



**SPARTA ENERGY**

9534 Morgan County Hwy  
Sunbright, TN 37872

# Invoice

Date	Invoice #
5/31/2021	30

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

<b>Ship To</b>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
			5/31/2021				
Quantity	Item Code	Description			U/M	Price Each	Amount
4,508	NGRW	For Natural Gas Provided During May 2021			MCF	4.19	18,888.52
<b>Total</b>						18,888.52	



**SPARTA ENERGY**

9534 Morgan County Hwy  
Sunbright, TN 37872

# Invoice

Date	Invoice #
6/30/2021	31

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

<b>Ship To</b>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
			6/30/2021				
Quantity	Item Code	Description			U/M	Price Each	Amount
3,506	NGRW	For Natural Gas Provided During June 2021			MCF	4.25	14,900.50
<b>Total</b>						\$14,900.50	



**SPARTA ENERGY**

9534 Morgan County Hwy  
Sunbright, TN 37872

# Invoice

Date	Invoice #
7/31/2021	32

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

<b>Ship To</b>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
			7/31/2021				
Quantity	Item Code	Description			U/M	Price Each	Amount
1,840	NGRW	For Natural Gas Provided During July 2021			MCF	4.23	7,783.20
<b>Total</b>						\$7,783.20	

# 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.
06/24/21	249

Due Date
07/24/21

Description	Quantity	Rate	Amount
Navitas ETGP May 2021	4,576	5.04	23,063.04
		0.00	0.00

Thank you for your business.	<b>Total</b>	<b>\$23,063.04</b>
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# 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 3186D Airway Ave. Costa Mesa, CA 92626

<b>Date</b>	<b>Invoice No.</b>
07/18/21	252

<b>Due Date</b>
08/18/21

Description	Quantity	Rate	Amount
Navitas ETGP June 2021	3,920	5.18	20,305.60
		0.00	0.00
<b>Total</b>			<b>\$20,305.60</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.
08/17/21	255

Due Date
09/17/21

Description	Quantity	Rate	Amount
Navitas ETGP July 2021	1,949	5.72	11,148.28
		0.00	0.00
<b>Total</b>			<b>\$11,148.28</b>

Thank you for your business.

Invoice



9534 Morgan County Hwy  
Sunbright, TN 37872

Date	Invoice #
5/31/2021	493-K

Bill To
Navitas Utility Corporation 3186 Airway Avenue Unit D. Costa Mesa CA 92626

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	U/M	Rate	Amount
8,362	Natural Gas Transportation Service Volumetric Charges For Natural Gas Delivered To Albany, KY City Gate (Navitas KY NG, LLC) - May 2021	MCF	2.7172	22,721.23
<p>Services Have Been Rendered At The Date of The Invoice This Invoice Is Due in Full 30 Days From The Date Shown Above Payments Received After This Date Will Incur the interest rate determined by the FERC per Month Late Payment Penalty</p>				
Please make your check payable to B&W PIPELINE, LLC			<b>Total</b>	\$22,721.23
<b>Phone #</b>	1-865-240-0167	<b>E-mail</b>	talktous@enrema.com	

Invoice



9534 Morgan County Hwy  
Sunbright, TN 37872

Date	Invoice #
6/30/2021	497-K

Bill To
Navitas Utility Corporation 3186 Alway Avenue Unit D. Costa Mesa CA 92626

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	U/M	Rate	Amount
6,320	Natural Gas Transportation Service Volumetric Charges For Natural Gas Delivered To Albany, KY City Gate (Navitas KY NG, LLC) - June 2021	MCF	2.7172	17,172.70
<p>Services Have Been Rendered At The Date of The Invoice This Invoice Is Due in Full 30 Days From The Date Shown Above Payments Received After This Date Will Incur the Interest rate determined by the FERC per Month Late Payment Penalty</p>				
Please make your check payable to B&W PIPELINE, LLC			<b>Total</b>	<b>\$17,172.70</b>
<b>Phone #</b>	1-865-240-0167	<b>E-mail</b>	talktous@enrema.com	



Invoice



9534 Morgan County Hwy  
Sunbright, TN 37872

Date	Invoice #
7/31/2021	501-K

Bill To
Navitas Utility Corporation 3186 Airway Avenue Unit D. Costa Mesa CA 92626

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	U/M	Rate	Amount
3.004	Natural Gas Transportation Service Volumetric Charges For Natural Gas Delivered To Albany, KY City Gate (Navitas KY NG, LLC) - July 2021	MCF	2.7172	8,162.47
<p>Services Have Been Rendered At The Date of The Invoice This Invoice Is Due in Full 30 Days From The Date Shown Above Payments Received After This Date Will Incur the interest rate determined by the FERC per Month Late Payment Penalty</p>				

Please make your check payable to B&W PIPELINE, LLC	<b>Total</b>	\$8,162.47
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<b>Phone #</b>	1-865-240-0167	<b>E-mail</b>	talktous@enrema.com
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# 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 : 210502110  
INVOICE GROUP NO : 02110  
INVOICE DATE : June 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: June 21, 2021  
BILLING FOR SERVICES FOR THE MONTH ENDING May 31, 2021

CURRENT BILLING FOR TRANSPORTATION SERVICES 2,810.66  
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 6.00

TOTAL CURRENT BILLING 2,816.66  
PREVIOUS BALANCE DUE 5,709.83  
INTEREST AND CASH ADJUSTMENTS \*\* 0.00  
PAYMENT RECEIVED THROUGH May 31, 2021 2,869.09

UNPAID BALANCE 2,840.74  
{PLEASE OMIT FROM REMITTANCE IF PREVIOUSLY PAID}  
INVOICE TOTAL AMOUNT \$5,657.40

\*\* INCLUDES ADJUSTMENTS MADE TO PRINCIPAL AND INTEREST

Contact Name : EBONY GRICE  
Contact Phone : 713-627-4463  
Contact Fax :  
Contact Email : EBONY.GRICE@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 : 210702110  
INVOICE GROUP NO : 02110  
INVOICE DATE : August 12, 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: August 23, 2021

BILLING FOR SERVICES FOR THE MONTH ENDING July 31, 2021

CURRENT BILLING FOR TRANSPORTATION SERVICES 2,760.09  
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 7.25

TOTAL CURRENT BILLING 2,767.34  
PREVIOUS BALANCE DUE 8,450.43  
INTEREST AND CASH ADJUSTMENTS \*\* 0.00  
PAYMENT RECEIVED THROUGH July 31, 2021 5,657.40

UNPAID BALANCE 2,793.03  
(PLEASE OMIT FROM REMITTANCE IF PREVIOUSLY PAID)  
INVOICE TOTAL AMOUNT \$5,560.37

\*\* INCLUDES ADJUSTMENTS MADE TO PRINCIPAL AND INTEREST

Contact Name : EBONY GRICE  
Contact Phone : 713-627-4463  
Contact Fax :  
Contact Email : EBONY.GRICE@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 071000319 ABA 026009593  
ACCOUNT 8188790478  
NEW YORK, NY 10001

INVOICE IDENTIFIER : 210602110  
INVOICE GROUP NO : 02110  
INVOICE DATE : July 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: July 26, 2021

BILLING FOR SERVICES FOR THE MONTH ENDING June 30, 2021

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

2,783.03  
0.00  
0.00  
0.00  
10.00

TOTAL CURRENT BILLING  
PREVIOUS BALANCE DUE  
INTEREST AND CASH ADJUSTMENTS \*\*  
PAYMENT RECEIVED THROUGH June 30, 2021

2,793.03  
5,657.40  
0.00  
0.00



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

5,657.40  
\$8,450.43

\*\* INCLUDES ADJUSTMENTS MADE TO PRINCIPAL AND INTEREST

Contact Name : EBONY GRICE  
Contact Phone : 713-627-4463  
Contact Fax :  
Contact Email : EBONY.GRICE@ENBRIDGE.COM