Fees	3.40	\$ 1,513.00

Current Amount Due This Invoice \$1,513.00

Matter: RFP/City of Monticello, Wayne County, Kentucky

Detail of Current Hours Worked

Date	Timekeeper	Hours	Description
01/12/24	EB	0.30	Emails with J. Halligan, T. Hartline, B. Herrick re potential project and call to discuss same.
01/18/24	EB	0.00	Prepare for and participate in call with Wayne County, T. Hartline re potential P3 and call with B. Herrick re same (no charge).
01/18/24	BRH	1.30	Review prior correspondence and notes related to the P3 deal in preparation of the call to discuss the same; Participate in the call with Wayne County regarding the proposed changes to the RFP and notes re same, brief research re same.
01/23/24	EB	0.50	Emails with T. Hartline, B. Herrick re response to Wayne County and next steps.
01/23/24	BRH	0.00	Emails with Thomas Hartline and Evan Buckley regarding issues with the proposed P3 deal (no charge).
01/25/24	BRH	0.50	Review prior research related to [REDACTED] in light of the call with Wayne County and the Attorney General opinion provided.
01/30/24	EB	0.20	Emails with B. Herrick, T. Depp re draft email to Wayne County.
01/30/24	BRH	0.50	Review the draft email from Thomas Hartline, update the draft email, and email correspondence to Thomas Hartline providing the same.
01/31/24	BRH	0.10	Email correspondence to Wayne County's attorneys based upon the approval of Thomas Hartline.

Total Hours 3.40



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Federal ID: 31-0263070

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

February 9, 2024
 Invoice # 5517542

Billing Attorney - Evan Buckley
 Client Number - 133572.1
Matter: Regulatory Compliance

Remittance Advice

For Professional Services Rendered Through January 31, 2024:

Current Fee for Hours Worked	\$ 2,549.00
Attorney Costs	\$ 0.00
Current Total for Professional Services	\$ 2,549.00
Previous Outstanding Balance (see detail page 1)	\$ 258.00
Total Due for Professional Services	\$ 2,807.00

Payment Due on Receipt

Please Return a Copy of this Remittance Advice with your Payment to:

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

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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>
5492237	01/04/24	\$ 258.00	\$ 0.00	\$ 258.00
Total Previous Outstanding Balance				<u>\$ 258.00</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.

Dinsmore & Shohl LLP
Client Number - 133572.1
Matter: Regulatory Compliance

February 9, 2024
Invoice # 5517542

Summary of Current Hours Worked

<u>Timekeeper</u>	<u>Staff Level</u>	<u>Hours</u>	
Evan Buckley	Partner	4.20	
Alexander H. Gardner	Associate	1.80	
Jill A. Wall	Paralegal	0.20	
		<hr/>	
	Total Hours / Fees	6.20	\$ 2,549.00

Current Amount Due This Invoice \$2,549.00

Detail of Current Hours Worked

Date	Timekeeper	Hours	Description
01/05/24	EB	1.30	Finalize and file PGA with motion for confidential treatment; emails re same.
01/23/24	EB	0.40	Receipt and review of data requests and emails with T. Hartline, A. Gardner et al. re same.
01/23/24	AHG	0.60	Conference with E. Buckley re Purchase Gas Adjustment data request; begin draft of Data Request Response.
01/24/24	AHG	0.60	Draft Response to Purchase Gas Adjustment data request.
01/25/24	AHG	0.00	Draft and revise Response to Purchase Gas Adjustment data request; communication with client re same (no charge).
01/25/24	EB	0.30	Emails with T. Hartline, J. Loving, A. Gardner re draft responses, verification, etc.
01/26/24	EB	1.20	Revise draft DR responses and emails re same, re verification, re Read1st.
01/29/24	JW	0.20	Prepare Read 1st Letter to be filed with Navitas' Responses to PSC 1st Request for Information and correspondence concerning same.
01/29/24	EB	1.00	Emails re DR responses and verification, finalize and file same.
01/29/24	AHG	0.60	Communication and coordination with client re Response to Purchase Gas Adjustment data request; review documents related to Response and assist with filing.

Total Hours 6.20



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Federal ID: 31-0263070

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

March 14, 2024
Invoice # 5542925

Billing Attorney - Evan Buckley
Client Number - 133572.1
Matter: Regulatory Compliance

Remittance Advice

For Professional Services Rendered Through February 29, 2024:

Current Fee for Hours Worked	\$ 3,436.50
Attorney Costs	\$ 0.00
Current Total for Professional Services	\$ 3,436.50
Previous Outstanding Balance (see detail page 1)	\$ 2,549.00
Total Due for Professional Services	\$ 5,985.50

Payment Due on Receipt

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

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Dinsmore & Shohl LLP
Client Number - 133572.1
Matter: Regulatory Compliance

March 14, 2024
Invoice # 5542925

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>
5517542	02/09/24	\$ 2,549.00	\$ 0.00	\$ 2,549.00
Total Previous Outstanding Balance				<u>\$ 2,549.00</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.

Dinsmore & Shohl LLP
Client Number - 133572.1
Matter: Regulatory Compliance

March 14, 2024
Invoice # 5542925

Summary of Current Hours Worked

<u>Timekeeper</u>	<u>Staff Level</u>	<u>Hours</u>	
Evan Buckley	Partner	4.70	
Alexander H. Gardner	Associate	3.50	
Jill A. Wall	Paralegal	0.50	
		<hr/>	
	Total Hours / Fees	8.70	\$ 3,436.50

Current Amount Due This Invoice \$3,436.50

Detail of Current Hours Worked

Date	Timekeeper	Hours	Description
02/02/24	EB	0.20	Review KPSC Order suspending rates and establishing procedural schedule in Case No. 2023-00428.
02/16/24	EB	0.40	Review data requests and emails re template, initial responses.
02/20/24	EB	0.40	Review email and draft attachment from T. Hartline re DR responses.
02/26/24	EB	0.30	Emails with A. Gardner re draft DR responses.
02/26/24	AHG	0.00	Begin draft Response to Second Data Request for Purchase Gas Adjustment (no charge).
02/27/24	AHG	2.00	Draft and revise Response to Second Data Request for Purchase Gas Adjustment.
02/28/24	EB	2.00	Review and revision of draft DRs and emails with A. Gardner, et al. re same.
02/28/24	AHG	1.50	Draft and revise Response to Second Data Request for Purchase Gas Adjustment; review sheets and evidence provided by client; communication with E. Buckley re same.
02/29/24	EB	1.40	Continue to revise/prepare DR responses, filing and emails with T. Hartline, J. Loving, et al. re same.
02/29/24	JW	0.30	Prepare Read First Letter; Correspondence and planning concerning filing Navitas' Responses to PSC's 2nd Request for Information
02/29/24	JW	0.20	Correspondence and planning concerning filing Navitas Responses to PSC's 2nd Data Request
02/29/24	AHG	0.00	Additional revisions to Response to Second Data Request for Purchase Gas Adjustment; communication with E. Buckley re same (no charge).
Total Hours		8.70	



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Federal ID: 31-0263070

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

March 19, 2024
Invoice # 5544009

Billing Attorney - Evan Buckley
Client Number - 133572.7
Matter: 2024 Rate Case

Remittance Advice

For Professional Services Rendered Through February 29, 2024:

Current Fee for Hours Worked	\$ 7,302.50
Attorney Costs	\$ 0.00
	<hr/>
Total Due for Professional Services	\$ 7,302.50
	<hr/> <hr/>

Payment Due on Receipt

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Summary of Current Hours Worked

<u>Timekeeper</u>	<u>Staff Level</u>	<u>Hours</u>	
Evan Buckley	Partner	2.10	
R. Brooks Herrick	Partner	3.70	
Alexander H. Gardner	Associate	13.30	
		<hr/>	
	Total Hours / Fees	19.10	\$ 7,302.50

Current Amount Due This Invoice \$7,302.50

Detail of Current Hours Worked

Date	Timekeeper	Hours	Description
01/17/24	AHG	0.60	Conference with E. Buckley re [REDACTED]; begin research and summarization of timelines & outline.
01/22/24	EB	0.20	Emails with T. Hartline, A. Gardner re rate case prep and call to discuss.
01/24/24	AHG	2.20	Research and summarization of timelines & outline Alternate Rate Filing case.
01/25/24	EB	1.30	Email to T. Hartline re ARF procedures, etc., in preparation for call; participate in call with T. Hartline, C. Gonzalez, A. Gardner, B. Herrick re next steps.
01/25/24	AHG	0.90	Draft email to client summarizing and outlining [REDACTED].
01/25/24	BRH	1.00	Prepare for and participate in the call to discuss the rate case.
01/26/24	BRH	0.40	Develop strategy on next steps in the rate case based upon the questions and topics posed by Navitas.
01/26/24	AHG	0.60	Begin to research [REDACTED] posed by client; communication with B. Herrick re same.
01/29/24	EB	0.30	Emails with B. Herrick, A. Gardner re [REDACTED].
01/29/24	AHG	2.50	Research [REDACTED].
01/29/24	BRH	0.30	Review Commission's prior precedent [REDACTED].
01/31/24	EB	0.30	Emails with A. Gardner, B. Herrick re research matters.
01/31/24	AHG	2.00	Research PSC's [REDACTED] finalize same; communication with E. Buckley and B. Herrick re same
01/31/24	BRH	0.30	Review the research and analysis regarding [REDACTED].
02/02/24	AHG	2.50	Finalize revisions to memo regarding [REDACTED]; add section regarding [REDACTED]; communication with E. Buckley and B. Herrick re same.
02/02/24	BRH	0.30	Develop strategy on potential [REDACTED].
02/05/24	AHG	2.00	Revise memo regarding [REDACTED] address comments from B. Herrick; communication re same.
02/05/24	BRH	1.30	Revise and edit the draft memorandum to the client based upon the research of issues related to [REDACTED].
02/06/24	BRH	0.10	Finalize the memorandum regarding the [REDACTED].

Total Hours 19.10



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Federal ID: 31-0263070

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

April 15, 2024
Invoice # 5566952

Billing Attorney - Evan Buckley
Client Number - 133572.1
Matter: Regulatory Compliance

Remittance Advice

For Professional Services Rendered Through March 31, 2024:

Current Fee for Hours Worked	\$ 6,144.50
Attorney Costs	\$ 2.25
Current Total for Professional Services	\$ 6,146.75
Previous Outstanding Balance (see detail page 1)	\$ 3,436.50
Total Due for Professional Services	\$ 9,583.25

Payment Due on Receipt

Please Return a Copy of this Remittance Advice with your Payment to:

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

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

Please email Remittances for Wire/ACH Payments to: AR@Dinsmore.com

For online payment options please visit <https://payments.dinsmore.com> or call (513) 977-8131

Dinsmore & Shohl LLP
Client Number - 133572.1
Matter: Regulatory Compliance

April 15, 2024
Invoice # 5566952

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>
5542925	03/14/24	\$ 3,436.50	\$ 0.00	\$ 3,436.50
Total Previous Outstanding Balance				<u>\$ 3,436.50</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

Date	Timekeeper	Hours	Description
03/01/24	EB	1.60	Finalize DR responses, motion, Read 1st, coordinate filing and emails with T. Hartline, J. Loving, et al. re same; emails re [REDACTED]
03/01/24	AHG	0.70	Draft Motion for Confidential Treatment for Response to Second Data Request for Purchase Gas Adjustment; revise Response; communication with E. Buckley re same; communication with client re filing.
03/01/24	JW	1.00	Finalize and File Read First Letter, Motion for Confidential Treatment, and Navitas' Responses to PSC's 2nd Requests for Information; Provide confidential information to PSC.
03/15/24	AHG	0.00	Preliminary review of Third Data Request for Purchase Gas Adjustment; monitor Communication re same (no charge).
03/15/24	JW	0.70	Begin preparation of draft responses to PSC's 3rd Requests for Information, prepare cover page, and prepare draft Read First Letter.
03/15/24	EB	0.60	Receipt and review of third set of data requests and emails with T. Hartline, team re same.
03/18/24	AHG	0.00	Begin review of [REDACTED] utilities (no charge).
03/18/24	EB	0.40	Emails with T. Hartline, A. Gardner, et al. re [REDACTED], DR requests.
03/19/24	AHG	1.30	Review of [REDACTED] utilities; analyze and summarize same; provide course of action to client.
03/19/24	EB	0.50	Emails with T. Hartline, A. Gardner, et al. re [REDACTED], DR responses; call with B. Herrick re [REDACTED].
03/21/24	JW	0.00	Assist with preparation of Responses to Commission Staff's Third Request for Information and prepare verification page; Correspondence concerning preparation of responses (no charge).
03/21/24	AHG	1.70	Compile, review and revise client's initial responses to PSC's data requests.
03/22/24	AHG	0.90	Continue revision of client's initial responses to PSC's data requests; communication with E. Buckley re same.
03/26/24	EB	0.50	Prepare and submit Notice of Election for upcoming PGA case, begin review/revision of DR responses.
03/28/24	AHG	0.70	Review Final Order in 20-396 to determine/confirm Navitas obligations; research [REDACTED]; communication with E. Buckley re same.
03/29/24	JW	0.00	Finalize Navitas' Responses to 3rd Request for Information (no charge).
03/29/24	AHG	1.50	Revise Navitas response to Third Data Request (20203-00428) and research [REDACTED]; draft and revise Motion for Confidential Treatment; communication and coordination with E. Buckley re same; monitor communication re same.
03/29/24	EB	4.00	Work on responses to requests for information and calls, emails with T. Hartline, filing re same.

Dinsmore & Shohl LLP
Client Number - 133572.1
Matter: Regulatory Compliance

April 15, 2024
Invoice # 5566952

Total Hours 16.10



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Federal ID: 31-0263070

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

May 3, 2024
Invoice # 5585631

Billing Attorney - Evan Buckley
Client Number - 133572.1
Matter: Regulatory Compliance

Remittance Advice

For Professional Services Rendered Through April 30, 2024:

Current Fee for Hours Worked	\$ 1,708.00
Attorney Costs	\$ 0.00
Current Total for Professional Services	\$ 1,708.00
Previous Outstanding Balance (see detail page 1)	\$ 9,583.25
Total Due for Professional Services	\$ 11,291.25

Payment Due on Receipt

Please Return a Copy of this Remittance Advice with your Payment to:

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

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

Please email Remittances for Wire/ACH Payments to: AR@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>
5542925	03/14/24	\$ 3,436.50	\$ 0.00	\$ 3,436.50
5566952	04/15/24	\$ 6,146.75	\$ 0.00	\$ 6,146.75
Total Previous Outstanding Balance				<u>\$ 9,583.25</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.

Dinsmore & Shohl LLP
Client Number - 133572.1
Matter: Regulatory Compliance

May 3, 2024
Invoice # 5585631

Summary of Current Hours Worked

<u>Timekeeper</u>	<u>Staff Level</u>	<u>Hours</u>	
Evan Buckley	Partner	3.20	
Alexander H. Gardner	Associate	0.80	
Jill A. Wall	Paralegal	0.00	
	Total Hours / Fees	4.00	\$ 1,708.00

Current Amount Due This Invoice \$1,708.00

Detail of Current Hours Worked

Date	Timekeeper	Hours	Description
04/01/24	AHG	0.80	Prepare documents for filing in 2024-00079; revise Motion for Confidential Treatment; communication and coordination with E. Buckley re same.
04/01/24	EB	2.20	Prepare supplemental filing re Attachment 3-8 and Verification; prepare PGA filing in Case No. 2024-00079; emails re same; file same.
04/11/24	JW	0.00	Prepare Request to submit on the record and planning concerning filing of same.
04/11/24	EB	0.60	Review/revise request to submit on the record and emails re same, finalize and coordinate submission of same.
04/12/24	JW	0.00	Finalize and file Request to submit on the record.
04/30/24	EB	0.40	Review KPSC Order in Case No. 2024-00079 and emails with T. Hartline, A. Gardner re same.

Total Hours 4.00

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



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Federal ID: 31-0263070

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

June 11, 2024
Invoice # 5613120

Billing Attorney - Evan Buckley
Client Number - 133572.1
Matter: Regulatory Compliance

Remittance Advice

For Professional Services Rendered Through May 31, 2024:

Current Fee for Hours Worked	\$ 222.50
Attorney Costs	\$ 0.00
Current Total for Professional Services	\$ 222.50
Previous Outstanding Balance (see detail page 1)	\$ 7,854.75
Total Due for Professional Services	\$ 8,077.25

Payment Due on Receipt

Please Return a Copy of this Remittance Advice with your Payment to:

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

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

Please email Remittances for Wire/ACH Payments to: AR@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>
5566952	04/15/24	\$ 6,146.75	\$ 0.00	\$ 6,146.75
5585631	05/03/24	\$ 1,708.00	\$ 0.00	\$ 1,708.00
Total Previous Outstanding Balance				<u>\$ 7,854.75</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.

Dinsmore & Shohl LLP
Client Number - 133572.1
Matter: Regulatory Compliance

June 11, 2024
Invoice # 5613120

Summary of Current Hours Worked

<u>Timekeeper</u>	<u>Staff Level</u>	<u>Hours</u>	
Evan Buckley	Partner	<u>0.50</u>	
	Total Hours / Fees	0.50	\$ 222.50

Current Amount Due This Invoice \$222.50

Detail of Current Hours Worked

Date	Timekeeper	Hours	Description
05/08/24	EB	0.30	Emails with T. Hartline re [REDACTED]
05/30/24	EB	0.20	Emails with J. Loving re annual report filing.
	Total Hours	<u>0.50</u>	



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Federal ID: 31-0263070

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

July 18, 2024
Invoice # 5638578

Billing Attorney - Evan Buckley
Client Number - 133572.1
Matter: Regulatory Compliance

Remittance Advice

For Professional Services Rendered Through June 30, 2024:

Current Fee for Hours Worked	\$ 622.50
Attorney Costs	\$ 0.00
Current Total for Professional Services	\$ 622.50
Previous Outstanding Balance (see detail page 1)	\$ 8,077.25
Total Due for Professional Services	\$ 8,699.75

Payment Due on Receipt

Please Return a Copy of this Remittance Advice with your Payment to:

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

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

Please email Remittances for Wire/ACH Payments to: AR@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>
5566952	04/15/24	\$ 6,146.75	\$ 0.00	\$ 6,146.75
5585631	05/03/24	\$ 1,708.00	\$ 0.00	\$ 1,708.00
5613120	06/11/24	\$ 222.50	\$ 0.00	\$ 222.50
Total Previous Outstanding Balance				<u>\$ 8,077.25</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.

Dinsmore & Shohl LLP
Client Number - 133572.1
Matter: Regulatory Compliance

July 18, 2024
Invoice # 5638578

Summary of Current Hours Worked

<u>Timekeeper</u>	<u>Staff Level</u>	<u>Hours</u>	
Evan Buckley	Partner	1.00	
Alexander H. Gardner	Associate	0.50	
	Total Hours / Fees	1.50	\$ 622.50

Current Amount Due This Invoice \$622.50

Detail of Current Hours Worked

Date	Timekeeper	Hours	Description
06/04/24	EB	0.20	Emails with J. Loving re annual report filing.
06/07/24	EB	0.20	Submit for new case number in connection with upcoming PGA and emails re same.
06/20/24	AHG	0.20	Monitor communication with client re rate case application.
06/25/24	AHG	0.30	Draft Motion for Confidential Treatment for Purchase Gas Adjustment case.
06/28/24	EB	0.60	Review/revise [REDACTED] and emails with T. Hartline re same, re [REDACTED].
	Total Hours	1.50	



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Federal ID: 31-0263070

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

July 18, 2024
Invoice # 5638579

Billing Attorney - Evan Buckley
Client Number - 133572.7
Matter: 2024 Rate Case

Remittance Advice

For Professional Services Rendered Through June 30, 2024:

Current Fee for Hours Worked	\$ 3,860.50
Attorney Costs	\$ 0.00

Total Due for Professional Services	\$ 3,860.50
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Payment Due on Receipt

Please Return a Copy of this Remittance Advice with your Payment to:

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

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

Please email Remittances for Wire/ACH Payments to: AR@Dinsmore.com

For online payment options please visit <https://payments.dinsmore.com> or call (513) 977-8131

Dinsmore & Shohl LLP
Client Number - 133572.7
Matter: 2024 Rate Case

July 18, 2024
Invoice # 5638579

Summary of Current Hours Worked

<u>Timekeeper</u>	<u>Staff Level</u>	<u>Hours</u>	
Evan Buckley	Partner	1.10	
R. Brooks Herrick	Partner	5.90	
Alexander H. Gardner	Associate	2.10	
	Total Hours / Fees	9.10	\$ 3,860.50

Current Amount Due This Invoice \$3,860.50

Detail of Current Hours Worked

Date	Timekeeper	Hours	Description
06/19/24	EB	0.50	Emails with C. Gonzalez, B. Herrick, et al. re [REDACTED], call to discuss, etc.
06/20/24	BRH	0.80	Review the updated information from Carlos Gonzalez regarding the [REDACTED]; Review the Commission's website regarding Navitas' annual report; Email correspondence to Carlos Gonzalez responding to his questions regarding [REDACTED].
06/20/24	EB	0.60	Additional emails with C. Gonzalez, B. Herrick re ARF.
06/21/24	BRH	1.10	Review [REDACTED] research based on the question from Navitas; Email correspondence responding to the questions posed by Navitas; Preliminary review of the information provided by Navitas.
06/25/24	AHG	1.80	Call with client re [REDACTED] communication with client re same; update presumptive timeline; begin draft of customer notice.
06/25/24	BRH	2.50	Prepare for and participate in the call with Navitas regarding the plan and timeline for the Kentucky rate case; Review Navitas' current tariff sheet; Review prior customer notices in preparation of drafting template customer notice for use by Navitas; Review the prior research [REDACTED] based upon the questions raised by Thomas Hartline.
06/25/24	EB	0.00	Prepare for and participate in call with T. Hartline, C. Gonzalez, B. Herrick, A. Gardner re path forward - NO CHARGE.
06/26/24	AHG	0.30	Revise [REDACTED].
06/26/24	BRH	1.50	Review and edit [REDACTED] to be provided to Navitas; Review documents and prior Navitas filings in preparation of the rate case and identifying [REDACTED]
	Total Hours	9.10	



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Federal ID: 31-0263070

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

August 6, 2024
Invoice # 5658341

Billing Attorney - Evan Buckley
Client Number - 133572.1
Matter: Regulatory Compliance

Remittance Advice

For Professional Services Rendered Through July 31, 2024:

Current Fee for Hours Worked	\$ 879.50
Attorney Costs	\$ 0.00
Current Total for Professional Services	\$ 879.50
Previous Outstanding Balance (see detail page 1)	\$ 8,699.75
Total Due for Professional Services	\$ 9,579.25

Payment Due on Receipt

Please Return a Copy of this Remittance Advice with your Payment to:

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

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

Please email Remittances for Wire/ACH Payments to: AR@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>
5566952	04/15/24	\$ 6,146.75	\$ 0.00	\$ 6,146.75
5585631	05/03/24	\$ 1,708.00	\$ 0.00	\$ 1,708.00
5613120	06/11/24	\$ 222.50	\$ 0.00	\$ 222.50
5638578	07/18/24	\$ 622.50	\$ 0.00	\$ 622.50
Total Previous Outstanding Balance				<u>\$ 8,699.75</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

Date	Timekeeper	Hours	Description
07/02/24	EB	0.40	Emails with T. Hartline, J. Loving, A. Gardner re PGA.
07/03/24	JAL	0.50	Assist with filing PGA documents.
07/03/24	EB	0.80	Review, finalize and coordinate filing of PGA.
07/31/24	EB	0.40	Review KPSC Order in Case No. 2024-00184 and emails with T. Hartline, et al. re same.
	Total Hours	<u>2.10</u>	



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Federal ID: 31-0263070

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

August 14, 2024
Invoice # 5660705

Billing Attorney - Evan Buckley
Client Number - 133572.7
Matter: 2024 Rate Case

Remittance Advice

For Professional Services Rendered Through July 31, 2024:

Current Fee for Hours Worked	\$ 17,945.50
Attorney Costs	\$ 0.00
Current Total for Professional Services	\$ 17,945.50
Previous Outstanding Balance (see detail page 1)	\$ 3,860.50
Total Due for Professional Services	\$ 21,806.00

Payment Due on Receipt

Please Return a Copy of this Remittance Advice with your Payment to:

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

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

Please email Remittances for Wire/ACH Payments to: AR@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>
5638579	07/18/24	\$ 3,860.50	\$ 0.00	\$ 3,860.50
Total Previous Outstanding Balance				<u>\$ 3,860.50</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	9.40	
R. Brooks Herrick	Partner	17.90	
Alexander H. Gardner	Associate	19.30	
Jill A. Wall	Paralegal	3.10	
	Total Hours / Fees	49.70	\$ 17,945.50

Current Amount Due This Invoice \$17,945.50

Detail of Current Hours Worked

Date	Timekeeper	Hours	Description
07/01/24	AHG	2.10	Draft and revise customer notice and reasons for application.
07/02/24	BRH	0.40	Review and edit the draft Customer Notice and Reasons for Application.
07/12/24	BRH	0.30	Finalize the revisions to the draft Customer Notice and Reasons for Application and email correspondence to Navitas attaching the same.
07/12/24	EB	0.40	Emails with B. Herrick, et al. re draft customer notice, application support.
07/18/24	BRH	0.20	Email correspondence to Carlos Gonzalez regarding the request for a call; Review Dropbox folder for additional updates in advance of the requested call.
07/19/24	BRH	1.50	Prepare and participate in the telephone call with Navitas to discuss the upcoming rate case; Review sample customer notices and email the same to Navitas for [REDACTED].
07/19/24	AHG	1.00	Call with client re pending Rate Case; review potential notices [REDACTED] [no charge].
07/19/24	EB	1.20	Prepare for and participate in call with T. Hartline, C. Gonzalez, J. Loving, B. Herrick, A. Gardner re [REDACTED], emails re same [no charge].
07/22/24	BRH	0.50	Review the email from Carlos Gonzalez and draft email correspondence responding to his question.
07/22/24	EB	0.50	Emails with C. Gonzalez, B. Herrick re customer notice and proposed rates.
07/24/24	AHG	0.30	Begin review of materials provided by client for filing in Rate Case.
07/25/24	BRH	1.50	Review the email and additional information provided by Carlos Gonzalez related to the rate case filing; Review the update from Attorney Gardner and email correspondence to Carlos Gonzalez related to additional requested information; Email correspondence and telephone call with Carlos Gonzalez; Review and edit the draft Application provided for review.
07/25/24	AHG	4.00	Review and analyze materials provided by client for filing in Rate Case; ensure materials comply with all filing requirements; [REDACTED]; create tables.
07/25/24	EB	0.80	Review of provided docs and application materials in connection with upcoming filing; emails re same [no charge].
07/26/24	BRH	2.70	Review and edit the additional information provided by Carlos Gonzalez; Prepare a draft Customer Notice and chart based on the information provided by Carlos Gonzalez.
07/26/24	AHG	0.40	Review and revise tables of changes for Application.
07/26/24	EB	2.00	Emails, calls with with B. Herrick, A. Gardner, T. Hartline, et al. re Application documents provided by C. Gonzalez, discussion and review of customer notice.
07/29/24	BRH	5.20	Review the additional information provided by Thomas Hartline; Continue preparing the necessary charts and draft Customer Notices for

			review by Navitas; Review and edit all Application Materials provided by Navitas; Email correspondence to Navitas attaching the draft Customer Notice and revised Application Materials.
07/29/24	AHG	4.70	Review and analyze [REDACTED]; [REDACTED] prepare documents for submission including identification and redaction of confidential information; [REDACTED]; communication with B. Herrick re same.
07/29/24	EB	1.00	Emails with B. Herrick, A. Gardner, T. Hartline, et al. re Application documents, customer notice, preparation and compilation of materials [no charge].
07/30/24	BRH	4.00	Review and edit the draft Customer Notice narrative and provide the same to Navitas for review; Review and edit the Customer Notice charts and disclosures based upon the average usage provided by Navitas; Telephone call from Carlos Gonzalez regarding the Customer Notice and Application.
07/30/24	AHG	2.80	Review and analyze provided customer notice chart; confirm calculations; draft Notice of Election of Use of Electronic Filing Procedures; review additionally provided documents; prepare documents for submission; communication with E. Buckley and B. Herrick re same.
07/30/24	EB	1.30	Emails, calls with B. Herrick, A. Gardner, C. Gonzalez, T. Hartline re application prep and review of documents re same.
07/31/24	BRH	1.60	Develop strategy on remaining steps to get the Application to filing, including any necessary Motions; Update and revise the draft Application and draft an Affidavit of Customer Notice; Email correspondence with Navitas regarding the same.
07/31/24	AHG	4.00	Review and redact documents to be filed for confidentiality; analyze [REDACTED]; draft Motion for Confidential Treatment; communication with E. Buckley and B. Herrick re same.
07/31/24	JW	0.20	Planning for filing Application for Alternative Rate Filing and prepare Read First Letter to accompany filing
07/31/24	JW	2.90	Prepare confidential documents to be filed with Application for Alternative Rate Filing
07/31/24	EB	2.20	Multiple emails with B. Herrick, A. Gardner, J. Wall, T. Hartline, et al. re Application documents, confidential treatment, etc. and review of same.

Total Hours 49.70



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Federal ID: 31-0263070

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

September 17, 2024
Invoice # 5685653

Email: thartline@navitasutility.com

Billing Attorney - Evan Buckley
Client Number - 133572.7
Matter: 2024 Rate Case

Remittance Advice

For Professional Services Rendered Through August 31, 2024:

Current Fee for Hours Worked	\$ 5,636.50
Attorney Costs	\$ 0.00
Current Total for Professional Services	\$ 5,636.50
Previous Outstanding Balance (see detail page 1)	\$ 21,806.00
Total Due for Professional Services	\$ 27,442.50

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>
5638579	07/18/24	\$ 3,860.50	\$ 0.00	\$ 3,860.50
5660705	08/14/24	\$ 17,945.50	\$ 0.00	\$ 17,945.50
Total Previous Outstanding Balance				<u>\$ 21,806.00</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	5.90	
R. Brooks Herrick	Partner	5.10	
Alexander H. Gardner	Associate	1.80	
Jill A. Wall	Paralegal	0.50	
	Total Hours / Fees	13.30	\$ 5,636.50

Current Amount Due This Invoice \$5,636.50

Detail of Current Hours Worked

Date	Timekeeper	Hours	Description
08/01/24	BRH	2.00	Finalize the Affidavit of Customer Notice and email correspondence to Navitas providing the same; Review and finalize all documents in preparation of filing the same.
08/01/24	AHG	1.00	Draft and revise Motion for Confidential Treatment; communication with E. Buckley and B. Herrick re same.
08/01/24	EB	0.30	Emails with A. Gardner, B. Herrick, T. Hartline re motion for confidential treatment, customer notice.
08/02/24	BRH	0.20	Finalize the notarized Affidavit of Customer Notice to include the Exhibits based on the completed form provided by Navitas.
08/02/24	EB	1.40	Finalize and file ARF application and emails re same.
08/05/24	AHG	0.40	Prepare letter for submission of Customer Affidavit; monitor communication re Application.
08/05/24	EB	0.30	Emails with C. Gonzalez, A. Gardner re affidavit of customer notice, application filing.
08/06/24	EB	0.20	Review Cert. of Customer Notice and Read1st; email to J. Wall re filing same.
08/07/24	JW	0.50	Finalize and file Certificate of Notice to the Public.
08/07/24	EB	0.60	Emails with J. Wall re Certification of Customer Notice and filing of same; review customer comment; review of deficiency letter and emails re same.
08/08/24	EB	0.30	Emails with T. Hartline, B. Herrick, et al. re deficiency letter.
08/12/24	BRH	0.40	Review the filings at the PSC, including the deficiency letter file and develop strategy to address in preparation of the call with Navitas to discuss the same.
08/12/24	AHG	0.40	Call with clients, E. Buckley, and B. Herrick re filing deficiencies in ARF case.
08/12/24	EB	0.80	Calls with B. Herrick, T. Hartline, C. Gonzalez re deficiency and VM to KPSC re same, emails re same.
08/14/24	BRH	0.20	Telephone call from Carlos Gonzalez regarding the status of discussions with the PSC.
08/15/24	BRH	0.10	Email correspondence to Navitas based on [REDACTED].
08/15/24	EB	0.40	Calls, emails with B. Herrick, KPSC VM re deficiency correction and next steps.
08/16/24	BRH	1.30	Review and edit the draft Customer Notice chart provided by Carlos Gonzalez; Revise the draft customer notice letter to account for the revised notice.
08/16/24	EB	1.50	Calls, emails with C. Gonzalez, B. Herrick, A. Gardner re revised notice; prepare response to deficiency letter and coordinate updated attachments, revise same; prepare and execute filing.
08/19/24	BRH	0.10	Review public comments filed in the record.
08/23/24	BRH	0.10	Review the public comments filed in the record.

08/23/24	EB	0.10	Review public comment and email with B. Herrick re same.
08/26/24	BRH	0.10	Review public comment filed in the record.
08/29/24	BRH	0.30	Review the Deficiency Letter from the Commission and develop strategy thereon.
08/30/24	BRH	0.30	Email correspondence to Navitas regarding the Commission's deficiency letter.

Total Hours 13.30



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Federal ID: 31-0263070

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

October 17, 2024
Invoice # 5698180

Billing Attorney - Evan Buckley
Client Number - 133572.1
Matter: Regulatory Compliance

Email: thartline@navitasutility.com

Remittance Advice

For Professional Services Rendered Through September 30, 2024:

Current Fee for Hours Worked	\$ 943.00
Attorney Costs	\$ 0.00
Current Total for Professional Services	\$ 943.00
Previous Outstanding Balance (see detail page 1)	\$ 8,956.75
Total Due for Current Professional Services	\$ 9,899.75

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>
5566952	04/15/24	\$ 6,146.75	\$ 0.00	\$ 6,146.75
5585631	05/03/24	\$ 1,708.00	\$ 0.00	\$ 1,708.00
5613120	06/11/24	\$ 222.50	\$ 0.00	\$ 222.50
5658341	08/06/24	\$ 879.50	\$ 0.00	\$ 879.50

Total Previous Outstanding Balance \$ 8,956.75

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	1.80	
Alexander H. Gardner	Associate	0.40	
		<hr/>	
	Total Hours / Fees	2.20	\$ 943.00

Total Due for Professional Services \$ 943.00

Detail of Current Hours Worked

<u>Date</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Description</u>
09/10/24	EB	0.20	Review KPSC order granting motion for confidential treatment.
09/18/24	EB	0.40	Prepare and submit Notice of Election re upcoming PGA and emails with B. Herrick, Staff re status, call to discuss.
09/25/24	EB	0.50	Emails with T. Hartline, Basil re [REDACTED]
09/27/24	AHG	0.10	Communication with E. Buckley re Motion for Confidential Treatment for Purchase Gas Adjustment case.
09/27/24	EB	0.40	Emails, attachment with J. Loving, T. Hartline, A. Gardner re upcoming PGA; follow-up email to B. Thomas (PSC).
09/30/24	AHG	0.30	Draft Motion for Confidential Treatment for Purchase Gas Adjustment case.
09/30/24	EB	0.30	Review PGA documents and a draft motion for confidential treatment, emails re same.
Total Hours		2.20	



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Federal ID: 31-0263070

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

October 17, 2024
Invoice # 5698181

Billing Attorney - Evan Buckley
Client Number - 133572.7
Matter: 2024 Rate Case

Email: thartline@navitasutility.com

Remittance Advice

For Professional Services Rendered Through September 30, 2024:

Current Fee for Hours Worked	\$ 4,816.00
Attorney Costs	\$ 0.00
Current Total for Professional Services	<u>\$ 4,816.00</u>
Previous Outstanding Balance (see detail page 1)	\$ 27,442.50
Total Due for Current Professional Services	<u><u>\$ 32,258.50</u></u>

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

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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>
5638579	07/18/24	\$ 3,860.50	\$ 0.00	\$ 3,860.50
5660705	08/14/24	\$ 17,945.50	\$ 0.00	\$ 17,945.50
5685653	09/17/24	\$ 5,636.50	\$ 0.00	\$ 5,636.50
Total Previous Outstanding Balance				<u>\$ 27,442.50</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>
09/04/24	EB	0.30	Emails with C. Gonzalez, B. Herrick, et al. re call to discuss additional deficiency.
09/05/24	BRH	1.10	Telephone call with Navitas related to the Deficiency Letter; Develop strategy on the [REDACTED]; Review and edit the updated chart from Carlos Gonzalez; Email correspondence to Navitas attaching the updated chart.
09/05/24	EB	0.80	Conference call with team re latest deficiency and response to same. (NO CHARGE)
09/06/24	BRH	0.10	Review the draft Customer Notice in response to the deficiency letter and draft Read 1st Letter regarding the same.
09/06/24	AHG	1.10	Creation of revised Notice Letter that incorporates revised charts.
09/09/24	BRH	0.10	Review and finalize the response to the Deficiency Letter.
09/09/24	JW	0.30	Finalize and file Read First and Revised Customer Notices in response to filing deficiencies
09/09/24	EB	0.30	Emails with A. Gardner, B. Herrick, J. Wall re response to deficiency and finalization/filing of same.
09/10/24	BRH	0.40	Review the updated deficiency letter; Review the revised cover letter to the Customer Notice; Email correspondence to Carlos Gonzalez responding to his email.
09/10/24	AHG	0.50	Revise Notice Letter to align with updated charts; review current Tariff to ensure consistent usage of terms; communication with B. Herrick re same.
09/10/24	EB	0.30	Emails, call with B. Herrick, C. Gonzalez re deficiency letter and response to same. (NO CHARGE)
09/13/24	BRH	0.10	Review the Commission's order on the request for deviation.
09/16/24	BRH	1.40	Telephone call from Carlos Gonzalez regarding the deficiency letter; Telephone call to the Public Service Commission to discuss the deficiency letter; Email correspondence to Carlos Gonzalez updating him on the discussion with Brian Thomas; Follow-up telephone call with Brian Thomas regarding the deficiency letter; Draft a Read 1st cover letter based on the telephone call with Brian Thomas.
09/16/24	AHG	0.20	Monitor communication with client re case and updates to same. (NO CHARGE)
09/16/24	EB	0.50	Review KPSC Order and emails, calls with B. Herrick, C. Gonzalez, et al. re response to deficiency letter.
09/17/24	BRH	1.00	Email correspondence with Carlos Gonzalez regarding the updated letters; Review the updated Customer Notice letters; Update the Read 1st Letter
09/17/24	EB	1.00	Emails, calls with B. Herrick, C. Gonzalez, et al. re response to deficiency letter; finalize and file response.
09/17/24	AHG	0.90	Create updated notice letters with current charts; create updated revised Amendment 1 to Case 2024-00252; communication re same.
09/18/24	BRH	0.30	Review the no deficiency letter received from Commission Staff; Update the Affidavit of sending the Customer Notice and email correspondence to Navitas attaching the same.
09/19/24	BRH	0.50	Review the Certificate of Notice provided by Carlos Gonzalez and email correspondence following-up on the same; Prepare a proposed

			final Certificate of Notice; Telephone call with Carlos Gonzalez.
09/19/24	EB	0.30	Emails, call with B. Herrick re revised notice.
09/24/24	BRH	0.40	Email correspondence to Carlos Gonzalez following-up on the revised Affidavit of Customer Notice; Prepare the Certificate of Notice for filing with the Commission.
09/25/24	BRH	0.10	Review the public comment filed in the record by Mr. Bentley.
09/25/24	AHG	0.20	Communication and monitor re filing of Revised Notice with PSC.
09/25/24	JW	0.50	Prepare read first letter and electronically file same with Certificate of Notice to the Public.
09/25/24	EB	0.40	Emails re certificate of mailing, Read1st, and review and coordinate filing of same; review public comment.

Total Hours 13.10



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Federal ID: 31-0263070

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

November 8, 2024
Invoice # 5710062

Billing Attorney - Evan Buckley
Client Number - 133572.7
Matter: 2024 Rate Case

Email: thartline@navitasutility.com

Remittance Advice

For Professional Services Rendered Through October 31, 2024:

Current Fee for Hours Worked	\$ 20,610.00
Attorney Costs	\$ 0.00
Current Total for Professional Services	<u>\$ 20,610.00</u>
Previous Outstanding Balance (see detail page 1)	\$ 32,258.50
Total Due for Current Professional Services	<u><u>\$ 52,868.50</u></u>

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>
5638579	07/18/24	\$ 3,860.50	\$ 0.00	\$ 3,860.50
5660705	08/14/24	\$ 17,945.50	\$ 0.00	\$ 17,945.50
5685653	09/17/24	\$ 5,636.50	\$ 0.00	\$ 5,636.50
5698181	10/17/24	\$ 4,816.00	\$ 0.00	\$ 4,816.00
Total Previous Outstanding Balance				<u>\$ 32,258.50</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>
10/01/24	BRH	0.10	Review the public comment filed by Mr. Hazelett and Ms. Jordan.
10/01/24	AHG	0.20	Review of Public Comments in Rate Case (NO CHARGE).
10/08/24	BRH	0.10	Review the joint public comments filed by Navitas customers.
10/09/24	BRH	2.50	Review the Commission's Scheduling Order and Initial Requests for Information and develop strategy thereon; Email correspondence to Navitas providing the shell of responses for Requests for Information; Draft initial responses to certain responses.
10/09/24	EB	0.80	Review KPSC Order and emails with T. Hartline, B. Herrick, et al. re same.
10/10/24	EB	0.70	Call with B. Herrick, emails from C. Gonzalez re DR responses.
10/11/24	BRH	2.10	Review and respond to the emails from Carlos Gonzalez regarding the initial requests for information; Review and begin work on responses to the requests for information for which Dinsmore assistance was requested; Email correspondence with Navitas regarding a Motion for Confidential Treatment and responses to certain requests.
10/11/24	EB	1.10	Call, emails with C. Gonzalez, R. Modglin, B. Herrick re DR responses, confidentiality, data and document retrieval, etc.
10/14/24	BRH	4.00	Review and edit the draft Responses to the Commission's Requests for Information provided by Navitas; Participate in the call with Navitas to discuss the responses to the Requests for Information.
10/14/24	AHG	1.10	Call with client re response to PSC's request for information; begin researching [REDACTED] (NO CHARGE).
10/14/24	EB	1.70	Prepare for and participate in team call re DR responses and follow-up emails re same.
10/15/24	BRH	4.60	Review and edit additional responses to the Requests for Information provided by Navitas; Email correspondence to Navitas providing the updated Responses; Review relevant authority regarding [REDACTED] and email correspondence regarding the same.
10/15/24	EB	0.70	Review/revise draft DR responses and emails re same; calls with B. Herrick re same.
10/16/24	JW	0.40	Prepare verifications for filing with Responses to Commission Staff's First Request for Information
10/16/24	BRH	2.00	Continue reviewing and editing the data request responses; Email correspondence with Navitas regarding follow-up questions to the data requests and regarding the notice on the website.
10/16/24	EB	0.70	Emails with J. Wall, C. Gonzalez re jurat/notary certificate for verifications; emails re DR responses.
10/17/24	BRH	3.40	Review and edit additional requests received from Navitas; Prepare the redlined tariff as requested by Navitas; Email correspondence to Navitas regarding the rate case.
10/17/24	EB	1.40	Emails with B. Herrick, C. Gonzalez, et al. re draft DR responses, redlined tariff, verifications, etc.; call with B. Herrick re same and review/revision of same (NO CHARGE).
10/18/24	BRH	0.60	Review and revise draft data request responses provided by Navitas.
10/21/24	BRH	4.10	Revise and edit additional data request responses received from

			Navitas, including preparation of Exhibits; Assist in the preparation of the Motion for Confidential Treatment.
10/21/24	AHG	0.60	Draft Motion for Confidential Treatment; prepare exhibits for submission.
10/21/24	EB	2.50	Call, emails with B. Herrick re DR responses, confidentiality, etc.; review DR drafts and emails with team re same; emails with A. Gardner re m. for confidential treatment.
10/22/24	BRH	2.30	Update the draft Responses to Commission's Request for Information based on feedback from Navitas; Telephone calls with Navitas to discuss the draft Requests for Information.
10/22/24	AHG	3.70	Draft and revise Motion for Confidential Treatment; prepare exhibits for submission including review for and marking redaction; communication with E. Buckley re same; call with client.
10/22/24	EB	2.20	Calls, emails with B. Herrick re DR responses and team call re finalization of same; additional emails re same and review/revision of same; emails with A. Gardner re confidential information; finalize Read1st.
10/23/24	BRH	3.10	Review and finalize all Exhibits and the Motion for Confidential Treatment; Finalize Data Request Responses for filing.
10/23/24	AHG	2.70	Analyze and redact exhibits; review and prepare all exhibits for submission; communication with E. Buckley and B. Herrick re same (NO CHARGE).
10/23/24	EB	3.40	Emails, calls with B. Herrick, A. Gardner re finalization of responses, motion, exhibits, etc. and coordinate filing of same.

Total Hours 52.80



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Federal ID: 31-0263070

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

November 8, 2024
Invoice # 5710063

Billing Attorney - Evan Buckley
Client Number - 133572.1
Matter: Regulatory Compliance

Email: thartline@navitasutility.com

Remittance Advice

For Professional Services Rendered Through October 31, 2024:

Current Fee for Hours Worked	\$ 2,057.00
Attorney Costs	\$ 0.00
Current Total for Professional Services	<u>\$ 2,057.00</u>
Previous Outstanding Balance (see detail page 1)	\$ 6,369.25
Total Due for Current Professional Services	<u><u>\$ 8,426.25</u></u>

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>
5566952	04/15/24	\$ 6,146.75	\$ 0.00	\$ 6,146.75
5613120	06/11/24	\$ 222.50	\$ 0.00	\$ 222.50
Total Previous Outstanding Balance				<u>\$ 6,369.25</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>
10/01/24	AHG	0.40	Review and preparation of materials for Purchase Gas Adjustment filing for Case No. 2024-00308.
10/01/24	EB	1.00	Finalize and coordinate filing of PGA; emails with T. Hartline re status.
10/02/24	JAL	0.20	Drafting motion for informal conference to discuss status of ongoing PGA cases at Kentucky PSC.
10/03/24	JAL	0.70	Identifying purchased gas adjustment filings still outstanding before the Kentucky PSC and drafting motion for informal conference for the purpose of discussing status and possible resolution of these cases.
10/03/24	EB	0.40	Review/revise motion for IC, Read1st in PGA matters and emails re same.
10/04/24	JAL	0.30	Filing motions for informal conference in Case Nos. 2024-00308, 2024-00184, 2024-00079, 2023-00428.
10/04/24	EB	0.30	Finalize and coordinate filing of motions for IC in PGA matters (NO CHARGE).
10/09/24	EB	0.20	Emails with B. Nichols re [REDACTED].
10/16/24	EB	0.80	Review KPSC Orders re confidentiality in PGA matters; email to T. Hartline re [REDACTED].
10/31/24	EB	1.00	Receipt and review of KPSC Order and call, emails with B. Herrick, T. Hartline re same.

Total Hours 5.30

COMINGDEER & MURER

5400 N. Grand Blvd, Suite 102
Oklahoma City, Oklahoma 73112
(405) 848-5534

11/10/2024

Navitas Utility Kentucky
Mr. Thomas Hartline
3186-D Airway Ave.
Costa Mesa, CA 92626

FOR PROFESSIONAL SERVICES

FEDERAL ID# 73-1428312

Attorney - DRM 2.0 hrs associated with regulator compliance matters	500.00
Expenses:	
% of consultant expenses, filing fees, copies, postage, conference calls	0.00

TOTAL AMOUNT DUE: \$500.00

This statement reflects services performed during October 2024 and expenses.
Please remit to Comingdeer & Murer at the above address



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Federal ID: 31-0263070

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

December 11, 2024
Invoice # 5727862

Billing Attorney - Evan Buckley
Client Number - 133572.1
Matter: Regulatory Compliance

Email: thartline@navitasutility.com

Remittance Advice

For Professional Services Rendered Through November 30, 2024:

Current Fee for Hours Worked	\$ 2,645.50
Attorney Costs	\$ 0.00
Current Total for Professional Services	<u>\$ 2,645.50</u>
Total Due for Current Professional Services	<u><u>\$ 2,645.50</u></u>
Previous Outstanding Balance (see detail AR page)	\$ 8,426.25

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>
5566952	04/15/24	\$ 6,146.75	\$ 0.00	\$ 6,146.75
5613120	06/11/24	\$ 222.50	\$ 0.00	\$ 222.50
5710063	11/08/24	\$ 2,057.00	\$ 0.00	\$ 2,057.00
Total Previous Outstanding Balance				<u>\$ 8,426.25</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	5.30	
Jill A. Wall	Paralegal	1.40	
		<hr/>	
	Total Hours / Fees	6.70	\$ 2,645.50

Total Due for Professional Services \$ 2,645.50

Detail of Current Hours Worked

<u>Date</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Description</u>
11/04/24	EB	1.00	Prepare for and participate in call with T. Hartline re PGA Order, etc.
11/05/24	EB	0.90	Review order, consider issues and exchange emails with T. Hartline re possible next steps in addressing PGA.
11/07/24	EB	0.20	Emails with T. Hartline re responses to DRs for next GCR case.
11/08/24	EB	0.50	Emails with T. Hartline re responses to DRs for next GCR case.
11/13/24	JW	0.70	Prepare template of Navitas' Responses to Commission Staff's Request for Information, read first letter, and verification page for witness
11/13/24	EB	1.00	Review and redline draft DR responses for next PGA/interim filing and emails re same.
11/18/24	EB	1.00	Further revision of draft DR responses for next PGA/interim filing and emails re same.
11/20/24	JW	0.70	Finalize and file Navitas' Interim Responses to Commission Staff's Request for Information, read first letter, and exhibits.
11/20/24	EB	0.70	Revise, finalize and coordinate filing of interim DR responses.

Total Hours 6.70



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Federal ID: 31-0263070

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

December 12, 2024
Invoice # 5729078

Billing Attorney - Evan Buckley
Client Number - 133572.7
Matter: 2024 Rate Case

Email: thartline@navitasutility.com

Remittance Advice

For Professional Services Rendered Through November 30, 2024:

Current Fee for Hours Worked	\$ 7,551.50
Less Courtesy Discount	-755.15
Attorney Costs	\$ 0.00
Current Total for Professional Services	\$ 6,796.35
Total Due for Current Professional Services	\$ 6,796.35
Previous Outstanding Balance (see detail AR page)	\$ 44,192.00

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
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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>
5660705	08/14/24	\$ 17,945.50	\$ 0.00	\$ 17,945.50
5685653	09/17/24	\$ 5,636.50	\$ 0.00	\$ 5,636.50
5710062	11/08/24	\$ 20,610.00	\$ 0.00	\$ 20,610.00
Total Previous Outstanding Balance				<u>\$ 44,192.00</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	6.40	
R. Brooks Herrick	Partner	7.90	
Alexander H. Gardner	Associate	2.20	
Autumn R. Clark	Associate	0.80	
Jill A. Wall	Paralegal	0.60	
		<hr/>	
	Total Hours / Fees	17.90	\$ 7,551.50
	Less Courtesy Discount		-755.15
	Current Fee for Hours Worked		<hr/>
			\$ 6,796.35

Total Due for Professional Services \$ 6,796.35

Detail of Current Hours Worked

<u>Date</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Description</u>
11/07/24	BRH	0.40	Review the data requests served upon Navitas by Commission staff.
11/07/24	EB	0.50	Receipt and review of second set of DRs and emails re same.
11/08/24	BRH	1.10	Review and edit the draft response template to be provided to Navitas; Email correspondence to Navitas attaching the draft response template for use in preparing responses; Update the draft Response template with responses provided by Navitas.
11/08/24	EB	0.40	Emails re division of responsibilities and timeline for response to second DR.
11/11/24	BRH	1.10	Continue reviewing and editing draft data request responses.
11/15/24	BRH	0.10	Email correspondence to Navitas following-up on the draft data request responses.
11/19/24	BRH	1.50	Review and edit the draft Data Request responses received from Navitas; Telephone call from Carlos Gonzalez to discuss the draft Data Requests.
11/19/24	EB	0.50	Review of emails and draft responses from C. Gonzalez re DR2; emails with B. Herrick, A. Gardner re redaction, related issues.
11/20/24	BRH	0.60	Review and edit the draft data request responses of Navitas.
11/20/24	AHG	0.40	Redact production provided in response to data request from PSC.
11/21/24	EB	0.80	Emails with C. Gonzalez, B. Herrick, et al. re updated DR responses and exhibits, verifications, Read1st, etc.
11/22/24	BRH	3.10	Revise and edit the additional data request responses from Navitas; Review the draft Motion for Confidential Treatment; Finalize the draft data request responses for filing.
11/22/24	ARC	0.80	Research re [REDACTED].
11/22/24	AHG	1.80	Draft Motion for Confidential Treatment with respect to the billing software information; revise to incorporate additional concerns.
11/22/24	JW	0.60	Prepare Read First Letter and Verification pages to be filed with Navitas' Responses to Commission Staff's Second Request for Information
11/22/24	EB	4.20	Continue review and revision of DR responses and emails, calls with B. Herrick, A. Clark, T. Hartline, C. Gonzalez, et al. re same; finalize and file same with KPSC, including confidential information.
Total Hours		17.90	