				Informat	ion Assigned	by Office			
Name	e: NIC	CHOLAS	CONN			Phone No:	(606)259-2	892	
Service Id	d: _203	25				Issue Date:		12:57	•
Account No						Process Date: 07/14/2025			
Route				AD SEQ:019	20	Process Time:	e: 01:00 PM		
Address			STREET IVE			Requested By:		06)259-2892	
Meter No						Assigned To:		By: TGK	-
Sequence									
Comments:						System:			
Please rea	d out a	and loc	k off. He	sold th	e home. The	anks!!!!			
				Informa	ition From t	he Field			
Old Meter Readi	ng: /8	90		ld Meter No	:V	V953512 Remot	te Meter No: _		
New Meter Readi	7.0			w Meter No	:		Seal No:		
Comments:				M					
Lock	04	00							
	07	1							
L		-							
Utility Notes:					Previous	Read: 188	31.00000	Date: _06/30/2	2025
Work Done By:	7		1				15-25	1 15 - 15 to 1 - 15 to 1 - 15 to 1	
work Done By:		nmy	Lau	501	Date Con	ipleted:	2 43		
	Labor Cha	_				Material C	Charges		
Name	Rate	Hours	Amount	Part #	Item		Qty.	Unit Price	Total
		-			The state of the s				
							_		
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Total	Lahar Ch								
	Labor Ch			-					
Name	Rate	Hours	Amount	-			-		-
, tunio	Tuit	I	7 mount	-				-	
				-			_	-	
				-		and the second substance of the			
		 							
		-							
Total Equi	inment Cl	harges	 				Total Mater	ial Charges	
Total Equi							Charge Sur	mmary	
Name	Outsi	de Vendo	r Charges PO Number	Job Date	Amount	Labor Charges		illiai y	
ranic			1 O Ivaliliber	Jou Date	Anount	Equipment Ch			
		-				Material Char			
						Vendor Charg	es		
			otal Vendor	01			Total		
		1	otal Vendor	harges	1		lotal		

Work Order No: 000000010409

	·	المتراتيم		Informati	ion Assigned	by Office			
Nam			BLE			Phone No:	(606)477-1	635	
Service I	d: 300	72				Issue Date:	07/14/2025	09:45	
Account No	669	79				Process Date:	07/14/2025	j	
			RE		80	Process Time:	_10:00 AM		2
		A STATE OF STATE OF	#2 US HWY	Control of the National States		Requested By:	(606)477-		
	100000000000000000000000000000000000000					Assigned To:	250.00	By:_VK	Ŗ.
Comments:						System:			
Please loc	k off a	and get	final re	eading pe	r customer	request. Tha	ank you.		
	11			Informa	tion From t	he Field			
Old Meter Read	ing: 4_	512		old Meter No	:150	C829758 Remot	e Meter No: _		
New Meter Read		-							
Comments:				DW MICHOL ING			Scar rec		
Lock	of	e							
20011	4-7								
come to					ъ.	4512	00000	Date: _06/30/2	0025
Utility Notes:		-	,		Previous	A CONTRACTOR OF THE PARTY OF TH			.023
Work Done By:	51	nmy	Lay	1501	Date Com	pleted:	W/5-	38	
	Labor Cha	rges				Material C	harges		
Name	Rate	Hours	Amount	Part #	Item		Qty.	Unit Price	Total
Total	Labor Ch	arges							
	ipment Cl								
Vame	Rate	Hours	Amount						
				-					
					Harman Company				
							Total Mater	rial Charges	
Total Equ	ipment Ch	narges					Total Mater	lai Charges	
	-		r Charges				Charge Su	mmary	
Name	Outsi	de vendo	PO Number	Job Date	Amount	Labor Charges			
, welly				7.7.7.11		Equipment Ch			
						Material Charg			
						Vendor Charge			
-		-				Tondor Charge			
		ļ	Fatal V J	Characa			Total		
			Total Vendor	Charges			Total		

				Informati	on Assigned	by Office			
Name:	CHA	D COLL	INS			Phone No:	(606)478-21	22	_
Service Id:	3031	0				Issue Date:		11:31	-
Account No:	3031	10				Process Date:	07/16/2025		_
Route:	_10		REA	AD SEQ:021	30	Process Time:	12:00 PM		
Address:	31 K	Y OIL VI	ILLAGE			Requested By:	Chad (606)4	178-2122	
Meter No:	W95	3659				Assigned To:	02	By: KBC	
Sequence Comments:	No: 0213	30				System:			
	s sold	the ho	ome, read	out an 1	leave on fo	or new custome	er.		
Old Meter Readin	g: 3/	113	0		tion From t	he Field V953659 Remot	te Meter No:		
New Meter Readin	Section 18								
iead	04	+							
Utility Notes: Work Done By:	2	inn	ny L	auso.	Previous Date Com		07.00000 -16-2	Date: 06/30/2	2025
L	abor Cha	rges				Material (Charges		-
Name	Rate	Hours	Amount	Part #	Item		Qty.	Unit Price	Total
		1							
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						1100			
Total	Labor Ch	arges							
	pment Cl								
Name	Rate	Hours	Amount						
	-								
							Total Mater	ial Charges	
Total Equi	pment Cl	harges							
	Outsi	de Vendo	r Charges				Charge Sur	mmary	
Name			PO Number	Job Date	Amount	Labor Charge			
						Equipment Cl			
						Material Char	rges		
						Vendor Charg	ges		
		7	Total Vendor	Charges			Total		

Work Order No: 000000010413

			Informati	on Assigned	by Office			
Name:	RODNEY LA	FFERTY			Phone No:	(606)874-0	055	
Service Id:	40328		All the second to the second cases		Issue Date:	07/16/2025	09:55	
Account No:	40328				Process Date:	07/16/2025		
Route:	11		AD SEO:023	70	Process Time:	10:00 AM		_
Address:	HOT RODS P				Requested By:	Rodney (606)226-8303		
Meter No:	15C829732				Assigned To:	02	By: KBC	
Sequence No	-23-24-24-24-24-24-24-24-24-24-24-24-24-24-							*
Comments:					System:			
Customer is	no longer a	t this lo						
Old Meter Reading: New Meter Reading:			ld Meter No:		ne Field C829732 Remot			
Lock	off		1920					
	5;mmy	Lau	1501	Previous Date Com	pleted: 7-	16-25	Date:06/30/2	2025
	or Charges Rate Hours	Amount	Part #	Item	Material C	Oty.	Unit Price	Total
Name F	Rate Hours	Amount	Pait#	ttein				
						_		
m . 17	l Character							
	bor Charges		-					
	nent Charges Rate Hours	Amount	-					
Name P	Ticuis .	Amount	-			_		
			-			_		
						Total Mater	rial Charges	
Total Equipm	nent Charges					Total Water	iai Charges	
rotar Equipir	Outside Vendor	Charges				Charge Su	mmary	
Name		PO Number	Job Date	Amount	Labor Charges	3		
					Equipment Ch	arges		
					Material Charg	ges		
					Vendor Charg	es		
	Т	otal Vendor	Charges			Total		

2025

NAVITAS UTILITY CORPORATION METER CHANGEOUT, PULLED METER FORM

Acct. # 10295 Acc	ct. Name Hant Ho	bert	SYSTE	M: Tram			
	juence# <u>080152</u>		Phone				
Service Address: // 304	th Cona ST	treet	DATE:	7-24-25			
NEW M	<u>IETER</u>		OLD METER	R/PULLED METER			
Meter# 075064199 Meter Make/Size Ac 250 # of Dials Pressure factor	Pressure:Oz. / READING			953708 /Size Ac 250 374			
Hot water heater	Tankless water heate	er	Co	ok stove			
Central heat	Ventless heater						
Clothes dryer	Generator						
	VICE CONNECTION CHECKI		10	tal BTUs			
Home entry denied: Cu	of combustible material? anufactures specifications sidence? re roofs?	Jgged:	Y /N Y /N Y /N Y /N Y /N W / N				
Qty. MATER	RIALS	Part#		LEAK TEST			
metes			Gas Detector				
			# Hours	EMPLOYEE NAME			
			1	JIMMY			
			# Hours	Truck #			
			1	CHEVY			
nternal corrosion: Y / N Sev	NDITION REPORT erity: erity: D	ate: 7/24	1/2025	1/2/2020 FORM 5			

3/28

Work Order

Work Order No: 000000010497

			1	Informatio	on Assigned	l by Office			
Name	: KRY	STAL L	ITTERAL			Phone No:	(606)478-3	200	
Service Id	1: 2009	93				Issue Date:	08/25/2025	08:22	
Account No:	2009	99				Process Date:	08/25/2025		
Route	: 09		REA	D SEQ:017	10	Process Time:	_08:30 AM		
Address:			Γ. SUITE 4 Γ	-		Requested By:			
Meter No						Assigned To:			
Sequence						Assigned 10.	_ 02_	DyVIX	_
Comments:	NO.017	. 0				System:			
Please read	d out a	and loc	k off on i	August 28	3, 2025.	Customer is mo	oving. The	ank you.	
		0			tion From t				
Old Meter Readin	ng:	217	O	d Meter No:	14.	X478590 Remot	e Meter No: _		
New Meter Readin	ng:		Ne ⁻	w Meter No:			Seal No: _		
Comments:	0		-						
read c	1 (of f	2						
Utility Notes:					Previou	is Read: 30	19.00000	Date: 08/06/2	025
Y I D D	Ti		Lawson	^	D 1 0		18-25		
Work Done By:	Jim.	ny	Lawson		Date Cor	mpleted:		-	1
I	Labor Cha	irges				Material (Charges		
Name	Rate	Hours	Amount	Part #	Iter		Qty.	Unit Price	Total
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	x 1 CI					-		 	
	Labor Cl								
	ipment C								-
Vame	Rate	Hours	Amount						
							Total Mata	riol Charges	
Total Equ	inment C	harges					1 Otal Mate	rial Charges	
Total Equ							Charge Su	ımmarv	
.,	Outs	ide Vendo	or Charges	Yel Data	Amount	Labor Charge			
Name			PO Number	Job Date	Amount	Equipment Cl		W. W	
								Name of the last o	
						Material Char			
						Vendor Char	ges		
			Total Vendor	Charges			Total		

Navitas KY NG, LLC



Work Order

Work Order No: 0000000104	ける	5
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			1	[nformatio	n Assigned	by Office			
Na	me: KRY	STAL LI	TTERAL			Phone No:	(606)478-32	200	
Service						Issue Date:		08:23	
Account 1		8-2				Process Date:	08/25/2025		
	ute: 09			D SEQ:0172	25	Process Time:	08:30 AM		
Addre		CONN ST	REET IVEL			Requested By:	(606)478-3	200	
Meter			,			Assigned To:		By: VK	
Comments:						System:			
Please re	ead out a	nd loc	off on .	August 28	th. Custo	omer is moving	. Thank	you.	
	C-	296			tion From t				
Old Meter Rea	ading: 8	5/8	O	ld Meter No:	150	2829753 Remote	Meter No: _		
New Meter Rea			Ne	w Meter No:			Seal No: _		
Comments:									
189 18	ead i	out	2						
lo	ock	off	-		V-1				
Utility Notes:					Previous	Read: 839	8.00000	Date: 08/06/2	025
			1.			- 1	8-25		
Work Done By:	Dini	ny	Laws	OVI	Date Com	ipleted:	0 3	-	
	Labor Cha	rges				Material C			m . 1
Vame	Rate	Hours	Amount	Part #	Item		Oty.	Unit Price	Total
									_
								3	
To	otal Labor Ch	narges							
	Equipment C						_		
Vame	Rate	Hours	Amount						
					*		Total Mate	rial Charges	
Total I	Equipment C	harges		L			G1 C		
	Outs	ide Vendo				T 1 61	Charge Su	ımmary	
Name			PO Number	Job Date	Amount	Labor Charges			-
						Equipment Ch			
						Material Char			_
						Vendor Charg	ges		
			Total Vendor	Charges			Total		

				2025			Nam	e of System	,
NA	VITAS UT	ILITY/ FO	RT COBB	FUEL AUTHO	ORITY JOB I	NVOICE	Betsy L	LANE	
START D	ATE: 8-2			TE: 8-29.	25	NEW	CONSTRUCTIO	N	y /(N)
LOCATIO	IN: ACTO	355 CO NS				Was thi	s a leak repair		1 / N
GPS: LAT	T:		LON:				JOB DESCRIP	TION	
JOB NAM	ME: CON	St.				Repaired	lea1		
QTY.	- 11-2-		ERIALS		PART#	,			
20)" (SA)	Poly Com	pression		5054		AP UPDAI		N
							OB PERFORMA		
		***************************************				EMPLOYEE	FUSION	GLUE	pass/fail
									p / F
									p / F
	-				ļ				p / F
		-					TYPE OF LEAR	TEST	p / F
							DATE	DATE	DATE
						METHOD	DATE	DATE	DAIL
-						Gas detector	p / F	p / F	p / F
				****		SOAP	p / F	p / F	p / F
						SIGNATURE			1
						EFD INFO.	New or	Replacen	nent
qrv.	PRE-TES	TED MATE	RIALS	TEST#	PART#				
				ABOR & EQUIP		The second secon			
Employe & equip	ee,trucks,	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE
SIGNAT	URE:			DATE:			1/2/2020	FOR	M3

AOC LINE PATROL 3 YEAR SURVEY	_ 5 YEAR SUREVY
Date: 8-29-25 Inspector:	atus: Hazardous: Non-hazardous: Service:Main:
Cause of leak: River Shittod. Brokeripe	
Natural forces(X) Excavation 1st Party: () Excavation 3 rd Party: (Outsi	lde force: () Mat. or weld: () Equipment:()
Incorrect operation() Internal Corrosion: () External Corrosion; () Atmospheric Corrosion: () Other; ()
REPAIR REPORT Type & size of pipe: Steel PVC PE' Year pipe installed: PO Navitas locate request: Yes No CGI reading in ditch	North Piver
Pipe condition:	
North Control of the	_ flaking deteriorated bubble _ flaking deteriorated bubble
Existing pipe info	Photo: Yes NoX
Repair crew: Timmy Report filed by: Timmy Date: 8-29-25	FORM 1
To societix until Tim He	all gets here

2025

NAVITAS UTILITY CORPORATION METER CHANGEOUT PULLED METER FORM Sequence# **NEW METER OLD METER/PULLED METER** Meter# 010/79324 Temp. Comp. (V) N Meter Make/Size AC 250 **Proof Date** Meter Make/Size READING_198 # of Dials Pressure: ___ Pressure factor Appliances on Gas (BTUs) Cook stove Hot water heater Tankless water heater Central heat_ Gas fireplace_____ Ventless heater Clothes dryer_ Total BTUs Generator___ SERVICE CONNECTION CHECKLIST 1. Natural gas odor detected? 2. Appliances/vents free of combustible material? 3. Any alterations from manufactures specifications? 4. Open line found? (V) N 5. Proper ventilation in residence? Q/N 6. Vent pipes vented above roofs? 7. Was meter lockup checked for 10 minutes? Service: Turned on: _____ Locked off: _____ Plugged: _ Home entry denied: Customer signature: _ Qty. MATERIALS Part# **LEAK TEST** Gas Detector: P / F / Signature: Jannu EMPLOYEE NAME # Hours # Hours Truck # chev PIPE CONDITION REPORT Internal corrosion: Y / N Severity: Severity: Date: 9-5-25 External corrosion: Y / N 1/2/2020

FORM 5

				Informati	on Assigned	by Office			
Name	e: MAl	RILYN RA	ATLIFF			Phone No:	(606)478-5	148	
Service Io	d: 5032	20				Issue Date:	09/02/2025	08:24	
Account No	5032	20				Process Date:	09/02/2025		
Route	e: 12		RE	AD SEQ:026	90	Process Time:	08:30 AM		_
Address	: 1821	MARE	REEK STA			Requested By:	Marilyn (60	06)478-5148	_
Meter No	o: 13N	07349				Assigned To:		By: TGK	
	No: 0269	90				System:			
Comments:							T 1		
She paid h	er bill	l in fu.	II and ne	eds the r	neter turne	ed back on ple	ease. Than	KS!!	
				Informa	tion From t	he Field			
Old Meter Readi	ng:		0	ld Meter No:	13	N07349 Remot	e Meter No: _		
New Meter Readi	ng: 5	7 3	Ne	w Meter No:			Seal No: _		
Comments:	0								
unlock	10	nete							
Turn	•								
runn	01								
Utility Notes:	1821 N	ARE CR	EEK		Previous	Read: 57	3.00000	Date: 08/06/2	2025
						6	5-25	-	
Work Done By:	7.00	nmy	Law.	581	Date Con	ipleted:	5 - 2 5	•	
	Labor Cha	ırges				Material (
Name	Rate	Hours	Amount	Part #	Item		Oty.	Unit Price	Total
Total	Labor Ch	narges							
Equ	ipment C	harges							
Name	Rate	Hours	Amount						
							Total Mate	rial Charges	
Total Equ	ipment Cl	harges					Total Wate	Har Charges	
1		ide Vendo	r Charges				Charge Su	ımmary	
Name	Outsi	ide vendo	PO Number	Job Date	Amount	Labor Charge	S		
						Equipment Ch			
						Material Char			
						Vendor Charg			
						· Cardon Caldag			
		7	otal Vendor	Charges			Total		

2025 Name of System Bersy LAne NAVITAS UTILITY/ FORT COBB FUEL AUTHORITY JOB INVOICE FINISH DATE: 4-16-25 **NEW CONSTRUCTION** START DATE: 9-15-25 LOCATION: Was this a leak repair? JOB DESCRIPTION GPS: LAT: LON: Copped Plugged Abandoned risers JOB NAME: **MATERIALS** PART# QTY. 4127 WAS MAP UPDATED _Y T004 JOB PERFORMANCE 4128 **EMPLOYEE FUSION** GLUE pass/fail 4008 p / F p / F p / F p / F TYPE OF LEAK TEST DATE DATE DATE 9-16-25 METHOD 9-15-25 (P) / F p / F Gas detector p / F SOAP p / P SIGNATURE 40 EFD INFO. New Replacement or TEST# PART# QTY. PRE-TESTED MATERIALS **LABOR & EQUIPMENT HOURS** DATE DATE DATE DATE DATE DATE DATE DATE Employee,trucks, 9-15-25 9-16-25 & equipment. Johnny 14 14 14 Steven Truck 7 14 14 14 Artic CAT 14 14 **YOLAILIS** SIGNATURE: DATE: 9-16-25 FORM3 1/2/2020

Section 1 – Required Information Section for any Telephonic Report Received
Taken by: 1911 Date 9 1920 Time: 9:54 (AM)PM
Info Source: Call/Work Order/Other-Specify:
Person reporting or requesting: 4 a long Hall
Community: City: Is Stl County:
Street: 7/8 (pnn 5) Address #: Apt #: Zip Code:
Phone Number Cell Phone Cell Phone
Nearest Cross Street If no address:
Location and description of Leak or Damage at above address: in the halle au and
botheroom
Is leak/ inside/ Outside / Both { NOTES: in the event of any reported gas leak, instruct the callers to }
Is odor: Strong/ Mild / Random / No Odor { evacuate the area to a safe distance immediately - tell them not }
Does any sound accompany smell? Hissing / Whistling / Roaring (to use light switches or take any action that might create a)
How Long have you been smelling the leak or hearing the gas sound? A MOVIL spark of any kind and to leave any doors)
{ used to depart (if inside) open. }
Who dispatched? Time of Dispatch: 9.57 _AM/ PM
Work Site Evaluation and Observations by Dispatched Technician
Dispatched Person Arrival Time:AM / PM. Are any AOC's noted? No / Yes: Specify:
Is reporting party (If leak or damage call) on the scene? Yes / No
Leak or Damage found, Yes, No If Yes, Navitas side or customer side?
If the leak is on Navitas' side use form 1 to record leak.
Work Conclusion
Dispatched person declares repair complete, site safe and departing @AM / FM
Actions, Notes, comments or other details of activity on site if needed, including if follow up is needed and the type of follow up:
gas line to her
heat the
Signature of Investigator John y Causor
Signature of Investigator 5mm y (au sor) Date 9-29-25 Name of System Besty Layne

Navitas KY NG, LLC

Work Order

٧	ork	Order	No:	0000000	10528
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				Informati	ion Assigned	by Office			
Nan	ne: AR	ELLY				Phone No:	(606)369-59	959	
Service	Id: _201	55				Issue Date:	All Comments to the second	08:39	-
Account N		54				Process Date:			-
Rou	te: 09		RE	AD SEQ:017	75	Process Time:			-
Addres			TREET IVE			Requested By:		959	-
Meter N	No: _W9	53469				Assigned To:	A STATE OF THE PARTY OF THE PAR	By: VK	
Sequenc	ce No: 017	75				554		-,	
Comments:						System:			
Please rea	adout me	eter 9/	30/25 per	dustome	r request.	Leave on for	property	owner. Tha	ink you.
				Informa	tion From t	he Field			
Old Meter Read	ling: 29	170	C	ld Meter No	: <u>v</u>	V953469 Remot	e Meter No: _		
New Meter Read	ding:		No	w Meter No	:		Seal No:		
Comments:									0.077 - 10
reado.	+	m	ptoc						
		, , ,	c , C.						
Utility Notes:	1				Previous	s Read: 24:	9.00000	Date: 09/05/	2025
Work Done By:	Tim	mu /	10	. 1			30-25	- Dute.	
work Done By.		/	uw sc		Date Con	ipieted:	,0	•	
Name	Labor Cha			D	1.	Material (11 ' D '	- Tr. 1
Name	Rate	Hours	Amount	Part #	Item		Oty.	Unit Price	Total
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	-	+		-					
	-	-		-					
	-	+	1	-			_		
Tota	I Labor Ch	argae	1	-					
				-			-		-
Vame	uipment C Rate	Hours	Amount		NICOTO CONTRACTOR OF THE PARTY				
				+					
	1								
		-					Tully	1.0	
Total Fo	uipment C	narges					Total Mater	ial Charges	
Total Eq	uipment C		Charges						
		de Vendo	r Charges PO Number	Job Date	Amount	Labor Charge:	Charge Sur		
		de Vendo	r Charges PO Number	Job Date	Amount		Charge Sur		
Total Eq Name		de Vendo	r Charges PO Number	Job Date	Amount	Equipment Ch	Charge Sur		
		de Vendo	r Charges PO Number	Job Date	Amount	Equipment Ch Material Char	Charge Sur		
		de Vendo	r Charges PO Number	Job Date	Amount	Equipment Ch	Charge Sur		

			1	Informatio	on Assigned	by Office			
Na	me: JAN	ICE JARV	/IS			Phone No:	(606)478-85	561	
Service						Issue Date:		07:43	
Account 1		40				Process Date:	10/02/2025		
	100000			AD SEQ:0149	95	Process Time:	08:00 AM		26 26
Addre	The second	TOWN ASSESSMENT OF THE PARTY OF				Requested By:	A CONTRACTOR OF THE PARTY OF TH	561	
	No: W9:					Assigned To:		By: VK	
	Acres (Company)								
Comments:						System:			
Please re	eadout ar	nd lock	off, per	customer	r request.	Thank you.			
	197			Informa	tion From th	ie Field			
Old Meter Rea	ading: 2	9/	0	ld Meter No:	w	953555 Remo	te Meter No:		
New Meter Rea		7.5		w Meter No:					
Comments:				W MICHEL THE.					
Lock	B	ff							
		7 (
Utility Notes:					Previous	Read: 29	1.00000	Date: 09/05/2	2025
			Laws			-lated /	2-2-2	25	
ork Done By:	Jim	my	Calus	,00	Date Com	pleted:			
	Labor Cha					Material (Charges	** ** ** **	m . 1
ame	Rate	Hours	Amount	Part #	Item		Oty.	Unit Price	Total
		-							
	-	-	-						
	-	-							
		+	-						
To	tal Labor Cl	narges		-					
				-					
ame	quipment C Rate	Hours	Amount	-					
airiv	1	1	- Alles	-					
				-					
				-					
							Total Mater	ial Charges	
Total E	quipment C	harges					Total Mater	iai Citaiges	
		ide Vendo	r Charges				Charge Su	mmary	
ame	Outs	rac + chack	PO Number	Job Date	Amount	Labor Charge	s		
						Equipment C	harges	25	
						Material Char	rges		
						Vendor Char	ges		
		T	otal Vendor	Charges			Total		

				Informati	ion Assigned				
Name		MES TAC				Phone No:		1759	-
Service Id						Issue Date:	10/02/2025		-
Account No	1,500			-		Process Date:		5	-
Route				EAD SEQ:020		Process Time:	10.		-
Address	: 42	ALLEN L	ANE STAN	VILLE#1		Requested By:		8138	
Meter No		, V. S.				Assigned To:	02	By:_VK	
Sequence	No: 020	60				System:			
Comments:	annaat	200011	a Cust	aman naid	in full n	lus reconnect	fee Tha	ink vou	
contact #					III IUII p	rus reconnece	100.	ank you.	
					tion From t	he Field			
Old Meter Readi	5	695				V953583 Remo	ta Matar No:		
	ng:		N	lew Meter No	:		Seal No: _	and the state of t	
Comments:	12	m = 1							
			60						
turn	0								
200 C	1.001	ED OFF 4	107102 NON	LDA	- v	56	05.00000	00/05/	2025
Utility Notes:			/27/22 NON		Previous	\$100.750-750 TM	95.00000		2023
Work Done By:	24	nmy	Lau	2501	Date Com	pleted: 10	-2-2	5	
T T	Labor Cha	,				Material (Charges		
Name	Rate	Hours	Amount	Part #	Item		Qty.	Unit Price	Total
Total	Labor Ch	narges							
	ipment C								
Name	Rate	Hours	Amount						
			-						
							Total Mate	rial Charges	
Total Equ	ipment C	harges							
		ide Vendo	r Charges				Charge Su	ımmary	
Name	Outsi	ido i cildo:	PO Number	Job Date	Amount	Labor Charge			
						Equipment Ch	narges		
						Material Char	ges		
						Vendor Charg	ges		
		Т	otal Vendor	Charges			Total	NAME OF STREET	•

Work Order Code & Desc: RER - RE-READ METER

				Information	on Assigned	by Office			
Name	: <u>JOE'</u>	S CAR W	VASH			Phone No:	(606)432-23	311	
Service Id						Issue Date:	10/14/2025	13:33	
Account No:	F 100 110	5				Process Date:	10/14/2025		
Route				AD SEQ:0196	65	Process Time:	02:00 PM		
Address:						Requested By:	(606)432-2	311	
Meter No						Assigned To:	02	By:_VK	
								•	
Comments:	T.O.					System:			
Please get	current	read	ing and	leave on i	for new own	er. Thank y	ou.		
				Informa	tion From th	ne Field			
Old Meter Readin	1g: 81	SD	(Old Meter No:	K	360690 Remo	te Meter No: _		
New Meter Readin				ew Meter No:			Seal No: _		-
Comments:	'5'				-				
Read	out	-						ı	
Utility Notes: Work Done By:	5:mi	My	Law:	SON	Previous	10	70.00000 -14-25	Date: 10/06/2	2025
I	abor Char	ges				Material			
Name	Rate	Hours	Amount	Part #	Item		Qty.	Unit Price	Total
Total	Labor Cha	arges							
Equ	ipment Ch	arges							
Name	Rate	Hours	Amount						
							Total Mater	rial Charges	
Total Equ	ipment Ch						Charge Su	mman/	
	Outsic	le Vendo	or Charges			Labou Chaus		mmary	
Name			PO Number	r Job Date	Amount	Labor Charg	7		
						Material Cha			
						Vendor Char	ges		
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			Total Vendo	r Charges			Total		

Namo		T 1737 I I		Informati	on Assigned		(050) 101 5	105	
		TLEY H				Phone No:		07:10	-
Service Id Account No		0 4 4				Issue Date:		07:10	_
			DE.		70	Process Date:			_
Route			REA			Process Time:		7107	_
Address			SOUTH ST			Requested By:		7187	
Meter No						Assigned To:	_02	By: <u>VK</u>	
Comments:	: NO <u>. 0197</u>	0				System:			
Please rea	dout 🐗		10-6	-2025.	Customer ha	as sold proper	rty. Than	k you.	
	24	, ~			tion From t				
Old Meter Readi	ng: 22	60		ld Meter No:	: <u>\</u>	V953534 Remot	e Meter No: _		
New Meter Readi Comments:	ng:		Ne	w Meter No:	•		Seal No: _		AND AND ASSESSMENT OF THE PARTY
<u> </u>	Reac	A ou	+						
Utility Notes:					Previous	Read: 226	54.00000	Date: _09/05/	2025
			/				-/5-25		2020
Work Done By:	2120	ny	Laws		Date Com	ipleted:	13-4	2	
	Labor Char					Material (
Name	Rate	Hours	Amount	Part #	Item		Qty.	Unit Price	Total
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			-						
Total	Labor Cha	argec	1						
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							TatalMata	:-1 Cl	
Total Equ	ipment Ch	arges					Total Mater	nal Charges	
1000.24			r Charges				Charge Su	mmary	
Name .	Outsic		PO Number	Job Date	Amount	Labor Charges			
2						Equipment Ch			
						Material Char			
		-				Vendor Charg			
						, chaor charge			,
		Т	otal Vendor	Charges			Total		

Work Order Code & Desc: RER - RE-READ METER

			1	nformatio	on Assigned	by Office			
Name:	LARR	Y PETS	CHE			Phone No:	(606)424-1	907	_
Service Id:	10095					Issue Date:	10/15/2025	10:23	_
Account No:	10095					Process Date:	10/15/2025		_
Route:	08		REA	D SEQ:0146	55	Process Time:	10:30 AM		_
Address:		ERBEN	D DRIVE			Requested By:	Larry (606)	424-1907	_
Meter No:	W953					Assigned To:		By: TGK	
Sequence N						Caratan.			
Comments:						System:			
Can you re-r	ead th	is met	er pleas			rom 7ccf to	97 ccfs. T	hanks!!	
Old Meter Reading	. 34.	25	O1		tion From th		te Meter No:		
New Meter Reading				w Meter No:					
Comments:									
(to d	re-	read	1 ,	nete					
Utility Notes:					Previous	Read: 34	14.00000	Date:10/06/	2025
Work Done By:	5 m		- Que 600	^	Date Com	pleted: 10 7	15-25		
)						-	
	bor Charg Rate	es Hours	Amount	Part #	Item	Material	Charges Otv.	Unit Price	Total
Name	Rate	Hours	Atmount	Tare m	Ttom				
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	ment Cha								
		Hours	Amount						
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								+	
							Total Mata	rial Charges	
Total Equip	ment Cha	rges					Total iviale	riai Charges	
Total Equip			Charges				Charge Su	ımmary	
Name	Outside	vendo	PO Number	Job Date	Amount	Labor Charge			
						Equipment C			
***************************************						Material Cha			
		1				Vendor Char			
		Т	otal Vendor	Charges			Total		

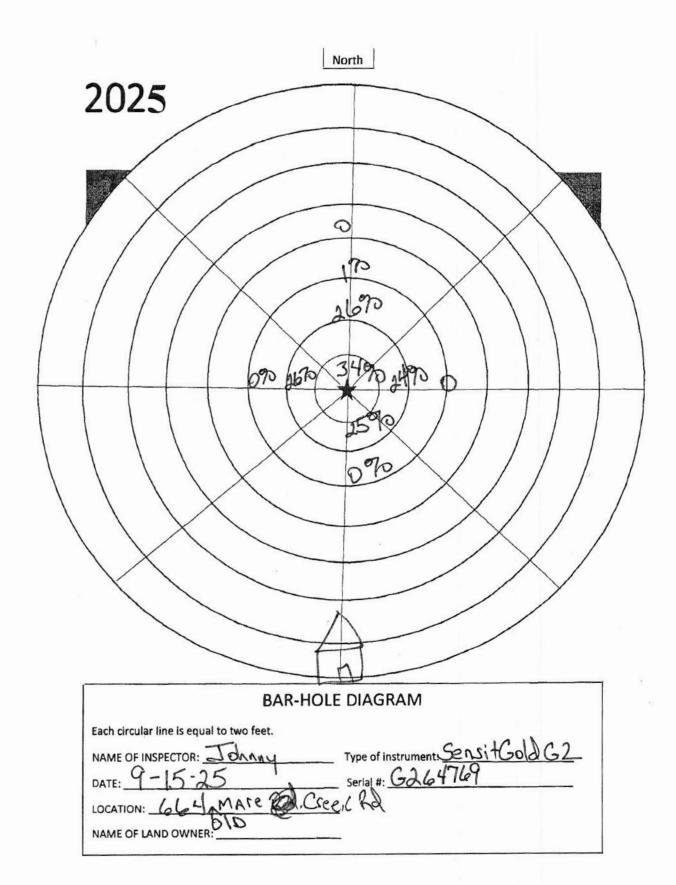
				Informati	ion Assigne	d by Office			
Nam Service I	d: <u>400</u>					Phone No: Issue Date:	10/17/202		
Account No						Process Date:		5	-
Rout		201222		AD SEQ <u>:022</u>		Process Time:	08:30 AM		-
Address			N LANE BE	TSY LAYN	<u>E</u>	Requested By:			
Meter N		829745				Assigned To:	_02	By:_ <u>VK</u>	
Comments:	e No <u>: 022</u>	11				System:			
	l mete:	r and r	isor, cap	line as	requested	by Brett Mead	de		
									•
Old Meter Read	ing: <u>3</u>	839	7 c		tion From 1		e Meter No: _		
New Meter Read Comments:	ing:	(No	ew Meter No	:		Seal No:	THE RESIDENCE OF THE PARTY OF T	the Aller and th
pull	me	eter	an	d /ins	r 1501	_			
Utility Notes:					Previou		39.00000	_ Date:09/06/2	.023
Work Done By:					Date Cor	mpleted:			
	Labor Cha					Material C	Charges	914c	**
Name	Rate	Hours	Amount	Part #	Iten	1	Qty.	Unit Price	Total
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Total	Labor Ch	narges							
	ipment Cl					Out and an analysis of the second			
Name	Rate	Hours	Amount						
		 							
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Total Equ	inment Ch	larges					Total Mate	rial Charges	
Total Equ			01				Charge St	ımmarv	
Name	Outsi	de Vendor	Charges PO Number	Job Date	Amount	Labor Charges		annian y	
		T	. O I (dillibol	JOO Date	2 inount	Equipment Ch		tea me e atoria cara con escara c	
						Material Charg			
						Vendor Charg			
	AND AND ADDRESS OF THE ADDRESS OF TH	Т	otal Vendor	Charges			Total		

Work Order Code & Desc: RER - RE-READ METER

				Informati	on Assigned	by Office			
Nam	ne: AU	STIN TAC	CKETT^^^			Phone No:	(606)477-3	661	_
Service 1	Id: 303	00				Issue Date:	10/17/2025	11:43	_
Account N	o: <u>303</u>	000				Process Date:	10/17/2025		_
Rout	te: 10		REA	AD SEQ:021	20	Process Time:	12:00 PM		- 3
Addres			Y 23 SOUTH			Requested By:	(606)477-3	3661	
Meter N						Assigned To:		By:VK	
Comments:						System:			
Please get	curre	nt read	ling and l			ers. Thank y	70u.		
Old Meter Read		,		ld Meter No:	tion From th W	953466 Remot			
New Meter Read Comments:	ling:		Ne	w Meter No:			Seal No: _		
readca	1 4	rut							
Utility Notes:					Previous	Read: 547	2.00000	Date: _10/06/2	2025
Work Done By:	5		10,00	~	Date Comp		7-25	_	
		_	2000 50		Date Comp	neted. 70 7	- 32	-	
	Labor Cha			D- 4//	7.	Material C		II.'. D.'.	T 1
Vame	Rate	Hours	Amount	Part #	Item		Qty.	Unit Price	Total
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	 	-	-						
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	l Labor Cl								
	uipment C								
Name	Rate	Hours	Amount						
		-							
							Total Mater	rial Charges	
Total Equ	uipment C	harges							
	Outsi	ide Vendo	r Charges				Charge Su	mmary	
Name			PO Number	Job Date	Amount	Labor Charges			
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						Equipment Ch	arges		
						Material Charg			
							ges		
						Material Char	ges		

				2025			Nam	ne of Systen	n
	NAVITAS U	TILITY/ FO	RT COBB	FUEL AUTHO		NVOICE	Betsyl	Ane	
				TE: /0-20-2			CONSTRUCTION		y /(N)
LOCAT	ION: المال	DIDM	Ate Gree	K ROAD		Was thi	s a leak repair	?	(V) / N
GPS: L		1010	LON:	14 . 14 . 15			JOB DESCRIP	TION	
IOB NA	AME: OL	D MATE	Jeek R	bac		Repaired 1	ZAK	producerows since to see ** **	
QTY.			ERIALS		PART#				
[I"CAP				4008	L WAS MA	AP UPDA	ŒD _Y	_N
	İ					JC			
_0						EMPLOYEE	FUSION	GLUE	pass/fail
									p/F
									p / F
									p / F
									p / F
							TYPE OF LEAD		T DATE
							DATE	DATE	DATE
						METHOD	10-20-25	p / F	p / F
						Gas detector			p / F
						SOAP SIGNATURE	⑥ / F		P / F
						EFD INFO.	Jimmy New or	Replacen	nont
						EFD INFO.	New OI	Kepiaceii	nent
						-			
			B-1111 - 1181 1184	W. W. C. L.					
QTY.	PRE-TES	STED MATE	RIALS	TEST#	PART#	İ			
		personal III Sales							
				BOR & EQUIP	NAME OF TAXABLE PARTY.	NAME AND ADDRESS OF TAXABLE PARTY.			
	<u>yee,trucks,</u>	With the last of t	DATE	DATE	DATE	DATE	DATE	DATE	DATE
	ipment.	10-20							
	mmy	3					_		
Jim	my's Truck	3_		+	-	1			
				 	-				+
	1								
								-	
SIGN:	ATURE T	-		DATE	1 2		1/2/2020	FOR	142
DIGN	ATURE: 7	IMMU LA	nascr	DATE: 10-	70-72		1/2/2020	LOK	IAIS

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2025

AOCLINE PATROL3 YEAR SURVEY5 YEAR SUREVY_X
LANDOWNER:PHONE:
Date: 9-15-15 Inspector: Johnny Area Marked: YES X NO Location: 664 Mare Cree(1) Above Ground: [] Under Ground: [X] Leak Status: Hazardous: Non-hazardous: X
Nearest Building: 50 ft. Leak Class Service: Main:
Was Bar Hole Test Performed? Yes No
ause of leak: Riser Had 2 VAlues. Bottom Value Was Turned on
atural forces() Excavation 1st Party: () Excavation 3 rd Party: (Outside force: () Mat. or weld: () Equipment: ()
correct operation() Internal Corrosion: () External Corrosion; () Atmospheric Corrosion: () Other; ()
REPAIR REPORT
Type & size of pipe: Steel / PVC PE
Type & size of pipe: Steel PVCPE
Year pipe installed:
Navitas locate request: Yes No_X
CGI reading in ditch
('
Pipe condition:
External: smooth badly pitted flaking deteriorated bubble Internal: smooth badly pitted flaking deteriorated bubble
Existing pipe info Photo: Yes No
Repair crew: Jimmy Lawson
Report filed by: Jimny Law Date: 10/20/25 FORM 1
Report filed by: Jimmy LAW Bate: 10/20/25 FORM 1 1" Cap Line Riser Hadd Valves on it. The 1st/ Valve was Turned on undeground. Riser Hadd Valve off, Took Riser Apart to that Valve and Capped. Turned Valve off, Took Riser Apart to that Valve and Capped.
Tool & Ser Apart to that your
Turned VAIVE OFF, TOOK

			1	nformatio	n Assigned	by Office			
Name	: NOR	MA HIN	CHMAN			Phone No:	(606)478-4959		
Service Id	: 2015	5				Issue Date:	10/21/2025 07:41		
Account No:						Process Date:	10/21/2025		
Route			REA		5	Process Time:	08:00 AM		
Address:			TREET IVEL			Requested By:	Matilda (606)478-4959		
Meter No			TODA TYDO			Assigned To:		By: KBC	
									Name of the last o
Comments:	11010177					System:			
Customer ha	as rent	ed out	the prope		- Allerta San Control	ut and leave	on for new	v renters.	
	0.	0	_		ion From th				
Old Meter Readin	ng:	1/5	Ol	d Meter No:	W	953469 Remot	e Meter No:		
New Meter Readin	ng:		Nev	w Meter No:			Seal No: _		
Comments:	2								
read c	out	me	ete						
			unum hauman					00/20/5	.005
Utility Notes:					Previous			Date: 09/30/2	2025
Work Done By:	Jim	nu C	auson		Date Com	oleted: 10-2	31-25		
		,		-			71		
Name	abor Cha Rate	Hours	Amount	Part #	Item	Material (Otv.	Unit Price	Total
dillo	Rate	1							
		1							Minimum Manager Manager
		 							
	Labor Ch								
	ipment Cl		Assassast					-	
Name	Rate	Hours	Amount						
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		-	+						
							Total Mate	rial Charges	
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	Outsi	ide Vendo	or Charges				Charge Su	ımmary	
Name			PO Number	Job Date	Amount	Labor Charge	s		
						Equipment C	narges		
						Material Char	rges		
						Vendor Char	ges		
			Total Vendor	Charges			Total		•

NUC Contact:	7	2025
	NAVITAS UTILITY CORPORATION	2025
Date:	SERVICE CHECK NEW SERVICE / RECONNECT / RELIGHT	Phone #1006-478-1980
Acct. # 40/90 Service I.D.#40/9 Service Address:	99 Shore Gollow Rd. Sequence#_0234	Б 10/22/2025
	METER INFORMATION	
Meter# <u>U)953</u> Meter Make/Size	65 Pressure setting: 4 Oz. / Ps	Proof date
Number of Dials_		
Number of Dials_	Temp. Comp. (V) N	
SERVIC	CE CONNECTION CHECKLIST	PIPE CONDITION REPORT
Natural gas odor detec	ted?	INTERNAL: Y / N
Appliances/vents free	of combustible material?	SEVERITY:
	. ~	EXTERNAL: Y / N
Open line found?		SEVERITY:
Proper ventilation In re	sidence? Y / N	NAME:
Vent pipes vented above	ve roofs?	DATE:
Was meter lockup perf	formed for 10 Minutes? (v)/ N	
Hot water heater Central heat Clothes dryer	Appliances on Gas (BTUs) Tankless water heater Ventless heater Generator	Gas fireplace
Customer serv	vice line responsibility sheet: Customer initials:	-
Service: Turned on:	Locked off: Plugged:	
	mer signature:	
SERVICEMAN SIGNATURE:	Sinny Cay GON DATE of comple	tion: $15-22-2$
	, DATE:	
COMPLETE FO	R NEW CONSTRUCTION & SERVICES NOT USED FOR TW	O YEARS OR LONGER.
Was a pressure test	t run for 4 hours at a minimum of 10 PSIG? Signature:	
Does this qualify for	new customer bonus? Y N	FORM 6

Date;

1/8/2025

Approved by;_

		V	ork Order Code & Desc:	-
Id: 3005 Io: 10 Ite: 10 Io: 30 F No: W95.2 Ice No: 30054	Main Behing	D SEQ: 01960 Toes Carwayn	Phone No: Issue Date: Process Date: Process Time: Requested By: Assigned To: System:	Simmy By: Valarie
ding: <u>277</u>	O OI	Information From	n the Field Remote M	
J.'mm			Completed: 10-3	
	ars Amount	Part # I		Oty. Unit Price Total
				Total Material Charges Charge Summary
Outside Ve	PO Number	Job Date Amount	Labor Charges Equipment Charges Material Charges Vendor Charges	
	me: Emile 3003 No: MSS: 30 F No: MSS: WSS Labor Charges Rate Hou al Labor Charges Rate Hou al Labor Charges Rate Hou al Labor Charges Rate Hou al Labor Charges Rate Hou al Labor Charges Rate Hou al Labor Charges Rate Hou al Labor Charges Rate Hou al Labor Charges	me: Emil Wayor Id: 30054 No: Me: SS: 30 F Main Behin Rehin	Information Assign Emi Wayor 30054 READ SEQ: 01960 Information Assigned by Office Phone No: Issue Date: Process Date: Process Date: Process Time: Requested By: Assigned To: System: No: No: NO: NO: NO: NO: NO: NO: NO: NO: NO: NO	

Navitas KY NG, LLC

Work Order

Work Order No: 000000010579

			Informatio	on Assigned	by Office			
Name:	DUSTIN DAN	MRON			Phone No:	(606)821-62	286	
Service Id:	20020				Issue Date:	10/24/2025	06:28	
Account No:	20020				Process Date:	10/24/2025		
Route:	09	REA	AD SEQ:0160	00	Process Time:	06;30 AM		
Address:	95 CARLISLE				Requested By:	Dustin (606	5)821-6286	
Meter No:	W953522				Assigned To:	02	By: KBC	
Sequence No:					-	100		
Comments:					System:	3		
Customer has	paid in fu	ll and is	ready fo	or service	to be turned	back on.		
	1000			tion From th				
Old Meter Reading:	422	<u> </u>	ld Meter No:	W	953522 Remot	e Meter No: _		
New Meter Reading:			w Meter No:			Seal No: _		
Comments:								
unlock turn	met	er						
turn	on							
Utility Notes:				Previous	Read: 422	22.00000	Date: _10/06/2	2025
Work Done By:	Simmu	100	SOV		10	-24-2	5	
•				Date Com				
	r Charges te Hours	Amount	Part #	Item	Material (Charges Otv.	Unit Price	Total
Ivaille R	Tiours	Amount	1 all #	ttem				Total
				and the second s	20.000			
Total Lab	or Charges							
	ent Charges			The state of the s				
	ate Hours	Amount		· · · · · · · · · · · · · · · · · · ·				
				NOTICE TO SERVICE TO S				
			ii			Total Mata	rial Charges	
Total Equipme	ent Charges			ACC AND THE PERSON OF THE PERS		1 Otal Iviate	riai Charges	
	Outside Vendo	r Charges				Charge Su	ımmary	
Name	Catolac Foliac	PO Number	Job Date	Amount	Labor Charge	S		
					Equipment Cl	narges		
					Material Char	ges		
					Vendor Charg	ges	and the second s	
	7	Total Vendor	Charges			Total		

				Informati	on Assigned	by Office			
Nan	ne: CAR	LMEAD	E			Phone No:	(606)339-4414		
Service	Id: _3010)2				Issue Date:	10/29/2025 07:23		8
Account N						Process Date:	10/29/2025		. 10
Rou	te: _10		RE.	AD SEQ:019	95	Process Time:	07:30 AM		
Addres				NVILLE		Requested By:	(606)339-4	414	
Meter N						Assigned To:		By: KBC	
								_ J,	
Comments:						System:			orac resembly became what were
Customer	has paid	d in fu	ll plus a	reconnec	ct. Someon	e will be ther	re for you	to turn bac	k on.
					tion From t				
Old Meter Read	ding: \sum	510	C	old Meter No:	V	V953626 Remot	e Meter No: _		
New Meter Read	ding:		Ne	ew Meter No:			Seal No: _		
Comments:									22
mete			ock						
turr	_	00							
								401041	21.
Utility Notes:	SERVI	CE ON 1	1/17/2023		Previou			Date: 10/06/2	.025
Work Done By:	Sir	mmy	Lai	USON	Date Con	npleted: 10-	29-2	5	
	Labor Cha	السمم				10000	VI		
Name	Rate	Hours	Amount	Part #	Item	Material C	Otv.	Unit Price	Total
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	-								
Total	al Labor Ch	arges	-	-					
							_		
Name	uipment Cl Rate	Hours	Amount						
ranic	Kaic	Tiodis	Amount						-
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			-						
	-	-	-					1	
							Total Mater	ial Charges	
Total Ec	uipment Cl	harges							
	Outsi	de Vendo	r Charges				Charge Su	mmary	
Name			PO Number	Job Date	Amount	Labor Charges			
- 100 VA				g		Equipment Ch	arges		
						Material Char	ges		
						Vendor Charg			
			Total Vendor	Charges			Total		

NUC Contact: NAVITAS UTILITY CORPORATION 202	5
SERVICE CHECK NEW SERVICE RECONNECT / RELIGHT Phone # 606-791-0	
E. Ky Venduz Mail Kentucky Acct. # 2089 Acct. Name Kim Kenthey System: Ky Service I.D.# 20098 Route# 9 Sequence# 01725 Service Address: 160 Cunn St. Ivel DATE: 10130/25 911 Address: 160 Cunn St. Ivel	
METER INFORMATION Meter#_50829753 Pressure setting:4Oz. / PSIProof date	
Natural gas odor detected? Natural gas od	
Appliances on Gas (BTUs) Hot water heater Tankless water heater Cook stove Central heat Ventless heater Gas fireplace Clothes dryer Generator Total BTUs Customer service line responsibility sheet: Customer initials: Service: Turned on: Locked off: Plugged:	
Home entry denied: Customer signature:	_
SERVICEMAN SIGNATURE: 5: mmy Lawson DATE of completion: 10-30-25	
CUSTOMER SIGNATURE: DATE:	
COMPLETE FOR NEW CONSTRUCTION & SERVICES NOT USED FOR TWO YEARS OR LONGER.	
Was a pressure test run for 4 hours at a minimum of 10 PSIG? Signature:	
Does this qualify for new customer bonus? Y N Approved by:	FORM 6

Work Order Code & Desc: CKP - CHECK GAS PRESSURE

				Informati	on Assigned	by Office			
Name	e: MIC	HAEL P	RESTON			Phone No:	(606)478-1	868	
Service Ic	d: _3026	7	-			Issue Date:	10/30/2025	07:38	
Account No	3026	7				Process Date:	10/30/2025		
Route	: 10		REA	AD SEQ:0208	85	Process Time:	08:00 AM		
Address	: 238	BOBCA'	T BLVD STA	NVILLE		Requested By:	Michael (60	06)478-1868	
Meter No): <u>15C8</u>	329749				Assigned To:		By: TGK	
Sequence	No: 0208	5				Custom			
Comments:						System:			
He needs s	omeone	to che	ck the pr	essure at	the mete	r please. his	number is	606-477-329	1
Thanks									
				Informa	tion From t	he Field			
Old Meter Readi	na:		0	ld Meter No:	150	C829749 Remot	e Meter No:		
	N To the second								
New Meter Readi Comments:							Seal No: _		
gas p	1039	we	- is no	a go	od				
Utility Notes: Work Done By:	,	,	Law	501	Previou	npleted: 16	-30-2	Date: 10/06/2	2025
	Labor Cha	-	A	Part #	Item	Material C	Otv.	Unit Price	Total
Name	Rate	Hours	Amount	rait#	Iten		T Viv.	I I	Total
Total	Labor Ch	arges							
	ipment Cl								
Name	Rate	Hours	Amount						
							Total Mate	rial Charges	
Total Equ	ipment Cl	narges							
	Outsi	de Vende	or Charges				Charge Su	ımmary	
Name			PO Number	Job Date	Amount	Labor Charge			
						Equipment Cl			
						Material Char	ges		
						Vendor Charg	ges		77704
			Total Vendor	Charges			Total		en alle en en en en

		20	Informati	on Assigned	by Office			
Name:	TONYA G	OBLE			Phone No:	(606)477-1	635	r:
Service Id:	30072				Issue Date:	11/03/2025 11:46		
			Company of the Compan		Process Date:	11/03/2025		
Route:		RE		80	Process Time:	12:00 PM		
Address:		E #2 US HWY	The state of the s		Requested By:		5)477-1635	
	No. of the control of	8			Assigned To:		By: TGK	
		0				-02	_ 5,	
Comments:					System:		W-11	
They are wan	ting that	meter turn	ed back o	on now. Jus	st when you ha	ave time.	Thanks	
			Informa	tion From t	he Field			
Old Meter Reading	4512	0			2829758 Remot	e Meter No		
New Meter Reading	·	No	ew Meter No:	_		Seal No: _		
Comments:	11							
to unloa	=11 n	netel						
						2 00000	07/15/	2025
Utility Notes:				Previous			Date:07/15/2	2025
Work Done By:	Simme	Laws	on	Date Com	pleted: //-	4-25	_	
)			Matarial (71		
	oor Charges Rate Hou	rs Amount	Part #	Item	Material (Oty.	Unit Price	Total
Tunio .					Walter Walter			
		_						
Total I	abor Charges							
	nent Charges Rate Hou							
Ivanic	Trou	1 tillount	-					
			-			_		_
			-					
						Total Mate	rial Charges	
Total Equip	ment Charges					Charge Su	100.000.000.0	
	Outside Ve	ndor Charges			I about Change		immary	
Name		PO Number	Job Date	Amount	Labor Charge			
					Equipment Cl			
					Material Char		-	
					Vendor Charg	ges		
		Total Vendor	Charges			Total		

			Informat	ion Assigne	d by Office			
Name:	SHANE JU	STICE			Phone No:	(606)478-5	5185	
Service Id:	50171				Issue Date:	11/10/2025	5 11:06	_
Account No:	_50171				Process Date:		5	-
Route:		RE		545	Process Time:	11:30 AM		
Address:		 RANCH MAF			Requested By:		06)371-2677	-
Meter No:	L994253				Assigned To:		By: TGK	
Sequence No	o <u>: 02545</u>							*************************************
Comments:					System:			
Hey, can you fireplaces to I told her it	o light.				working plea	ise? They o	an't get the	eir
			Informa	ation From t	the Field			
Old Meter Reading:		(Old Meter No	o:	L994253 Rem	ote Meter No:		
New Meter Reading:):				
Comments:				··		Scar No		
gas is	0/	(to		Home				
Utility Notes:	OCKED OFF	5-31-22 NON	JPA	Previou	- D 1. 33	15,00000		2025
		,					_ Date:	2023
		Lawse		Date Con	npleted:	11-25	-	
	or Charges				Material			
Name R	ate Hours	Amount	Part #	Item	1	Oty.	Unit Price	Total
				····				
Total I al			-					
	or Charges		-					
	ent Charges ate Hours	Amount						
valle 10	Trours	Zimount						
			-					
			-					
Total Equipme	ent Charges					Total Mater	rial Charges	
						Charge Su	mmary	
Vame	Outside Vend	PO Number	Job Date	Amount	Labor Charge		iiiiiai y	
			JUJ Date	1 mount	Equipment C			
					Material Cha			
					Vendor Char			
		i.			vendor Char	500		
		Total Vendor	Charges			Total		•

		1	nformatio	on Assig	ned b	y Office				
Name:	RACHEL RATLIFF					Phone No:(60e		(606)226-	(606)226-6244	
Service Id:	30346					Issue D	ate:	11/11/202	25 10:36	
Account No:	30346-1					Process D	ate:	11/11/202	25	
Route:	10		D SEQ:0216	55		Process T	ime:	11:00 AM	1	
Address:	52 ANTIOU	E LANE BETS				Requested	Ву:	Rachel (6	06)226-6244	
Meter No:	W953668					Assigned	To:	02	By: KBC	
Sequence N	No: 02165					System:				
Comments:										
Customer has	s paid in fu	ıll plus a					as tu	irned bac	ek on.	
	0103		Informa							
Old Meter Reading	5/0)	O1	d Meter No:		WS	53668	Remot			
New Meter Reading	g:	Ne	w Meter No:				_	Seal No:	-	
Comments:							_			
unloci	K ne	tes	turn	on	_					
Utility Notes:					evious l	Read: _			Date:11/06/	2025
Work Done By:	Simmy	Lawson	1	Date	Comp	leted:	11-	11-2.	5	
						Mo	torial (Charges		
Name	ibor Charges Rate Hours	Amount	Part #		Item	IVIa	ici iai C	Oty.	Unit Price	Total
Total I	Labor Charges									
Equip	oment Charges									
Name	Rate Hours	Amount								
								Total Ma	aterial Charges	
Total Equip	pment Charges							Charge	Summary	
	Outside Vend	dor Charges	I-l. D.d.	A === 0	nt	Labor	Charge		Judilliai y	
Name		PO Number	Job Date	Amou	111	Equipr	_			
						Materi	_			
						Vendo				
						vendo	i Char	500		
		Tetal M. 1	Change					Total		
		Total Vendor	Charges					Total		

Work Order No: 000000010623

			Informatio	on Assigned	by Office	2			
Name:	DESTA LEE				Phone	e No:	_(606)331-0901 _11/13/2025 06:50		
Service Id:	10336				Issue 1	Date:			
Account No:	10336				Process	Date:			
	08		AD SEQ: <u>015</u> 4	15	Process				_
	67 LEE STREET TRAM				Requeste			0901	_
	*****	221 110 1111			Assigned				
Sequence No:					Assigned	1 10.	. 02	By: <u>VK</u>	
Comments:	01545				System	:			
Please reconne	ect servic	e. Thank	you.				The second of th		
			Informa	tion From th	e Field		TO THE THE PARTY OF THE PARTY O		
Old Meter Reading:	8819	O		W		Remot	e Meter No: _		
New Meter Reading: _ Comments:	,		w Meter No:	Married Married Control of Contro			Seal No: _	-	
unlock turn	met	-er							
140	01								
Utility Notes:				Previous	Read:	881	9.00000	Date: <u>07/11/2</u>	2025
Vork Done By:	mmy	Lause		Date Comp	oleted:	//-/	13-25		
Labor	Charges					iterial C	'harges		
lame Ra		Amount	Part #	Item		iteriai C	Oty.	Unit Price	Total
Total Labo	or Charges								
	nt Charges								
Vame Ra		Amount							
				A					
		 							
m . In .	. 01	 					Total Mater	rial Charges	
Total Equipme		<u> </u>					01 0		
	Outside Vendo				- 1		Charge Su	mmary	
Name		PO Number	Job Date	Amount		Charges			
						nent Ch			
- Annie de la companie				Materia	al Charg	ges			
					Vendo	r Charge	es		
	Т	otal Vendor (harges		1		Total		

NUC Contact: NAVITAS UTILITY CORPORATION	2029
SERVICE CHECK	101 101 01
Date: NEW SERVICE / RECONNECT / RELIGHT P	thone #1 <u>606-454-841</u>
Acct. Name alaby SYST	EM: Isel
Service I.D.#20325 Route# 09 Sequence# 01920	
Service Address: 1134 Ohh Sh	e: <u>11/18/2026</u>
911 Address:	
METER INFORMATION	
1 1 2 2 6 7 . 0	
Meter# 1953512 Pressure setting:Oz. / PSI	Proof date
Meter Make/Size AC - 25 Pressure factor	READING 1890
Number of Dials 4 Temp. Comp. (9 / N	
SERVICE CONNECTION CHECKLIST	PIPE CONDITION REPORT
Natural gas odor detected?	ERNAL: Y / N
Appliances/vents free of combustible material? Y/ N SEV	ERITY:
Any alterations from manufactures specifications? (V) / N EXT	ERNAL: Y / N
	ERITY:
	ME:
	TE:
Was meter lockup performed for 10 Minutes? (Y) / N	
Aunthorses of God (DELL)	
Appliances on Gas (BTUs) Hot water heater Tankless water heater	Cook stove
	Gas fireplace
	Total BTUs
School and the school	
Customer service line responsibility sheet: Customer Initials:	
Service: Turned on: Locked off: Plugged:	
Home entry denied: Customer signature:	
SERVICEMAN SIGNATURE: De la Campon DATE of completion	11-18-25
CUSTOMER SIGNATURE: DATE:	

COMPLETE FOR NEW CONSTRUCTION & SERVICES NOT USED FOR TWO YEARS OR LONGER.

Was a pressure test run for 4 hours at a minimum of 10 PSIG? Signature:_

FORM 6 1/2/2020

]	Informatio	n Assigned	by Offi	ce				
Nam	e: DAN	IEL ALL	EN				one No:	(606)939-27	43		
Service I	d: 5014	0					e Date:	11/21/2025	25 13:32		
Account No	5014	02				Proces	s Date:	11/21/2025			
Route	e: <u>12</u>		REA	D SEQ:0248	5	Proces	s Time:	02:00 PM			
Address	s: <u>_1014</u>	MARE	CREEK STA	NVILLE		Reques	ted By:	Daniel (606)	Daniel (606)939-2743		
Meter N	o: W95	3478		20000000		Assign	ned To:	02 By: KBC			
Sequence	Sequence No: 02485					000.00			-		
Comments:						Syste	m:				
Customer h	as sold	the p	roperty,	read out	and lock o	off.					
				Informat	tion From th	ie Field					
Old Meter Read	ing: $\frac{49}{2}$	199	0	ld Meter No:	W	953478	Remo	te Meter No:			
New Meter Read				w Meter No:				Seal No:			
Comments:											
Lock	0	ff									
							+				
Utility Notes:					Previous	Read:	-	7 SAVEN P	Date:	2025	
Work Done By:	Jim	my	Lau	1501	Date Com	pleted:	11.	-21-25			
	T - L Ch -				-		16 1	01			
Name	Labor Cha Rate	Hours	Amount	Part #	Item		Material (Oty.	Unit Price	Total	
	- Zaman Paraman										
		1									
Tota	l Labor Ch	arges									
	uipment Cl										
Name	Rate	Hours	Amount								
						- the con-					
								Total Mater	ial Charges		
Total Eq	uipment Cl	harges						Total Mater	iai Oliai gos		
			or Charges					Charge Su	mmary		
Name	Outsi	do vendo	PO Number	Job Date	Amount	Lab	or Charge	es			
						Equ	ipment C	harges			
						-	terial Cha				
							ndor Char				
			Total Vendor	Charges				Total			

- Vacuusi Ges - Leak Batta Repaires Lagre Call / Repaired Damage / Maintenance
Section 1 – Required Information Section for any Telephonic Report Received
Taken by Junda Date 3 8 125 Time: 8:50 AM/PM
Info Source: Call/Work Order/Other-Specify:
Person reporting of requesting: Amarea (allero for John Nunt
Community: City: Chy: County: County:
Street: 37 / Apt #: Zip Code: 4/659
Phone Number Cell Phone 606 - 791- 22/8
Nearest Cross Street If no address:
Location and description of Leak or Damage at above address: Amelling quit un the house
7
Is leak: Inside Outside / Both { NOTES: In the event of any reported gas leak, instruct the callers to }
Is odor: Strong / Mild / Random / No Odor { evacuate the area to a safe distance immediately – tell them not }
Does any sound accompany smell? Hissing / Whistling / Roaring (to use light switches or take any action that might create a)
How Long have you been smelling the leak or hearing the gas sound? <u>Zdays</u> (spark of any kind and to leave any doors)
{ used to depart (if inside) open. }
Who dispatched? 21M My Saurom Time of Dispatch: 8:53 ANT PM
Work Site Evaluation and Observations by Dispatched Technician
Dispatched Person Arrival Time 9:30 AM/ PM. Are any AOC's noted No Yes: Specify:
Is reporting party (If leak or damage call) on the scene? Yes No
Leak or Damage found Yes No If Yes, Navitas side or customer side?
If the leak is on Navitas' side use form 1 to record leak.
Work Conclusion
Dispatched person declares repair complete, site safe and departing @ 10:35AMY PM
Actions, Notes, comments or other details of activity on site if needed, including if follow up is needed and the type of follow up: Found leakon Stove. Cus oner to ill Replace line a Stove. Turned VAIVE OFF to grove.

Name of System Betsy Lane

Signature of Investigator Jimm LAWSON

1-2-2020

Form 8

		Information	a Assigned	by Office			
Name: NATHAN	COLEMAN			Phone No:	(606)210-0	187	40
Service Id: 011090			Issue Da		to authorities in miner destities au filiefels authorities des définantes au ses une service au communications		
Account No: 11090			Process Date:				
Route: 35	RE	AD SEQ <u>00550</u>		Process Time:	12:00 PM		
Address: 198 MUL1	INS ADDITIO	N DR		Requested By:	Nathan (60)	61210-0187	
				Assigned To:		By: TGK	
Sequence No; 00550							
Comments:			Charles and the second	System:			
Customer may be havin 5989.	g pressure	problems w	vith the c	older temps.	Her numbe	r is 606-831	-
		Informati	on From th	e Field			200
Old Meter Reading:	C	old Meter No: _	13	773940 Remot	e Meter No:		
New Meter Reading:							
Comments:			***************************************			***	
Ice had fell from	roof o	and chu	+ Value	almass C	ampletly	P ILA	
\$ 10 miles 10 miles				CIMOST C	om, ich	014.1	orked
Value back on	nad go	od pres	ssure.	-			****
Utility Notes:			Previous	Read: 721	6.00000	Date: 01/06/2	2025
Work Done By: Patts #	alile			1.0	25		**************
			Date Comp	neted: 10			
Labor Charges Name Rate Hour	s Ameant	Part #	Item	Material C	harges Otv.	Unit Price	Total
Trans.	- Allender	T	ttem	The second of th	1 014.	Omerace	1068
			-				

Total Labor Charges							
Equipment Charges							
Equipment Charges Name Rate Hour	з Апочия						
	s Amount						
	s Ainount						
	s Amount						
	s Amount						
Name Rate Hour	s Amount				Total Materi	al Charges	
Name Rate Hour						·····	
Name Rate Hour Total Equipment Charges Outside Ven	dor Charges				Charge Sun	·····	
Name Rate Hour		Job Date	Anaixina	Labor Charges	Charge Sun	·····	
Name Rate Hour Total Equipment Charges Outside Ven	dor Charges	Job Date	Amount	Equipment Cha	Charge Sun	·····	
Name Rate Hour Total Equipment Charges Outside Ven	dor Charges	Job Date	Amazana	Equipment Char Material Charg	Charge Sun	·····	
Name Rate Hour Total Equipment Charges Outside Ven	dor Charges	Job Date	Апахан	Equipment Cha	Charge Sun	·····	

Work Order Code & Desc: CKP - CHECK GAS PRESSURE

			Informati	on Assigned	by Office			
Name:	JUDY LOO	NEY			Phone No:	(606)205-1033		
Service Id:	011060				Issue Date:	01/14/2025	09:58	_
Account No:	11060				Process Date:	01/14/2025 10:00 AM Judy (606)205-1033		
Route:		RE.		00	Process Time:			
Address:	145 MULL	NS ADDITIO	N DR		Requested By:			
Meter No:	1501499				Assigned To:	- Company	By: KBC	
	No: 00400				System:			
Comments:								
Thanks	s no gas, p	olease chec	k to see	if it is	froze off or	what is WE	ong.	
			Informa	tion From t	he Field			
Old Meter Reading	g:		old Meter No		1501499 Remo	te Meter No: _		
New Meter Reading								
Comments:	0"			***************************************	2000	_		- ALLES
Gras was	5 60 0	pon arr	ival. C	ust had	been go	ne for	afew	days
and Seld	vel ve	suse a	Seeme	ed Cold.	Furnace 3	Weter 1	eater wer	6 MOLK
Utility Notes: _			444	Previous	s Read: 29.	55.00000	Date: 01/06/	2025
Work Done By:	Rather &	alile		Date Com	pleted: 1-14	1-25		
				Date Con				
La Name	bor Charges		Doot N	1	Material (Unit Price	Total
Name	Rate Hour	Amount	Part #	Item	400000000000000000000000000000000000000	Oty.	Unit Price	Total
			-					
				200				
		- I I I I I I I I I I I I I I I I I I I						
Total I	abor Charges			- A				
	ment Charges			N35000				
Name	Rate Hour	s Amount	-					
						Total Mate	rial Charges	The second secon
Total Equip	ment Charges					a creat (wed)	in the Bra	
	Outside Ven	dor Charges				Charge Su	mmary	
Name	STATE TO STATE OF THE STATE OF	PO Number	Job Date	Amount	Labor Charge	5		
					Equipment Cl	narges		
			2000		Material Char	ges		
					Vendor Chars	jes		
	Phranco de Constante de Constan	Total Vendor	Charges			Total		

Work Order Code & Desc: CKP - CHECK GAS PRESSURE

			Informatio	on Assigned	by Office			
Name:	NATHAN CO	DLEMAN			Phone No:	(606)210-01	187	
Service Id:	011090				Issue Date:	01/08/2025	11:54	
Account No:	11090				Process Date:	01/08/2025		
Route:	35	REA	AD SEQ0055	0	Process Time:	12:00 PM		
Address:	198 MULLIN	S ADDITION	N DR		Requested By:	Nathan (606	5)210-0187	
Meter No:	13773940				Assigned To:		By: TGK	
	No: 00550							
Comments:					System:			
Customer may 5989.	be having	pressure	problems	with the c	older temps.	Her number	15 606-831	-
			Informa	tion From th	e Field			
Old Meter Reading	E		ld Meter No:	13	773940 Remo	te Meter No:		
New Meter Reading								
Comments:								
Ice had f	ell from	roof a	and sh	ut Value	almost (completly	off. 9	urned
Value ba	ck on,	had go	od pre	essure.				
						16 (2000)	01/06/	2025
Utility Notes:	011-11	10		Previous			Date: 01/06/	2023
Work Done By:	Patter So	lik		Date Com	pleted: 1-8	-25		
La	bor Charges				Material	Charges		
	Rate Hours	Amount	Part#	Item		Qty.	Unit Price	Total
Total L	abor Charges							
Equip	ment Charges							
Name	Rate Hours	Amount						
						Total Mater	rial Charges	
Total Equip	ment Charges					<i>(</i>) <i>(</i>)		
	Outside Vend	or Charges			1 1 6	Charge Su	menary	
Name		PO Number	Job Date	Amount	Labor Charge			
					Equipment C			
					Material Cha			
					Vendor Char	ges		
		Total Vendor				Total		-

				2024			Name of System				
N	IAVITAS UT	TILITY/ FO	RT COBB	FUEL AUTH	ORITY JOB	NVOICE	Navitas	Utility			
	DATE: 4-2	CHARLES THE REAL PROPERTY.	-	TE: 4-22		to A to A to A to A to A to A to A to A	CONSTRUCTIO		(V) / N		
			THE RESERVE AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS	Lear K		Was this	s a leak repair?		y /(N)		
				82.765			JOB DESCRIE	TION			
JOB NA						Installed	Main 3	Service	e _		
QTY.		MAT	ERIALS		PART#	with E					
	Roll of	HDPE	50R-11	1" Pipe	3018_	Martine = 20 10 10 4 400 400 400 400 400 400 400 40					
	HDPE S			FV I	3070						
-	Series	STREET, STREET				10	B PERFORM	ANCE			
- 1	Riser Anodeless				3030	EMPLOYEE	FUSION	GLUE	pass/fail		
_] _	HOPE SDR-11 1" Fusion TEE			on TEE	3042	Hull Bros.	X		1 F		
L_	1" Tap Saddle				5039				p / F		
L	Roll of Locate wir			·e	2999	1	the second secon		p/F		
1	Coupling 1" SF			3007				p/F			
1	Meter	Loop			4210		TYPE OF LEAD				
						DATE	DATE	DATE			
						METHOD	4-22-24		4-22-24		
		A STATES AND THE PERSON NAMED IN THE PERSON NA	-			Gas detector	p / F	p / F	p / F		
				STREET, STREET	The Real Property Control	SOAP	1 F	p / F	1 F		
				World with the second between		SIGNATURE	1 4200	lable			
		Transport of a company				EFD INFO.	New or	nent			
QTY.	PRE-TES	TED MATE	ERIALS	TEST#	PART#						
			U	BOR & EQUIP	MENT HOU	85					
Emplo	wee trucks.	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE		
& equ	ipment.										
			more and a second								
	- Line										
			-								
		<i>i</i>									
SIGNA	ATURE: /ba	to Lade	le	DATE: 4	22-24		1/2/2020	FOR	M3		

PIPELINE FIELD TEST REPORT 2024

NAVITAS UTILITY CORP. SYSTEM: Navitas Utility

This form must be completed for each section of newly installed section of main or service line.

TEST DATA

Location of line: Happy Hollow Van Lear KY
Pipe information: HDPE SDR 11- tested roll @ 60 psig for
I hour.
Size of pipe: inches. Length of line: f+ Main M Service ()
Pipe information: HDPE SDRII- tested roll @ 60 psig for I hour.
Size of pipe: inches. Length of line: 85 ft Main () Service (\(\mathcal{U} \)
Pipe information: HDPE SDR11-Tested @ 60 psig for Ihour. Installed Lyco EFVI Series 475.
Size of pipe: inches. Length of line:, Main () Service ()
Pipe information:
Size of pipe:, inches. Length of line:, Main () Service ()
Tested with: Air (Natural Gas () Gauge #: 69411 Time started: 9:07 (a.m/p.m. Time ended: 10:07 (a.m/p.m.
Test pressure start: 60 psig
Test pressure stop:
Line loss: Yes () No (V)
Remarks:
Signature: Patho Lable Date: 4-22-24

NUC / FCFA PIPELINE UPDATE WORK SHEET	<u> </u>
SYSTEM: Navitas Utility DATE: 4-22-24	
SYSTEM: Navitas Utility DATE: 4-22-24 LOCATION: Happy Hollow Van Lear Ky	
GPS COORDINATES: LAT: 37.7764457 LON: -82.76	54436
Map update (Yes)or No)	
() PIPELINE RETIREMENT MAIN () SERVICE ()	
TYPE OF PIPE:	
SIZE OF PIPE:	
LENGTH OF LINE:	MARKET PARTY OF THE PARTY OF TH
REASON FOR RETIREMENT:	
WAS LINE PURGED WITH AIR? Y/N % NG	
(NEW PIPELINE INSTALLATION MAIN () SERVICE ()	
TYPE OF PIPE: HDPE SDR 11	
SIZE OF PIPE:	
LENGTH OF LINE: 500 ft.	
CUSTOMER NAME IF SERVICE LINE:	
WAS LINE PURGED WITH NATURAL GAS? (V) N % NG 100	
() PIPELINE REPLACEMENT MAIN () SERVICE ()	
TYPE OF EXISTING PIPE:	
SIZE OF EXISTING PIPE:	
TYPE OF NEW PIPE:	
SIZE OF NEW PIPE:	
LENGTH OF LINE BEING REPLACED:	
WAS OLD LINE PURGED WITH AIR? Y/N % NG	
WAS NEW LINE PURGED WITH NATURAL GAS? Y / N % NG	
PIPE CONDITION REPORT	
INTERNAL CORROSION: Y/N SEVERITY:	
EXTERNAL CORROSION: Y/N SEVERITY:	
SIGNATURE: Nather Stable	1/2/2020
4-22-24	FORM 4

NUC / FCFA PIPELINE UPDATE WORK SHEET	2024
SYSTEM: Navitas Utility DATE: 4-22-24	
GPS COORDINATES: LAT: 37.7774397 LON: -82.76	
	46952
Map update (Yes or No)	
() PIPELINE RETIREMENT MAIN () SERVICE ()	
TYPE OF PIPE:	
SIZE OF PIPE:	
LENGTH OF LINE:	
REASON FOR RETIREMENT:	and the second second
WAS LINE PURGED WITH AIR? Y/N % NG	
(Y NEW PIPELINE INSTALLATION MAIN () SERVICE ()	
TYPE OF PIPE: HDPE SDR 11	
SIZE OF PIPE:	
LENGTH OF LINE: 85 ft.	
CUSTOMER NAME IF SERVICE LINE: Josh Barker	
WAS LINE PURGED WITH NATURAL GAS? (V) N % NG	
() PIPEUNE REPLACEMENT MAIN () SERVICE ()	
TYPE OF EXISTING PIPE:	
SIZE OF EXISTING PIPE:	
TYPE OF NEW PIPE:	
SIZE OF NEW PIPE:	
LENGTH OF LINE BEING REPLACED:	
WAS OLD LINE PURGED WITH AIR? Y/N % NG	
WAS NEW LINE PURGED WITH NATURAL GAS? Y / N % NG	
PIPE CONDITION REPORT	
INTERNAL CORROSION: Y/N SEVERITY:	
EXTERNAL CORROSION: Y/N SEVERITY:	
SIGNATURE: Patter Lable	1/2/2020
DATE: 4-22-24	FORM 4

NAVITAS UTILITY CORPORATION 2024 RISER PRESSURE TEST

Riser number Oool Pipe size 1" Location of test Field
Riser information: 1" IPS Central Plastics anodless riser
Gauge number 69411 Test with Air Start time 2:07pm End time 3:07pm Temp.
Start pressure 60 ps: End pressure 60 ps: Date 4-22-24 Signature Paths Hable
Location set 99 Happy Hollow behind house
Date set 4-22-24 Signature Nath Holle
Riser number Pipe size Location of test
Riser information:
,
Gauge numberTest with Start time End timeTemp
Start pressure End pressure Date Signature
Location set
Date set Signature
Riser number Pipe size Location of test
Riser information:
Gauge numberTest with Start time End timeTemp
Start pressure End pressure Date Signature
Location set
Date set Signature

NAVITAS UTILITY CORPORATION 2024 EFV PRESSURE TEST

EFV number 525 Pipe size 1" Location of test Field
EFV information: HDPE LYCO EFV 1 Series 475
Gauge number 69411 Test with Air Start time 9:07 End time 9:10 Temp.
Start pressure 5 psig Date 4-22-24 Signature Path Hable
Location set 99 Happy Hollow Rd. @ Tap
Date set 4-22-24 Signature Nath Hable
EFV number Pipe size Location of test
EFV information:
E. V IIII di III
Gauge numberTest with Start time End timeTemp
Start pressure End pressure Date Signature
Location set
Date set Signature
EFV number Pipe size Location of test
EFV information:
Gauge numberTest with Start time End timeTemp
Start pressure End pressure Date Signature
Location set
Date set Signature

				2024			Name of System				
1	VAVITAS U	TILITY/ FO	RT COBB	FUEL AUTHO	ORITY JOB	NVOICE	Navitas	Utilit	Y		
START	DATE: 4-2	2-24	FINISH DA	TE: 4-23-2	24	NEW			-		
LOCAT	ION: R+. I	100 E	ast Pair	+ KY		Was thi	s a leak repair	r?	y / (1)		
GPS: I	LAT: 37.7	178618	LON:	82.7835	066	JOB DESCRIPTION			1		
IOB N						Installe	d Serv	ice wi	th_		
QTY.	the Real Property lies with the last of th	THE PERSON NAMED IN COLUMN	TERIALS		PART#	EFV.					
a				1" pipe	3018	<u> </u>					
	HDPE L	YCO E	FYIS	eries 475							
+	Riser	Anode	ess		3030	-			I 10.11		
7	HDPE 1	SFTE	e	Transplanter transport related to the better to be	3042	EMPLOYEE	FUSION	GLUE	THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN		
a	Couplin	<u>5 "ا د</u>	F	dick during warmen Williams	3007	Hull Bros.	X				
<u>a</u>			ate wi	16	2999		manufacture to the first window	Constitution of the Consti	ACCRECATE AND ADDRESS OF THE PARTY OF THE PA		
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QTY.	PRE-TES	TED MATI	ERIALS	TEST#	PART#						
			U	BOR & EQUIP	MENT HOUR	5					
	wee trucks.	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE		
SIGN	ATURE: Ma	H M-	0.0.	DATE: 4.	22-24		1/2/2020	FOR	M3		

PIPELINE FIELD TEST REPORT 2024

NAVITAS UTILITY CORP. SYSTEM: Navitas Utility

This form must be completed for each section of newly installed section of main or service line.

TEST DATA

Location of line: Rt. 1100 East Point Ky	
Pipe information: HDPE SDR 11- Tested roll @ 60 psig for	c
Size of pipe: inches. Length of line:,	Main () Service (X)
Pipe information: HDPE SDR11- Tested roll @ 60 psig	for 1
Size of pipe: inches. Length of line:	Main () Service (X)
Pipe information:	
Size of pipe:inches. Length of line:	Main () Service ()
Pipe Information:	
Size of pipe:inches. Length of line:	Main () Service ()
Tested with: Air (Natural Gas () Gauge #: 69411 Time started: 8:45 (m)/p.m. Time ended: 9:45 (a.m)/p.m. Test pressure start: 60 psig	
Test pressure stop: 60 psig	
Line loss: Yes () No (X)	
Signature: Paths Hable Date: 4-23-24	
Date: 1000	

NUC / FCFA PIPELINE UPDATE WORK SHEET	2024
SYSTEM: Navitas Utility DATE: 4-23-24	
LOCATION: Rt. 1100 East Point KY	
GPS COORDINATES: LAT: 37. 7278618 LON: -82. 78	35066
Map update (Yes or No)	
() PIPELINE RETIREMENT MAIN () SERVICE ()	
SIZE OF PIPE:	
LENGTH OF LINE:	
REASON FOR RETIREMENT:	
WAS LINE PURGED WITH AIR? Y/N % NG	
(X) NEW PIPELINE INSTALLATION MAIN () SERVICE (X)	
TYPE OF PIPE: HDPE SDR []	
SIZE OF PIPE:	
LENGTH OF LINE: 1000 ft,	
CUSTOMER NAME IF SERVICE LINE: Brent Hamilton	
WAS LINE PURGED WITH NATURAL GASTON N % NG	
() PIPEUNE REPLACEMENT MAIN () SERVICE ()	
TYPE OF EXISTING PIPE:	
SIZE OF EXISTING PIPE:	
TYPE OF NEW PIPE:	
SIZE OF NEW PIPE:	
LENGTH OF LINE BEING REPLACED:	
WAS OLD LINE PURGED WITH AIR? Y / N % NG	
WAS NEW LINE PURGED WITH NATURAL GAS? Y / N % NG	
PIPE CONDITION REPORT	
INTERNAL CORROSION: Y/N SEVERITY:	
EXTERNAL CORROSION: Y/N SEVERITY:	
SIGNATURE: Path Yalle	1/2/2020
DATE: 4-23-24	FORM 4

NAVITAS UTILITY CORPORATION 2024 RISER PRESSURE TEST

Riser number 0002 Pipe size Location of test Field
Riser information: 1" IPS Central Plastics Anodless
Riser.
Gauge number 69411 Test with Air Start time 12:03 End time 1:03 Temp.
Start pressure 60psig End pressure 60 psig Date 4-23-24 Signature Math Malle
Location set 320 Co. Rd. 1100
Date set 4-23-24 Signature Natha Sale
Riser number Pipe size Location of test
Riser information:
MSCI IIIOTHIAGON.
Gauge numberTest with Start time End timeTemp
Start pressure End pressure Date Signature
Location set
Date set Signature
Riser number Pipe size Location of test Riser information:
Gauge numberTest with Start time End timeTemp
Start pressure End pressure Date Signature
Location set
Date set Signature

NAVITAS UTILITY CORPORATION 2024 **EFV PRESSURE TEST**

EFV number 527 Pipe size 1" Location of test Field
EFV information: HDPE Lyco EFV Series 475
•
Gauge number 69411 Test with Air Start time 11:05 Temp.
Start pressure 5 psig Date 423-24 Signature Rath Stable
Location set 320 Co Rd. 1100 East Point KY @ Tap
Date set 4-23-24 Signature Lath Lable
EFV number Pipe size Location of test
EFV information:
Gauge numberTest with Start time End timeTemp
Start pressure End pressure Date Signature
Location set
Date set Signature
EFV number Pipe size Location of test
EFV information:
Gauge numberTest with Start time End timeTemp
Start pressure End pressure Date Signature
Location set
Date set Signature

	2024					Name of System				
N	AVITAS UT	ILITY/ FO	RT COBB F	UEL AUTHO	RITY JOB II	VVOICE	Navitas	U+11:+0	4	
COLUMN TWO IS NOT THE OWNER.	DATE: 4-2	AND DESCRIPTION OF THE PERSON	AND DESCRIPTION OF THE PERSON NAMED IN	E: 4-23-2			CONSTRUCTIO	ON	(P) N	
			The Party of the P	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	THE OWNER OF TAXABLE PARTY.	Was this	s a leak repair	r?	y / 105	
OCATION: Gibble Ln. Van Lear KY 1 ips: Lat: 37,777035 LON:-82.7808				92		JOB DESCRI	PTION	1.		
OB NA		1000			.16	Installed	new	main	and	
QTY.		MAT	ERIALS		PART#	Service				
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a	Riser				3030	JC	OB PERFORMANCE			
a		" SF T		er og og goden sjolet goden en en en en en en	3042	EMPLOYEE	FUSION	GLUE	pass/fail	
	100 E	Lacat	e wire	P	2999	Hull Bras.	X		@/F	
	: Martin melling about the force	Deci		W. W. Color	270	The state of the state of			p / F	
				a diameter de distribuit de la company de la		The second secon	The rest of the second		p/F	
	-						- Chromodyna (Chromata)		p / F	
		are a company					TYPE OF LEA	K TEST		
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		A CONTRACTOR OF THE PARTY OF TH				METHOD	4-23-24		4-23-24	
						Gas detector	A	p / F	p / F	
		a Marian Control of the	,			SOAP	1 F	p / F	(1) F	
		**** *********************************				SIGNATURE				
						EFD INFO.				
QTY.	PRE-TES	TED MATE	RIALS	TEST#	PART#					

			The second liverage and the second	The second second second	MENT HOUR	AND DESCRIPTION OF THE PARTY OF			DATE	
- 2	vee trucks.	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	
or edn	ipment.									
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PIPELINE FIELD TEST REPORT 2024

NAVITAS UTILITY CORP.

SYSTEM: Navitas Utility

This form must be completed for each section of newly installed section of main or service line.

TEST DATA
ocation of line: 24 \$ 23 Groble Ln. Van Lear KY.
Pipe information: HDPE SDR 11- Tested roll @ 60 psig for
hour.
Size of pipe: inches. Length of line: 300 A. Main (X) Service ()
Pipe information: HDPE SDR-11 - Tested roll @ Gopsig for
I hour,
Size of pipe: inches. Length of line: 160ft Main () Service (X)
Pipe information: HDPE SDR 11- Tested roll @ 60 psig for I hour.
Size of pipe: inches. Length of line: () Service ()
Pipe Information:
Size of pipe: inches. Length of line: Main () Service ()
Tested with: Air (X) Natural Gas () Gauge #: 69411
Time started: 3:10 a.m. f.m. Time ended: 4:10 a.m./f.m.
Test pressure start: 60 psig
Test pressure stop: 60 psig
Line loss: Yes () No (X)
•

__ Date: 4-23-24

NUC / FCFA PIPELINE UPDATE WORK SHEET	<u> </u>
SYSTEM: Navitas Utility DATE: 4-23-24 LOCATION: 23 & 24 Goble Ln, Van Lear Ky	
LOCATION: 23 & 24 Goble Ln, Van Lear Ky	
GPS COORDINATES: LAT: 37. 777039 LON: 782.7808	183
Map update (Yes) or No)	
() PIPELINE RETIREMENT MAIN () SERVICE ()	
TYPE OF PIPE:	
SIZE OF PIPE:	
LENGTH OF LINE:	
REASON FOR RETIREMENT:	
WAS LINE PURGED WITH AIR? Y/N % NG	_
() NEW PIPELINE INSTALLATION MAIN () SERVICE (X)	
TYPE OF PIPE: HDPE SDR 11	
SIZE OF PIPE:	
LENGTH OF LINE: 200 ft.	
customer name if service line: Cust has not had met	er set
WAS LINE PURGED WITH NATURAL GAS? (V) N % NG (OO	
() PIPEUNE REPLACEMENT MAIN () SERVICE ()	
TYPE OF EXISTING PIPE:	
SIZE OF EXISTING PIPE:	
TYPE OF NEW PIPE:	
SIZE OF NEW PIPE:	
LENGTH OF LINE BEING REPLACED:	
WAS OLD LINE PURGED WITH AIR? Y / N % NG	
WAS NEW LINE PURGED WITH NATURAL GAS? Y / N % NG	
PIPE CONDITION REPORT	
INTERNAL CORROSION: Y/N SEVERITY:	
EXTERNAL CORROSION: Y/N SEVERITY:	To the state of th
	/2020
DATE: 4-23-24	FORM 4

NAVITAS UTILITY CORPORATION 2024 RISER PRESSURE TEST

Riser number 0003 Pipe size 1" Location of test Field
Riser information: 1" IPS Central Plastics Anodless
Riser,
Gauge number 69411 Test with 12 Start time 5:60 pm End time 6:00 pm Temp.
Start pressure 60 psig End pressure 60 psig Date 4-23-24 Signature Hall Hulle
Location set 23 Groble Ln. Van Lear Ky
Date set 4-23-24 Signature Matthe Halle
Riser number 0004 Pipe size 11 Location of test Field
Riser information: 1" IPS Central Plastics Anodless
Riser,
Gauge number 69411 Test with Air Start time 5:00 pm End time 6:00 pm Temp.
Start pressure 60 psig End pressure 60 psig Date 423-24 Signature Nath Yelle
Location set 24 Groble Ln, Van Lear KY.
Date set 4-23-24 Signature Math Galle
Riser number Pipe size Location of test
Riser information:
NISCI IIIIOTITIACIONI.
Gauge numberTest with Start time End timeTemp
Start pressure End pressure Date Signature
Location set
Date set Signature

NAVITAS UTILITY CORPORATION 2024 **EFV PRESSURE TEST**

EFV number 528 Pipe size I'' Location of test Field
EFV information: HDPE LYCO EFV 1 Series 475
Gauge number 6941) Test with Air Start time 6:00 End time 6:02 Temp.
Start pressure 5 psig End pressure 5 psig Date 4-23-24 Signature Faller Yalle
Location set 23 Goble Ln, Van Lear KY
Date set 4-23-24 Signature Thath Healle
EFV number 530 Pipe size 1" Location of test Field
EFV information: HDPE LYCO EFV 1 Series 475
Gauge number 69411 Test with Air Start time 6:00 End time 6:02 Temp.
Start pressure 5psig End pressure 5psig Date 4-23-24 Signature Patho Malle
Location set 24 Goble Ln. Van Lear Kg
Date set 4-23-24 Signature Path Meble
EFV number Pipe size Location of test
EFV information:
Gauge numberTest with Start time End timeTemp
Start pressure End pressure Date Signature
Location set
Date set Signature