

Schedule IV  
Actual Adjustment

Navitas KY NG, LLC

| Usage beginning          | Third previous quarter |                          |               |
|--------------------------|------------------------|--------------------------|---------------|
|                          | May-20                 | Actual<br>Jun-20         | Jul-20        |
| Invoices                 |                        |                          |               |
| Supply                   |                        |                          |               |
| Petrol & FWM (B&W)       | 25,310.93              | 24,629.31                | 23,909.80     |
| Transportation           |                        |                          |               |
| Spectra                  | 1,488.24               | 1,588.39                 | 1,589.67      |
| B&W                      | 19,379.07              | 17,080.32                | 16,028.76     |
| Total cost               | 46,178.24              | 43,298.01                | 41,528.23     |
| Sales in MCF             | 7,582                  | 5,877                    | 5,952         |
| Cost per MCF             | 6.0908                 | 7.3680                   | 6.9771        |
| less EGC in effect       | 6.3006                 | 6.3006                   | 6.3006        |
| Post interim EGC         |                        |                          |               |
| Interim delta            |                        |                          |               |
| Delta                    | (0.21)                 | 1.07                     | 0.68          |
| Monthly cost difference  | (1,591.02)             | 6,272.54                 | 4,026.43      |
|                          | 6.75                   |                          |               |
| Total cost difference    |                        |                          | 8,707.95      |
| / specified 12 mo sales  |                        | Rolling 5-yr Average     | 98,544        |
| <b>Actual Adjustment</b> |                        | <b>Actual Adjustment</b> | <b>0.0884</b> |

|                          |       |       |       |
|--------------------------|-------|-------|-------|
| Allocation               |       |       |       |
| Total KY & TN sales MCF  | 8,208 | 5,971 | 6,038 |
| KY%                      | 92%   | 98%   | 99%   |
| Byrds/Fentress sales CCF | 6,259 | 948   | 858   |

| Supply Cost: Petrol |              |              |              |
|---------------------|--------------|--------------|--------------|
| Invoice             | \$ 10,056.73 | \$ 11,621.51 | \$ 12,988.98 |
| Allocation          | 9,289.82     | 11,437.01    | 12,804.40    |

| Trans Cost: Enbridge (aka Spectra) |             |             |             |
|------------------------------------|-------------|-------------|-------------|
| Invoice (contract 250)             | \$ 1,611.10 | \$ 1,614.01 | \$ 1,612.59 |
| Allocation                         | 1,488.24    | 1,588.39    | 1,589.67    |

| Trans Cost: B&W Pipeline |           |           |           |
|--------------------------|-----------|-----------|-----------|
| TN tariff                |           |           |           |
| FERC tariff              | 20,601.00 | 17,080.32 | 16,028.76 |
| Allocation (100% w/FERC) | 19,379.07 | 17,080.32 | 16,028.76 |

| Supply Cost: Sparta (aka FWM) |              |              |              |
|-------------------------------|--------------|--------------|--------------|
| Invoice                       | \$ 17,343.72 | \$ 13,405.12 | \$ 11,265.48 |
| Allocation                    | 16,021.11    | 13,192.30    | 11,105.39    |



**SPARTA ENERGY**

9534 Morgan County Hwy  
Sunbright, TN 37872

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 5/31/2020 | 17        |

|   |
|---|
| Bill To   |
| Navitas Utility Corporation<br>3186 Airway Avenue. Unit D<br>Costa Mesa, CA 92626 |

|         |
|---------|
| Ship To |
|         |

| P.O. Number  | Terms     | Rep                                      | Ship      | Via | F.O.B. | Project     |           |
|--------------|-----------|--|-----------|-----|--------|-------------|-----------|
|              |           |  | 5/31/2020 |     |        |             |           |
| Quantity     | Item Code | Description                              |           |     | U/M    | Price Each  | Amount    |
| 5,353        | NGRW      | For Natural Gas Provided During May 2020 |           |     | MCF    | 3.24        | 17,343.72 |
| <b>Total</b> |           |  |           |     |        | \$17,343.72 |           |



**SPARTA ENERGY**

9534 Morgan County Hwy  
Sunbright, TN 37872

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| 6/30/2020 | 18        |

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|         |

| P.O. Number  | Terms     | Rep                                       | Ship      | Via | F.O.B. | Project     |           |
|--------------|-----------|---|-----------|-----|--------|-------------|-----------|
|              |           |   | 6/30/2020 |     |        |             |           |
| Quantity     | Item Code | Description                               |           |     | U/M    | Price Each  | Amount    |
| 4,112        | NGRW      | For Natural Gas Provided During June 2020 |           |     | MCF    | 3.26        | 13,405.12 |
| <b>Total</b> |           |   |           |     |        | \$13,405.12 |           |



**SPARTA ENERGY**

9534 Morgan County Hwy  
Sunbright, TN 37872

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|-----------|-----------|
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| 7/31/2020 | 19        |

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| Navitas Utility Corporation<br>3186 Airway Avenue, Unit D<br>Costa Mesa, CA 92626 |

|                |
|----------------|
| <b>Ship To</b> |
|                |

| P.O. Number  | Terms     | Rep                                       | Ship      | Via | F.O.B. | Project     |           |
|--------------|-----------|---|-----------|-----|--------|-------------|-----------|
|              |           |   | 7/31/2020 |     |        |             |           |
| Quantity     | Item Code | Description                               |           |     | U/M    | Price Each  | Amount    |
| 3,477        | NGRW      | For Natural Gas Provided During July 2020 |           |     | MCF    | 3.24        | 11,265.48 |
| <b>Total</b> |           |   |           |     |        | \$11,265.48 |           |



# INVOICE

TSP Name: East Tennessee Natural Gas, LLC  
TSP: 007921323

WIRE TRANSFER PAYMENT TO:  
East Tennessee Natural Gas, LLC  
BANK OF AMERICA  
ACH ABA 071000039 ABA 026009593  
ACCOUNT 8188790478  
NEW YORK, NY 10001

INVOICE IDENTIFIER : 200502110  
INVOICE GROUP NO : 02110  
INVOICE DATE : June 11, 2020  
BILLABLE PARTY : 801010385  
ACCOUNT NUMBER : 0000029451

Billing Party Name: NAVITAS UTILITY CORPORATION  
ATTN: ROBERTO MIRANDA  
3186-D AIRWAY AVE  
COSTA MESA, CA 92626  
USA

DUE DATE: June 22, 2020

BILLING FOR SERVICES FOR THE MONTH ENDING May 31, 2020

|   |          |
|---|----------|
| CURRENT BILLING FOR TRANSPORTATION SERVICES   | 1,609.84 |
| PRIOR ADJUSTMENTS FOR TRANSPORTATION SERVICES | 0.00     |
| CURRENT BILLING FOR CASH OUT IMBALANCES       | 0.00     |
| PRIOR ADJUSTMENTS FOR CASH OUT IMBALANCES     | 0.00     |
| INTEREST ON PAST DUE BALANCE                  | 1.26     |

TOTAL CURRENT BILLING

1,611.10

|                                       |          |
|---------------------------------------|----------|
| PREVIOUS BALANCE DUE                  | 1,617.12 |
| INTEREST AND CASH ADJUSTMENTS **      | 0.00     |
| PAYMENT RECEIVED THROUGH May 31, 2020 | 0.00     |

1,617.12

0.00

0.00

|  |                              |
|--|------------------------------|
| UNPAID BALANCE                                   | 1,617.12                     |
| (PLEASE OMIT FROM REMITTANCE IF PREVIOUSLY PAID) |                              |
| INVOICE TOTAL AMOUNT                             | <u><del>\$3,228.22</del></u> |

1,617.12

~~\$3,228.22~~

\*\* INCLUDES ADJUSTMENTS MADE TO PRINCIPAL AND INTEREST

Contact Name : KYEREKO OWUSU  
Contact Phone : 713-627-6025  
Contact Fax : 713-627-6025  
Contact Email : KYEREKO.OWUSU@ENBRIDGE.COM



# INVOICE

TSP Name: East Tennessee Natural Gas, LLC  
 TSP: 007921323

WIRE TRANSFER PAYMENT TO:  
 East Tennessee Natural Gas, LLC  
 BANK OF AMERICA  
 ACH ABA 071000039 ABA 026009593  
 ACCOUNT 8188790478  
 NEW YORK, NY 10001

INVOICE IDENTIFIER : 200602110  
 INVOICE GROUP NO : 02110  
 INVOICE DATE : July 13, 2020  
 BILLABLE PARTY : 801010385  
 ACCOUNT NUMBER : 0000029451

Billing Party Name: NAVITAS UTILITY CORPORATION  
 ATTN: ROBERTO MIRANDA  
 3186-D AIRWAY AVE  
 COSTA MESA, CA 92626  
 USA

DUE DATE: July 23, 2020

BILLING FOR SERVICES FOR THE MONTH ENDING June 30, 2020

|  |                   |
|--|-------------------|
| CURRENT BILLING FOR TRANSPORTATION SERVICES      | 1,610.65          |
| PRIOR ADJUSTMENTS FOR TRANSPORTATION SERVICES    | 0.00              |
| CURRENT BILLING FOR CASH OUT IMBALANCES          | 0.00              |
| PRIOR ADJUSTMENTS FOR CASH OUT IMBALANCES        | 0.00              |
| INTEREST ON PAST DUE BALANCE                     | 3.36              |
| <b>TOTAL CURRENT BILLING</b>                     | <b>1,614.01</b>   |
| PREVIOUS BALANCE DUE                             | 3,228.22          |
| INTEREST AND CASH ADJUSTMENTS **                 | 0.00              |
| PAYMENT RECEIVED THROUGH June 30, 2020           | 1,617.12          |
| <b>UNPAID BALANCE</b>                            | <b>1,611.10</b>   |
| (PLEASE OMIT FROM REMITTANCE IF PREVIOUSLY PAID) |                   |
| <b>INVOICE TOTAL AMOUNT</b>                      | <b>\$3,225.11</b> |

\*\* INCLUDES ADJUSTMENTS MADE TO PRINCIPAL AND INTEREST

Contact Name : KYEREKO OWUSU  
 Contact Phone : 713-627-6025  
 Contact Fax : 713-627-6025  
 Contact Email : KYEREKO.OWUSU@ENBRIDGE.COM



# INVOICE

TSP Name: East Tennessee Natural Gas, LLC  
TSP: 007921323

WIRE TRANSFER PAYMENT TO:  
East Tennessee Natural Gas, LLC  
BANK OF AMERICA  
ACH ABA 071000039 ABA 026009593  
ACCOUNT 8188790478  
NEW YORK, NY 10001

INVOICE IDENTIFIER : 200702110  
INVOICE GROUP NO : 02110  
INVOICE DATE : August 13, 2020  
BILLABLE PARTY : 801010385  
ACCOUNT NUMBER : 0000029451

Billing Party Name: NAVITAS UTILITY CORPORATION  
ATTN: ROBERTO MIRANDA  
3186-D AIRWAY AVE  
COSTA MESA, CA 92626  
USA

DUE DATE: August 24, 2020

BILLING FOR SERVICES FOR THE MONTH ENDING July 31, 2020

|  |                   |
|--|-------------------|
| CURRENT BILLING FOR TRANSPORTATION SERVICES      | 1,610.34          |
| PRIOR ADJUSTMENTS FOR TRANSPORTATION SERVICES    | 0.00              |
| CURRENT BILLING FOR CASH OUT IMBALANCES          | 0.00              |
| PRIOR ADJUSTMENTS FOR CASH OUT IMBALANCES        | 0.00              |
| INTEREST ON PAST DUE BALANCE                     | 2.25              |
| <b>TOTAL CURRENT BILLING</b>                     | <b>1,612.59</b>   |
| PREVIOUS BALANCE DUE                             | 3,225.11          |
| INTEREST AND CASH ADJUSTMENTS **                 | 0.00              |
| PAYMENT RECEIVED THROUGH July 31, 2020           | 1,611.10          |
| <b>UNPAID BALANCE</b>                            | <b>1,614.01</b>   |
| (PLEASE OMIT FROM REMITTANCE IF PREVIOUSLY PAID) |                   |
| <b>INVOICE TOTAL AMOUNT</b>                      | <b>\$3,226.60</b> |

\*\* INCLUDES ADJUSTMENTS MADE TO PRINCIPAL AND INTEREST

Contact Name : KYEREKO OWUSU  
Contact Phone : 713-627-6025  
Contact Fax : 713-627-6025  
Contact Email : KYEREKO.OWUSU@ENBRIDGE.COM

PAID

# Invoice

**Petrol Energy, LLC**  
 13902 Twisting Ivy Lane  
 Cypress, Texas 77429  
 Email: petrolenergyllc@gmail.com  
 Ph: 281-743-0184

|  |
|--|
| <b>Bill To:</b>  |
| Navitas Utility<br>3186D Airway Ave.<br>Costa Mesa, CA 92626 |

|             |                    |
|-------------|--------------------|
| <b>Date</b> | <b>Invoice No.</b> |
| 06/11/20    | 215                |

|                 |
|-----------------|
| <b>Due Date</b> |
| 07/25/20        |

| Description    | Quantity | Rate  | Amount    |
|----------------|----------|-------|-----------|
| ETGPL May 2020 | 2,602    | 3.865 | 10,056.73 |
| NGPL May 2020  | 1,346    | 3.92  | 5,276.32  |
|                |          | 0.00  | 0.00      |

|                              |              |                    |
|------------------------------|--------------|--------------------|
| Thank you for your business. | <b>Total</b> | <b>\$15,333.05</b> |
|------------------------------|--------------|--------------------|



# Invoice

**Petrol Energy, LLC**  
 13902 Twisting Ivy Lane  
 Cypress, Texas 77429  
 Email: petrolenergyllc@gmail.com  
 Ph: 281-743-0184

|                      |
|----------------------|
| Bill To:             |
| Navitas Utility      |
| 3186D Airway Ave.    |
| Costa Mesa, CA 92626 |

|          |             |
|----------|-------------|
| Date     | Invoice No. |
| 07/15/20 | 217         |

|          |
|----------|
| Due Date |
| 08/15/20 |

| Description                  | Quantity | Rate         | Amount             |
|------------------------------|----------|--------------|--------------------|
| Navitas ETGP June 2020       | 2,986    | 3.892        | 11,621.51          |
|                              |          | 0.00         | 0.00               |
| Thank you for your business. |          | <b>Total</b> | <b>\$11,621.51</b> |

# Invoice

**Petrol Energy, LLC**  
 13902 Twisting Ivy Lane  
 Cypress, Texas 77429  
 Email: petrolenergyllc@gmail.com  
 Ph: 281-743-0184

|  |
|--|
| Bill To:   |
| Navitas Utility<br>3186D Airway Ave.<br>Costa Mesa, CA 92626 |

|          |             |
|----------|-------------|
| Date     | Invoice No. |
| 09/24/20 | 223         |

|          |
|----------|
| Due Date |
| 10/24/20 |

| Description      | Quantity | Rate | Amount             |
|------------------|----------|------|--------------------|
| NGPL August 2020 | 3,042    | 4.25 | 12,928.50          |
|                  |          | 0.00 | 0.00               |
| <b>Total</b>     |          |      | <b>\$12,928.50</b> |

Thank you for your business.



9534 Morgan County Hwy  
Sunbright, TN 37872

Invoice

| Date      | Invoice # |
|-----------|-----------|
| 5/31/2020 | 447       |

| Bill To   |
|---|
| Navitas Utility Corporation<br>3186 Airway Avenue<br>Unit D. Costa Mesa<br>CA 92626 |

| P.O. No. | Terms  | Project |
|----------|--------|---------|
|          | Net 30 |         |

| Quantity | Description   | U/M | Rate   | Amount    |
|----------|---|-----|--------|-----------|
| 7,132    | Natural Gas Transportation Service Volumetric Charges For Natural Gas Delivered To Albany, KY City Gate (Navitas KY NG, LLC) - May 2020   | MCF | 2.7172 | 19,379.07 |
|          | Services Have Been Rendered At The Date of The Invoice<br>This Invoice Is Due in Full 30 Days From The Date Shown Above<br>Payments Received After This Date Will Incur the interest rate determined by the FERC per Month Late Payment Penalty |     |        |           |

|   |              |             |
|---|--------------|-------------|
| Please make your check payable to B&W PIPELINE, LLC | <b>Total</b> | \$19,379.07 |
|---|--------------|-------------|

|                |                |               |                     |
|----------------|----------------|---------------|---------------------|
| <b>Phone #</b> | 1-865-240-0167 | <b>E-mail</b> | talktous@enrema.com |
|----------------|----------------|---------------|---------------------|



9534 Morgan County Hwy  
Sunbright, TN 37872

Invoice

| Date      | Invoice # |
|-----------|-----------|
| 6/30/2020 | 450       |

| Bill To   |
|---|
| Navitas Utility Corporation<br>3186 Airway Avenue<br>Unit D. Costa Mesa<br>CA 92626 |

| P.O. No. | Terms  | Project |
|----------|--------|---------|
|          | Net 30 |         |

| Quantity | Description   | U/M | Rate   | Amount    |
|----------|---|-----|--------|-----------|
| 6,286    | Natural Gas Transportation Service Volumetric Charges For Natural Gas Delivered To Albany, KY City Gate (Navitas KY NG, LLC) - June 2020  | MCF | 2.7172 | 17,080.32 |
|          | Services Have Been Rendered At The Date of The Invoice<br>This Invoice Is Due in Full 30 Days From The Date Shown Above<br>Payments Received After This Date Will Incur the interest rate determined by the FERC per Month Late Payment Penalty |     |        |           |

|   |  |  |              |             |
|---|--|--|--------------|-------------|
| Please make your check payable to B&W PIPELINE, LLC |  |  | <b>Total</b> | \$17,080.32 |
|---|--|--|--------------|-------------|

|                |                |               |                     |
|----------------|----------------|---------------|---------------------|
| <b>Phone #</b> | 1-865-240-0167 | <b>E-mail</b> | talktous@enrema.com |
|----------------|----------------|---------------|---------------------|



9534 Morgan County Hwy  
Sunbright, TN 37872

Invoice

| Date      | Invoice # |
|-----------|-----------|
| 7/31/2020 | 453       |

| Bill To   |
|---|
| Navitas Utility Corporation<br>3186 Airway Avenue<br>Unit D. Costa Mesa<br>CA 92626 |

| P.O. No. | Terms  | Project |
|----------|--------|---------|
|          | Net 30 |         |

| Quantity | Description   | U/M | Rate   | Amount    |
|----------|---|-----|--------|-----------|
| 5,899    | Natural Gas Transportation Service Volumetric Charges<br>For Natural Gas Delivered To Albany, KY City Gate<br>(Navitas KY NG, LLC) - July 2020  | MCF | 2.7172 | 16,028.76 |
|          | Services Have Been Rendered At The Date of The Invoice<br>This Invoice Is Due in Full 30 Days From The Date Shown Above<br>Payments Received After This Date Will Incur the interest rate determined by the FERC per Month Late Payment Penalty |     |        |           |

|   |  |  |              |             |
|---|--|--|--------------|-------------|
| Please make your check payable to B&W PIPELINE, LLC |  |  | <b>Total</b> | \$16,028.76 |
|---|--|--|--------------|-------------|

|                |                |               |                     |
|----------------|----------------|---------------|---------------------|
| <b>Phone #</b> | 1-865-240-0167 | <b>E-mail</b> | talktous@enrema.com |
|----------------|----------------|---------------|---------------------|

Schedule IV  
Actual Adjustment

Navitas KY NG, LLC

| Usage beginning         | Third previous quarter |                      |           |
|-------------------------|------------------------|----------------------|-----------|
|                         | May-20                 | Actual<br>Jun-20     | Jul-20    |
| Invoices                |                        |                      |           |
| Supply                  |                        |                      |           |
| Petrol & FWM (B&W)      | 25,310.93              | 24,629.31            | 23,909.80 |
| Transportation          |                        |                      |           |
| Spectra                 | 1,488.24               | 1,588.39             | 1,589.67  |
| B&W                     | 19,379.07              | 17,080.32            | 16,028.76 |
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| Cost per MCF            | 6.0908                 | 7.3680               | 6.9771    |
| less EGC in effect      | 6.3006                 | 6.3006               | 6.3006    |
| Post interim EGC        |                        |                      |           |
| Interim delta           |                        |                      |           |
| Delta                   | (0.21)                 | 1.07                 | 0.68      |
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|                         | 6.75                   |                      |           |
| Total cost difference   |                        |                      | 8,707.95  |
| / specified 12 mo sales |                        | Rolling 5-yr Average | 98,544    |
| Actual Adjustment       |                        | Actual Adjustment    | 0.0884    |

|                          |       |       |       |
|--------------------------|-------|-------|-------|
| Allocation               |       |       |       |
| Total KY & TN sales MCF  | 8,208 | 5,971 | 6,038 |
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|------------------------------------|-------------|-------------|-------------|
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| Allocation                         | 1,488.24    | 1,588.39    | 1,589.67    |

| Trans Cost: B&W Pipeline |           |           |           |
|--------------------------|-----------|-----------|-----------|
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SPARTA ENERGY

9534 Morgan County Hwy  
Sunbright, TN 37872

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| Navitas Utility Corporation<br>3186 Airway Avenue. Unit D<br>Costa Mesa, CA 92626 |

|         |
|---------|
| Ship To |
|         |

| P.O. Number  | Terms     | Rep                                      | Ship      | Via | F.O.B. | Project     |           |
|--------------|-----------|--|-----------|-----|--------|-------------|-----------|
|              |           |  | 5/31/2020 |     |        |             |           |
| Quantity     | Item Code | Description                              |           |     | U/M    | Price Each  | Amount    |
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**SPARTA ENERGY**

9534 Morgan County Hwy  
Sunbright, TN 37872

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|         |

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|--------------|-----------|---|-----------|-----|--------|-------------|-----------|
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SPARTA ENERGY

9534 Morgan County Hwy  
Sunbright, TN 37872

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# INVOICE

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TSP: 007921323

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BANK OF AMERICA  
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ACCOUNT 8188790478  
NEW YORK, NY 10001

INVOICE IDENTIFIER : 200502110  
INVOICE GROUP NO : 02110  
INVOICE DATE : June 11, 2020  
BILLABLE PARTY : 801010385  
ACCOUNT NUMBER : 0000029451

Billing Party Name: NAVITAS UTILITY CORPORATION  
ATTN: ROBERTO MIRANDA  
3186-D AIRWAY AVE  
COSTA MESA, CA 92626  
USA

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| PRIOR ADJUSTMENTS FOR TRANSPORTATION SERVICES | 0.00     |
| CURRENT BILLING FOR CASH OUT IMBALANCES       | 0.00     |
| PRIOR ADJUSTMENTS FOR CASH OUT IMBALANCES     | 0.00     |
| INTEREST ON PAST DUE BALANCE                  | 1.26     |

TOTAL CURRENT BILLING

1,611.10

|                                       |          |
|---------------------------------------|----------|
| PREVIOUS BALANCE DUE                  | 1,617.12 |
| INTEREST AND CASH ADJUSTMENTS **      | 0.00     |
| PAYMENT RECEIVED THROUGH May 31, 2020 | 0.00     |

1,617.12

0.00

0.00

|  |                              |
|--|------------------------------|
| UNPAID BALANCE                                   | 1,617.12                     |
| (PLEASE OMIT FROM REMITTANCE IF PREVIOUSLY PAID) |                              |
| INVOICE TOTAL AMOUNT                             | <u><del>\$3,228.22</del></u> |

1,617.12

~~\$3,228.22~~

\*\* INCLUDES ADJUSTMENTS MADE TO PRINCIPAL AND INTEREST

Contact Name : KYEREKO OWUSU  
Contact Phone : 713-627-6025  
Contact Fax : 713-627-6025  
Contact Email : KYEREKO.OWUSU@ENBRIDGE.COM



# INVOICE

TSP Name: East Tennessee Natural Gas, LLC  
 TSP: 007921323

WIRE TRANSFER PAYMENT TO:  
 East Tennessee Natural Gas, LLC  
 BANK OF AMERICA  
 ACH ABA 071000039 ABA 026009593  
 ACCOUNT 8188790478  
 NEW YORK, NY 10001

INVOICE IDENTIFIER : 200602110  
 INVOICE GROUP NO : 02110  
 INVOICE DATE : July 13, 2020  
 BILLABLE PARTY : 801010385  
 ACCOUNT NUMBER : 0000029451

Billing Party Name: NAVITAS UTILITY CORPORATION  
 ATTN: ROBERTO MIRANDA  
 3186-D AIRWAY AVE  
 COSTA MESA, CA 92626  
 USA

DUE DATE: July 23, 2020

BILLING FOR SERVICES FOR THE MONTH ENDING June 30, 2020

|  |                   |
|--|-------------------|
| CURRENT BILLING FOR TRANSPORTATION SERVICES      | 1,610.65          |
| PRIOR ADJUSTMENTS FOR TRANSPORTATION SERVICES    | 0.00              |
| CURRENT BILLING FOR CASH OUT IMBALANCES          | 0.00              |
| PRIOR ADJUSTMENTS FOR CASH OUT IMBALANCES        | 0.00              |
| INTEREST ON PAST DUE BALANCE                     | 3.36              |
| <b>TOTAL CURRENT BILLING</b>                     | <b>1,614.01</b>   |
| PREVIOUS BALANCE DUE                             | 3,228.22          |
| INTEREST AND CASH ADJUSTMENTS **                 | 0.00              |
| PAYMENT RECEIVED THROUGH June 30, 2020           | 1,617.12          |
| <b>UNPAID BALANCE</b>                            | <b>1,611.10</b>   |
| (PLEASE OMIT FROM REMITTANCE IF PREVIOUSLY PAID) |                   |
| <b>INVOICE TOTAL AMOUNT</b>                      | <b>\$3,225.11</b> |

\*\* INCLUDES ADJUSTMENTS MADE TO PRINCIPAL AND INTEREST

Contact Name : KYEREKO OWUSU  
 Contact Phone : 713-627-6025  
 Contact Fax : 713-627-6025  
 Contact Email : KYEREKO.OWUSU@ENBRIDGE.COM



# INVOICE

TSP Name: East Tennessee Natural Gas, LLC  
TSP: 007921323

WIRE TRANSFER PAYMENT TO:  
East Tennessee Natural Gas, LLC  
BANK OF AMERICA  
ACH ABA 071000039 ABA 026009593  
ACCOUNT 8188790478  
NEW YORK, NY 10001

INVOICE IDENTIFIER : 200702110  
INVOICE GROUP NO : 02110  
INVOICE DATE : August 13, 2020  
BILLABLE PARTY : 801010385  
ACCOUNT NUMBER : 0000029451

Billing Party Name: NAVITAS UTILITY CORPORATION  
ATTN: ROBERTO MIRANDA  
3186-D AIRWAY AVE  
COSTA MESA, CA 92626  
USA

DUE DATE: August 24, 2020

BILLING FOR SERVICES FOR THE MONTH ENDING July 31, 2020

|  |                   |
|--|-------------------|
| CURRENT BILLING FOR TRANSPORTATION SERVICES      | 1,610.34          |
| PRIOR ADJUSTMENTS FOR TRANSPORTATION SERVICES    | 0.00              |
| CURRENT BILLING FOR CASH OUT IMBALANCES          | 0.00              |
| PRIOR ADJUSTMENTS FOR CASH OUT IMBALANCES        | 0.00              |
| INTEREST ON PAST DUE BALANCE                     | 2.25              |
| <b>TOTAL CURRENT BILLING</b>                     | <b>1,612.59</b>   |
| PREVIOUS BALANCE DUE                             | 3,225.11          |
| INTEREST AND CASH ADJUSTMENTS **                 | 0.00              |
| PAYMENT RECEIVED THROUGH July 31, 2020           | 1,611.10          |
| <b>UNPAID BALANCE</b>                            | <b>1,614.01</b>   |
| (PLEASE OMIT FROM REMITTANCE IF PREVIOUSLY PAID) |                   |
| <b>INVOICE TOTAL AMOUNT</b>                      | <b>\$3,226.60</b> |

\*\* INCLUDES ADJUSTMENTS MADE TO PRINCIPAL AND INTEREST

Contact Name : KYEREKO OWUSU  
Contact Phone : 713-627-6025  
Contact Fax : 713-627-6025  
Contact Email : KYEREKO.OWUSU@ENBRIDGE.COM

PAID

# Invoice

**Petrol Energy, LLC**  
 13902 Twisting Ivy Lane  
 Cypress, Texas 77429  
 Email: petrolenergyllc@gmail.com  
 Ph: 281-743-0184

|  |
|--|
| <b>Bill To:</b>  |
| Navitas Utility<br>3186D Airway Ave.<br>Costa Mesa, CA 92626 |

|             |                    |
|-------------|--------------------|
| <b>Date</b> | <b>Invoice No.</b> |
| 06/11/20    | 215                |

|                 |
|-----------------|
| <b>Due Date</b> |
| 07/25/20        |

| Description    | Quantity | Rate  | Amount    |
|----------------|----------|-------|-----------|
| ETGPL May 2020 | 2,602    | 3.865 | 10,056.73 |
| NGPL May 2020  | 1,346    | 3.92  | 5,276.32  |
|                |          | 0.00  | 0.00      |

|                              |              |                    |
|------------------------------|--------------|--------------------|
| Thank you for your business. | <b>Total</b> | <b>\$15,333.05</b> |
|------------------------------|--------------|--------------------|

# Invoice

**Petrol Energy, LLC**  
13902 Twisting Ivy Lane  
Cypress, Texas 77429  
Email: petrolenergyllc@gmail.com  
Ph: 281-743-0184

|                      |
|----------------------|
| Bill To:             |
| Navitas Utility      |
| 3186D Airway Ave.    |
| Costa Mesa, CA 92626 |

|          |             |
|----------|-------------|
| Date     | Invoice No. |
| 07/15/20 | 217         |

|          |
|----------|
| Due Date |
| 08/15/20 |

| Description            | Quantity | Rate  | Amount             |
|------------------------|----------|-------|--------------------|
| Navitas ETGP June 2020 | 2,986    | 3.892 | 11,621.51          |
|                        |          | 0.00  | 0.00               |
| <b>Total</b>           |          |       | <b>\$11,621.51</b> |

Thank you for your business.

# Invoice

**Petrol Energy, LLC**  
 13902 Twisting Ivy Lane  
 Cypress, Texas 77429  
 Email: petrolenergyllc@gmail.com  
 Ph: 281-743-0184

|  |
|--|
| Bill To:   |
| Navitas Utility<br>3186D Airway Ave.<br>Costa Mesa, CA 92626 |

| Date     | Invoice No. |
|----------|-------------|
| 09/24/20 | 223         |

| Due Date |
|----------|
| 10/24/20 |

| Description      | Quantity | Rate | Amount             |
|------------------|----------|------|--------------------|
| NGPL August 2020 | 3,042    | 4.25 | 12,928.50          |
|                  |          | 0.00 | 0.00               |
| <b>Total</b>     |          |      | <b>\$12,928.50</b> |

Thank you for your business.



9534 Morgan County Hwy  
Sunbright, TN 37872

Invoice

| Date      | Invoice # |
|-----------|-----------|
| 5/31/2020 | 447       |

| Bill To   |
|---|
| Navitas Utility Corporation<br>3186 Airway Avenue<br>Unit D. Costa Mesa<br>CA 92626 |

| P.O. No. | Terms  | Project |
|----------|--------|---------|
|          | Net 30 |         |

| Quantity | Description   | U/M | Rate   | Amount    |
|----------|---|-----|--------|-----------|
| 7,132    | Natural Gas Transportation Service Volumetric Charges<br>For Natural Gas Delivered To Albany, KY City Gate<br>(Navitas KY NG, LLC) - May 2020   | MCF | 2.7172 | 19,379.07 |
|          | Services Have Been Rendered At The Date of The<br>Invoice<br>This Invoice Is Due in Full 30 Days From The Date Shown<br>Above<br>Payments Received After This Date Will Incur the interest<br>rate determined by the FERC per Month Late Payment<br>Penalty |     |        |           |

|   |  |  |              |             |
|---|--|--|--------------|-------------|
| Please make your check payable to B&W PIPELINE, LLC |  |  | <b>Total</b> | \$19,379.07 |
|---|--|--|--------------|-------------|

|                |                |               |                     |
|----------------|----------------|---------------|---------------------|
| <b>Phone #</b> | 1-865-240-0167 | <b>E-mail</b> | talktous@enrema.com |
|----------------|----------------|---------------|---------------------|





9534 Morgan County Hwy  
Sunbright, TN 37872

Invoice

| Date      | Invoice # |
|-----------|-----------|
| 6/30/2020 | 450       |

| Bill To   |
|---|
| Navitas Utility Corporation<br>3186 Airway Avenue<br>Unit D. Costa Mesa<br>CA 92626 |

| P.O. No. | Terms  | Project |
|----------|--------|---------|
|          | Net 30 |         |

| Quantity | Description   | U/M | Rate   | Amount    |
|----------|---|-----|--------|-----------|
| 6,286    | Natural Gas Transportation Service Volumetric Charges For Natural Gas Delivered To Albany, KY City Gate (Navitas KY NG, LLC) - June 2020  | MCF | 2.7172 | 17,080.32 |
|          | Services Have Been Rendered At The Date of The Invoice<br>This Invoice Is Due in Full 30 Days From The Date Shown Above<br>Payments Received After This Date Will Incur the interest rate determined by the FERC per Month Late Payment Penalty |     |        |           |

|   |  |  |              |             |
|---|--|--|--------------|-------------|
| Please make your check payable to B&W PIPELINE, LLC |  |  | <b>Total</b> | \$17,080.32 |
|---|--|--|--------------|-------------|

|                |                |               |                     |
|----------------|----------------|---------------|---------------------|
| <b>Phone #</b> | 1-865-240-0167 | <b>E-mail</b> | talktous@enrema.com |
|----------------|----------------|---------------|---------------------|



9534 Morgan County Hwy  
Sunbright, TN 37872

Invoice

| Date      | Invoice # |
|-----------|-----------|
| 7/31/2020 | 453       |

| Bill To   |
|---|
| Navitas Utility Corporation<br>3186 Airway Avenue<br>Unit D. Costa Mesa<br>CA 92626 |

| P.O. No. | Terms  | Project |
|----------|--------|---------|
|          | Net 30 |         |

| Quantity | Description   | U/M | Rate   | Amount    |
|----------|---|-----|--------|-----------|
| 5,899    | Natural Gas Transportation Service Volumetric Charges<br>For Natural Gas Delivered To Albany, KY City Gate<br>(Navitas KY NG, LLC) - July 2020  | MCF | 2.7172 | 16,028.76 |
|          | Services Have Been Rendered At The Date of The Invoice<br>This Invoice Is Due in Full 30 Days From The Date Shown Above<br>Payments Received After This Date Will Incur the interest rate determined by the FERC per Month Late Payment Penalty |     |        |           |

|   |  |  |              |             |
|---|--|--|--------------|-------------|
| Please make your check payable to B&W PIPELINE, LLC |  |  | <b>Total</b> | \$16,028.76 |
|---|--|--|--------------|-------------|

|                |                |               |                     |
|----------------|----------------|---------------|---------------------|
| <b>Phone #</b> | 1-865-240-0167 | <b>E-mail</b> | talktous@enrema.com |
|----------------|----------------|---------------|---------------------|

Schedule IV  
Actual Adjustment

5 CA Filing

Navitas KY NG, LLC

| Usage beginning         | Second previous quarter                          |           |                          |
|-------------------------|--|-----------|--------------------------|
|                         | Actual (usage month, billed on 7th of following) |           |                          |
|                         | Aug-20   | Sep-20    | Oct-20                   |
| Invoices                |  |           |                          |
| Supply                  |  |           |                          |
| Petrol & FWM (B&W)      | 22,246.98  | 29,402.63 | 34,102.51                |
| Transportation          |  |           |                          |
| Spectra                 | 1,583.83   | 1,591.44  | 1,579.86                 |
| B&W                     | 14,787.00  | 17,212.10 | 21,017.27                |
| Total cost              | 38,617.81  | 48,206.18 | 56,699.64                |
| Sales in MCF            | 5,160  | 6,335     | 7,735                    |
| Cost per MCF            | 7.4836   | 7.6101    | 7.3304                   |
| less EGC in effect      | 7.1509   | 7.1509    | 7.1509                   |
| Post interim EGC        |  |           |                          |
| Interim delta           |  |           |                          |
| Delta                   | 0.33   | 0.46      | 0.18                     |
| Monthly cost difference | 1,717.02   | 2,908.80  | 1,388.14                 |
|                         | 7.46   |           |                          |
|                         |  |           | 6,013.96                 |
|                         |  |           | 98,753                   |
|                         |  |           | <b>0.0609</b>            |
|                         |  |           | Rolling 5-yr Average     |
|                         |  |           | <b>Actual Adjustment</b> |

| Allocation               |       |       |       |
|--------------------------|-------|-------|-------|
| Total KY & TN sales MCF  | 5,248 | 6,433 | 7,916 |
| KY%                      | 98%   | 98%   | 98%   |
| Byrds/Fentress sales CCF | 873   | 981   | 1,811 |

Supply Cost: Petrol

|            |             |              |              |
|------------|-------------|--------------|--------------|
| Invoice    | \$ 8,947.04 | \$ 16,930.65 | \$ 17,323.00 |
| Allocation | 8,798.20    | 16,672.45    | 16,926.69    |

Trans Cost: Enbridge (aka Spectra)

|                        |             |             |             |
|------------------------|-------------|-------------|-------------|
| Invoice (contract 250) | \$ 1,610.62 | \$ 1,616.09 | \$ 1,616.85 |
| Allocation             | 1,583.83    | 1,591.44    | 1,579.86    |

Trans Cost: B&W Pipeline

|                          |           |           |           |
|--------------------------|-----------|-----------|-----------|
| TN tariff                |           |           |           |
| FERC tariff              | 14,787.00 | 17,212.10 | 21,017.27 |
| Allocation (100% w/FERC) | 14,787.00 | 17,212.10 | 21,017.27 |

Supply Cost: Sparta (aka FWM)

|            |              |              |              |
|------------|--------------|--------------|--------------|
| Invoice    | \$ 13,676.31 | \$ 12,927.33 | \$ 17,577.96 |
| Allocation | 13,448.79    | 12,730.18    | 17,175.82    |



**SPARTA ENERGY**

9534 Morgan County Hwy  
Sunbright, TN 37872

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 8/31/2020 | 20        |

|   |
|---|
| <b>Bill To</b>  |
| Navitas Utility Corporation<br>3186 Airway Avenue, Unit D<br>Costa Mesa, CA 92626 |

|                |
|----------------|
| <b>Ship To</b> |
|                |

| P.O. Number  | Terms     | Rep   | Ship      | Via | F.O.B. | Project     |           |
|--------------|-----------|---|-----------|-----|--------|-------------|-----------|
|              |           |   | 8/31/2020 |     |        |             |           |
| Quantity     | Item Code | Description                                 |           |     | U/M    | Price Each  | Amount    |
| 4,107        | NGRW      | For Natural Gas Provided During August 2020 |           |     | MCF    | 3.33        | 13,676.31 |
| <b>Total</b> |           |   |           |     |        | \$13,676.31 |           |



**SPARTA ENERGY**

9534 Morgan County Hwy  
Sunbright, TN 37872

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 9/30/2020 | 21        |

|   |
|---|
| <b>Bill To</b>  |
| Navitas Utility Corporation<br>3186 Airway Avenue, Unit D<br>Costa Mesa, CA 92626 |

|                |
|----------------|
| <b>Ship To</b> |
|                |

| P.O. Number  | Terms     | Rep  | Ship      | Via | F.O.B. | Project     |           |
|--------------|-----------|--|-----------|-----|--------|-------------|-----------|
|              |           |  | 9/30/2020 |     |        |             |           |
| Quantity     | Item Code | Description                                    |           |     | U/M    | Price Each  | Amount    |
| 3,683        | NGRW      | For Natural Gas Provided During September 2020 |           |     | MCF    | 3.51        | 12,927.33 |
| <b>Total</b> |           |  |           |     |        | \$12,927.33 |           |



**SPARTA ENERGY**

9534 Morgan County Hwy  
Sunbright, TN 37872

# Invoice

|            |           |
|------------|-----------|
| Date       | Invoice # |
| 10/31/2020 | 22        |

|   |
|---|
| <b>Bill To</b>  |
| Navitas Utility Corporation<br>3186 Airway Avenue, Unit D<br>Costa Mesa, CA 92626 |

|                |
|----------------|
| <b>Ship To</b> |
|                |

| P.O. Number  | Terms     | Rep  | Ship       | Via | F.O.B. | Project     |           |
|--------------|-----------|--|------------|-----|--------|-------------|-----------|
|              |           |  | 10/31/2020 |     |        |             |           |
| Quantity     | Item Code | Description                                  |            |     | U/M    | Price Each  | Amount    |
| 5.476        | NGRW      | For Natural Gas Provided During October 2020 |            |     | MCF    | 3.21        | 17,577.96 |
| <b>Total</b> |           |  |            |     |        | \$17,577.96 |           |



# INVOICE

TSP Name: East Tennessee Natural Gas, LLC  
 TSP: 007921323

WIRE TRANSFER PAYMENT TO:  
 East Tennessee Natural Gas, LLC  
 BANK OF AMERICA  
 ACH ABA 071000039 ABA 026009593  
 ACCOUNT 8188790478  
 NEW YORK, NY 10001

INVOICE IDENTIFIER : 200802110  
 INVOICE GROUP NO : 02110  
 INVOICE DATE : September 14, 2020  
 BILLABLE PARTY : 801010385  
 ACCOUNT NUMBER : 0000029451

Billing Party Name: NAVITAS UTILITY CORPORATION  
 ATTN: ROBERTO MIRANDA  
 3186-D AIRWAY AVE  
 COSTA MESA, CA 92626  
 USA

DUE DATE: September 24, 2020

BILLING FOR SERVICES FOR THE MONTH ENDING August 31, 2020

|  |                   |
|--|-------------------|
| CURRENT BILLING FOR TRANSPORTATION SERVICES      | 1,608.97          |
| PRIOR ADJUSTMENTS FOR TRANSPORTATION SERVICES    | 0.00              |
| CURRENT BILLING FOR CASH OUT IMBALANCES          | 0.00              |
| PRIOR ADJUSTMENTS FOR CASH OUT IMBALANCES        | 0.00              |
| INTEREST ON PAST DUE BALANCE                     | 1.65              |
| <b>TOTAL CURRENT BILLING</b>                     | <b>1,610.62</b>   |
| PREVIOUS BALANCE DUE                             | 3,226.60          |
| INTEREST AND CASH ADJUSTMENTS **                 | 0.00              |
| PAYMENT RECEIVED THROUGH August 31, 2020         | 1,614.01          |
| <b>UNPAID BALANCE</b>                            | <b>1,612.59</b>   |
| (PLEASE OMIT FROM REMITTANCE IF PREVIOUSLY PAID) |                   |
| <b>INVOICE TOTAL AMOUNT</b>                      | <b>\$3,223.21</b> |



\*\* INCLUDES ADJUSTMENTS MADE TO PRINCIPAL AND INTEREST

Contact Name : KYEREKO OWUSU  
 Contact Phone : 713-627-6025  
 Contact Fax : 713-627-6025  
 Contact Email : KYEREKO.OWUSU@ENBRIDGE.COM



# INVOICE

TSP Name: East Tennessee Natural Gas, LLC  
 TSP: 007921323

WIRE TRANSFER PAYMENT TO:  
 East Tennessee Natural Gas, LLC  
 BANK OF AMERICA  
 ACH ABA 071000039 ABA 026009593  
 ACCOUNT 8188790478  
 NEW YORK, NY 10001

INVOICE IDENTIFIER : 200902110  
 INVOICE GROUP NO : 02110  
 INVOICE DATE : October 13, 2020  
 BILLABLE PARTY : 801010385  
 ACCOUNT NUMBER : 0000029451

Billing Party Name: NAVITAS UTILITY CORPORATION  
 ATTN: ROBERTO MIRANDA  
 3186-D AIRWAY AVE  
 COSTA MESA, CA 92626  
 USA

DUE DATE: October 23, 2020

BILLING FOR SERVICES FOR THE MONTH ENDING September 30, 2020

|  |                   |
|--|-------------------|
| CURRENT BILLING FOR TRANSPORTATION SERVICES      | 1,611.74          |
| PRIOR ADJUSTMENTS FOR TRANSPORTATION SERVICES    | 0.00              |
| CURRENT BILLING FOR CASH OUT IMBALANCES          | 0.00              |
| PRIOR ADJUSTMENTS FOR CASH OUT IMBALANCES        | 0.00              |
| INTEREST ON PAST DUE BALANCE                     | 4.35              |
| <b>TOTAL CURRENT BILLING</b>                     | <b>1,616.09</b>   |
| PREVIOUS BALANCE DUE                             | 3,223.21          |
| INTEREST AND CASH ADJUSTMENTS **                 | 0.00              |
| PAYMENT RECEIVED THROUGH September 30, 2020      | 1,612.59          |
| <b>UNPAID BALANCE</b>                            | <b>1,610.62</b>   |
| (PLEASE OMIT FROM REMITTANCE IF PREVIOUSLY PAID) |                   |
| <b>INVOICE TOTAL AMOUNT</b>                      | <b>\$3,226.71</b> |



\*\* INCLUDES ADJUSTMENTS MADE TO PRINCIPAL AND INTEREST

Contact Name : KYEREKO OWUSU  
 Contact Phone : 713-627-6025  
 Contact Fax : 713-627-6025  
 Contact Email : KYEREKO.OWUSU@ENBRIDGE.COM





# INVOICE

TSP Name:East Tennessee Natural Gas, LLC  
TSP:007921323

WIRE TRANSFER PAYMENT TO:  
East Tennessee Natural Gas, LLC  
BANK OF AMERICA  
ACH ABA 071000039 ABA 026009593  
ACCOUNT 8188790478  
NEW YORK, NY 10001

INVOICE IDENTIFIER : 201002110  
INVOICE GROUP NO : 02110  
INVOICE DATE : November 13, 2020  
BILLABLE PARTY : 801010385  
ACCOUNT NUMBER : 0000029451

Billing Party Name: NAVITAS UTILITY CORPORATION  
ATTN:ROBERTO MIRANDA  
3186-D AIRWAY AVE  
COSTA MESA, CA 92626  
USA

DUE DATE:November 23, 2020

BILLING FOR SERVICES FOR THE MONTH ENDING October 31, 2020

|   |          |
|---|----------|
| CURRENT BILLING FOR TRANSPORTATION SERVICES   | 1,613.07 |
| PRIOR ADJUSTMENTS FOR TRANSPORTATION SERVICES | 0.00     |
| CURRENT BILLING FOR CASH OUT IMBALANCES       | 0.00     |
| PRIOR ADJUSTMENTS FOR CASH OUT IMBALANCES     | 0.00     |
| INTEREST ON PAST DUE BALANCE                  | 3.78     |

|                       |                 |
|-----------------------|-----------------|
| TOTAL CURRENT BILLING | <u>1,616.85</u> |
|-----------------------|-----------------|

|   |          |
|---|----------|
| PREVIOUS BALANCE DUE                      | 3,226.71 |
| INTEREST AND CASH ADJUSTMENTS **          | 0.00     |
| PAYMENT RECEIVED THROUGH October 31, 2020 | 1,610.62 |

|  |                   |
|--|-------------------|
| UNPAID BALANCE                                   | <u>1,616.09</u>   |
| (PLEASE OMIT FROM REMITTANCE IF PREVIOUSLY PAID) |                   |
| INVOICE TOTAL AMOUNT                             | <u>\$3,232.94</u> |

\*\* INCLUDES ADJUSTMENTS MADE TO PRINCIPAL AND INTEREST

Contact Name : KYEREKO OWUSU  
Contact Phone : 713-627-6025  
Contact Fax : 713-627-6025  
Contact Email : KYEREKO.OWUSU@ENBRIDGE.COM



# Invoice

**Petrol Energy, LLC**  
13902 Twisting Ivy Lane  
Cypress, Texas 77429  
Email: petrolenergyllc@gmail.com  
Ph: 281-743-0184

|  |
|--|
| <b>Bill To:</b>  |
| Navitas Utility<br>3186D Airway Ave.<br>Costa Mesa, CA 92626 |

|             |                    |
|-------------|--------------------|
| <b>Date</b> | <b>Invoice No.</b> |
| 09/24/20    | 222                |

|                 |
|-----------------|
| <b>Due Date</b> |
| 09/24/20        |

| Description   | Quantity | Rate | Amount            |
|---------------|----------|------|-------------------|
| ETGP Aug 2020 | 2,248    | 3.98 | 8,947.04          |
|               |          | 0.00 | 0.00              |
|               |          | 0.00 | 0.00              |
| <b>Total</b>  |          |      | <b>\$8,947.04</b> |

Thank you for your business.

# Invoice

**Petrol Energy, LLC**  
 13902 Twisting Ivy Lane  
 Cypress, Texas 77429  
 Email: petrolenergyllc@gmail.com  
 Ph: 281-743-0184

|                      |
|----------------------|
| Bill To:             |
| Navitas Utility      |
| 3186D Airway Ave.    |
| Costa Mesa, CA 92626 |

|          |             |
|----------|-------------|
| Date     | Invoice No. |
| 10/16/20 | 225         |

|          |
|----------|
| Due Date |
| 11/16/20 |

| Description    | Quantity | Rate | Amount    |
|----------------|----------|------|-----------|
| ETGP Sept 2020 | 3,641    | 4.65 | 16,930.65 |
|                |          | 0.00 | 0.00      |

|                              |              |                    |
|------------------------------|--------------|--------------------|
| Thank you for your business. | <b>Total</b> | <b>\$16,930.65</b> |
|------------------------------|--------------|--------------------|

# Invoice

**Petrol Energy, LLC**  
 13902 Twisting Ivy Lane  
 Cypress, Texas 77429  
 Email: petrolenergyllc@gmail.com  
 Ph: 281-743-0184

|  |
|--|
| <b>Bill To:</b>  |
| Navitas Utility<br>3186D Airway Ave.<br>Costa Mesa, CA 92626 |

|             |                    |
|-------------|--------------------|
| <b>Date</b> | <b>Invoice No.</b> |
| 11/20/20    | 229                |

|                 |
|-----------------|
| <b>Due Date</b> |
| 12/25/20        |

| Description   | Quantity | Rate | Amount    |
|---------------|----------|------|-----------|
| ETGP Oct 2020 | 4,076    | 4.25 | 17,323.00 |
|               |          | 0.00 | 0.00      |

|                              |              |                    |
|------------------------------|--------------|--------------------|
| Thank you for your business. | <b>Total</b> | <b>\$17,323.00</b> |
|------------------------------|--------------|--------------------|

Invoice

 **B&W Pipeline**  
 9534 Morgan County Hwy  
 Sunbright, TN 37872

| Date      | Invoice # |
|-----------|-----------|
| 8/31/2020 | 457       |

| Bill To   |
|---|
| Navitas Utility Corporation<br>3186 Airway Avenue<br>Unit D. Costa Mesa<br>CA 92626 |

| P.O. No. | Terms  | Project |
|----------|--------|---------|
|          | Net 30 |         |

| Quantity | Description   | U/M | Rate   | Amount    |
|----------|---|-----|--------|-----------|
| 5,442    | Natural Gas Transportation Service Volumetric Charges For Natural Gas Delivered To Albany, KY City Gate (Navitas KY NG, LLC) - August 2020  | MCF | 2.7172 | 14,787.00 |
|          | Services Have Been Rendered At The Date of The Invoice<br>This Invoice Is Due in Full 30 Days From The Date Shown Above<br>Payments Received After This Date Will Incur the interest rate determined by the FERC per Month Late Payment Penalty |     |        |           |

|   |  |  |              |             |
|---|--|--|--------------|-------------|
| Please make your check payable to B&W PIPELINE, LLC |  |  | <b>Total</b> | \$14,787.00 |
|---|--|--|--------------|-------------|

|                |                |               |                     |
|----------------|----------------|---------------|---------------------|
| <b>Phone #</b> | 1-865-240-0167 | <b>E-mail</b> | talktous@enrema.com |
|----------------|----------------|---------------|---------------------|



9534 Morgan County Hwy  
Sunbright, TN 37872

Invoice

| Date      | Invoice # |
|-----------|-----------|
| 9/30/2020 | 459       |

| Bill To   |
|---|
| Navitas Utility Corporation<br>3186 Airway Avenue<br>Unit D. Costa Mesa<br>CA 92626 |

| P.O. No. | Terms  | Project |
|----------|--------|---------|
|          | Net 30 |         |

| Quantity | Description   | U/M | Rate   | Amount    |
|----------|---|-----|--------|-----------|
| 6,341    | Natural Gas Transportation Service Volumetric Charges For Natural Gas Delivered To Albany, KY City Gate (Navitas KY NG, LLC) - September 2020   | MCF | 2.7172 | 17,229.77 |
|          | Services Have Been Rendered At The Date of The Invoice<br>This Invoice Is Due in Full 30 Days From The Date Shown Above<br>Payments Received After This Date Will Incur the interest rate determined by the FERC per Month Late Payment Penalty |     |        |           |

|   |  |  |              |             |
|---|--|--|--------------|-------------|
| Please make your check payable to B&W PIPELINE, LLC |  |  | <b>Total</b> | \$17,229.77 |
|---|--|--|--------------|-------------|

|                |                |               |                     |
|----------------|----------------|---------------|---------------------|
| <b>Phone #</b> | 1-865-240-0167 | <b>E-mail</b> | talktous@enrema.com |
|----------------|----------------|---------------|---------------------|



9534 Morgan County Hwy  
Sunbright, TN 37872

Invoice

| Date       | Invoice # |
|------------|-----------|
| 10/31/2020 | 462       |

| Bill To   |
|---|
| Navitas Utility Corporation<br>3186 Airway Avenue<br>Unit D. Costa Mesa<br>CA 92626 |

| P.O. No. | Terms  | Project |
|----------|--------|---------|
|          | Net 30 |         |

| Quantity | Description   | U/M | Rate   | Amount    |
|----------|---|-----|--------|-----------|
| 8,320    | Natural Gas Transportation Service Volumetric Charges For Natural Gas Delivered To Albany, KY City Gate (Navitas KY NG, LLC) - October 2020   | MCF | 2.7172 | 22,607.10 |
|          | Services Have Been Rendered At The Date of The Invoice<br>This Invoice Is Due in Full 30 Days From The Date Shown Above<br>Payments Received After This Date Will Incur the interest rate determined by the FERC per Month Late Payment Penalty |     |        |           |

|   |  |  |              |             |
|---|--|--|--------------|-------------|
| Please make your check payable to B&W PIPELINE, LLC |  |  | <b>Total</b> | \$22,607.10 |
|---|--|--|--------------|-------------|

|                |                |               |                     |
|----------------|----------------|---------------|---------------------|
| <b>Phone #</b> | 1-865-240-0167 | <b>E-mail</b> | talktous@enrema.com |
|----------------|----------------|---------------|---------------------|

Schedule IV  
Actual Adjustment

6CA Filing

Navitas KY NG, LLC

| Usage beginning         | Previous quarter                                 |            |               |
|-------------------------|--|------------|---------------|
|                         | Actual (usage month, billed on 7th of following) |            |               |
|                         | Nov-20   | Dec-20     | Jan-21        |
| Invoices                |  |            |               |
| Supply                  |  |            |               |
| Petrol & FWM (B&W)      | 56,425.81  | 82,367.44  | 52,343.48     |
| Transportation          |  |            |               |
| Spectra                 | 1,524.74   | 1,411.36   | 2,300.17      |
| B&W                     | 24,989.54  | 37,414.76  | 24,696.36     |
| Total cost              | 82,940.09  | 121,193.56 | 79,340.00     |
| Sales in MCF            | 9,197  | 13,770     | 9,089         |
| Cost per MCF            | 9.0184   | 8.8015     | 8.7293        |
| less EGC in effect      | 6.9712   | 6.9712     | 6.9712        |
| Post interim EGC        |  |            |               |
| Interim delta           |  |            |               |
| Delta                   | 2.05   | 1.83       | 1.76          |
| Monthly cost difference | 18,827.36  | 25,202.92  | 15,979.46     |
|                         | 8.84   |            |               |
|                         |  |            | 60,009.75     |
|                         |  |            | 99,713        |
|                         |  |            | <b>0.6018</b> |

| Allocation               |       |        |        |
|--------------------------|-------|--------|--------|
| Total KY & TN sales MCF  | 9,764 | 15,846 | 11,024 |
| KY%                      | 94%   | 87%    | 82%    |
| Byrds/Fentress sales CCF | 5,675 | 20,762 | 19,353 |

Supply Cost: Petrol

|                       |                |                |                |
|-----------------------|----------------|----------------|----------------|
| Invoice <i>PETROL</i> | \$ 39,600.75 ✓ | \$ 85,641.42 ✓ | \$ 44,421.62 ✓ |
| Allocation            | 37,299.16      | 74,420.23      | 36,623.40      |

Trans Cost: Enbridge (aka Spectra)

|                        |               |               |               |
|------------------------|---------------|---------------|---------------|
| Invoice (contract 250) | \$ 1,618.83 ✓ | \$ 1,624.17 ✓ | \$ 2,789.94 ✓ |
| Allocation             | 1,524.74      | 1,411.36      | 2,300.17      |

Trans Cost: B&W Pipeline

|                          |           |           |           |
|--------------------------|-----------|-----------|-----------|
| TN tariff                |           |           |           |
| FERC tariff              | 24,989.54 | 37,414.76 | 24,696.36 |
| Allocation (100% w/FERC) | 24,989.54 | 37,414.76 | 24,696.36 |

*FORMULA / NOT INVOICE AMOUNT*

Supply Cost: Sparta (aka FWM)

|            |                |               |                |
|------------|----------------|---------------|----------------|
| Invoice    | \$ 20,306.88 ✓ | \$ 9,145.50 ✓ | \$ 19,067.36 ✓ |
| Allocation | 19,126.65      | 7,947.21      | 15,720.08      |





**SPARTA ENERGY**

9534 Morgan County Hwy  
Sunbright, TN 37872

# Invoice

|            |           |
|------------|-----------|
| Date       | Invoice # |
| 11/30/2020 | 23        |

|   |
|---|
| <b>Bill To</b>  |
| Navitas Utility Corporation<br>3186 Airway Avenue, Unit D<br>Costa Mesa, CA 92626 |

|                |
|----------------|
| <b>Ship To</b> |
|                |

| P.O. Number | Terms     | Rep   | Ship       | Via | F.O.B.       | Project     |
|-------------|-----------|---|------------|-----|--------------|-------------|
|             |           |   | 11/30/2020 |     |              |             |
| Quantity    | Item Code | Description                                   |            | U/M | Price Each   | Amount      |
| 5.128       | NGRW      | For Natural Gas Provided During November 2020 |            | MCF | 3.96         | 20,306.88   |
|             |           |   |            |     | <b>Total</b> | \$20,306.88 |



**SPARTA ENERGY**

9534 Morgan County Hwy  
Sunbright, TN 37872

# Invoice

|            |           |
|------------|-----------|
| Date       | Invoice # |
| 12/31/2020 | 24        |

|   |
|---|
| <b>Bill To</b>  |
| Navitas Utility Corporation<br>3186 Airway Avenue, Unit D<br>Costa Mesa, CA 92626 |

|                |
|----------------|
| <b>Ship To</b> |
|                |

| P.O. Number  | Terms     | Rep   | Ship       | Via | F.O.B. | Project    |          |
|--------------|-----------|---|------------|-----|--------|------------|----------|
|              |           |   | 12/31/2020 |     |        |            |          |
| Quantity     | Item Code | Description                                   |            |     | U/M    | Price Each | Amount   |
| 2,275        | NGRW      | For Natural Gas Provided During December 2020 |            |     | MCF    | 4.02       | 9,145.50 |
| <b>Total</b> |           |   |            |     |        | \$9,145.50 |          |



**SPARTA ENERGY**

9534 Morgan County Hwy  
Sunbright, TN 37872

# Invoice

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 1/31/2021 | 25        |

|   |
|---|
| <b>Bill To</b>  |
| Navitas Utility Corporation<br>3186 Airway Avenue, Unit D<br>Costa Mesa, CA 92626 |

|                |
|----------------|
| <b>Ship To</b> |
|                |

| P.O. Number | Terms     | Rep  | Ship      | Via | F.O.B.       | Project     |
|-------------|-----------|--|-----------|-----|--------------|-------------|
|             |           |  | 1/31/2021 |     |              |             |
| Quantity    | Item Code | Description                                  |           | U/M | Price Each   | Amount      |
| 4.628       | NGRW      | For Natural Gas Provided During January 2020 |           | MCF | 4.12         | 19,067.36   |
|             |           |  |           |     | <b>Total</b> | \$19,067.36 |



# INVOICE

TSP Name: East Tennessee Natural Gas, LLC  
TSP: 007921323

WIRE TRANSFER PAYMENT TO:  
East Tennessee Natural Gas, LLC  
BANK OF AMERICA  
ACH ABA 071000039 ABA 026009593  
ACCOUNT 8188790478  
NEW YORK, NY 10001

INVOICE IDENTIFIER : 201102110  
INVOICE GROUP NO : 02110  
INVOICE DATE : December 11, 2020  
BILLABLE PARTY : 801010385  
ACCOUNT NUMBER : 0000029451

Billing Party Name: NAVITAS UTILITY CORPORATION  
ATTN: ROBERTO MIRANDA  
3186-D AIRWAY AVE  
COSTA MESA, CA 92626  
USA

DUE DATE: December 21, 2020

BILLING FOR SERVICES FOR THE MONTH ENDING November 30, 2020

|   |          |
|---|----------|
| CURRENT BILLING FOR TRANSPORTATION SERVICES   | 1,616.17 |
| PRIOR ADJUSTMENTS FOR TRANSPORTATION SERVICES | 0.00     |
| CURRENT BILLING FOR CASH OUT IMBALANCES       | 0.00     |
| PRIOR ADJUSTMENTS FOR CASH OUT IMBALANCES     | 0.00     |
| INTEREST ON PAST DUE BALANCE                  | 2.66     |

|                       |                 |
|-----------------------|-----------------|
| TOTAL CURRENT BILLING | <u>1,618.83</u> |
|-----------------------|-----------------|

|  |                 |
|--|-----------------|
| PREVIOUS BALANCE DUE                       | 3,232.94        |
| INTEREST AND CASH ADJUSTMENTS **           | 0.00            |
| PAYMENT RECEIVED THROUGH November 30, 2020 | <u>1,616.09</u> |

|  |                   |
|--|-------------------|
| UNPAID BALANCE                                   | 1,616.85          |
| (PLEASE OMIT FROM REMITTANCE IF PREVIOUSLY PAID) |                   |
| INVOICE TOTAL AMOUNT                             | <u>\$3,235.68</u> |

\*\* INCLUDES ADJUSTMENTS MADE TO PRINCIPAL AND INTEREST

Contact Name : KYEREKO OWUSU  
Contact Phone : 713-627-6025  
Contact Fax : 713-627-6025  
Contact Email : KYEREKO.OWUSU@ENBRIDGE.COM



# INVOICE

TSP Name: East Tennessee Natural Gas, LLC  
TSP: 007921323

WIRE TRANSFER PAYMENT TO:  
East Tennessee Natural Gas, LLC  
BANK OF AMERICA  
ACH ABA 071000039 ABA 026009593  
ACCOUNT 8188790478  
NEW YORK, NY 10001

INVOICE IDENTIFIER : 201202110  
INVOICE GROUP NO : 02110  
INVOICE DATE : January 14, 2021  
BILLABLE PARTY : 801010385  
ACCOUNT NUMBER : 0000029451

Billing Party Name: NAVITAS UTILITY CORPORATION  
ATTN: ROBERTO MIRANDA  
3186-D AIRWAY AVE  
COSTA MESA, CA 92626  
USA

DUE DATE: January 25, 2021

BILLING FOR SERVICES FOR THE MONTH ENDING December 31, 2020

|   |          |
|---|----------|
| CURRENT BILLING FOR TRANSPORTATION SERVICES   | 1,619.83 |
| PRIOR ADJUSTMENTS FOR TRANSPORTATION SERVICES | 0.00     |
| CURRENT BILLING FOR CASH OUT IMBALANCES       | 0.00     |
| PRIOR ADJUSTMENTS FOR CASH OUT IMBALANCES     | 0.00     |
| INTEREST ON PAST DUE BALANCE                  | 4.34     |

|                       |                 |
|-----------------------|-----------------|
| TOTAL CURRENT BILLING | <u>1,624.17</u> |
|-----------------------|-----------------|

|  |                 |
|--|-----------------|
| PREVIOUS BALANCE DUE                       | 3,235.68        |
| INTEREST AND CASH ADJUSTMENTS **           | 0.00            |
| PAYMENT RECEIVED THROUGH December 31, 2020 | <u>1,616.85</u> |

|  |                   |
|--|-------------------|
| UNPAID BALANCE                                   | 1,618.83          |
| (PLEASE OMIT FROM REMITTANCE IF PREVIOUSLY PAID) |                   |
| INVOICE TOTAL AMOUNT                             | <u>\$3,243.00</u> |

\*\* INCLUDES ADJUSTMENTS MADE TO PRINCIPAL AND INTEREST

Contact Name : KYEREKO OWUSU  
Contact Phone : 713-627-6025  
Contact Fax : 713-627-6025  
Contact Email : KYEREKO.OWUSU@ENBRIDGE.COM



# INVOICE

TSP Name: East Tennessee Natural Gas, LLC  
TSP: 007921323

WIRE TRANSFER PAYMENT TO:  
East Tennessee Natural Gas, LLC  
BANK OF AMERICA  
ACH ABA 071000039 ABA 026009593  
ACCOUNT 8188790478  
NEW YORK, NY 10001

INVOICE IDENTIFIER : 210102110  
INVOICE GROUP NO : 02110  
INVOICE DATE : February 11, 2021  
BILLABLE PARTY : 801010385  
ACCOUNT NUMBER : 0000029451

Billing Party Name: NAVITAS UTILITY CORPORATION  
ATTN: ROBERTO MIRANDA  
3186-D AIRWAY AVE  
COSTA MESA, CA 92626  
USA

DUE DATE: February 22, 2021

BILLING FOR SERVICES FOR THE MONTH ENDING January 31, 2021

|   |          |
|---|----------|
| CURRENT BILLING FOR TRANSPORTATION SERVICES   | 2,787.42 |
| PRIOR ADJUSTMENTS FOR TRANSPORTATION SERVICES | 0.00     |
| CURRENT BILLING FOR CASH OUT IMBALANCES       | 0.00     |
| PRIOR ADJUSTMENTS FOR CASH OUT IMBALANCES     | 0.00     |
| INTEREST ON PAST DUE BALANCE                  | 2.52     |

TOTAL CURRENT BILLING

2,789.94 ←

|   |          |
|---|----------|
| PREVIOUS BALANCE DUE                      | 3,243.00 |
| INTEREST AND CASH ADJUSTMENTS **          | 0.00     |
| PAYMENT RECEIVED THROUGH January 31, 2021 | 1,618.83 |

1,624.17

UNPAID BALANCE  
(PLEASE OMIT FROM REMITTANCE IF PREVIOUSLY PAID)  
INVOICE TOTAL AMOUNT

\$4,414.11

*PAID 1/27*

\*\* INCLUDES ADJUSTMENTS MADE TO PRINCIPAL AND INTEREST

Contact Name : KYEREKO OWUSU  
Contact Phone : 713-627-6025  
Contact Fax : 713-627-6025  
Contact Email : KYEREKO.OWUSU@ENBRIDGE.COM

# Invoice

**Petrol Energy, LLC**  
 13902 Twisting Ivy Lane  
 Cypress, Texas 77429  
 Email: petrolenergyllc@gmail.com  
 Ph: 281-743-0184

|  |
|--|
| <b>Bill To:</b>  |
| Navitas Utility<br>3186D Airway Ave.<br>Costa Mesa, CA 92626 |

|             |                    |
|-------------|--------------------|
| <b>Date</b> | <b>Invoice No.</b> |
| 12/16/20    | 231                |

|                 |
|-----------------|
| <b>Due Date</b> |
| 01/25/21        |

| Description           | Quantity | Rate | Amount             |
|-----------------------|----------|------|--------------------|
| Natitas ETGP Nov 2020 | 7,543    | 5.25 | 39,600.75          |
|                       |          | 0.00 | 0.00               |
|                       |          | 0.00 | 0.00               |
| <b>Total</b>          |          |      | <b>\$39,600.75</b> |

Thank you for your business.

# Invoice

**Petrol Energy, LLC**  
 13902 Twisting Ivy Lane  
 Cypress, Texas 77429  
 Email: petrolenergyllc@gmail.com  
 Ph: 281-743-0184

|  |
|--|
| <b>Bill To:</b>  |
| Navitas Utility<br>3186D Airway Ave.<br>Costa Mesa, CA 92626 |

|             |                    |
|-------------|--------------------|
| <b>Date</b> | <b>Invoice No.</b> |
| 01/14/21    | 234                |

|                 |
|-----------------|
| <b>Due Date</b> |
| 02/15/21        |

| Description           | Quantity | Rate | Amount    |
|-----------------------|----------|------|-----------|
| Navitas ETGP Dec 2020 | 15,801   | 5.42 | 85,641.42 |
|                       |          | 0.00 | 0.00      |

|                              |              |                    |
|------------------------------|--------------|--------------------|
| Thank you for your business. | <b>Total</b> | <b>\$85,641.42</b> |
|------------------------------|--------------|--------------------|



# Invoice

**Petrol Energy, LLC**  
 13902 Twisting Ivy Lane  
 Cypress, Texas 77429  
 Email: petrolenergyllc@gmail.com  
 Ph: 281-743-0184

|  |
|--|
| <b>Bill To:</b>  |
| Navitas Utility<br>3186D Airway Ave.<br>Costa Mesa, CA 92626 |

|             |                    |
|-------------|--------------------|
| <b>Date</b> | <b>Invoice No.</b> |
| 02/19/21    | 237                |

|                 |
|-----------------|
| <b>Due Date</b> |
| 03/19/21        |

| Description                  | Quantity | Rate         | Amount             |
|------------------------------|----------|--------------|--------------------|
| Navitas ETGP Jan 2021        | 8,062    | 5.51         | 44,421.62          |
|                              |          | 0.00         | 0.00               |
| Thank you for your business. |          | <b>Total</b> | <b>\$44,421.62</b> |



9534 Morgan County Hwy  
Sunbright, TN 37872

Invoice

| Date       | Invoice # |
|------------|-----------|
| 11/30/2020 | 465       |

| Bill To   |
|---|
| Navitas Utility Corporation<br>3186 Airway Avenue<br>Unit D. Costa Mesa<br>CA 92626 |

| P.O. No. | Terms  | Project |
|----------|--------|---------|
|          | Net 30 |         |

| Quantity | Description   | U/M | Rate   | Amount    |
|----------|---|-----|--------|-----------|
| 10,381   | Natural Gas Transportation Service Volumetric Charges For Natural Gas Delivered To Albany, KY City Gate (Navitas KY NG, LLC) - November 2020  | MCF | 2.7172 | 28,207.25 |
|          | Services Have Been Rendered At The Date of The Invoice<br>This Invoice Is Due in Full 30 Days From The Date Shown Above<br>Payments Received After This Date Will Incur the interest rate determined by the FERC per Month Late Payment Penalty |     |        |           |

|   |  |  |              |             |
|---|--|--|--------------|-------------|
| Please make your check payable to B&W PIPELINE, LLC |  |  | <b>Total</b> | \$28,207.25 |
|---|--|--|--------------|-------------|

|                |                |               |                     |
|----------------|----------------|---------------|---------------------|
| <b>Phone #</b> | 1-865-240-0167 | <b>E-mail</b> | talktous@cnrema.com |
|----------------|----------------|---------------|---------------------|



9534 Morgan County Hwy  
Sunbright, TN 37872

Invoice

| Date       | Invoice # |
|------------|-----------|
| 12/31/2020 | 472       |

| Bill To   |
|---|
| Navitas Utility Corporation<br>3186 Airway Avenue<br>Unit D. Costa Mesa<br>CA 92626 |

| P.O. No. | Terms  | Project |
|----------|--------|---------|
|          | Net 30 |         |

| Quantity | Description   | U/M | Rate   | Amount    |
|----------|---|-----|--------|-----------|
| 12,981   | Natural Gas Transportation Service Volumetric Charges<br>For Natural Gas Delivered To Albany, KY City Gate<br>(Navitas KY NG, LLC) - December 2020  | MCF | 2.7172 | 35,271.97 |
|          | Services Have Been Rendered At The Date of The<br>Invoice<br>This Invoice Is Due in Full 30 Days From The Date Shown<br>Above<br>Payments Received After This Date Will Incur the interest<br>rate determined by the FERC per Month Late Payment<br>Penalty |     |        |           |

|   |  |  |              |             |
|---|--|--|--------------|-------------|
| Please make your check payable to B&W PIPELINE, LLC |  |  | <b>Total</b> | \$35,271.97 |
|---|--|--|--------------|-------------|

|                |                |               |                     |
|----------------|----------------|---------------|---------------------|
| <b>Phone #</b> | 1-865-240-0167 | <b>E-mail</b> | talktous@enrema.com |
|----------------|----------------|---------------|---------------------|



9534 Morgan County Hwy  
Sunbright, TN 37872

Invoice

| Date      | Invoice # |
|-----------|-----------|
| 1/31/2021 | 477-K     |

| Bill To   |
|---|
| Navitas Utility Corporation<br>3186 Airway Avenue<br>Unit D, Costa Mesa<br>CA 92626 |

| P.O. No. | Terms  | Project |
|----------|--------|---------|
|          | Net 30 |         |

| Quantity | Description   | U/M | Rate   | Amount    |
|----------|---|-----|--------|-----------|
| 8,959    | Natural Gas Transportation Service Volumetric Charges For Natural Gas Delivered To Albany, KY City Gate (Navitas KY NG, LLC) - January 2021   | MCF | 2.7172 | 24,343.39 |
|          | Services Have Been Rendered At The Date of The Invoice<br>This Invoice Is Due in Full 30 Days From The Date Shown Above<br>Payments Received After This Date Will Incur the interest rate determined by the FERC per Month Late Payment Penalty |     |        |           |

|   |  |  |              |             |
|---|--|--|--------------|-------------|
| Please make your check payable to B&W PIPELINE, LLC |  |  | <b>Total</b> | \$24,343.39 |
|---|--|--|--------------|-------------|

|                |                |               |                     |
|----------------|----------------|---------------|---------------------|
| <b>Phone #</b> | 1-865-240-0167 | <b>E-mail</b> | talktous@enrema.com |
|----------------|----------------|---------------|---------------------|