



INVOICE

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ScottMadden, Inc.
2626 Glenwood Ave
Suite 480
Raleigh, NC 27608-1367
Tax ID: 56-1445505

Invoice Number: PS-INV109949
Invoice Date: 6/2/2026

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

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

	Date	Quantity	Rate	Total Price
Talha Sheikh - Post-Filing Support (Discovery)	05/07/26	0.75	395.00	296.25
Talha Sheikh - Director		0.75		296.25

Total Fees:	296.25
Support Fee:	0.00
Total Expenses:	0.00
Tax:	0.00
Total USD:	296.25

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

<p>BANK INFORMATION</p> <p>Wells Fargo Checking Transit# 121000248 Account Name: ScottMadden, Inc. Account# 2073089967283</p>
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If by Check, Payable To:

<p>ADDRESS</p> <p>ScottMadden, Inc. PO Box 935955 Atlanta, GA 31193-5955</p>
