

# Bill Payment Stub

Check Date:	3/27/2026
Check No.:	22376
Check Amount:	12,429.57

Navitas Utility Corporation  
3186-D Airway Ave  
Costa Mesa, CA 92626

Paid To: Diversified Energy Marketing, LLC  
4150 Belden Village St NW  
Canton, OH 44718

Date	Type	Reference	Original Amt.	Balance	Discount	Payment
3/6/2026	Bill	01-2026-128812	12,429.57	12,429.57		12,429.57

# Bill Payment Stub

Check Date:	1/30/2026
Check No.:	22157
Check Amount:	4,060.85

Navitas Utility Corporation  
3186-D Airway Ave  
Costa Mesa, CA 92626

Paid To: Diversified Energy Marketing, LLC  
4150 Belden Village St NW  
Canton, OH 44718

Date	Type	Reference	Original Amt.	Balance	Discount	Payment
1/6/2026	Bill	11-2025-126925	4,060.85	4,060.85		4,060.85

# Bill Payment Stub

Check Date:	2/27/2026
Check No.:	22253
Check Amount:	30,945.48

Navitas Utility Corporation  
3186-D Airway Ave  
Costa Mesa, CA 92626

Paid To: Diversified Energy Marketing, LLC  
4150 Belden Village St NW  
Canton, OH 44718

Date	Type	Reference	Original Amt.	Balance	Discount	Payment
2/6/2026	Bill	12-2025-126925	30,945.48	30,945.48		30,945.48

# Bill Payment Stub

Check Date:	3/27/2026
Check No.:	22438
Check Amount:	10,089.96

Navitas Utility Corporation  
3186-D Airway Ave  
Costa Mesa, CA 92626

Paid To: Sparta Energy  
1728 SW 22nd St. Suite 500  
Miami, FL 33145

Date	Type	Reference	Original Amt.	Balance	Discount	Payment
1/31/2026	Bill	86 Sparta	10,089.96	10,089.96		10,089.96

# Bill Payment Stub

Check Date:	1/30/2026
Check No.:	22169
Check Amount:	64,548.65

Navitas Utility Corporation  
3186-D Airway Ave  
Costa Mesa, CA 92626

Paid To: Petrol Energy, LLC  
13902 Twisting Ivy Lane  
Cypress, TX 77429

Date	Type	Reference	Original Amt.	Balance	Discount	Payment
12/18/2025	Bill	507-ETGP TN	25,601.49	25,601.49		
12/18/2025	Bill	508-NGPL Winstar OK	24,456.86	24,456.86		25,601.49
12/18/2025	Bill	509-Enable TX	6,121.80	6,121.80		24,456.86
12/18/2025	Bill	510-TCO KY	8,368.50	8,368.50		6,121.80
						8,368.50

# Bill Payment Stub

Navitas Utility Corporation  
3186-D Airway Ave  
Costa Mesa, CA 92626

Paid To: Petrol Energy, LLC  
13902 Twisting Ivy Lane  
Cypress, TX 77429

Check Date:	3/27/2026
Check No.:	22434
Check Amount:	25,082.80

Date	Type	Reference	Original Amt.	Balance	Discount	Payment
1/26/2026	Bill	517-TCO KY	8,368.50	8,368.50		8,368.50
1/26/2026	Bill	516-Enable TX	625.00	625.00		625.00
1/26/2026	Bill	518 Delta Jellic TN	16,089.30	16,089.30		16,089.30

# Bill Payment Stub

Check Date:	3/27/2026
Check No.:	22433
Check Amount:	47,599.60

Navitas Utility Corporation  
3186-D Airway Ave  
Costa Mesa, CA 92626

Paid To: Petrol Energy, LLC  
13902 Twisting Ivy Lane  
Cypress, TX 77429

Date	Type	Reference	Original Amt.	Balance	Discount	Payment
1/26/2026	Bill	514-ETGP TN	47,599.60	47,599.60		47,599.60

# Bill Payment Stub

Navitas Utility Corporation  
3186-D Airway Ave  
Costa Mesa, CA 92626

Paid To: East Tennessee Natural Gas, LLC  
Bank of America  
PO BOX 7400-7420  
Chicago, IL 60674-7420

Check Date:	2/27/2026
Check No.:	22310
Check Amount:	4,713.97

Date	Type	Reference	Original Amt.	Balance	Discount	Payment
12/11/2025	Bill	251102110	4,713.97	4,713.97		4,713.97

# Bill Payment Stub

Check Date:	2/27/2026
Check No.:	22257
Check Amount:	4,354.72

Navitas Utility Corporation  
3186-D Airway Ave  
Costa Mesa, CA 92626

Paid To: East Tennessee Natural Gas, LLC  
Bank of America  
PO BOX 7400-7420  
Chicago, IL 60674-7420

Date	Type	Reference	Original Amt.	Balance	Discount	Payment
1/14/2026	Bill	251202110	4,354.72	4,354.72		4,354.72

# Bill Payment Stub

Check Date:	3/27/2026
Check No.:	22381
Check Amount:	3,635.34

Navitas Utility Corporation  
3186-D Airway Ave  
Costa Mesa, CA 92626

Paid To: East Tennessee Natural Gas, LLC  
Bank of America  
PO BOX 7400-7420  
Chicago, IL 60674-7420

Date	Type	Reference	Original Amt.	Balance	Discount	Payment
2/12/2026	Bill	260102110	3,635.34	3,635.34		3,635.34