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Federal ID: 31-0263070

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

April 28, 2026
 Invoice # 6011094

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

Email: thartline@navitasutility.com ;
 accounting@navitasutility.com

Remittance Advice

For Professional Services Rendered Through March 31, 2026:

Current Fee for Hours Worked	\$ 4,262.00
Attorney Costs	\$ 0.00
Total Due for Current Professional Services	\$ 4,262.00
Previous Balance Owed (see attached invoice listing)	\$ 71,591.40
Total Due	\$ 75,853.40

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

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
5961905	01/30/26	\$ 15,223.40	\$ 0.00	\$ 15,223.40
5969419	02/16/26	\$ 2,646.00	\$ 0.00	\$ 2,646.00
5994970	03/31/26	\$ 10,182.00	\$ 0.00	\$ 10,182.00
Total Previous Outstanding Balance				<u>\$ 71,591.40</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	4.60	
R. Brooks Herrick	Partner	0.70	
Hannah D. Thompson	Associate	3.50	
	Total Hours / Fees	8.80	\$ 4,262.00

Total Due for Professional Services \$ 4,262.00

Detail of Current Hours Worked

<u>Date</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Description</u>
03/02/26	EB	1.00	Prepare motion for confidential treatment re work papers and file same.
03/12/26	EB	0.30	Prepare Read1st and compile/submit monthly PGA surcharge report.
03/17/26	BRH	0.20	Review the Commission's Second Requests for Information.
03/17/26	EB	0.50	Review DR and email team re same, coordinate preparation of template for responses.
03/18/26	BRH	0.20	Develop strategy on proposed data request responses.
03/18/26	HDT	0.70	Review Staff's Second Request for Information and email correspondence regarding the same.
03/18/26	EB	0.50	Review template for responses, assignment table and email to team re same; conference with B. Herrick re DRs.
03/24/26	EB	0.20	Email to team re response to DRs.
03/24/26	HDT	0.20	Attention to procedural schedule of the case and prepare for upcoming responses to Staff's request for information.
03/25/26	EB	0.40	Receipt and initial review of draft DR responses from T. Hartline.
03/30/26	BRH	0.30	Preliminary review of data request responses received from Navitas.
03/30/26	HDT	1.30	Review proposed data request responses and exhibits; compile the draft responses into working template; email correspondence with Evan Buckley and Brooks Herrick re same; plan and prepare for motion for confidential treatment and other supporting documents to be filed with the DR responses.
03/30/26	EB	1.20	Review draft responses and attachments from T. Sheikh, T. Hartline and emails re same; call with B. Herrick re same; email with H. Thompson re formatting, attachments, Read1st, motion.
03/31/26	HDT	1.30	Work regarding Navitas's responses to Staff's second request for information; review draft answers; prepare and compile proposed exhibits; email correspondence with Evan Buckley and Brooks Herrick re same.
03/31/26	EB	0.50	Emails with T. Hartline, B. Herrick, H. Thompson re draft DR responses, compilation of same, call to discuss same.
Total Hours		8.80	



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Federal ID: 31-0263070

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

May 14, 2026
 Invoice # 6019250

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

Email: thartline@navitasutility.com ;
 accounting@navitasutility.com

Remittance Advice

For Professional Services Rendered Through April 30, 2026:

Current Fee for Hours Worked	\$ 13,184.00
Attorney Costs	\$ 0.00
Total Due for Current Professional Services	\$ 13,184.00
Previous Balance Owed (see attached invoice listing)	\$ 73,207.40
Total Due	\$ 86,391.40

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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5961905	01/30/26	\$ 15,223.40	\$ 0.00	\$ 15,223.40
5994970	03/31/26	\$ 10,182.00	\$ 0.00	\$ 10,182.00
6011094	04/28/26	\$ 4,262.00	\$ 0.00	\$ 4,262.00
Total Previous Outstanding Balance				<u>\$ 73,207.40</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>
04/01/26	BRH	0.60	Review the emails related to a proposed amendment [REDACTED]; Develop strategy on data request responses and finalizing all responses by the due date.
04/01/26	EB	0.50	Review draft responses to DRs provided by T. Hartline.
04/01/26	HDT	1.80	Work regarding Navitas's responses to Staff's second DRs; review draft DR responses; draft and revise a motion for confidential treatment for information deemed confidential in the same; email correspondence with Evan Buckley and Brooks Herrick re same.
04/02/26	BRH	1.50	Review initial data request responses in preparation of the call with Navitas to discuss the same; Participate in the call with Navitas to discuss the data request responses.
04/02/26	EB	1.50	Prepare for and participate in conference call with team re DR responses
04/02/26	HDT	1.60	Review draft responses to Staff's second DRs; draft and revise a motion for confidential treatment for certain information contained in the same.
04/06/26	BRH	0.30	Review the emails from Carlos Gonzalez related to data request responses.
04/08/26	BRH	4.20	Review and edit the draft data request responses received from Navitas.
04/09/26	BRH	3.60	Review the email from Talha Sheikh and email correspondence regarding the same; Review and respond to the email from Carlos Gonzalez; Continue preparing data request responses on behalf of Navitas; Review and edit the draft Motion for Confidential Treatment based upon additional data request responses received.
04/09/26	EB	0.80	Review/revise draft DR responses and emails with B. Herrick, et al. re same.
04/10/26	BRH	4.90	Continue finalizing data request responses, Exhibits, and the Motion for Confidential Treatment.
04/10/26	EB	0.70	Revise/finalize draft DR responses and emails with B. Herrick, et al. re same.
04/16/26	BRH	0.20	Develop strategy on supplementation and next steps.
04/17/26	BRH	0.20	Review the revised Exhibit 2-53 provided by Carlos Gonzalez.
04/20/26	EB	1.00	Prepare and file supplemental response to DR 2-53, Verifications.
04/20/26	BRH	0.10	Review and assist with finalization of the supplemental filing.
04/23/26	HDT	0.40	Review the Commission's filed Third Request for Information and email correspondence re same.
04/23/26	BRH	0.20	Review the additional data requests served on Navitas.
04/23/26	EB	0.40	Receipt and review of third DR; emails with B. Herrick, H. Thompson, A. Hall re same.
04/24/26	EB	0.30	Emails with team re 3DR, template response, next steps.
04/30/26	EB	0.60	Emails with T. Hartline, T. Sheikh re draft DR responses and initial review/notes re same.

