ATTACHMENT 10

ARF FORM 3

STATEMENT OF DISCLOSURE OF RELATED PARTY TRANSACTIONS

I swear or affirm to the best of my knowledge and belief the information set forth below represents all present transactions and those transactions occurring within the past twenty-four (24) months between NAVITAS KY NG, LLC ("Utility") and related parties that exceed $25.00 in value. For the purpose of this statement, "related party transactions" include, all transactions and payments in excess of $25.00, except regular salary, wages and benefits, made directly to or on behalf of: 1) the Utility's current or former employees; 2) current or former members of the Utility's board of commissioners or board of directors; 3) persons who have a 10 percent or greater ownership interest in the Utility; 4) family members* of any current Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility or 5) a business enterprise in which any current or former Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility or a family member of such person has an ownership interest.

Name of Related Party (Individual or Business)	Type of Service Provided By Related Party	Amount of Compensation
FORT COBB FUEL AUTHORITY, LLC	RENT 2023-2024	$24,564.00
NAVITAS ASSETS, LLC	RENT 2023-2024	$39,000.00
NAVTIAS UTILTY CORP	OPERATIONS BILLING 2023-2024	$2,978,879.96

☐ Check this box if the Utility has no related party transactions.

☐ Check box if additional transactions are listed on the supplemental page.

☐ Check box if any employee of the Utility is a family member of the Utility's chief executive officer, a Utility commissioner, or any person with a 10 percent or greater ownership interest in the Utility. The name of each employee and the official to whom they are related and the nature of the relationship are listed on the supplemental page entitled "Employees Related to Utility Officials."

THOMAS HARTLINE
(Print Name)

(Signed)

PRESIDENT
(Position/Office)

* "Family Member" means any person who is the spouse, parent, sibling, child, mother-in-law, father-in-law, son-in-law, daughter-in-law, grandparent, or grandchild of any current Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility; or is a dependent for tax purposes of any Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility or his or her spouse; or who is a member of the household of any Utility employee, director, commissioner or person with a 10 percent or greater ownership interest in the Utility.

SUPPLEMENTAL SHEET
STATEMENT OF DISCLOSURE OFRELATED PARTY TRANSACTIONS

Name: _____

Position: _____

Name of Related Party (Individual or Business)	Type of Service Provided By Related Party	Amount of Compensation

SUPPLEMENTAL SHEET
STATEMENT OF DISCLOSURE OFRELATED PARTY TRANSACTIONS

Name: _____

Position: _____

Name of Related Party (Individual or Business)	Type of Service Provided By Related Party	Amount of Compensation

CALIFORNIA JURAT GOVERNMENT CODE § 8202

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Orange

Subscribed and sworn to (or affirmed) before me on this 23rd (Date) day of September (Month), 20 25 (Year), by

(1) Thomas Hartline

(and (2) _____ (Name(s) of Signer(s)),

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

JULIE LOVING
Notary Public - California
Orange County
Commission # 2409985
My Comm. Expires Jul 5, 2026

Signature Julie Loving (Signature of Notary Public)

Place Notary Seal and/or Stamp Above

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: Statement of Disclosure of related party

Document Date: Sept 23rd 2025 Number of Pages: 3

Signer(s) Other Than Named Above: _____