				2024			Nam	e of System	1
N	AVITAS UT	ILITY/ FO	RT COBB F	UEL AUTHO	ORITY JOB II	VVOICE	Navitus	Utility	,
-	DATE: 4-2			E: 4-26-	-	A STATE OF THE PARTY OF THE PAR	CONSTRUCTIO		W/N
	ION: Carn			n Lear		The second secon	a leak repair	ART AND ADDRESS OF THE PARTY OF	y / (N)
GPS: L	AT: 37,77	2955	LON: -	82.745			JOB DESCRIP	TION	
OB N	ME:					Installe	d New	Main	
QTY.		MAT	ERIALS		PART#			a decimal description of the second	
4	Rolls HD	PE SDR	11 1" 9	ipe	3018			- 20004	
5	Coupling	1" SF			3007				
4	Rolls	Cocate		at an analysis to the state of the state of the	2999		B PERFORM		
	Cap 1'	SF		Control State Service	3001	EMPLOYEE	FUSION	GLUE	pass/fail
				ob decreases W. P. Mari	17 Carrante	Hull Bras	X		1 F
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	and the state of t		Annual Company of the State of	- programme and the second	The second second second		TYPE OF LEAD		7-2
							DATE	DATE	DATE
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- case son man so		and the second second	and believe the second command the	our was a second		SIGNATURE		Hedde	
	-	Tagage - Total Comment				EFD INFO.	New or	Replacen	nem
QTY.	PRE-TES	TED MATI	ERIALS	TEST#	PART#				
			LA	THE RESIDENCE OF THE PERSON NAMED IN	MENT HOUR	Name and Address of the Owner, where the Owner, which is the O			
The second second	ovee trucks.	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE
& equ	ipment.								
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SIGN	ATURE: Na	H5 4.	-lule	DATE: 4-	26-24		1/2/2020	FOR	МЗ
		~			000		-7-7-0-0		

### 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: Carnation Rd Van Lear Ky
Pipe information: HDPE SDR 11. Tested Roll @ 60 psig for
I hour.
Size of pipe: inches. Length of line: Main X Service ( )
Pipe information: HDPE SDR 11. Tested roll @ 60 psig for
Size of pipe: inches. Length of line: Main (X) Service ( )
Pipe information: HDPE SDRU-Tested roll @ 60 psig for
Size of pipe: inches. Length of line: 500 ++ Main (X) Service ( )
Pipe information: HDPE SDRII - Tested roll @ 60 psig for
Size of pipe: inches. Length of line: Main X) Service ( )
Tested with: Air (X) Natural Gas ( ) Gauge #: 69411
Time started: 8:00 a.m/p.m. Time ended: 2:00 a.m./p.m.
Test pressure start:
Test pressure stop:
Line loss: Yes ( ) No (X)
Remarks:
Signature: Nather Geolile Date: 4-24-24

NUC / FCFA PIPELINE UPDATE WORK SHEET	2024
SYSTEM: Navitas Utility DATE: 4-26-24	
LOCATION: Carnation Rd. Van Lear Ky	
GPS COORDINATES: LAT: 37.772955 LON: -82.7	5306
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	MICHELE STREET
(X) NEW PIPELINE INSTALLATION MAIN (X) SERVICE ( )	
TYPE OF PIPE: HDPE SDR 11	
SIZE OF PIPE:	
LENGTH OF LINE: 2,000 ft.	
CUSTOMER NAME IF SERVICE LINE:	
WAS LINE PURGED WITH NATURAL GASTY 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 Sable	1/2/2020
DATE: 4-26-24	FORM 4

Account # 11010

Hante des - Loak Bata depoit Fate Cell / Reported Dumage / Waintenance
2025 Section 1 – Required Information Section for any Telephonic Report Received
Taken by Janda Date 2 Ch 25 Time: 11:45 APP 19M
Info Source: Call/Work Order/Other-Specify:
Person reporting or ren esting: Billy Sustains
Community Pikovelle County: Alkewille county: Almod
Street: N. Mane Anil Address #: 5453 Apt #: Zip Code: 4/50/
Phone Number Cell Phone 606-454-6499
Nearest Cross Street II no address:
Location and description of Leak or Damage at above address: Meter in Coaring on min
Dide - Customer Dide in AD.
ts leak: Inside Outside Both (NOTES: In the event of any reported gas leak, instruct the callers to )
Is odor: Strong PMIId / Random / No Odor (evecuate 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?
( used to depart (If Inside) open. )
Who dispatched? Nalkan Dovel Time of Dispatch: 11:49 AND PM
Work Site Evaluation and Observations by Dispatched Technician
Work Site Evaluation and Observations by Dispatched Technician  Dispatched Person Arrival Time: 2.45 AM / 6M. Are any AOC's noted (No) Yes: Specify:
Work Site Evaluation and Observations by Dispatched Technician  Dispatched Person Arrival Time: AM / M Are any AOC's noted (No) Yes: Specify:  Is reporting party (If leak or damage call) on the scene? Yes (No)
Work Site Evaluation and Observations by Dispatched Technician  Dispatched Person Arrival Time: 2,45 AM / M. 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
Work Site Evaluation and Observations by Dispatched Technician  Dispatched Person Arrival Time: 2.45 AM / M. 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
Work Site Evaluation and Observations by Dispatched Technician  Dispatched Person Arrival Time: 2.45 AM / M. 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 @ 2.60 AM / MM
Work Site Evaluation and Observations by Dispatched Technician  Dispatched Person Arrival Time: 2.45 AM / M. 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
Work Site Evaluation and Observations by Dispatched Technician  Dispatched Person Arrival Time: 2.15 AM / M. 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 @ 2.60 AM / M.  Actions, Notes, comments or other details of activity on site if needed, including if follow up is needed and the type of follow up:
Work Site Evaluation and Observations by Dispatched Technician  Dispatched Person Arrival Time: 2.45 AM / M. 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 @ 2.60 AM / 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:  Upon arrival found Compression Coupling eaking
Work Site Evaluation and Observations by Dispatched Technician  Dispatched Person Arrival Time: 2.45 AM / M. 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 Y No  If Yes, Havitas 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 @ 2.60 AM / 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:  Upon arrival found Compression Coupling eaking  due to Natural forces (flooding). I was able to fighten  Coupling and Step the leak.
Work Site Evaluation and Observations by Dispatched Technician  Dispatched Person Arrival Time: 2.15 AM / M. 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
Work Site Evaluation and Observations by Dispatched Technician  Dispatched Person Arrival Time: 2.45 AM / M. 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 Y No  If Yes, Havitas 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 @ 2.60 AM / 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:  Upon arrival found Compression Coupling eaking  due to Natural forces (flooding). I was able to fighten  Coupling and Step the leak.

# 2024

AOC_X_LINE PATROL 3 YEAR SURVEY	5 YEAR SUREVY
LANDOWNER: Billy Justice PH	ONE: 606-454-6499
Date: 2-27-25 Inspector: Nathan Hable	Area Marked: YES NO
Incation: 5452 1) Maya Too!	
Above Ground:   Under Ground:   ] Leak St	tatus: Hazardous: X Non-hazardous:
Nearest Building: 160 ft. Leak Class: 1	
Was Bar Hole Test Performed? Yes No	<u>X</u>
Cause of leak: Rushing flood water caused	Meter set to lean, loosening compression
Natural forces X ) Excavation 1st Party: ( ) Excavation 3 <sup>rd</sup> Party: ( Out	Coupling
Incorrect operation( ) Internal Corrosion: ( ) External Corrosion; (	) Atmospheric Corrosion: ( ) Other; ( )
	North
REPAIR REPORT	North
Type & size of pipe: Steel 2" PVCPE	
Year pipe installed: 1970	
Navitas locate request: Yes No_X	
CGI reading in ditch NO	
Pipe condition:	
	flaking deteriorated bubble
Internal: smooth badly pitted	flaking deteriorated bubble
Existing pipe info. Tightened coupling to	Chales Van Na V
	Photo: res_ No_A
Repair crew: Nather Sable	_
Report filed by: Pathe Sale Date: 2-27-25	FORM 1

				2025			Nam	e of System	
	NAVITAS UT	ILITY/ FOR	RT COBB F	UEL AUTHO	ORITY JOB II	NVOICE	Coal R	.un	
	DATE: 5-2			TE: 5-23		NEW (	CONSTRUCTIO		y / N
	TON: Coal					Was this	a leak repair	?	y / N
GPS: L		Kun /	LON:	METEL			JOB DESCRIP		
IOB NA			LOIG			Installed	Morcas	hn pat	and
QTY.	UVIE.	MATE	RIALS		PART#	relief vo			
1	Mercar	Han wi		+			ode 201R		
	Relief	value /	Taylor	Valve	6004				
1	Anode .				7002		B PERFORMA		
2	I" Tee	(used)			444	EMPLOYEE	FUSION	GLUE	pass/fail
a	1" E11'S	( used)	)		4052				p/F
1	I" Covali	na ( used	1		4036				p/F
1	I'' Value	ng (used	N		4166-1				p/F
2	1"x 12"	L'able's	( wed	1	4091	,			p / F
1	111 / 11	Alizado	Cucal	J	HOAC		TYPE OF LEAR	( TEST	
1	1" X 6"	O.ppie /	Cusea		4000		DATE	DATE	DATE
2	X3	vipple c	used		7015	METHOD	5-23-25		
						Gas detector	the same of the sa	p / F	p / F
						SOAP	① / F	p / F	p / F
			, the more representation			SIGNATURE		all.	P
		· · · · · · · · · · · · · · · · · · ·				EFD INFO.	New or	Replacen	
QTY.	PRE-TE:	STED MATE	RIALS	TEST#	PART#				
			LA	BOR & EQUI	PMENT HOUR				T
Emple	oyee,trucks,	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE
& equ	uipment.								
N.G	roble	5-2325							
J.L	awson	5-23-25							
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SIGN	ATURE: 1	+15 H.	.0.0	DATE: C	-23-25		1/2/2020	FOR	IM3

## **Relief Test**

Cocation Coal Remarks  Make Taylor Va  Pipe Size 2"  Serial No. 12715	lve		MAC	P 60 psig	
Capacity 388 S	SCFM				
Orifice Size E					
	2025	2	026	2027	2028
Relief Pop At	2-				
	25 psig				
Condition of pipe	Good				
Condition of Equipment	Grood				
Any Changes	No				
Date	5-23-25				
Employee / S	N. Groble J. Lawson				
Comments	J. Lawson				

				2025		0.000	Nan	ne of System	n
,	NAVITAS II	TILITY/ FO	RT CORR	FUEL AUTHO	ORITY JOB	NVOICE	COALRU	'n	
	DATE:			TE: 6 25.			CONSTRUCTION		y / (A)
OCAT		12.20	THUSHOP	11.00			s a leak repair		y /(N
iPS: I			LON:				JOB DESCRI		
_		11 Run				JOSTALL A	note Soik	9	-1
QTY.			ERIALS		PART#	1	4		
. 1	Anodes	pike			7002	WAS MA	AP UPDA	IED_Y	N
						JC	B PERFORM	ANCE	
						EMPLOYEE	FUSION	GLUE	pass/fail
									p/F
									p / F
									p / F
									p / F
							TYPE OF LEAD	K TEST	
							DATE	DATE	DATE
	_					METHOD			N
_						Gas detector	p / F	p / F	p / F
						SOAP	p / F	p / F	p / F
-						SIGNATURE			
						EFD INFO.	New or	Replacen	nent
QTY.	PRE-TE:	STED MATE	RIALS	TEST#	PART#	Rending	- .02	3	
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SIGN	ATURE:			DATE:	dec		1/2/2020	FOR	M2

			1	nformati	on Assigned	by Offic	ee			
Name	: _JIGS	SAW EN	TERPRISES I	LC		Pho	ne No:	_(606)437-90	090	_
Service Id	1: _0008	64				Issue	Date:	11/17/2025	12:52	
Account No	: _0086	4				Process	Date:	_11/17/2025		
Route	: 38		REA	D SEQ;		Process	Time:	01:00 PM		_
Address			SLAND CREE			Request	ed By:	(606)437-9	0090	
Meter No						Assign			By: VK	
Comments:						Syster				
Please get	curren	t read	ding. Cus	tomer us	age very hi	.gh. Tr	iank yo	ou.		
Old Meter Readi New Meter Readi Comments:				d Meter No		5503661	_ Remot			
re-rea	drn	,	neter	W.						
Utility Notes: Work Done By:	Jim	my a	Lausor		Previous Date Com			89.00000 1°S-25	Date:11/06/	2025
1	Labor Cha	rges				N	Aaterial (	Charges		
	Rate		Amount	Part #	Item		Tuto i iui s	Qty.	Unit Price	Total
Total	Labor Ch	arges								
	ipment Ch									
Name	Rate	Hours	Amount							
		-								
			The state of the s	-					-	
								Total Mater	rial Charges 1	1
Total Equ	ipment Cl	narges						Total Mater	rial Charges	
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			or Charges PO Number	Job Date	Amount	Equi		Charge Su	,	
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			or Charges PO Number	Job Date	Amount	Equi Mate	pment Cl rial Char	Charge Su es harges	,	

# 2025

# NAVITAS UTILITY CORPORATION METER CHANGEOUT/PULLED METER FORM

011	1
2/4	12025160
FER	TERIE
LSC	

Acct. #	10790 AC	t. Name Chack	éc.	Van	hoossystem:	Ky
Route	and the second s	juence# 0017			Phone#_	606-422-4836
Service	Address: 338	Bear Holl	04/		DATE:	
	NEW N	METER			OLD METER/	PULLED METER
Meter # of Dia	# <u>/3//03423</u> Make/Size <u>#c 250</u> als <u>4</u> re factor	Proof Date Pressure: 4	_Oz. / P:	-1		30/372 lize AC: 250 680
Hot w	ater heater			1	Cool	c stove
	The Control of Albert Control of the	10-10-1 23-04-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0		-		
	l heat	2000				fireplace
Clothe	s dryer	Generator	UECH IC			al BTUs
2. 3. 4. 5. 6.	Appliances/vents free Any alterations from r Open line found? Proper ventilation in r Vent pipes vented abo Was meter lockup che Service: Turned on: 1 Home entry denied: 0	of combustible mate manufactures specific residence? ove roofs? cked for 10 minutes? Locked off:	ations?	ged:	(x)	
Qty.	MAT	ERIALS		Part#		LEAK TEST
/	mptes				Gas Detecto	or: P / F Soap: P / F
					# Hours	EMPLOYEE NAME
					1	Jimmy Lawton
	VII. 10 10 10 10 10 10 10 10 10 10 10 10 10				# Hours	Truck #
Exteri	PIPE nal corrosion: Y / N S nal corrosion: Y / N S ture: J.m., Law	everity:	Da	te: <u>/</u> -	7-35	1/2/2020 FORM 5

			2	025			Nar	ne of Systen	n
NAVITAS U	ITILITY/ F	ORT COB	3 FUE	L AUTHO	RITY JOB I	NVOICE	John	n son	C
TART DATE: 2	-4-25	FINISH D	ATE:	2-4	-25		CONSTRUCTI		У
OCATION: M	eally					Was this	s a leak repai		P
PS: LAT:		LON:					JOB DESCRI		
OB NAME:		TEDIALC			PART#	cap 3	y Un	<b>L</b>	
QTY.	Cap	ATERIALS			3000-1				Accessed white ANA
1 379	Cay	.D.F.,				*** - *** **** ***** * ***************		Service Control of the Control of th	
							B PERFORM		
			Water Comment and the	Milliandon (1980) (Milliandon (1		EMPLOYEE	FUSION	GLUE	pa
						Jimmy.			p
	******	AND MARKET AND THE PARTY OF THE				And the second s			P
<del>  -</del>								The second secon	P
							TYPE OF LEA	K TEST	
		and the second s					DATE	DATE	
			***************************************			METHOD	2-4-2025		
					-	Gas detector	p / F	p / F	р
						SOAP	P F	p / F	р
		· · · · · · · · · · · · · · · · · · ·		50 To 10 To		SIGNATURE EFD INFO.	New or	Replacer	nant
QTY. PRE-TE	STED MA	TERIALS		TEST#	PART#				
-t	-a-β			R & EQUIP	MENT HOUR			DATE	
Employee,trucks	αρ					SS DATE	DATE	DATE	
-t	αρ	DATE		R & EQUIP	MENT HOUR		DATE	DATE	
Employee,trucks,	DATE	DATE		R & EQUIP	MENT HOUR		DATE	DATE	
Employee,trucks,	DATE	DATE		R & EQUIP	MENT HOUR		DATE	DATE	
Employee,trucks,	DATE	DATE		R & EQUIP	MENT HOUR		DATE	DATE	
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Employee,trucks,	DATE	DATE		R & EQUIP	MENT HOUR		DATE	DATE	
Employee,trucks,	DATE	DATE		R & EQUIP	MENT HOUR				
Employee,trucks,	DATE 2-4-25 2	DATE		R & EQUIP DATE	MENT HOUR		1/2/2020		
Employee, trucks, & equipment.	DATE 2-4-25 2	DATE		R & EQUIP DATE	MENT HOUR DATE				

Section 1 – Required Informa	ation Section for any Telepho	onic Report Received
ken by: Date: L	Time:AM /PM	
fo Source: Call/Work Order/Other-Specify:	a later of a	
erson reporting or requesting:		
ommunity: Cit		#: Zip Code:
hone NumberCo	101 721 777	
earest Cross Street If no address:	<b>@</b>	
ocation and description of Leak or Damage at above	address:	
bit theilene.		
leak: Inside / Outside / Both	{ NOTES: In the event of any report	ted gas leak, instruct the callers to
	the gas sound?{ { spark of all }	ny kind and to leave any doors } to depart (if inside) open. }
ow Long have you been smelling the leak or hearing	the gas sound? (spark of all time of Dispatch: An	to depart (if Inside) open. )
ow Long have you been smelling the leak or hearing who dispatched?  Work Site Evaluation a	the gas sound? (spark of an	to depart (if Inside) open. )  PM  ned Technician
who dispatched? Work Site Evaluation a Dispatched Person Arrival Time: AM /PM). A	the gas sound? { spark of all the gas sound? { spark of all the gas sound?	to depart (if Inside) open. )  PM  PM  ned Technician
Work Site Evaluation a supporting party (if leak or damage call) on the scene	the gas sound? { spark of all the gas sound? { spark of all the gas sound?	to depart (if Inside) open. )  PM  PM  ned Technician
work Site Evaluation a Work Person Arrival Time: AM /PM). As reporting party (if leak or damage call) on the scene eak or Damage found: Yes / No if Yes, Navitas s	the gas sound? { spark of all the gas sound? { spark of all the gas sound?	to depart (if Inside) open. )  N / PM  ned Technician
who dispatched?  Work Site Evaluation a  Dispatched Person Arrival Time:  s reporting party (if leak or damage call) on the scene eak or Damage found: Yes / No  If the leak is on	the gas sound? { spark of all the gas sound? { spark of all the gas sound? Yes / No Yes / Yes / No Yes /	to depart (if Inside) open. )  N / PM  ned Technician
Work Site Evaluation a  Dispatched Person Arrival Time: AM (PM) A  s reporting party (if leak or damage call) on the scene leak or Damage found: Yes / No  If Yes, Navitas s  If the leak is on	the gas sound? { spark of all the gas sound? { spark of all the gas sound? { spark of all the gas sound? Yes / No side or customer side? Navitas' side use form 1 to record leak. Work Conclusion	to depart (if Inside) open. )  N / PM  ned Technician
oispatched Person Arrival Time: 2 AM /FM). As reporting party (if leak or damage call) on the scene eak or Damage found: Yes / No If Yes, Navitas so If the leak is on	the gas sound? { spark of all the gas sound? { spark of all the gas sound? { spark of all the gas sound? Yes / No side or customer side? Navitas' side use form 1 to record leak. Work Conclusion	to depart (if Inside) open. )  N / PM  ned Technician
who dispatched?  Work Site Evaluation a  Dispatched Person Arrival Time:  a reporting party (if leak or damage call) on the scene leak or Damage found: Yes / No  If Yes, Navitas so  If the leak is on  Dispatched person declares repair complete, site safe  actions, Notes, comments or other details of activity	the gas sound? { spark of all { used } {	to depart (if Inside) open. )  N PM  ned Technician
work Site Evaluation a support of the leak or hearing who dispatched? Work Site Evaluation a sispatched Person Arrival Time: AM (PM) A reporting party (if leak or damage call) on the scene leak or Damage found: Yes / No if Yes, Navitas significant in the leak is on the	the gas sound? { spark of all { used } {	to depart (if Inside) open. )  N PM  ned Technician
Work Site Evaluation a  Dispatched Person Arrival Time: AM /PM) A  s reporting party (if leak or damage call) on the scene leak or Damage found: Yes / No	the gas sound? { spark of all { used } {	to depart (if Inside) open. )  N PM  ned Technician

1-2-2020

Form 8

NAME OF SYSTEM:

JOHNSON COUNTY

# 2025

AOC LINE PATROL 3 YEAR SURVEY	/ 5 YEAR SUREVY
LANDOWNER:	PHONE:
Date: 2-4-25 Inspector:	Area Marked: YES NO
Above Ground: [ ] Under Ground: [ $\chi$ ] Lea	k Status: Hazardous: Von-hazardous:
Nearest Building: ft. Leák Class:	Service:Main:
Was Bar Hole Test Performed? Yes N	
Cause of leak: Serive une was de	ed it old whome
Natural forces( ) Excavation 1st Party: ( ) Excavation 3 <sup>rd</sup> Party: (	Outside force: ( ) Mat. or weld: ( ) Equipment:( )
Incorrect operation( ) Internal Corrosion: ( ) External Corrosio	on; ( ) Atmospheric Corrosion: ( ) Other; ( )
	○ North
REPAIR REPORT	201
Type & size of pipe: Steel PVC PE	3
Year pipe installed:	Mouth Many Many Many Many Many Many
	3 2
Navitas locate request: Yes No	2 2
CGI reading in ditch	9,
Pipe condition:	
External: smooth badly pitted	flaking deteriorated bubble
Internal smooth badly pitted	flaking deteriorated bubble
Existing pipe info.	Photo: Yes No
Repair crew: 5 my Causon	
Report filed by: 3 C Date: 2-4-2	
Report filed by: 5 C Date: 2-7	FORM 1

### **NAVITAS UTILITIES**

2025

### NAME OF SYSTEM

## FORT COBB FUEL AUTHORITY LLC CUT LINE REPORT

JOHNSON COUNTY

Date report received: 2-4-25 Time Reported by: 5,mny Lawson	e: / 1 / / a.m. , p.m.
Reported by: Jimny Lawson	
Location Legals:	
Location Legals: 4585 Ky R+	40 meally
Leak Lat: Lon	1:
	ks: Marll man Serive Line was conf
Was Line marked? (/)Yes (@)No Contractor	Error? ( )Yes (@)No
Contractor Name & info.:	
Cause of leak: 3RD PARTY EXCAVATION. MAP	PING ERROR
Description of leak: HIT LINE WITH EXCAVAT	
LEAK GRADE: ( ) 1, immediate attention required,	existing hazard to persons or property.
( ) 2, non-hazardous at the time but n	
( ) 3, non-hazardous at time of detect	ion, expected to remain non-hazardous.
Type of line: ( ) STEEL ( ) P.V.C. ( ) POLY ( )	other:
Mainline ( ) Serviceline ( )	
Size of line: 3/4	
Size of leak: 5	
Above ground: ( )	
Below ground: (//) Type of soil: Sand ( ), Clay (	
Beginning pressure: Est. Ending pre	ssure:
Time leaking: 3 min'	
IIMMY I AM/SONI	Date: 2-4-2025
Report filed by: JIMMY LAWSON	Date:
MCF'S LOST 1	1/2/2020
	EODNA 3
	FORM 2
IF 3RD PARTY EXCAVATION FILL OUT F	TORM 2A

FORM 4

Westeral Gas: Leak Gata Report Pearls Call / Reported Gamage / Waintenance
Section 1 – Required Information Section for any Telephonic Report Received
Taken by: MONDA Date 1/125 Time: 3:02 AM (PM)
Info Source: Call/Work Order/Other-Specify:
Person reporting or requesting: XXIII A XXII
Community: YAM & LAN City: VAM & COUNTY: PHIMON
Street: Apt #: Zip Code:
Phone Number Cell Phone CUB - 743 - USIN
Nearest Cross Street If no address:
Location and description of Leak or Damage at above address: Willes ( Mellilly to live The
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 Bubling (evacuate the area to a safe distance immediately - tell them not)
Does any sound accompany smell? Hissing / Whistling / Roafing (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? No Leaff spark of any kind and to leave any doors )
{ used to depart (if inside) open. }
Who dispatched? Jummy Jainton Time of Dispatch: 3:04AM IPM
Work Site Evaluation and Observations by Dispatched Technician
Dispatched Person Arrival Time: 1100 EMP 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 <u>form 1</u> to record leak.
Work Conclusion
Dispatched person declares repair complete, site safe and departing @ /1:30 am/ 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:
Signature of Investigator Jumy Lawson
Date 2-18-24 Name of System John CO.

1-2-2020

Form 8

## 2025

## NAVITAS UTILITY CORPORATION METER CHANGEOUT/PULLED METER FORM

Acct. # 56072 Acct. Name Jenni Fer	O'Breansystem: Johnson CO.
Route# <i>OS</i> Sequence#_ <i>OOSOO</i>	
Service Address: 285 Powell Add Waller	DATE:
NEW METER	OLD METER/PULLED METER
Meter# 12 NO 3428 Temp. Comp. @/ N	Meter# 14 477163
Meter Make/Size AC 25 Proof Date 25	Meter Make/Size PAC 250
# of Dials 4 Pressure: 4 Oz. /	PSI READING 3785
Pressure factor READING	
Appliances on Gas	(BTUs)
Hot water heater Tankless water heate	r Cook stove
Central heat Ventless heater	
Clothes dryer Generator	Total BTUs
SERVICE CONNECTION CHECKL	IST
1. Natural gas odor detected?	CO/N
2. Appliances/vents free of combustible material?	(2) / N
3. Any alterations from manufactures specifications	? Y/COP
4. Open line found?	Y / CAP
5. Proper ventilation in residence?	Ø / N
6. Vent pipes vented above roofs?	
7. Was meter lockup checked for 10 minutes?	Ž / N
Service: Turned on: Locked off: Pl	ugged:
Home entry denied: Customer signature:	
	TAK TECT
Qty. MATERIALS	Part# LEAK TEST
1 meter	Gas Detector: P/F Soap: P/F
	Signature: 4 mm Zamy
	# Hours   EMPLOYEE NAME
	1 Jimmy
	# Hours Truck #
	1 Cherry
PIPE CONDITION REPORT	
Internal corrosion: Y / N Severity:	
External corrosion: Y / N Severity:	1/2/2020
Signature: Jumy Lauron	Date: 2-18-25
	FORM 5

### Navitas KY NG, LLC

### Work Order

Vor	k C	rder	No:	0000000	1017.
-----	-----	------	-----	---------	-------

Work Order Code & Desc: CKP - CHECK GAS PRESSURE

	Information Assig	gned by Office			
Name: HOLLY HALL		Phone No: (606)	1422-3179		
Service Id: 30080		Issue Date: 02/2	1/2025 08:31		
Account No: 30080		Process Date: 02/2	1/2025		
	READ SEQ:01985	Process Time: 09:00 AM			
Address: 47 CEDAR ST	REET STANVILLE	Requested By: Holly (606)422-3179			
		Assigned To: 02	By: KBC		
Sequence No: 01985 Comments:		System:			
Customer has no gas, ple	asse call when going our				
above, call (606)794-991	.4.	r there. If there is n	o answer at the numbe		
	Information Fro	m the Field			
Old Meter Reading:	Old Meter No:	W953549 Remote Meter	No:		
ew Meter Reading:	New Meter No:	Seal	No:		
Comments:					
gas is on	It Her met	er			
Labor Charges		Material Charges			
Labor Charges me Rate Hours  Total Labor Charges		Material Charges			
Labor Charges me Rate Hours  Total Labor Charges  Equipment Charges	Amount Part #	Material Charges			
Labor Charges me Rate Hours  Total Labor Charges  Equipment Charges	Amount Part #	Material Charges			
Total Labor Charges  Equipment Charges	Amount Part #	Material Charges			
Labor Charges me Rate Hours  Total Labor Charges  Equipment Charges	Amount Part #	Material Charges			
Labor Charges me Rate Hours  Total Labor Charges  Equipment Charges	Amount Part #	Material Charges			
Total Labor Charges  Equipment Charges  Rate Hours	Amount Part #	Material Charges Item			
Total Labor Charges  Equipment Charges  Rate Hours  Total Labor Charges  Equipment Charges  Rate Hours	Amount Part #	Material Charges Item  Total	Oty. Unit Price Tota  Material Charges		
Total Labor Charges  Equipment Charges  Rate Hours  Total Labor Charges  Equipment Charges  Total Equipment Charges  Outside Vendor	Amount Part #	Material Charges Item  Total	Oty. Unit Price Tota		
Total Labor Charges  Equipment Charges  Rate Hours  Total Labor Charges  Equipment Charges  Total Equipment Charges  Outside Vendor	Amount Part #	Material Charges Item  Total  Labor Charges	Oty. Unit Price Tota  Material Charges		
Total Labor Charges  Equipment Charges  Rate Hours  Total Labor Charges  Equipment Charges  Total Equipment Charges  Outside Vendor	Amount Part #	Material Charges Item  Total  Labor Charges Equipment Charges	Oty. Unit Price Total		
Total Labor Charges  Equipment Charges  Rate Hours  Total Equipment Charges  Outside Vendor	Amount Part #	Total  Labor Charges  Equipment Charges  Material Charges	Oty. Unit Price Tota  Material Charges		
Total Labor Charges  Equipment Charges  Rate Hours  Total Equipment Charges  Outside Vendor	Amount Part #	Material Charges Item  Total  Labor Charges Equipment Charges	Oty. Unit Price Tota  Material Charges		

### Work Order Code & Desc: DIS - DISCONNECT READOUT

			Informatio	on Assigned	by Office			
Name:	PEGGY CO	ONKLIN			Phone No:	(606)434-40	013	
Service Id:	40145				Issue Date:	03/11/2025	11:03	
Account No:	40145		AD SEQ:02295 Process Tim		Process Date:	03/11/2025		
Route:					Process Time:	11:30 AM Peggy (606)434-4013		
Address:					Requested By:			
Meter No:					Assigned To:		By: KBC	
Comments:					System:			
Customer wou	ld like t	o have serv	ice read	out and lo	ocked off.			
Thombs								
Thanks			Υ	4: F 41	r. Etald			
01111 B E		0		tion From th		a Matau Na		
Old Meter Reading					/953750 Remot			
New Meter Reading	64)	7 Ne	w Meter No:			Seal No: _		
Comments:	1	,				Charles and the second		
Lock	0+1	-						
Utility Notes:				Previous		_	Date: 03/04/2	2025
Work Done By:	J.mmy	Laws	21	Date Com	pleted: 3	-11-29	5	
	oor Charges				Material (	Tharmac		
	Rate Hou	rs Amount	Part #	Item		Oty.	Unit Price	Total
Total La	abor Charges							
Equip	ment Charges							
Name	Rate Hou	rs Amount						
						Total Mate	rial Charges	
Total Equip	ment Charges					Cl C		
	Outside Ve	ndor Charges			Lobert Character	Charge Su	mmary	
Name		PO Number	Job Date	Amount	Labor Charge Equipment C			
					Material Char			
					Vendor Char	ges		
		Total Manual	Charges			Total		,
		Total Vendor	Charges			10(4)		

				2025			Nam	ne of System	
				FUEL AUTHO		The second secon	Johnso	n Cou	nty
	DATE: 3-13			TE: 3-13-			s a leak repair		y / N
GPS: L	AT:	Lear 3	Skate LON:	Rink H	5/10 W	Was till	JOB DESCRIP		7 7 18
JOB NA			LUN:			7			l,
QTY.	AVIE:	MATE	ERIALS		PART#	Installed			
à	Pales D	Valves.		161.0	6004	Set them		Lear St	, ps 14,
a	12" pin	valves.	) laylor	valve	used	Installed and Sko			
4	ומ יייף	ple US	e d		used	SAG SAG	B PERFORM	ANCE	ragion
1	10" nip	مام درد	~ <u>7</u>	*****	used	EMPLOYEE	FUSION	GLUE	pass/fail
īi	(6" N' 00	de ince	7		used -				p/F
2	4" nips	le's use	Ž						p/F
3_	3" n'est	92U 2'4	1		used				p / F
2	Close	ipples u	Led		used		CONTROL DESCRIPTION OF SHOOT OWN OF THE		p / F
	Collars	used	- X- X-		used		TYPE OF LEAD		
3 2	ELL'S	used			used		DATE	DATE	DATE
_2	1" Valu	es use	۵		used	METHOD	3-13-25		
						Gas detector	p / F	p / F	p / F
						SOAP	@ / F	p / F	p / F
							Patto &	falle	
						EFD INFO.	New or	Replacem	ent
QTY.	PRE-TES	STED MATE	RIALS	TEST#	PART#				
			LA	BOR & EQUIP	MENT HOUS				
Emplo	yee,trucks,	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE
& equ	ipment.								
N.G	oble	3-13-25							
J.L	awson	3-13-25							
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-					-	<del> </del>	<del> </del>	-	-
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				-	<del> </del>		1	1	1
				1					
	W						1		1
					1				
SIGN	ATURE: Pat	to Sable	_	DATE: 3-	13-25		1/2/2020	FOR	M3

## **Relief Test**

ocation SKate	Rink Hall	0 W			
Taylor Va	lue 825		MAO	P 60 psig	
ipe Size 4" PE	2000			, ,	
erial No. 1070 L	12-19				
Capacity 388 S	CFM				
Orifice Size E					
	2025	2	026	2027	2028
Relief Pop At	60 psig				
	99,19				
Condition of pipe	Good				
Condition of					
Equipment	Good				
Any Changes	No				
Date	3-13-25				
Employee / S	N. Goble				
	J. Lawson				
Comments					

## **Relief Test**

	The second secon				
Location Van Le	ear Station			***************************************	
Make Taylor V	61.10 07 to	j i	MA	OP 60 Psig	
Serial No.	-				
Capacity 388.	SCEM				
Orifice Size E	30174				
	2025	2	026	2027	2020
				2027	2028
Relief Pop At					
Neiler Fop At	60 psig				
Condition of pipe	Grood				
Condition of Equipment	Good				
Any Changes	No				
Date	2-12-25				
Employee / S	N. Goble J. Lawson				
Comments	J. Lawson				

### Navitas KY NG, LLC

### Work Order

	T.	formatio	n Assigned	by Office			
Name: GREGG H			.,	Phone No	(606)792-2	2663	-
Name: <u>GREGG H</u> Service Id: 22460	ALLIE I			Issue Date	: 03/13/202	5 11:14	_
Account No: 22460				Process Date	: 03/13/202	5	-
Route: 02	REA	D SEQ: <u>0040</u>	)5	Process Time	: 11:30 AM		
annual desired and a second and	HAGER HILL, G			Requested By	(606)792	-2663	-
Meter No: 2838996	THOUSE THE PLANTS			Assigned To		By: KBC	
Sequence No: 00405							
Comments:		-		System:			
Customer would like t	o have meter	re-read	i. Bill wen	t from ove	r \$300 to j	ust \$26.31.	
Thanks				71.11			
110%	1		tion From th				
Old Meter Reading: 198	Old	d Meter No:		.838996 Re	mote Meter No:		
New Meter Reading:	O Nev	v Meter No:	13NO	4283	Seal No:		
Comments:							
change met	e. (						
, , _	T '						
meter Bad							
Utility Notes:		,	Previous		1076.00000		3/2025
Vork Done By: Jimmy	Lawso	^	Date Com	pleted: 3	-14-25		
					1.01		
Labor Charges lame Rate Hou	urs Amount	Part #	Item	Mater	ial Charges Oty.	Unit Price	То
Jimmy laws 1		1	meter				
Tatal Labou Chauses				_			
Total Labor Charges			-				
Total Labor Charges  Equipment Charges							-
Equipment Charges							
Equipment Charges							
Equipment Charges							
Equipment Charges							
Equipment Charges							
Equipment Charges lame Rate Hou	rs Amount				Total Mat	erial Charges	
Equipment Charges	rs Amount					erial Charges	
Equipment Charges lame Rate Hou  Total Equipment Charges	rs Amount				Charge S		
Equipment Charges lame Rate Hou  Total Equipment Charges	rs Amount	Job Date	Amount	Labor Cha	Charge S		
Equipment Charges lame Rate Hou  Total Equipment Charges	rs Amount	Job Date	Amount	Equipment	Charge S rges t Charges		
Equipment Charges Name Rate Hou Total Equipment Charges Outside Ve	rs Amount	Job Date	Amount	Equipment Material C	Charge S rges t Charges harges		
Equipment Charges Name Rate Hou Total Equipment Charges Outside Ve	rs Amount	Job Date	Amount	Equipment	Charge S rges t Charges harges		
Equipment Charges Name Rate Hot	rs Amount		Amount	Equipment Material C	Charge S rges t Charges harges		

## 2025

# NAVITAS UTILITY CORPORATION METER CHANGEOUT/PULLED METER FORM

.cct. # 2246C	Acct. Nar	ne Gregg A	g zelet		Johnson CO.
oute#		# 0040		_ Phone#_	606-792-266
rvice Address: <u>4</u>	NEW METER	o Hages Gravel	/7:1/ Rd		PULLED METER
leter# <u>/3/04</u> leter Make/Size <u>/4</u> of Dials ressure factor	250 Pro Pre	np. Comp. Y N of Date 25 essure: 4 C	Dz. / PSI	Meter#_28 Meter Make/S READING/	Size AC 250
ot water heater		Appliances on Gas	eater		k stove
entral heat		Ventless heater_			fireplace
othes dryer		GeneratorCONNECTION CHI		Tota	al BTUs
<ul><li>6. Vent pipes vo</li><li>7. Was meter lo</li><li>Service: Turn</li></ul>	und? ation in resider ented above ro ockup checked ed on:	nce? ofs?	Plugged:		
<u></u>	MATERIALS	5	Part#		LEAK TEST
1 meter					or: P/F Soap: P/F
				# Hours	EMPLOYEE NAME
				1	SIMMG
				,	J
				# Hours	Truck#
				/	chergi
nternal corrosion: \ External corrosion: \ Signature:	Severit		Date: 3	14-2	
					FORM 5

Navitas KY NG, LLC

### Work Order

Work Order No:		- Committee of the Comm		Wo	rk Order Code & I	Desc: -		
	0	1		ion Assigne	d by Office			
Name	: Tan	Muer	$\cup$		Phone No:	606-	367-090	28
Service Id	:				Issue Date:			
Account No.			,000.000000000000000000000000000000000		Process Date:			**************************************
Route		DI	AD_SEQ:		Process Time:	·		Contraction to the Contraction of the Contraction o
Address:	A	VV 111	17 SEC:			***************************************		-
	,	PALL	4_4	1	Requested By:	Maria de la companya del companya de la companya de la companya del companya de la companya de l	$\sim$ $\sim$ $\sim$ $\sim$ $\sim$	- cal
Meter No		tear _			Assigned To:		By: \( \frac{\frac{1}{2}}{2} \)	DILIDIO
Sequence Comments:	N0:				System:			
Comments.				**************************************	-	******************************		
	1.	,	,		1.		. 1	0
- Inner	we m	stor no	port	Down	MA long	a amore	ased ca	a ant
COHMA	and ma	10101016		1 (2/1/10)	11	1 WIUM	roevi cu	TPUS.
				ation From t	he Field			/
Old Meter Readir	ıg:	(	old Meter No	: N/A	Remo	te Meter No:		
New Meter Readin	ια:		ew Meter No					
Comments:			on moter to	*	The state of the s	Scal No.		***************************************
	11 mp	40						
01	d me	1'						
cap ga,	s Lin							
Utility Notes:				Previou	s Read:		Date:	
Work Done By:	Dimmy	Lawse	1	Date Con	mleted: 3-/	19-25	,	
	/			Date Con	ipicica.			
	abor Charges				Material (			
Name Sinny	Rate Hour	s Amount	Part#	Item	4.0.0	Qty.	Unit Price	Total
7,7,7				34 0	cap 400	/		
			- Indiana					
		WANTED TO THE PARTY OF THE PART				***************************************		
Total I	abor Charges							
Fanir	oment Charges							***************************************
Name Equi	Rate Hour	s Amount		-				
		T I						
						Total Mate	erial Charges	
Total Equip	ment Charges						orial Charges	
	Outside Vend	for Charges				Charge S	ummary	
Name		PO Number	Job Date	Amount	Labor Charges			
					Equipment Ch			
			M44.44		Material Charg			
			***************************************					
					Vendor Charge	28		
		T 111						
		Total Vendor	Charges		L	Total	The state of the s	
		I .						

### Navitas KY NG, LLC

### Work Order

Vork Order	No: 0	0000001	0231
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Work Order Code & Desc: RER - RE-READ METER

				Informati	on Assigned	by Office			
Name:	MARI	A TACI	KETT			Phone No:	(606)369-3	549	
Service Id:	67431					Issue Date:	03/17/2025	11:28	
Account No:	67431					Process Date:	_03/17/2025		-
Route:	06		RE	AD SEQ: <u>012</u>	15	Process Time:	11:30 AM		
Address:	204 P	RESTO	V BR RT40	MEALLY	-	Requested By:	Maria (606	)369-3549	
Meter No:	31792	52				Assigned To:		By: KBC	
Sequence N	0:01215								
Comments:						System:			
Customer wan	its met	er re	-read.						
Old Meter Reading	56	82			tion From t	he Field 3179252 Remo	ote Meter No:		
New Meter Reading Comments:				ew Meter No				THE DESIGNATION OF THE PARTY OF	
Ce-read  Utility Notes:	m	ete			Previous	Read: 57	266.00000	Date: _03/04/2	2025
_		1				2		Date. Osto 1/2	0 2 2
Work Done By:	mmi L	4 6	-ausor)		Date Com	pleted: 3-	19-25	-	
Lal	bor Charg	ges				Material	Charges		
Name	Rate	Hours	Amount	Part #	ltem		Oty.	Unit Price	Total
						WATER A CONTRACTOR OF THE PARTY			
Total La	abor Chai	ges							
	ment Cha								
Name	Rate	Hours	Amount						
			-						
							Total Mater	rial Charges	
Total Equip	ment Cha	rges		L					
	Outside	Vendor	Charges				Charge Su	mmary	
Name			PO Number	Job Date	Amount	Labor Charge	es		
						Equipment C	harges		
						Material Cha	rges		
						Vendor Char	ges		
		Т	otal Vendor	Charges			Total	-	
						L			

THE ORIGINAL PROPERTY AND ADDRESS ASSESSMENT OF THE ORIGINAL PROPERTY ASSESSMENT OF THE ORIGINAL PROPE
Netural Gas - Leak Beta Reports Leak Call / Reported Damage / Maintenance
2025 Section 1 – Required Information Section for any Telephonic Report Received
Taken by: 2000000 Dater 17125 Time: 8:04 AND /PM
Info Source: Call/Work Order/Other-Specify:
Person reporting or requesting: Armathus Bown
Community: East Point City: Peat Point County: South MAN
Street: Strate Lat Address #: 133 Apt #: Zip Code: 4/2/6
Phone Number Cell Phone (20 - 189-3904
Nearest Cross Street If no address:
Location and description of Leak or Damage at above address: Amolling on Authorite
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? Inday { spark of any kind and to leave any doors }
{ used to depart (if Inside) open. }
Who dispatched? WMMWY ALLKAY Time of Dispatch: 8:10 AM/ PM
Work Site Evaluation and Observations by Dispatched Technician
Dispatched Person Arrival Time: 9:00 AM PM. Are any AOC's noted? No Yes: Specify:
Is reporting party (If leak or damage call) on the scene ( ) 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 @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:
No Leak
Signature of Investigator Juma Zamson
Date 4-7-25 Name of System Johnson Co.

1-2-2020

Form 8

#### Work Order Code & Desc: REN - RECONNECT SERVICE

			Informati	on Assigned	by Office			
Name:	NANCY ORI	EM			Phone No:	(606)793-3921		
Service Id:	66760		× .		Issue Date:	04/09/2025	13:06	
Account No:	66760				Process Date:	04/09/2025	04/09/2025	
Route:	06	REA	D SEQ <u>:010</u>	75	Process Time:	01:30 PM		
Address:			No.	DEPAINTSVIL Requested B		Nancy (606)793-3921		
Meter No:	W953715				Assigned To:		By: TGK	
Sequence No.								
Comments:	0.01075				System:			
They paid the	e bill so y	ou can tu			en you have t	ime. Thank	s!!!	
				ition From t				
Old Meter Reading:		O	ld Meter No	:V	V953715 Remo	te Meter No: _		
New Meter Reading:	4171	Ne	w Meter No	:		Seal No: _		
<b>Comments:</b>								
New Meter Reading: Comments: Un Lock	mete							
		P.,		ъ.	D 1. 41	71.00000	Date: 04/06/2	2025
Utility Notes:		,		Previou		1 10	Date:	2023
Work Done By:	Jinny	Lawso	A	Date Con	ipleted: 4-	10-25	•	
Lab	or Charges				Material	Charges		
	Rate Hours	Amount	Part #	Item		Qty.	Unit Price	Total
					*			
					-			
			1 (5)					
Total La	bor Charges							
Equipr	nent Charges							
Name 1	Rate Hours	Amount		2				
		-						
					4			
				•		Total Mate	rial Charges	
Total Equipr	ment Charges			400		CI		
	Outside Vend	or Charges			T. 1. CI	Charge Su	ımmary	,
Name		PO Number	Job Date	Amount	Labor Charge			
			×		Equipment C			
					Material Cha			
9					Vendor Char	ges		
		Total Vendor	Charges			Total		

Work Order No: 000000010286

Work Order Code & Desc: DIS - DISCONNECT READOUT

				Informati	ion Assign	ed by Offi	ce			
Name:	NEL	MA CO	LLINS			Pho	one No:	(606)367-3	654	- 1
Service Id:	4498	2				Issu	e Date:	04/21/2025	09:40	_0
Account No:	4498	32				Proces	s Date:	04/21/2025	8	_
Route:	04	1	REA	AD SEQ:005	595	Proces	s Time:	10:00 AM		
Address:	2334	KYRT	302 S CURV			Reques	ted By:	Nelma (606	6)367-3654	_
Meter No:	W95	3602				Assign	ned To:		By: TGK	
Sequence 1	No: 0059	5				1.0000000				
Comments:						Syste	de la company de			
Read out an	d lock	per	customer's	reqest	please.	She wants	the a	ccount clo	sed. Thanks!	11
				Informa	ation Fron	n the Field				
Old Meter Readin	g:			ld Meter No	:	W953602	Remo	te Meter No: _		
New Meter Readin Comments:	g: 88	74	Ne	w Meter No	:			Seal No: _		
lock	04	2								
Utility Notes: Work Done By:	Jim	m u	Laws	1		ous Read:	901-00 60 60	74.00000	Date: 04/06/	2025
Name	abor Cha Rate	Hours	Amount	Part #	It	em	Material (	Oty.	Unit Price	Total
							- 10.000			
Total I	abor Ch	arges								
Equip	oment Cl	narges								
Name	Rate	Hours	Amount							
			-							
										AND THE RESERVE OF THE PERSON
		L						Total Mater	rial Charges	
Total Equip								Channa Su		
V	Outsi	de Vendo	or Charges PO Number	Inh Date	A	Lob	or Charge	Charge Su	inmary	
Name			PO Number	Job Date	Amount	_	ipment Cl		-	
						_	erial Char			
						_	dor Charg			
						Ven	dor Charg	cs		
			Total Vanda	Charges	-			Total		
			Total Vendor	Charges				Total		

Work Order Code & Desc: NEW - NEW METER

		Ir	nformation	Assigned l	by Office			
Name:	CONSTANCI	ELACKIE			Phone No:	(614)445-88	06	
Service Id:	10220				Issue Date:	05/12/2025	07:57	
	10220				Process Date:	05/12/2025		
Route:	08	REAL	D SEQ:01490		Process Time:	_08:00 AM		
	396 TRAM		(		Requested By:	Kevin (614)	1)445-8806	
	W953536				Assigned To:	0.000	By: KBC	
Sequence N								
Comments:					System:			
Kevin would Thanks	like to hav	e this met	er change	d out.				
Old Meter Reading	5509	S 0k	Information Meter No: _		953536 Remo	te Meter No:		
New Meter Reading Comments:	5	New	v Meter No:	1 070 1	1009	Sear No:		
change	metr	2000	+					
- / 1 11 11 11								
Utility Notes: Work Done By:	T 1	Lewis	ion	Previous Date Com		08.00000 15-25	Date: 05/06/2	2025
				_ Date Com				
La Name	Rate Hours	Amount	Part #	Item	Material	Otv.	Unit Price	Total
Jmny	Nate   1	T	Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, where the Owner, which is the O	noter		/		
-merely						/		
Total 1	abor Charges	The state of the s						
Equip	oment Charges							
Name	Rate Hours	Amount						
		-						
		+					116	
7.15	- Churana	+				Total Mate	rial Charges	
Total Equi	pment Charges					Charge St	immary	
Name	Outside Vend	PO Number	Job Date	Amount	Labor Charg			
Name		- Cramoet	The Louis		Equipment C			
					Material Cha			
					Vendor Char			
		Total Vendor		-		Total		

				Informati	on Assigned				
Name:		TY SETS	SER		-	Phone No:	, , , , , , , , , , , , , , , , , , , ,	716	
Service Id:				April 18 HTTS CONTROL		Issue Date:		13:21	
Account No:	_5613	0				Process Date:	05/23/2025		
Route:	_05_		REA	AD SEQ:008	10	Process Time:	01:30 PM		
Address:	194	POWELL	ADD. WAL	LEN DR. V	AN	Requested By:	Patty (606)789-8716		
Meter No:	D37	6281				Assigned To:	Value of the second of the sec	By: KBC	and the second of the second
Sequence 1	No: 0081	0				System:			
Comments:									
Customer ha Thanks	s sold	the h	ome, plea	se read (	out and loo	ck off.			
A - A - W + A - J \ C - L - J				Informa	tion From t	ne Field	A STATE OF THE STA		
Old Matau Bandin	1.		0				Motor No.		
Old Meter Reading	-	22							
New Meter Readin	g: 6 3	15	Ne	w Meter No:			Seal No: _	Manuscript Control of the Control of	
Comments:		1							
Utility Notes: Work Done By:	5.	nny	Lau	·501	Previous		75.00000 30-25	Date: 05/06/2	025
La	abor Cha	rges				Material (	harges		
Vame	Rate	Hours	Amount	Part #	Item		Oty.	Unit Price	Total
Total I	Labor Ch	arges							
The state of the s	oment Cl								
Name	Rate	Hours	Amount						
			-						
							Total Mater	rial Charges	
Total Equip	oment Cl	narges					Total Water	nai Charges	
			or Charges		1		Charge Su	mmary	
Name	Outsi	de vendo	PO Number	Job Date	Amount	Labor Charge	S		
The state of the s						Equipment C			
						Material Char			
						Vendor Char		***************************************	
						vendor enars	403		
			Total Vendor	Charges			Total		,
			I CHAIL Y CHAOL	CHILLIEUS	1				

				Informati	ion Assigned	d by Office			
Name	: SAN	NDRA M	CCOMAS			Phone No:			
Service Id	: 6670	00				Issue Date:	06/02/2025	6 06:07	
Account No.	6670	06				Process Date:	ocess Date: 06/02/2025		
Route	: 06		RE	AD SEO:010	010	Process Time:	06:30 AM		
Address:			AND ESTATI			Requested By:	Sandra (30	4)939-5906	-
Meter No		1442			×	Assigned To:		By: TGK	-
Sequence	No: 010								
Comments:						System:			
Read out ar	nd loc	c off p	olease. Th	ney have	sold the h	ome. Thanks!!!	!		
				Informa	tion From t	he Field			
Old Meter Readir	19:		C	ld Meter No		B501443 Remot	te Meter No:		
New Meter Readin		760							
Comments:	ig:	60	No	ew Meter No	:		Seal No: _		
Lock	. 1								
220/	077								
YTOTAL NY					ъ.	705	56,00000	05/06/	2025
Utility Notes:			,	. /	Previou	20	66.00000	Date: 05/06/2	2023
Work Done By:	Jan	my	Laus	01	Date Con	npleted:	000	4-24	
	abor Cha			· · · · · · · · · · · · · · · · · · ·		Material C	Charges		
Name	Rate	Hours	Amount	Part #	Iten		Qty.	Unit Price	Total
								*	
Total l	Labor Ch	arges							-
	pment Cl	narges							
Name	Rate	Hours	Amount						
									Dau
							Total Mater	ial Charges	
Total Equip	pment Cl	narges							
	Outsi	de Vendo	r Charges				Charge Su	mmary	
Name			PO Number	Job Date	Amount	Labor Charges			
						Equipment Ch			
						Material Charg	ges		
						Vendor Charg	es		
		7	Total Vendor	Charges			Total		

Work Order Code & Desc: CKP - CHECK GAS PRESSURE

N1				on Assigned	by Office			
Name:	,	OBLE			Phone No:		-3411	_
Service Id:					Issue Date:		06/05/2025 10:24	
Account No:		+			Process Date:		06/05/2025	
Route:	06			Q:01010 Proc		_10:30 AN	1	-
Address:		AND ESTATE	ALPONE DESCRIPTION OF THE PARTY		Requested By:		06)367-3411	-
					Assigned To:	02	By: KBC	
Sequence Nomments:	0;01010				System:			
Customer sai	d she has	no gas, pl	ease ched	ck meter to	see if its	working.		
Thanks								
			Informa	tion From th	ne Field			
Old Meter Reading		O	ld Meter No:	B	3501443 Rem	ote Meter No:		
lew Meter Reading	;	Ne Ne	w Meter No:			Seal No:	200 200 200 200 200 200 200 200 200 200	
Comments:								
Ork Done By:	oor Charges	Lau	SON	Date Com		6-225 Charges		-
	Rate Hours	Amount	Part #	ltem		Oty.	Unit Price	Total
	1						- 0.10	
		1						
Total La	ibor Charges							
	abor Charges							
Equipr	abor Charges ment Charges Rate Hours	Amount						
Equipr	nent Charges	Amount						
Equipr	nent Charges	Amount						
Equipr	nent Charges	Amount						
Equipr	nent Charges	Amount						
Equipr ime I	ment Charges Rate Hours	Amount				Total Mat	erial Charges	
Equipr me I	ment Charges Rate Hours							
Equiprume I	ment Charges Rate Hours		Job Date	Amount	Labor Charg	Charge S		
Equiprume I	ment Charges Rate Hours	lor Charges	Job Date	Amount	Labor Charg	Charge S		
Equipr ime I	ment Charges Rate Hours	lor Charges	Job Date	Amount		Charge S es Charges		
Equiprume I	ment Charges Rate Hours	lor Charges	Job Date	Amount	Equipment (	Charge S es Charges arges		

			2025		= 7 (1000)	Name of System			
NAVITAS L	JTILITY/ FO		FUEL AUTH		NVOICE	Johnson	County		
START DATE:	18-25	FINISH DA	TE: 6-18-2	3	NEW	CONSTRUCTI	ON I	y /(N)	
LOCATION: TAP	58				Was thi	s a leak repai		y (N)	
GPS: LAT:		LON:				JOB DESCRI	PTION		
JOB NAME: TA	258				Install M	ler CADTAN	TANKON T	AP58	
QTY.	MAT	ERIALS		PART#		•			
Merca	PTAN TAN	K		used_	L WAS MA	AP UPDA	IED _Y	_N	
1 3 12"x6"	Nipoles		The same and the s	used					
1 2 12" >1"	Bustin			4005		DB PERFORM			
	Bushing			40Q2	EMPLOYEE	FUSION	GLUE	pass/fail	
2 2" Te	45			used			****	p / F	
2" Uni				4158				p / F	
L d' Sto	g Cock			4136-2		-		p / F	
2 2"X4"	Nicole			4108		L.,,	<u> </u>	p / F	
1 a 1a" XK"	Missile			4110		TYPE OF LEA			
2 44" BAI	1 Haliles			4162		DATE	DATE	DATE	
2 14x3"	Alionoc			4077-3	METHOD	6-18-25			
4 Elloon	3/8/X 44"	·		8004	Gas detector	p / F	p / F	p / F	
16 3/8" TU	abing			8009	SOAP	(p)/ F	p / F	p / F	
					SIGNATURE	GG 165			
			+		EFD INFO.	New or	Replacem	ent	
QTY. PRE-TE	STED MATE	RIALS	TEST#	PART#					
Employee,trucks,	DATE	LA DATE	BOR & EQUIP	MENT HOUR	S DATE	DATE	DATE	DATE	
& equipment.	6-18-25	DAIL	DAIL	DAIL	DAIL	DATE	DATE	DATE	
Johnny	4			7	1				
Kevin	4								
Jimmy	4								
MATHAN	7								
#7	4								
Timmy Truck	4								
Northeristruck	4								
SIGNATURE:	Lo		DATE: Le	18/25		1/2/2020	FORM	/13	

New Plans Stephan Control Cont									
Section 1 – Regulred Information Section for any Telephonic Report Received									
Taken by: Date 10 10005 Time: 2: R AM (PM									
Info Source: Call/Work Order/Other Specify:									
Person reporting or requesting: Reberca Crawfood - Surplus Products									
Community: City: County:									
Street: 133 SVAte, Kd Address #: Apt #: Zip Code:									
Phone NumberCell Phone (0010-789-3504									
Nearest Cross Street If no address:									
Location and description of Leak or Damage at above address: Smelling 9AS in affice d									
Dusiness -									
Is leak: Inside/ Outside / Both { NOTES: In the event of any reported gas leak, Justruct 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 / Sto use light switches or take any action that might create a )									
How Long have you been smelling the leak or hearing the gas sound? 10 min. ( spark of any kind and to leave any doors )									
{ used to depart (if inside) open. }									
Who dispatched?									
Work Site Evaluation and Observations by Dispatched Technician									
Dispatched Person Arrival Time: 3500 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 <u>form 1</u> to record leak.									
Work Conclusion									
Dispatched person declares repair complete, site safe and departing @ 4145AM / 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:  Leak was on customer side									
Signature of Investigator Jimy Lamen									
Date 6-20-25 Name of System Johnson Co.									

1-2-2020

Form 8

ork Order No:					Wor	k Order Code & D	esc: -			
	. 1	Information Assigned by Office								
Nam Service I Account No	d: 2247	Vacant Meter 22470				Phone No: Issue Date: Process Date:	1/29/2024		-	
Rout	_	(11110		ID OLQ.		Process Time:	Per Thomas		-	
Address	2020	of HH Gra	avel Rd			Requested By:			_	
Meter N	0.	59398				Assigned To:	Jimmy	By:		
Comments:	e No:					System: John	son County			
Pull vacant m	eter and	fill form	out below.	Email co	py to Trenda	and Johnny.				
Old Meter Read New Meter Read Comments:		<del>18</del> 3			ation From to: S23193 o:	20 V				
Pulled	Mete	5							78.	
Utility Notes: Work Done By:	Jimm	4050	honsy		Previou Date Con	. 10	3/2025	Date:		
Labor Charges						Material (				
Name	Rate	Hours	Amount	Part #	I"CAPS	1	Oty.	Unit Price	Total	
		-		400 8	Tomps					
Tota	l Labor Ch	arges								
Equipment Charges										
Name	Rate	Hours	Amount							
		-								
		-								
		-	-			-7				
							Total Mater	rial Charges		
Total Eq	uipment Cl						Charge Su	mmary		
Outside Vendor Charges Name PO Number			Job Date Amount Labor Charge			Charge Summary				
Name PO Number		Job Date	Amount	Equipment C						
		-			-	Material Char				
						Vendor Char				
						vendor Char	ges			
Total Vendor				Charges	1		Total			

### Navitas KY NG, LLC

Work Order

Work Order No:			Work Order Code & Desc: -								
Name:	VACANT		Inform	ation Assign	ed by Office						
Service Id:	32640	-			Phone No:						
	02040	-			Issue Date:			<del></del>			
Account No:	03				Process Date:						
Route:	03	F	READ SEQ:	80000	Process Time:			_			
Address:	161 PEA VI		)W		Requested By:	PER THO	MAS				
Meter No:	14X478591	The second secon			Assigned To:			_			
Sequence N	0:						By:				
Comments:			4005119 Province (1005)		System: JOHN	ISON COU	NTY				
PULL VACANTI	METER AND	FILL FOR	RM OUT B	BELOW. EMA	AL FORM TO TRE	NDA AND	JOHNNY.				
Old Meter Reading:				nation From							
New Meter Reading:			New Meter N	To:	Remote						
Comments:		I	www.ivieter.N	NO:		Seal No: _					
211											
Pulled Me	eter										
Thillie AT											
Utility Notes:	$\sim$			Previou	s Read:		Date:				
ork Done By:	John G	Forman	e	Date Cor	0.04.0	5	Date.				
Labo	Charges			Date Cor	inpreted:		-:				
	ate Hours	Amount	Part #		Material Ch	arges					
		- Timount		Iten	1	Qty.	Unit Price	Total			
			4008	· ruels		2					
			-								
		-									
Table											
	or Charges										
	nt Charges										
me Ra	te Hours	Amount									
						-					
						-					
								16-01			
Total Equipmen	nt Charges					Total Materia	al Charges				
	utside Vendor	Channel				-					
me	atorac vendor	O Number	Job Date	A	T - 1	Charge Sun	nmary				
	Γ.	o manibel	Joo Date	Amount	Labor Charges						
		-			Equipment Charg						
					Material Charges						
					Vendor Charges						
	To	otal Vendor (	Charges		т	otal		· .			

			1	Informatio	on Assigned	by Office			
Name	: SUZ	ANNE CO	OLLINS			Phone No:	(606)769-30	182	-
Service Id	1: 1015	6				Issue Date:	06/03/2025	12:46	-0
Account No	3022	.5				Process Date:06/03/2025			•
Route	: 01		_ REA	D SEQ:000	70	Process Time: 01:00 PM			_
Address:	153	GEORGE	SBRANCH	EAST PT		Requested By:	Requested By:(606)769-3082		
Meter No	: W95	3471				Assigned To:	_02	By: VK	
Sequence	No: 0007	0				System:			
Comments:									
Please loci	k off f	or non	payment.	Past due	\$840.41,	total due \$894	1.54. Last	payment 3/	5/25
	110	24			tion From t		. N N		
Old Meter Readin	500			ld Meter No:					
New Meter Readin Comments:	ng:		Ne	w Meter No:			Seal No: _		
Loc	K	2/1	2						
Marie Marie					Previou	. Dood: 110	00000	Date: 05/06/2	2025
Utility Notes:		1	/			,			-
Work Done By:	1im	my	Layso	<u> </u>	Date Con	ipleted: 6	26-25		
	Labor Cha					Material (			
Name	Rate	Hours	Amount	Part #	Item	1	Oty.	Unit Price	Total
		-					_		
		-	-	-	No. of the last of				
		-							
	_	-	-	-					
			-	-					
	Labor Ch			-					
Name Equ	Rate	Hours	Amount	-					
Hime	13814	Tivars		-					
				-		-	_		
				-	April Company of the Company				
		1		-					
							T114	:-101	
Total Equ	ipment Cl	harges					Total Mater	iai Charges	
, our Equ			r Charges				Charge Su	mmary	
Name	Outs	de vendo	PO Number	Job Date	Amount	Labor Charge	s		
						Equipment Cl	narges		
						Material Char	ges		
						Vendor Charg	ges		
		1.		and the second s			Total		

Work Order No: 000000010335

Work Order Code & Desc: DNP - DISC NON-PAYMENT

				Informatio	on Assigned	by Office				
Name	BRE	EANNA	STAPLETON	٧		Phone No:	(606)367-2	580	21	
Service Id						Issue Date:	_06/03/2025	13:09		
Account No:	332	37				Process Date:	06/03/2025	25		
Route:			REA	D SEO:004	50	Process Time:	01:30 PM			
Address:	-	CONTRACTOR OF THE	RS CR. RD V			Requested By:		7865		
Meter No						Assigned To:		By: VK		
	-	1.4		100000000000000000000000000000000000000		Assigned 10.	_02	Dy. VA		
Comments:	No: 004	20		-		System:				
	off	for nor	npay. Pas	t due \$13	19.81, tot	al due \$183.72	2. Last p	ayment 3/12/	25	
Old Meter Readir	ng: 9	82	0		tion From t	he Field P295469 Remot	e Meter No: _			
New Meter Readir Comments:			0-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1							
Utility Notes:					Previou	/			2025	
Work Done By:	n. (,_	nmy	Lays	20	Date Cor	npleted:	26-25	<u> </u>		
	abor Cha					Material (	Charges		m 1	
Name	Rate	Hours	Amount	Part #	Iten	)	Oty.	Unit Price	Total	
	- y	į								
Total	Labor Cl	narges				TO VIETNESS OF THE PARTY OF THE			Participation (COS)	
	pment C	-								
Name	Rate	Hours	Amount							
								1		
								<del>                                     </del>		
		1								
Total Equi	mmant C	harana	-				Total Mate	rial Charges		
i otai Equi							Character C			
	Outs	ide Vend	or Charges				Charge Su	ımmary		
Name			PO Number	Job Date	Amount	Labor Charge				
						Equipment Cl				
		1				Material Char	ges			
				hamez ere e-715 S725		Vendor Charg	es	MANAGE STATE OF THE STATE OF TH		
			Total Vendor	Charges		Company of the contract of the	Total			

				Informati	on Assigned	by Office			
Name	: RUT	H BUTC	HER			Phone No:	(606)793-23	239	_
Service Id	7808	7				Issue Date:	06/03/2025	12:40	-
Account No	7808	7				Process Date:	06/03/2025		-
Route	: 07		_ REA	AD SEQ:013	10	Process Time: 01:00 P			-
Address	4399	KYRT.	40 EAST M	EALLY		Requested By:	(606)793-2	239	_
Meter No	: 1508	829757				Assigned To:	_02	By:_ <u>VK</u>	
Sequence	No: 0131	0	-			System:			
Comments:		1							
Flease Toc.	X OII I	or non	payment.		tion From t	total \$414.97.	. Last pm		
Ollina Dall			_						
Old Meter Readi	70 7000 1000				150				
New Meter Readi	ng:	127	Ne	w Meter No:			Seal No: _	entrone in contract to the second	
Lock	ε	F1	0	Commission and Commission Commiss				CONTRACTOR OF THE CONTRACTOR O	
		,	Laws	0^	Previou	npleted: 6-	27-2	Date: 05/06/	2025
Name I	abor Cha Rate	rges Hours	Amount	Part #	Item	Material (	Charges Otv.	Unit Price	Total
Name	Rate	Hours	Amount	Part	Hen			I	TOTAL
		-							
						-			
						***************************************			
Total	Labor Ch	arges							
	ipment Cl								
Name	Rate	Hours	Amount						
		-	-						
		-							
		-	-						
			-						6001761-601769176176176176176
		1					Total Mater	rial Charges	
Total Equ	-			Maria de la compania			Cl. C		
	Outsi	de Vendo	r Charges	115		I ab Ch-	Charge Su	immary	
Name			PO Number	Job Date	Amount	Labor Charge			
						Equipment Ch			
	-					Material Char			
						Vendor Charg	es		
			Cotol Vandon				Total		<del></del>

				Informatio	on Assigned	by Office			
Nam	ne: LAR	ISA OWS	SLEY			Phone No:	(606)226-0	713	
Service	ld: 6690	1				Issue Date:	06/03/2025	13:03	
Account N		1567				Process Date:	06/03/2025		
Rou			_ REA	D SEO:0110	)8	Process Time: 01:30 PM			
Addres			40 MEALLY			Requested By: (606)226-0713			
		100	10 111111111111111111111111111111111111			Assigned To:		By: VK	
	e No: 0110					70			
Comments:						System:			
Please lo	ck off f	or non	pay. Pas			al due \$770.93	3. Last p	ayment 3/24/	25
	21	236	_		tion From t				
Old Meter Read	ding: 🔏 o	( ) )	0	ld Meter No:		A798002 Remot	te Meter No: _		
New Meter Read	ding:		Ne	w Meter No:			Seal No: _		
Comments:	,								
LOCK	0	++							
Utility Notes:						7(.7:0) 7	00000	_ Date:05/06/	2025
Work Done By:	20	nny	Law	100	Date Cor	npleted: (2-c	27-25	<u>-</u>	
	Labor Cha	rges				Material (	Charges		
Name	Rate	Hours	Amount	Part #	Iten	1	Oty.	Unit Price	Total
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	11 1 01							-	
	al Labor Ch	3.000 Salara Fa						-	
Name Ec	quipment C Rate	harges Hours	Amount					-	***************************************
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Total Ec	quipment C	harges					Total Mate	rial Charges	
		-	or Charges			1	Charge St	ımmary	
Name	0415		PO Number	Job Date	Amount	Labor Charge	es		
		4				Equipment C	harges		
						Material Cha	rges		
						Vendor Char			
			Total Vendor	Characa			Total		

Work Order Code & Desc: DNP - DISC NON-PAYMENT

Information From the Field   Old Meter Reading: 2537   Old Meter No: J342694   Remote Meter No: Seal					Informatio	on Assigned	by Office			
Requested By:	Name	DEN	ISE SAL	YER			Phone No:	(606)369-47	798	
Route: 06 READ SEQ 01080 Process Time: 01:30 PM Address: 127 PRESTON EST LT-SIDE PAINTSVIL Requested By: 600369-4798 Meter No: J342694 Assigned To: 02 By-VK Sequence No:01080 System:  Please lock off for nonpay. Past due \$270.44, total due \$297.18. Last payment 3/3/25  Information From the Field Old Meter Reading: New Meter No: J342694 Remote Meter No: Seal No:	Service Id	6678	5				Issue Date:	06/03/2025	13:06	
Address: 127 PRESTON EST LT-SIDE PAINTSYIL Meter No: 1342694 Sequence No: 01080 System:  Please lock off for nonpay. Past due \$270.44, total due \$297.18. Last payment 3/3/25  Information From the Field Old Meter Reading: New Meter No: Seal No: Se	Account No:	6678	5A		**********		Process Date:	06/03/2025		
Meter No: J342694 Sequence No: 01080 System:  Please lock off for nonpay. Past due \$270.44, total due \$297.18. Last payment 3/3/25  Information From the Field Old Meter Reading: New Meter No: J342694 New Meter Reading: New Meter No: Seal No: Seal No: Seal No: Seal No: Seal No: Meter No: Date Completed: 6-27-25  Labor Charges ame Rate Hours Amount Total Labor Charges ame Rate Hours Amount Total Labor Charges  Total Charges  Total Material Charges  Charge Summary  Labor Charges  Material Charges  Charge Summary  Labor Charges  Material Charges  Charge Summary  Labor Charges  Material Charges	Route	06		REA	D SEQ:0108	30	Process Time:			
Sequence No: 01080  Comments:  Please lock off for nonpay. Fast due \$270.44, total due \$297.18. Last payment 3/3/25    Information From the Field	Address:	_127	PRESTO	N EST LT-SI	DE PAINTS	VIL	Requested By:			
Please lock off for nonpay. Past due \$270.44, total due \$297.18. Last payment 3/3/25   Information From the Field	Meter No	: J342	694				Assigned To:	02	By: VK	
Information From the Field Old Meter Reading:	Sequence Comments:	No: 0108	0				System:			
Old Meter Reading: 25-3 7 Old Meter No: J342694 Remote Meter No: Seal No: S	Please lock	off f	or non	pay. Pas	t due \$27	70.44, tota	al due \$297.18	. Last pa	yment 3/3/2	5
Old Meter Reading: 25-3 7 Old Meter No: J342694 Remote Meter No: Seal No: S					Informa	tion From t	he Field		The second second	
New Meter Reading: New Meter No: Seal No: Comments:    Cock Off	Old Meter Readir	10. 25	-39	0				e Meter No:		
Comments:  Utility Notes:  Previous Read: 2839,00000 Date: 05/06/2025  Fork Done By: Date Completed: 6-27-35  Labor Charges  Total Labor Charges  Equipment Charges  BEquipment Charges  Total Equipment Charges  Outside Vendor Charges  Total Equipment Charges  Total Equipment Charges  Amount  Outside Vendor Charges  Fork Done By: Date Completed: 6-27-35  Material Charges  Total Labor Charges  Total Labor Charges  Total Equipment Charges  Total Equipment Charges  Total Equipment Charges  Equipment Charges  Total Equipment Charges  Amount  Labor Charges  Equipment Charges  Equipment Charges  Equipment Charges  Material Charges  Equipment Charges  Material Charges  Material Charges  Equipment Charges  Material Charges  Material Charges  Material Charges  Material Charges  Material Charges  Material Charges										
Utility Notes:  Previous Read: 2839,0000 Date: 05/06/2025  Fork Done By: Jinny Lawson Date Completed: 6-27-35  Labor Charges  Ame Rate Hours Amount  Total Labor Charges  Equipment Charges  ame Rate Hows Amount  Total Equipment Charges  Outside Vendor Charges  Total Equipment Charges  Amount  Total Equipment Charges  Amount  Total Equipment Charges  Equipment Charges  Amount  Total Equipment Charges  Equipment Charges  Amount  Charge Summary  Labor Charges  Equipment Charges  Equipment Charges  Material Charges  Equipment Charges  Equipment Charges  Material Charges  Equipment Charges  Material Charges  Material Charges  Material Charges  Material Charges  Material Charges		ıg:	-	Ne	w Meter No:			Seal No:		
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lame PO Number Job Date Amount Labor Charges Equipment Charges  Material Charges	Total Equ	ipment Cl	narges							
Equipment Charges  Material Charges		Outsi	de Vendo	or Charges					mmary	
Material Charges	Name			PO Number	Job Date	Amount				
Vendor Charges										
							Vendor Charg	es		
Total Vendor Charges Total		-		Total Vanda	Characa		-	Total		

Work Order Code & Desc: DNP - DISC NON-PAYMENT

			1	Informatio	n Assigned	by Office			
Name	: ALY	CE SLO	NE			Phone No:	(606)331-18	40	,
Service Id	: _56302	2				Issue Date:	06/03/2025	13:08	
Account No:	5630	2				Process Date: <u>06/03/2025</u>			
Route:	. 05		REA	D SEQ:0084	17	Process Time:	01:30 PM		
Address:	210 V	VALLE	N DR			Requested By: (606)331-1840			
Meter No	: 14X4	78586				Assigned To:	_02	By: VK	
	No: 0084	SE STATISTICS AND						*	
Comments:						System:			
Please lock	COLL	or non	pay. Fas			al due \$204.26	. 2000 po	7	
		_			tion From t				
Old Meter Readin	ng: 709	5	0	ld Meter No:	142	X478586 Remot	e Meter No: _		
New Meter Readir	ng:		Ne	w Meter No:			Seal No: _		
Comments:									
Lock	07	0/2							
		/	/aws	2/	Date Con		27-25		
	abor Char			Part #	Iten	Material C	Charges Oty.	Unit Price	Total
Name	Rate	Hours	Amount	Part#	Iten		7 00.	Oliverno	Total
			-	-					
	-								
						100			
Total	Labor Cha	arges							
	ipment Ch								
Vame	Rate	Hours	Amount						
							Total Mater	ial Charges	
Total Equ	ipment Ch	arges							
	Outsio	le Vendo	or Charges				Charge Su	mmary	
Name			PO Number	Job Date	Amount	Labor Charge			
						Equipment Ch			
						Material Char	ges		
	1					Vendor Charg	es		
			Total Vendor	Charges			Total		



### Navitas KY NG, LLC

### Work Order

Work Order No: 000000010408

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

			]	Informatio	on Assigned	by Office			
Nam	ne: <u>CHA</u>	RLES M	EADE			Phone No:	(606)424-50	079	
Service l	ld: <u>5580</u>	5				Issue Date:	07/14/2025	08:36	•
Account N	o: <u>5580</u>	)5				Process Date:	07/14/2025		
Rout	te: 05		REA	AD SEQ:007	70	Process Time:	09:00 AM		
Addres	s: 375	POWELL	ADDTION			Requested By:	Pam (606)3	67-0908	
Meter N	lo: <u>W95</u>	3757				Assigned To:		By: TGK	
Sequenc	e No: 0077	0				System:			
Comments:									
Can you ch	neck arc	ound for	r a leak	please? 1	Their usage	e has more tha	an doubled	. Thanks!!	
		200 820		Informa	tion From tl	ne Field			
Old Meter Read	ling: <u>ろ</u>	193		ld Meter No:	W	/953757 Remot	te Meter No:	and the second s	
New Meter Read			Ne	w Meter No:			Seal No:		
Comments:								100	
100	K	1+	HD.	+ we	ater t	trank			
		,							
Utility Notes:					Previous	Read: 317	73.00000	Date: 06/30/2	2025
	-		Laws	- 1			16-25	-	
Work Done By:	21	rich	cawsi	91	Date Com	ipieted:	6 ~	•	
	Labor Cha			D- 4 #	14	Material C		Linit Drice	Total
Name	Labor Cha Rate	rges Hours	Amount	Part #	Item		Oty.	Unit Price	Total
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Name			Amount	Part #	Item			Unit Price	Total
Name			Amount	Part #	Item			Unit Price	Total
Name			Amount	Part #	Item			Unit Price	Total
	Rate	Hours	Amount	Part #	Item			Unit Price	Total
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Tota Eq Name	Rate  al Labor Ch uipment Cl Rate	Hours  harges Hours  harges harges	Amount	Part #	Item		Otv.	rial Charges	Total
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Tota Eq Name Total Eq	Rate  al Labor Ch uipment Cl Rate	Hours  larges harges Hours  harges de Vendo	Amount			Labor Charge Equipment Cl	Total Mater Charge Sus harges	rial Charges	Total

#### Work Order Code & Desc: DIS - DISCONNECT READOUT

			nformatio	n Assigned	by Office			
Name:	LYDIA JO	HNSON	200		Phone No:	(304)559-1777		
Service Id:	77840				Issue Date:	08/06/2025	06:49	
Account No:	77845				Process Date:	08/06/2025		
Route:	07	REA	D SEQ:0127	0	Process Time:	_07:00 AM		
Address:	236 SHOR	T BRANCH MI			Requested By:	_(304)559-1	777	
Meter No:					Assigned To:	02	By:_VK	-
					System:			
Comments:								
Please reado	ut and lo	ck off per			She is moving.	Thank yo	ou.	
	J			tion From tl				
Old Meter Reading:	1188				786013 Remote			
New Meter Reading:		Ne	w Meter No:			Seal No: _		
Comments:								
Lock	0-1-4							
TIGUE NI-t				Previous	Pand: 712	5.00000	Date: _06/30/2	2025
Utility Notes:		1				7-25		
	)	Lawso	9/	Date Com	'		2	
	or Charges	A	Part #	Item	Material C	Charges Oty.	Unit Price	Total
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Total I.e	har Charasa							
	abor Charges		-					
	nent Charges Rate Hou				1			
Name	Nate 1100	Amount						
			-					
						Total Motor	rial Charges	
Total Equip	ment Charges					1 Oldi Midlei	rial Charges	
Total Equip						Charge Su	ımmary	
Name	Outside Vei	ndor Charges PO Number	Job Date	Amount	Labor Charges			
ranic		T C Trumber	Joo Date		Equipment Ch			
					Material Char			
					Vendor Charg			
70,00					Tondor Charge	111		
		Total Vendor	Charges			Total		•

NUC Contact:	NAVITAS UTILITY CO	[1	all Before going	.5
Date:	SERVICE CHE NEW SERVICE / RECONN	CK	Phone # 1 1 - 8 1 - 1	<i>688</i> 2
Acct. # 784 Service I.D.# 778 Service Address: 2911 Address: 29	40 Route# 07	Sequence#	SYSTEM: 1000000000000000000000000000000000000	
JII Address( <u>7)</u>	METER INFOR	PAATION		
Meter# 186				
(		tting:Oz./	2126	_
Meter Make/Size	Pressure fac	ctor	READING 7/38	-
Number of Dials_	7 Temp. Com	p. Y / N		
SERVI	CE CONNECTION CHECKLIST		PIPE CONDITION REPORT	
Any alterations from r Open line found? Proper ventilation in r Vent pipes vented abo	of combustible material? nanufactures specifications? esidence?	Y / (N) D / N Y / N Y / (N) Y / (N) Y / (N) N D / N	INTERNAL: Y / N SEVERITY: EXTERNAL: Y / N SEVERITY: NAME: DATE:	
		rus)		
_			Cook stove Gas fireplace	
			Total BTUs	
Service: Turned on:	vice line responsibility sheet: Co Locked off: Plugged:	-		
SERVICEMAN SIGNATURE	: Jimmy Lause	/ DATE of com	pletion: <u>8-20-</u> 25	
COMPLETE FO	OR NEW CONSTRUCTION & SERV	ICES NOT USED FOR T	TWO YEARS OR LONGER.	
Was a pressure tes	st run for 4 hours at a minimum o	of 10 PSIG? Signature:		
Does this qualify for	new customer bonus? Y	N		EODNA C
	Thew customer sends.		Date;	FORM 6 1/8/2025
pp. 0.00 bJ,				1/0/2023

			]	Informatio	n Assigned	by Office			
Name:	BAR	BARA G	IBSON			Phone No:	(606)367-1616		
Service Id:	22176	5				Issue Date:	08/25/2025 07:49		_
Account No:						Process Date:	08/25/2025		_
Route:	_02		REA	D SEQ:0036	5	Process Time:	08:00 AM		_
Address:	48 PA	RADISI	E ACRES HA			Requested By:	BArbara (60	06)367-1616	
Meter No:	B501	442				Assigned To:	_02	By: KBC	
Sequence N	No: 00365	5						•	
Comments:						System:			
Customer has	s sold	the h	ome, pleas	se read c	ut and <b>leo</b>	ve or for re	w owner	r.,	
				Informat	tion From th	ie Field			
Old Meter Reading			01	d Meter No:	В	501442 Remot	e Meter No: _		
New Meter Reading	2: 18	55	Ne	w Meter No:			Seal No:		
Comments:	5.								
Read O  Utility Notes: Work Done By:						0	0.00000 26-25		2025
La	abor Char	ges				Material (	Charges		
Vame	Rate	Hours	Amount	Part #	Item		Oty.	Unit Price	Total
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Total I	Labor Cha	arges							
	oment Ch	arges			·				
Name	Rate	Hours	Amount						
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							Total Mater	rial Charges	
Total Equip							Chanca Ca		
	Outsio	de Vendo	r Charges			I al au Chausa	Charge Su	minary	
Name			PO Number	Job Date	Amount	Labor Charge			
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						Material Char			
	MANUAL TO A STATE OF THE STATE					Vendor Charg	ges		
		,		01			Tatal		•
	Total Vendor						Total		-

				2025			Nan	r.	
NAVITA	S UTI	LITY/ FO	RT COBB	FUEL AUTHO	ORITY JOB I	NVOICE	Johns	on Count	4 @
START DATE:				TE: 9-10-			CONSTRUCTI	THE RESERVE THE PERSON NAMED IN	X /(N)
LOCATION: S						Was this	s a leak repai	r?	ý / N
GPS: LAT:	,,,,		LON:				JOB DESCRI	PTION	
JOB NAME:	iew.	er Line	)			Repaired	hit Line		
QTY.	Λ.		ERIALS		PART#				1
3/4"	101	y CAP	S.F.		3001-1	_ WAS MA	AP UPDA	IED <sub>-</sub> Y (	_N
		-	"-			JC	B PERFORM	ANCE	
			***************************************			EMPLOYEE	FUSION	GLUE	pass/fail
						Jimmy	-		9 / F
						1			p/F
	The same of the same		land) in the control of the control	THE STREET NAME AND ADDRESS OF THE					p / F
									p / F
							TYPE OF LEA	K TEST	
							DATE	DATE	DATE
	and the second					METHOD	9-10-25		
						Gas detector	p / F	p / F	p / F
						SOAP	P) / F	p / F	p / F
						SIGNATURE		Jaurs	
						EFD INFO.	New Cor	The second second	nent
QTY. PR	E-TEST	TED MATE	RIALS	TEST#	PART#				
				BOR & EQUIP	PMENT HOUR	s			
Employee,tru		DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE
& equipment		9-10-25							
Jimmy									-
Johnny									
Steven		-							-
JinnyTi	ucc							-	
	-			-	-	+		+	
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SIGNATURE	X	15		DATE:0	10-2025	+	1/2/2020	FOR	M3
SIGNATURE	Yor	12)		DATE. 7-7	U ZUD		1 1/2/2020	1 101	

#### **NAVITAS UTILITIES**

2025

### NAME OF SYSTEM

Johnson County

## FORT COBB FUEL AUTHORITY LLC CUT LINE REPORT

Date report	t received: 9-10-25 Time: 1.56 a.m. (p.m.)								
Reported by: Abe Aggins Counstruction									
Location	Legals:								
of	911 Address:								
Leak	Lat:Lon:								
	Contractor locate request: (X)Yes (i)No Remarks:								
Was Line m	narked? ( )Yes (X)No Contractor Error? ( )Yes (X)No								
Contractor	Name & info.: Abe Aggins Construction								
Cause of le	ak: Hit Sovice line with Trackhole								
Description	of leak: Cut 3/4" into								
LEAK GRADE: ( ) 1, immediate attention required, existing hazard to persons or property.  ( ) 2, non-hazardous at the time but needs repair to avoid future hazard.  ( ) 3, non-hazardous at time of detection, expected to remain non-hazardous.									
Type of line: ( ) STEEL ( ) P.V.C. ( ) POLY ( ) other:  Mainline ( ) Serviceline ( )  Size of line: 3/4"									
Size of lead	k: 3/4''								
Above ground: ( )  Below ground: ( X ) Type of soil: Sand ( ), Clay ( ).  Beginning pressure: 15 Est. Ending pressure: 15  Time leaking: 5min									
Report file	ed by: Jimmy LAWSON Date: 9-10-25								
MCF'S LC	OST2 1/2/2020								

FORM 2

	-	
A	100	
	Sent.	
V	10	
.4	QH.	

### Natural Gas - Leak Data Reports Leak Call / Reported Damage / Maintenang

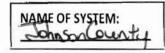
2025

Section 1 – Required Information Section for any Telephonic Report Received
Taken by: Date: 9 1101 25 Time: 1.56 AM PM
Info Source: Call/Work Order/Other- Specify:
Person reporting or requesting: Abe Aggins Construction
Community: SILASTOCKIAGLOOF City:County:County:County:County:County:County:County:County:
Street:Address #:Apt #: Zip Code:
Phone Number Cell Phone 606-401-8220
Nonzest Cross Street If no address:
Location and description of Leak or Damage at above address: Sink Stocking Street
Hit with Trackhoe
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? Spark of any kind and to leave any doors }
{ used to depart (if inside) open. }
Who dispatched? Time of Dispatch: 158 AM PM
Work Site Evaluation and Observations by Dispatched Technician
Dispatched Person Arrival Times 2:05 AM PM Are any AOC's noted? No Ves: Specify: Hitting
is reporting party (if leak or damage call) on the scene? Yes No
Leak or Damage found: Yes No If Yes, Navitas side of 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 @ 230AM 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:  Albegot into Service Line that MALO ANOT Show (Appel Line OFF. Checker for least Notes found
Signature of Investigator Jimmy LAINSON  Date 1-10-25 Name of System Johnson County
1-2-2020 Form

### 3RD PARTY CUT LINE EXPLANATION

#### **NOTIFICATION ISSUE**

NO NOTIFACATION NADE TO THE ONE CALL CENTER/811 ( )
EXCAVATOR DUG OUTSIDE AREA DESCRIBED ON TICKET ( )
EXCAVATOR DUG PRIOR TO VALID START DATE/TIME ( )
EXCAVATOR DUG AFTER VALID TICKET EXPIRED ( )
EXCAVATOR PROVIDED INCORRECT NOTIFICATION INFORMATION ( )
EXCAVATION ISSUE
EXCAVATOR DUG PRIOR TO VERIFYING MARKS BY TEST HOLE (POTHOLE) ( )
EXCAVATOR FAILED TO MAINTAIN CLEARANCE AFTER VERIFYING MARKS ( )
EXCAVATOR FAILED TO PROTECT/SHORE/SUPPORT FACILITIES ( )
IMPROPER BACKFILLING PRACTICES ( )
MARKS FADED OR NOT MAINTAINED ( )
IMPROPER EXCAVATION PRACTICE NOT LISTED ABOVE ( )
MISCELLANEOUS ROOT CAUSES
DETERIORATED FACILITY ( )
ONE CALL CENTER ERROR ( )
PREVIOUS DAMAGE ( )
ROOT CAUSE NOT LISTED ( )
LOCATING ISSUE
FACILITY NOT MARKED DUE TO ABANDED FACILITY
FACILITY NOT MARKED DUE TO INCORRECT FACILITY RECORDS/MAPS ( )
FACILITY NOT MARKED DUE TO LOCATOR ERROR ( )
FACILITY NOT MARKED DUE TO NO RESPONSE FROM OPERATOR/CONTRACT LACATOR ( )
FACILITY NOT MARKED DUE TO INCOMPLETE MARKS AT DAMGE LOCATION ( )
FACILITY NOT MARKED DUE TO TRACER WIRE ISSUE ( )
FACILITY NOT MARKED DUE TO UNLOCATABLE FACILITY ( )
FACILITY NOT MARKED DUE TO ABANDED FACILITY ( )
FACILITY MARKED INACCURATELY DUE TO ABANDED FACILITY ( )
FACILITY MARKED INACCURATELY DUE TO INCORRECT FACILITY RECORDS/MAPS ( )
FACILITY MARKED INACCURATELY DUE TO LOCATE ERROR ( )
FACILITY MARKED INACCURATELY DUE TO TRACER WIRE ISSUE ( )
Located by: Jimmy LAWSON Date 9-10-25
Date 1



# 

	AOC LINE PATROL 3 YEA	AR SURVEY 5 YEAR S	SUREVY	
	LANDOWNER:	PHONE:		
	Date: 9-10-25 Inspector: Location: Above Ground: [ ] Under Ground			
	Nearest Building: 150 ft. I			
	Was Bar Hole Test Performed? Yes		•	
Natural f	orces( ) Excavation 1st Party: ( ) Excavation	n 3 <sup>rd</sup> Party: ( Outside force: (	Mat. or weld: ( ) Equipment:( )	
Incorrect	operation( ) Internal Corrosion: ( ) Ex	ternal Corrosion; ( ) Atmosph	eric Corrosion: ( ) Other; ( )	
	REPAIR REPORT		North	
	Type & size of pipe: Steel PVC_	PE_3/4"		
	Year pipe installed: 80's			
	Navitas locate request: YesN	X		
	CGI reading in ditch	<u> </u>		
	Pipe condition:			
		adly pitted flaking	deteriorated bubble	
	Internal: smooth 🔾 ba	dly pitted flaking	deteriorated bubble	
	Existing pipe info.		Photo: Yes No	
\	Repair crew: Jimmy Joh	my Steven		
	Persont filed but Time Pote	9-10-25	FORM 1	

#### Work Order Code & Desc: DIS - DISCONNECT READOUT

				Infe	ormat	tion Assi	igned b	y Offic	ce			
Name: Service Id:5		55550				Phone No: Issue Date:						
Account No:					_			Process	s Date:	07/01/2025	5	_
Route	: 05		R	EAD S	– SEQ: <u>00</u> ′	705		Process	Time:			
Address:	28 E		TEP COURT VAN LEAR				<del></del>			Johnny		
Meter No	: <u>H21</u>	9821	JOSEP VIII V BBING					Assigned To:		02 By: KBC		
Sequence								·				
Comments:							,	Syster				
Pull meter	and re	egulato	r.				-					
			×	In	form	ation Fr	om the	Field				
Old Meter Readin	ng:			Old M	eter No	o:	H2	19821	_ Remote	Meter No: _		
			New M	leter No	o:				Seal No: _			
SOMEONE NEVER DIE								TO SE	ND IN S	SERVICE /	AGREEMEN	T BUT
work bolic by.			MY, STE	VEN			evious R e Comple		<u>508</u> 9/10/20		Date: 03/24,	/2025
L. Name	abor Cha Rate	rges Hours	Amount	D	art#		Thomas	N	Iaterial C		II'4 D	Tr. 4 - 1
Name	Kate	Hours	Amount		<u>art #</u>		Item			Qty.	Unit Price	Total
· Total I	Labor Ch	arges										
	pment Ch			i 🗀								
Name	Rate	Hours	Amount		$\neg \uparrow$							
												4-
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										Total Mater	ial Charges	
Total Equip	oment Ch	arges										
	Outsio	de Vendor						T 1	- CI	Charge Sur	mmary	
Name			PO Number	<u>Job</u>	Date	Amour	nt		Charges			
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						-			rial Charg			
						<del> </del>		Vende	or Charge	S		
			otol Vand-	Char	~~~					Total		
		1	otal Vendo	Cnarg	zes					Total		