

Bill Payment Stub

Check Date:	3/27/2026
Check No.:	22437
Check Amount:	14,879.85

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
8/31/2025	Bill	81 Sparta	14,879.85	14,879.85		14,879.85

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:	5/1/2026
Check No.:	22572
Check Amount:	10,648.50

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
3/31/2026	Bill	88 Sparta	10,648.50	10,648.50		10,648.50

Bill Payment Stub

Check Date:	5/1/2026
Check No.:	22573
Check Amount:	14,719.76

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
10/31/2025	Bill	83 Sparta	14,719.76	14,719.76		14,719.76

Bill Payment Stub

Check Date:	5/1/2026
Check No.:	22516
Check Amount:	14,105.44

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
4/7/2026	Bill	02-2026-129529	14,105.44	14,105.44		14,105.44

Bill Payment Stub

Check Date:	5/1/2026
Check No.:	22570
Check Amount:	22,319.04

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
3/17/2026	Bill	522-TCO KY	22,319.04	22,319.04		22,319.04

Bill Payment Stub

Check Date:	5/1/2026
Check No.:	22558
Check Amount:	14,507.13

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

Paid To: Enrema, LLC
1728 SW 22nd St. Suite 500
Miami, FL 33145

Date	Type	Reference	Original Amt.	Balance	Discount	Payment
11/30/2025	Bill	716-K Albany	14,507.13	14,507.13		14,507.13

Bill Payment Stub

Check Date:	5/1/2026
Check No.:	22557
Check Amount:	14,151.18

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

Paid To: Enrema, LLC
1728 SW 22nd St. Suite 500
Miami, FL 33145

Date	Type	Reference	Original Amt.	Balance	Discount	Payment
10/31/2025	Bill	712-K Albany	14,151.18	14,151.18		14,151.18