NAVITAS
COMPANIES

March 10th, 2018

Sharla Dillon
Tennessee Public Utility Commission
502 Deaderick Street
4th Floor
Nashville, TN 37243-0505

18-00024

Re: ACA filing

Dear Ms. Dillon,

Enclosed please find an original hard copy and two digital copies of the ACA filing for the Navitas TN NG, LLC Jellico and Byrdstown systems.

The starting ACA in 2017 for the Jellico system was negative $49,617.81 and the ending balance for the year was negative $3,235.53 according to our calculations. In the Byrdstown/Fentress system our starting ACA in 2017 was negative $15,031.20 and the ending balance for the year was positive $3,622.76. Based on the sales in the Jellico system, we project that the ACA will change from (0.13410) to (0.00964), and based on our sales in the Byrdstown system, we project that the ACA will change from (0.14700) to 0.03708.

If you have any questions I can be reached at 714.242.4064 or joey@navitasutility.com.

Sincerely,

Joseph M Co

Joe Irwin Jr.

3186-D AIRWAY AVENUE COSTA MESA, CA 92626
(714) 242-4064 (714) 850-0876 FAX

Navitas TN NG
Jellico Division
ACA Leadsheet

Line	Commodity	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	TOTAL
1	**Beginning Balance**	**(49,617.81)**	(31,830.10)	(22,991.13)	(24,092.39)	(22,923.46)	(22,052.73)	(21,729.68)	(20,676.96)	(20,104.68)	(18,896.74)	(15,380.32)	(13,702.61)	(49,617.81)
2	**Invoiced Gas Costs**	28,255.92	18,676.80	14,802.18	8,187.41	6,748.39	5,085.50	4,461.88	4,675.44	5,235.72	8,812.80	13,904.64	26,856.95	145,703.63
	Gas Cost Recovery													
3	Cost Recovery-Sales Customers	18,939.77	17,857.14	23,384.39	10,263.55	8,583.21	6,938.86	4,943.33	5,971.69	5,864.22	7,473.60	17,356.95	23,312.25	150,888.96
4	ACA Refund/Surcharge	(8,590.17)	(8,099.14)	(7,549.51)	(3,313.53)	(2,771.04)	(2,240.17)	(1,595.92)	(1,927.92)	(1,893.23)	(2,227.13)	(5,172.37)	(6,947.05)	(52,327.18)
5	**Ending Balance Before Interest**	(31,711.49)	(22,911.30)	(24,023.83)	(22,855.00)	(21,987.24)	(21,665.92)	(20,615.21)	(20,045.29)	(18,839.95)	(15,330.41)	(13,660.26)	(3,210.86)	(2,475.96)
6	Average Monthly Balance	(40,664.65)	(27,370.70)	(23,507.48)	(23,473.70)	(22,455.35)	(21,859.33)	(21,172.45)	(20,361.13)	(19,472.32)	(17,113.58)	(14,520.29)	(8,456.74)	
7	Interest Rate	**3.50%**	**3.50%**	**3.50%**	**3.50%**	**3.50%**	**3.50%**	**3.50%**	**3.50%**	**3.50%**	**3.50%**	**3.50%**	**3.50%**	
8	Calculated Interest-Commodity	(118.61)	(79.83)	(68.56)	(68.46)	(65.49)	(63.76)	(61.75)	(59.39)	(56.79)	(49.91)	(42.35)	(24.67)	(759.57)
9	**Ending Balance Including Interest**	(31,830.10)	(22,991.13)	(24,092.39)	(22,923.46)	(22,052.73)	(21,729.68)	(20,676.96)	(20,104.68)	(18,896.74)	(15,380.32)	(13,702.61)	(3,235.53)	**(3,235.53)**

Navitas TN NG
Jellico Division
Invoiced Gas Cost

Month	
Jan-17	28,255.92
Feb-17	18,676.80
Mar-17	14,802.18
Apr-17	8,187.41
May-17	6,748.39
Jun-17	5,085.50
Jul-17	4,461.88
Aug-17	4,675.44
Sep-17	5,235.72
Oct-17	8,812.80
Nov-17	13,904.64
Dec-17	26,856.95
Total	145,703.63

Navitas TN NG
Jellico Division
Gas Cost Recovery

Month	Sales CCF	Base PGA	PGA Adjuster	PGA Recoveries	ACA Factor	ACA Rcvry/(Rfnd)
Jan-17	51,748	0.36600		18,939.77	**(0.16600)**	(8,590.17)
Feb-17	48,790	0.36600		17,857.14	**(0.16600)**	(8,099.14)
Mar-17	45,479	0.51418		23,384.39	**(0.16600)**	(7,549.51)
Apr-17	19,961	0.51418		10,263.55	**(0.16600)**	(3,313.53)
May-17	16,693	0.51418		8,583.21	**(0.16600)**	(2,771.04)
Jun-17	13,495	0.51418		6,938.86	**(0.16600)**	(2,240.17)
Jul-17	9,614	0.51418		4,943.33	**(0.16600)**	(1,595.92)
Aug-17	11,614	0.51418		5,971.69	**(0.16600)**	(1,927.92)
Sep-17	11,405	0.51418		5,864.22	**(0.16600)**	(1,893.23)
Oct-17	16,608	0.45000		7,473.60	**(0.13410)**	(2,227.13)
Nov-17	38,571	0.45000		17,356.95	**(0.13410)**	(5,172.37)
Dec-17	51,805	0.45000		23,312.25	**(0.13410)**	(6,947.05)
	335,783			150,888.96		(52,327.18)

Navitas TN NG
Byrdstown/Fentress Division
ACA Leadsheet

Line	Commodity	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	TOTAL
1	**Beginning Balance**	**(15,031.20)**	(9,471.10)	(5,033.47)	(6,505.15)	(6,813.06)	(6,580.96)	(6,448.65)	(5,857.97)	(5,974.85)	(6,295.88)	(4,530.03)	(2,797.58)	(15,031.20)
2	**Invoiced Gas Costs**	12,244.01	10,778.91	8,025.63	3,362.11	3,616.42	1,389.30	2,271.04	1,287.15	1,957.53	5,067.67	6,093.73	15,584.24	71,677.73
	Gas Cost Recovery													
3	Cost Recovery-Sales Customers	7,693.91	7,314.24	10,272.31	3,955.52	3,645.83	1,341.42	1,801.28	1,502.62	2,449.50	4,352.40	5,762.40	12,139.20	62,230.63
4	ACA Refund/Surcharge	(1,045.68)	(994.08)	(791.80)	(304.89)	(281.02)	(103.40)	(138.84)	(115.82)	(188.81)	(1,066.34)	(1,411.79)	(2,974.10)	(9,416.57)
5	**Ending Balance Before Interest**	(9,435.42)	(5,012.35)	(6,488.35)	(6,793.67)	(6,561.46)	(6,429.68)	(5,840.05)	(5,957.62)	(6,278.01)	(4,514.27)	(2,786.91)	3,621.56	3,832.47
6	Average Monthly Balance	(12,233.31)	(7,241.73)	(5,760.91)	(6,649.41)	(6,687.26)	(6,505.32)	(6,144.35)	(5,907.80)	(6,126.43)	(5,405.08)	(3,658.47)	411.99	
7	Interest Rate	3.50%	3.50%	3.50%	3.50%	3.50%	3.50%	3.50%	3.50%	3.50%	3.50%	3.50%	3.50%	
8	Calculated Interest-Commodity	(35.68)	(21.12)	(16.80)	(19.39)	(19.50)	(18.97)	(17.92)	(17.23)	(17.87)	(15.76)	(10.67)	1.20	(209.71)
9	**Ending Balance Including Interest**	(9,471.10)	(5,033.47)	(6,505.15)	(6,813.06)	(6,580.96)	(6,448.65)	(5,857.97)	(5,974.85)	(6,295.88)	(4,530.03)	(2,797.58)	3,622.76	**3,622.76**

Navitas TN NG
Byrdstown/Fentress Division
Invoiced Gas Cost

Month	Petrol	B&W	Spectra	Total	TN%	Volumetric Charge TN only	TN Total
Jan-17	36,734.36	29,327.54	1,670.12	67,732.02	17.32%	514.06	12,244.01
Feb-17	25,361.10	26,549.96	1,670.00	53,581.06	19.21%	486.71	10,778.91
Mar-17	22,991.43	32,219.75	1,670.00	56,881.18	13.48%	360.48	8,025.63
Apr-17	10,951.88	32,870.47	1,670.00	45,492.35	6.55%	381.83	3,362.11
May-17	20,102.00	13,897.67	1,673.68	35,673.35	9.74%	141.04	3,616.42
Jun-17	4,940.01	23,680.69	1,670.61	30,291.31	4.37%	65.44	1,389.30
Jul-17	3,298.25	24,787.83	1,670.34	29,756.42	7.28%	105.06	2,271.04
Aug-17	19,604.15	13,897.67	1,674.99	35,176.81	3.43%	79.80	1,287.15
Sep-17	17,163.75	24,377.23	1,673.02	43,214.00	4.29%	102.60	1,957.53
Oct-17	33,169.50	13,897.67	1,674.49	48,741.66	10.32%	39.13	5,067.67
Nov-17	33,590.64	35,805.74	1,671.20	71,067.58	8.12%	324.12	6,093.73
Dec-17	67,484.42	38,547.63	1,673.01	107,705.06	13.73%	799.83	15,584.24
Total	295,391.49	309,859.85	20,061.46	625,312.80		3,400.10	71,677.73

Allocations

	KY Sales	Byrd Sales	Total Sales	KY %	TN %
Jan-17	76,336	15,989	92325	82.68%	17.32%
Feb-17	63,931	15,200	79131	80.79%	19.21%
Mar-17	77,736	12,107	89843	86.52%	13.48%
Apr-17	66,501	4,662	71163	93.45%	6.55%
May-17	39,810	4,297	44107	90.26%	9.74%
Jun-17	34,594	1,581	36175	95.63%	4.37%
Jul-17	27,043	2,123	29166	92.72%	7.28%
Aug-17	49,828	1,771	51599	96.57%	3.43%
Sep-17	64,371	2,887	67258	95.71%	4.29%
Oct-17	63,059	7,254	70313	89.68%	10.32%
Nov-17	108,694	9,604	118298	91.88%	8.12%
Dec-17	127,159	20,232	147391	86.27%	13.73%

Navitas TN NG
Byrdstown/Fentress Division
Gas Cost Recovery

Month	Sales CCF	Base PGA	PGA Adjuster	PGA Recoveries	ACA Factor	ACA Rcvry/(Rfnd)
Jan-17	15,989	0.48120		7,693.91	**(0.06540)**	(1,045.68)
Feb-17	15,200	0.48120		7,314.24	**(0.06540)**	(994.08)
Mar-17	12,107	0.84846		10,272.31	**(0.06540)**	(791.80)
Apr-17	4,662	0.84846		3,955.52	**(0.06540)**	(304.89)
May-17	4,297	0.84846		3,645.83	**(0.06540)**	(281.02)
Jun-17	1,581	0.84846		1,341.42	**(0.06540)**	(103.40)
Jul-17	2,123	0.84846		1,801.28	**(0.06540)**	(138.84)
Aug-17	1,771	0.84846		1,502.62	**(0.06540)**	(115.82)
Sep-17	2,887	0.84846		2,449.50	**(0.06540)**	(188.81)
Oct-17	7,254	0.60000		4,352.40	**(0.14700)**	(1,066.34)
Nov-17	9,604	0.60000		5,762.40	**(0.14700)**	(1,411.79)
Dec-17	20,232	0.60000		12,139.20	**(0.14700)**	(2,974.10)
	97,707			62,230.63		(9,416.57)

Bill History

Vendor	B & W Pipeline		
Date Received	01/31/2017	**Bill Due**	03/02/2017
Bill No.	272	**Bill Amount**	$13,897.67
Memo	January Transport		

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	05/05/2017	6231	-$13,897.67	$0.00

Bill History

Vendor	B & W Pipeline		
Date Received	01/31/2017	**Bill Due**	03/02/2017
Bill No.	273	**Bill Amount**	$514.06
Memo	January Transport		

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	05/05/2017	6231	-$514.06	$0.00

Bill History

3/9/2018 10:23 PM

Vendor	B & W Pipeline		
Date Received	02/28/2017	**Bill Due**	03/30/2017
Bill No.	279	**Bill Amount**	$13,897.67
Memo	February Transport		

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	05/05/2017	6231	-$13,897.67	$0.00

Bill History

Vendor	B & W Pipeline		
Date Received	02/28/2017	**Bill Due**	03/30/2017
Bill No.	280	**Bill Amount**	$486.71
Memo	February Transport		

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	05/05/2017	6231	-$486.71	$0.00

Bill History

3/9/2018 10:24 PM

Vendor	B & W Pipeline		
Date Received	03/31/2017	**Bill Due**	04/30/2017
Bill No.	282	**Bill Amount**	$13,897.67
Memo	March Transport		

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	07/19/2017	6480	-$13,897.67	$0.00

Bill History

Vendor	B & W Pipeline
Date Received	03/31/2017
Bill No.	283
Memo	March Transport

Bill Due	04/30/2017
Bill Amount	$360.48

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	07/19/2017	6480	-$360.48	$0.00

Bill History

3/9/2018 10:24 PM

Vendor	B & W Pipeline		
Date Received	04/30/2017	**Bill Due**	05/30/2017
Bill No.	287	**Bill Amount**	$13,897.67
Memo	April Transport		

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	10/24/2017	6845	-$13,897.67	$0.00

Bill History

Vendor	B & W Pipeline		
Date Received	04/30/2017	**Bill Due**	05/30/2017
Bill No.	288	**Bill Amount**	$381.83
Memo	April Transport		

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	10/24/2017	6845	-$381.83	$0.00

Bill History

Vendor	B & W Pipeline		
Date Received	05/31/2017	**Bill Due**	06/30/2017
Bill No.	290	**Bill Amount**	$13,897.67
Memo	May Transport		

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	02/01/2018	7336	-$13,897.67	$0.00

Bill History

3/9/2018 10:25 PM

Vendor	B & W Pipeline		
Date Received	05/31/2017	**Bill Due**	06/30/2017
Bill No.	291	**Bill Amount**	$141.04
Memo	May Transport		

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	02/01/2018	7336	-$141.04	$0.00

Bill History

3/9/2018 10:25 PM

Vendor	B & W Pipeline		
Date Received	06/30/2017	**Bill Due**	07/30/2017
Bill No.	297	**Bill Amount**	$13,897.67
Memo	June Transport		

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	02/01/2018	7336	-$13,897.67	$0.00

Bill History

3/9/2018 10:25 PM

Vendor	B & W Pipeline		
Date Received	06/30/2017	**Bill Due**	07/30/2017
Bill No.	298	**Bill Amount**	$65.44
Memo	June Transport		

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	02/01/2018	7336	-$65.44	$0.00

Bill History

Vendor	B & W Pipeline		
Date Received	07/31/2017	**Bill Due**	08/30/2017
Bill No.	302	**Bill Amount**	$13,897.67
Memo	July Transport		

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	02/01/2018	7336	-$13,897.67	$0.00

3/9/2018 10:26 PM

Bill History

Vendor	B & W Pipeline		
Date Received	07/31/2017	**Bill Due**	08/30/2017
Bill No.	303	**Bill Amount**	$105.06
Memo	July Transport		

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	02/01/2018	7336	-$105.06	$0.00

Bill History

3/9/2018 10:26 PM

Vendor	B & W Pipeline		
Date Received	08/31/2017	**Bill Due**	09/30/2017
Bill No.	307	**Bill Amount**	$13,897.67
Memo	August Transport		

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	02/01/2018	7336	-$13,897.67	$0.00

Bill History

3/9/2018 10:26 PM

Vendor	B & W Pipeline		
Date Received	08/31/2017	**Bill Due**	09/30/2017
Bill No.	308	**Bill Amount**	$79.80
Memo	August Transport		

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	02/01/2018	7336	-$79.80	$0.00

Bill History

3/9/2018 10:26 PM

Vendor	B & W Pipeline		
Date Received	09/30/2017	**Bill Due**	10/30/2017
Bill No.	312	**Bill Amount**	$13,897.67
Memo	September Transport		

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	02/01/2018	7336	-$13,897.67	$0.00

Bill History

3/9/2018 10:27 PM

Vendor	B & W Pipeline		
Date Received	09/30/2017	**Bill Due**	10/30/2017
Bill No.	313	**Bill Amount**	$102.60
Memo	September Transport		

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	02/01/2018	7336	-$102.60	$0.00

Bill History

3/9/2018 10:27 PM

Vendor	B & W Pipeline		
Date Received	10/31/2017	**Bill Due**	11/30/2017
Bill No.	317	**Bill Amount**	$13,897.67
Memo	October Transport		

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	02/20/2018	7424	-$13,897.67	$0.00

Bill History

3/9/2018 10:27 PM

Vendor	B & W Pipeline		
Date Received	10/31/2017	**Bill Due**	11/30/2017
Bill No.	318	**Bill Amount**	$39.13
Memo	October Transport		

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	02/20/2018	7424	-$39.13	$0.00

Bill History

3/9/2018 10:37 PM

Vendor	Delta Natural Gas Company Inc.		
Date Received	02/14/2017	**Bill Due**	03/01/2017
Bill No.	130158	**Bill Amount**	$28,255.92
Memo	Account # 165455		

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	05/03/2017	6229	-$28,255.92	$0.00

Bill History

3/9/2018 10:37 PM

Vendor	Delta Natural Gas Company Inc.		
Date Received	03/15/2017	**Bill Due**	03/30/2017
Bill No.	130488	**Bill Amount**	$18,676.80
Memo	Account # 165455		

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	06/09/2017	6363	-$18,676.80	$0.00

Bill History

3/9/2018 10:38 PM

Vendor	Delta Natural Gas Company Inc.		
Date Received	04/11/2017	**Bill Due**	04/26/2017
Bill No.	130793	**Bill Amount**	$14,802.18
Memo	Account # 165455		

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	07/19/2017	6484	-$14,802.18	$0.00

Bill History

3/9/2018 10:38 PM

Vendor	Delta Natural Gas Company Inc.		
Date Received	05/23/2017	**Bill Due**	06/07/2017
Bill No.	131100	**Bill Amount**	$8,187.41
Memo	Account # 165455		

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	09/19/2017	6697	-$8,187.41	$0.00

Bill History

Vendor	Delta Natural Gas Company Inc.		
Date Received	06/16/2017	**Bill Due**	06/30/2017
Bill No.	131403	**Bill Amount**	$6,748.39
Memo	Account # 165455		

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	09/19/2017	6697	-$6,748.39	$0.00

Bill History

3/9/2018 10:38 PM

Vendor	Delta Natural Gas Company Inc.		
Date Received	07/12/2017	**Bill Due**	07/27/2017
Bill No.	131704	**Bill Amount**	$5,085.50
Memo	Account # 165455		

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	11/06/2017	6907	-$5,085.50	$0.00

Bill History

3/9/2018 10:38 PM

Vendor	Delta Natural Gas Company Inc.		
Date Received	08/16/2017	**Bill Due**	08/31/2017
Bill No.	132005	**Bill Amount**	$4,461.88
Memo	Account # 165455		

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	12/04/2017	7021	-$4,461.88	$0.00

Bill History

Vendor	Delta Natural Gas Company Inc.		
Date Received	09/15/2017	**Bill Due**	09/29/2017
Bill No.	132303	**Bill Amount**	$4,675.44
Memo	Account # 165455		

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	12/04/2017	7021	-$4,575.44	$100.00
Payment	12/18/2017	7110	-$100.00	$0.00

Bill History

Vendor	Delta Natural Gas Company Inc.		
Date Received	10/17/2017	**Bill Due**	11/01/2017
Bill No.	132595	**Bill Amount**	$5,235.72
Memo	Account # 165455		

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	12/18/2017	7110	-$5,235.72	$0.00

Bill History

3/9/2018 10:39 PM

Vendor	Delta Natural Gas Company Inc.		
Date Received	11/09/2017	**Bill Due**	11/24/2017
Bill No.	132884	**Bill Amount**	$8,812.80
Memo	Account # 165455		

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	02/01/2018	7339	-$8,812.80	$0.00

Bill History

3/9/2018 10:39 PM

Vendor	Delta Natural Gas Company Inc.
Date Received	12/15/2017
Bill No.	133177
Memo	Account # 165455

Bill Due	12/29/2017
Bill Amount	$13,904.64

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	02/07/2018	7375	-$13,904.64	$0.00

Bill History

Vendor	Delta Natural Gas Company Inc.		
Date Received	01/10/2018	**Bill Due**	01/25/2018
Bill No.	133470	**Bill Amount**	$26,856.95
Memo	Account # 165455		

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	02/20/2018	7428	-$26,856.95	$0.00

Bill History

Vendor	FWM Energy		
Date Received	01/31/2017	**Bill Due**	03/02/2017
Bill No.	23	**Bill Amount**	$15,429.87
Memo	January Production		

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	05/05/2017	6232	-$15,429.87	$0.00

Bill History

3/9/2018 10:32 PM

Vendor	FWM Energy		
Date Received	02/28/2017	**Bill Due**	03/30/2017
Bill No.	24	**Bill Amount**	$12,652.29
Memo	February Production		

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	05/05/2017	6232	-$12,652.29	$0.00

Bill History

Vendor	FWM Energy		
Date Received	03/31/2017	**Bill Due**	04/30/2017
Bill No.	25	**Bill Amount**	$18,322.08
Memo	March Production		

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	07/19/2017	6487	-$18,322.08	$0.00

Bill History

3/9/2018 10:33 PM

Vendor	FWM Energy		
Date Received	04/30/2017	**Bill Due**	05/30/2017
Bill No.	26	**Bill Amount**	$18,972.80
Memo	April Production		

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	10/12/2017	6833	-$18,972.80	$0.00

Bill History

3/9/2018 10:33 PM

Vendor	FWM Energy		
Date Received	06/30/2017	**Bill Due**	07/30/2017
Bill No.	27	**Bill Amount**	$9,783.02
Memo	June Production		

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	11/06/2017	6914	-$9,783.02	$0.00

Bill History

3/9/2018 10:33 PM

Vendor	FWM Energy		
Date Received	07/31/2017	**Bill Due**	08/30/2017
Bill No.	28	**Bill Amount**	$10,890.16
Memo	July Production		

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	01/05/2018	7204	-$10,890.16	$0.00

Bill History

3/9/2018 10:33 PM

Vendor	FWM Energy		
Date Received	09/30/2017	**Bill Due**	10/30/2017
Bill No.	31	**Bill Amount**	$10,479.56
Memo	September Production		

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	02/01/2018	7342	-$10,479.56	$0.00

Bill History

3/9/2018 10:33 PM

Vendor	FWM Energy		
Date Received	11/30/2017	**Bill Due**	12/30/2017
Bill No.	34	**Bill Amount**	$21,908.07
Memo	November Production		

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	02/20/2018	7437	-$21,908.07	$0.00

Bill History

Vendor	Petrol Energy, LLC		
Date Received	02/07/2017	**Bill Due**	03/09/2017
Bill No.	124	**Bill Amount**	$59,027.00
Memo			

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	06/01/2017	6295	-$59,027.00	$0.00

Bill History

Vendor	Petrol Energy, LLC		
Date Received	03/08/2017	**Bill Due**	03/25/2017
Bill No.	127	**Bill Amount**	$41,587.20
Memo			

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	06/01/2017	6295	-$41,587.20	$0.00

Bill History

Vendor	Petrol Energy, LLC		
Date Received	04/04/2017	**Bill Due**	05/04/2017
Bill No.	129	**Bill Amount**	$38,025.53
Memo			

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	06/22/2017	6390	-$38,025.53	$0.00

Bill History

3/9/2018 10:35 PM

Vendor	Petrol Energy, LLC		
Date Received	05/16/2017	**Bill Due**	06/15/2017
Bill No.	130	**Bill Amount**	$23,534.94
Memo			

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	08/22/2017	6611	-$23,534.94	$0.00

Bill History

3/9/2018 10:35 PM

Vendor	Petrol Energy, LLC		
Date Received	06/14/2017	**Bill Due**	06/30/2017
Bill No.	133	**Bill Amount**	$33,949.00
Memo			

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	10/12/2017	6834	-$33,949.00	$0.00

Bill History

3/9/2018 10:35 PM

Vendor	Petrol Energy, LLC		
Date Received	07/09/2017	**Bill Due**	08/01/2017
Bill No.	135	**Bill Amount**	$18,352.89
Memo			

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	11/08/2017	6979	-$18,352.89	$0.00

Bill History

Vendor	Petrol Energy, LLC		
Date Received	08/10/2017	**Bill Due**	09/09/2017
Bill No.	137	**Bill Amount**	$16,046.75
Memo			

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	11/28/2017	7003	-$16,046.75	$0.00

Bill History

3/9/2018 10:35 PM

Vendor	Petrol Energy, LLC		
Date Received	09/14/2017	**Bill Due**	10/01/2017
Bill No.	138	**Bill Amount**	$31,528.15
Memo			

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	11/28/2017	7003	-$8,953.25	$22,574.90
Payment	12/08/2017	7087	-$22,574.90	$0.00

Bill History

3/9/2018 10:35 PM

Vendor	Petrol Energy, LLC		
Date Received	10/11/2017	**Bill Due**	11/10/2017
Bill No.	140	**Bill Amount**	$29,240.85
Memo			

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	01/08/2018	7252	-$29,240.85	$0.00

Bill History

3/9/2018 10:35 PM

Vendor	Petrol Energy, LLC		
Date Received	10/11/2017	**Bill Due**	11/10/2017
Bill No.	140	**Bill Amount**	$29,240.85
Memo			

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	01/08/2018	7252	-$29,240.85	$0.00

Bill History

3/9/2018 10:36 PM

Vendor	Petrol Energy, LLC		
Date Received	11/08/2017	**Bill Due**	12/08/2017
Bill No.	142	**Bill Amount**	$47,146.95
Memo			

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	01/23/2018	7322	-$47,146.95	$0.00

Bill History

3/9/2018 10:36 PM

Vendor	Petrol Energy, LLC		
Date Received	12/07/2017	**Bill Due**	01/07/2018
Bill No.	144	**Bill Amount**	$47,412.81
Memo			

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	02/23/2018	7468	-$47,412.81	$0.00

Bill History

3/9/2018 10:29 PM

Vendor	Spectra Energy		
Date Received	02/13/2017	**Bill Due**	02/23/2017
Bill No.	170102110	**Bill Amount**	$1,672.84
Memo	Account # 29451		

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	02/16/2017	5913	-$1,672.84	$0.00

Bill History

3/9/2018 10:29 PM

Vendor	Spectra Energy
Date Received	03/13/2017
Bill No.	170202110
Memo	Account # 29451
Bill Due	03/23/2017
Bill Amount	$1,670.00

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	03/24/2017	6058	-$1,670.00	$0.00

Bill History

Vendor	Spectra Energy		
Date Received	04/13/2017	**Bill Due**	04/24/2017
Bill No.	170302110	**Bill Amount**	$1,671.44
Memo	Account # 29451		

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	04/21/2017	6165	-$1,671.44	$0.00

Bill History

3/9/2018 10:30 PM

Vendor	Spectra Energy		
Date Received	05/11/2017	**Bill Due**	05/22/2017
Bill No.	170402110	**Bill Amount**	$1,670.51
Memo	Account # 29451		

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	05/22/2017	6286	-$1,670.51	$0.00

Bill History

3/9/2018 10:30 PM

Vendor	Spectra Energy		
Date Received	06/13/2017	**Bill Due**	06/23/2017
Bill No.	170502110	**Bill Amount**	$1,675.04
Memo	Account # 29451		

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	06/22/2017	6395	-$1,675.04	$0.00

Bill History

3/9/2018 10:30 PM

Vendor	Spectra Energy		
Date Received	07/13/2017	**Bill Due**	07/24/2017
Bill No.	170602110	**Bill Amount**	$1,671.63
Memo	Account # 29451		

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	07/19/2017	6504	-$1,671.63	$0.00

Bill History

Vendor	Spectra Energy
Date Received	08/11/2017
Bill No.	170702110
Memo	Account # 29451

Bill Due	09/10/2017
Bill Amount	$1,670.70

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	08/11/2017	6604	-$1,670.70	$0.00

Bill History

3/9/2018 10:30 PM

Vendor	Spectra Energy		
Date Received	09/14/2017	**Bill Due**	09/25/2017
Bill No.	170802110	**Bill Amount**	$1,674.99
Memo	Account # 29451		

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	09/19/2017	6732	-$1,674.99	$0.00

Bill History

3/9/2018 10:31 PM

Vendor	Spectra Energy		
Date Received	10/12/2017	**Bill Due**	10/23/2017
Bill No.	170902110	**Bill Amount**	$1,673.38
Memo	Account # 29451		

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	10/25/2017	6878	-$1,673.38	$0.00

Bill History

3/9/2018 10:31 PM

Vendor	Spectra Energy
Date Received	11/13/2017
Bill No.	171002110
Memo	Account # 29451
Bill Due	11/24/2017
Bill Amount	$1,676.01

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	12/04/2017	7066	-$1,676.01	$0.00

Bill History

3/9/2018 10:31 PM

Vendor	Spectra Energy		
Date Received	12/13/2017	**Bill Due**	12/26/2017
Bill No.	171102110	**Bill Amount**	$1,672.53
Memo	Account # 29451		

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	12/18/2017	7149	-$1,672.53	$0.00

Bill History

3/9/2018 10:31 PM

Vendor	Spectra Energy		
Date Received	01/12/2018	**Bill Due**	01/22/2018
Bill No.	171202110	**Bill Amount**	$1,675.67
Memo	Account # 29451		

Payments and Credits

Type	Date	Number	Amount/Qty	Bill Balance
Payment	01/19/2018	7306	-$1,675.67	$0.00

Navitas TN NG, LLC

Customer List

Byrdstown &
Fentress
Commercial

Current / Customers
Sorted by: Account
For Codes: ((SERVICE.USER1$"1 /2 ") AND bill_class$"02")

Account No. / Cell Phone	Customer Name / E-mail	Billing Address	City/State	Bill Pref.	Home Phone	Work Phone	Work Ext.
600102100	CASH EXPRESS,LLC. (B	345 S. JEFFERSON AVE.	COOKEVILLE, TN 38501	P	(931)520-8662		
	amber.vincent@cashtn.com						
600105400	FITZGERALD PROPERT	C/O JAMES BROWN, AT	BYRDSTOWN, TN 38549	P		(800)597-3836	
(931)337-5652	jamie@fitzgeraldtrucksales.com						
601000250	ALIVE IN THE SPIRIT-N	P.O. BOX 1050	JAMESTOWN, TN 38556	B	(931)879-8637	(931)864-4971	
(931)510-3202	alive@twlakes.net						
601000800	DALE HOLLOW SHELL,	1160 LIVINGSTON HIGH	BYRDSTOWN, TN 38549	B	(931)864-3511		
601001000	NEAL PACKING STORE,	1008 LOVELADY RD	BYRDSTOWN, TN 38549	B			
601001101	SPECIALTY WOODWO	P.O. BOX 56	BYRDSTOWN, TN 38549	B	(931)864-3616	(931)864-4880	
601001102	SPECIALTY WOODWO	C & E BUILDING #2	BYRDSTOWN, TN 38549	B	(931)864-3616		
601001120	DALE HOLLOW HARD	TOMMY FITZGERALD	BYRDSTOWN, OK 38549	P		(931)864-4880	
(931)397-3616	lindaflawson@hotmail.com						
601002000	BYRDSTOWN MED CE	80401 HIGHWAY 111	BYRDSTOWN, TN 38549	B	(931)864-3187		
601003360	RECTOR MARATHON,	280 PEYT AND PACE L	BYRDSTOWN, TN 38549	B	(931)864-8175		
(931)319-7177	peytpace@twlakes.net						
601003400	PARIS #3, JERRY	P.O. BOX 424	BYRDSTOWN, TN 38549	B			
601003505	KEITH'S LEISURE TIME	P.O. BOX 265	BYRDSTOWN, TN 38549	P	(931)864-7939	(931)864-6872	
(606)387-6000							
601003950	FAMILY DOLLAR 04341	06695 BYRDSTOWN TN	MANDAN, ND 58554-	P	(701)667-6792		
	tbrown4@cassinfo.ocm						
601003980	COUNTRY KITCHEN,	C/O PATRICIA ABBOTT	BYRDSTOWN, TN 38549	B	(931)864-4746		
(931)265-3177	countrykitchen@twinlakes.net						
601004003	AMONETT, VICKIE	8450 HWY 111	BYRDSTOWN, TN 38549	P	(931)864-8609		
601004100	DOLLAR GENERAL # 31	P.O. BOX 182595	COLUMBUS, OH 43218-	B	(606)387-5317		
601004205	KEISLING INSURANCE	P.O. BOX 448	BYRDSTOWN, TN 38549	B		(931)864-3116	
	info@keislingins.com						
601004525	DOUBLE S FARMS,	C/O BRYANT SMITH	BYRDSTOWN, TN 38549	B		(931)864-3241	
(931)510-3363							
601005001	ETTER BAPTIST CHUR	1878 MOODYVILLE RD	BYRDSTOWN, TN 38549	B	(931)864-6455	(931)650-1077	
(931)650-1077							
601005002	ETTER BAPTIST CHUR	1878 MOODYVILLE RD	BYRDSTOWN, TN 38549	B	(931)864-6455	(931)650-1077	
(931)650-1077							
601005003	ETTER BAPTIST CHUR	1878 MOODYVILLE RD	BYRDSTOWN, TN 38549	B	(931)864-6455	(931)650-1077	
(931)650-1077							
601005100	GARRETT'S DRUG CEN	P.O. BOX 115	BYRDSTOWN, TN 38549	B	(931)864-3991	(931)864-3136	
(931)397-1599	scuba1@twlakes.net						
601005150	GUNTER, ANGELA	138 SHIRLEY DAVIS RD	JAMESTOWN, TN 38556				
601005200	GARRETT'S DRUG CEN	P.O. BOX 23	BYRDSTOWN, TN 38549	B	(931)864-3991	(931)864-3136	
(731)397-1599							

Account No.	Customer Name	Billing Address	City/State	Bill Pref.	Home Phone	Work Phone	Work Ext.
Cell Phone	E-mail						
601023000	COOKSEY, JESSIE	611 TN RD.	ALBANY, KY 42602-	B	(931)864-3875		
(606)387-8115							
601053242	B&K BI-RITE,	8460 HWY 111	BYRDSTOWN, TN 38549	B		(931)864-3451	
901004130	FAIRVIEW UNITED BAP	1655 SHELLOTTE RD	PALL MALL, TN 38577-	P	(931)879-7849		
(931)397-7597							
901004250	PLEASANT VIEW UNIT	P.O. BOX 1745	JAMESTOWN, TN 38556	P	(931)879-4408		

Total Customers 28

Navitas TN NG, LLC

Customer List

Byrdstown &
Fentress
Industrial

Current / Customers
Sorted by: Account
For Codes: ((SERVICE.USER1$"1 /2 ") AND bill_class$"03")

Account No. / Cell Phone	Customer Name / E-mail	Billing Address	City/State	Bill Pref.	Home Phone	Work Phone	Work Ext.
600105100	FITZGERALD GLIDER K	P.O. BOX 250	BYRDSTOWN, TN 38549	B	(888)649-1053	(931)864-4880	
600105200	FITZGERALD GLIDER K	P.O. BOX 250	BYRDSTOWN, TN 38549	B	(888)649-1053	(931)864-4880	
600105300	FITZGERALD GLIDER K	P.O. BOX 250	BYRDSTOWN, TN 38549	B	(888)649-1053	(931)864-4880	
600105500	FITZGERALD TRUCK P	P.O. BOX 250	BYRDSTOWN, TN 38549	B	(888)649-1053		
(931)864-4880							
601001200	PICKETT COUNTY GOV	1 COURTHOUSE SQ. ST	BYRDSTOWN, TN 38549	B	(931)864-3798		
	pickettcogov@twlakes.net						
601003800	PICKETT CO GOV EME	1 COURTHOUSE SQUA	BYRDSTOWN, TN 38549	B	(931)864-3798		
	pickettcogov@twlakes.net						
601004400	PICKETT CO GOV EME	1 COURTHOUSE SQUA	BYRDSTOWN, TN 38549	B	(931)864-3798		
601004700	TENNESSEE DEPT OF T	ATTEN: FINANCE DEPT	NASHVILLE, TN 37243-0	B			
601005010	KARDOL,	8821 HWY 111	BYRDSTOWN, TN 38549	B	(931)284-4938	(931)284-4938	
901003300	FENTRESS CO. GOVER	DOUBLE TOP FIRE DEP	JAMESTOWN, TN 38556	B			

Total Customers 10

Navitas TN NG, LLC

Customer List

Byrdstown +
Fentress
Residential

Current / Customers
Sorted by: Account
For Codes: ((SERVICE.USER1$"1 /2 ") AND bill_class$"01")

Account No. / Cell Phone	Customer Name / E-mail	Billing Address	City/State	Bill Pref.	Home Phone	Work Phone	Work Ext.
301007525	CROUCH, JACK	2642 MOODYVILLE RD	BYRDSTOWN, TN 38549	P	(931)864-3749		
(931)397-6654							
601000601	TAYLOR, GILBERT	1046 LIVINGSTON HWY	BYRDSTOWN, TN 38549	B	(931)864-7722		
(931)267-7822	gibtaylor@aol.com						
601000700	RED HILL CHURCH OF	1160 RED HILL CHURC	BYRDSTOWN, TN 38549	B	(931)261-2763		
(931)261-2763							
601000900	MULLINS, FORREST	1005 LOVELADY RD	BYRDSTOWN, TN 38549	B	(931)864-6980		
601001350	WOODY, AMANDA	1117 RED HILL CHURC	BYRDSTOWN, OK 38549	B	(931)397-5498		
(615)720-1750							
601001650	GUNTER, MICHAEL	1205 OLD STATIC RD.	BYRDSTOWN, TN 38549	P	(931)445-4281	(931)864-4880	
(931)704-3332	mgunter23@yahoo.com						
601001700	ANDERSON SR., CURTI	1295 PARKER RD	PALL MALL, TN 38577-4	B			
601001800	PARIS, JERRY	P.O. BOX 424	BYRDSTOWN, TN 38549	B			
601001900	CUMMINGS FEUSTON,	3048 MULLINS RD.	BYRDSTOWN, TN 38549	B	(931)864-3386		
(606)688-5274							
601002040	BEATY, MIKE	9835 HWY 111	BYRDSTOWN, TN 38549	B			
601002044	GROCE, HERBERT/TAM	90 WHITSON CHAPPEL	COOKEVILLE, TN 38506	B	(931)319-7975		
(931)260-0295							
601002205	MASIONGALE, ROGER	650 ALLEY'S ALLEY	PALL MALL, TN 38577-	B	(931)864-3710		
601002400	ALLEY, DWAYNE	P.O. BOX 331	BYRDSTOWN, TN 38549	B			
601003000	PARRIS, GARY	C/O SANDY PARRIS	BYRDSTOWN, OK 38549	B	(931)864-3941		
(931)864-3964							
601003115	PHILLIPS, RENEE	P.O. BOX 100	BYRDSTOWN, TN 38549	P	(931)267-5670	(931)881-5380	
(931)267-5670							
601003601	BRADLEY, CRAIG	341 MOLLY LOWERY R	BYRDSTOWN, TN 38549	B	(931)864-3295		
(615)519-8996	jcraigb321@gmail.com						
601003605	AARON, TOMMY M	1185 CLARK MTN RD.	BYRDSTOWN, TN 38549	P	(931)864-3676		
601003700	MOODY, BILLY R	486 JONES CIRCLE	BYRDSTOWN, TN 38549	P	(931)864-6130	(931)864-6130	
601003900	REYNOLDS, JIMMY D	4089 STANFORD RD	BYRDSTOWN, TN 38549	B	(931)864-6224		
601004800	MCWHORTER, GENEV	1099 STATE LINE RD	BYRDSTOWN, TN 38549	B	(606)387-4120		
601004900	HILL, GARY W	1075 ETTER CHURCH R	BYRDSTOWN, TN 38549	P		(509)762-3146	
(509)760-0903	debphill@donobi.net						
601005000	SKEEN, OPAL	C/O MICHAEL SKEEN	MUNCIE, IN 47302-	B	(931)864-3308		
601005004	ETTER BAPTIST CHUR	PARSONAGE	BYRDSTOWN, TN 38549	B	(931)864-5996	(931)704-8035	
(931)650-1077							
601005525	HUDDLESTON, RAY	825 HUDDLESTON RD	BYRDSTOWN, TN 38549	P	(931)864-3835	(931)397-6343	
(931)397-1241							
601005526	TOMPKINS, DOUGLAS	125 WIDOW CREEK RD	BYRDSTOWN, TN 38549	B	(931)864-7777	(931)864-7777	
(931)260-9690							

Account No. / Cell Phone	Customer Name / E-mail	Billing Address	City/State	Bill Pref.	Home Phone	Work Phone	Work Ext.
601005527	DENNIS, SCOTT	1099 ETTER CHURCH R	BYRDSTOWN, OK 38549	B	(931)864-8059	(270)343-0123	
(931)239-6221							
601005528	HILL, JUNE	1075 ETTER CHURCH R	BYRDSTOWN, TN 38549	B	(931)864-3738		
(931)239-2974							
601005529	COOK, JERRY	795 WOODY RD	BYRDSTOWN, TN 38549	B	(931)864-3056		
901000100	WILLIAMS, KATHRYN	2876 STOCKTON RD	JAMESTOWN, TN 38556	B	(931)879-9248		
(931)261-5672	tkswilliams@twlakes.net						
901001100	MADEWELL, WENDELL	3264 STOCKTON RD	JAMESTOWN, TN 38556	B	(931)879-1637		
(931)510-4492							
901002100	WILLIAMS, JOEY	C/O MRS JOE WILLIAM	JAMESTOWN, TN 38556	B	(931)879-5417		
(931)260-0368	tammyred@twlakes.net						
901002200	HAYES, LAWRENCE	2271 DOUBLE TOP RD	JAMESTOWN, TN 38556	P	(931)879-9740		
(931)879-7426							
9010030000	REYNOLDS, SUE	2271 DOUBLE TOP RD	JAMESTOWN, TN 38556	B	(931)879-7426		
(931)319-3145							
901004100	GARRETT, GREGORY L	P.O. BOX 1254	JAMESTOWN, TN 38556	B	(931)879-0553	(931)879-8111	
(931)239-4435	glgarrett@twlakes.net						
901004105	GUNTER, DAVID	138 SHIRLEY DAVIS RD	JAMESTOWN, TN 38556	P	(931)879-5074	(931)261-7928	
(931)265-4097							
901004251	WHEELEY, CAREN	2359 DOUBLE TOP RD	JAMESTOWN, TN 38556	B	(931)879-5250		
(931)239-0431							
901004270	PENTICUFF, PORTER	4565 SQUIRREL FLAT R	JAMESTOWN, TN 38556	B	(931)879-1635		
901004275	DARROW, RHONDA	2023 DOUBLE TOP RD	JAMESTOWN, TN 38556	B	(931)879-7672		
(931)265-3461							
901004280	ELMORE, JUSTIN	4510 SQUIRREL FLAT R	JAMESTOWN, TN 38556	B	(931)879-2497	(606)387-7540	
(931)510-1355							
901004284	SMITH, ROGER	2811 DOUBLE TOP RD	JAMESTOWN, TN 38556	B	(931)879-5437	(931)752-7966	
(931)319-3184							
901004285	PLOCH, LINDA	2346 DOUBLE TOP RD	JAMESTOWN, TN 38556	B	(772)631-8808		
	tppower51@twlakes.net						
901004297	DUNCAN II, LEONARD	2595 DOUBLETOP RD	JAMESTOWN, TN 38556	B	(931)979-5693	(931)397-6836	
(931)397-6836							
901005000	BAIRD, JAMES C	2564 GATEWOOD FORD	DEERLODGE, TN 37726-	B	(423)965-4488		
901005050	LEE, GLEN	140 SAWMILL RIDGE R	JAMESTOWN, TN 38556	P	(931)879-9616	(270)864-2511	
(931)310-1662	glen_lee@cchospital.org						
901006000	WILEY, ED N	P.O. BOX 456	ALLARDT, TN 38504-	P	(931)879-1661		
	ed@allardtland.com						

Total Customers 45

Jellico
Commercial

Navitas TN NG, LLC

Customer List

Current / Customers
Sorted by: Account
For Codes: ((SERVICE.USER1$"3 ") AND bill_class$"02")

Account No. / Cell Phone	Customer Name / E-mail	Billing Address	City/State	Bill Pref.	Home Phone	Work Phone	Work Ext.
301000114	RITE AID #6760,	ECOVA-MS 2154	SPOKANE, WA 99210-22	B		(717)761-2633	
301000130	WINDHAM DRUG, INC.,	1184 5TH ST.	JELLICO, TN 37762-	B	(256)736-4570		
301000487	JERRY'S MARKET,	P.O. BOX 856	JELLICO, TN 37762-	B			
(423)871-3115							
301000700	NAVITAS TN NG, LLC,	P.O. BOX 183	EAKLY, OK 73303-0183	B	(405)797-3303		
301001845	LIFE'S CHOICES,	125 S. CROSS ST.	ONEIDA, TN 37841-	P	(423)539-9988		
(423)215-2124	lifechoices1@outlook.com						
301002500	TANNERY HOLLOW BA	PO BOX 323	JELLICO, TN 37762-0323	B	(423)784-2650		
301003050	FARIS PROP. DBA MC D	245 N. MAIN ST. SUITE	CLINTON, TN 37716-	P	(865)457-9502	(865)414-9636	
(865)457-9502	vsfraker@bellsouth.net						
301004850	LARRY CREEKMORE T	720 NEWCOMB LOOP R	NEWCOMB, TN 37819-	B	(423)704-0047		
(865)612-2930	creekmore_trucking@yahoo.com						
301007000	OSWEGO BAPTIST CHU	P.O. BOX 928	JELLICO, TN 37762-	B	(423)784-9830		
301007500	CROUCHES CREEK BA	PO BOX 216	JELLICO, TN 37762-0216	B	(423)784-7806		
301008850	CREEKMORE LUMBER	P.O. BOX 957	JELLICO, TN 37762-	P	(423)754-4035	(423)494-7003	
(423)494-7885	crkmorelbrco@att.net						
301009600	JELLICO SENIOR CITIZ	300 BAKER ST.	JELLICO, TN 37762-	B	(423)780-9041		
301010235	NEW HOPE CHURCH,	P.O. BOX 956	JELLICO, TN 37762-	P	(423)784-6013		
(423)871-1816							
301011401	SPRINGS OF LIFE,	P.O. BOX 893	JELLICO, TN 37762-	P		(865)406-4018	
(606)304-5395							
301011735	BIG BENDERS, LLC,	(HARDEE'S)	FARMINGTON, MO 6364	P		(573)915-5458	
	tumfleet@nolimitsbuzz.com						
301012200	CROUCHES CREEK BA	PO BOX 216	JELLICO, TN 37762-0216	B	(423)784-7806		
301012500	GOOD HOPE BAPTIST C	111 GOOD HOPE LANE	JELLICO, TN 37762-	B	(423)784-9525		
(423)494-7000							
301014800	TANNERY HOLLOW BA	PO BOX 323	JELLICO, TN 37762-0323	B	(615)784-0000		
301015301	JLC, BEECHTREE, INC.,	JELLICO MEDICAL INV	JELLICO, TN 37762-	B	(423)784-6626		
	1cuel@jlcbtm.com						
301017650	DAY'S INN HOTEL,	1417 FIFTH ST.	JELLICO, TN 37762-	B	(423)784-7281		
301023920	O'REILLY AUTO PARTS	LOCATION: JELLICO T	SPRINGFIELD, MO 6580	P		(417)829-5877	
(417)862-2674	aputilities@oreillyauto.com						
301027550	DAY'S INN HOTEL, (BL	1417 FIFTH ST.	JELLICO, TN 37762-	B	(423)784-7281		
301028300	DR. EDDIE TOWLES OF	1171 5TH ST.	JELLICO, TN 37762-2623	B	(423)562-3998		
301030075	DUNNE-MANNING STO	645 HAMILTON ST., SUI	ALLENTOWN, PA 18101	B	(610)625-8100	(610)625-8100	
( ) -							
301030500	HERITAGE PIZZA,	PO BOX 87	JELLICO, TN 37762-0087	B	(423)784-3444		
301032300	FIRST BAPTIST CHURC	545 S. MAIN STREET	JELLICO, TN 37762-2005	B	(423)784-8215		
301033600	UNITED STATES POST	368 N. MAIN STREET	JELLICO, TN 37762-2016	B	(423)784-6555		

Account No. / Cell Phone	Customer Name / E-mail	Billing Address	City/State	Bill Pref.	Home Phone	Work Phone	Work Ext.
301036500	ST. BONIFACE CATHOL	76 WEST SYCAMORE	WILLIAMSBURG, KY 40	B	(606)549-2156		
(606)344-1707							
301037003	EVANS, ALVIN	260 NORTH MAIN ST.	JELLICO, TN 37762-	B	(423)784-8216		
(423)784-9466	amber.vincent@cashtn.com						
301040200	APPALACHIA HEALTH	292 N. MAIN ST.	JELLICO, TN 37762-	B	( ) -	(423)784-3600	
	regina_ag@yahoo.com.br						
301040300	FIRST BAPTIST CHURC	545 S. MAIN STREET	JELLICO, TN 37762-2005	B	(423)784-8215		
301040500	JELLICO UNITED METH	P.O. BOX 888	JELLICO, TN 37762-	B	(606)786-6289		
(423)912-8809	sandg49@bellsouth.net						
301040700	FIRST VOLUNTEER BA	728 BROAD ST.	CHATTANOGA, TN 3740	B	(423)668-4539		
301042400	JELLICO PAWN SHOP,	PO BOX 147	CARYVILLE, TN 37714-	B	(423)566-1706		
	tina cell 4239128671						
301043602	ACCESS CABLE,	302 ENTERPRISE DRIVE	SOMERSET, KY 42501-	B	(606)772-0004	(606)677-2444	
301044600	CROUCHES CREEK BA	PO BOX 216	JELLICO, TN 37762-0216	B	(423)784-7806		
301046000	JELLICO CHURCH OF G	P.O. BOX 27	JELLICO, TN 37762-	B	(419)784-5413		
301047600	JELLICO RESCUE SQUA	P.O. BOX 292	JELLICO, TN 37762-0292	B	( ) -		
301047700	UNION BANK (NEW BL	P.O. BOX 120	JELLICO, TN 37762-0120	B		(423)784-9446	
	amcclary@ubjonline.com						
301049201	APPALACHIAN SLEEP	488 SOUTH FLORENCE	JELLICO, TN 37762-	B	(423)784-1197	(423)784-9203	
301049500	DAY SPRING FAMILY H	P.O. BOX 540	JELLICO, TN 37762-0540	B	( ) -		
301051800	DOLLAR GENERAL CO	P.O. BOX 182595	COLUMBUS, OH 43218-	B	(615)855-4804		
(423)784-8600							
301051900	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B			
301052600	FAMILY DOLLAR STOR	03319-JELLICO TN 0331	MANDAN, ND 58554-	B	(701)667-6792		
(423)784-4090							
301053200	BLACK FIRST BAPTIST	233 COAL ST.	JELLICO, TN 37762-2417	B	(423)912-2355		
301054200	CITY OF JELLICO,	410 S. MAIN ST.	JELLICO, TN 37762-2004	B	(423)784-6351		
301054500	NEWCOMB BAPTIST C	P.O. BOX 207	JELLICO, TN 37762-0207	B	(423)784-6758		
(423)912-8764	owen756@gmail.com						
301055000	CGMA HEADQUARTER	P.O. BOX 157	JELLICO, TN 37762-0157	B	(423)784-8260		
301055001	JELLICO CHURCH OF G	P.O. BOX 29	JELLICO, TN 37762-	B	(423)784-6014		
301056350	DAY'S INN HOTEL, (PO	1417 FIFTH ST.	JELLICO, TN 37762-	B	(423)784-7281		
301056400	JAE RESTAURNT GRP/I	(JELLICO TN)	WICHITA, KS 67278-	B	(423)784-2444	(865)691-1393	117
(865)691-1393	JAERestGroup.AP@issvc.com						
301056675	DUNNE MANNING STO	645 HAMILTON ST., SUI	ALLENTOWN, PA 18101	B	(610)625-8100	(610)625-8100	
301058715	MCQUEEN, MATT	GEM CITY STUDIOS	JELLICO, TN 37762-	P	(423)201-3882		
(423)201-3882	mmcqueen@gemcitystudios.com						
301059500	NEWCOMB CHURCH O	158 SKY LANE	NEWCOMB, TN 37819-	B			
301060101	INDIAN MOUNTAIN M	P.O. BOX 967	JELLICO, TN 37762-	B	(723)784-1900		
	immshop@bellsouth.net						
301060601	BODY OF CHRIST MINI	C/O JACLYN COX	JELLICO, TN 37762-	P	( ) -		
(423)494-9051							
301061400	HARP FUNERAL HOME,	P.O. BOX 26	JELLICO, TN 37762-0026	B	(423)784-6364		
301061500	HARP FUNERAL HOME,	P.O. BOX 26	JELLICO, TN 37762-0026	B	(423)784-6364		
301061800	THUNDER SAM'S FIRE	P.O. BOX 856	JELLICO, TN 37762-0856	B	(423)784-7267		

Account No. Cell Phone	Customer Name E-mail	Billing Address	City/State	Bill Pref.	Home Phone	Work Phone	Work Ext.
301066100	CITY OF JELLICO,	410 S. MAIN STREET	JELLICO, TN 37762-2004	B	(423)784-6351		
301066720	DAVENPORT, JOHN	256 N. MAIN	JELLICO, TN 37762-	P	(423)784-1918		
(423)871-3115							
301067401	PREMIER WEIGHT MA	(MELISSA JUSTICE)	LAFOLLETT, TN 37766-	B	(423)784-1890		
	Premier Weight Mgmt Center 423-563-7553						
301069600	SOAP SUDS COIN LAU	453 HIGH CLIFF RD	JELLICO, TN 37762-0474	B	(423)784-9758	(423)784-8650	
(865)617-1899							
301070700	JARBOE ENTERPRISE,	325 SUKEY HOLLOW R	WILLIAMSBURG, KY 40	B	(423)794-3556	(606)786-8462	
(606)521-0442							
301070800	LLEWELLYN FUNERAL	750 S. MAIN STREET	JELLICO, TN 37762-2442	B	(423)784-6386		
301076000	JERRY'S MKT STORAG	286 LOWWOOD LANE	NEWCOMB, TN 37819-	B	(423)784-5095		
301080100	BELL SOUTH CORP.,	JELLICO CO - 5TH ST. 8	COLUMBUS, OH 43218-	B	(614)839-4397		
301082300	SUPER SPLASH CAR W	286 LOWWOOD LN	NEWCOMB, TN 37819-	B	(423)784-7062	(865)617-4503	
301083501	CATHOLIC CHARITIES	TENNESSEE, INC	KNOXVILLE, TN 37917-	B	( ) -	(865)524-9896	
	judy@ccetn.org						
301083601	FAST TRAX,	P.O. BOX 856	JELLICO, TN 37762-0856	B	(606)784-1918		

Total Customers 70

Navitas TN NG, LLC

Customer List

Jellico Industrial

Current / Customers
Sorted by: Account
For Codes: ((SERVICE.USER1$"3   ") AND bill_class$"03")

Account No. / Cell Phone	Customer Name / E-mail	Billing Address	City/State	Bill Pref.	Home Phone	Work Phone	Work Ext.
301001820	JELLICO COMMUNITY	ACCOUNTS PAYABLE	JELLICO, NC 37762-	P	(423)784-7252	( ) -	
( ) -	www.jellicohospital.com						
301003200	JELLICO COMMUNITY	ACCOUNTS PAYABLE	JELLICO, TN 37762-	B	(723)784-1227	(423)784-7252	
	reed.elliott@ahss.org						
301010500	CAMPBELL CO. BOARD	P.O. BOX 843	JACKSBORO, TN 37757-	B	(615)784-6565		
301017200	CAMPBELL CO., BOAR	P.O. BOX 843	JACKSBORO, TN 37757-	B	(615)784-0000		
301029400	JELLICO COMMUNITY	ACCOUNTS PAYABLE	JELLICO, TN 37762-	P	(423)784-1227	(423)784-7252	
( ) -	reed.elliott@ahss.org, www.jellicohospital.com						
301037500	CAMPBELL CO. BOARD	JELLICO ALTERATIVE	JACKSBORO, TN 37757-	B		(423)562-6201	
301037900	CAMPBELL CO BOARD	PO BOX 843	JACKSBORO, TN 37757-	B			
301050600	CAMPBELL CO BOARD	PO BOX 843	JACKSBORO, TN 37757-	B	(423)562-6201		
301073100	CAMPBELL CO., BOAR	P.O. BOX 843	JACKSBORO, TN 37757-	B	(423)562-6201		

Total Customers 9

Navitas TN NG, LLC

Customer List

Jellico Residential

Current / Customers
Sorted by: Account
For Codes: ((SERVICE.USER1$"3 ") AND bill_class$"01")

Account No.	Customer Name	Billing Address	City/State	Bill Pref.	Home Phone	Work Phone	Work Ext.	Cell Phone	E-mail
301000101	ROOKARD, MANTISSIA	757 KY ST.	JELLICO, TN 37762-	P	(606)515-9322	(865)441-9322		(423)912-2041	
301000106	DAVENPORT, SAM	771 5TH ST.	JELLICO, TN 37762-	B	(423)912-3700			(865)243-7677	samdavenport@hotmail.com
301000107	EACHES, JUDY	479 SUNSET TRAIL	JELLICO, TN 37762-	B	(423)912-6047			(423)494-1235	judyeaches@att.net
301000110	MCCULLEY^^^^, ROBE	139 N FLORENCE AVE.	JELLICO, TN 37762-	B	(423)201-5618			(423)201-5618	
301000116	HARJO, LYNN	176 ADAMS LN	JELLICO, TN 37762-	B	(423)784-7833			(918)720-5097	
301000117	PRESTON, STEPHEN	432 HACKNEY ST	JELLICO, TN 37762-	B	(423)377-8618			(423)377-5475	
301000119	THIBEAU, STEPHEN	PO BOX 125	JELLICO, TN 37762-	B	(423)566-3000			(413)736-9110	
301000120	JONES, LONNIE/BETTY	288 3RD ST	JELLICO, TN 37762-	B				(606)304-4342	
301000122	HARTING JR, MIKE	190 VINE ST	NEWCOMB, TN 37819-	B				(606)280-1252	
301000123	POWERS, TARA	190 CHURCH ST.	JELLICO, TN 37762-	B	(865)243-6010	(423)784-6626		(865)243-6010	
301000125	DOPLE, CODY	BRITTANY DOPLE	JELLICO, TN 37762-	B	(423)871-3203	(423)784-6013		(423)871-3203	
301000160	MC NERLIN, TINA	786 INDIAN MT. RD.	JELLICO, TN 37762-	B	(865)443-5961			(865)384-0401	tina9808@att.net
301000175	HATFIELD, TRAVIS	318 LOGAN ST	JELLICO, TN 37762-	B	(423)494-0590			(423)494-3664	
301000200	VANN, CATHY^^^	277 N. FLORENCE AVE	JELLICO, TN 37762-	B	( ) -			(423)871-0583	lonnievann@bellsouth.net
301000202	FREUDENSTEIN, MARY	192 S. WALNUT	JELLICO, TN 37762-	B				(606)344-7306	
301000400	BARTON, JEANETTE	829 PERKINS ST	JELLICO, TN 37762-2353	B	(423)784-6566				
301000450	WILSON, RHONDA	MIKE WILSON	JELLICO, TN 37762-	B	(423)912-1330			(423)912-1330	
301000800	LAWSON, JAMES^^^ E.	271 SUNSET TRAIL	JELLICO, TN 37762-	B	(423)784-1641				
301000900	LEACH, OPAL	110 LARKSPUR DRIVE	ANDERSONVILLE, TN 3	B	(865)498-0325				
301000901	TRETT, JUSTIN	172 5TH ST	JELLICO, TN 37762-	P				(606)521-0762	justintrett@hotmail.com
301001100	CREEKMORE, NICHOL	193 OLD STANDARD H	NEWCOMB, TN 37819-	B		(423)494-1616		(423)494-7884	
301001150	BRANAM, BRENT	510 SUNSET TRAIL	JELLICO, TN 37762-	B				(606)304-1009	

Account No.	Customer Name	Billing Address	City/State	Bill Pref.	Home Phone	Work Phone	Work Ext.
Cell Phone	E-mail						
301001500	DAVIS, DON E	170 OSWEGO RD.	JELLICO, TN 37762-3607	P	(423)784-7807		
301001700	MUSICK, ARNOLD	152 MORTON LANE	JELLICO, TN 37762-4421	B	(423)784-5730		
(423)784-7184							
301002100	ASBERRY, JOHN^^^	914 INDIAN MNT RD	JELLICO, TN 37762-3710	P	(423)784-6461		
(423)912-3284	asberryfamily08@bellsouth.net						
301002201	COYT, PATRICIA	112 HIGH SCHOOL LAN	JELLICO, TN 37762-4418	B	(423)784-7371		
(423)201-7069							
301002700	MAIDEN, SUE RENNER	167 WALNUT ST.	JELLICO, TN 37762-2451	B	(423)784-4934		
(865)297-2302							
301002800	GILBRUTH, LORA M	791 S. MAIN ST.	JELLICO, TN 37762-2441	B	(423)784-5196		
301002900	HATFIELD, JACKIE	245 OSWEGO RD	JELLICO, TN 37762-3610	B	(423)784-9571		
301002990	WEAVER, CHARLES^^^		JELLICO, TN 37762-	P	(423)784-7614	(423)784-6565	
(423)455-3041							
301003000	FARRIS, MANUAL J	C/O JO FARRIS	CINNCINNATI, OH 4523	B	(513)731-2453		
(513)910-0557							
301003360	LEFORCE, CECIL	*PAID BY DRAFT*	JELLICO, TN 37762-	P	(423)912-1381		
	cecilleforce@yahoo.com						
301003450	THOMAS, PRESTON	928 HILL ST.	JELLICO, TN 37762-	B	(606)280-1174	(606)595-1598	
	prestonthomas35@gmail.com						
301003700	KELLOGG, WILLIAM	777 CHERRY ST.	JELLICO, TN 37762-2407	B	(615)784-5031		
301003900	WATKINS, JODY	C/O OSCAR WATKINS	JELLICO, TN 37762-	B	(423)784-7898		
	stokgies20@bellsouth.net						
301004200	GRAY, JACKIE T	619 WOOLDRIDGE PIKE	JELLICO, TN 37762-3540	B	(423)784-9360	(423)784-2692	
301004302	PERKINS, EVELYN J	425 WEST ROBBINS ST.	JELLICO, TN 37762-	P			
301004400	MCNEALY, JERRY	PAID BY DRAFT	JELLICO, TN 37762-	B	(423)784-2115		
(423)912-8010	lin_mac@bellsouth.net						
301004500	MCNEALY JR., CARL	850 INDIAN MNT RD	JELLICO, TN 37762-3709	B	(423)784-7826	(423)784-1900	
(423)912-1725							
301004701	MIDDLETON, BILLY W	169 HIGHSCHOOL LAN	JELLICO, TN 37762-	B	(606)549-3828		
(423)784-1561							
301004725	CHITWOOD, THOMAS	P.O. BOX 424	JELLICO, TN 37762-	B	(423)784-4182		
(865)617-1430	chitwood-t@bellsouth.net						
301004750	CHITWOOD, THOMAS	P.O. BOX 424	JELLICO, TN 37762-	B	(423)784-4182		
(865)617-1430	chitwood-t@bellsouth.net						
301004775	CHITWOOD, THOMAS	P.O. BOX 424	JELLICO, TN 37762-	B	(423)784-4182		
(865)617-1430	chitwood-t@bellsouth.net						
301005350	HUGHES, LENA	BERVERLY TROXELL	JELLICO, TN 37762-	B	(423)494-8524		
(606)515-8896	beverlytroxell@yahoo.com						
301005500	GULLEY, ELMER	475 DEUEL STREET	JELLICO, TN 37762-2370	B	(423)784-5906		
301005600	DAVIS, JACK W	184 E HIGHSCHOOL	JELLICO, TN 37762-4418	P	(423)784-9611		
301005625	DAVIS, JAY	295 REPUBLICAN HILL	NEWCOMB, TN 37819-	B	(423)784-3784		
(423)871-1594							
301005635	DAVIS, OTTIE R	772 INDIAN MTN RD	JELLICO, TN 37762-	P	(423)784-6526		
301005700	CRAWFORD, JOHN	P.O. BOX 755	JELLICO, TN 37762-0755	B	(423)784-3512		
301005801	WHITAKER, JIM	480 SUNSET TRAIL	JELLICO, TN 37762-	B	(423)871-2788	(423)784-8444	
(865)208-3255							

Account No. / Cell Phone	Customer Name / E-mail	Billing Address	City/State	Bill Pref.	Home Phone	Work Phone	Work Ext.
301005900	BOLES, HENRY B	310 SUNSET TRAIL	JELLICO, TN 37762-2702	B	(423)784-4121		
301006200	BLANKENSHIP, GENEV	619 INDIAN MNT RD	JELLICO, TN 37762-3713	P	(423)784-3351		
(423)784-6226							
301006500	BOLES, LARRY	190 MARTIN LANE	JELLICO, TN 37762-	B	(615)784-7786		
301006800	CHITWOOD, BETTY	768 S. MAIN STREET	JELLICO, TN 37762-2442	B	(423)784-6269	( ) -	
301006900	ANDERSON, GARY	146 MARTIN LANE	JELLICO, TN 37762-3629	B	(423)784-2225		
301007300	PAYNE, JOIE^^^ L		KNOXVILLE, TN 37950-	P	(423)784-7455		
301007600	CREEKMORE, DAVID^^	275 WOOLDRIDGE PIKE	NEWCOMB, TN 37819-5	B	(423)784-4035	(423)784-7003	
(423)494-7885	crkmorelbrco@att.net						
301007700	CREEKMORE, JACK^^^	293 WOOLDRIDGE PIKE	NEWCOMB, TN 37819-	P	(423)784-6666		
(423)494-4504							
301008000	LAY, CLEDITH^^^	261 NEWCOMB SCHOO	NEWCOMB, TN 37819-5	P	(423)784-3382		
301008100	HONEYCUTT, ARTA^^^	189 N. MYRTLE STREET	JELLICO, TN 37762-2323	B	(423)784-0063		
	spdy63art@aol.com						
30100817	LAWSON, BARBARA	150 HOSPITAL LANE	JELLICO, TN 37762-	P			
(606)261-0642	barbara.lawson@whitley.kyschools.us						
301008250	KILLIAN, JAMES	869 S. MAIN ST.	JELLICO, TN 37762-	P	(423)784-2638		
	jhkil@yahoo.com						
301008300	JOHNSON, JAMES/ANG	124 MARTIN LANE	JELLICO, TN 37762-3629	B	(423)784-5078		
(423)912-8037							
301008500	BUCKNER, TAMMY D	155 NEWCOMB SCHOO	NEWCOMB, TN 37819-	P	(423)494-5486	(423)566-0786	
301008600	LAY, PAULINE	136 OSWEGO RD	JELLICO, TN 37762-3607	B	(423)784-8939		
301008700	HICKS, CLYDE	134 NEWCOMB SCHOO	NEWCOMB, TN 37819-5	B	(423)784-4624		
301008800	BRYANT, WILLIAM	P.O. BOX 876	JELLICO, TN 37762-0876	B	(423)784-8644		
301009000	DOUGLAS, NANCY	186 NEWCOMB SCHOO	NEWCOMB, TN 37819-5	B	(423)784-4378		
(423)494-1452							
301009100	MOSES, JACK	193 HUGHES ST.	JELLICO, TN 37762-	P	(423)784-9347		
301009200	KIDD, DARRELL	829 PLUM ST.	JELLICO, TN 37762-2319	B	(423)784-9450	(423)784-0382	
	tdkidd@hotmail.com						
301009300	JEFFERS, MARGARET	195 SKYVIEW LANE	NEWCOMB, TN 37819-	P	(423)784-3318	(423)784-8444	
(423)907-0136							
301009350	DOWNS, JULIE	453 SUNSET TRAIL	JELLICO, TN 37762-	P	(606)521-4481	(423)784-2020	
(606)521-4481	julieadowns76@yahoo.com						
301009500	TOWLES, EDDIE C	789 LLOYD ST.	JELLICO, TN 37762-2609	B	(423)784-5964	(423)562-6367	
301010003	VEACH, WALLACE	379 IVEY ST	JELLICO, TN 37762-	P			
(606)280-1420							
301010005	MC CLANAHAN, DAVI	182 HUGHES ST.	JELLICO, TN 37762-	P	(423)784-9544	(423)784-8809	
(423)494-8437							
301010009	VEACH JR., KENNETH	1029 HUGER ST	JELLICO, TN 37762-	P	(606)280-6982	(606)549-4075	
(606)261-1109	joycecoxveach@yahoo.com						
301010200	MORGAN, CARL	200 SKYVIEW LANE	NEWCOMB, TN 37819-5	B	(423)784-2327		
301010800	WALKER, JERRY	311 SOUTH FLORENCE	JELLICO, TN 37762-2377	B	(423)784-4093		
301011625	CARR, VELVET	444 ROBBINS ST.	JELLICO, TN 37762-	P	(423)437-1533		
(423)871-3401	muzzit72@gmail.com						
301012300	SILCOX, BILL	P.O. BOX 56	JELLICO, TN 37762-0056	B	(423)784-7641		

Account No. / Cell Phone	Customer Name / E-mail	Billing Address	City/State	Bill Pref.	Home Phone	Work Phone	Work Ext.
301012400	ANGEL, GLENNA^^^	2977 HWY 297	NEWCOMB, TN 37819-5	B	(423)784-8657		
301013150	JEFFERS, RONALD	350 W. ROBBINS ST.	JELLICO, TN 37762-	B			
(423)455-3067	ronjefferssr@aol.com						
301013500	MC NEALY, BARBARA	838 INDIAN MNT RD	JELLICO, TN 37762-3709	B	(423)784-4012		
(423)912-7826							
301013600	JONES, SIDNEY	845 KENTUCKY STREE	JELLICO, TN 37762-2150	B	(615)784-3690		
301013800	IVEY, MARION	233 SUNSET TRAIL	JELLICO, TN 37762-2706	B	(423)784-6502		
301013900	STEPHENS, LARRY	948 HILL ST.	JELLICO, TN 37762-2356	B	(423)784-8869		
301014100	PENNINGTON, MARGA	1131 CARROLL ST.	JELLICO, TN 37762-	B	(423)437-3324		
(502)456-6923	margarettepennington@gmail.com						
301014700	MEADORS, FLORA B	316 MORTON LANE	JELLICO, TN 37762-	B	(423)784-6292		
	larry_mm37762@bellsouth.net						
301015000	BROCK, LEROY	195 N. MYRTLE STREET	JELLICO, TN 37762-	B	(606)335-1424	(606)549-1183	
(606)335-1424							
301015100	BRAY, LINDA^^^	354 BAPTIST ST.	JELLICO, TN 37762-2547	B	(423)784-3430		
(423)912-0261	llbray@hotmail.com						
301015600	RIDENOUR, RICHARD	954 HILL STREET	JELLICO, TN 37762-	B	(423)784-9381	(423)784-7662	
301015800	CREEKMORE, MOLLY	151 MARTIN LANE	JELLICO, TN 37762-3631	B	(423)784-5016		
301016000	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(615)784-8809		
301016100	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(615)784-8809		
301016301	CUMMINS, JAMES C	933 HILL ST.	JELLICO, TN 37762-2359	B	(423)784-4257		
301016700	SILCOX, MAE	986 PLUM STREET	JELLICO, TN 37762-2322	P	(423)784-5051		
301016801	GIBSON, JAY E	298 COX STREET	JELLICO, TN 37762-	P	(423)784-4556		
(423)907-2314							
301016805	BRIDGES, DELLA	493 POPLAR AVE.	JELLICO, TN 37762-	P	(423)784-6324		
(606)344-9833							
301017700	BROOKMAN, THOMAS	1020 S. MAIN ST.	JELLICO, TN 37762-0201	B	(615)784-5148		
301017730	BROOKMAN, CHRISTIN	DWIGHT MARCUM	JELLICO, TN 37762-	P	(423)494-3222		
(423)494-3222	christina.brookman@gmail.com						
301018400	MOSES, GRANVILLE	P.O. BOX 298	JELLICO, TN 37762-0298	B	(423)784-7719		
301019000	DOUGLAS, JOYCE	570 OLD STANDARD H	NEWCOMB, TN 37819-	B	(423)784-6239	(423)784-9313	
(423)912-1605							
301019700	WORTHAM, ROY	555 POPLAR ST.	JELLICO, TN 37762-2365	B	(423)784-9382		
301020007	MCCLARY, PAT	P.O. BOX 120	JELLICO, TN 37762-	B	(423)784-9081		
(865)310-6599	pmcclary@bellsouth.net						
301020500	DOUGLAS^^^, TERRY	1547 LINDSAY LANE	JELLICO, TN 37762-4513	P	(423)784-6572		
(423)784-0096							
301021435	CHITWOOD, THOMAS	P.O. BOX 424	JELLICO, TN 37762-	B	(423)784-4182		
(865)617-1430	chitwood-t@bellsouth.net						
301022501	SMITH, VALERIE L	509 SUNSET TRAIL	JELLICO, TN 37762-	B	(423)784-9955		
(423)912-8421							
301022840	SHACKLEFORD, SILAS	488 LOGAN ST	JELLICO, TN 37762-	B		(765)656-9370	
(765)656-9373							
301022900	HAMMONS, WAYNE	308 MORTON LANE	JELLICO, TN 37762-4424	B			
(423)784-4657							

Account No. / Cell Phone	Customer Name / E-mail	Billing Address	City/State	Bill Pref.	Home Phone	Work Phone	Work Ext.
301023100	BECK, CLARENCE	584 POPLAR AVE.	JELLICO, TN 37762-2362	B	(423)784-7765		
301023200	WARD, JOYCE^^^	3027 HWY 297	NEWCOMB, TN 37819-5	P	(423)784-9969		
301023300	MEADORS, LARRY M	316 MORTON LANE	JELLICO, TN 37762-	B	(615)784-9376		
	larry_mm37762@bellsouth.net						
301023400	SMITH, SHIRLEY FAYE	1238 INDIAN MNT RD	JELLICO, TN 37762-	P	(423)784-4507		
301023700	DOUGLAS, DON^^^	P.O. BOX 825	JELLICO, TN 37762-0825	P	(423)784-3320		
301023855	KELLOGG, KENNETH	834 SUMMIT ST	JELLICO, TN 37762-	B			
(423)871-2010							
301024625	LAMBDIN, MICHAEL	154 SUNSET TRAIL	JELLICO, TN 37762-	B	(423)784-6612	(423)455-3028	
(281)658-0740							
301024705	BARTON, WANDA	138 SUNSET TRAIL	JELLICO, TN 37762-	P	(423)784-9858		
301024715	BARTON, SARA	P.O. BOX 86	JELLICO, TN 37762-	B			
(865)617-1800							
301025404	CREEKMORE, JOHN C	112 STANDARD HOLLO	NEWCOMB, TN 37819-	P	(423)494-1256	(423)784-7003	
(423)912-0116							
301025450	MCCLARY, MATT	128 LOGAN ST	JELLICO, TN 37762-	B			
(423)201-3385							
301026301	QUEENER, DORIS P	791 CHERRY ST.	JELLICO, TN 37762-	P			
301026800	SINGLEY, TERRY	1051 INDIAN MOUNTAI	JELLICO, TN 37762-3626	B	(423)784-4903		
(423)494-1737							
301026825	SINGLEY, LAURA S	P.O. BOX 291	JELLICO, TN 37762-	P	(423)784-6251		
30102700	MILLER, RANDY^^^	334 S. FLORENCE AVE.	JELLICO, TN 37762-2381	B	(423)784-6513		
301027600	BROWN, BRENDA	1581 LINDSAY LANE	JELLICO, TN 37762-4513	B	(423)784-8514		
301027800	FORMAN, VIRGINIA	956 5TH ST.	JELLICO, TN 37762-2606	B	(423)784-6377	(606)878-7411	
301028600	THOMAS, SUE	816 WOOLDRIDGE PIKE	JELLICO, TN 37762-3537	B	(423)784-5940		
301029000	DOUGLAS, BILLY	695 INDIAN MOUNTAIN	JELLICO, TN 37762-3713	B	(423)784-9802		
301029500	JOHNSON, KENNETH	229 NEWCOMB SCHOO	NEWCOMB, TN 37819-	P	(423)784-6184		
(606)524-9651							
301029600	BARTON, JANICE	847 PERKINS ST	JELLICO, TN 37762-0275	B			
301029700	BELL, MARSHALL^^^	491 DEUEL STREET	JELLICO, TN 37762-2370	B	(423)784-7631		
301029900	LEMONS, RICHARD	187 N. FLORENCE AVE.	JELLICO, TN 37762-2309	B	(423)784-4442		
301030100	FRY, BEULAH	184 LONDON AVENUE	JELLICO, TN 37762-	B	(423)484-9399		
(423)377-3800							
301031000	CHITWOOD, JACK	P.O. BOX 87	JELLICO, TN 37762-	P	(423)784-2103	(423)784-3444	
(423)912-0344							
301031604	LEWALLEN, KATHY	427 SUNSET TRAIL	JELLICO, TN 37762-	B	(423)871-6373	(678)857-4377	
(423)494-2436	calvin 290-46-2353	8/12/47 TN DL 037044806					
301032600	SMITH, VALERIE	(RENTAL HIGH SCHOO	JELLICO, TN 37762-	P	(423)784-9955		
(423)912-8421	vsmith@jlcbtm.com						
301032801	FUNK, WARD A	P.O. BOX 237	JELLICO, TN 37762-	B	(423)784-3570		
301032900	DOBSON, CHRISTY	450 KENTUCKY STREE	JELLICO, TN 37762-2124	B	(423)784-8973	(423)663-3700	
(423)912-2012							
301033100	HATMAKER, DANNY^^	579 ELLISON STREEET	JELLICO, TN 37762-2458	B	(423)784-5973		
(423)494-1674	debrahatmaker@yahoo.com						
301033400	PETREE, ARLIE	PO BOX 507	JELLICO, TN 37762-0507	P	(606)549-4042		
(606)521-3596							

Account No. / Cell Phone	Customer Name / E-mail	Billing Address	City/State	Bill Pref.	Home Phone	Work Phone	Work Ext.
301033700	MOSES, JANET J	594 WOOLRIDGE PIKE	JELLICO, TN 37762-	B	(606)344-0938		
	janet.moses1971@yahoo.com						
301033703	MOSES, JUNE	735 S. MAIN ST.	JELLICO, TN 37762-2441	B	(423)784-6295	(423)372-0932	
(423)455-3035							
301034000	CHITWOOD, ALICE	981 S. MAIN ST.	JELLICO, TN 37762-2315	P	(423)784-5922		
301034050	CHILDRESS, RONDA	122 LONDON AVE.	JELLICO, TN 37762-	P			
(606)515-2653	nonoronda@gmail.com						
301034101	SMIDDY, WILLARD J	367 STOKES ST.	JELLICO, TN 37762-	P	(423)784-6309		
301034200	SMIDDY, WILLARD	367 STOKES ST.	JELLICO, TN 37762-	P	(423)784-6309		
301034350	SMIDDY, WILLARD J.	367 STOKES	JELLICO, TN 37762-	B	(423)784-6309		
301034400	BYRD, WAYNE/MISTIC	431 WELCH STREET	JELLICO, TN 37762-2245	B	(423)784-5159		
(423)784-7560							
301034600	HEATH, GUY HERMAN	470 S. MAIN STREET	JELLICO, TN 37762-2004	B	(423)784-5077		
(423)494-1536							
301034800	DOUGLAS, JACK	P.O. BOX 568	JELLICO, TN 37762-0568	B	(423)372-0933		
301035300	BRAY, PAMELA	190 MARANATHA LN	JELLICO, TN 37762-	B	( ) -		
301035401	BRAY, PAMELA	190 MARANATHA LN	JELLICO, TN 37762-	B			
301035800	MALONE, GARY	228 OLD STANDARD H	NEWCOMB, TN 37819-5	B	(423)784-9667		
301036600	PARROTT, PAT	P.O. BOX 262	JELLICO, TN 37762-	P	(423)871-0547		
301036801	LOWE, KATHI	129 WOOLDRIDGE LAN	JELLICO, TN 37762-3511	B	(423)784-9156		
(423)871-0586							
301037100	ANDERSON, GLORIA^^	207 PINE ST.	JELLICO, TN 37762-2619	P	(423)784-2969		
301037140	ANDERSON, SUSAN	P.O. BOX 86	JELLICO, TN 37762-	P			
(423)912-5640	susan7578@hotmail.com						
301037202	HATMAKER, BILLY W	TRISH HATMAKER	JELLICO, TN 37762-	B	(423)494-7341	(423)562-7446	
(423)912-0202							
301038204	MONTGOMERY, DAVID	298 WALKER RD	JELLICO, TN 37762-3701	B	(423)784-6456		
	godlovesu2@care2.com						
301038220	LANDES, SCOTT	106 OLD WOOLDRIGE P	JELLICO, TN 37762-	B	(423)377-8653	(423)201-3161	
(423)201-3160							
301038221	BOTTS, DELLA	P.O. BOX 843	JELLICO, TN 37762-	B	(423)784-1533		
301038223	SMITH, DARREN	436 SUNSET TRAIL	JELLICO, TN 37762-	B	(423)784-6229		
(405)494-9083							
301038226	PERKINS, KATHY	911 S. MAIN ST.	JELLICO, TN 37762-	B			
(423)494-1513							
301038228	LANEY, OLA	P.O. BOX 929	JELLICO, TN 37762-	B			
(606)280-6456							
301038302	LEWIS, MICHAEL^^^ D	P.O. BOX 61	JELLICO, TN 37762-0061	B	(423)784-5603		
(423)912-0948	ezmuny13@bellsouth.net						
301038502	WALDEN, JAMES W	P.O. BOX 156	JELLICO, TN 37762-	B	(423)784-1502		
(606)304-1509	walden.james@gmail.com						
301038600	CULVER, ANN	222 LOGAN STREET	JELLICO, TN 37762-2433	B			
301038820	CLAYTON, BENJAMIN	487 SUNSET TRAIL	JELLICO, TN 37762-	B	(606)215-9608		
(561)253-5516	ben.britt.clayton@gmail.com						
301039900	MAIDEN-CLIFTON, JEN	107 ADAMS LANE	JELLICO, TN 37762-4415	P	(423)784-6125		
(865)617-3519							

Account No. / Cell Phone	Customer Name / E-mail	Billing Address	City/State	Bill Pref.	Home Phone	Work Phone	Work Ext.
301040000	MAIDEN, BRENA	220 WINTERVIEW DR	JELLICO, TN 37762-	P	( ) -		
(423)421-4334							
301040010	CHADWELL, CALVIN	166 ADAMS LANE	JELLICO, TN 37762-	B	(423)784-4258		
301041800	DAY, RAYMOND/DEE	222 OSWEGO RD	JELLICO, TN 37762-3608	B	(423)784-2050		
301041900	HUDDLESTON, WALTE	639 HILL ST.	JELLICO, TN 37762-2436	P	(423)784-3280	(423)784-3600	
(606)344-7803							
301042043	HACKLER, JOHN	1180 INDIAN MNT. RD	JELLICO, TN 37762-	B	(606)280-9250	(423)784-1385	
(606)280-1036	hacklerjohn@yahoo.com						
301042085	BROWN, DEREK	241 OSWEGO RD.	JELLICO, TN 37762-	B	(423)201-5391	(606)521-0357	
(423)201-5391	derek.brown@ahss.org						
301042500	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B		(423)784-8809	
301043000	TYE, JEFF	179 COAL ST.	JELLICO, TN 37762-2415	B	(865)207-7755		
301044500	STEPHENS, OTIS	948 HILL ST.	JELLICO, TN 37762-2437	P	(423)784-7630		
301044701	RUTHERFORD, DARRE	1042 S MAIN STREET	JELLICO, TN 37762-	B	(423)784-9212	(865)457-8900	
(423)871-0987							
301044702	RUTHERFORD, DARRE	(TEMPORARY SERVICE	JELLICO, TN 37762-	B	(423)784-9212	(865)457-8900	
(423)871-0987							
301044900	GILBURTH^^^^, ROBER	136 ADAMS LANE	JELLICO, TN 37762-4412	P	(423)784-7468	(423)912-1761	
(423)912-1760							
301045600	QUIRK, MARTHA K	488 DEUEL STREET	JELLICO, TN 37762-2369	B	(423)784-9367		
(423)494-7264							
301045700	ENIX, RAY	557 S. FLORENCE AVE.	JELLICO, TN 37762-2379	B	(423)784-0605		
301045810	THOMAS, ROGER	781 S. MAIN ST.	JELLICO, TN 37762-	B			
(606)703-3973							
301046207	MCCLARY, ALLEN	P.O. BOX 120	JELLICO, TN 37762-	P			
(423)912-1478							
301046302	JOHNSON, PHILLIP M	591 S. FLORENCE AVE	JELLICO, TN 37762-2379	B	(606)521-1440		
301046650	ROSE, MICHAEL J	190 CLYDE STRUNK RD	WILLIAMSBURG, KY 40	B	(859)361-5939	(859)261-8620	
(859)361-5939	miker@fayetteelctric.com						
301047100	CREEKMORE, DOUG	1514 LINDSAY DRIVE	JELLICO, TN 37762-	B	(423)784-3470		
301047145	CREAGER, ALEX	NEPHATERIA LAMBDI	JELLICO, TN 37762-	B	(606)521-2204		
(423)201-1976							
301047200	MUSICK, STEVE	149 SUNSET TRAIL	JELLICO, TN 37762-2705	B	(423)784-7184		
301047650	WILBANKS, NATALIE	433 S. MAIN ST	JELLICO, TN 37762-	P		(423)784-5771	
(727)542-2776	nataliegphib@hotmail.com						
301049403	DOBSON, MARY	BEVERLY LESTER	JELLICO, TN 37762-2345	B	(423)784-5022		
(423)871-3188	marydobson@att.net						
301049703	KING JR., CLARENCE^^	751 CHERRY ST.	JELLICO, TN 37762-	P	(423)784-8674		
30105000	CHAPMAN, JANICE^^^	968 S. MAIN STREET	JELLICO, TN 37762-2316	B	(423)784-7278	(423)784-6866	
(423)494-7000							
301050100	SMIDDY, ELIZABETH E	1209 CARROL ST.	JELLICO, TN 37762-4503	B	(423)784-9410	(606)549-2886	
(606)524-7303							
301050200	CREEKMORE, PAULA	1568 LINDSAY ST.	JELLICO, TN 37762-	B	(423)784-5963		
301050500	SMITH, JOE PAUL	4930 CUMBERLAND AV	JELLICO, TN 37762-2213	B	(423)784-3408		
301050950	DOUGLAS, TERRY	468 POPLAR AVE.	JELLICO, TN 37762-	B	(865)246-8096		
(865)312-0947	daviddouglas105@gmail.com						

Account No. / Cell Phone	Customer Name / E-mail	Billing Address	City/State	Bill Pref.	Home Phone	Work Phone	Work Ext.
301051100	CARR, REBECCA	287 SUNSET TRAIL	JELLICO, TN 37762-2706	B	(423)784-3706	(423)784-1886	
30105125	RICHARDSON, BILL	465 E. ROBBINS ST.	JELLICO, TN 37762-	B	(423)784-9325	(423)912-5563	
(423)912-0939	richardsonjackie22@yahoo.com						
301051400	SMITH, JACK	P.O. BOX 215	JELLICO, TN 37762-0215	B	(423)784-8950		
301051500	SHILLINGS, BRENDA	913 INDIAN MNT RD	JELLICO, TN 37762-	P	(423)784-2792		
(423)912-4870							
301051600	DEUEL, GEORGE	184 LONDON AVE.	JELLICO, TN 37762-0523	B	(423)784-7317	( ) -	
(423)377-3800							
301051665	BECK, SHERI L	569 POPLAR AVE	JELLICO, TN 37762-	P	(423)784-1765		
(423)912-6117							
301052000	CREEKMORE, VIRGIL	762 CHERRY ST.	JELLICO, TN 37762-	P	(423)784-5818		
(423)437-2893							
301052104	KIDD, HARVEY L	286 CHURCH ST.	JELLICO, TN 37762-	P	(423)784-0699		
301052300	DAVIS, DAVID	1058 INDIAN MNT RD	JELLICO, TN 37762-3623	B			
301052500	DAVIS, RALPH	1179 INDIAN MTN RD	JELLICO, TN 37762-	B		(423)494-3105	
(423)494-8832							
301052585	DAVIS, SIMON	1163 INDIAN MNT RD	JELLICO, TN 37762-	P			
(513)266-4747	jakedell@aol.com						
301052802	LEWELLYN, JERRY R	750 S. MAIN STREET	JELLICO, TN 37762-	B	(423)784-6386		
301052803	LEWELLEYN, JERRY R	P.O. BOX 558	JELLICO, TN 37762-	P	(423)784-5639		
301052880	NORMAN, ROY	586 INDIAN MNT RD	JELLICO, TN 37762-	B	(423)437-7782	(606)304-8621	
(423)437-7782							
301053301	LEACH, VELMA^^^ S	P.O. BOX 352	JELLICO, TN 37762-	P	(423)784-6427		
301053505	RUTHERFORD, STEPHA	458 CUMBERLAND AV	JELLICO, TN 37762-	B	(423)201-2695	(423)494-3153	
301053601	MEADORS, CARL T	531 POPLAR AVE.	JELLICO, TN 37762-2362	B	(606)515-0094	(800)872-9400	
(307)399-9340	carl's info						
301053915	LAWSON, JAMMIE	280 SUNSET TRAIL	JELLICO, TN 37762-	P		(423)784-0174	
(606)524-0438							
301054000	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)788-8809		
301054100	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		
301054240	LAY, EVA P	478 WOOLDRIDGE PIKE	JELLICO, TN 37762-	B			
(606)521-2677							
301054300	LAY, DONALD	P.O. BOX 215	JELLICO, TN 37762-0215	P	(423)784-7453		
301054505	NEWCOMB BAPTIST C	PARSONAGE	JELLICO, TN 37762-	B	(423)784-4239		
301054585	NEALLY, STEVEN/CIND	547 INDIAN MTN. RD.	JELLICO, TN 37762-	P			
(570)418-0394	sneally@epix.net						
301054800	TRAMMELL, JIMMY D	P.O. BOX 53	JELLICO, TN 37762-	B	(423)784-7676		
(423)912-0951							
301054950	MULLINS, GERALD	214 SILER ST.	JELLICO, TN 37762-	B	(606)515-1895	(606)549-7000	
(606)515-1895	grmullins62@yahoo.com						
301055300	DANIEL, ROBERT^^^ R	193 CHURCH ST.	JELLICO, TN 37762-2511	B	(423)784-7569		
301055500	TRAMMEL, LOIS G	594 WELCH STREET	JELLICO, TN 37762-2248	P	(423)784-6174		
(423)494-9360							
301055700	HURST, BETTY	PAID BY DRAFT	JELLICO, TN 37762-0342	B	(423)784-8471	(423)784-8471	
301055810	SMIDDY, NATHAN D	391 HIGH ST.	JELLICO, TN 37762-	B	(405)494-4955		
(423)377-5996							

Account No. / Cell Phone	Customer Name / E-mail	Billing Address	City/State	Bill Pref.	Home Phone	Work Phone	Work Ext.
301055900	LAY, JERRY	P.O. BOX 356	JELLICO, TN 37762-	P			
(865)556-3355							
301056000	SWAFFORD, JOHNNY	1151 INDIAN MNT RD	JELLICO, TN 37762-3627	P	(423)784-3061		
301056200	NEWELL, GARLAND	153 COAL ST.	JELLICO, TN 37762-	B	(423)784-7993		
301056600	CUEL, DANIEL	160 CUEL LN	JELLICO, TN 37762-	P	(423)784-2761		
301056700	CUEL, DANIEL	160 CUEL LN	JELLICO, TN 37762-	P	(423)784-4933		
301056800	CUEL, DANIEL	160 CUEL LN	JELLICO, TN 37762-	P	(423)784-4933		
301057800	MCMULLEN, PATRICK	194 WOOLDRIDGE LAN	JELLICO, TN 37762-	P	(423)784-4192		
(423)494-4911							
301058801	DAVENPORT, SUZETTE	266 SUNSET TRAIL	JELLICO, TN 37762-2701	B	(423)784-1778	(423)494-6810	
(423)494-0025							
301058900	KELLOGG, ETTA MAE	233 COAL ST.	JELLICO, TN 37762-2417	B	(423)784-7547		
301059201	NAPIER, DAVID R	1084 5TH ST.	JELLICO, TN 37762-2603	P	(423)784-7320		
(423)494-1442	dnapier@bellsouth.net						
301059503	DOUGLAS, JOYCE A	570 OLD STANDARD H	NEWCOMB, TN 37819-	P	(423)784-6239		
(423)784-9313							
301060400	DOUGLAS, DAVEY	691 BARCLAY LANE	JELLICO, TN 37762-	B	(423)784-6428		
301060501	DOBSON, KATHY J	823 5TH ST.	JELLICO, TN 37762-	B	(423)784-9124		
301061100	WARMAN, CARLOS	407 S MAIN ST.	JELLICO, TN 37762-2003	P	(423)784-0658		
301061207	BALL, THELMA L	104 BRADY CIRCLE	STARR, SC 29684-	B	(864)760-0269		
(606)304-9133							
301061300	CHRISTIAN, JOYCE (CA	481 CHURCH STREET	JELLICO, TN 37762-2413	B	(423)437-7145		
301061700	HYSLOPE, NORA	932 HILL ST.	JELLICO, TN 37762-2356	P	(423)784-7672		
301061950	MC COY, JESSICA L	903 HILL ST.	JELLICO, TN 37762-	B	(865)255-4717		
(865)255-4717							
301062100	LEACH, CHARLES	195 TENNESSEE ST.	JELLICO, TN 37762-4526	B	(423)784-6359		
301062201	JOHNSON, MICHAEL P	521 CUMBERLAND AV	JELLICO, TN 37762-	B	(865)912-0324	(865)528-6600	
(423)907-8300							
301062235	HUDDLESTON, BRAD	152 HARP DR	JELLICO, TN 37762-	P	(423)784-6557		
(423)871-6578	bhudd23@live.com						
301062300	IVEY, GEORGE JR.	455 IVEY STREET	JELLICO, TN 37762-2266	B	(423)784-8282		
301062400	IVEY, IMOGENE	421 IVEY STREET	JELLICO, TN 37762-2266	B	(423)784-7203		
301062700	BLAIR, KEITH	289 S. FLORENCE AVEN	JELLICO, TN 37762-2376	B	(423)784-7789		
301063200	OSBORN, DWIGHT	477 IVEY STREET	JELLICO, TN 37762-2266	B	(423)784-3051		
(423)912-4077							
301063230	OSBORN, SHANE	529 IVEY ST.	JELLICO, TN 37762-	P			
(423)871-0210	oshane60@yahoo.com						
301063400	ARNOLD, JIM	672 HALL STREET	JELLICO, TN 37762-2273	B	(423)201-1272		
301063500	SWAFFORD, RICK	P.O. BOX 342	JELLICO, TN 37762-0342	B	(423)784-3732		
(423)912-9343	swaffordkimrick@bellsouth.net						
301063525	STEPHENS, WALTER	685 IVEY ST.	JELLICO, TN 37762-	P	(423)784-4100		
(423)494-0638	amy10bb@yahoo.com						
301063700	BROWN, JOE N	345 ROSE STREET	JELLICO, TN 37762-2235	B	(423)784-7359		
301063800	WILLIAMS, BERNARD	326 DENHAM ST.	WILLIAMSBURG, KY 40	B	(423)784-5921	(423)562-8381	
301064500	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B			

Account No. / Cell Phone	Customer Name / E-mail	Billing Address	City/State	Bill Pref.	Home Phone	Work Phone	Work Ext.
301064600	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B			
301064800	LAY, CLARENCE E	259 OLD STANDARD H	NEWCOMB, TN 37819-5	B	(423)784-2211	(423)912-2089	
(423)912-1065	tnflower48@yahoo.com						
301065000	TEAGUE, BOB C	116 S QUEENER LANE	JELLICO, TN 37762-4419	B	(423)784-7122		
301065201	RUTHERFORD, JANA L	186 CHURCH ST.	JELLICO, TN 37762-	P	(423)784-7219	(423)459-4321	
301065300	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		
301065400	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		
301065500	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		
301065600	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		
301065700	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		
301065800	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		
301065900	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		
301066000	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		
301066201	CUEL, FRANCINE	160 CUEL LN	JELLICO, TN 37762-	P	(423)784-4933		
301066301	HAMBLIN, SHARON I	471 5TH STREET	JELLICO, TN 37762-	B	(423)784-8136		
(423)784-2452							
301066600	CREEKMORE, DAVID	275 WOOLDRIDGE PIKE	NEWCOMB, TN 37819-	P	(423)784-4035	(423)784-4003	
(423)494-7885	crkmore/brco@att.net						
301066650	WALTERS, AMY	261 SUNSET TRAIL	JELLICO, TN 37762-	B		(606)549-7000	
(606)524-2259	amy.walters@whitley.kyschools.us						
301066700	DAVENPORT, JOHN	494 MCGHEE ST	JELLICO, TN 37762-0856	B	( ) -	(423)562-4921	
(423)871-3115							
301067200	SUTTON^^^, JOYCE	P.O. BOX 588	JELLICO, TN 37762-0505	P	(423)784-6447		
(423)784-1628							
301067210	ARTIS, JAMES E	2988 HWY 297	NEWCOMB, TN 37819-	P	(423)494-4184		
301067440	MCNEALY, ALLISON	MATT BOLTON	JELLICO, TN 37762-	P	(423)912-1639	(423)784-9446	
(423)912-1639	allisonmcnealy@yahoo.com						
301067480	ELLIOTT, DONALD	883 INDIAN MTN. RD.	JELLICO, TN 37762-	B	(423)784-4443	(423)784-8431	
(423)912-2457							
301067500	PROFITT, LAWRENCE	913 HILL ST.	JELLICO, TN 37762-2359	B	(423)784-8746		
301067805	BURRIS, JOHNNY L	156 ADAMS LANE	JELLICO, TN 37762-	B	(218)343-8541		
(218)343-1024							
301067900	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B			
301068000	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B			
301068100	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B			
301068200	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B			
301068301	CRAWFORD, JACKSON	653 CUMBERLAND AV	JELLICO, TN 37762-	B	(423)784-9046		
(423)871-2895							
301068450	IVEY, KENNETH	188 BEAVER STREET	JELLICO, TN 37762-	B	( ) -		
(423)201-5329							
301068500	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		
301068600	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		
301068700	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		
301068800	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		

Account No. / Cell Phone	Customer Name / E-mail	Billing Address	City/State	Bill Pref.	Home Phone	Work Phone	Work Ext.
301068900	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		
301069000	ANGEL, LARRY	P.O. BOX 783	JELLICO, TN 37762-	B	(423)784-6400		
(865)964-2219							
301069100	LOUDIN, CHERYL	108 N. MYRTLE AVEN	JELLICO, TN 37762-2325	B	(423)784-6951		
(423)912-9529							
301069400	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		
301069500	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		
301069700	LYNN, ANNA	P.O. BOX 274	EMLYN, KY 40730-0274	B	(423)786-0263	(606)549-8546	
301069900	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		
301070000	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		
301070100	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		
301070200	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		
301070300	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		
301070400	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		
301070900	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		
301071000	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		
301071200	SMIDDY, BRIAN S	224 HATFIELD ST.	JELLICO, TN 37762-2616	B	(423)784-6056		
301071300	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		
301071400	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		
301071500	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		
301071600	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		
( ) -							
301071800	FARRIS, SHAWN/LORI	171 MARTIN LANE	JELLICO, TN 37762-	B	(606)549-5300		
(423)912-6642							
301072000	KIDD, LOUISE	844 PLUM ST.	JELLICO, TN 37762-	B	(423)784-8269		
(865)804-0351							
301072175	PERKINS, MICHAEL W	708 INDIAN MNT. RD.	JELLICO, TN 37762-	P	(423)494-6201		
(423)494-1477							
301072300	HICKS^^^, PATTY J	213 OLD STANDARD H	NEWCOMB, TN 37819-	P	(423)784-6532	(423)784-4205	
301072600	CHOUDHURY, RUHUL	117 KABIR LN	JELLICO, TN 37762-	B	(423)784-7379		
301072900	STIERS, DORIS P	303 SUNSET TRAIL	JELLICO, TN 37762-	B	(423)784-6102		
301073150	MARSEE, RAY	968 HILL ST.	JELLICO, TN 37762-	B	(423)784-4754		
(423)912-2361							
301073202	CHELLEW^^^, MARGIE	514 WELCH ST.	JELLICO, TN 37762-	B	(423)201-7703		
(423)784-9136							
301073240	CENTERS, PATRICIA/S	214 SUNSET TRAIL	JELLICO, TN 37762-	B	(423)912-1648		
	pscent1@bellsouth.net						
301073600	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		
301073700	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		
301073800	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		
301073900	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		
301074000	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		
301074100	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		
301074200	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B			

Account No. / Cell Phone	Customer Name / E-mail	Billing Address	City/State	Bill Pref.	Home Phone	Work Phone	Work Ext.
301074300	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		
301074400	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B			
301074500	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B			
301074600	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B			
301074700	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B			
301074800	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B			
301074900	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		
301075000	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		
301075100	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		
301075200	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		
301075300	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		
301075400	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		
301075500	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		
301075600	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		
301075700	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		
301075800	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		
301075900	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		
301076100	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		
301076200	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		
301076300	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		
301076400	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		
301076500	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		
301076600	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		
301076700	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		
301076800	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		
301076900	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		
301077000	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		
301077100	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		
301077200	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		
301077300	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		
301077400	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		
301077500	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		
301077701	DOAN, JAMES D	105 OLD WOOLDRIDGE	JELLICO, TN 37762-	P	(606)539-4209		
(606)620-3213							
301077902	HENDERSON, CONNIE	181 PEACE ST.	JELLICO, TN 37762-	P	(606)344-2943		
301080000	BLANKENSHIP, HELEN	720 SUMMITT ST.	JELLICO, TN 37762-	P	(423)784-7298		
301080300	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B			
301080400	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B			
301080500	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		
301080600	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B			
301080700	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B			
301080800	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B			

Account No. Cell Phone	Customer Name E-mail	Billing Address	City/State	Bill Pref.	Home Phone	Work Phone	Work Ext.
301081100	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B			
301081200	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B			
301081300	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B			
301081400	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B			
301081500	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B			
301081600	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B			
301081700	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B			
301081800	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B			
301081900	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B			
301082100	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B			
301082200	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B			
301082400	STARKEY^^^, AL J	P.O. BOX 816	JELLICO, TN 37762-	P	(423)784-9844		
(423)871-0461	astarkey9@aol.com						
301082600	BARTON, TED G	569 HALL STREET	JELLICO, TN 37762-	B	(423)784-7293		
301082701	TAYLOR, GARY	537 N. MAIN STREET	JELLICO, TN 37762-	B			
301082725	BUCKNER SR, BOBBY J	179 VINE ST.	NEWCOMB, TN 37819-	B	(606)304-4714	(423)201-2234	
(606)280-0531							
301082740	BUCKNER(RENT), FRE		NEWCOMB, TN 37819-	P	(423)784-3545		
301082745	BUCKNER, FREDDY	117 AUSTIN LANE	NEWCOMB, TN 37819-	P	(423)784-3545		
301082750	DOPLE, JEANINE/FRAN	111 CORBIN LANE	NEWCOMB, TN 37819-	P		(865)305-9000	
(423)494-7421	jadople@gmail.com						
301082765	ARCHER, GARY L	516 POPLAR AVE	JELLICO, TN 37762-	P			
(606)344-6672							
301082800	STARKEY^^^, AL J	P.O. BOX 816	JELLICO, TN 37762-	B	(423)784-9844		
301082805	PAYNE, JOSEPH W	*PAID BY DRAFT*	JELLICO, TN 37762-	P	(865)934-7627		
(865)934-7667	deerhuntertennessee@yahoo.com						
301083000	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		
301083001	JELLICO HOUSING AUT	P.O. BOX 240	JELLICO, TN 37762-0240	B	(423)784-8809		
301083200	BYRGE, DARRELL L	949 HILL ST.	JELLICO, TN 37762-	P	(423)784-7374		
301083401	DOTSON, RONNIE	214 HACKNEY STREET	JELLICO, TN 37762-	B	(423)494-7200		
301083800	JOHNSON, BESSIE L	555 CUMBERLAND AV	JELLICO, TN 37762-	B	(423)784-9612		
301084000	PARROTT, KATHY	471 CUMBERLAND AV	JELLICO, TN 37762-	B	(423)871-1362	(423)784-4886	
(423)201-0403							
301084100	BARTON, EDDIE W	PO BOX 86	JELLICO, TN 37762-0086	B	(423)784-7751		
	Linda 413-72-6870 9-4-46 dl 40375015						
301084600	HACKLER, GEORGE M	531 HALL STREET	JELLICO, TN 37762-	B	(423)784-4782		
(423)784-7293							
301084650	HACKLER II, GEORGE	CORNER STORE	JELLICO, TN 37762-	B	(423)784-7293		
(423)377-8401							
301084675	HACKLER JR., BILL	790 INDIAN MNT. RD	JELLICO, TN 37762-	B	(423)455-3020		
(855)384-0401							
304043400	KABIR, HUMAYAN M	(HOUSE)	JELLICO, TN 37762-2308	B	(423)784-0197		
901004260	ELMORE, RICKY	4561 SQUIRREL FLAT R	JAMESTOWN, TN 38556	B	(931)879-6196	(606)387-7540	
(931)510-9538							

Total Customers 402

Billing Edit List--Revenue Class Totals

Navitas TN NG, LLC

Byrdstown +
Fentress

From: 02/07/2017 Through: 02/07/2017
REGULAR AND FINAL BILLS
Sorted by: Name
For Codes: ((SERVICE.USER1$"1 /2 "))

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	40	2969.	2969.	-1240.41	-402.48	2656.24	0.00	0.00	1013.35	79.04	1092.39
RESIDENTIAL PGA	40	2969.	2969.	-254.31	-27.17	1234.53	0.00	0.00	953.05	46.56	999.61
RESIDENTIAL CUST CHARGE	41			-73.42	49.05	369.00	0.00	0.00	344.63	16.49	361.12
RESIDENTIAL STATE TAX	9			0.00	-84.20	0.00	0.00	0.00	-84.20	0.00	-84.20
RESIDENTIAL COUNTY TAX	8			0.00	-29.57	0.00	0.00	0.00	-29.57	0.00	-29.57
RESIDENTIAL CITY TAX	9			0.00	-29.78	0.00	0.00	0.00	-29.78	0.00	-29.78
RESIDENTIAL GRS RCPTS TX	39			-22.41	29.96	113.17	0.00	0.00	120.72	5.97	126.69
RESIDENTIAL FRANCHISE TX	21			-9.45	-7.90	31.65	0.00	0.00	14.30	2.03	16.33
COMMERCIAL GAS	23	4753.	4753.	-71.35	5307.79	4073.66	0.00	0.00	9310.10	441.69	9751.79
COMMERCIAL PGA	23	4753.	4753.	-79.76	3012.53	1976.30	0.00	0.00	4909.07	245.45	5154.52
COMMERCIAL CUST CHARGE	24			-9.00	132.21	216.00	0.00	0.00	339.21	16.56	355.77
COMMERCIAL STATE TAX	19			-23.27	42.51	223.52	0.00	0.00	242.76	15.97	258.73
COMMERCIAL CITY TAX	14			0.00	-522.91	0.00	0.00	0.00	-522.91	0.00	-522.91
COMMERCIAL GRS RCPTS TX	19			-9.97	296.29	157.17	0.00	0.00	443.49	22.49	465.98
COMMERCIAL FRANCHISE TX	18			-6.65	189.60	94.29	0.00	0.00	277.24	14.24	291.48
PBLC, INDSTRL, & INSTTTNL GAS	7	8267.	8267.	0.00	0.00	6375.79	0.00	0.00	6375.79	267.38	6643.17
PBLC, INDSTRL, & INSTTTNL PGA	7	8267.	8267.	0.00	237.76	3437.41	0.00	0.00	3675.17	183.76	3858.93
PBLC, INDSTRL, & INSTTTNL CUST CHARGE	8			0.00	28.00	112.00	0.00	0.00	140.00	7.00	147.00
PBLC, INDSTRL, & INSTTTNL STATE TAX	3			0.00	198.06	251.79	0.00	0.00	449.85	22.50	472.35
PBLC, INDSTRL, & INSTTTNL CITY TAX	3			0.00	-1028.12	0.00	0.00	0.00	-1028.12	0.00	-1028.12
PBLC, INDSTRL, & INSTTTNL GRS RCPTS TX	3			0.00	328.94	244.15	0.00	0.00	573.09	28.65	601.74
PBLC, INDSTRL, & INSTTTNL FRANCHISE TX	3			0.00	235.36	162.77	0.00	0.00	398.13	19.91	418.04
Grand Total	381	31978	31978	-1800.00	7955.93	21729.44	0.00	0.00	27885.37	1435.69	29321.06

Billing Edit List--Revenue Class Totals

Navitas TN NG, LLC

From: 03/07/2017 Through: 03/07/2017

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: ((SERVICE.USER1$"1 /2 "))

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	39	2451.	2451.	0.00	-577.52	2239.22	0.00	0.00	1661.70	88.66	1750.36
RESIDENTIAL PGA	38	2451.	2451.	0.00	-77.99	1019.14	0.00	0.00	941.15	49.22	990.37
RESIDENTIAL CUST CHARGE	42			0.00	-33.47	378.00	0.00	0.00	344.53	21.00	365.53
RESIDENTIAL GRS RCPTS TX	37			0.00	-0.76	94.58	0.00	0.00	93.82	6.22	100.04
RESIDENTIAL FRANCHISE TX	19			0.00	-1.68	26.61	0.00	0.00	24.93	1.96	26.89
COMMERCIAL GAS	24	5995.	5995.	0.00	57.76	5066.78	0.00	0.00	5124.54	218.53	5343.07
COMMERCIAL PGA	24	5995.	5995.	0.00	26.51	2492.72	0.00	0.00	2519.23	151.47	2670.70
COMMERCIAL CUST CHARGE	25			0.00	17.72	225.00	0.00	0.00	242.72	15.64	258.36
COMMERCIAL STATE TAX	18			0.00	0.00	236.70	0.00	0.00	236.70	18.15	254.85
COMMERCIAL CITY TAX	1			0.00	-25.79	25.79	0.00	0.00	0.00	0.00	0.00
COMMERCIAL GRS RCPTS TX	20			0.00	-2.20	206.25	0.00	0.00	204.05	16.52	220.57
COMMERCIAL FRANCHISE TX	19			0.00	-1.47	130.75	0.00	0.00	129.28	10.25	139.53
PBLC, INDSTRL, & INSTTTNL GAS	7	6754.	6754.	0.00	0.00	5233.48	0.00	0.00	5233.48	210.27	5443.75
PBLC, INDSTRL, & INSTTTNL PGA	7	6754.	6754.	0.00	0.00	2808.33	0.00	0.00	2808.33	156.79	2965.12
PBLC, INDSTRL, & INSTTTNL CUST CHARGE	8			0.00	0.00	112.00	0.00	0.00	112.00	7.70	119.70
PBLC, INDSTRL, & INSTTTNL STATE TAX	3			0.00	0.00	194.41	0.00	0.00	194.41	22.31	216.72
PBLC, INDSTRL, & INSTTTNL GRS RCPTS TX	3			0.00	0.00	203.82	0.00	0.00	203.82	22.40	226.22
PBLC, INDSTRL, & INSTTTNL FRANCHISE TX	3			0.00	0.00	135.88	0.00	0.00	135.88	14.94	150.82
Grand Total	337	30400	30400	0.00	-618.89	20829.46	0.00	0.00	20210.57	1032.03	21242.60

Billing Edit List--Revenue Class Totals

Navitas TN NG, LLC

From: 04/07/2017 Through: 04/07/2017

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: ((SERVICE.USER1$"1 /2 "))

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	39	2339.	2339.	0.00	-170.78	2148.43	0.00	0.00	1977.65	106.83	2084.48
RESIDENTIAL PGA	38	2339.	2339.	0.00	40.41	1831.61	0.00	0.00	1872.02	92.95	1964.97
RESIDENTIAL CUST CHARGE	42			0.00	0.90	378.00	0.00	0.00	378.90	18.04	396.94
RESIDENTIAL GRS RCPTS TX	37			0.00	4.55	115.60	0.00	0.00	120.15	5.96	126.11
RESIDENTIAL FRANCHISE TX	18			0.00	-0.98	30.69	0.00	0.00	29.71	1.47	31.18
COMMERCIAL GAS	25	4947.	4947.	0.00	2543.16	4252.14	0.00	0.00	6795.30	339.77	7135.07
COMMERCIAL PGA	26	4947.	4947.	0.00	8305.48	3873.78	0.00	0.00	12179.26	260.20	12439.46
COMMERCIAL CUST CHARGE	26			0.00	18.45	234.00	0.00	0.00	252.45	12.62	265.07
COMMERCIAL STATE TAX	19			0.00	1150.17	311.79	0.00	0.00	1461.96	17.25	1479.21
COMMERCIAL GRS RCPTS TX	21			0.00	595.52	214.85	0.00	0.00	810.37	16.60	826.97
COMMERCIAL FRANCHISE TX	20			0.00	397.02	134.36	0.00	0.00	531.38	10.60	541.98
PBLC, INDSTRL, & INSTTTNL GAS	7	4821.	4821.	0.00	0.00	3774.06	0.00	0.00	3774.06	188.70	3962.76
PBLC, INDSTRL, & INSTTTNL PGA	7	4821.	4821.	0.00	0.00	3775.13	0.00	0.00	3775.13	188.76	3963.89
PBLC, INDSTRL, & INSTTTNL CUST CHARGE	8			0.00	0.00	112.00	0.00	0.00	112.00	5.60	117.60
PBLC, INDSTRL, & INSTTTNL STATE TAX	3			0.00	0.00	208.42	0.00	0.00	208.42	10.42	218.84
PBLC, INDSTRL, & INSTTTNL GRS RCPTS TX	3			0.00	0.00	185.33	0.00	0.00	185.33	9.27	194.60
PBLC, INDSTRL, & INSTTTNL FRANCHISE TX	3			0.00	0.00	123.55	0.00	0.00	123.55	6.18	129.73
Grand Total	342	24214	24214	0.00	12883.90	21703.74	0.00	0.00	34587.64	1291.22	35878.86

Billing Edit List--Revenue Class Totals

Navitas TN NG, LLC

From: 05/07/2017 Through: 05/07/2017

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: ((SERVICE.USER1$"1 /2 "))

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	39	855.	855.	0.00	112.77	951.25	0.00	0.00	1064.02	58.14	1122.16
RESIDENTIAL PGA	38	855.	855.	0.00	226.32	669.55	0.00	0.00	895.87	44.21	940.08
RESIDENTIAL CUST CHARGE	42			0.00	62.88	378.00	0.00	0.00	440.88	21.12	462.00
RESIDENTIAL GRS RCPTS TX	37			0.00	21.10	45.87	0.00	0.00	66.97	3.32	70.29
RESIDENTIAL FRANCHISE TX	18			0.00	3.03	13.70	0.00	0.00	16.73	0.80	17.53
COMMERCIAL GAS	24	2757.	2757.	0.00	1037.56	2435.53	0.00	0.00	3473.09	173.66	3646.75
COMMERCIAL PGA	25	2757.	2757.	0.00	7984.49	2158.88	0.00	0.00	10143.37	158.40	10301.77
COMMERCIAL CUST CHARGE	26			0.00	28.35	234.00	0.00	0.00	262.35	13.13	275.48
COMMERCIAL STATE TAX	19			0.00	1256.21	298.16	0.00	0.00	1554.37	21.86	1576.23
COMMERCIAL GRS RCPTS TX	20			0.00	540.76	128.14	0.00	0.00	668.90	9.52	678.42
COMMERCIAL FRANCHISE TX	19			0.00	360.51	80.99	0.00	0.00	441.50	6.13	447.63
PBLC, INDSTRL, & INSTTTNL GAS	7	1050.	1050.	0.00	0.00	926.96	0.00	0.00	926.96	46.35	973.31
PBLC, INDSTRL, & INSTTTNL PGA	7	1050.	1050.	0.00	0.00	822.21	0.00	0.00	822.21	41.11	863.32
PBLC, INDSTRL, & INSTTTNL CUST CHARGE	8			0.00	0.00	112.00	0.00	0.00	112.00	5.60	117.60
PBLC, INDSTRL, & INSTTTNL STATE TAX	3			0.00	0.00	38.39	0.00	0.00	38.39	1.92	40.31
PBLC, INDSTRL, & INSTTTNL GRS RCPTS TX	3			0.00	0.00	39.14	0.00	0.00	39.14	1.96	41.10
PBLC, INDSTRL, & INSTTTNL FRANCHISE TX	3			0.00	0.00	26.09	0.00	0.00	26.09	1.30	27.39
Grand Total	338	9324	9324	0.00	11633.98	9358.86	0.00	0.00	20992.84	608.53	21601.37

Billing Edit List--Revenue Class Totals

Navitas TN NG, LLC

From: 06/07/2017 Through: 06/07/2017

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: ((SERVICE.USER1$"1 /2 "))

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	37	482.	482.	0.00	69.18	615.58	0.00	0.00	684.76	37.78	722.54
RESIDENTIAL PGA	36	482.	482.	0.00	106.50	377.41	0.00	0.00	483.91	23.56	507.47
RESIDENTIAL CUST CHARGE	42			0.00	51.08	378.00	0.00	0.00	429.08	20.13	449.21
RESIDENTIAL GRS RCPTS TX	35			0.00	8.42	27.76	0.00	0.00	36.18	1.72	37.90
RESIDENTIAL FRANCHISE TX	16			0.00	1.48	8.31	0.00	0.00	9.79	0.43	10.22
COMMERCIAL GAS	18	3356.	3356.	0.00	371.40	2819.09	0.00	0.00	3190.49	162.31	3352.80
COMMERCIAL PGA	19	3356.	3356.	0.00	7328.52	2627.96	0.00	0.00	9956.48	150.85	10107.33
COMMERCIAL CUST CHARGE	26			0.00	10.37	234.00	0.00	0.00	244.37	13.16	257.53
COMMERCIAL STATE TAX	14			0.00	1167.12	376.33	0.00	0.00	1543.45	21.33	1564.78
COMMERCIAL GRS RCPTS TX	15			0.00	500.33	161.47	0.00	0.00	661.80	9.28	671.08
COMMERCIAL FRANCHISE TX	14			0.00	333.55	105.67	0.00	0.00	439.22	6.10	445.32
PBLC, INDSTRL, & INSTTTNL GAS	7	459.	459.	0.00	0.00	476.50	0.00	0.00	476.50	23.82	500.32
PBLC, INDSTRL, & INSTTTNL PGA	7	459.	459.	0.00	0.00	359.42	0.00	0.00	359.42	17.97	377.39
PBLC, INDSTRL, & INSTTTNL CUST CHARGE	8			0.00	0.00	112.00	0.00	0.00	112.00	5.60	117.60
PBLC, INDSTRL, & INSTTTNL STATE TAX	3			0.00	0.00	12.26	0.00	0.00	12.26	0.61	12.87
PBLC, INDSTRL, & INSTTTNL GRS RCPTS TX	3			0.00	0.00	19.03	0.00	0.00	19.03	0.96	19.99
PBLC, INDSTRL, & INSTTTNL FRANCHISE TX	3			0.00	0.00	12.69	0.00	0.00	12.69	0.63	13.32
Grand Total	303	8594	8594	0.00	9947.95	8723.48	0.00	0.00	18671.43	496.24	19167.67

Billing Edit List--Revenue Class Totals

Navitas TN NG, LLC

From: 07/07/2017 Through: 07/07/2017

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: ((SERVICE.USER1$"1 /2 "))

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	28	318.	318.	0.00	-37.56	411.22	0.00	0.00	373.66	22.40	396.06
RESIDENTIAL PGA	28	318.	318.	0.00	34.12	249.01	0.00	0.00	283.13	13.49	296.62
RESIDENTIAL CUST CHARGE	42			0.00	71.91	378.00	0.00	0.00	449.91	20.69	470.60
RESIDENTIAL GRS RCPTS TX	27			0.00	4.16	17.92	0.00	0.00	22.08	1.05	23.13
RESIDENTIAL FRANCHISE TX	12			0.00	0.84	5.57	0.00	0.00	6.41	0.30	6.71
COMMERCIAL GAS	8	970.	970.	0.00	2918.41	840.99	0.00	0.00	3759.40	191.62	3951.02
COMMERCIAL PGA	9	970.	970.	0.00	9877.52	759.56	0.00	0.00	10637.08	183.07	10820.15
COMMERCIAL CUST CHARGE	26			0.00	66.68	234.00	0.00	0.00	300.68	15.03	315.71
COMMERCIAL STATE TAX	8			0.00	1528.39	112.04	0.00	0.00	1640.43	26.18	1666.61
COMMERCIAL GRS RCPTS TX	9			0.00	655.36	48.02	0.00	0.00	703.38	11.24	714.62
COMMERCIAL FRANCHISE TX	9			0.00	436.90	32.00	0.00	0.00	468.90	7.50	476.40
PBLC, INDSTRL, & INSTTTNL GAS	6	293.	293.	0.00	35.98	314.94	0.00	0.00	350.92	17.54	368.46
PBLC, INDSTRL, & INSTTTNL PGA	6	293.	293.	0.00	16.44	229.44	0.00	0.00	245.88	12.30	258.18
PBLC, INDSTRL, & INSTTTNL CUST CHARGE	8			0.00	14.70	112.00	0.00	0.00	126.70	6.34	133.04
PBLC, INDSTRL, & INSTTTNL STATE TAX	2			0.00	3.68	8.86	0.00	0.00	12.54	0.63	13.17
PBLC, INDSTRL, & INSTTTNL GRS RCPTS TX	2			0.00	1.58	12.23	0.00	0.00	13.81	0.69	14.50
PBLC, INDSTRL, & INSTTTNL FRANCHISE TX	2			0.00	1.05	8.15	0.00	0.00	9.20	0.46	9.66
Grand Total	232	3162	3162	0.00	15630.16	3773.95	0.00	0.00	19404.11	530.53	19934.64

Billing Edit List--Revenue Class Totals

Navitas TN NG, LLC

From: 08/07/2017 Through: 08/07/2017

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: ((SERVICE.USER1$"1 /2 "))

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	24	252.	252.	0.00	-186.89	334.38	0.00	0.00	147.49	14.49	161.98
RESIDENTIAL PGA	24	252.	252.	0.00	-13.23	197.33	0.00	0.00	184.10	8.56	192.66
RESIDENTIAL CUST CHARGE	42			0.00	49.68	378.00	0.00	0.00	427.68	19.12	446.80
RESIDENTIAL GRS RCPTS TX	24			0.00	-0.09	14.40	0.00	0.00	14.31	0.65	14.96
RESIDENTIAL FRANCHISE TX	11			0.00	0.89	4.23	0.00	0.00	5.12	0.22	5.34
COMMERCIAL GAS	8	1497.	1497.	0.00	768.19	1268.52	0.00	0.00	2036.71	102.91	2139.62
COMMERCIAL PGA	9	1497.	1497.	0.00	7733.71	1172.23	0.00	0.00	8905.94	96.52	9002.46
COMMERCIAL CUST CHARGE	25			0.00	40.72	225.00	0.00	0.00	265.72	13.29	279.01
COMMERCIAL STATE TAX	8			0.00	1224.14	170.86	0.00	0.00	1395.00	13.91	1408.91
COMMERCIAL GRS RCPTS TX	9			0.00	524.98	73.21	0.00	0.00	598.19	5.98	604.17
COMMERCIAL FRANCHISE TX	9			0.00	349.98	48.82	0.00	0.00	398.80	3.98	402.78
PBLC, INDSTRL, & INSTTTNL GAS	5	374.	374.	0.00	0.00	371.83	0.00	0.00	371.83	18.57	390.40
PBLC, INDSTRL, & INSTTTNL PGA	5	374.	374.	0.00	0.00	292.87	0.00	0.00	292.87	14.65	307.52
PBLC, INDSTRL, & INSTTTNL CUST CHARGE	8			0.00	0.00	112.00	0.00	0.00	112.00	5.60	117.60
PBLC, INDSTRL, & INSTTTNL STATE TAX	2			0.00	0.00	11.01	0.00	0.00	11.01	0.56	11.57
PBLC, INDSTRL, & INSTTTNL GRS RCPTS TX	2			0.00	0.00	16.19	0.00	0.00	16.19	0.81	17.00
PBLC, INDSTRL, & INSTTTNL FRANCHISE TX	2			0.00	0.00	10.79	0.00	0.00	10.79	0.54	11.33
Grand Total	217	4246	4246	0.00	10492.08	4701.67	0.00	0.00	15193.75	320.36	15514.11

Billing Edit List--Revenue Class Totals

Navitas TN NG, LLC

From: 09/07/2017 Through: 09/07/2017

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: ((SERVICE.USER1$"1 /2 "))

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	26	252.	252.	0.00	-220.12	343.07	0.00	0.00	122.95	17.84	140.79
RESIDENTIAL PGA	26	252.	252.	0.00	20.20	197.35	0.00	0.00	217.55	10.23	227.78
RESIDENTIAL CUST CHARGE	42			0.00	116.97	378.00	0.00	0.00	494.97	22.04	517.01
RESIDENTIAL GRS RCPTS TX	26			0.00	1.94	14.74	0.00	0.00	16.68	0.79	17.47
RESIDENTIAL FRANCHISE TX	12			0.00	1.86	4.79	0.00	0.00	6.65	0.29	6.94
COMMERCIAL GAS	9	1070.	1070.	0.00	598.06	934.74	0.00	0.00	1532.80	77.98	1610.78
COMMERCIAL PGA	9	1070.	1070.	0.00	7598.87	837.86	0.00	0.00	8436.73	73.07	8509.80
COMMERCIAL CUST CHARGE	25			0.00	19.35	225.00	0.00	0.00	244.35	12.22	256.57
COMMERCIAL STATE TAX	9			0.00	1205.51	124.09	0.00	0.00	1329.60	10.64	1340.24
COMMERCIAL GRS RCPTS TX	9			0.00	516.64	53.18	0.00	0.00	569.82	4.58	574.40
COMMERCIAL FRANCHISE TX	9			0.00	344.43	35.45	0.00	0.00	379.88	3.03	382.91
PBLC, INDSTRL, & INSTTTNL GAS	5	449.	449.	0.00	0.00	426.34	0.00	0.00	426.34	21.31	447.65
PBLC, INDSTRL, & INSTTTNL PGA	5	449.	449.	0.00	0.00	351.60	0.00	0.00	351.60	17.59	369.19
PBLC, INDSTRL, & INSTTTNL CUST CHARGE	8			0.00	0.00	112.00	0.00	0.00	112.00	5.60	117.60
PBLC, INDSTRL, & INSTTTNL STATE TAX	2			0.00	0.00	12.65	0.00	0.00	12.65	0.64	13.29
PBLC, INDSTRL, & INSTTTNL GRS RCPTS TX	2			0.00	0.00	19.79	0.00	0.00	19.79	0.99	20.78
PBLC, INDSTRL, & INSTTTNL FRANCHISE TX	2			0.00	0.00	13.20	0.00	0.00	13.20	0.66	13.86
Grand Total	226	3542	3542	0.00	10203.71	4083.85	0.00	0.00	14287.56	279.50	14567.06

Billing Edit List--Revenue Class Totals

Navitas TN NG, LLC

From: 10/07/2017 Through: 10/07/2017
REGULAR AND FINAL BILLS
Sorted by: Name
For Codes: ((SERVICE.USER1$"1 /2 "))

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	30	314.	314.	0.00	-380.58	404.56	0.00	0.00	23.98	20.47	44.45
RESIDENTIAL PGA	29	314.	314.	0.00	0.47	245.90	0.00	0.00	246.37	11.87	258.24
RESIDENTIAL CUST CHARGE	41			0.00	133.94	369.00	0.00	0.00	502.94	22.25	525.19
RESIDENTIAL GRS RCPTS TX	28			0.00	0.88	17.64	0.00	0.00	18.52	0.87	19.39
RESIDENTIAL FRANCHISE TX	13			0.00	0.90	5.85	0.00	0.00	6.75	0.30	7.05
COMMERCIAL GAS	10	1769.	1769.	0.00	814.21	1511.82	0.00	0.00	2326.03	117.22	2443.25
COMMERCIAL PGA	10	1769.	1769.	0.00	7778.10	1385.24	0.00	0.00	9163.34	109.39	9272.73
COMMERCIAL CUST CHARGE	26			0.00	28.80	234.00	0.00	0.00	262.80	13.13	275.93
COMMERCIAL STATE TAX	9			0.00	1231.74	201.11	0.00	0.00	1432.85	15.81	1448.66
COMMERCIAL GRS RCPTS TX	9			0.00	527.89	86.19	0.00	0.00	614.08	6.77	620.85
COMMERCIAL FRANCHISE TX	8			0.00	351.92	56.92	0.00	0.00	408.84	4.48	413.32
PBLC, INDSTRL, & INSTTTNL GAS	5	804.	804.	0.00	0.00	702.88	0.00	0.00	702.88	35.14	738.02
PBLC, INDSTRL, & INSTTTNL PGA	5	804.	804.	0.00	0.00	629.58	0.00	0.00	629.58	31.48	661.06
PBLC, INDSTRL, & INSTTTNL CUST CHARGE	8			0.00	0.00	112.00	0.00	0.00	112.00	5.60	117.60
PBLC, INDSTRL, & INSTTTNL STATE TAX	2			0.00	0.00	20.60	0.00	0.00	20.60	1.03	21.63
PBLC, INDSTRL, & INSTTTNL GRS RCPTS TX	2			0.00	0.00	35.02	0.00	0.00	35.02	1.75	36.77
PBLC, INDSTRL, & INSTTTNL FRANCHISE TX	2			0.00	0.00	23.34	0.00	0.00	23.34	1.17	24.51
Grand Total	237	5774	5774	0.00	10488.27	6041.65	0.00	0.00	16529.92	398.73	16928.65

Billing Edit List--Revenue Class Totals

Navitas TN NG, LLC

From: 11/07/2017 Through: 11/07/2017

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: ((SERVICE.USER1$"1 /2 "))

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	34	539.	539.	0.00	-387.79	660.87	0.00	0.00	273.08	30.15	303.23
RESIDENTIAL PGA	34	539.	539.	0.00	-4.18	244.20	0.00	0.00	240.02	12.11	252.13
RESIDENTIAL CUST CHARGE	42			0.00	103.97	378.00	0.00	0.00	481.97	21.82	503.79
RESIDENTIAL GRS RCPTS TX	33			0.00	-0.47	25.70	0.00	0.00	25.23	1.35	26.58
RESIDENTIAL FRANCHISE TX	15			0.00	0.83	8.13	0.00	0.00	8.96	0.53	9.49
COMMERCIAL GAS	19	5587.	5587.	0.00	990.54	4628.36	0.00	0.00	5618.90	281.42	5900.32
COMMERCIAL PGA	19	5587.	5587.	0.00	7946.21	2530.94	0.00	0.00	10477.15	175.07	10652.22
COMMERCIAL CUST CHARGE	26			0.00	19.82	234.00	0.00	0.00	253.82	12.69	266.51
COMMERCIAL STATE TAX	15			0.00	1254.56	495.46	0.00	0.00	1750.02	31.68	1781.70
COMMERCIAL GRS RCPTS TX	15			0.00	537.66	212.33	0.00	0.00	749.99	13.58	763.57
COMMERCIAL FRANCHISE TX	14			0.00	358.44	137.92	0.00	0.00	496.36	8.85	505.21
PBLC, INDSTRL, & INSTTTNL GAS	7	1128.	1128.	0.00	39.15	970.92	0.00	0.00	1010.07	50.50	1060.57
PBLC, INDSTRL, & INSTTTNL PGA	7	1128.	1128.	0.00	19.73	510.98	0.00	0.00	530.71	26.54	557.25
PBLC, INDSTRL, & INSTTTNL CUST CHARGE	8			0.00	14.70	112.00	0.00	0.00	126.70	6.33	133.03
PBLC, INDSTRL, & INSTTTNL STATE TAX	3			0.00	4.13	20.38	0.00	0.00	24.51	1.23	25.74
PBLC, INDSTRL, & INSTTTNL GRS RCPTS TX	3			0.00	1.76	37.31	0.00	0.00	39.07	1.95	41.02
PBLC, INDSTRL, & INSTTTNL FRANCHISE TX	3			0.00	1.18	24.88	0.00	0.00	26.06	1.31	27.37
Grand Total	297	14508	14508	0.00	10900.24	11232.38	0.00	0.00	22132.62	677.11	22809.73

Billing Edit List--Revenue Class Totals

Navitas TN NG, LLC

From: 12/07/2017 Through: 12/07/2017
REGULAR AND FINAL BILLS
Sorted by: Name
For Codes: ((SERVICE.USER1$"1 /2 "))

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	38	1880.	1880.	0.00	-354.45	1779.18	0.00	0.00	1424.73	85.07	1509.80
RESIDENTIAL PGA	37	1880.	1880.	0.00	-19.83	851.65	0.00	0.00	831.82	41.66	873.48
RESIDENTIAL CUST CHARGE	41			0.00	93.90	369.00	0.00	0.00	462.90	22.61	485.51
RESIDENTIAL GRS RCPTS TX	36			0.00	1.42	76.82	0.00	0.00	78.24	3.98	82.22
RESIDENTIAL FRANCHISE TX	17			0.00	2.06	22.93	0.00	0.00	24.99	1.33	26.32
COMMERCIAL GAS	24	3708.	3708.	0.00	1525.50	3245.75	0.00	0.00	4771.25	238.53	5009.78
COMMERCIAL PGA	25	3708.	3708.	0.00	7860.36	1679.73	0.00	0.00	9540.09	128.22	9668.31
COMMERCIAL CUST CHARGE	26			0.00	28.84	234.00	0.00	0.00	262.84	13.13	275.97
COMMERCIAL STATE TAX	19			0.00	1286.70	306.73	0.00	0.00	1593.43	23.85	1617.28
COMMERCIAL GRS RCPTS TX	20			0.00	551.42	132.46	0.00	0.00	683.88	10.30	694.18
COMMERCIAL FRANCHISE TX	19			0.00	367.64	81.59	0.00	0.00	449.23	6.50	455.73
PBLC, INDSTRL, & INSTTTNL GAS	8	4016.	4016.	0.00	0.00	3185.46	0.00	0.00	3185.46	159.28	3344.74
PBLC, INDSTRL, & INSTTTNL PGA	8	4016.	4016.	0.00	0.00	1819.25	0.00	0.00	1819.25	90.96	1910.21
PBLC, INDSTRL, & INSTTTNL CUST CHARGE	9			0.00	0.00	126.00	0.00	0.00	126.00	6.30	132.30
PBLC, INDSTRL, & INSTTTNL STATE TAX	4			0.00	0.00	105.60	0.00	0.00	105.60	5.28	110.88
PBLC, INDSTRL, & INSTTTNL GRS RCPTS TX	4			0.00	0.00	123.52	0.00	0.00	123.52	6.18	129.70
PBLC, INDSTRL, & INSTTTNL FRANCHISE TX	4			0.00	0.00	82.35	0.00	0.00	82.35	4.12	86.47
Grand Total	339	19208	19208	0.00	11343.56	14222.02	0.00	0.00	25565.58	847.30	26412.88

Billing Edit List--Revenue Class Totals
Navitas TN NG, LLC

From: 01/07/2018 Through: 01/07/2018
REGULAR AND FINAL BILLS
Sorted by: Name
For Codes: ((SERVICE.USER1$"1 /2 "))

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	40	3877.	3877.	-15.18	-232.62	3385.96	0.00	0.00	3138.16	166.20	3304.36
RESIDENTIAL PGA	40	3877.	3877.	0.00	2.72	1756.30	0.00	0.00	1759.02	86.22	1845.24
RESIDENTIAL CUST CHARGE	42			0.00	54.14	378.00	0.00	0.00	432.14	21.13	453.27
RESIDENTIAL GRS RCPTS TX	39			0.00	6.23	150.40	0.00	0.00	156.63	7.79	164.42
RESIDENTIAL FRANCHISE TX	20			0.00	4.57	51.17	0.00	0.00	55.74	2.86	58.60
COMMERCIAL GAS	25	8490.	8490.	-111.80	1784.45	7063.12	0.00	0.00	8735.77	402.14	9137.91
COMMERCIAL PGA	26	8490.	8490.	0.00	7961.88	3845.98	0.00	0.00	11807.86	223.33	12031.19
COMMERCIAL CUST CHARGE	26			0.00	46.34	234.00	0.00	0.00	280.34	12.64	292.98
COMMERCIAL STATE TAX	20			0.00	1305.65	696.58	0.00	0.00	2002.23	40.92	2043.15
COMMERCIAL GRS RCPTS TX	21			0.00	559.55	300.00	0.00	0.00	859.55	17.60	877.15
COMMERCIAL FRANCHISE TX	20			0.00	373.04	190.03	0.00	0.00	563.07	11.25	574.32
PBLC, INDSTRL, & INSTTTNL GAS	8	7865.	7865.	0.00	0.00	6091.45	0.00	0.00	6091.45	304.59	6396.04
PBLC, INDSTRL, & INSTTTNL PGA	8	7865.	7865.	0.00	0.00	3562.85	0.00	0.00	3562.85	178.14	3740.99
PBLC, INDSTRL, & INSTTTNL CUST CHARGE	9			0.00	0.00	126.00	0.00	0.00	126.00	6.30	132.30
PBLC, INDSTRL, & INSTTTNL STATE TAX	4			0.00	0.00	264.15	0.00	0.00	264.15	13.20	277.35
PBLC, INDSTRL, & INSTTTNL GRS RCPTS TX	4			0.00	0.00	236.67	0.00	0.00	236.67	11.83	248.50
PBLC, INDSTRL, & INSTTTNL FRANCHISE TX	4			0.00	0.00	157.77	0.00	0.00	157.77	7.89	165.66
Grand Total	356	40464	40464	-126.98	11865.95	28490.43	0.00	0.00	40229.40	1514.03	41743.43

Billing Edit List--Revenue Class Totals

Navitas TN NG, LLC

From: 02/07/2017 Through: 02/07/2017
REGULAR AND FINAL BILLS
Sorted by: Name
For Codes: (AREAS $ JELLICO)

-Jellico

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	399	25645.	25645.	-3259.69	-31197.72	23438.99	0.00	0.00	-11018.42	976.11	-10042.31
RESIDENTIAL PGA	397	25645.	25645.	-263.40	-69.61	5129.00	0.00	0.00	4795.99	242.43	5038.42
RESIDENTIAL CUST CHARGE	404			-205.05	845.98	3636.00	0.00	0.00	4276.93	215.32	4492.25
RESIDENTIAL STATE TAX	93			0.00	-749.75	6.40	0.00	0.00	-743.35	0.32	-743.03
RESIDENTIAL COUNTY TAX	87			0.00	-231.94	0.00	0.00	0.00	-231.94	0.00	-231.94
RESIDENTIAL CITY TAX	89			0.00	-236.04	2.06	0.00	0.00	-233.98	0.10	-233.88
RESIDENTIAL GRS RCPTS TX	397			-40.81	125.76	857.12	0.00	0.00	942.07	47.48	989.55
RESIDENTIAL FRANCHISE TX	373			-31.05	117.83	663.65	0.00	0.00	750.43	37.83	788.26
COMMERCIAL GAS	63	12148.	12148.	-1343.88	-1120.57	10453.00	0.00	0.00	7988.55	426.09	8414.64
COMMERCIAL PGA	63	12148.	12148.	-28.80	521.06	2429.60	0.00	0.00	2921.86	146.10	3067.96
COMMERCIAL CUST CHARGE	66			-18.00	156.53	594.00	0.00	0.00	732.53	36.44	768.97
COMMERCIAL STATE TAX	37			-5.22	329.49	556.21	0.00	0.00	880.48	44.80	925.28
COMMERCIAL COUNTY TAX	1			0.00	-4.95	0.00	0.00	0.00	-4.95	0.00	-4.95
COMMERCIAL CITY TAX	29			0.00	-1261.25	0.00	0.00	0.00	-1261.25	0.00	-1261.25
COMMERCIAL GRS RCPTS TX	39			-2.24	168.24	251.13	0.00	0.00	417.13	20.84	437.97
COMMERCIAL FRANCHISE TX	39			-1.86	140.22	209.30	0.00	0.00	347.66	17.39	365.05
PBLC, INDSTRL, & INSTTTNL GAS	6	13955.	13955.	0.00	25650.78	10651.06	0.00	0.00	36301.84	1190.58	37492.42
PBLC, INDSTRL, & INSTTTNL PGA	6	13955.	13955.	0.00	7951.32	2791.00	0.00	0.00	10742.32	537.11	11279.43
PBLC, INDSTRL, & INSTTTNL CUST CHARGE	8			0.00	151.34	112.00	0.00	0.00	263.34	13.17	276.51
PBLC, INDSTRL, & INSTTTNL STATE TAX	2			0.00	-9253.47	0.00	0.00	0.00	-9253.47	0.00	-9253.47
PBLC, INDSTRL, & INSTTTNL CITY TAX	2			0.00	-3236.87	0.00	0.00	0.00	-3236.87	0.00	-3236.87
PBLC, INDSTRL, & INSTTTNL GRS RCPTS TX	2			0.00	1144.04	304.99	0.00	0.00	1449.03	72.45	1521.48
PBLC, INDSTRL, & INSTTTNL FRANCHISE TX	2			0.00	953.38	254.15	0.00	0.00	1207.53	60.38	1267.91
Grand Total	2604	103496	103496	-5200.00	-9106.20	62339.66	0.00	0.00	48033.46	4084.94	52118.40

Billing Edit List--Revenue Class Totals

Navitas TN NG, LLC

From: 03/07/2017 Through: 03/07/2017
REGULAR AND FINAL BILLS
Sorted by: Name
For Codes: (AREAS $ JELLICO)

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	397	24064.	24064.	0.00	-29903.43	22175.11	0.00	0.00	-7728.32	983.82	-6744.50
RESIDENTIAL PGA	394	24064.	24064.	0.00	-215.48	4812.80	0.00	0.00	4597.32	240.74	4838.06
RESIDENTIAL CUST CHARGE	403			0.00	-41.62	3627.00	0.00	0.00	3585.38	205.16	3790.54
RESIDENTIAL STATE TAX	16			0.00	-113.62	0.00	0.00	0.00	-113.62	0.00	-113.62
RESIDENTIAL COUNTY TAX	12			0.00	-32.24	0.00	0.00	0.00	-32.24	0.00	-32.24
RESIDENTIAL CITY TAX	13			0.00	-33.74	1.50	0.00	0.00	-32.24	0.08	-32.16
RESIDENTIAL GRS RCPTS TX	394			0.00	-32.66	809.68	0.00	0.00	777.02	47.15	824.17
RESIDENTIAL FRANCHISE TX	371			0.00	-17.28	634.53	0.00	0.00	617.25	37.58	654.83
COMMERCIAL GAS	64	11345.	11345.	0.00	-1512.17	9818.81	0.00	0.00	8306.64	435.11	8741.75
COMMERCIAL PGA	64	11345.	11345.	0.00	143.50	2269.00	0.00	0.00	2412.50	141.41	2553.91
COMMERCIAL CUST CHARGE	69			0.00	10.62	621.00	0.00	0.00	631.62	38.21	669.83
COMMERCIAL STATE TAX	37			0.00	13.15	553.65	0.00	0.00	566.80	44.93	611.73
COMMERCIAL CITY TAX	1			0.00	-2.93	2.93	0.00	0.00	0.00	0.15	0.15
COMMERCIAL GRS RCPTS TX	40			0.00	10.39	250.06	0.00	0.00	260.45	21.05	281.50
COMMERCIAL FRANCHISE TX	40			0.00	8.67	208.43	0.00	0.00	217.10	17.55	234.65
PBLC, INDSTRL, & INSTTTNL GAS	6	13381.	13381.	0.00	8896.61	10217.69	0.00	0.00	19114.30	746.94	19861.24
PBLC, INDSTRL, & INSTTTNL PGA	6	13381.	13381.	0.00	2786.86	2676.20	0.00	0.00	5463.06	435.40	5898.46
PBLC, INDSTRL, & INSTTTNL CUST CHARGE	8			0.00	53.99	112.00	0.00	0.00	165.99	10.61	176.60
PBLC, INDSTRL, & INSTTTNL GRS RCPTS TX	2			0.00	401.56	296.76	0.00	0.00	698.32	59.03	757.35
PBLC, INDSTRL, & INSTTTNL FRANCHISE TX	2			0.00	334.63	247.30	0.00	0.00	581.93	49.20	631.13
Grand Total	2339	97580	97580	0.00	-19245.19	59334.45	0.00	0.00	40089.26	3514.12	43603.38

Billing Edit List--Revenue Class Totals

Navitas TN NG, LLC

From: 04/07/2017 Through: 04/07/2017

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: (AREAS $ JELLICO)

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	393	21644.	21644.	-133.25	-26575.45	20218.98	0.00	0.00	-6489.72	980.34	-5509.38
RESIDENTIAL PGA	389	21644.	21644.	-50.63	-676.00	7536.10	0.00	0.00	6809.47	341.90	7151.37
RESIDENTIAL CUST CHARGE	402			-9.45	78.69	3618.00	0.00	0.00	3687.24	185.20	3872.44
RESIDENTIAL STATE TAX	16			0.00	-113.62	0.00	0.00	0.00	-113.62	0.00	-113.62
RESIDENTIAL COUNTY TAX	12			0.00	-32.24	0.00	0.00	0.00	-32.24	0.00	-32.24
RESIDENTIAL CITY TAX	12			0.00	-32.24	0.00	0.00	0.00	-32.24	0.00	-32.24
RESIDENTIAL GRS RCPTS TX	389			-3.64	-8.15	832.72	0.00	0.00	820.93	41.27	862.20
RESIDENTIAL FRANCHISE TX	366			-3.03	12.77	650.28	0.00	0.00	660.02	33.07	693.09
COMMERCIAL GAS	62	10396.	10396.	0.00	-1295.78	9035.88	0.00	0.00	7740.10	456.18	8196.28
COMMERCIAL PGA	62	10396.	10396.	0.00	12.45	3619.66	0.00	0.00	3632.11	181.62	3813.73
COMMERCIAL CUST CHARGE	69			0.00	-17.54	621.00	0.00	0.00	603.46	30.62	634.08
COMMERCIAL STATE TAX	36			0.00	22.14	603.60	0.00	0.00	625.74	31.33	657.07
COMMERCIAL GRS RCPTS TX	39			0.00	9.49	270.48	0.00	0.00	279.97	14.02	293.99
COMMERCIAL FRANCHISE TX	39			0.00	7.92	225.39	0.00	0.00	233.31	11.70	245.01
PBLC, INDSTRL, & INSTTTNL GAS	6	13439.	13439.	0.00	8455.91	10261.47	0.00	0.00	18717.38	935.86	19653.24
PBLC, INDSTRL, & INSTTTNL PGA	6	13439.	13439.	0.00	3018.44	4679.19	0.00	0.00	7697.63	384.88	8082.51
PBLC, INDSTRL, & INSTTTNL CUST CHARGE	8			0.00	79.98	112.00	0.00	0.00	191.98	9.60	201.58
PBLC, INDSTRL, & INSTTTNL GRS RCPTS TX	2			0.00	676.03	357.26	0.00	0.00	1033.29	51.66	1084.95
PBLC, INDSTRL, & INSTTTNL FRANCHISE TX	2			0.00	563.35	297.71	0.00	0.00	861.06	43.06	904.12
Grand Total	2310	90958	90958	-200.00	-15813.85	62939.72	0.00	0.00	46925.87	3732.31	50658.18

Billing Edit List--Revenue Class Totals

Navitas TN NG, LLC

From: 05/07/2017 Through: 05/07/2017

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: (AREAS $ JELLICO)

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Mct. Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	385	5416.	5416.	-129.67	-23318.71	6713.15	0.00	0.00	-16735.23	494.15	-16241.08
RESIDENTIAL PGA	379	5416.	5416.	-33.53	935.05	1885.76	0.00	0.00	2787.28	148.45	2935.73
RESIDENTIAL CUST CHARGE	400			-28.37	47.67	3600.00	0.00	0.00	3619.30	184.18	3803.48
RESIDENTIAL STATE TAX	16			0.00	-113.62	0.00	0.00	0.00	-113.62	0.00	-113.62
RESIDENTIAL COUNTY TAX	12			0.00	-32.24	0.00	0.00	0.00	-32.24	0.00	-32.24
RESIDENTIAL CITY TAX	12			0.00	-32.24	0.00	0.00	0.00	-32.24	0.00	-32.24
RESIDENTIAL GRS RCPTS TX	379			-4.60	127.36	257.61	0.00	0.00	380.37	20.28	400.65
RESIDENTIAL FRANCHISE TX	357			-3.83	112.32	198.89	0.00	0.00	307.38	16.27	323.65
COMMERCIAL GAS	56	4662.	4662.	0.00	-330.25	4284.93	0.00	0.00	3954.68	265.88	4220.56
COMMERCIAL PGA	55	4662.	4662.	0.00	400.85	1623.19	0.00	0.00	2024.04	101.24	2125.28
COMMERCIAL CUST CHARGE	70			0.00	38.25	630.00	0.00	0.00	668.25	33.85	702.10
COMMERCIAL STATE TAX	31			0.00	92.52	343.69	0.00	0.00	436.21	21.83	458.04
COMMERCIAL GRS RCPTS TX	34			0.00	39.64	150.53	0.00	0.00	190.17	9.53	199.70
COMMERCIAL FRANCHISE TX	34			0.00	33.07	125.41	0.00	0.00	158.48	7.94	166.42
PBLC, INDSTRL, & INSTTTNL GAS	6	9883.	9883.	0.00	8993.05	7576.70	0.00	0.00	16569.75	828.49	17398.24
PBLC, INDSTRL, & INSTTTNL PGA	6	9883.	9883.	0.00	4084.66	3441.07	0.00	0.00	7525.73	376.29	7902.02
PBLC, INDSTRL, & INSTTTNL CUST CHARGE	8			0.00	48.10	112.00	0.00	0.00	160.10	8.01	168.11
PBLC, INDSTRL, & INSTTTNL GRS RCPTS TX	2			0.00	408.92	309.33	0.00	0.00	718.25	35.91	754.16
PBLC, INDSTRL, & INSTTTNL FRANCHISE TX	2			0.00	340.76	257.78	0.00	0.00	598.54	29.92	628.46
Grand Total	2244	39922	39922	-200.00	-8124.84	31510.04	0.00	0.00	23185.20	2582.22	25767.42

Billing Edit List--Revenue Class Totals
Navitas TN NG, LLC

From: 06/07/2017 Through: 06/07/2017
REGULAR AND FINAL BILLS
Sorted by: Name
For Codes: (AREAS $ JELLICO)

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	343	2846.	2846.	0.00	-26516.19	3849.36	0.00	0.00	-22666.83	273.79	-22393.04
RESIDENTIAL PGA	325	2846.	2846.	0.00	416.87	990.94	0.00	0.00	1407.81	74.33	1482.14
RESIDENTIAL CUST CHARGE	396			0.00	22.30	3564.00	0.00	0.00	3586.30	177.58	3763.88
RESIDENTIAL STATE TAX	16			0.00	-113.62	0.00	0.00	0.00	-113.62	0.00	-113.62
RESIDENTIAL COUNTY TAX	12			0.00	-32.24	0.00	0.00	0.00	-32.24	0.00	-32.24
RESIDENTIAL CITY TAX	12			0.00	-32.24	0.00	0.00	0.00	-32.24	0.00	-32.24
RESIDENTIAL GRS RCPTS TX	325			0.00	58.94	144.90	0.00	0.00	203.84	10.70	214.54
RESIDENTIAL FRANCHISE TX	305			0.00	54.42	111.10	0.00	0.00	165.52	8.72	174.24
COMMERCIAL GAS	42	4035.	4035.	0.00	-1155.05	3547.02	0.00	0.00	2391.97	186.61	2578.58
COMMERCIAL PGA	40	4035.	4035.	0.00	77.21	1404.89	0.00	0.00	1482.10	74.11	1556.21
COMMERCIAL CUST CHARGE	69			0.00	0.39	621.00	0.00	0.00	621.39	31.55	652.94
COMMERCIAL STATE TAX	21			0.00	22.07	323.37	0.00	0.00	345.44	17.30	362.74
COMMERCIAL GRS RCPTS TX	24			0.00	9.45	139.60	0.00	0.00	149.05	7.44	156.49
COMMERCIAL FRANCHISE TX	24			0.00	7.89	116.29	0.00	0.00	124.18	6.21	130.39
PBLC, INDSTRL, & INSTTTNL GAS	6	9812.	9812.	0.00	7872.01	7523.08	0.00	0.00	15395.09	769.76	16164.85
PBLC, INDSTRL, & INSTTTNL PGA	6	9812.	9812.	0.00	3608.59	3416.34	0.00	0.00	7024.93	351.24	7376.17
PBLC, INDSTRL, & INSTTTNL CUST CHARGE	8			0.00	46.51	112.00	0.00	0.00	158.51	7.93	166.44
PBLC, INDSTRL, & INSTTTNL GRS RCPTS TX	2			0.00	345.24	313.31	0.00	0.00	658.55	32.92	691.47
PBLC, INDSTRL, & INSTTTNL FRANCHISE TX	2			0.00	287.71	261.09	0.00	0.00	548.80	27.44	576.24
Grand Total	1978	33386	33386	0.00	-15019.74	26438.29	0.00	0.00	11418.55	2057.63	13476.18

Billing Edit List--Revenue Class Totals

Navitas TN NG, LLC

From: 07/07/2017 Through: 07/07/2017

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: (AREAS $ JELLICO)

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	236	1112.	1112.	0.00	-29343.97	1629.24	0.00	0.00	-27714.73	163.00	-27551.73
RESIDENTIAL PGA	197	1112.	1112.	0.00	436.29	387.24	0.00	0.00	823.53	43.58	867.11
RESIDENTIAL CUST CHARGE	394			0.00	107.22	3546.00	0.00	0.00	3653.22	182.67	3835.89
RESIDENTIAL STATE TAX	16			0.00	-113.62	0.00	0.00	0.00	-113.62	0.00	-113.62
RESIDENTIAL COUNTY TAX	12			0.00	-32.24	0.00	0.00	0.00	-32.24	0.00	-32.24
RESIDENTIAL CITY TAX	12			0.00	-32.24	0.00	0.00	0.00	-32.24	0.00	-32.24
RESIDENTIAL GRS RCPTS TX	197			0.00	62.25	60.27	0.00	0.00	122.52	6.37	128.89
RESIDENTIAL FRANCHISE TX	183			0.00	55.16	47.08	0.00	0.00	102.24	5.28	107.52
COMMERCIAL GAS	28	3947.	3947.	0.00	-1382.50	3343.10	0.00	0.00	1960.60	166.71	2127.31
COMMERCIAL PGA	26	3947.	3947.	0.00	0.71	1374.28	0.00	0.00	1374.99	68.76	1443.75
COMMERCIAL CUST CHARGE	68			0.00	-38.09	612.00	0.00	0.00	573.91	29.18	603.09
COMMERCIAL STATE TAX	17			0.00	0.82	323.43	0.00	0.00	324.25	16.24	340.49
COMMERCIAL GRS RCPTS TX	18			0.00	0.35	138.70	0.00	0.00	139.05	6.96	146.01
COMMERCIAL FRANCHISE TX	18			0.00	0.29	115.56	0.00	0.00	115.85	5.81	121.66
PBLC, INDSTRL, & INSTTTNL GAS	6	8436.	8436.	0.00	7517.47	6473.56	0.00	0.00	13991.03	699.55	14690.58
PBLC, INDSTRL, & INSTTTNL PGA	6	8436.	8436.	0.00	3448.23	2937.24	0.00	0.00	6385.47	319.27	6704.74
PBLC, INDSTRL, & INSTTTNL CUST CHARGE	8			0.00	44.10	112.00	0.00	0.00	156.10	7.82	163.92
PBLC, INDSTRL, & INSTTTNL GRS RCPTS TX	2			0.00	328.98	275.51	0.00	0.00	604.49	30.22	634.71
PBLC, INDSTRL, & INSTTTNL FRANCHISE TX	2			0.00	274.14	229.59	0.00	0.00	503.73	25.19	528.92
Grand Total	1446	26990	26990	0.00	-18666.65	21604.80	0.00	0.00	2938.15	1776.61	4714.76

Billing Edit List--Revenue Class Totals
Navitas TN NG, LLC

From: 08/07/2017 Through: 08/07/2017
REGULAR AND FINAL BILLS
Sorted by: Name
For Codes: (AREAS $ JELLICO)

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	177	784.	784.	0.00	-32057.10	1176.07	0.00	0.00	-30881.03	124.58	-30756.45
RESIDENTIAL PGA	128	784.	784.	0.00	307.25	272.95	0.00	0.00	580.20	31.28	611.48
RESIDENTIAL CUST CHARGE	395			0.00	244.80	3555.00	0.00	0.00	3799.80	188.03	3987.83
RESIDENTIAL STATE TAX	16			0.00	-113.62	0.00	0.00	0.00	-113.62	0.00	-113.62
RESIDENTIAL COUNTY TAX	12			0.00	-32.24	0.00	0.00	0.00	-32.24	0.00	-32.24
RESIDENTIAL CITY TAX	12			0.00	-32.24	0.00	0.00	0.00	-32.24	0.00	-32.24
RESIDENTIAL GRS RCPTS TX	129			0.00	45.64	43.29	0.00	0.00	88.93	4.72	93.65
RESIDENTIAL FRANCHISE TX	117			0.00	40.40	33.48	0.00	0.00	73.88	3.91	77.79
COMMERCIAL GAS	24	3101.	3101.	0.00	-1372.10	2640.59	0.00	0.00	1268.49	131.71	1400.20
COMMERCIAL PGA	22	3101.	3101.	0.00	1.27	1079.69	0.00	0.00	1080.96	54.05	1135.01
COMMERCIAL CUST CHARGE	70			0.00	-0.96	630.00	0.00	0.00	629.04	31.91	660.95
COMMERCIAL STATE TAX	15			0.00	0.86	255.32	0.00	0.00	256.18	12.83	269.01
COMMERCIAL GRS RCPTS TX	15			0.00	0.37	109.42	0.00	0.00	109.79	5.49	115.28
COMMERCIAL FRANCHISE TX	15			0.00	0.30	91.20	0.00	0.00	91.50	4.58	96.08
PBLC, INDSTRL, & INSTTTNL GAS	5	5729.	5729.	0.00	5974.57	4417.01	0.00	0.00	10391.58	519.56	10911.14
PBLC, INDSTRL, & INSTTTNL PGA	5	5729.	5729.	0.00	3030.73	1994.73	0.00	0.00	5025.46	251.27	5276.73
PBLC, INDSTRL, & INSTTTNL CUST CHARGE	8			0.00	43.29	112.00	0.00	0.00	155.29	7.77	163.06
PBLC, INDSTRL, & INSTTTNL GRS RCPTS TX	2			0.00	289.28	188.47	0.00	0.00	477.75	23.89	501.64
PBLC, INDSTRL, & INSTTTNL FRANCHISE TX	2			0.00	241.07	157.05	0.00	0.00	398.12	19.91	418.03
Grand Total	1169	19228	19228	0.00	-23388.43	16756.27	0.00	0.00	-6632.16	1415.49	-5216.67

Billing Edit List--Revenue Class Totals
Navitas TN NG, LLC

From: 09/07/2017 Through: 09/07/2017
REGULAR AND FINAL BILLS
Sorted by: Name
For Codes: (AREAS $ JELLICO)

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	165	845.	845.	0.00	-36819.40	1248.83	0.00	0.00	-35570.57	76.03	-35494.54
RESIDENTIAL PGA	114	845.	845.	0.00	19.42	294.17	0.00	0.00	313.59	17.89	331.48
RESIDENTIAL CUST CHARGE	384			0.00	150.20	3456.00	0.00	0.00	3606.20	178.86	3785.06
RESIDENTIAL STATE TAX	16			0.00	-113.62	0.00	0.00	0.00	-113.62	0.00	-113.62
RESIDENTIAL COUNTY TAX	12			0.00	-32.24	0.00	0.00	0.00	-32.24	0.00	-32.24
RESIDENTIAL CITY TAX	12			0.00	-32.24	0.00	0.00	0.00	-32.24	0.00	-32.24
RESIDENTIAL GRS RCPTS TX	115			0.00	4.50	46.17	0.00	0.00	50.67	2.82	53.49
RESIDENTIAL FRANCHISE TX	104			0.00	6.03	35.08	0.00	0.00	41.11	2.25	43.36
COMMERCIAL GAS	24	3407.	3407.	0.00	-1155.85	2896.68	0.00	0.00	1740.83	154.71	1895.54
COMMERCIAL PGA	22	3407.	3407.	0.00	87.68	1186.27	0.00	0.00	1273.95	63.71	1337.66
COMMERCIAL CUST CHARGE	69			0.00	52.03	621.00	0.00	0.00	673.03	34.08	707.11
COMMERCIAL STATE TAX	16			0.00	22.01	280.69	0.00	0.00	302.70	15.16	317.86
COMMERCIAL GRS RCPTS TX	16			0.00	9.44	120.29	0.00	0.00	129.73	6.51	136.24
COMMERCIAL FRANCHISE TX	16			0.00	7.86	100.25	0.00	0.00	108.11	5.39	113.50
PBLC, INDSTRL, & INSTTTNL GAS	6	7362.	7362.	0.00	3248.86	5673.34	0.00	0.00	8922.20	446.12	9368.32
PBLC, INDSTRL, & INSTTTNL PGA	6	7362.	7362.	0.00	2069.23	2563.31	0.00	0.00	4632.54	231.62	4864.16
PBLC, INDSTRL, & INSTTTNL CUST CHARGE	8			0.00	42.47	112.00	0.00	0.00	154.47	7.73	162.20
PBLC, INDSTRL, & INSTTTNL GRS RCPTS TX	2			0.00	197.90	239.80	0.00	0.00	437.70	21.88	459.58
PBLC, INDSTRL, & INSTTTNL FRANCHISE TX	2			0.00	164.90	199.83	0.00	0.00	364.73	18.23	382.96
Grand Total	1109	23228	23228	0.00	-32070.82	19073.71	0.00	0.00	-12997.11	1282.99	-11714.12

Billing Edit List--Revenue Class Totals
Navitas TN NG, LLC

From: 10/07/2017 Through: 10/07/2017
REGULAR AND FINAL BILLS
Sorted by: Name
For Codes: (AREAS $ JELLICO)

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	221	1185.	1185.	0.00	-38155.77	1706.43	0.00	0.00	-36449.34	84.76	-36364.58
RESIDENTIAL PGA	185	1185.	1185.	0.00	-64.32	412.70	0.00	0.00	348.38	19.79	368.17
RESIDENTIAL CUST CHARGE	388			0.00	196.53	3492.00	0.00	0.00	3688.53	183.04	3871.57
RESIDENTIAL STATE TAX	16			0.00	-113.62	0.00	0.00	0.00	-113.62	0.00	-113.62
RESIDENTIAL COUNTY TAX	12			0.00	-32.24	0.00	0.00	0.00	-32.24	0.00	-32.24
RESIDENTIAL CITY TAX	12			0.00	-32.24	0.00	0.00	0.00	-32.24	0.00	-32.24
RESIDENTIAL GRS RCPTS TX	185			0.00	-6.23	63.38	0.00	0.00	57.15	3.09	60.24
RESIDENTIAL FRANCHISE TX	170			0.00	-2.41	48.52	0.00	0.00	46.11	2.53	48.64
COMMERCIAL GAS	25	2885.	2885.	0.00	-1000.26	2461.75	0.00	0.00	1461.49	140.35	1601.84
COMMERCIAL PGA	23	2885.	2885.	0.00	149.99	1004.48	0.00	0.00	1154.47	57.73	1212.20
COMMERCIAL CUST CHARGE	69			0.00	34.24	621.00	0.00	0.00	655.24	33.23	688.47
COMMERCIAL STATE TAX	16			0.00	36.26	237.33	0.00	0.00	273.59	13.69	287.28
COMMERCIAL GRS RCPTS TX	17			0.00	15.54	101.80	0.00	0.00	117.34	5.85	123.19
COMMERCIAL FRANCHISE TX	17			0.00	12.95	84.81	0.00	0.00	97.76	4.87	102.63
PBLC, INDSTRL, & INSTTTNL GAS	7	7335.	7335.	0.00	4763.92	5672.13	0.00	0.00	10436.05	521.79	10957.84
PBLC, INDSTRL, & INSTTTNL PGA	7	7335.	7335.	0.00	2636.27	2553.90	0.00	0.00	5190.17	259.51	5449.68
PBLC, INDSTRL, & INSTTTNL CUST CHARGE	8			0.00	43.12	112.00	0.00	0.00	155.12	7.77	162.89
PBLC, INDSTRL, & INSTTTNL GRS RCPTS TX	2			0.00	251.79	236.16	0.00	0.00	487.95	24.40	512.35
PBLC, INDSTRL, & INSTTTNL FRANCHISE TX	2			0.00	209.82	196.80	0.00	0.00	406.62	20.33	426.95
Grand Total	1382	22810	22810	0.00	-31056.66	19005.19	0.00	0.00	-12051.47	1382.73	-10668.74

Billing Edit List--Revenue Class Totals

Navitas TN NG, LLC

From: 11/07/2017 Through: 11/07/2017

REGULAR AND FINAL BILLS

Sorted by: Name

For Codes: (AREAS $ JELLICO)

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	325	3482.	3482.	0.00	-40099.92	4451.60	0.00	0.00	-35648.32	198.17	-35450.15
RESIDENTIAL PGA	310	3482.	3482.	0.00	-190.78	1100.15	0.00	0.00	909.37	47.95	957.32
RESIDENTIAL CUST CHARGE	393			0.00	181.98	3537.00	0.00	0.00	3718.98	185.50	3904.48
RESIDENTIAL STATE TAX	16			0.00	-113.62	0.00	0.00	0.00	-113.62	0.00	-113.62
RESIDENTIAL COUNTY TAX	12			0.00	-32.24	0.00	0.00	0.00	-32.24	0.00	-32.24
RESIDENTIAL CITY TAX	12			0.00	-32.24	0.00	0.00	0.00	-32.24	0.00	-32.24
RESIDENTIAL GRS RCPTS TX	310			0.00	-24.61	166.76	0.00	0.00	142.15	7.43	149.58
RESIDENTIAL FRANCHISE TX	288			0.00	-12.35	123.22	0.00	0.00	110.87	5.87	116.74
COMMERCIAL GAS	40	3750.	3750.	0.00	-1375.45	3307.64	0.00	0.00	1932.19	163.18	2095.37
COMMERCIAL PGA	37	3750.	3750.	0.00	-3.48	1184.67	0.00	0.00	1181.19	59.11	1240.30
COMMERCIAL CUST CHARGE	69			0.00	1.82	621.00	0.00	0.00	622.82	31.58	654.40
COMMERCIAL STATE TAX	24			0.00	0.00	290.11	0.00	0.00	290.11	14.51	304.62
COMMERCIAL GRS RCPTS TX	25			0.00	0.00	125.19	0.00	0.00	125.19	6.24	131.43
COMMERCIAL FRANCHISE TX	25			0.00	0.00	104.30	0.00	0.00	104.30	5.20	109.50
PBLC, INDSTRL, & INSTTTNL GAS	7	9376.	9376.	0.00	5071.28	7202.44	0.00	0.00	12273.72	613.69	12887.41
PBLC, INDSTRL, & INSTTTNL PGA	7	9376.	9376.	0.00	2596.05	2961.87	0.00	0.00	5557.92	277.88	5835.80
PBLC, INDSTRL, & INSTTTNL CUST CHARGE	8			0.00	43.81	112.00	0.00	0.00	155.81	7.80	163.61
PBLC, INDSTRL, & INSTTTNL GRS RCPTS TX	2			0.00	247.97	291.35	0.00	0.00	539.32	26.97	566.29
PBLC, INDSTRL, & INSTTTNL FRANCHISE TX	2			0.00	206.64	242.79	0.00	0.00	449.43	22.48	471.91
Grand Total	1912	33216	33216	0.00	-33535.14	25822.09	0.00	0.00	-7713.05	1673.56	-6039.49

Billing Edit List--Revenue Class Totals

Navitas TN NG, LLC

From: 12/07/2017 Through: 12/07/2017
REGULAR AND FINAL BILLS
Sorted by: Name
For Codes: (AREAS $ JELLICO)

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	383	17398.	17398.	0.00	-40714.25	16706.90	0.00	0.00	-24007.35	702.14	-23305.21
RESIDENTIAL PGA	379	17398.	17398.	0.00	-969.75	5496.05	0.00	0.00	4526.30	227.99	4754.29
RESIDENTIAL CUST CHARGE	398			0.00	21.86	3582.00	0.00	0.00	3603.86	184.24	3788.10
RESIDENTIAL STATE TAX	16			0.00	-113.62	0.00	0.00	0.00	-113.62	0.00	-113.62
RESIDENTIAL COUNTY TAX	12			0.00	-32.24	0.00	0.00	0.00	-32.24	0.00	-32.24
RESIDENTIAL CITY TAX	12			0.00	-32.24	0.00	0.00	0.00	-32.24	0.00	-32.24
RESIDENTIAL GRS RCPTS TX	379			0.00	-106.54	665.72	0.00	0.00	559.18	28.53	587.71
RESIDENTIAL FRANCHISE TX	356			0.00	-72.29	515.59	0.00	0.00	443.30	22.50	465.80
COMMERCIAL GAS	65	8530.	8530.	0.00	-1283.39	7558.14	0.00	0.00	6274.75	375.71	6650.46
COMMERCIAL PGA	65	8530.	8530.	0.00	-13.36	2697.12	0.00	0.00	2683.76	134.51	2818.27
COMMERCIAL CUST CHARGE	70			0.00	-24.48	630.00	0.00	0.00	605.52	31.16	636.68
COMMERCIAL STATE TAX	37			0.00	3.89	476.70	0.00	0.00	480.59	24.19	504.78
COMMERCIAL GRS RCPTS TX	40			0.00	1.67	212.07	0.00	0.00	213.74	10.72	224.46
COMMERCIAL FRANCHISE TX	39			0.00	1.38	175.87	0.00	0.00	177.25	8.91	186.16
PBLC, INDSTRL, & INSTTTNL GAS	7	12643.	12643.	0.00	12526.01	9679.68	0.00	0.00	22205.69	1110.29	23315.98
PBLC, INDSTRL, & INSTTTNL PGA	7	12643.	12643.	0.00	5722.04	3993.92	0.00	0.00	9715.96	485.79	10201.75
PBLC, INDSTRL, & INSTTTNL CUST CHARGE	8			0.00	90.11	112.00	0.00	0.00	202.11	10.11	212.22
PBLC, INDSTRL, & INSTTTNL GRS RCPTS TX	2			0.00	566.29	342.27	0.00	0.00	908.56	45.43	953.99
PBLC, INDSTRL, & INSTTTNL FRANCHISE TX	2			0.00	471.91	285.23	0.00	0.00	757.14	37.86	795.00
Grand Total	2277	77142	77142	0.00	-23957.00	53129.26	0.00	0.00	29172.26	3440.08	32612.34

Billing Edit List--Revenue Class Totals

Navitas TN NG, LLC

From: 01/07/2018 Through: 01/07/2018
REGULAR AND FINAL BILLS
Sorted by: Name
For Codes: (AREAS $ JELLICO)

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	396	26626.	26626.	-432.93	-36278.75	24187.54	0.00	0.00	-12524.14	1038.24	-11485.90
RESIDENTIAL PGA	391	26626.	26626.	-21.61	-755.04	8411.28	0.00	0.00	7634.63	363.23	7997.86
RESIDENTIAL CUST CHARGE	406			-80.38	261.60	3654.00	0.00	0.00	3835.22	174.13	4009.35
RESIDENTIAL STATE TAX	17			0.00	-113.61	0.00	0.00	0.00	-113.61	0.00	-113.61
RESIDENTIAL COUNTY TAX	12			0.00	-32.24	0.00	0.00	0.00	-32.24	0.00	-32.24
RESIDENTIAL CITY TAX	12			0.00	-32.24	0.00	0.00	0.00	-32.24	0.00	-32.24
RESIDENTIAL GRS RCPTS TX	392			-4.43	-59.69	977.45	0.00	0.00	913.33	43.04	956.37
RESIDENTIAL FRANCHISE TX	367			-6.77	-29.11	761.24	0.00	0.00	725.36	34.35	759.71
COMMERCIAL GAS	66	13425.	13425.	-101.86	-562.50	11495.27	0.00	0.00	10830.91	583.68	11414.59
COMMERCIAL PGA	65	13425.	13425.	0.00	165.32	4295.24	0.00	0.00	4460.56	220.00	4680.56
COMMERCIAL CUST CHARGE	70			-17.30	60.23	630.00	0.00	0.00	672.93	32.62	705.55
COMMERCIAL STATE TAX	37			0.00	57.47	681.45	0.00	0.00	738.92	36.08	775.00
COMMERCIAL GRS RCPTS TX	40			0.00	24.61	305.93	0.00	0.00	330.54	16.14	346.68
COMMERCIAL FRANCHISE TX	39			0.00	20.51	242.31	0.00	0.00	262.82	12.84	275.66
PBLC, INDSTRL, & INSTTTNL GAS	7	11754.	11754.	0.00	16094.43	9008.49	0.00	0.00	25102.92	1255.12	26358.04
PBLC, INDSTRL, & INSTTTNL PGA	7	11754.	11754.	0.00	6804.22	3713.10	0.00	0.00	10517.32	525.87	11043.19
PBLC, INDSTRL, & INSTTTNL CUST CHARGE	8			0.00	93.14	112.00	0.00	0.00	205.14	10.27	215.41
PBLC, INDSTRL, & INSTTTNL GRS RCPTS TX	2			0.00	693.62	259.65	0.00	0.00	953.27	47.67	1000.94
PBLC, INDSTRL, & INSTTTNL FRANCHISE TX	2			0.00	578.02	216.37	0.00	0.00	794.39	39.72	834.11
Grand Total	2336	103610	103610	-665.28	-13010.01	68951.32	0.00	0.00	55276.03	4433.00	59709.03

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 02/07/2017 Through: 02/07/2017
REGULAR AND FINAL BILLS
Sorted by: Name

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	78	6027.	6027.	-426.08	-1017.52	2784.50	0.00	0.00	1340.90	153.27	1494.17
RESIDENTIAL PGA	77	6027.	6027.	-128.66	473.47	3746.06	0.00	0.00	4090.87	191.73	4282.60
RESIDENTIAL CUST CHARGE	80			-24.00	149.97	640.00	0.00	0.00	765.97	35.49	801.46
RESIDENTIAL STATE TAX	3			0.00	-5.44	0.00	0.00	0.00	-5.44	0.00	-5.44
RESIDENTIAL COUNTY FRN	16			-5.69	10.10	87.44	0.00	0.00	91.85	4.55	96.40
RESIDENTIAL CITY FRN TAX	63			-8.85	58.31	397.42	0.00	0.00	446.88	20.69	467.57
RESIDENTIAL OTHER TAX	77			-6.72	31.19	195.95	0.00	0.00	220.42	10.40	230.82
COMMERCIAL GAS	52	29509.	29509.	-232.39	288.98	10682.24	0.00	0.00	10738.83	544.14	11282.97
COMMERCIAL PGA	52	29509.	29509.	-130.00	5992.97	18341.01	0.00	0.00	24203.98	867.29	25071.27
COMMERCIAL CUST CHARGE	52			-35.00	217.00	1820.00	0.00	0.00	2002.00	100.10	2102.10
COMMERCIAL STATE TAX	31			-1.12	-6760.38	424.03	0.00	0.00	-6337.47	23.08	-6314.39
COMMERCIAL COUNTY FRN	15			-0.93	-55.12	93.98	0.00	0.00	37.93	4.83	42.76
COMMERCIAL CITY FRN TAX	23			0.00	802.36	1166.40	0.00	0.00	1968.76	98.46	2067.22
COMMERCIAL OTHER TAX	52			-0.56	303.25	870.68	0.00	0.00	1173.37	58.67	1232.04
INDUSTRIAL GAS	13	30958.	30958.	0.00	-453983.12	11206.81	0.00	0.00	-442776.31	270.94	-442505.37
INDUSTRIAL PGA	13	30958.	30958.	0.00	-64541.61	19241.63	0.00	0.00	-45299.98	451.86	-44848.12
INDUSTRIAL CUST CHARGE	13			0.00	75.00	975.00	0.00	0.00	1050.00	48.75	1098.75
INDUSTRIAL STATE TAX	13			0.00	-5940.50	1652.82	0.00	0.00	-4287.68	35.47	-4252.21
INDUSTRIAL COUNTY FRN	3			0.00	-4535.74	952.46	0.00	0.00	-3583.28	14.29	-3568.99
INDUSTRIAL CITY FRN TAX	11			0.00	-8156.40	911.94	0.00	0.00	-7244.46	45.60	-7198.86
INDUSTRIAL OTHER TAX	13			0.00	-2721.43	913.46	0.00	0.00	-1807.97	25.68	-1782.29
AGRICULTURE HEAT GAS	6	9842.	9842.	0.00	-651.82	3562.79	0.00	0.00	2910.97	145.55	3056.52
AGRICULTURE HEAT PGA	6	9842.	9842.	0.00	426.05	6117.20	0.00	0.00	6543.25	327.15	6870.40
AGRICULTURE HEAT CUST CHARGE	6			0.00	140.00	210.00	0.00	0.00	350.00	17.50	367.50
AGRICULTURE HEAT STATE TAX	3			0.00	0.00	150.07	0.00	0.00	150.07	7.50	157.57
AGRICULTURE HEAT COUNTY FRN	5			0.00	138.99	466.93	0.00	0.00	605.92	30.30	636.22
AGRICULTURE HEAT CITY FRN TAX	1			0.00	0.00	27.30	0.00	0.00	27.30	1.37	28.67
AGRICULTURE HEAT OTHER TAX	6			0.00	83.40	290.40	0.00	0.00	373.80	18.69	392.49
Grand Total	783	152672	152672	-1000.00	-539178.04	87928.52	0.00	0.00	-452249.52	3553.35	-448696.17

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 03/07/2017 Through: 03/07/2017

REGULAR AND FINAL BILLS

Sorted by: Name

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	79	4768.	4768.	0.00	-1117.51	2202.86	0.00	0.00	1085.35	121.64	1206.99
RESIDENTIAL PGA	78	4768.	4768.	0.00	506.49	2963.48	0.00	0.00	3469.97	163.51	3633.48
RESIDENTIAL CUST CHARGE	80			0.00	111.32	640.00	0.00	0.00	751.32	34.76	786.08
RESIDENTIAL STATE TAX	3			0.00	-5.44	0.00	0.00	0.00	-5.44	0.00	-5.44
RESIDENTIAL COUNTY FRN	17			0.00	6.89	70.48	0.00	0.00	77.37	3.83	81.20
RESIDENTIAL CITY FRN TAX	63			0.00	67.30	315.47	0.00	0.00	382.77	18.32	401.09
RESIDENTIAL OTHER TAX	78			0.00	33.45	155.07	0.00	0.00	188.52	9.20	197.72
COMMERCIAL GAS	52	23827.	23827.	0.00	162.66	8625.37	0.00	0.00	8788.03	446.43	9234.46
COMMERCIAL PGA	52	23827.	23827.	0.00	5867.64	14809.44	0.00	0.00	20677.08	690.59	21367.67
COMMERCIAL CUST CHARGE	52			0.00	147.18	1820.00	0.00	0.00	1967.18	96.61	2063.79
COMMERCIAL STATE TAX	31			0.00	-6763.27	340.17	0.00	0.00	-6423.10	18.79	-6404.31
COMMERCIAL COUNTY FRN	15			0.00	-58.46	82.08	0.00	0.00	23.62	4.10	27.72
COMMERCIAL CITY FRN TAX	23			0.00	767.09	918.61	0.00	0.00	1685.70	84.30	1770.00
COMMERCIAL OTHER TAX	52			0.00	287.87	703.05	0.00	0.00	990.92	49.57	1040.49
INDUSTRIAL GAS	14	30252.	30252.	0.00	-435817.63	10951.22	0.00	0.00	-424866.41	237.87	-424628.54
INDUSTRIAL PGA	14	30252.	30252.	0.00	-64302.41	18802.83	0.00	0.00	-45499.58	393.03	-45106.55
INDUSTRIAL CUST CHARGE	15			0.00	153.75	1125.00	0.00	0.00	1278.75	60.19	1338.94
INDUSTRIAL STATE TAX	14			0.00	-5913.91	1620.62	0.00	0.00	-4293.29	30.54	-4262.75
INDUSTRIAL COUNTY FRN	4			0.00	-4488.10	1026.12	0.00	0.00	-3461.98	16.49	-3445.49
INDUSTRIAL CITY FRN TAX	11			0.00	-8156.40	738.51	0.00	0.00	-7417.89	36.93	-7380.96
INDUSTRIAL OTHER TAX	14			0.00	-2692.86	892.62	0.00	0.00	-1800.24	23.74	-1776.50
AGRICULTURE HEAT GAS	6	5084.	5084.	0.00	2010.41	1840.41	0.00	0.00	3850.82	192.54	4043.36
AGRICULTURE HEAT PGA	6	5084.	5084.	0.00	4962.67	3159.92	0.00	0.00	8122.59	406.15	8528.74
AGRICULTURE HEAT CUST CHARGE	6			0.00	245.00	210.00	0.00	0.00	455.00	22.75	477.75
AGRICULTURE HEAT STATE TAX	3			0.00	0.00	118.73	0.00	0.00	118.73	5.94	124.67
AGRICULTURE HEAT COUNTY FRN	5			0.00	497.93	235.76	0.00	0.00	733.69	36.67	770.36
AGRICULTURE HEAT CITY FRN TAX	1			0.00	0.00	22.82	0.00	0.00	22.82	1.14	23.96
AGRICULTURE HEAT OTHER TAX	6			0.00	298.77	150.01	0.00	0.00	448.78	22.44	471.22
Grand Total	794	127862	127862	0.00	-513189.57	74540.65	0.00	0.00	-438648.92	3228.07	-435420.85

Billing Edit List--Revenue Class Totals
Navitas KY NG, LLC

From: 04/07/2017 Through: 04/07/2017
REGULAR AND FINAL BILLS
Sorted by: Name

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	78	4438.	4438.	0.00	-1028.28	2050.31	0.00	0.00	1022.03	123.32	1145.35
RESIDENTIAL PGA	77	4438.	4438.	0.00	651.12	2758.35	0.00	0.00	3409.47	162.91	3572.38
RESIDENTIAL CUST CHARGE	80			0.00	154.22	640.00	0.00	0.00	794.22	37.70	831.92
RESIDENTIAL COUNTY FRN	17			0.00	0.00	64.33	0.00	0.00	64.33	3.19	67.52
RESIDENTIAL CITY FRN TAX	62			0.00	92.57	295.81	0.00	0.00	388.38	18.44	406.82
RESIDENTIAL OTHER TAX	77			0.00	34.77	144.35	0.00	0.00	179.12	8.63	187.75
COMMERCIAL GAS	52	22378.	22378.	0.00	94.77	8100.86	0.00	0.00	8195.63	414.57	8610.20
COMMERCIAL PGA	52	22378.	22378.	0.00	348.48	13908.81	0.00	0.00	14257.29	712.60	14969.89
COMMERCIAL CUST CHARGE	52			0.00	75.53	1820.00	0.00	0.00	1895.53	92.99	1988.52
COMMERCIAL STATE TAX	29			0.00	33.93	274.29	0.00	0.00	308.22	15.40	323.62
COMMERCIAL COUNTY FRN	14			0.00	0.00	63.33	0.00	0.00	63.33	3.15	66.48
COMMERCIAL CITY FRN TAX	23			0.00	45.71	839.01	0.00	0.00	884.72	44.24	928.96
COMMERCIAL OTHER TAX	52			0.00	17.63	660.26	0.00	0.00	677.89	33.89	711.78
INDUSTRIAL GAS	14	48139.	48139.	0.00	-477685.72	17426.30	0.00	0.00	-460259.42	196.00	-460063.42
INDUSTRIAL PGA	14	48139.	48139.	0.00	-64629.37	29920.33	0.00	0.00	-34709.04	336.47	-34372.57
INDUSTRIAL CUST CHARGE	15			0.00	0.00	1125.00	0.00	0.00	1125.00	52.50	1177.50
INDUSTRIAL STATE TAX	13			0.00	-5586.39	2688.67	0.00	0.00	-2897.72	24.34	-2873.38
INDUSTRIAL COUNTY FRN	4			0.00	-4655.33	1993.00	0.00	0.00	-2662.33	7.91	-2654.42
INDUSTRIAL CITY FRN TAX	11			0.00	-8156.40	598.93	0.00	0.00	-7557.47	29.95	-7527.52
INDUSTRIAL OTHER TAX	14			0.00	-2793.19	1420.41	0.00	0.00	-1372.78	15.98	-1356.80
AGRICULTURE HEAT GAS	6	2781.	2781.	0.00	0.00	1006.71	0.00	0.00	1006.71	50.34	1057.05
AGRICULTURE HEAT PGA	6	2781.	2781.	0.00	0.00	1728.50	0.00	0.00	1728.50	86.43	1814.93
AGRICULTURE HEAT CUST CHARGE	6			0.00	0.00	210.00	0.00	0.00	210.00	10.50	220.50
AGRICULTURE HEAT STATE TAX	3			0.00	0.00	30.28	0.00	0.00	30.28	1.51	31.79
AGRICULTURE HEAT COUNTY FRN	5			0.00	0.00	125.36	0.00	0.00	125.36	6.27	131.63
AGRICULTURE HEAT CITY FRN TAX	1			0.00	0.00	18.25	0.00	0.00	18.25	0.91	19.16
AGRICULTURE HEAT OTHER TAX	6			0.00	0.00	82.06	0.00	0.00	82.06	4.10	86.16
Grand Total	783	155472	155472	0.00	-562985.95	89993.51	0.00	0.00	-472992.44	2494.24	-470498.20

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 05/07/2017 Through: 05/07/2017

REGULAR AND FINAL BILLS

Sorted by: Name

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	77	1336.	1336.	0.00	-1148.65	617.25	0.00	0.00	-531.40	66.94	-464.46
RESIDENTIAL PGA	76	1336.	1336.	0.00	890.28	896.24	0.00	0.00	1786.52	87.24	1873.76
RESIDENTIAL CUST CHARGE	80			0.00	197.84	640.00	0.00	0.00	837.84	39.85	877.69
RESIDENTIAL COUNTY FRN	17			0.00	13.59	21.18	0.00	0.00	34.77	1.73	36.50
RESIDENTIAL CITY FRN TAX	61			0.00	104.28	90.54	0.00	0.00	194.82	9.50	204.32
RESIDENTIAL OTHER TAX	76			0.00	47.35	45.41	0.00	0.00	92.76	4.59	97.35
COMMERCIAL GAS	49	11795.	11795.	0.00	479.67	4269.77	0.00	0.00	4749.44	240.17	4989.61
COMMERCIAL PGA	48	11795.	11795.	0.00	918.00	7913.01	0.00	0.00	8831.01	441.49	9272.50
COMMERCIAL CUST CHARGE	52			0.00	152.81	1820.00	0.00	0.00	1972.81	96.87	2069.68
COMMERCIAL STATE TAX	26			0.00	88.06	141.43	0.00	0.00	229.49	11.52	241.01
COMMERCIAL COUNTY FRN	11			0.00	0.00	55.89	0.00	0.00	55.89	2.79	58.68
COMMERCIAL CITY FRN TAX	23			0.00	117.89	604.21	0.00	0.00	722.10	36.13	758.23
COMMERCIAL OTHER TAX	48			0.00	44.21	365.47	0.00	0.00	409.68	20.49	430.17
INDUSTRIAL GAS	13	49179.	49179.	0.00	-434106.52	17802.79	0.00	0.00	-416303.73	294.80	-416008.93
INDUSTRIAL PGA	13	49179.	49179.	0.00	-61762.44	32993.21	0.00	0.00	-28769.23	534.98	-28234.25
INDUSTRIAL CUST CHARGE	15			0.00	236.25	1125.00	0.00	0.00	1361.25	64.31	1425.56
INDUSTRIAL STATE TAX	12			0.00	-5314.19	2928.33	0.00	0.00	-2385.86	43.80	-2342.06
INDUSTRIAL COUNTY FRN	3			0.00	-4655.33	2038.29	0.00	0.00	-2617.04	5.08	-2611.96
INDUSTRIAL CITY FRN TAX	11			0.00	-7793.46	802.42	0.00	0.00	-6991.04	58.28	-6932.76
INDUSTRIAL OTHER TAX	13			0.00	-2657.08	1523.88	0.00	0.00	-1133.20	24.92	-1108.28
AGRICULTURE HEAT GAS	6	4191.	4191.	0.00	821.01	1517.14	0.00	0.00	2338.15	116.91	2455.06
AGRICULTURE HEAT PGA	6	4191.	4191.	0.00	1409.65	2811.66	0.00	0.00	4221.31	211.06	4432.37
AGRICULTURE HEAT CUST CHARGE	6			0.00	105.00	210.00	0.00	0.00	315.00	15.75	330.75
AGRICULTURE HEAT STATE TAX	3			0.00	0.00	101.52	0.00	0.00	101.52	5.08	106.60
AGRICULTURE HEAT COUNTY FRN	5			0.00	111.54	215.77	0.00	0.00	327.31	16.37	343.68
AGRICULTURE HEAT CITY FRN TAX	1			0.00	0.00	1.07	0.00	0.00	1.07	0.05	1.12
AGRICULTURE HEAT OTHER TAX	6			0.00	66.92	129.86	0.00	0.00	196.78	9.84	206.62
Grand Total	757	133002	133002	0.00	-511633.32	81681.34	0.00	0.00	-429951.98	2460.54	-427491.44

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 06/07/2017 Through: 06/07/2017

REGULAR BILLS

Sorted by: Name

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	73	583.	583.	0.00	-1518.32	269.34	0.00	0.00	-1248.98	41.14	-1207.84
RESIDENTIAL PGA	70	583.	583.	0.00	648.88	391.14	0.00	0.00	1040.02	50.35	1090.37
RESIDENTIAL CUST CHARGE	80			0.00	253.92	640.00	0.00	0.00	893.92	41.59	935.51
RESIDENTIAL COUNTY FRN	16			0.00	0.47	9.46	0.00	0.00	9.93	0.46	10.39
RESIDENTIAL CITY FRN TAX	56			0.00	91.78	38.86	0.00	0.00	130.64	6.34	136.98
RESIDENTIAL OTHER TAX	70			0.00	34.79	19.82	0.00	0.00	54.61	2.65	57.26
COMMERCIAL GAS	44	7947.	7947.	0.00	291.37	2876.83	0.00	0.00	3168.20	159.46	3327.66
COMMERCIAL PGA	42	7947.	7947.	0.00	537.50	5331.49	0.00	0.00	5868.99	293.43	6162.42
COMMERCIAL CUST CHARGE	52			0.00	158.61	1820.00	0.00	0.00	1978.61	97.86	2076.47
COMMERCIAL STATE TAX	23			0.00	51.92	92.61	0.00	0.00	144.53	7.25	151.78
COMMERCIAL COUNTY FRN	10			0.00	0.00	43.09	0.00	0.00	43.09	2.15	45.24
COMMERCIAL CITY FRN TAX	20			0.00	69.74	442.49	0.00	0.00	512.23	25.62	537.85
COMMERCIAL OTHER TAX	42			0.00	26.16	246.25	0.00	0.00	272.41	13.61	286.02
INDUSTRIAL GAS	13	31257.	31257.	0.00	-390808.52	11315.03	0.00	0.00	-379493.49	180.44	-379313.05
INDUSTRIAL PGA	13	31257.	31257.	0.00	-63271.95	20969.69	0.00	0.00	-42302.26	334.35	-41967.91
INDUSTRIAL CUST CHARGE	15			0.00	78.75	1125.00	0.00	0.00	1203.75	56.43	1260.18
INDUSTRIAL STATE TAX	12			0.00	-5586.39	1913.47	0.00	0.00	-3672.92	23.44	-3649.48
INDUSTRIAL COUNTY FRN	4			0.00	-4550.83	1225.36	0.00	0.00	-3325.47	6.30	-3319.17
INDUSTRIAL CITY FRN TAX	10			0.00	-8156.40	622.20	0.00	0.00	-7534.20	31.12	-7503.08
INDUSTRIAL OTHER TAX	13			0.00	-2730.49	968.55	0.00	0.00	-1761.94	15.45	-1746.49
AGRICULTURE HEAT GAS	3	23.	23.	0.00	-1887.64	8.33	0.00	0.00	-1879.31	0.05	-1879.26
AGRICULTURE HEAT PGA	3	23.	23.	0.00	0.00	15.42	0.00	0.00	15.42	0.10	15.52
AGRICULTURE HEAT CUST CHARGE	6			0.00	0.00	210.00	0.00	0.00	210.00	7.01	217.01
AGRICULTURE HEAT STATE TAX	1			0.00	0.00	0.19	0.00	0.00	0.19	0.01	0.20
AGRICULTURE HEAT COUNTY FRN	3			0.00	0.00	1.20	0.00	0.00	1.20	0.01	1.21
AGRICULTURE HEAT OTHER TAX	3			0.00	0.00	0.71	0.00	0.00	0.71	0.00	0.71
Grand Total	697	79620	79620	0.00	-476266.65	50596.53	0.00	0.00	-425670.12	1396.62	-424273.50

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 07/07/2017 Through: 07/07/2017

REGULAR AND FINAL BILLS

Sorted by: Name

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	53	331.	331.	0.00	-1631.04	152.91	0.00	0.00	-1478.13	37.93	-1440.20
RESIDENTIAL PGA	42	331.	331.	0.00	750.08	222.03	0.00	0.00	972.11	45.36	1017.47
RESIDENTIAL CUST CHARGE	81			0.00	372.97	648.00	0.00	0.00	1020.97	47.69	1068.66
RESIDENTIAL COUNTY FRN	12			0.00	2.16	3.35	0.00	0.00	5.51	0.26	5.77
RESIDENTIAL CITY FRN TAX	31			0.00	103.28	24.74	0.00	0.00	128.02	5.96	133.98
RESIDENTIAL OTHER TAX	42			0.00	40.12	11.23	0.00	0.00	51.35	2.43	53.78
COMMERCIAL GAS	31	7457.	7457.	0.00	253.67	2699.44	0.00	0.00	2953.11	147.87	3100.98
COMMERCIAL PGA	29	7457.	7457.	0.00	564.36	5002.75	0.00	0.00	5567.11	278.31	5845.42
COMMERCIAL CUST CHARGE	52			0.00	203.29	1820.00	0.00	0.00	2023.29	101.00	2124.29
COMMERCIAL STATE TAX	17			0.00	54.52	88.26	0.00	0.00	142.78	7.14	149.92
COMMERCIAL COUNTY FRN	8			0.00	0.00	44.16	0.00	0.00	44.16	2.22	46.38
COMMERCIAL CITY FRN TAX	13			0.00	73.23	465.02	0.00	0.00	538.25	26.90	565.15
COMMERCIAL OTHER TAX	29			0.00	27.47	231.06	0.00	0.00	258.53	12.93	271.46
INDUSTRIAL GAS	12	25361.	25361.	0.00	-467821.93	9180.67	0.00	0.00	-458641.26	158.67	-458482.59
INDUSTRIAL PGA	12	25361.	25361.	0.00	-64629.37	17014.19	0.00	0.00	-47615.18	294.01	-47321.17
INDUSTRIAL CUST CHARGE	15			0.00	0.00	1125.00	0.00	0.00	1125.00	52.47	1177.47
INDUSTRIAL STATE TAX	11			0.00	-5586.39	1549.12	0.00	0.00	-4037.27	26.02	-4011.25
INDUSTRIAL COUNTY FRN	3			0.00	-4655.33	876.24	0.00	0.00	-3779.09	0.96	-3778.13
INDUSTRIAL CITY FRN TAX	10			0.00	-8156.40	693.58	0.00	0.00	-7462.82	34.69	-7428.13
INDUSTRIAL OTHER TAX	12			0.00	-2793.19	785.85	0.00	0.00	-2007.34	13.59	-1993.75
AGRICULTURE HEAT GAS	5	1445.	1445.	0.00	-1795.33	523.10	0.00	0.00	-1272.23	11.69	-1260.54
AGRICULTURE HEAT PGA	5	1445.	1445.	0.00	0.00	969.42	0.00	0.00	969.42	21.68	991.10
AGRICULTURE HEAT CUST CHARGE	6			0.00	35.00	210.00	0.00	0.00	245.00	8.75	253.75
AGRICULTURE HEAT STATE TAX	2			0.00	0.00	18.47	0.00	0.00	18.47	0.92	19.39
AGRICULTURE HEAT COUNTY FRN	5			0.00	0.00	74.63	0.00	0.00	74.63	1.67	76.30
AGRICULTURE HEAT OTHER TAX	5			0.00	0.00	44.77	0.00	0.00	44.77	1.00	45.77
Grand Total	543	69188	69188	0.00	-554588.83	44477.99	0.00	0.00	-510110.84	1342.12	-508768.72

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 08/07/2017 Through: 08/07/2017

REGULAR AND FINAL BILLS

Sorted by: Name

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	52	205.	205.	0.00	-1788.77	94.68	0.00	0.00	-1694.09	36.77	-1657.32
RESIDENTIAL PGA	37	205.	205.	0.00	735.01	133.26	0.00	0.00	868.27	42.51	910.78
RESIDENTIAL CUST CHARGE	81			0.00	445.73	648.00	0.00	0.00	1093.73	49.36	1143.09
RESIDENTIAL COUNTY FRN	9			0.00	0.05	2.47	0.00	0.00	2.52	0.09	2.61
RESIDENTIAL CITY FRN TAX	29			0.00	104.15	14.42	0.00	0.00	118.57	5.84	124.41
RESIDENTIAL OTHER TAX	37			0.00	39.20	6.85	0.00	0.00	46.05	2.26	48.31
COMMERCIAL GAS	28	5602.	5602.	0.00	341.15	2027.90	0.00	0.00	2369.05	118.66	2487.71
COMMERCIAL PGA	28	5602.	5602.	0.00	592.59	3642.85	0.00	0.00	4235.44	211.70	4447.14
COMMERCIAL CUST CHARGE	52			0.00	286.95	1820.00	0.00	0.00	2106.95	105.23	2212.18
COMMERCIAL STATE TAX	14			0.00	57.25	65.83	0.00	0.00	123.08	6.15	129.23
COMMERCIAL COUNTY FRN	6			0.00	0.00	32.80	0.00	0.00	32.80	1.64	34.44
COMMERCIAL CITY FRN TAX	12			0.00	76.89	342.06	0.00	0.00	418.95	20.94	439.89
COMMERCIAL OTHER TAX	28			0.00	28.84	170.10	0.00	0.00	198.94	9.93	208.87
INDUSTRIAL GAS	12	21227.	21227.	0.00	-480661.58	7684.15	0.00	0.00	-472977.43	128.06	-472849.37
INDUSTRIAL PGA	12	21227.	21227.	0.00	-64629.37	13803.49	0.00	0.00	-50825.88	230.06	-50595.82
INDUSTRIAL CUST CHARGE	15			0.00	0.00	1125.00	0.00	0.00	1125.00	52.48	1177.48
INDUSTRIAL STATE TAX	11			0.00	-5586.39	1244.19	0.00	0.00	-4342.20	19.23	-4322.97
INDUSTRIAL COUNTY FRN	3			0.00	-4655.33	754.15	0.00	0.00	-3901.18	1.90	-3899.28
INDUSTRIAL CITY FRN TAX	10			0.00	-8156.40	512.38	0.00	0.00	-7644.02	25.61	-7618.41
INDUSTRIAL OTHER TAX	12			0.00	-2793.19	644.63	0.00	0.00	-2148.56	10.75	-2137.81
AGRICULTURE HEAT GAS	4	9.	9.	0.00	-708.05	3.26	0.00	0.00	-704.79	6.35	-698.44
AGRICULTURE HEAT PGA	3	9.	9.	0.00	233.47	5.85	0.00	0.00	239.32	11.77	251.09
AGRICULTURE HEAT CUST CHARGE	6			0.00	70.00	210.00	0.00	0.00	280.00	10.50	290.50
AGRICULTURE HEAT STATE TAX	1			0.00	0.00	0.18	0.00	0.00	0.18	0.01	0.19
AGRICULTURE HEAT COUNTY FRN	3			0.00	17.97	0.45	0.00	0.00	18.42	0.91	19.33
AGRICULTURE HEAT OTHER TAX	3			0.00	10.78	0.27	0.00	0.00	11.05	0.54	11.59
Grand Total	508	54086	54086	0.00	-565939.05	34989.22	0.00	0.00	-530949.83	1109.25	-529840.58

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 09/07/2017 Through: 09/07/2017

REGULAR AND FINAL BILLS

Sorted by: Name

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	45	199.	199.	-124.54	-2398.55	91.95	0.00	0.00	-2431.14	17.09	-2414.05
RESIDENTIAL PGA	34	199.	199.	-26.38	483.03	129.37	0.00	0.00	586.02	28.02	614.04
RESIDENTIAL CUST CHARGE	76			-44.20	379.01	608.00	0.00	0.00	942.81	41.95	984.76
RESIDENTIAL STATE TAX	1			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESIDENTIAL COUNTY FRN	9			0.00	0.00	2.51	0.00	0.00	2.51	0.11	2.62
RESIDENTIAL CITY FRN TAX	27			-3.55	69.72	13.80	0.00	0.00	79.97	3.86	83.83
RESIDENTIAL OTHER TAX	34			-1.33	28.44	6.63	0.00	0.00	33.74	1.64	35.38
COMMERCIAL GAS	26	6624.	6624.	0.00	3.04	2397.89	0.00	0.00	2400.93	120.05	2520.98
COMMERCIAL PGA	26	6624.	6624.	0.00	5.46	4307.43	0.00	0.00	4312.89	215.67	4528.56
COMMERCIAL CUST CHARGE	52			0.00	73.50	1820.00	0.00	0.00	1893.50	94.65	1988.15
COMMERCIAL STATE TAX	13			0.00	0.50	70.28	0.00	0.00	70.78	3.55	74.33
COMMERCIAL COUNTY FRN	7			0.00	0.00	40.03	0.00	0.00	40.03	2.01	42.04
COMMERCIAL CITY FRN TAX	10			0.00	0.68	395.43	0.00	0.00	396.11	19.80	415.91
COMMERCIAL OTHER TAX	26			0.00	0.25	201.13	0.00	0.00	201.38	10.06	211.44
INDUSTRIAL GAS	12	42096.	42096.	0.00	-496472.62	15238.74	0.00	0.00	-481233.88	147.97	-481085.91
INDUSTRIAL PGA	12	42096.	42096.	0.00	-64629.37	27374.20	0.00	0.00	-37255.17	265.80	-36989.37
INDUSTRIAL CUST CHARGE	15			0.00	0.00	1125.00	0.00	0.00	1125.00	52.51	1177.51
INDUSTRIAL STATE TAX	11			0.00	-5586.39	2539.40	0.00	0.00	-3046.99	23.95	-3023.04
INDUSTRIAL COUNTY FRN	3			0.00	-4655.33	1731.61	0.00	0.00	-2923.72	0.73	-2922.99
INDUSTRIAL CITY FRN TAX	10			0.00	-8156.40	638.47	0.00	0.00	-7517.93	31.92	-7486.01
INDUSTRIAL OTHER TAX	12			0.00	-2793.19	1278.39	0.00	0.00	-1514.80	12.42	-1502.38
AGRICULTURE HEAT GAS	5	909.	909.	0.00	-757.48	329.06	0.00	0.00	-428.42	6.23	-422.19
AGRICULTURE HEAT PGA	5	909.	909.	0.00	0.00	591.10	0.00	0.00	591.10	11.19	602.29
AGRICULTURE HEAT CUST CHARGE	6			0.00	12.09	210.00	0.00	0.00	222.09	7.60	229.69
AGRICULTURE HEAT STATE TAX	2			0.00	0.00	9.29	0.00	0.00	9.29	0.46	9.75
AGRICULTURE HEAT COUNTY FRN	5			0.00	0.00	46.00	0.00	0.00	46.00	0.87	46.87
AGRICULTURE HEAT OTHER TAX	5			0.00	0.00	27.61	0.00	0.00	27.61	0.53	28.14
Grand Total	489	99656	99656	-200.00	-584393.61	61223.32	0.00	0.00	-523370.29	1120.64	-522249.65

Billing Edit List--Revenue Class Totals
Navitas KY NG, LLC

From: 10/07/2017 Through: 10/07/2017
REGULAR AND FINAL BILLS
Sorted by: Name

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	50	424.	424.	0.00	-2598.48	195.85	0.00	0.00	-2402.63	15.71	-2386.92
RESIDENTIAL PGA	44	424.	424.	0.00	306.07	275.69	0.00	0.00	581.76	23.66	605.42
RESIDENTIAL CUST CHARGE	76			0.00	367.24	608.00	0.00	0.00	975.24	43.72	1018.96
RESIDENTIAL COUNTY FRN	12			0.00	0.00	5.12	0.00	0.00	5.12	0.24	5.36
RESIDENTIAL CITY FRN TAX	34			0.00	42.85	29.82	0.00	0.00	72.67	2.90	75.57
RESIDENTIAL OTHER TAX	44			0.00	18.46	14.12	0.00	0.00	32.58	1.36	33.94
COMMERCIAL GAS	29	8278.	8278.	0.00	0.00	2996.64	0.00	0.00	2996.64	149.82	3146.46
COMMERCIAL PGA	29	8278.	8278.	0.00	0.00	5383.02	0.00	0.00	5383.02	269.14	5652.16
COMMERCIAL CUST CHARGE	52			0.00	0.83	1820.00	0.00	0.00	1820.83	91.05	1911.88
COMMERCIAL STATE TAX	14			0.00	0.51	67.34	0.00	0.00	67.85	3.41	71.26
COMMERCIAL COUNTY FRN	6			0.00	0.00	36.03	0.00	0.00	36.03	1.81	37.84
COMMERCIAL CITY FRN TAX	12			0.00	0.68	500.29	0.00	0.00	500.97	25.05	526.02
COMMERCIAL OTHER TAX	29			0.00	0.25	251.38	0.00	0.00	251.63	12.55	264.18
INDUSTRIAL GAS	12	54963.	54963.	0.00	-456948.03	19896.60	0.00	0.00	-437051.43	198.54	-436852.89
INDUSTRIAL PGA	12	54963.	54963.	0.00	-64030.55	35741.33	0.00	0.00	-28289.22	359.20	-27930.02
INDUSTRIAL CUST CHARGE	15			0.00	78.75	1125.00	0.00	0.00	1203.75	56.43	1260.18
INDUSTRIAL STATE TAX	11			0.00	-5530.46	3288.54	0.00	0.00	-2241.92	31.07	-2210.85
INDUSTRIAL COUNTY FRN	3			0.00	-4655.33	2311.03	0.00	0.00	-2344.30	2.08	-2342.22
INDUSTRIAL CITY FRN TAX	10			0.00	-8081.83	753.38	0.00	0.00	-7328.45	41.41	-7287.04
INDUSTRIAL OTHER TAX	12			0.00	-2765.23	1669.13	0.00	0.00	-1096.10	16.78	-1079.32
AGRICULTURE HEAT GAS	5	706.	706.	0.00	-0.65	255.57	0.00	0.00	254.92	12.75	267.67
AGRICULTURE HEAT PGA	5	706.	706.	0.00	124.20	459.10	0.00	0.00	583.30	29.16	612.46
AGRICULTURE HEAT CUST CHARGE	6			0.00	47.09	210.00	0.00	0.00	257.09	12.85	269.94
AGRICULTURE HEAT STATE TAX	2			0.00	0.00	22.11	0.00	0.00	22.11	1.10	23.21
AGRICULTURE HEAT COUNTY FRN	5			0.00	9.67	35.74	0.00	0.00	45.41	2.28	47.69
AGRICULTURE HEAT OTHER TAX	5			0.00	5.80	21.44	0.00	0.00	27.24	1.38	28.62
Grand Total	534	128742	128742	0.00	-543608.16	77972.27	0.00	0.00	-465635.89	1405.45	-464230.44

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 11/07/2017 Through: 11/07/2017

REGULAR AND FINAL BILLS

Sorted by: Name

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	68	771.	771.	0.00	-2730.70	356.24	0.00	0.00	-2374.46	13.87	-2360.59
RESIDENTIAL PGA	64	771.	771.	0.00	21.55	566.51	0.00	0.00	588.06	22.17	610.23
RESIDENTIAL CUST CHARGE	77			0.00	94.59	616.00	0.00	0.00	710.59	29.11	739.70
RESIDENTIAL COUNTY FRN	16			0.00	0.00	13.01	0.00	0.00	13.01	0.64	13.65
RESIDENTIAL CITY FRN TAX	51			0.00	2.94	56.53	0.00	0.00	59.47	2.09	61.56
RESIDENTIAL OTHER TAX	64			0.00	1.10	27.73	0.00	0.00	28.83	1.10	29.93
COMMERCIAL GAS	44	9466.	9466.	0.00	-5.84	3426.71	0.00	0.00	3420.87	171.19	3592.06
COMMERCIAL PGA	43	9466.	9466.	0.00	0.00	6955.64	0.00	0.00	6955.64	347.73	7303.37
COMMERCIAL CUST CHARGE	53			0.00	36.75	1855.00	0.00	0.00	1891.75	94.49	1986.24
COMMERCIAL STATE TAX	23			0.00	0.00	89.54	0.00	0.00	89.54	4.48	94.02
COMMERCIAL COUNTY FRN	9			0.00	0.00	42.21	0.00	0.00	42.21	2.11	44.32
COMMERCIAL CITY FRN TAX	20			0.00	0.00	604.47	0.00	0.00	604.47	30.20	634.67
COMMERCIAL OTHER TAX	43			0.00	0.00	311.45	0.00	0.00	311.45	15.57	327.02
INDUSTRIAL GAS	14	52432.	52432.	0.00	-481975.20	18980.39	0.00	0.00	-462994.81	180.63	-462814.18
INDUSTRIAL PGA	14	52432.	52432.	0.00	-64148.68	38527.58	0.00	0.00	-25621.10	366.08	-25255.02
INDUSTRIAL CUST CHARGE	15			0.00	315.00	1125.00	0.00	0.00	1440.00	68.24	1508.24
INDUSTRIAL STATE TAX	13			0.00	-5541.49	3323.09	0.00	0.00	-2218.40	26.53	-2191.87
INDUSTRIAL COUNTY FRN	5			0.00	-4655.07	2473.63	0.00	0.00	-2181.44	5.46	-2175.98
INDUSTRIAL CITY FRN TAX	10			0.00	-8096.96	642.81	0.00	0.00	-7454.15	35.11	-7419.04
INDUSTRIAL OTHER TAX	14			0.00	-2770.74	1725.26	0.00	0.00	-1045.48	16.43	-1029.05
AGRICULTURE HEAT GAS	3	390.	390.	0.00	41.21	141.18	0.00	0.00	182.39	9.12	191.51
AGRICULTURE HEAT PGA	3	390.	390.	0.00	222.40	286.57	0.00	0.00	508.97	25.46	534.43
AGRICULTURE HEAT CUST CHARGE	5			0.00	105.00	175.00	0.00	0.00	280.00	14.00	294.00
AGRICULTURE HEAT COUNTY FRN	3			0.00	17.31	21.38	0.00	0.00	38.69	1.93	40.62
AGRICULTURE HEAT OTHER TAX	3			0.00	10.39	12.83	0.00	0.00	23.22	1.16	24.38
Grand Total	677	126118	126118	0.00	-569056.44	82355.76	0.00	0.00	-486700.68	1484.90	-485215.78

Billing Edit List--Revenue Class Totals

Navitas KY NG, LLC

From: 12/07/2017 Through: 12/07/2017

REGULAR AND FINAL BILLS

Sorted by: Name

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	76	3899.	3899.	0.00	-3020.49	1801.35	0.00	0.00	-1219.14	79.92	-1139.22
RESIDENTIAL PGA	75	3899.	3899.	0.00	82.36	2865.01	0.00	0.00	2947.37	129.83	3077.20
RESIDENTIAL CUST CHARGE	79			0.00	119.77	632.00	0.00	0.00	751.77	34.87	786.64
RESIDENTIAL COUNTY FRN	19			0.00	2.39	71.27	0.00	0.00	73.66	3.68	77.34
RESIDENTIAL CITY FRN TAX	59			0.00	7.53	277.67	0.00	0.00	285.20	12.58	297.78
RESIDENTIAL OTHER TAX	75			0.00	4.63	140.04	0.00	0.00	144.67	6.61	151.28
COMMERCIAL GAS	53	22483.	22483.	0.00	10.67	8138.85	0.00	0.00	8149.52	409.63	8559.15
COMMERCIAL PGA	53	22483.	22483.	0.00	27.00	16520.74	0.00	0.00	16547.74	827.08	17374.82
COMMERCIAL CUST CHARGE	54			0.00	96.95	1890.00	0.00	0.00	1986.95	97.57	2084.52
COMMERCIAL STATE TAX	29			0.00	2.91	315.51	0.00	0.00	318.42	15.89	334.31
COMMERCIAL COUNTY FRN	14			0.00	0.00	82.37	0.00	0.00	82.37	4.09	86.46
COMMERCIAL CITY FRN TAX	23			0.00	3.87	1065.31	0.00	0.00	1069.18	53.47	1122.65
COMMERCIAL OTHER TAX	53			0.00	2.63	739.80	0.00	0.00	742.43	37.13	779.56
INDUSTRIAL GAS	15	69185.	69185.	0.00	-474566.50	25044.99	0.00	0.00	-449521.51	242.53	-449278.98
INDUSTRIAL PGA	15	69185.	69185.	0.00	-64622.26	50837.84	0.00	0.00	-13784.42	503.10	-13281.32
INDUSTRIAL CUST CHARGE	15			0.00	82.67	1125.00	0.00	0.00	1207.67	56.65	1264.32
INDUSTRIAL STATE TAX	14			0.00	-5585.75	4372.05	0.00	0.00	-1213.70	36.18	-1177.52
INDUSTRIAL COUNTY FRN	5			0.00	-4654.80	3222.99	0.00	0.00	-1431.81	9.12	-1422.69
INDUSTRIAL CITY FRN TAX	11			0.00	-8156.40	913.87	0.00	0.00	-7242.53	45.69	-7196.84
INDUSTRIAL OTHER TAX	15			0.00	-2792.86	2276.50	0.00	0.00	-516.36	22.62	-493.74
AGRICULTURE HEAT GAS	5	13127.	13127.	0.00	146.48	4751.98	0.00	0.00	4898.46	244.93	5143.39
AGRICULTURE HEAT PGA	5	13127.	13127.	0.00	318.59	9645.85	0.00	0.00	9964.44	498.19	10462.63
AGRICULTURE HEAT CUST CHARGE	5			0.00	70.00	175.00	0.00	0.00	245.00	12.25	257.25
AGRICULTURE HEAT STATE TAX	2			0.00	0.00	178.15	0.00	0.00	178.15	8.90	187.05
AGRICULTURE HEAT COUNTY FRN	5			0.00	23.89	719.89	0.00	0.00	743.78	37.21	780.99
AGRICULTURE HEAT OTHER TAX	5			0.00	14.34	431.93	0.00	0.00	446.27	22.31	468.58
Grand Total	779	217388	217388	0.00	-562382.38	138235.96	0.00	0.00	-424146.42	3452.03	-420694.39

Billing Edit List--Revenue Class Totals
Navitas KY NG, LLC

From: 01/07/2018 Through: 01/07/2018
REGULAR AND FINAL BILLS
Sorted by: Name

Revenue Class	Number of Bills	Actual Usage	Billed Usage	Met. Dep App/Ref	Prev. Balance	Current Charge	Taxes	Current Discount	Net Amt.	Pending Late Fees	Gross Amount
RESIDENTIAL GAS	81	6399.	6399.	-23.29	-2444.81	2956.37	0.00	0.00	488.27	138.73	627.00
RESIDENTIAL PGA	80	6399.	6399.	-4.59	478.39	4702.01	0.00	0.00	5175.81	226.58	5402.39
RESIDENTIAL CUST CHARGE	82			-0.83	158.83	656.00	0.00	0.00	814.00	33.90	847.90
RESIDENTIAL COUNTY FRN	19			0.00	17.58	110.76	0.00	0.00	128.34	6.07	134.41
RESIDENTIAL CITY FRN TAX	64			0.00	47.35	462.10	0.00	0.00	509.45	21.56	531.01
RESIDENTIAL OTHER TAX	80			0.00	28.48	229.74	0.00	0.00	258.22	11.36	269.58
COMMERCIAL GAS	54	30524.	30524.	-11.45	19.16	11049.67	0.00	0.00	11057.38	565.88	11623.26
COMMERCIAL PGA	54	30524.	30524.	0.00	40.89	22429.37	0.00	0.00	22470.26	1110.52	23580.78
COMMERCIAL CUST CHARGE	55			0.00	36.75	1925.00	0.00	0.00	1961.75	98.07	2059.82
COMMERCIAL STATE TAX	30			0.00	3.66	568.94	0.00	0.00	572.60	28.65	601.25
COMMERCIAL COUNTY FRN	14			0.00	0.00	139.41	0.00	0.00	139.41	6.97	146.38
COMMERCIAL CITY FRN TAX	24			0.00	4.88	1326.36	0.00	0.00	1331.24	66.58	1397.82
COMMERCIAL OTHER TAX	54			0.00	1.83	1004.38	0.00	0.00	1006.21	50.31	1056.52
INDUSTRIAL GAS	14	86380.	86380.	-4.42	-464335.26	31269.58	0.00	0.00	-433070.10	301.92	-432768.18
INDUSTRIAL PGA	14	86380.	86380.	0.00	-64547.99	63472.89	0.00	0.00	-1075.10	613.28	-461.82
INDUSTRIAL CUST CHARGE	15			0.00	82.86	1125.00	0.00	0.00	1207.86	56.64	1264.50
INDUSTRIAL STATE TAX	13			0.00	-5579.10	5474.36	0.00	0.00	-104.74	44.41	-60.33
INDUSTRIAL COUNTY FRN	5			0.00	-4649.25	4090.01	0.00	0.00	-559.24	13.42	-545.82
INDUSTRIAL CITY FRN TAX	10			0.00	-8156.40	1035.38	0.00	0.00	-7121.02	51.78	-7069.24
INDUSTRIAL OTHER TAX	14			0.00	-2789.54	2842.28	0.00	0.00	52.74	27.47	80.21
AGRICULTURE HEAT GAS	5	3856.	3856.	0.00	3049.85	1395.88	0.00	0.00	4445.73	222.28	4668.01
AGRICULTURE HEAT PGA	5	3856.	3856.	0.00	6190.77	2833.43	0.00	0.00	9024.20	451.20	9475.40
AGRICULTURE HEAT CUST CHARGE	5			0.00	70.00	175.00	0.00	0.00	245.00	12.25	257.25
AGRICULTURE HEAT STATE TAX	2			0.00	0.00	96.74	0.00	0.00	96.74	4.84	101.58
AGRICULTURE HEAT COUNTY FRN	5			0.00	462.03	211.47	0.00	0.00	673.50	33.68	707.18
AGRICULTURE HEAT OTHER TAX	5			0.00	277.22	126.88	0.00	0.00	404.10	20.21	424.31
Grand Total	803	254318	254318	-44.58	-541531.82	161709.01	0.00	0.00	-379867.39	4218.56	-375648.83

INVOICE

INVOICE: 130158

ACCOUNT: 165455
336

Navitas Utility Corporation
JELLICO DIVISION
3186 Airway Ave, Unit D
Costa Mesa, CA 92626

MONTH: 201701
INVOICE DATE: 2/14/17
DUE DATE: 3/1/17

remit payment to:

DELGASCO, INC.
3617 LEXINGTON ROAD
WINCHESTER, KY 40391

	Price	Volume		Net Amount
Commodity Charges				
336	$4.170	6,776.0	DTH	28,255.92
		6,776.0		$28,255.92
Current Amount Due				$28,255.92

CITY OF JELLICO TRANSPORTATION WORKSHEET
FOR THE YEAR 2017

MONTH	C1 STA. 336 VOLUME MCF	C2 LESS 2% RETAINAGE	C3 REQUIRED VOLUME C1 + C2	C4 STA. ___ VOLUMES DELGASCO	C5 BALANCE C4-C3	C6 DRY BTU	C7 DRY DTH
JANUARY	5385	110	5495	5495	0	1233	6776
FEBRUARY	0	0	0	0	0	0	0
MARCH	0	0	0	0	0	0	0
APRIL	0	0	0	0	0	0	0
MAY	0	0	0	0	0	0	0
JUNE	0	0	0	0	0	0	0
JULY	0	0	0	0	0	0	0
AUGUST	0	0	0	0	0	0	0
SEPTEMBER	0	0	0	0	0	0	0
OCTOBER	0	0	0	0	0	0	0
NOVEMBER	0	0	0	0	0	0	0
DECEMBER	0	0	0	0	0	0	0
TOTALS	5385	110	5495	5495	0		6776

Form: GC-TRAN-21
File Path: g:\gsupply\gcontrol\excel\cityofjellico.xls
Prepared by: WTH II
Completed: 02/08/2017
Revised:

INVOICE

INVOICE: 130488

ACCOUNT: 165455
336

Navitas Utility Corporation
JELLICO DIVISION
3186 Airway Ave, Unit D
Costa Mesa, CA 92626

MONTH: 201702
INVOICE DATE: 3/15/17
DUE DATE: 3/30/17

remit payment to:

DELGASCO, INC.
3617 LEXINGTON ROAD
WINCHESTER, KY 40391

	Price	Volume		Net Amount
Commodity Charges				
336	$3.600	5,188.0	DTH	18,676.80
		5,188.0		**$18,676.80**
Current Amount Due				**$18,676.80**

CITY OF JELLICO TRANSPORTATION WORKSHEET
FOR THE YEAR 2017

MONTH	C1 STA. 336 VOLUME MCF	C2 LESS 2% RETAINAGE	C3 REQUIRED VOLUME C1 + C2	C4 STA. ___ VOLUMES DELGASCO	C5 BALANCE C4-C3	C6 DRY BTU	C7 DRY DTH
JANUARY	5385	110	5495	5495	0	1233	6776
FEBRUARY	4170	85	4255	4255	0	1219	5188
MARCH	0	0	0	0	0	0	0
APRIL	0	0	0	0	0	0	0
MAY	0	0	0	0	0	0	0
JUNE	0	0	0	0	0	0	0
JULY	0	0	0	0	0	0	0
AUGUST	0	0	0	0	0	0	0
SEPTEMBER	0	0	0	0	0	0	0
OCTOBER	0	0	0	0	0	0	0
NOVEMBER	0	0	0	0	0	0	0
DECEMBER	0	0	0	0	0	0	0
TOTALS	9555	195	9750	9750	0		11963

Form: GC-TRAN-21
File Path: g:\gsupply\gcontrol\excel\cityofjellico.xls
Prepared by: WTH II
Completed: 03/13/2017
Revised:

INVOICE

INVOICE: 130793

ACCOUNT: 165455
336

Navitas Utility Corporation
JELLICO DIVISION
3186 Airway Ave, Unit D
Costa Mesa, CA 92626

MONTH: 201703
INVOICE DATE: 4/11/17
DUE DATE: 4/26/17

remit payment to:

DELGASCO, INC.
3617 LEXINGTON ROAD
WINCHESTER, KY 40391

	Price	Volume		Net Amount
Commodity Charges				
336	$2.820	5,249.0	DTH	14,802.18
		5,249.0		$14,802.18
Current Amount Due				$14,802.18

CITY OF JELLICO TRANSPORTATION WORKSHEET
FOR THE YEAR 2017

MONTH	C1 STA. 336 VOLUME MCF	C2 LESS 2% RETAINAGE	C3 REQUIRED VOLUME C1 + C2	C4 STA. ___ VOLUMES DELGASCO	C5 BALANCE C4-C3	C6 DRY BTU	C7 DRY DTH
JANUARY	5385	110	5495	5495	0	1233	6776
FEBRUARY	4170	85	4255	4255	0	1219	5188
MARCH	4282	87	4369	4369	0	1201	5249
APRIL	0	0	0	0	0	0	0
MAY	0	0	0	0	0	0	0
JUNE	0	0	0	0	0	0	0
JULY	0	0	0	0	0	0	0
AUGUST	0	0	0	0	0	0	0
SEPTEMBER	0	0	0	0	0	0	0
OCTOBER	0	0	0	0	0	0	0
NOVEMBER	0	0	0	0	0	0	0
DECEMBER	0	0	0	0	0	0	0
TOTALS	13837	282	14119	14119	0		17212

Form: GC-TRAN-21
File Path: g:\gsupply\gcontrol\excel\cityofjellico.xls
Prepared by: WTH II
Completed: 04/10/2017
Revised:

INVOICE

INVOICE: 131100

ACCOUNT: 165455
336

Navitas Utility Corporation
JELLICO DIVISION
3186 Airway Ave, Unit D
Costa Mesa, CA 92626

MONTH: 201704
INVOICE DATE: 5/23/17
DUE DATE: 6/7/17

remit payment to:
DELGASCO, INC.
3617 LEXINGTON ROAD
WINCHESTER, KY 40391

	Price	Volume		Net Amount
Commodity Charges				
336	$3.430	2,387.0	DTH	8,187.41
		2,387.0		**$8,187.41**
Current Amount Due				**$8,187.41**

CITY OF JELLICO TRANSPORTATION WORKSHEET
FOR THE YEAR 2017

MONTH	C1 STA. 336 VOLUME MCF	C2 LESS 2% RETAINAGE	C3 REQUIRED VOLUME C1 + C2	C4 STA. ___ VOLUMES DELGASCO	C5 BALANCE C4-C3	C6 DRY BTU	C7 DRY DTH
JANUARY	5385	110	5495	5495	0	1233	6776
FEBRUARY	4170	85	4255	4255	0	1219	5188
MARCH	4282	87	4369	4369	0	1201	5249
APRIL	1938	40	1978	1978	0	1207	2387
MAY	0	0	0	0	0	0	0
JUNE	0	0	0	0	0	0	0
JULY	0	0	0	0	0	0	0
AUGUST	0	0	0	0	0	0	0
SEPTEMBER	0	0	0	0	0	0	0
OCTOBER	0	0	0	0	0	0	0
NOVEMBER	0	0	0	0	0	0	0
DECEMBER	0	0	0	0	0	0	0
TOTALS	15775	322	16097	16097	0		19599

Form: GC-TRAN-21
File Path: g:\gsupply\gcontrol\excel\cityofjellico.xls
Prepared by: WTH II
Completed: 05/18/2017
Revised:

INVOICE

INVOICE: 131403

ACCOUNT: 165455
336

Navitas Utility Corporation
JELLICO DIVISION
3186 Airway Ave, Unit D
Costa Mesa, CA 92626

MONTH: 201705
INVOICE DATE: 6/16/17
DUE DATE: 6/30/17

remit payment to:
DELGASCO, INC.
3617 LEXINGTON ROAD
WINCHESTER, KY 40391

	Price	Volume		Net Amount
Commodity Charges				
336	$3.410	1,979.0	DTH	6,748.39
		1,979.0		$6,748.39
Current Amount Due				$6,748.39

CITY OF JELLICO TRANSPORTATION WORKSHEET
FOR THE YEAR 2017

MONTH	C1 STA. 336 VOLUME MCF	C2 LESS 2% RETAINAGE	C3 REQUIRED VOLUME C1 + C2	C4 STA. ___ VOLUMES DELGASCO	C5 BALANCE C4-C3	C6 DRY BTU	C7 DRY DTH
JANUARY	5385	110	5495	5495	0	1233	6776
FEBRUARY	4170	85	4255	4255	0	1219	5188
MARCH	4282	87	4369	4369	0	1201	5249
APRIL	1938	40	1978	1978	0	1207	2387
MAY	1577	32	1609	1609	0	1230	1979
JUNE	0	0	0	0	0	0	0
JULY	0	0	0	0	0	0	0
AUGUST	0	0	0	0	0	0	0
SEPTEMBER	0	0	0	0	0	0	0
OCTOBER	0	0	0	0	0	0	0
NOVEMBER	0	0	0	0	0	0	0
DECEMBER	0	0	0	0	0	0	0
TOTALS	17352	354	17706	17706	0		21578

Form: GC-TRAN-21
File Path: g:\gsupply\gcontrol\excel\cityofjellico.xls
Prepared by: WTH II
Completed: 06/12/2017
Revised:

INVOICE

INVOICE: 131704

ACCOUNT: 165455
336

Navitas Utility Corporation
JELLICO DIVISION
3186 Airway Ave, Unit D
Costa Mesa, CA 92626

MONTH: 201706
INVOICE DATE: 7/12/17
DUE DATE: 7/27/17

remit payment to:

DELGASCO, INC.
3617 LEXINGTON ROAD
WINCHESTER, KY 40391

	Price	Volume		Net Amount
Commodity Charges				
336	$3.500	1,453.0	DTH	5,085.50
		1,453.0		$5,085.50
Current Amount Due				$5,085.50

CITY OF JELLICO TRANSPORTATION WORKSHEET
FOR THE YEAR 2017

MONTH	C1 STA. 336 VOLUME MCF	C2 LESS 2% RETAINAGE	C3 REQUIRED VOLUME C1 + C2	C4 STA. ___ VOLUMES DELGASCO	C5 BALANCE C4-C3	C6 DRY BTU	C7 DRY DTH
JANUARY	5385	110	5495	5495	0	1233	6776
FEBRUARY	4170	85	4255	4255	0	1219	5188
MARCH	4282	87	4369	4369	0	1201	5249
APRIL	1938	40	1978	1978	0	1207	2387
MAY	1577	32	1609	1609	0	1230	1979
JUNE	1161	24	1185	1185	0	1227	1453
JULY	0	0	0	0	0	0	0
AUGUST	0	0	0	0	0	0	0
SEPTEMBER	0	0	0	0	0	0	0
OCTOBER	0	0	0	0	0	0	0
NOVEMBER	0	0	0	0	0	0	0
DECEMBER	0	0	0	0	0	0	0
TOTALS	18513	378	18891	18891	0		23032

Form: GC-TRAN-21
File Path: g:\gsupply\gcontrol\excel\cityofjellico.xls
Prepared by: WTH II
Completed: 07/06/2017
Revised:

INVOICE

INVOICE: 132005

ACCOUNT: 165455
336

Navitas Utility Corporation
JELLICO DIVISION
3186 Airway Ave, Unit D
Costa Mesa, CA 92626

MONTH: 201707
INVOICE DATE: 8/16/17
DUE DATE: 8/31/17

remit payment to:

DELGASCO, INC.
3617 LEXINGTON ROAD
WINCHESTER, KY 40391

	Price	Volume		Net Amount
Commodity Charges				
336	$3.310	1,348.0	DTH	4,461.88
		1,348.0		$4,461.88
Current Amount Due				$4,461.88

CITY OF JELLICO TRANSPORTATION WORKSHEET
FOR THE YEAR 2017

MONTH	C1 STA. 336 VOLUME MCF	C2 LESS 2% RETAINAGE	C3 REQUIRED VOLUME C1 + C2	C4 STA. ___ VOLUMES DELGASCO	C5 BALANCE C4-C3	C6 DRY BTU	C7 DRY DTH
JANUARY	5385	110	5495	5495	0	1233	6776
FEBRUARY	4170	85	4255	4255	0	1219	5188
MARCH	4282	87	4369	4369	0	1201	5249
APRIL	1938	40	1978	1978	0	1207	2387
MAY	1577	32	1609	1609	0	1230	1979
JUNE	1161	24	1185	1185	0	1227	1453
JULY	1075	22	1097	1097	0	1229	1348
AUGUST	0	0	0	0	0	0	0
SEPTEMBER	0	0	0	0	0	0	0
OCTOBER	0	0	0	0	0	0	0
NOVEMBER	0	0	0	0	0	0	0
DECEMBER	0	0	0	0	0	0	0
TOTALS	19588	400	19988	19988	0		24380

Form: GC-TRAN-21
File Path: g:\gsupply\gcontrol\excel\cityofjellico.xls
Prepared by: WTH II
Completed: 08/11/2017
Revised:

INVOICE

INVOICE: 132303

ACCOUNT: 165455
336

Navitas Utility Corporation
JELLICO DIVISION
3186 Airway Ave, Unit D
Costa Mesa, CA 92626

MONTH: 201708
INVOICE DATE: 9/15/17
DUE DATE: 9/29/17

remit payment to:

DELGASCO, INC.
3617 LEXINGTON ROAD
WINCHESTER, KY 40391

	Price	Volume		Net Amount
Commodity Charges				
336	$3.220	1,452.0	DTH	4,675.44
		1,452.0		$4,675.44
Current Amount Due				$4,675.44

CITY OF JELLICO TRANSPORTATION WORKSHEET
FOR THE YEAR 2017

MONTH	C1 STA. 336 VOLUME MCF	C2 LESS 2% RETAINAGE	C3 REQUIRED VOLUME C1 + C2	C4 STA. ___ VOLUMES DELGASCO	C5 BALANCE C4-C3	C6 DRY BTU	C7 DRY DTH
JANUARY	5385	110	5495	5495	0	1233	6776
FEBRUARY	4170	85	4255	4255	0	1219	5188
MARCH	4282	87	4369	4369	0	1201	5249
APRIL	1938	40	1978	1978	0	1207	2387
MAY	1577	32	1609	1609	0	1230	1979
JUNE	1161	24	1185	1185	0	1227	1453
JULY	1075	22	1097	1097	0	1229	1348
AUGUST	1158	24	1182	1182	0	1229	1452
SEPTEMBER	0	0	0	0	0	0	0
OCTOBER	0	0	0	0	0	0	0
NOVEMBER	0	0	0	0	0	0	0
DECEMBER	0	0	0	0	0	0	0
TOTALS	20746	423	21169	21170	0		25832

Form: GC-TRAN-21
File Path: g:\gsupply\gcontrol\excel\cityofjellico.xls
Prepared by: WTH II
Completed: 09/11/2017
Revised:

INVOICE

INVOICE: 132595

ACCOUNT: 165455
336

Navitas Utility Corporation
JELLICO DIVISION
3186 Airway Ave, Unit D
Costa Mesa, CA 92626

MONTH: 201709
INVOICE DATE: 10/17/17
DUE DATE: 11/1/17

remit payment to:

DELGASCO, INC.
3617 LEXINGTON ROAD
WINCHESTER, KY 40391

	Price	Volume		Net Amount
Commodity Charges				
336	$3.220	1,626.0	DTH	5,235.72
		1,626.0		$5,235.72
Current Amount Due				$5,235.72

CITY OF JELLICO TRANSPORTATION WORKSHEET
FOR THE YEAR 2017

MONTH	C1 STA. 336 VOLUME MCF	C2 LESS 2% RETAINAGE	C3 REQUIRED VOLUME C1 + C2	C4 STA. ___ VOLUMES DELGASCO	C5 BALANCE C4-C3	C6 DRY BTU	C7 DRY DTH
JANUARY	5385	110	5495	5495	0	1233	6776
FEBRUARY	4170	85	4255	4255	0	1219	5188
MARCH	4282	87	4369	4369	0	1201	5249
APRIL	1938	40	1978	1978	0	1207	2387
MAY	1577	32	1609	1609	0	1230	1979
JUNE	1161	24	1185	1185	0	1227	1453
JULY	1075	22	1097	1097	0	1229	1348
AUGUST	1158	24	1182	1182	0	1229	1452
SEPTEMBER	1295	26	1321	1321	0	1231	1626
OCTOBER	0	0	0	0	0	0	0
NOVEMBER	0	0	0	0	0	0	0
DECEMBER	0	0	0	0	0	0	0
TOTALS	22041	450	22491	22491	0		27458

Form: GC-TRAN-21
File Path: g:\gsupply\gcontrol\excel\cityofjellico.xls
Prepared by: WTH II
Completed: 10/10/2017
Revised:

INVOICE

INVOICE: 132884

ACCOUNT: 165455
336

Navitas Utility Corporation
JELLICO DIVISION
3186 Airway Ave, Unit D
Costa Mesa, CA 92626

MONTH: 201710
INVOICE DATE: 11/9/17
DUE DATE: 11/24/17

remit payment to:
DELGASCO, INC.
3617 LEXINGTON ROAD
WINCHESTER, KY 40391

	Price	Volume		Net Amount
Commodity Charges				
336	$3.200	2,754.0	DTH	8,812.80
		2,754.0		$8,812.80
Current Amount Due				$8,812.80

CITY OF JELLICO TRANSPORTATION WORKSHEET
FOR THE YEAR 2017

MONTH	C1 STA. 336 VOLUME MCF	C2 LESS 2% RETAINAGE	C3 REQUIRED VOLUME C1 + C2	C4 STA. ___ VOLUMES DELGASCO	C5 BALANCE C4-C3	C6 DRY BTU	C7 DRY DTH
JANUARY	5385	110	5495	5495	0	1233	6776
FEBRUARY	4170	85	4255	4255	0	1219	5188
MARCH	4282	87	4369	4369	0	1201	5249
APRIL	1938	40	1978	1978	0	1207	2387
MAY	1577	32	1609	1609	0	1230	1979
JUNE	1161	24	1185	1185	0	1227	1453
JULY	1075	22	1097	1097	0	1229	1348
AUGUST	1158	24	1182	1182	0	1229	1452
SEPTEMBER	1295	26	1321	1321	0	1231	1626
OCTOBER	2207	45	2252	2252	0	1223	2754
NOVEMBER	0	0	0	0	0	0	0
DECEMBER	0	0	0	0	0	0	0
TOTALS	24248	495	24743	24743	0		30212

Form: GC-TRAN-21
File Path: g:\gsupply\gcontrol\excel\cityofjellico.xls
Prepared by: WTH II
Completed: 11/09/2017
Revised:

INVOICE

INVOICE: 133177

ACCOUNT: 165455
336

Navitas Utility Corporation
JELLICO DIVISION
3186 Airway Ave, Unit D
Costa Mesa, CA 92626

MONTH: 201711
INVOICE DATE: 12/15/17
DUE DATE: 12/29/17

remit payment to:

DELGASCO, INC.
3617 LEXINGTON ROAD
WINCHESTER, KY 40391

	Price	Volume		Net Amount
Commodity Charges				
336	$2.880	4,828.0	DTH	13,904.64
		4,828.0		$13,904.64
Current Amount Due				$13,904.64

CITY OF JELLICO TRANSPORTATION WORKSHEET
FOR THE YEAR 2017

MONTH	C1 STA. 336 VOLUME MCF	C2 LESS 2% RETAINAGE	C3 REQUIRED VOLUME C1 + C2	C4 STA. ___ VOLUMES DELGASCO	C5 BALANCE C4-C3	C6 DRY BTU	C7 DRY DTH
JANUARY	5385	110	5495	5495	0	1233	6776
FEBRUARY	4170	85	4255	4255	0	1219	5188
MARCH	4282	87	4369	4369	0	1201	5249
APRIL	1938	40	1978	1978	0	1207	2387
MAY	1577	32	1609	1609	0	1230	1979
JUNE	1161	24	1185	1185	0	1227	1453
JULY	1075	22	1097	1097	0	1229	1348
AUGUST	1158	24	1182	1182	0	1229	1452
SEPTEMBER	1295	26	1321	1321	0	1231	1626
OCTOBER	2207	45	2252	2252	0	1223	2754
NOVEMBER	3869	79	3948	3948	0	1223	4828
DECEMBER	0	0	0	0	0	0	0
TOTALS	28117	574	28691	28691	0		35041

Form: GC-TRAN-21
File Path: g:\gsupply\gcontrol\excel\cityofjellico.xls
Prepared by: WTH II
Completed: 12/11/2017
Revised:

INVOICE

INVOICE: 133470

ACCOUNT: 165455
336

Navitas Utility Corporation
JELLICO DIVISION
3186 Airway Ave, Unit D
Costa Mesa, CA 92626

MONTH: 201712
INVOICE DATE: 1/10/18
DUE DATE: 1/25/18

remit payment to:
DELGASCO, INC.
3617 LEXINGTON ROAD
WINCHESTER, KY 40391

	Price	Volume		Net Amount
Commodity Charges				
336	$3.350	8,017.0	DTH	26,856.95
		8,017.0		$26,856.95
Current Amount Due				$26,856.95

CITY OF JELLICO TRANSPORTATION WORKSHEET
FOR THE YEAR 2017

MONTH	C1 STA. 336 VOLUME MCF	C2 LESS 2% RETAINAGE	C3 REQUIRED VOLUME C1 + C2	C4 STA. ___ VOLUMES DELGASCO	C5 BALANCE C4-C3	C6 DRY BTU	C7 DRY DTH
JANUARY	5385	110	5495	5495	0	1233	6776
FEBRUARY	4170	85	4255	4255	0	1219	5188
MARCH	4282	87	4369	4369	0	1201	5249
APRIL	1938	40	1978	1978	0	1207	2387
MAY	1577	32	1609	1609	0	1230	1979
JUNE	1161	24	1185	1185	0	1227	1453
JULY	1075	22	1097	1097	0	1229	1348
AUGUST	1158	24	1182	1182	0	1229	1452
SEPTEMBER	1295	26	1321	1321	0	1231	1626
OCTOBER	2207	45	2252	2252	0	1223	2754
NOVEMBER	3869	79	3948	3948	0	1223	4828
DECEMBER	6472	132	6604	6604	0	1214	8017
TOTALS	34589	706	35295	35295	0		43058

Form: GC-TRAN-21
File Path: g:\gsupply\gcontrol\excel\cityofjellico.xls
Prepared by: WTH II
Completed: 01/09/2018
Revised:

Invoice

FWM Energy

10025 Investment Dr.
Suite 160
Knoxville, TN
37932

Date	Invoice #
1/31/2017	23

Bill To

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

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			1/31/2017			

Quantity	Item Code	Description	U/M	Price Each	Amount
3,398.65	NGRW	For Natural Gas Provided During January 2017	MCF	4.54	15,429.87

Total $15,429.87

Invoice

FWM Energy

10025 Investment Dr.
Suite 160
Knoxville, TN
37932

Date	Invoice #
2/28/2017	24

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

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			2/28/2017			

Quantity	Item Code	Description	U/M	Price Each	Amount
3,171	NGRW	For Natural Gas Provided During February 2017	MCF	3.99	12,652.29

Total	$12,652.29

Invoice

FWM Energy

10025 Investment Dr.
Suite 160
Knoxville, TN
37932

Date	Invoice #
3/31/2017	25

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			3/31/2017			

Quantity	Item Code	Description	U/M	Price Each	Amount
4,592	NGRW	For Natural Gas Provided During March 2017	MCF	3.99	18,322.08

Total	$18,322.08

Invoice

FWM Energy

10025 Investment Dr.
Suite 160
Knoxville, TN
37932

Date	Invoice #
4/30/2017	26

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

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			4/30/2017			

Quantity	Item Code	Description	U/M	Price Each	Amount
4,928	NGRW	For Natural Gas Provided During April 2017	MCF	3.85	18,972.80

Total	$18,972.80

Invoice

FWM Energy

10025 Investment Dr.
Suite 160
Knoxville, TN
37932

Date	Invoice #
6/30/2017	27

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			6/30/2017			

Quantity	Item Code	Description	U/M	Price Each	Amount
2,561	NGRW	For Natural Gas Provided During June 2017	MCF	3.82	9,783.02

Total $9,783.02

Invoice

FWM Energy
10025 Investment Dr.
Suite 160
Knoxville, TN
37932

Date	Invoice #
7/31/2017	28

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			7/31/2017			

Quantity	Item Code	Description	U/M	Price Each	Amount
2,764	NGRW	For Natural Gas Provided During July 2017	MCF	3.94	10,890.16

Total	$10,890.16

Invoice

FWMEnergy

10025 Investment Dr.
Suite 160
Knoxville, TN
37932

Date	Invoice #
9/30/2017	31

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

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			9/30/2017			

Quantity	Item Code	Description	U/M	Price Each	Amount
2,879	NGRW	For Natural Gas Provided During Sept 2017	MCF	3.64	10,479.56

Total	$10,479.56

Invoice

FWMEnergy

10025 Investment Dr.
Suite 160
Knoxville, TN
37932

Date	Invoice #
11/30/2017	34

Bill To

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

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			11/30/2017			

Quantity	Item Code	Description	U/M	Price Each	Amount
5,661	NGRW	For Natural Gas Provided During Nov 2017	MCF	3.87	21,908.07

Total $21,908.07

FWM Energy

10025 Investment Dr.
Suite 160
Knoxville, TN
37932

Invoice

Date	Invoice #
12/31/2017	36

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			12/31/2017			

Quantity	Item Code	Description	U/M	Price Each	Amount
5,983	NGRW	For Natural Gas Provided During Dec 2017	MCF	4.12	24,649.96
				Total	$24,649.96

Invoice

Petrol Energy, LLC
13902 Twisting Ivy Lane
Cypress, Texas 77429
Email: petrolenergyllc@gmail.com

Ph: 281-743-0184
Fx: 281-758-5282

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

Date	Invoice No.
02/07/17	124

Due Date
02/07/17

Description	Quantity	Rate	Amount
ETGP Jan 2017	6,892	5.33	36,734.36
Navitas NGPL Jan 2017	4,068	5.48	22,292.64
		0.00	0.00

Thank you for your business.	**Total**	$59,027.00

Invoice

Petrol Energy, LLC
13902 Twisting Ivy Lane
Cypress, Texas 77429
Email: petrolenergyllc@gmail.com

Ph: 281-743-0184
Fx: 281-758-5282

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

Date	Invoice No.
03/08/17	127

Due Date
03/25/17

Description	Quantity	Rate	Amount
Navitas ETGP Feb 2017	5,022	5.05	25,361.10
NGPL 2017	3,278	4.95	16,226.10
		0.00	0.00

Thank you for your business.	**Total**	$41,587.20

Invoice

Petrol Energy, LLC
13902 Twisting Ivy Lane
Cypress, Texas 77429
Email: petrolenergyllc@gmail.com

Ph: 281-743-0184
Fx: 281-758-5282

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

Date	Invoice No.
04/04/17	129

Due Date
04/25/17

Description	Quantity	Rate	Amount
NGPL March 2017	3,489	4.309	15,034.10
Navitas ETGP	5,649	4.07	22,991.43
		0.00	0.00

Thank you for your business.	**Total**	$38,025.53

Invoice

Petrol Energy, LLC
13902 Twisting Ivy Lane
Cypress, Texas 77429
Email: petrolenergyllc@gmail.com

Ph: 281-743-0184
Fx: 281-758-5282

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

Date	Invoice No.
05/16/17	130

Due Date
05/31/17

Description	Quantity	Rate	Amount
NGPL April 2017	2,890	4.354	12,583.06
ETGP April 2017	2,475	4.425	10,951.88
		0.00	0.00

Thank you for your business.	**Total**	$23,534.94

Invoice

Petrol Energy, LLC
13902 Twisting Ivy Lane
Cypress, Texas 77429
Email: petrolenergyllc@gmail.com

Ph: 281-743-0184
Fx: 281-758-5282

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

Date	Invoice No.
06/14/17	133

Due Date
06/30/17

Description	Quantity	Rate	Amount
Navitas NGPL May 2017	3,050	4.54	13,847.00
Navitas ETGP May 2017	5,290	3.80	20,102.00
		0.00	0.00

Thank you for your business.	**Total**	**$33,949.00**

Invoice

Petrol Energy, LLC
13902 Twisting Ivy Lane
Cypress, Texas 77429
Email: petrolenergyllc@gmail.com

Ph: 281-743-0184
Fx: 281-758-5282

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

Date	Invoice No.
07/09/17	135

Due Date
08/01/17

Description	Quantity	Rate	Amount
ETGP June 2017	1,257	3.93	4,940.01
NGPL June 2017	2,866	4.68	13,412.88
		0.00	0.00

Thank you for your business.	**Total**	**$18,352.89**

Invoice

Petrol Energy, LLC
13902 Twisting Ivy Lane
Cypress, Texas 77429
Email: petrolenergyllc@gmail.com

Ph: 281-743-0184
Fx: 281-758-5282

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

Date	Invoice No.
08/10/17	137

Due Date
08/31/17

Description	Quantity	Rate	Amount
ETGP July 2017	835	3.95	3,298.25
Navitas NGPL July 2017	2,833	4.50	12,748.50
		0.00	0.00

Thank you for your business.	**Total**	$16,046.75

Invoice

Petrol Energy, LLC
13902 Twisting Ivy Lane
Cypress, Texas 77429
Email: petrolenergyllc@gmail.com

Ph: 281-743-0184
Fx: 281-758-5282

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

Date	Invoice No.
09/14/17	138

Due Date
10/01/17

Description	Quantity	Rate	Amount
Navitas ETGP Aug 2017	5,371	3.65	19,604.15
NGLP Aug 2017	2,710	4.40	11,924.00
		0.00	0.00

Thank you for your business.	**Total**	$31,528.15

Invoice

Petrol Energy, LLC
13902 Twisting Ivy Lane
Cypress, Texas 77429
Email: petrolenergyllc@gmail.com

Ph: 281-743-0184
Fx: 281-758-5282

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

Date	Invoice No.
10/11/17	140

Due Date
11/01/17

Description	Quantity	Rate	Amount
Navitas NGPL Sept 2017	2,835	4.26	12,077.10
Navitas ETGP Sept 2017	4,577	3.75	17,163.75
		0.00	0.00

Thank you for your business.

Total $29,240.85

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.
11/08/17	142

Due Date
12/08/17

Description	Quantity	Rate	Amount
Navitas NGPL Oct 2017	3,141	4.45	13,977.45
ETGP Oct 2017	8,775	3.78	33,169.50
		0.00	0.00

Thank you for your business.	**Total**	$47,146.95

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.
12/07/17	144

Due Date
01/07/18

Description	Quantity	Rate	Amount
ETGP Nov 2017	8,233	4.08	33,590.64
NGPL Nov 2017	3,207	4.31	13,822.17
		0.00	0.00

Thank you for your business.	**Total**	**$47,412.81**

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.
01/09/18	147

Due Date
02/09/18

Description	Quantity	Rate	Amount
Navitas NGPL Dec 2017	4,037	4.55	18,368.35
EGTP Dec 2017	12,107	5.574	67,484.42
Enable	497	4.84	2,405.48
		0.00	0.00

Thank you for your business.	**Total**	$88,258.25

B&W Pipeline

10025 Investment Dr.
Suite 160
Knoxville, TN 37932

Invoice

Date	Invoice #
1/31/2017	272

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

P.O. No.	Terms	Project

1	Customer Base Use Charge (Navitas Utilities)		13,897.67	13,897.67
	Gas Transported During January 2017			
	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 a 5% per Month Late Payment Penalty**			

Please make your check payable to B&W PIPELINE, LLC	**Total**	$13,897.67

Phone #	1-865-240-0167	E-mail	talktous@enrema.com

B&W Pipeline

10025 Investment Dr.
Suite 160
Knoxville, TN 37932

Invoice

Date	Invoice #
1/31/2017	273

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

P.O. No.	Terms	Project

1,668.5	Natural Gas Transportation Service Volumetric Charges For Natural Gas Delivered To Byrdstown, TN City Gate and Directly Connected Customers **Gas Transported During January 2017**	MCF	0.3081	514.06
	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 a 5% per Month Late Payment Penalty**			

Please make your check payable to B&W PIPELINE, LLC

Total $514.06

Phone #	1-865-240-0167	E-mail	talktous@enrema.com

Invoice

B&W Pipeline

10025 Investment Dr.
Suite 160
Knoxville, TN 37932

Date	Invoice #
2/28/2017	279

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

P.O. No.	Terms	Project

1	Customer Base Use Charge (Navitas Utilities)		13,897.67	13,897.67
	Gas Transported During February 2017			
	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 a 5% per Month Late Payment Penalty			

Please make your check payable to B&W PIPELINE, LLC	**Total**	$13,897.67

Phone #	1-865-240-0167	E-mail	talktous@enrema.com

B&W Pipeline

10025 Investment Dr.
Suite 160
Knoxville, TN 37932

Invoice

Date	Invoice #
2/28/2017	280

Bill To

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

P.O. No.	Terms	Project

1,579.7	Natural Gas Transportation Service Volumetric Charges For Natural Gas Delivered To Byrdstown, TN City Gate and Directly Connected Customers Gas Transported During February 2017 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 a 5% per Month Late Payment Penalty	MCF	0.3081	486.71

Please make your check payable to B&W PIPELINE, LLC

Total $486.71

Phone #	1-865-240-0167	E-mail	talktous@enrema.com

B&W Pipeline
10025 Investment Dr.
Suite 160
Knoxville, TN 37932

Invoice

Date	Invoice #
3/31/2017	282

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

P.O. No.	Terms	Project

1	Customer Base Use Charge (Navitas Utilities) Gas Transported During March 2017 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 a 5% per Month Late Payment Penalty		13,897.67	13,897.67

Please make your check payable to B&W PIPELINE, LLC

Total $13,897.67

Phone #	1-865-240-0167	E-mail	talktous@enrema.com

B&W Pipeline

10025 Investment Dr.
Suite 160
Knoxville, TN 37932

Invoice

Date	Invoice #
3/31/2017	283

Bill To

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

P.O. No.	Terms	Project

1,170	Natural Gas Transportation Service Volumetric Charges For Natural Gas Delivered To Byrdstown, TN City Gate and Directly Connected Customers **Gas Transported During March 2017** **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 a 5% per Month Late Payment Penalty**	MCF	0.3081	360.48

Please make your check payable to B&W PIPELINE, LLC

Total $360.48

Phone #	1-865-240-0167	E-mail	talktous@enrema.com

Invoice

B&W Pipeline

10025 Investment Dr.
Suite 160
Knoxville, TN 37932

Date	Invoice #
4/30/2017	287

Bill To

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

P.O. No.	Terms	Project

1	Customer Base Use Charge (Navitas Utilities)		13,897.67	13,897.67
	Gas Transported During April2017			
	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 a 5% per Month Late Payment Penalty			

Please make your check payable to B&W PIPELINE, LLC

Total $13,897.67

Phone #	1-865-240-0167	E-mail	talktous@enrema.com

B&W Pipeline

10025 Investment Dr.
Suite 160
Knoxville, TN 37932

Invoice

Date	Invoice #
4/30/2017	288

Bill To

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

P.O. No.	Terms	Project

1,239.3	Natural Gas Transportation Service Volumetric Charges For Natural Gas Delivered To Byrdstown, TN City Gate and Directly Connected Customers **Gas Transported During April 2017** **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 a 5% per Month Late Payment Penalty**	MCF	0.3081	381.83

Please make your check payable to B&W PIPELINE, LLC

Total $381.83

Phone #	1-865-240-0167	E-mail	talktous@enrema.com

Invoice

B&W Pipeline

10025 Investment Dr.
Suite 160
Knoxville, TN 37932

Date	Invoice #
5/31/2017	290

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

P.O. No.	Terms	Project

1	Customer Base Use Charge (Navitas Utilities)		13,897.67	13,897.67
	Gas Transported During May 2017			
	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 a 5% per Month Late Payment Penalty			

Please make your check payable to B&W PIPELINE, LLC	Total	$13,897.67

Phone #	1-865-240-0167	E-mail	talktous@enrema.com

Invoice

B&W Pipeline
10025 Investment Dr.
Suite 160
Knoxville, TN 37932

Date	Invoice #
5/31/2017	291

Bill To

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

P.O. No.	Terms	Project

457.77	Natural Gas Transportation Service Volumetric Charges For Natural Gas Delivered To Byrdstown, TN City Gate and Directly Connected Customers **Gas Transported During May 2017** **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 a 5% per Month Late Payment Penalty**	MCF	0.3081	141.04

Please make your check payable to B&W PIPELINE, LLC

Total $141.04

Phone #	1-865-240-0167	E-mail	talktous@enrema.com

Invoice

B&W Pipeline

10025 Investment Dr.
Suite 160
Knoxville, TN 37932

Date	Invoice #
6/30/2017	297

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

P.O. No.	Terms	Project

1	Customer Base Use Charge (Navitas Utilities)		13,897.67	13,897.67
	Gas Transported During June 2017			
	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 a 5% per Month Late Payment Penalty			

Please make your check payable to B&W PIPELINE, LLC

Total $13,897.67

Phone #	1-865-240-0167	E-mail	talktous@enrema.com

B&W Pipeline

10025 Investment Dr.
Suite 160
Knoxville, TN 37932

Invoice

Date	Invoice #
6/30/2017	298

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

P.O. No.	Terms	Project

212.4	Natural Gas Transportation Service Volumetric Charges For Natural Gas Delivered To Byrdstown, TN City Gate and Directly Connected Customers **Gas Transported During June 2017**	MCF	0.3081	65.44
	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 a 5% per Month Late Payment Penalty**			

Please make your check payable to B&W PIPELINE, LLC

Total $65.44

Phone #	1-865-240-0167	E-mail	talktous@enrema.com

B&W Pipeline

10025 Investment Dr.
Suite 160
Knoxville, TN 37932

Invoice

Date	Invoice #
7/31/2017	302

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

P.O. No.	Terms	Project

1	Customer Base Use Charge (Navitas Utilities)		13,897.67	13,897.67
	Gas Transported During July 2017			
	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 a 5% per Month Late Payment Penalty			

Please make your check payable to B&W PIPELINE, LLC

Total $13,897.67

Phone #	1-865-240-0167	E-mail	talktous@enrema.com

B&W Pipeline

10025 Investment Dr.
Suite 160
Knoxville, TN 37932

Invoice

Date	Invoice #
7/31/2017	303

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

P.O. No.	Terms	Project

341	Natural Gas Transportation Service Volumetric Charges For Natural Gas Delivered To Byrdstown, TN City Gate and Directly Connected Customers **Gas Transported During July 2017**	MCF	0.3081	105.06
	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 a 5% per Month Late Payment Penalty**			

Please make your check payable to B&W PIPELINE, LLC

Total $105.06

Phone #	1-865-240-0167	E-mail	talktous@enrema.com

Invoice

B&W Pipeline

10025 Investment Dr.
Suite 160
Knoxville, TN 37932

Date	Invoice #
8/31/2017	307

Bill To

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

P.O. No.	Terms	Project

1	Customer Base Use Charge (Navitas Utilities)		13,897.67	13,897.67
	Gas Transported During August 2017			
	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 a 5% per Month Late Payment Penalty			

Please make your check payable to B&W PIPELINE, LLC

Total $13,897.67

Phone #	1-865-240-0167	E-mail	talktous@enrema.com

Invoice

B&W Pipeline

10025 Investment Dr.
Suite 160
Knoxville, TN 37932

Date	Invoice #
8/31/2017	308

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

P.O. No.	Terms	Project

259	Natural Gas Transportation Service Volumetric Charges For Natural Gas Delivered To Byrdstown, TN City Gate and Directly Connected Customers **Gas Transported During August 2017** **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 a 5% per Month Late Payment Penalty**	MCF	0.3081	79.80

Please make your check payable to B&W PIPELINE, LLC	**Total**	$79.80

Phone #	1-865-240-0167	E-mail	talktous@enrema.com

B&W Pipeline

10025 Investment Dr.
Suite 160
Knoxville, TN 37932

Invoice

Date	Invoice #
9/30/2017	312

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

P.O. No.	Terms	Project

1	Customer Base Use Charge (Navitas Utilities)		13,897.67	13,897.67
	Gas Transported During September 2017			
	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 a 5% per Month Late Payment Penalty**			

Please make your check payable to B&W PIPELINE, LLC	**Total**	$13,897.67

Phone #	1-865-240-0167	E-mail	talktous@enrema.com

B&W Pipeline
10025 Investment Dr.
Suite 160
Knoxville, TN 37932

Invoice

Date	Invoice #
9/30/2017	313

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

P.O. No.	Terms	Project

333	Natural Gas Transportation Service Volumetric Charges For Natural Gas Delivered To Byrdstown, TN City Gate and Directly Connected Customers **Gas Transported During September 2017** **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 a 5% per Month Late Payment Penalty**	MCF	0.3081	102.60

Please make your check payable to B&W PIPELINE, LLC	**Total** $102.60

Phone #	1-865-240-0167	E-mail	talktous@enrema.com

B&W Pipeline

10025 Investment Dr.
Suite 160
Knoxville, TN 37932

Invoice

Date	Invoice #
10/31/2017	317

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

P.O. No.	Terms	Project

Quantity	Description	U/M	Rate	Amount
1	Customer Base Use Charge (Navitas Utilities)		13,897.67	13,897.67
	Gas Transported During October 2017			
	Services Have Been Rendered At The Date of This Invoice			
	This Invoice Is Due in Full 30 Days From The Date Shown Above			
	Payments Received After This Date Will Incur a 5% per Month Late Payment Penalty			

Please make your check payable to B&W PIPELINE, LLC

Total $13,897.67

Phone #	1-865-240-0167	E-mail	talktous@enrema.com

B&W Pipeline

10025 Investment Dr.
Suite 160
Knoxville, TN 37932

Invoice

Date	Invoice #
10/31/2017	318

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

P.O. No.	Terms	Project

Quantity	Description	U/M	Rate	Amount
127	Natural Gas Transportation Service Volumetric Charges For Natural Gas Delivered To Byrdstown, TN City Gate and Directly Connected Customers	MCF	0.3081	39.13
	Gas Transported During October 2017			
	Services Have Been Rendered At The Date on The Invoice			
	This Invoice Is Due in Full 30 Days From The Date Shown Above			
	Payments Received After This Date Will Incur a 5% per Month Late Payment Penalty			

Please make your check payable to B&W PIPELINE, LLC	**Total** $39.13

Phone #	1-865-240-0167	E-mail	talktous@enrema.com

Invoice

B&W Pipeline

10025 Investment Dr.
Suite 160
Knoxville, TN 37932

Date	Invoice #
11/30/2017	322

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

P.O. No.	Terms	Project

1	Customer Base Use Charge (Navitas Utilities)		13,897.67	13,897.67
	Gas Transported During November 2017			
	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 a 5% per Month Late Payment Penalty**			

Please make your check payable to B&W PIPELINE, LLC	**Total**	$13,897.67

Phone #	1-865-240-0167	E-mail	talktous@enrema.com

Invoice

B&W Pipeline
10025 Investment Dr.
Suite 160
Knoxville, TN 37932

Date	Invoice #
11/30/2017	323

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

P.O. No.	Terms	Project

1,052	Natural Gas Transportation Service Volumetric Charges For Natural Gas Delivered To Byrdstown, TN City Gate and Directly Connected Customers **Gas Transported During November 2017** **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 a 5% per Month Late Payment Penalty**	MCF	0.3081	324.12

Please make your check payable to B&W PIPELINE, LLC

Total $324.12

Phone #	1-865-240-0167	E-mail	talktous@enrema.com

Invoice

B&W Pipeline

10025 Investment Dr.
Suite 160
Knoxville, TN 37932

Date	Invoice #
12/31/2017	327

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

P.O. No.	Terms	Project

1	Customer Base Use Charge (Navitas Utilities)		13,897.67	13,897.67
	Gas Transported During December 2017			
	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 a 5% per Month Late Payment Penalty**			

Please make your check payable to B&W PIPELINE, LLC	**Total** $13,897.67

Phone #	1-865-240-0167	E-mail	talktous@enrema.com

Invoice

B&W Pipeline

10025 Investment Dr.
Suite 160
Knoxville, TN 37932

Date	Invoice #
12/31/2017	328

Bill To

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

P.O. No.	Terms	Project

2,596	Natural Gas Transportation Service Volumetric Charges For Natural Gas Delivered To Byrdstown, TN City Gate and Directly Connected Customers Gas Transported During December 2017 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 a 5% per Month Late Payment Penalty	MCF	0.3081	799.83

Please make your check payable to B&W PIPELINE, LLC

Total $799.83

Phone #	1-865-240-0167	E-mail	talktous@enrema.com

Spectra Energy

INVOICE

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

WIRE TRANSFER PAYMENT TO:
East Tennessee Natural Gas, LLC
JP MORGAN CHASE BANK
ABA 021000021
ACCOUNT 323-887-171
NEW YORK, NY 10081

INVOICE IDENTIFIER : 170102110
INVOICE GROUP NO : 02110
INVOICE DATE : February 13, 2017
BILLABLE PARTY : 801010385
ACCOUNT NUMBER : 0000029451

Billing Party Name: NAVITAS UTILITY CORPORATION
ATTN:JOSEPH IRWIN JR
3186-D AIRWAY AVE
COSTA MESA, CA 92626
USA

DUE DATE:February 23, 2017

BILLING FOR SERVICES FOR THE MONTH ENDING January 31, 2017

CURRENT BILLING FOR TRANSPORTATION SERVICES	1,670.12
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	2.72
TOTAL CURRENT BILLING	1,672.84
PREVIOUS BALANCE DUE	3,343.65
INTEREST AND CASH ADJUSTMENTS **	0.00
PAYMENT RECEIVED THROUGH January 31, 2017	3,343.65
UNPAID BALANCE	0.00
(PLEASE OMIT FROM REMITTANCE IF PREVIOUSLY PAID)	
INVOICE TOTAL AMOUNT	$1,672.84

** INCLUDES ADJUSTMENTS MADE TO PRINCIPAL AND INTEREST

Contact Name : RENE FRANCIS
Contact Phone : 713-627-5526
Contact Fax : 713-627-4699
Contact Email : RAFRANCIS@SPECTRAENERGY.COM

SERVICE REQUESTER NAME: NAVITAS UTILITY CORPORATION
INVOICE IDENTIFIER: 170102110
INVOICE GROUP NO: 02110

East Tennessee Natural Gas, LLC
BILLING CHARGE DETAIL
INVOICE DATE: 02/13/17

ACT CD / REC LOC - DEL LOC		RATE ID DESC		QUANTITY	UNIT PRICE	AMOUNT DUE	DESCRIPTIONS

PRODUCTION MONTH: 01/17

RATE SCH: FT-A SVC REQ K: 410497 MONTH: 01/17

ACT CD / REC LOC - DEL LOC		RATE ID DESC		QUANTITY	UNIT PRICE	AMOUNT DUE	DESCRIPTIONS
000011 59198-59157	01	ACA	TARIFF	18	0.00130	0.02	
	01	COMMODITY	TARIFF	18	0.00110	0.02	
000027 59198-59219	01	ACA	TARIFF	34	0.00130	0.04	
	01	COMMODITY	TARIFF	34	0.00110	0.04	
		RESERVATION CHG	TARIFF	250	6.73000	1,682.50	
		TCRC DEMAND	TARIFF	250	-0.05000	-12.50	
SVC REQ K: 410497			**TOTAL**	**52**		**1,670.12**	

Current Business TRANSPORTATION Total : **52** **$1,670.12**

SERVICE REQUESTER NAME: NAVITAS UTILITY CORPORATION
INVOICE IDENTIFIER: 170102110
INVOICE GROUP NO: 02110

East Tennessee Natural Gas, LLC
BILLING CHARGE DETAIL
INVOICE DATE: 02/13/17

ACT CD / REC LOC - DEL LOC	RATE ID DESC	QUANTITY	UNIT PRICE	AMOUNT DUE	DESCRIPTIONS
PRODUCTION MONTH: 01/17					
	MONTH: 01/17				
	INTEREST	0	0.03500	2.72	
	TOTAL			**2.72**	

Current Business INTEREST Total : **$2.72**

INVOICE TOTAL **52** **$1,672.84**

SERVICE REQUESTER NAME: NAVITAS UTILITY CORPORATION
INVOICE IDENTIFIER: 170102110
INVOICE GROUP NO: 02110

East Tennessee Natural Gas, LLC
CONTRACT BILLING SUMMARY
INVOICE DATE: 02/13/2017

RATE SCH	SVC REQ K	RESERVATION	CAP REL	COMMODITY	ACA	OTHER	TOTAL
FT-A	410497	1,670	0	0.06	0.06	0	1,670.12

East Tennessee Natural Gas, LLC — INTEREST CALCULATIONS

NAVITAS UTI — January, 2017

-----AMOUNT SUBJECT TO INTEREST---- / ----AMOUNT NOT SUBJECT TO INTEREST----

DATE	PRINCIPAL	INTEREST	TOTAL	INTEREST CHARGE	PRINCIPAL	INTEREST	TOTAL
01/01/2017	1670.61	1.6	1672.21	0.16	0	0	0
01/02/2017	1670.61	1.6	1672.21	0.16	0	0	0
01/03/2017	1670.61	1.6	1672.21	0.16	0	0	0
01/04/2017	1670.61	1.6	1672.21	0.16	0	0	0
01/05/2017	1670.61	1.6	1672.21	0.16	0	0	0
01/06/2017	1670.61	1.6	1672.21	0.16	0	0	0
01/07/2017	1670.61	1.6	1672.21	0.16	0	0	0
01/08/2017	1670.61	1.6	1672.21	0.16	0	0	0
01/09/2017	1670.61	1.6	1672.21	0.16	0	0	0
01/10/2017	1670.61	1.6	1672.21	0.16	0	0	0
01/11/2017	1670.61	1.6	1672.21	0.16	0	0	0
01/12/2017	1670.61	1.6	1672.21	0.16	0	0	0
01/13/2017	1670.61	1.6	1672.21	0.16	1670	1.44	1671.44
01/14/2017	1670.61	1.6	1672.21	0.16	1670	1.44	1671.44
01/15/2017	1670.61	1.6	1672.21	0.16	1670	1.44	1671.44
01/16/2017	1670.61	1.6	1672.21	0.16	1670	1.44	1671.44
01/17/2017	0	0	0	0.00	1670	1.44	1671.44
01/18/2017	0	0	0	0.00	1670	1.44	1671.44
01/19/2017	0	0	0	0.00	1670	1.44	1671.44
01/20/2017	0	0	0	0.00	1670	1.44	1671.44
01/21/2017	0	0	0	0.00	1670	1.44	1671.44
01/22/2017	0	0	0	0.00	1670	1.44	1671.44
01/23/2017	1670	0	1670	0.16	0	1.44	1.44
01/24/2017	0	0	0	0.00	0	0	0
01/25/2017	0	0	0	0.00	0	0	0
01/26/2017	0	0	0	0.00	0	0	0
01/27/2017	0	0	0	0.00	0	0	0
01/28/2017	0	0	0	0.00	0	0	0
01/29/2017	0	0	0	0.00	0	0	0
01/30/2017	0	0	0	0.00	0	0	0
01/31/2017	0	0	0	0.00	0	0	0
Total				$2.72			

East Tennessee Natural Gas, LLC
SERVICE REQUESTER STATEMENT OF GAS DELIVERED
DURING THE MONTH OF January, 2017

NAVITAS UTI

RATE SCH	:FT-A	FT-A	TOTAL FOR PERIOD
SVC REQ K	:410497	410497	01/01/2017
ACT CD	:000011	000027	
PKG ID	:		
TT	:01	01	
REC LOC	:59198	59198	
REC LOC NAME	:ROGERSVILLE M&R	ROGERSVILLE M&R	
REC LOC DRN	:322348	322348	
UP K	:CHESPKE LLC	CHESPKE LLC	
UP NAME	:CHESPKE LLC	CHESPKE LLC	
	:		
DEL LOC	:59157	59219	
DEL LOC NAME	:MORGAN CO 3 DELI	TVA - JOHN SEVIE	
DEL LOC DRN	193270	0	
DN K			
DN NAME	GASCO DIST	TENN VAL AUT	

DATE			
1	0	0	0
2	0	0	0
3	0	0	0
4	0	0	0
5	10	0	10
6	0	0	0
7	0	0	0
8	0	0	0
9	0	0	0
10	0	0	0
11	0	0	0
12	0	0	0
13	0	0	0
14	0	0	0
15	0	0	0
16	0	0	0
17	0	0	0
18	0	0	0
19	0	0	0
20	0	0	0
21	0	0	0
22	0	0	0
23	0	0	0
24	0	0	0
25	0	0	0
26	0	0	0
27	8	34	42
28	0	0	0
29	0	0	0
30	0	0	0
31	0	0	0
TOTALS	18	34	52

East Tennessee Natural Gas, LLC
SERVICE REQUESTER STATEMENT OF GAS DELIVERED
DURING THE MONTH OF January, 2017

NAVITAS UTI

RATE SCH :
SVC REQ K :
ACT CD :
PKG ID :
TT :
REC LOC :
REC LOC NAME:
REC LOC DRN :
UP K :
UP NAME :

TOTAL FOR PERIOD
01/01/2017

DEL LOC	59157	59219	
DEL LOC NAME	MORGAN CO 3 DELI	TVA - JOHN SEVIE	
DEL LOC DRN	193270	0	
DN K			
DN NAME			
DATE			
1	0	0	0
2	0	0	0
3	0	0	0
4	0	0	0
5	10	0	10
6	0	0	0
7	0	0	0
8	0	0	0
9	0	0	0
10	0	0	0
11	0	0	0
12	0	0	0
13	0	0	0
14	0	0	0
15	0	0	0
16	0	0	0
17	0	0	0
18	0	0	0
19	0	0	0
20	0	0	0
21	0	0	0
22	0	0	0
23	0	0	0
24	0	0	0
25	0	0	0
26	0	0	0
27	8	34	42
28	0	0	0
29	0	0	0
30	0	0	0
31	0	0	0
TOTALS	18	34	52

East Tennessee Natural Gas, LLC
Transaction Balance Summary

Svc Req Entity Name : NAVITAS UTILITY CORPORATION   Begin Date : 01/01/2017   End Date : 01/31/2017

Contact :
Phone Number :
Fax Number :

Analyst : MAYRA VALENCIA
Phone Number : 7136275693
Fax Number :

	OPERATIONAL						BEST AVAILABLE					
ACTIVITY	**DELIVERY**	**RECEIPT**	**FUEL**	**BALANCE**	**SCH RCPT**	**PCT**	**DELIVERY**	**RECEIPT**	**FUEL**	**BALANCE**	**SCH RCPT**	**PCT**
Contract : 410497	**Rate Sched : FT-A**											
000011	18	18	0	0	18	0.00	18	18	0	0	18	0.00
000027	34	35	1	0	35	0.00	34	35	1	0	35	0.00
TOTALS :	52	53	1	0	53	0.00	52	53	1	0	53	0.00

ENBRIDGE

INVOICE

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

WIRE TRANSFER PAYMENT TO:
East Tennessee Natural Gas, LLC
JP MORGAN CHASE BANK
ABA 021000021
ACCOUNT 323-887-171
NEW YORK, NY 10081

INVOICE IDENTIFIER :170202110
INVOICE GROUP NO :02110
INVOICE DATE :March 13, 2017
BILLABLE PARTY :801010385
ACCOUNT NUMBER :0000029451

Billing Party Name: NAVITAS UTILITY CORPORATION
ATTN:JOSEPH IRWIN JR
3186-D AIRWAY AVE
COSTA MESA, CA 92626
USA

DUE DATE:March 23, 2017

BILLING FOR SERVICES FOR THE MONTH ENDING February 28, 2017

CURRENT BILLING FOR TRANSPORTATION SERVICES	1,670.00
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	0.00
TOTAL CURRENT BILLING	1,670.00
PREVIOUS BALANCE DUE	1,672.84
INTEREST AND CASH ADJUSTMENTS **	0.00
PAYMENT RECEIVED THROUGH February 28, 2017	1,672.84
UNPAID BALANCE	0.00
(PLEASE OMIT FROM REMITTANCE IF PREVIOUSLY PAID)	
INVOICE TOTAL AMOUNT	$1,670.00

** INCLUDES ADJUSTMENTS MADE TO PRINCIPAL AND INTEREST

Contact Name :RENE FRANCIS
Contact Phone :713-627-5526
Contact Fax :713-627-4699
Contact Email :RAFRANCIS@SPECTRAENERGY.COM

SERVICE REQUESTER NAME: NAVITAS UTILITY CORPORATION
INVOICE IDENTIFIER: 170202110
INVOICE GROUP NO: 02110

East Tennessee Natural Gas, LLC
BILLING CHARGE DETAIL
INVOICE DATE: 03/13/17

ACT CD / REC LOC - DEL LOC	RATE ID DESC		QUANTITY	UNIT PRICE	AMOUNT DUE	DESCRIPTIONS
PRODUCTION MONTH: 02/17						
RATE SCH: FT-A SVC REQ K: 410497 MONTH: 02/17						
	RESERVATION CHG	TARIFF	250	6.73000	1,682.50	
	TCRC DEMAND	TARIFF	250	-0.05000	-12.50	
SVC REQ K: 410497		**TOTAL**			**1,670.00**	

Current Business TRANSPORTATION Total : **$1,670.00**

INVOICE TOTAL **0** **$1,670.00**

SERVICE REQUESTER NAME: NAVITAS UTILITY CORPORATION
INVOICE IDENTIFIER: 170202110
INVOICE GROUP NO: 02110

East Tennessee Natural Gas, LLC
CONTRACT BILLING SUMMARY
INVOICE DATE: 03/11/2017

RATE SCH	SVC REQ K	RESERVATION	CAP REL	COMMODITY	ACA	OTHER	TOTAL
FT-A	410497	1,670	0	0	0	0	1,670

East Tennessee Natural Gas, LLC — INTEREST CALCULATIONS

NAVITAS UTI — February, 2017

-----AMOUNT SUBJECT TO INTEREST---- | ----AMOUNT NOT SUBJECT TO INTEREST----

DATE	PRINCIPAL	INTEREST	TOTAL	INTEREST CHARGE	PRINCIPAL	INTEREST	TOTAL
02/01/2017	0	0	0	0.00	0	0	0
02/02/2017	0	0	0	0.00	0	0	0
02/03/2017	0	0	0	0.00	0	0	0
02/04/2017	0	0	0	0.00	0	0	0
02/05/2017	0	0	0	0.00	0	0	0
02/06/2017	0	0	0	0.00	0	0	0
02/07/2017	0	0	0	0.00	0	0	0
02/08/2017	0	0	0	0.00	0	0	0
02/09/2017	0	0	0	0.00	0	0	0
02/10/2017	0	0	0	0.00	0	0	0
02/11/2017	0	0	0	0.00	0	0	0
02/12/2017	0	0	0	0.00	0	0	0
02/13/2017	0	0	0	0.00	0	0	0
02/14/2017	0	0	0	0.00	0	0	0
02/15/2017	0	0	0	0.00	0	0	0
02/16/2017	0	0	0	0.00	0	0	0
02/17/2017	0	0	0	0.00	0	0	0
02/18/2017	0	0	0	0.00	0	0	0
02/19/2017	0	0	0	0.00	0	0	0
02/20/2017	0	0	0	0.00	0	0	0
02/21/2017	0	0	0	0.00	0	0	0
02/22/2017	0	0	0	0.00	0	0	0
02/23/2017	0	0	0	0.00	0	0	0
02/24/2017	0	0	0	0.00	0	0	0
02/25/2017	0	0	0	0.00	0	0	0
02/26/2017	0	0	0	0.00	0	0	0
02/27/2017	0	0	0	0.00	0	0	0
02/28/2017	0	0	0	0.00	0	0	0
Total				$0.00			

ENBRIDGE

INVOICE

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

WIRE TRANSFER PAYMENT TO:	INVOICE IDENTIFIER : 170302110
East Tennessee Natural Gas, LLC	INVOICE GROUP NO : 02110
JP MORGAN CHASE BANK	INVOICE DATE : April 13, 2017
ABA 021000021	BILLABLE PARTY : 801010385
ACCOUNT 323-887-171	ACCOUNT NUMBER : 0000029451
NEW YORK, NY 10081	

Billing Party Name: NAVITAS UTILITY CORPORATION
ATTN:JOSEPH IRWIN JR
3186-D AIRWAY AVE
COSTA MESA, CA 92626
USA

DUE DATE:April 24, 2017

BILLING FOR SERVICES FOR THE MONTH ENDING March 31, 2017

CURRENT BILLING FOR TRANSPORTATION SERVICES	1,670.00
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	1.44
TOTAL CURRENT BILLING	1,671.44
PREVIOUS BALANCE DUE	1,670.00
INTEREST AND CASH ADJUSTMENTS **	0.00
PAYMENT RECEIVED THROUGH March 31, 2017	0.00
UNPAID BALANCE	1,670.00
(PLEASE OMIT FROM REMITTANCE IF PREVIOUSLY PAID)	
INVOICE TOTAL AMOUNT	$3,341.44

** INCLUDES ADJUSTMENTS MADE TO PRINCIPAL AND INTEREST

Contact Name : MIKE CULVER
Contact Phone : 713-627-5779
Contact Fax : 713-627-4699
Contact Email : MICHAEL.CULVER@ENBRIDGE.COM

SERVICE REQUESTER NAME: NAVITAS UTILITY CORPORATION
INVOICE IDENTIFIER: 170302110
INVOICE GROUP NO: 02110

East Tennessee Natural Gas, LLC
BILLING CHARGE DETAIL
INVOICE DATE: 04/13/17

ACT CD / REC LOC - DEL LOC	RATE ID DESC		QUANTITY	UNIT PRICE	AMOUNT DUE	DESCRIPTIONS
PRODUCTION MONTH: 03/17						
RATE SCH: FT-A SVC REQ K: 410497 MONTH: 03/17						
	RESERVATION CHG	TARIFF	250	6.73000	1,682.50	
	TCRC DEMAND	TARIFF	250	-0.05000	-12.50	
SVC REQ K: 410497		**TOTAL**			**1,670.00**	

Current Business TRANSPORTATION Total : **$1,670.00**

SERVICE REQUESTER NAME: NAVITAS UTILITY CORPORATION
INVOICE IDENTIFIER: 170302110
INVOICE GROUP NO: 02110

East Tennessee Natural Gas, LLC
BILLING CHARGE DETAIL
INVOICE DATE: 04/13/17

ACT CD / REC LOC - DEL LOC	RATE ID DESC	QUANTITY	UNIT PRICE	AMOUNT DUE	DESCRIPTIONS
PRODUCTION MONTH: 03/17					
	MONTH: 03/17				
	INTEREST	0	0.03500	1.44	
	TOTAL			**1.44**	
Current Business INTEREST Total :				**$1.44**	
INVOICE TOTAL		**0**		**$1,671.44**	

SERVICE REQUESTER NAME: NAVITAS UTILITY CORPORATION
INVOICE IDENTIFIER: 170302110
INVOICE GROUP NO: 02110

East Tennessee Natural Gas, LLC
CONTRACT BILLING SUMMARY
INVOICE DATE: 04/13/2017

RATE SCH	SVC REQ K	RESERVATION	CAP REL	COMMODITY	ACA	OTHER	TOTAL
FT-A	410497	1,670	0	0	0	0	1,670

ENBRIDGE

INVOICE

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

WIRE TRANSFER PAYMENT TO:
East Tennessee Natural Gas, LLC
JP MORGAN CHASE BANK
ABA 021000021
ACCOUNT 323-887-171
NEW YORK, NY 10081

INVOICE IDENTIFIER : 170402110
INVOICE GROUP NO : 02110
INVOICE DATE : May 11, 2017
BILLABLE PARTY : 801010385
ACCOUNT NUMBER : 0000029451

Billing Party Name: NAVITAS UTILITY CORPORATION
ATTN:JOSEPH IRWIN JR
3186-D AIRWAY AVE
COSTA MESA, CA 92626
USA

DUE DATE:May 22, 2017

BILLING FOR SERVICES FOR THE MONTH ENDING April 30, 2017

CURRENT BILLING FOR TRANSPORTATION SERVICES	1,670.00
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	0.51
TOTAL CURRENT BILLING	1,670.51
PREVIOUS BALANCE DUE	3,341.44
INTEREST AND CASH ADJUSTMENTS **	0.00
PAYMENT RECEIVED THROUGH April 30, 2017	3,341.44
UNPAID BALANCE	0.00
(PLEASE OMIT FROM REMITTANCE IF PREVIOUSLY PAID)	
INVOICE TOTAL AMOUNT	$1,670.51

** INCLUDES ADJUSTMENTS MADE TO PRINCIPAL AND INTEREST

Contact Name : LYNN COPELAND
Contact Phone : 7136275842
Contact Fax : 7136275842
Contact Email : LYNN.COPELAND@ENBRIDGE.COM

SERVICE REQUESTER NAME: NAVITAS UTILITY CORPORATION
INVOICE IDENTIFIER: 170402110
INVOICE GROUP NO: 02110

East Tennessee Natural Gas, LLC
BILLING CHARGE DETAIL
INVOICE DATE: 05/11/17

ACT CD / REC LOC - DEL LOC	RATE ID DESC		QUANTITY	UNIT PRICE	AMOUNT DUE	DESCRIPTIONS
PRODUCTION MONTH: 04/17						
RATE SCH: FT-A SVC REQ K: 410497 MONTH: 04/17						
	RESERVATION CHG	TARIFF	250	6.73000	1,682.50	
	TCRC DEMAND	TARIFF	250	-0.05000	-12.50	
SVC REQ K: 410497		**TOTAL**			**1,670.00**	

Current Business TRANSPORTATION Total : **$1,670.00**

SERVICE REQUESTER NAME: NAVITAS UTILITY CORPORATION
INVOICE IDENTIFIER: 170402110
INVOICE GROUP NO: 02110

East Tennessee Natural Gas, LLC
BILLING CHARGE DETAIL
INVOICE DATE: 05/11/17

ACT CD / REC LOC - DEL LOC	RATE ID DESC	QUANTITY	UNIT PRICE	AMOUNT DUE	DESCRIPTIONS
PRODUCTION MONTH: 04/17					
	MONTH: 04/17				
	INTEREST	0	0.03710	0.51	
	TOTAL			**0.51**	

Current Business INTEREST Total : **$0.51**

INVOICE TOTAL **0** **$1,670.51**

SERVICE REQUESTER NAME: NAVITAS UTILITY CORPORATION
INVOICE IDENTIFIER: 170402110
INVOICE GROUP NO: 02110

East Tennessee Natural Gas, LLC
CONTRACT BILLING SUMMARY
INVOICE DATE: 05/11/2017

RATE SCH	SVC REQ K	RESERVATION	CAP REL	COMMODITY	ACA	OTHER	TOTAL
FT-A	410497	1,670	0	0	0	0	1,670

East Tennessee Natural Gas, LLC — INTEREST CALCULATIONS

NAVITAS UTI — April, 2017

-----AMOUNT SUBJECT TO INTEREST---- / ----AMOUNT NOT SUBJECT TO INTEREST----

DATE	PRINCIPAL	INTEREST	TOTAL	INTEREST CHARGE	PRINCIPAL	INTEREST	TOTAL
04/01/2017	1670	0	1670	0.17	0	0	0
04/02/2017	1670	0	1670	0.17	0	0	0
04/03/2017	0	0	0	0.00	0	0	0
04/04/2017	0	0	0	0.00	0	0	0
04/05/2017	0	0	0	0.00	0	0	0
04/06/2017	0	0	0	0.00	0	0	0
04/07/2017	0	0	0	0.00	0	0	0
04/08/2017	0	0	0	0.00	0	0	0
04/09/2017	0	0	0	0.00	0	0	0
04/10/2017	0	0	0	0.00	0	0	0
04/11/2017	0	0	0	0.00	0	0	0
04/12/2017	0	0	0	0.00	0	0	0
04/13/2017	0	0	0	0.00	1670	1.44	1671.44
04/14/2017	0	0	0	0.00	1670	1.44	1671.44
04/15/2017	0	0	0	0.00	1670	1.44	1671.44
04/16/2017	0	0	0	0.00	1670	1.44	1671.44
04/17/2017	0	0	0	0.00	1670	1.44	1671.44
04/18/2017	0	0	0	0.00	1670	1.44	1671.44
04/19/2017	0	0	0	0.00	1670	1.44	1671.44
04/20/2017	0	0	0	0.00	1670	1.44	1671.44
04/21/2017	0	0	0	0.00	1670	1.44	1671.44
04/22/2017	0	0	0	0.00	1670	1.44	1671.44
04/23/2017	0	0	0	0.00	1670	1.44	1671.44
04/24/2017	1670	0	1670	0.17	0	1.44	1.44
04/25/2017	0	0	0	0.00	0	0	0
04/26/2017	0	0	0	0.00	0	0	0
04/27/2017	0	0	0	0.00	0	0	0
04/28/2017	0	0	0	0.00	0	0	0
04/29/2017	0	0	0	0.00	0	0	0
04/30/2017	0	0	0	0.00	0	0	0
Total				$0.51			

ENBRIDGE

INVOICE

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

WIRE TRANSFER PAYMENT TO:
East Tennessee Natural Gas, LLC
JP MORGAN CHASE BANK
ABA 021000021
ACCOUNT 323-887-171
NEW YORK, NY 10081

INVOICE IDENTIFIER : 170502110
INVOICE GROUP NO : 02110
INVOICE DATE : June 13, 2017
BILLABLE PARTY : 801010385
ACCOUNT NUMBER : 0000029451

Billing Party Name: NAVITAS UTILITY CORPORATION
ATTN:JOSEPH IRWIN JR
3186-D AIRWAY AVE
COSTA MESA, CA 92626
USA

DUE DATE:June 23, 2017

BILLING FOR SERVICES FOR THE MONTH ENDING May 31, 2017

CURRENT BILLING FOR TRANSPORTATION SERVICES	1,673.68
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	1.36
TOTAL CURRENT BILLING	1,675.04
PREVIOUS BALANCE DUE	1,670.51
INTEREST AND CASH ADJUSTMENTS **	0.00
PAYMENT RECEIVED THROUGH May 31, 2017	1,670.51
UNPAID BALANCE	0.00
(PLEASE OMIT FROM REMITTANCE IF PREVIOUSLY PAID)	
INVOICE TOTAL AMOUNT	$1,675.04

** INCLUDES ADJUSTMENTS MADE TO PRINCIPAL AND INTEREST

Contact Name : LYNN COPELAND
Contact Phone : 7136275842
Contact Fax : 7136275842
Contact Email : LYNN.COPELAND@ENBRIDGE.COM

SERVICE REQUESTER NAME: NAVITAS UTILITY CORPORATION
INVOICE IDENTIFIER: 170502110
INVOICE GROUP NO: 02110

East Tennessee Natural Gas, LLC
BILLING CHARGE DETAIL
INVOICE DATE: 06/13/17

ACT CD / REC LOC - DEL LOC		RATE ID DESC		QUANTITY	UNIT PRICE	AMOUNT DUE	DESCRIPTIONS
PRODUCTION MONTH: 05/17							
RATE SCH: FT-A	SVC REQ K: 410497	MONTH: 05/17					
000059 59198-59157	01	ACA	TARIFF	1,534	0.00130	1.99	
	01	COMMODITY	TARIFF	1,534	0.00110	1.69	
		RESERVATION CHG	TARIFF	250	6.73000	1,682.50	
		TCRC DEMAND	TARIFF	250	-0.05000	-12.50	
SVC REQ K: 410497			**TOTAL**	**1,534**		**1,673.68**	
Current Business TRANSPORTATION Total :				**1,534**		**$1,673.68**	

SERVICE REQUESTER NAME: NAVITAS UTILITY CORPORATION
INVOICE IDENTIFIER: 170502110
INVOICE GROUP NO: 02110

East Tennessee Natural Gas, LLC
BILLING CHARGE DETAIL
INVOICE DATE: 06/13/17

ACT CD / REC LOC - DEL LOC	RATE ID DESC	QUANTITY	UNIT PRICE	AMOUNT DUE	DESCRIPTIONS
PRODUCTION MONTH: 05/17					
	MONTH: 05/17				
	INTEREST	0	0.03710	1.36	
	TOTAL			**1.36**	
Current Business INTEREST Total :				**$1.36**	
INVOICE TOTAL		**1,534**		**$1,675.04**	

SERVICE REQUESTER NAME: NAVITAS UTILITY CORPORATION
INVOICE IDENTIFIER: 170502110
INVOICE GROUP NO: 02110

East Tennessee Natural Gas, LLC
CONTRACT BILLING SUMMARY
INVOICE DATE: 06/13/2017

RATE SCH	SVC REQ K	RESERVATION	CAP REL	COMMODITY	ACA	OTHER	TOTAL
FT-A	410497	1,670	0	1.69	1.99	0	1,673.68

East Tennessee Natural Gas, LLC INTEREST CALCULATIONS

NAVITAS UTI May, 2017

-----AMOUNT SUBJECT TO INTEREST---- ----AMOUNT NOT SUBJECT TO INTEREST----

DATE	PRINCIPAL	INTEREST	TOTAL	INTEREST CHARGE	PRINCIPAL	INTEREST	TOTAL
05/01/2017	0	0	0	0.00	0	0	0
05/02/2017	0	0	0	0.00	0	0	0
05/03/2017	0	0	0	0.00	0	0	0
05/04/2017	0	0	0	0.00	0	0	0
05/05/2017	0	0	0	0.00	0	0	0
05/06/2017	0	0	0	0.00	0	0	0
05/07/2017	0	0	0	0.00	0	0	0
05/08/2017	0	0	0	0.00	0	0	0
05/09/2017	0	0	0	0.00	0	0	0
05/10/2017	0	0	0	0.00	0	0	0
05/11/2017	0	0	0	0.00	1670	0.51	1670.51
05/12/2017	0	0	0	0.00	1670	0.51	1670.51
05/13/2017	0	0	0	0.00	1670	0.51	1670.51
05/14/2017	0	0	0	0.00	1670	0.51	1670.51
05/15/2017	0	0	0	0.00	1670	0.51	1670.51
05/16/2017	0	0	0	0.00	1670	0.51	1670.51
05/17/2017	0	0	0	0.00	1670	0.51	1670.51
05/18/2017	0	0	0	0.00	1670	0.51	1670.51
05/19/2017	0	0	0	0.00	1670	0.51	1670.51
05/20/2017	0	0	0	0.00	1670	0.51	1670.51
05/21/2017	0	0	0	0.00	1670	0.51	1670.51
05/22/2017	1670	0	1670	0.17	0	0.51	0.51
05/23/2017	1670	0	1670	0.17	0	0.51	0.51
05/24/2017	1670	0	1670	0.17	0	0.51	0.51
05/25/2017	1670	0	1670	0.17	0	0.51	0.51
05/26/2017	1670	0	1670	0.17	0	0.51	0.51
05/27/2017	1670	0	1670	0.17	0	0.51	0.51
05/28/2017	1670	0	1670	0.17	0	0.51	0.51
05/29/2017	1670	0	1670	0.17	0	0.51	0.51
05/30/2017	0	0	0	0.00	0	0	0
05/31/2017	0	0	0	0.00	0	0	0
Total				$1.36			

East Tennessee Natural Gas, LLC
SERVICE REQUESTER STATEMENT OF GAS DELIVERED
DURING THE MONTH OF May, 2017

NAVITAS UTI

RATE SCH : FT-A　　TOTAL FOR PERIOD
SVC REQ K : 410497　　05/01/2017
ACT CD : 000059
PKG ID :
TT : 01
REC LOC : 59198
REC LOC NAME: ROGERSVILLE M&R
REC LOC DRN : 322348
UP K : CORE
UP NAME : CHESPKE LLC
:
DEL LOC : 59157
DEL LOC NAME: MORGAN CO 3 DELI
DEL LOC DRN 193270
DN K
DN NAME GASCO DIST

DATE		
1	0	0
2	250	250
3	250	250
4	250	250
5	250	250
6	178	178
7	178	178
8	178	178
9	0	0
10	0	0
11	0	0
12	0	0
13	0	0
14	0	0
15	0	0
16	0	0
17	0	0
18	0	0
19	0	0
20	0	0
21	0	0
22	0	0
23	0	0
24	0	0
25	0	0
26	0	0
27	0	0
28	0	0
29	0	0
30	0	0
31	0	0
TOTALS	1,534	1,534

East Tennessee Natural Gas, LLC
SERVICE REQUESTER STATEMENT OF GAS DELIVERED
DURING THE MONTH OF May, 2017

NAVITAS UTI

RATE SCH :
SVC REQ K :
ACT CD :
PKG ID :
TT :
REC LOC :
REC LOC NAME:
REC LOC DRN :
UP K :
UP NAME :
:
DEL LOC : 59157
DEL LOC NAME: MORGAN CO 3 DELI
DEL LOC DRN 193270
DN K
DN NAME

TOTAL FOR PERIOD
05/01/2017

DATE		
1	0	0
2	250	250
3	250	250
4	250	250
5	250	250
6	178	178
7	178	178
8	178	178
9	0	0
10	0	0
11	0	0
12	0	0
13	0	0
14	0	0
15	0	0
16	0	0
17	0	0
18	0	0
19	0	0
20	0	0
21	0	0
22	0	0
23	0	0
24	0	0
25	0	0
26	0	0
27	0	0
28	0	0
29	0	0
30	0	0
31	0	0
TOTALS	1,534	1,534

East Tennessee Natural Gas, LLC
Transaction Balance Summary

Svc Req Entity Name : NAVITAS UTILITY CORPORATION   Begin Date : 05/01/2017   End Date : 05/31/2017

Contact :
Phone Number :
Fax Number :

Analyst : MAYRA VALENCIA
Phone Number : 7136275693
Fax Number :

	OPERATIONAL							BEST AVAILABLE					
ACTIVITY	DELIVERY	RECEIPT	FUEL	BALANCE		SCH RCPT	PCT	DELIVERY	RECEIPT	FUEL	BALANCE	SCH RCPT	PCT
Contract : 410497		**Rate Sched : FT-A**											
000059	1,890	1,921	25	-6	DS	1,921	-0.31	1,534	1,559	25	0	1,559	0.00
TOTALS :	1,890	1,921	25	-6	DS	1,921	-0.31	1,534	1,559	25	0	1,559	0.00

ENBRIDGE

INVOICE

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

WIRE TRANSFER PAYMENT TO:
East Tennessee Natural Gas, LLC
JP MORGAN CHASE BANK
ABA 021000021
ACCOUNT 323-887-171
NEW YORK, NY 10081

INVOICE IDENTIFIER : 170602110
INVOICE GROUP NO : 02110
INVOICE DATE : July 13, 2017
BILLABLE PARTY : 801010385
ACCOUNT NUMBER : 0000029451

Billing Party Name: NAVITAS UTILITY CORPORATION
ATTN:JOSEPH IRWIN JR
3186-D AIRWAY AVE
COSTA MESA, CA 92626
USA

DUE DATE:July 24, 2017

BILLING FOR SERVICES FOR THE MONTH ENDING June 30, 2017

CURRENT BILLING FOR TRANSPORTATION SERVICES	1,670.61
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	1.02
TOTAL CURRENT BILLING	1,671.63
PREVIOUS BALANCE DUE	1,675.04
INTEREST AND CASH ADJUSTMENTS **	0.00
PAYMENT RECEIVED THROUGH June 30, 2017	1,675.04
UNPAID BALANCE	0.00
(PLEASE OMIT FROM REMITTANCE IF PREVIOUSLY PAID)	
INVOICE TOTAL AMOUNT	$1,671.63

** INCLUDES ADJUSTMENTS MADE TO PRINCIPAL AND INTEREST

Contact Name : LYNN COPELAND
Contact Phone : 7136275842
Contact Fax : 7136275842
Contact Email : LYNN.COPELAND@ENBRIDGE.COM

SERVICE REQUESTER NAME: NAVITAS UTILITY CORPORATION
INVOICE IDENTIFIER: 170602110
INVOICE GROUP NO: 02110

East Tennessee Natural Gas, LLC
BILLING CHARGE DETAIL
INVOICE DATE: 07/13/17

ACT CD / REC LOC - DEL LOC		RATE ID DESC		QUANTITY	UNIT PRICE	AMOUNT DUE	DESCRIPTIONS
PRODUCTION MONTH: 06/17							
RATE SCH: FT-A		SVC REQ K: 410497	MONTH: 06/17				
000036 59332-59157	01	ACA	TARIFF	23	0.00130	0.03	
	01	COMMODITY	TARIFF	23	0.00110	0.03	
000059 59198-59157	01	ACA	TARIFF	227	0.00130	0.30	
	01	COMMODITY	TARIFF	227	0.00110	0.25	
		RESERVATION CHG	TARIFF	250	6.73000	1,682.50	
		TCRC DEMAND	TARIFF	250	-0.05000	-12.50	
SVC REQ K: 410497			**TOTAL**	**250**		**1,670.61**	
Current Business TRANSPORTATION Total :				**250**		**$1,670.61**	

SERVICE REQUESTER NAME: NAVITAS UTILITY CORPORATION
INVOICE IDENTIFIER: 170602110
INVOICE GROUP NO: 02110

East Tennessee Natural Gas, LLC
BILLING CHARGE DETAIL
INVOICE DATE: 07/13/17

ACT CD / REC LOC - DEL LOC	RATE ID DESC	QUANTITY	UNIT PRICE	AMOUNT DUE	DESCRIPTIONS
PRODUCTION MONTH: 06/17					
	MONTH: 06/17				
	INTEREST	0	0.03710	1.02	
	TOTAL			**1.02**	
Current Business INTEREST Total :				**$1.02**	
INVOICE TOTAL		**250**		**$1,671.63**	

SERVICE REQUESTER NAME: NAVITAS UTILITY CORPORATION
INVOICE IDENTIFIER: 170602110
INVOICE GROUP NO: 02110

East Tennessee Natural Gas, LLC
CONTRACT BILLING SUMMARY
INVOICE DATE: 07/13/2017

RATE SCH	SVC REQ K	RESERVATION	CAP REL	COMMODITY	ACA	OTHER	TOTAL
FT-A	410497	1,670	0	0.28	0.33	0	1,670.61

East Tennessee Natural Gas, LLC

INTEREST CALCULATIONS

NAVITAS UTI

June, 2017

	-----AMOUNT SUBJECT TO INTEREST----				----AMOUNT NOT SUBJECT TO INTEREST----		
DATE	PRINCIPAL	INTEREST	TOTAL	INTEREST CHARGE	PRINCIPAL	INTEREST	TOTAL
06/01/2017	0	0	0	0.00	0	0	0
06/02/2017	0	0	0	0.00	0	0	0
06/03/2017	0	0	0	0.00	0	0	0
06/04/2017	0	0	0	0.00	0	0	0
06/05/2017	0	0	0	0.00	0	0	0
06/06/2017	0	0	0	0.00	0	0	0
06/07/2017	0	0	0	0.00	0	0	0
06/08/2017	0	0	0	0.00	0	0	0
06/09/2017	0	0	0	0.00	0	0	0
06/10/2017	0	0	0	0.00	0	0	0
06/11/2017	0	0	0	0.00	0	0	0
06/12/2017	0	0	0	0.00	0	0	0
06/13/2017	0	0	0	0.00	1673.68	1.36	1675.04
06/14/2017	0	0	0	0.00	1673.68	1.36	1675.04
06/15/2017	0	0	0	0.00	1673.68	1.36	1675.04
06/16/2017	0	0	0	0.00	1673.68	1.36	1675.04
06/17/2017	0	0	0	0.00	1673.68	1.36	1675.04
06/18/2017	0	0	0	0.00	1673.68	1.36	1675.04
06/19/2017	0	0	0	0.00	1673.68	1.36	1675.04
06/20/2017	0	0	0	0.00	1673.68	1.36	1675.04
06/21/2017	0	0	0	0.00	1673.68	1.36	1675.04
06/22/2017	0	0	0	0.00	1673.68	1.36	1675.04
06/23/2017	1673.68	0	1673.68	0.17	0	1.36	1.36
06/24/2017	1673.68	0	1673.68	0.17	0	1.36	1.36
06/25/2017	1673.68	0	1673.68	0.17	0	1.36	1.36
06/26/2017	1673.68	0	1673.68	0.17	0	1.36	1.36
06/27/2017	1673.68	0	1673.68	0.17	0	1.36	1.36
06/28/2017	1673.68	0	1673.68	0.17	0	1.36	1.36
06/29/2017	0	0	0	0.00	0	0	0
06/30/2017	0	0	0	0.00	0	0	0
Total				$1.02			

East Tennessee Natural Gas, LLC
SERVICE REQUESTER STATEMENT OF GAS DELIVERED
DURING THE MONTH OF June, 2017

NAVITAS UTI

RATE SCH	:FT-A	FT-A	TOTAL FOR PERIOD
SVC REQ K	:410497	410497	06/01/2017
ACT CD	:000036	000059	
PKG ID	:		
TT	:01	01	
REC LOC	:59332	59198	
REC LOC NAME	:EQT ENERGY, DICK	ROGERSVILLE M&R	
REC LOC DRN	:482194	322348	
UP K	:EQT ENERGY	CORE	
UP NAME	:EQT ENERGY	CHESPKE LLC	
	:		
DEL LOC	:59157	59157	
DEL LOC NAME	:MORGAN CO 3 DELI	MORGAN CO 3 DELI	
DEL LOC DRN	193270	193270	
DN K			
DN NAME	GASCO DIST	GASCO DIST	

DATE			
1	0	0	0
2	0	0	0
3	0	0	0
4	0	0	0
5	0	0	0
6	0	0	0
7	0	0	0
8	0	0	0
9	0	0	0
10	0	0	0
11	0	0	0
12	0	0	0
13	0	0	0
14	0	0	0
15	0	0	0
16	0	0	0
17	0	0	0
18	0	0	0
19	0	0	0
20	23	227	250
21	0	0	0
22	0	0	0
23	0	0	0
24	0	0	0
25	0	0	0
26	0	0	0
27	0	0	0
28	0	0	0
29	0	0	0
30	0	0	0
TOTALS	23	227	250

East Tennessee Natural Gas, LLC
SERVICE REQUESTER STATEMENT OF GAS DELIVERED
DURING THE MONTH OF June, 2017

NAVITAS UTI

RATE SCH : TOTAL FOR PERIOD
SVC REQ K : 06/01/2017
ACT CD :
PKG ID :
TT :
REC LOC :
REC LOC NAME:
REC LOC DRN :
UP K :
UP NAME :
:
DEL LOC : 59157
DEL LOC NAME: MORGAN CO 3 DELI
DEL LOC DRN 193270
DN K
DN NAME

DATE		
1	0	0
2	0	0
3	0	0
4	0	0
5	0	0
6	0	0
7	0	0
8	0	0
9	0	0
10	0	0
11	0	0
12	0	0
13	0	0
14	0	0
15	0	0
16	0	0
17	0	0
18	0	0
19	0	0
20	250	250
21	0	0
22	0	0
23	0	0
24	0	0
25	0	0
26	0	0
27	0	0
28	0	0
29	0	0
30	0	0
TOTALS	250	250

East Tennessee Natural Gas, LLC
Transaction Balance Summary

Svc Req Entity Name : NAVITAS UTILITY CORPORATION   Begin Date : 06/01/2017   End Date : 06/30/2017

Contact :
Phone Number :
Fax Number :

Analyst : MAYRA VALENCIA
Phone Number : 7136275693
Fax Number :

	OPERATIONAL						BEST AVAILABLE					
ACTIVITY	DELIVERY	RECEIPT	FUEL	BALANCE	SCH RCPT	PCT	DELIVERY	RECEIPT	FUEL	BALANCE	SCH RCPT	PCT
Contract : 410497	**Rate Sched : FT-A**											
000036	23	23	0	0	23	0.00	23	23	0	0	23	0.00
000059	227	231	4	0	231	0.00	227	231	4	0	231	0.00
TOTALS :	250	254	4	0	254	0.00	250	254	4	0	254	0.00

ENBRIDGE

INVOICE

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

WIRE TRANSFER PAYMENT TO:
East Tennessee Natural Gas, LLC
JP MORGAN CHASE BANK
ABA 021000021
ACCOUNT 323-887-171
NEW YORK, NY 10081

INVOICE IDENTIFIER : 170702110
INVOICE GROUP NO : 02110
INVOICE DATE : August 11, 2017
BILLABLE PARTY : 801010385
ACCOUNT NUMBER : 0000029451

Billing Party Name: NAVITAS UTILITY CORPORATION
ATTN:JOSEPH IRWIN JR
3186-D AIRWAY AVE
COSTA MESA, CA 92626
USA

DUE DATE:August 21, 2017

BILLING FOR SERVICES FOR THE MONTH ENDING July 31, 2017

CURRENT BILLING FOR TRANSPORTATION SERVICES	1,670.34
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	0.36
TOTAL CURRENT BILLING	1,670.70
PREVIOUS BALANCE DUE	1,671.63
INTEREST AND CASH ADJUSTMENTS **	0.00
PAYMENT RECEIVED THROUGH July 31, 2017	1,671.63
UNPAID BALANCE	0.00
(PLEASE OMIT FROM REMITTANCE IF PREVIOUSLY PAID)	
INVOICE TOTAL AMOUNT	$1,670.70

** INCLUDES ADJUSTMENTS MADE TO PRINCIPAL AND INTEREST

Contact Name : LYNN COPELAND
Contact Phone : 7136275842
Contact Fax : 7136275842
Contact Email : LYNN.COPELAND@ENBRIDGE.COM

SERVICE REQUESTER NAME: NAVITAS UTILITY CORPORATION
INVOICE IDENTIFIER: 170702110
INVOICE GROUP NO: 02110

East Tennessee Natural Gas, LLC
BILLING CHARGE DETAIL
INVOICE DATE: 08/11/17

ACT CD / REC LOC - DEL LOC		RATE ID DESC		QUANTITY	UNIT PRICE	AMOUNT DUE	DESCRIPTIONS
PRODUCTION MONTH: 07/17							
RATE SCH: FT-A	SVC REQ K: 410497	MONTH: 07/17					
000021 59198-59049	01	ACA	TARIFF	15	0.00130	0.02	
	01	COMMODITY	TARIFF	15	0.00110	0.02	
000023 59198-59157	01	ACA	TARIFF	126	0.00130	0.16	
	01	COMMODITY	TARIFF	126	0.00110	0.14	
		RESERVATION CHG	TARIFF	250	6.73000	1,682.50	
		TCRC DEMAND	TARIFF	250	-0.05000	-12.50	
SVC REQ K: 410497			**TOTAL**	**141**		**1,670.34**	
Current Business TRANSPORTATION Total :				**141**		**$1,670.34**	

SERVICE REQUESTER NAME: NAVITAS UTILITY CORPORATION
INVOICE IDENTIFIER: 170702110
INVOICE GROUP NO: 02110

East Tennessee Natural Gas, LLC
BILLING CHARGE DETAIL
INVOICE DATE: 08/11/17

ACT CD / REC LOC - DEL LOC	RATE ID DESC	QUANTITY	UNIT PRICE	AMOUNT DUE	DESCRIPTIONS
PRODUCTION MONTH: 07/17					
	MONTH: 07/17				
	INTEREST	0	0.03960	0.36	
	TOTAL			**0.36**	

Current Business INTEREST Total : **$0.36**

INVOICE TOTAL **141** **$1,670.70**

SERVICE REQUESTER NAME: NAVITAS UTILITY CORPORATION
INVOICE IDENTIFIER: 170702110
INVOICE GROUP NO: 02110

East Tennessee Natural Gas, LLC
CONTRACT BILLING SUMMARY
INVOICE DATE: 08/11/2017

RATE SCH	SVC REQ K	RESERVATION	CAP REL	COMMODITY	ACA	OTHER	TOTAL
FT-A	410497	1,670	0	0.16	0.18	0	1,670.34

East Tennessee Natural Gas, LLC — INTEREST CALCULATIONS

NAVITAS UTI — July, 2017

	-----AMOUNT SUBJECT TO INTEREST----				----AMOUNT NOT SUBJECT TO INTEREST----		
DATE	PRINCIPAL	INTEREST	TOTAL	INTEREST CHARGE	PRINCIPAL	INTEREST	TOTAL
07/01/2017	0	0	0	0.00	0	0	0
07/02/2017	0	0	0	0.00	0	0	0
07/03/2017	0	0	0	0.00	0	0	0
07/04/2017	0	0	0	0.00	0	0	0
07/05/2017	0	0	0	0.00	0	0	0
07/06/2017	0	0	0	0.00	0	0	0
07/07/2017	0	0	0	0.00	0	0	0
07/08/2017	0	0	0	0.00	0	0	0
07/09/2017	0	0	0	0.00	0	0	0
07/10/2017	0	0	0	0.00	0	0	0
07/11/2017	0	0	0	0.00	0	0	0
07/12/2017	0	0	0	0.00	0	0	0
07/13/2017	0	0	0	0.00	1670.61	1.02	1671.63
07/14/2017	0	0	0	0.00	1670.61	1.02	1671.63
07/15/2017	0	0	0	0.00	1670.61	1.02	1671.63
07/16/2017	0	0	0	0.00	1670.61	1.02	1671.63
07/17/2017	0	0	0	0.00	1670.61	1.02	1671.63
07/18/2017	0	0	0	0.00	1670.61	1.02	1671.63
07/19/2017	0	0	0	0.00	1670.61	1.02	1671.63
07/20/2017	0	0	0	0.00	1670.61	1.02	1671.63
07/21/2017	0	0	0	0.00	1670.61	1.02	1671.63
07/22/2017	0	0	0	0.00	1670.61	1.02	1671.63
07/23/2017	0	0	0	0.00	1670.61	1.02	1671.63
07/24/2017	1670.61	0	1670.61	0.18	0	1.02	1.02
07/25/2017	1670.61	0	1670.61	0.18	0	1.02	1.02
07/26/2017	0	0	0	0.00	0	0	0
07/27/2017	0	0	0	0.00	0	0	0
07/28/2017	0	0	0	0.00	0	0	0
07/29/2017	0	0	0	0.00	0	0	0
07/30/2017	0	0	0	0.00	0	0	0
07/31/2017	0	0	0	0.00	0	0	0
Total				$0.36			

East Tennessee Natural Gas, LLC
SERVICE REQUESTER STATEMENT OF GAS DELIVERED
DURING THE MONTH OF July, 2017

NAVITAS UTI

RATE SCH	:FT-A	FT-A	TOTAL FOR PERIOD
SVC REQ K	:410497	410497	07/01/2017
ACT CD	:000021	000023	
PKG ID	:		
TT	:01	01	
REC LOC	:59198	59198	
REC LOC NAME	:ROGERSVILLE M&R	ROGERSVILLE M&R	
REC LOC DRN	:322348	322348	
UP K	:STAND ENERGY	STAND ENERGY	
UP NAME	:STAND ENERGY	STAND ENERGY	
	:		
DEL LOC	:59049	59157	
DEL LOC NAME	:UCG GREENVILLE	MORGAN CO 3 DELI	
DEL LOC DRN	19914	193270	
DN K			
DN NAME	CNE GAS SUP	GASCO DIST	

DATE			
1	0	0	0
2	0	0	0
3	0	0	0
4	0	0	0
5	0	0	0
6	0	0	0
7	0	0	0
8	0	0	0
9	0	0	0
10	0	0	0
11	0	0	0
12	0	0	0
13	0	0	0
14	0	0	0
15	0	0	0
16	0	0	0
17	0	0	0
18	0	0	0
19	0	0	0
20	0	0	0
21	0	0	0
22	0	0	0
23	0	0	0
24	0	0	0
25	0	0	0
26	0	0	0
27	0	0	0
28	0	0	0
29	0	47	47
30	0	47	47
31	15	32	47
TOTALS	15	126	141

East Tennessee Natural Gas, LLC
SERVICE REQUESTER STATEMENT OF GAS DELIVERED
DURING THE MONTH OF July, 2017

NAVITAS UTI

RATE SCH :
SVC REQ K :
ACT CD :
PKG ID :
TT :
REC LOC :
REC LOC NAME:
REC LOC DRN :
UP K :
UP NAME :
:

TOTAL FOR PERIOD
07/01/2017

DEL LOC	59049	59157	
DEL LOC NAME	UCG GREENVILLE	MORGAN CO 3 DELI	
DEL LOC DRN	19914	193270	
DN K			
DN NAME			
DATE			
1	0	0	0
2	0	0	0
3	0	0	0
4	0	0	0
5	0	0	0
6	0	0	0
7	0	0	0
8	0	0	0
9	0	0	0
10	0	0	0
11	0	0	0
12	0	0	0
13	0	0	0
14	0	0	0
15	0	0	0
16	0	0	0
17	0	0	0
18	0	0	0
19	0	0	0
20	0	0	0
21	0	0	0
22	0	0	0
23	0	0	0
24	0	0	0
25	0	0	0
26	0	0	0
27	0	0	0
28	0	0	0
29	0	47	47
30	0	47	47
31	15	32	47
TOTALS	15	126	141

East Tennessee Natural Gas, LLC
Transaction Balance Summary

Svc Req Entity Name : NAVITAS UTILITY CORPORATION
Begin Date : 07/01/2017
End Date : 07/31/2017

Contact :
Phone Number :
Fax Number :

Analyst : MAYRA VALENCIA
Phone Number : 7136275693
Fax Number : 7139893085

	OPERATIONAL						BEST AVAILABLE					
ACTIVITY	DELIVERY	RECEIPT	FUEL	BALANCE	SCH RCPT	PCT	DELIVERY	RECEIPT	FUEL	BALANCE	SCH RCPT	PCT
Contract : 410497	**Rate Sched : FT-A**											
000021	0	0	0	0	0	0	15	15	0	0	15	0.00
000023	94	96	2	0	96	0.00	126	129	3	0	129	0.00
TOTALS :	94	96	2	0	96	0.00	141	144	3	0	144	0.00

ENBRIDGE

INVOICE

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

WIRE TRANSFER PAYMENT TO:
East Tennessee Natural Gas, LLC
JP MORGAN CHASE BANK
ABA 021000021
ACCOUNT 323-887-171
NEW YORK, NY 10081

INVOICE IDENTIFIER :170802110
INVOICE GROUP NO :02110
INVOICE DATE :September 14, 2017
BILLABLE PARTY :801010385
ACCOUNT NUMBER :0000029451

Billing Party Name: NAVITAS UTILITY CORPORATION
ATTN:JOSEPH IRWIN JR
3186-D AIRWAY AVE
COSTA MESA, CA 92626
USA

DUE DATE:September 25, 2017

BILLING FOR SERVICES FOR THE MONTH ENDING August 31, 2017

CURRENT BILLING FOR TRANSPORTATION SERVICES	1,674.99
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	0.00
TOTAL CURRENT BILLING	1,674.99
PREVIOUS BALANCE DUE	1,670.70
INTEREST AND CASH ADJUSTMENTS **	0.00
PAYMENT RECEIVED THROUGH August 31, 2017	1,670.70
UNPAID BALANCE	0.00
(PLEASE OMIT FROM REMITTANCE IF PREVIOUSLY PAID)	
INVOICE TOTAL AMOUNT	$1,674.99

** INCLUDES ADJUSTMENTS MADE TO PRINCIPAL AND INTEREST

Contact Name :LYNN COPELAND
Contact Phone :7136275842
Contact Fax :7136275842
Contact Email :LYNN.COPELAND@ENBRIDGE.COM

SERVICE REQUESTER NAME: NAVITAS UTILITY CORPORATION
INVOICE IDENTIFIER: 170802110
INVOICE GROUP NO: 02110

East Tennessee Natural Gas, LLC
BILLING CHARGE DETAIL
INVOICE DATE: 09/14/17

ACT CD / REC LOC - DEL LOC		RATE ID DESC		QUANTITY	UNIT PRICE	AMOUNT DUE	DESCRIPTIONS
PRODUCTION MONTH: 08/17							
RATE SCH: FT-A		SVC REQ K: 410497	MONTH: 08/17				
000036 59332-59157	01	ACA	TARIFF	1,299	0.00130	1.69	
	01	COMMODITY	TARIFF	1,299	0.00110	1.43	
000059 59198-59157	01	ACA	TARIFF	778	0.00130	1.01	
	01	COMMODITY	TARIFF	778	0.00110	0.86	
		RESERVATION CHG	TARIFF	250	6.73000	1,682.50	
		TCRC DEMAND	TARIFF	250	-0.05000	-12.50	
SVC REQ K: 410497			**TOTAL**	**2,077**		**1,674.99**	

Current Business TRANSPORTATION Total :	**2,077**	**$1,674.99**
INVOICE TOTAL	**2,077**	**$1,674.99**

SERVICE REQUESTER NAME: NAVITAS UTILITY CORPORATION
INVOICE IDENTIFIER: 170802110
INVOICE GROUP NO: 02110

East Tennessee Natural Gas, LLC
CONTRACT BILLING SUMMARY
INVOICE DATE: 09/14/2017

RATE SCH	SVC REQ K	RESERVATION	CAP REL	COMMODITY	ACA	OTHER	TOTAL
FT-A	410497	1,670	0	2.29	2.7	0	1,674.99

East Tennessee Natural Gas, LLC INTEREST CALCULATIONS

NAVITAS UTI August, 2017

-----AMOUNT SUBJECT TO INTEREST----					----AMOUNT NOT SUBJECT TO INTEREST----		
DATE	PRINCIPAL	INTEREST	TOTAL	INTEREST CHARGE	PRINCIPAL	INTEREST	TOTAL
08/01/2017	0	0	0	0.00	0	0	0
08/02/2017	0	0	0	0.00	0	0	0
08/03/2017	0	0	0	0.00	0	0	0
08/04/2017	0	0	0	0.00	0	0	0
08/05/2017	0	0	0	0.00	0	0	0
08/06/2017	0	0	0	0.00	0	0	0
08/07/2017	0	0	0	0.00	0	0	0
08/08/2017	0	0	0	0.00	0	0	0
08/09/2017	0	0	0	0.00	0	0	0
08/10/2017	0	0	0	0.00	0	0	0
08/11/2017	0	0	0	0.00	1670.34	0.36	1670.70
08/12/2017	0	0	0	0.00	1670.34	0.36	1670.70
08/13/2017	0	0	0	0.00	1670.34	0.36	1670.70
08/14/2017	0	0	0	0.00	1670.34	0.36	1670.70
08/15/2017	0	0	0	0.00	1670.34	0.36	1670.70
08/16/2017	0	0	0	0.00	1670.34	0.36	1670.70
08/17/2017	0	0	0	0.00	1670.34	0.36	1670.70
08/18/2017	0	0	0	0.00	1670.34	0.36	1670.70
08/19/2017	0	0	0	0.00	1670.34	0.36	1670.70
08/20/2017	0	0	0	0.00	1670.34	0.36	1670.70
08/21/2017	0	0	0	0.00	0	0	0
08/22/2017	0	0	0	0.00	0	0	0
08/23/2017	0	0	0	0.00	0	0	0
08/24/2017	0	0	0	0.00	0	0	0
08/25/2017	0	0	0	0.00	0	0	0
08/26/2017	0	0	0	0.00	0	0	0
08/27/2017	0	0	0	0.00	0	0	0
08/28/2017	0	0	0	0.00	0	0	0
08/29/2017	0	0	0	0.00	0	0	0
08/30/2017	0	0	0	0.00	0	0	0
08/31/2017	0	0	0	0.00	0	0	0
Total				$0.00			

East Tennessee Natural Gas, LLC
SERVICE REQUESTER STATEMENT OF GAS DELIVERED
DURING THE MONTH OF August, 2017

NAVITAS UTI

RATE SCH	:FT-A	FT-A	TOTAL FOR PERIOD
SVC REQ K	:410497	410497	08/01/2017
ACT CD	:000036	000059	
PKG ID	:		
TT	:01	01	
REC LOC	:59332	59198	
REC LOC NAME	:EQT ENERGY, DICK	ROGERSVILLE M&R	
REC LOC DRN	:482194	322348	
UP K	:EQT ENERGY	CORE	
UP NAME	:EQT ENERGY	CHESPKE LLC	
	:		
DEL LOC	:59157	59157	
DEL LOC NAME	:MORGAN CO 3 DELI	MORGAN CO 3 DELI	
DEL LOC DRN	193270	193270	
DN K			
DN NAME	GASCO DIST	GASCO DIST	

DATE			
1	0	0	0
2	0	0	0
3	0	195	195
4	228	0	228
5	228	0	228
6	228	0	228
7	228	0	228
8	2	212	214
9	0	0	0
10	250	0	250
11	135	0	135
12	0	0	0
13	0	0	0
14	0	0	0
15	0	0	0
16	0	0	0
17	0	0	0
18	0	0	0
19	0	0	0
20	0	0	0
21	0	0	0
22	0	0	0
23	0	0	0
24	0	0	0
25	0	53	53
26	0	53	53
27	0	53	53
28	0	53	53
29	0	53	53
30	0	53	53
31	0	53	53
TOTALS	1,299	778	2,077

East Tennessee Natural Gas, LLC
SERVICE REQUESTER STATEMENT OF GAS DELIVERED
DURING THE MONTH OF August, 2017

NAVITAS UTI

RATE SCH : TOTAL FOR PERIOD
SVC REQ K : 08/01/2017
ACT CD :
PKG ID :
TT :
REC LOC :
REC LOC NAME:
REC LOC DRN :
UP K :
UP NAME :
:
DEL LOC :59157
DEL LOC NAME:MORGAN CO 3 DELI
DEL LOC DRN 193270
DN K
DN NAME

DATE		
1	0	0
2	0	0
3	195	195
4	228	228
5	228	228
6	228	228
7	228	228
8	214	214
9	0	0
10	250	250
11	135	135
12	0	0
13	0	0
14	0	0
15	0	0
16	0	0
17	0	0
18	0	0
19	0	0
20	0	0
21	0	0
22	0	0
23	0	0
24	0	0
25	53	53
26	53	53
27	53	53
28	53	53
29	53	53
30	53	53
31	53	53
TOTALS	2,077	2,077

East Tennessee Natural Gas, LLC
Transaction Balance Summary

Svc Req Entity Name : NAVITAS UTILITY CORPORATION   Begin Date : 08/01/2017   End Date : 08/31/2017

Contact :
Phone Number :
Fax Number :

Analyst : MAYRA VALENCIA
Phone Number : 7136275693
Fax Number : 7139893085

	OPERATIONAL						BEST AVAILABLE					
ACTIVITY	DELIVERY	RECEIPT	FUEL	BALANCE	SCH RCPT	PCT	DELIVERY	RECEIPT	FUEL	BALANCE	SCH RCPT	PCT
Contract : 410497	**Rate Sched : FT-A**											
000036	1,299	1,321	22	0	1,321	0.00	1,299	1,321	22	0	1,321	0.00
000059	725	737	12	0	737	0.00	778	791	13	0	791	0.00
TOTALS :	2,024	2,058	34	0	2,058	0.00	2,077	2,112	35	0	2,112	0.00

ENBRIDGE

INVOICE

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

WIRE TRANSFER PAYMENT TO:
East Tennessee Natural Gas, LLC
JP MORGAN CHASE BANK
ABA 021000021
ACCOUNT 323-887-171
NEW YORK, NY 10081

INVOICE IDENTIFIER : 170902110
INVOICE GROUP NO : 02110
INVOICE DATE : October 12, 2017
BILLABLE PARTY : 801010385
ACCOUNT NUMBER : 0000029451

Billing Party Name: NAVITAS UTILITY CORPORATION
ATTN:JOSEPH IRWIN JR
3186-D AIRWAY AVE
COSTA MESA, CA 92626
USA

DUE DATE:October 23, 2017

BILLING FOR SERVICES FOR THE MONTH ENDING September 30, 2017

CURRENT BILLING FOR TRANSPORTATION SERVICES	1,673.02
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	0.36
TOTAL CURRENT BILLING	1,673.38
PREVIOUS BALANCE DUE	1,674.99
INTEREST AND CASH ADJUSTMENTS **	0.00
PAYMENT RECEIVED THROUGH September 30, 2017	1,674.99
UNPAID BALANCE	0.00
(PLEASE OMIT FROM REMITTANCE IF PREVIOUSLY PAID)	
INVOICE TOTAL AMOUNT	$1,673.38

** INCLUDES ADJUSTMENTS MADE TO PRINCIPAL AND INTEREST

Contact Name : LYNN COPELAND
Contact Phone : 7136275842
Contact Fax : 7136275842
Contact Email : LYNN.COPELAND@ENBRIDGE.COM

SERVICE REQUESTER NAME: NAVITAS UTILITY CORPORATION
INVOICE IDENTIFIER: 170902110
INVOICE GROUP NO: 02110

East Tennessee Natural Gas, LLC
BILLING CHARGE DETAIL
INVOICE DATE: 10/12/17

ACT CD / REC LOC - DEL LOC		RATE ID DESC		QUANTITY	UNIT PRICE	AMOUNT DUE	DESCRIPTIONS
PRODUCTION MONTH: 09/17							
RATE SCH: FT-A	SVC REQ K: 410497	MONTH: 09/17					
000036 59332-59157	01	ACA	TARIFF	559	0.00130	0.73	
	01	COMMODITY	TARIFF	559	0.00110	0.61	
000059 59198-59157	01	ACA	TARIFF	702	0.00130	0.91	
	01	COMMODITY	TARIFF	702	0.00110	0.77	
		RESERVATION CHG	TARIFF	250	6.73000	1,682.50	
		TCRC DEMAND	TARIFF	250	-0.05000	-12.50	
SVC REQ K: 410497			**TOTAL**	**1,261**		**1,673.02**	

Current Business TRANSPORTATION Total : **1,261** **$1,673.02**

SERVICE REQUESTER NAME: NAVITAS UTILITY CORPORATION
INVOICE IDENTIFIER: 170902110
INVOICE GROUP NO: 02110

East Tennessee Natural Gas, LLC
BILLING CHARGE DETAIL
INVOICE DATE: 10/12/17

ACT CD / REC LOC - DEL LOC	RATE ID DESC	QUANTITY	UNIT PRICE	AMOUNT DUE	DESCRIPTIONS
PRODUCTION MONTH: 09/17					
	MONTH: 09/17				
	INTEREST	0	0.03960	0.36	
	TOTAL			**0.36**	
Current Business INTEREST Total :				**$0.36**	
INVOICE TOTAL		**1,261**		**$1,673.38**	

SERVICE REQUESTER NAME: NAVITAS UTILITY CORPORATION
INVOICE IDENTIFIER: 170902110
INVOICE GROUP NO: 02110

East Tennessee Natural Gas, LLC
CONTRACT BILLING SUMMARY
INVOICE DATE: 10/12/2017

RATE SCH	SVC REQ K	RESERVATION	CAP REL	COMMODITY	ACA	OTHER	TOTAL
FT-A	410497	1,670	0	1.38	1.64	0	1,673.02

East Tennessee Natural Gas, LLC

INTEREST CALCULATIONS

NAVITAS UTI

September, 2017

-----AMOUNT SUBJECT TO INTEREST----					----AMOUNT NOT SUBJECT TO INTEREST----		
DATE	PRINCIPAL	INTEREST	TOTAL	INTEREST CHARGE	PRINCIPAL	INTEREST	TOTAL
09/01/2017	0	0	0	0.00	0	0	0
09/02/2017	0	0	0	0.00	0	0	0
09/03/2017	0	0	0	0.00	0	0	0
09/04/2017	0	0	0	0.00	0	0	0
09/05/2017	0	0	0	0.00	0	0	0
09/06/2017	0	0	0	0.00	0	0	0
09/07/2017	0	0	0	0.00	0	0	0
09/08/2017	0	0	0	0.00	0	0	0
09/09/2017	0	0	0	0.00	0	0	0
09/10/2017	0	0	0	0.00	0	0	0
09/11/2017	0	0	0	0.00	0	0	0
09/12/2017	0	0	0	0.00	0	0	0
09/13/2017	0	0	0	0.00	0	0	0
09/14/2017	0	0	0	0.00	1674.99	0	1674.99
09/15/2017	0	0	0	0.00	1674.99	0	1674.99
09/16/2017	0	0	0	0.00	1674.99	0	1674.99
09/17/2017	0	0	0	0.00	1674.99	0	1674.99
09/18/2017	0	0	0	0.00	1674.99	0	1674.99
09/19/2017	0	0	0	0.00	1674.99	0	1674.99
09/20/2017	0	0	0	0.00	1674.99	0	1674.99
09/21/2017	0	0	0	0.00	1674.99	0	1674.99
09/22/2017	0	0	0	0.00	1674.99	0	1674.99
09/23/2017	0	0	0	0.00	1674.99	0	1674.99
09/24/2017	0	0	0	0.00	1674.99	0	1674.99
09/25/2017	1674.99	0	1674.99	0.18	0	0	0
09/26/2017	1674.99	0	1674.99	0.18	0	0	0
09/27/2017	0	0	0	0.00	0	0	0
09/28/2017	0	0	0	0.00	0	0	0
09/29/2017	0	0	0	0.00	0	0	0
09/30/2017	0	0	0	0.00	0	0	0
Total				$0.36			

East Tennessee Natural Gas, LLC
SERVICE REQUESTER STATEMENT OF GAS DELIVERED
DURING THE MONTH OF September, 2017

NAVITAS UTI

RATE SCH	:FT-A	FT-A	TOTAL FOR PERIOD
SVC REQ K	:410497	410497	09/01/2017
ACT CD	:000036	000059	
PKG ID	:		
TT	:01	01	
REC LOC	:59332	59198	
REC LOC NAME	:EQT ENERGY, DICK	ROGERSVILLE M&R	
REC LOC DRN	:482194	322348	
UP K	:EQT ENERGY	CORE	
UP NAME	:EQT ENERGY	CHESPKE LLC	
	:		
DEL LOC	:59157	59157	
DEL LOC NAME	:MORGAN CO 3 DELI	MORGAN CO 3 DELI	
DEL LOC DRN	193270	193270	
DN K			
DN NAME	GASCO DIST	GASCO DIST	

DATE			
1	0	0	0
2	139	0	139
3	139	0	139
4	139	0	139
5	139	0	139
6	0	0	0
7	0	0	0
8	0	0	0
9	0	0	0
10	0	0	0
11	0	0	0
12	0	0	0
13	0	0	0
14	0	0	0
15	0	0	0
16	0	0	0
17	0	0	0
18	0	0	0
19	0	0	0
20	0	0	0
21	0	0	0
22	0	0	0
23	1	0	1
24	1	0	1
25	1	0	1
26	0	0	0
27	0	0	0
28	0	234	234
29	0	234	234
30	0	234	234
TOTALS	559	702	1,261

East Tennessee Natural Gas, LLC
SERVICE REQUESTER STATEMENT OF GAS DELIVERED
DURING THE MONTH OF September, 2017

NAVITAS UTI

RATE SCH : TOTAL FOR PERIOD
SVC REQ K : 09/01/2017
ACT CD :
PKG ID :
TT :
REC LOC :
REC LOC NAME:
REC LOC DRN :
UP K :
UP NAME :
:
DEL LOC : 59157
DEL LOC NAME: MORGAN CO 3 DELI
DEL LOC DRN 193270
DN K
DN NAME

DATE		
1	0	0
2	139	139
3	139	139
4	139	139
5	139	139
6	0	0
7	0	0
8	0	0
9	0	0
10	0	0
11	0	0
12	0	0
13	0	0
14	0	0
15	0	0
16	0	0
17	0	0
18	0	0
19	0	0
20	0	0
21	0	0
22	0	0
23	1	1
24	1	1
25	1	1
26	0	0
27	0	0
28	234	234
29	234	234
30	234	234
TOTALS	1,261	1,261

East Tennessee Natural Gas, LLC
Transaction Balance Summary

Svc Req Entity Name : NAVITAS UTILITY CORPORATION   Begin Date : 09/01/2017   End Date : 09/30/2017

Contact :
Phone Number :
Fax Number :

Analyst : MAYRA VALENCIA
Phone Number : 7136275693
Fax Number : 7139893085

	OPERATIONAL						BEST AVAILABLE					
ACTIVITY	DELIVERY	RECEIPT	FUEL	BALANCE	SCH RCPT	PCT	DELIVERY	RECEIPT	FUEL	BALANCE	SCH RCPT	PCT
Contract : 410497	**Rate Sched : FT-A**											
000036	559	567	8	0	567	0.00	559	567	8	0	567	0.00
000059	468	476	8	0	476	0.00	702	714	12	0	714	0.00
TOTALS :	1,027	1,043	16	0	1,043	0.00	1,261	1,281	20	0	1,281	0.00

ENBRIDGE

INVOICE

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

WIRE TRANSFER PAYMENT TO:
East Tennessee Natural Gas, LLC
JP MORGAN CHASE BANK
ABA 021000021
ACCOUNT 323-887-171
NEW YORK, NY 10081

INVOICE IDENTIFIER : 171002110
INVOICE GROUP NO : 02110
INVOICE DATE : November 13, 2017
BILLABLE PARTY : 801010385
ACCOUNT NUMBER : 0000029451

Billing Party Name: NAVITAS UTILITY CORPORATION
ATTN:JOSEPH IRWIN JR
3186-D AIRWAY AVE
COSTA MESA, CA 92626
USA

DUE DATE:November 24, 2017

BILLING FOR SERVICES FOR THE MONTH ENDING October 31, 2017

CURRENT BILLING FOR TRANSPORTATION SERVICES	1,674.49
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	1.52
TOTAL CURRENT BILLING	1,676.01
PREVIOUS BALANCE DUE	1,673.38
INTEREST AND CASH ADJUSTMENTS **	0.00
PAYMENT RECEIVED THROUGH October 31, 2017	1,673.38
UNPAID BALANCE	0.00
(PLEASE OMIT FROM REMITTANCE IF PREVIOUSLY PAID)	
INVOICE TOTAL AMOUNT	$1,676.01

** INCLUDES ADJUSTMENTS MADE TO PRINCIPAL AND INTEREST

Contact Name : LYNN COPELAND
Contact Phone : 7136275842
Contact Fax : 7136275842
Contact Email : LYNN.COPELAND@ENBRIDGE.COM

SERVICE REQUESTER NAME: NAVITAS UTILITY CORPORATION
INVOICE IDENTIFIER: 171002110
INVOICE GROUP NO: 02110

East Tennessee Natural Gas, LLC
BILLING CHARGE DETAIL
INVOICE DATE: 11/13/17

ACT CD / REC LOC - DEL LOC	RATE ID DESC		QUANTITY	UNIT PRICE	AMOUNT DUE	DESCRIPTIONS

PRODUCTION MONTH: 10/17

RATE SCH: FT-A SVC REQ K: 410497 MONTH: 10/17

ACT CD / REC LOC - DEL LOC	RATE ID DESC		QUANTITY	UNIT PRICE	AMOUNT DUE	DESCRIPTIONS
000059 59198-59157	01 ACA	TARIFF	1,873	0.00130	2.43	
	01 COMMODITY	TARIFF	1,873	0.00110	2.06	
	RESERVATION CHG	TARIFF	250	6.73000	1,682.50	
	TCRC DEMAND	TARIFF	250	-0.05000	-12.50	
SVC REQ K: 410497		**TOTAL**	**1,873**		**1,674.49**	

Current Business TRANSPORTATION Total : **1,873** **$1,674.49**

SERVICE REQUESTER NAME: NAVITAS UTILITY CORPORATION
INVOICE IDENTIFIER: 171002110
INVOICE GROUP NO: 02110

East Tennessee Natural Gas, LLC
BILLING CHARGE DETAIL
INVOICE DATE: 11/13/17

ACT CD / REC LOC - DEL LOC	RATE ID DESC	QUANTITY	UNIT PRICE	AMOUNT DUE	DESCRIPTIONS
PRODUCTION MONTH: 10/17					
	MONTH: 10/17				
	INTEREST	0	0.04210	1.52	
	TOTAL			**1.52**	
Current Business INTEREST Total :				**$1.52**	
INVOICE TOTAL		**1,873**		**$1,676.01**	

SERVICE REQUESTER NAME: NAVITAS UTILITY CORPORATION
INVOICE IDENTIFIER: 171002110
INVOICE GROUP NO: 02110

East Tennessee Natural Gas, LLC
CONTRACT BILLING SUMMARY
INVOICE DATE: 11/13/2017

RATE SCH	SVC REQ K	RESERVATION	CAP REL	COMMODITY	ACA	OTHER	TOTAL
FT-A	410497	1,670	0	2.06	2.43	0	1,674.49

East Tennessee Natural Gas, LLC

INTEREST CALCULATIONS

NAVITAS UTI

October, 2017

-----AMOUNT SUBJECT TO INTEREST----					----AMOUNT NOT SUBJECT TO INTEREST----		
DATE	PRINCIPAL	INTEREST	TOTAL	INTEREST CHARGE	PRINCIPAL	INTEREST	TOTAL
10/01/2017	0	0	0	0.00	0	0	0
10/02/2017	0	0	0	0.00	0	0	0
10/03/2017	0	0	0	0.00	0	0	0
10/04/2017	0	0	0	0.00	0	0	0
10/05/2017	0	0	0	0.00	0	0	0
10/06/2017	0	0	0	0.00	0	0	0
10/07/2017	0	0	0	0.00	0	0	0
10/08/2017	0	0	0	0.00	0	0	0
10/09/2017	0	0	0	0.00	0	0	0
10/10/2017	0	0	0	0.00	0	0	0
10/11/2017	0	0	0	0.00	0	0	0
10/12/2017	0	0	0	0.00	1673.02	0.36	1673.38
10/13/2017	0	0	0	0.00	1673.02	0.36	1673.38
10/14/2017	0	0	0	0.00	1673.02	0.36	1673.38
10/15/2017	0	0	0	0.00	1673.02	0.36	1673.38
10/16/2017	0	0	0	0.00	1673.02	0.36	1673.38
10/17/2017	0	0	0	0.00	1673.02	0.36	1673.38
10/18/2017	0	0	0	0.00	1673.02	0.36	1673.38
10/19/2017	0	0	0	0.00	1673.02	0.36	1673.38
10/20/2017	0	0	0	0.00	1673.02	0.36	1673.38
10/21/2017	0	0	0	0.00	1673.02	0.36	1673.38
10/22/2017	0	0	0	0.00	1673.02	0.36	1673.38
10/23/2017	1673.02	0	1673.02	0.19	0	0.36	0.36
10/24/2017	1673.02	0	1673.02	0.19	0	0.36	0.36
10/25/2017	1673.02	0	1673.02	0.19	0	0.36	0.36
10/26/2017	1673.02	0	1673.02	0.19	0	0.36	0.36
10/27/2017	1673.02	0	1673.02	0.19	0	0.36	0.36
10/28/2017	1673.02	0	1673.02	0.19	0	0.36	0.36
10/29/2017	1673.02	0	1673.02	0.19	0	0.36	0.36
10/30/2017	1673.02	0	1673.02	0.19	0	0.36	0.36
10/31/2017	0	0	0	0.00	0	0	0
Total				$1.52			

East Tennessee Natural Gas, LLC
SERVICE REQUESTER STATEMENT OF GAS DELIVERED
DURING THE MONTH OF October, 2017

NAVITAS UTI

RATE SCH :FT-A
SVC REQ K :410497
ACT CD :000059
PKG ID :
TT :01
REC LOC :59198
REC LOC NAME:ROGERSVILLE M&R
REC LOC DRN :322348
UP K :CORE
UP NAME :CHESPKE LLC
:
DEL LOC :59157
DEL LOC NAME:MORGAN CO 3 DELI
DEL LOC DRN 193270
DN K
DN NAME GASCO DIST

TOTAL FOR PERIOD
10/01/2017

DATE		
1	0	0
2	0	0
3	225	225
4	103	103
5	103	103
6	103	103
7	103	103
8	103	103
9	103	103
10	103	103
11	103	103
12	103	103
13	103	103
14	103	103
15	103	103
16	103	103
17	103	103
18	103	103
19	103	103
20	0	0
21	0	0
22	0	0
23	0	0
24	0	0
25	0	0
26	0	0
27	0	0
28	0	0
29	0	0
30	0	0
31	0	0
TOTALS	1,873	1,873

East Tennessee Natural Gas, LLC
SERVICE REQUESTER STATEMENT OF GAS DELIVERED
DURING THE MONTH OF October, 2017

NAVITAS UTI

RATE SCH : TOTAL FOR PERIOD
SVC REQ K : 10/01/2017
ACT CD :
PKG ID :
TT :
REC LOC :
REC LOC NAME:
REC LOC DRN :
UP K :
UP NAME :
:
DEL LOC : 59157
DEL LOC NAME: MORGAN CO 3 DELI
DEL LOC DRN 193270
DN K
DN NAME

DATE		
1	0	0
2	0	0
3	225	225
4	103	103
5	103	103
6	103	103
7	103	103
8	103	103
9	103	103
10	103	103
11	103	103
12	103	103
13	103	103
14	103	103
15	103	103
16	103	103
17	103	103
18	103	103
19	103	103
20	0	0
21	0	0
22	0	0
23	0	0
24	0	0
25	0	0
26	0	0
27	0	0
28	0	0
29	0	0
30	0	0
31	0	0
TOTALS	1,873	1,873

East Tennessee Natural Gas, LLC
Transaction Balance Summary

Svc Req Entity Name : NAVITAS UTILITY CORPORATION   Begin Date : 10/01/2017   End Date : 10/31/2017

Contact :
Phone Number :
Fax Number :

Analyst : MAYRA VALENCIA
Phone Number : 7136275693
Fax Number : 7139893085

	OPERATIONAL						BEST AVAILABLE					
ACTIVITY	DELIVERY	RECEIPT	FUEL	BALANCE	SCH RCPT	PCT	DELIVERY	RECEIPT	FUEL	BALANCE	SCH RCPT	PCT
Contract : 410497 Rate Sched : FT-A												
000036	30	30	0	0	30	0.00	0	0	0	0	0	0
000059	1,873	1,909	36	0	1,680	0.00	1,873	1,909	36	0	1,909	0.00
TOTALS :	1,903	1,939	36	0	1,710	0.00	1,873	1,909	36	0	1,909	0.00

ENBRIDGE

INVOICE

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

WIRE TRANSFER PAYMENT TO:
East Tennessee Natural Gas, LLC
JP MORGAN CHASE BANK
ABA 021000021
ACCOUNT 323-887-171
NEW YORK, NY 10081

INVOICE IDENTIFIER : 171102110
INVOICE GROUP NO : 02110
INVOICE DATE : December 13, 2017
BILLABLE PARTY : 801010385
ACCOUNT NUMBER : 0000029451

Billing Party Name: NAVITAS UTILITY CORPORATION
ATTN:JOSEPH IRWIN JR
3186-D AIRWAY AVE
COSTA MESA, CA 92626
USA

DUE DATE:December 26, 2017

BILLING FOR SERVICES FOR THE MONTH ENDING November 30, 2017

CURRENT BILLING FOR TRANSPORTATION SERVICES	1,671.20
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	1.33
TOTAL CURRENT BILLING	1,672.53
PREVIOUS BALANCE DUE	1,676.01
INTEREST AND CASH ADJUSTMENTS **	0.00
PAYMENT RECEIVED THROUGH November 30, 2017	0.00
UNPAID BALANCE	1,676.01
(PLEASE OMIT FROM REMITTANCE IF PREVIOUSLY PAID)	
INVOICE TOTAL AMOUNT	$3,348.54

** INCLUDES ADJUSTMENTS MADE TO PRINCIPAL AND INTEREST

Contact Name : LYNN COPELAND
Contact Phone : 7136275842
Contact Fax : 7136275842
Contact Email : LYNN.COPELAND@ENBRIDGE.COM

SERVICE REQUESTER NAME: NAVITAS UTILITY CORPORATION
INVOICE IDENTIFIER: 171102110
INVOICE GROUP NO: 02110

East Tennessee Natural Gas, LLC
BILLING CHARGE DETAIL
INVOICE DATE: 12/13/17

ACT CD / REC LOC - DEL LOC		RATE ID DESC		QUANTITY	UNIT PRICE	AMOUNT DUE	DESCRIPTIONS

PRODUCTION MONTH: 11/17

RATE SCH: FT-A SVC REQ K: 410497 MONTH: 11/17

ACT CD / REC LOC - DEL LOC		RATE ID DESC		QUANTITY	UNIT PRICE	AMOUNT DUE	DESCRIPTIONS
000061 59332-59219	01	ACA	TARIFF	250	0.00130	0.33	
	01	COMMODITY	TARIFF	250	0.00110	0.28	
000062 59198-59157	01	ACA	TARIFF	1	0.00130	0.00	
	01	COMMODITY	TARIFF	1	0.00110	0.00	
000063 59198-59157	01	ACA	TARIFF	2	0.00130	0.00	
	01	COMMODITY	TARIFF	2	0.00110	0.00	
000066 53101-59157	01	ACA	TARIFF	249	0.00130	0.32	
	01	COMMODITY	TARIFF	249	0.00110	0.27	
		RESERVATION CHG	TARIFF	250	6.73000	1,682.50	
		TCRC DEMAND	TARIFF	250	-0.05000	-12.50	
SVC REQ K: 410497			**TOTAL**	**502**		**1,671.20**	

Current Business TRANSPORTATION Total : **502** **$1,671.20**

SERVICE REQUESTER NAME: NAVITAS UTILITY CORPORATION
INVOICE IDENTIFIER: 171102110
INVOICE GROUP NO: 02110

East Tennessee Natural Gas, LLC
BILLING CHARGE DETAIL
INVOICE DATE: 12/13/17

ACT CD / REC LOC - DEL LOC	RATE ID DESC	QUANTITY	UNIT PRICE	AMOUNT DUE	DESCRIPTIONS
PRODUCTION MONTH: 11/17					
	MONTH: 11/17				
	INTEREST	0	0.04210	1.33	
	TOTAL			**1.33**	

Current Business INTEREST Total : **$1.33**

INVOICE TOTAL **502** **$1,672.53**

SERVICE REQUESTER NAME: NAVITAS UTILITY CORPORATION
INVOICE IDENTIFIER: 171102110
INVOICE GROUP NO: 02110

East Tennessee Natural Gas, LLC
CONTRACT BILLING SUMMARY
INVOICE DATE: 12/13/2017

RATE SCH	SVC REQ K	RESERVATION	CAP REL	COMMODITY	ACA	OTHER	TOTAL
FT-A	410497	1,670	0	0.55	0.65	0	1,671.2

East Tennessee Natural Gas, LLC INTEREST CALCULATIONS

NAVITAS UTI November, 2017

-----AMOUNT SUBJECT TO INTEREST----					----AMOUNT NOT SUBJECT TO INTEREST----		
DATE	PRINCIPAL	INTEREST	TOTAL	INTEREST CHARGE	PRINCIPAL	INTEREST	TOTAL
11/01/2017	0	0	0	0.00	0	0	0
11/02/2017	0	0	0	0.00	0	0	0
11/03/2017	0	0	0	0.00	0	0	0
11/04/2017	0	0	0	0.00	0	0	0
11/05/2017	0	0	0	0.00	0	0	0
11/06/2017	0	0	0	0.00	0	0	0
11/07/2017	0	0	0	0.00	0	0	0
11/08/2017	0	0	0	0.00	0	0	0
11/09/2017	0	0	0	0.00	0	0	0
11/10/2017	0	0	0	0.00	0	0	0
11/11/2017	0	0	0	0.00	0	0	0
11/12/2017	0	0	0	0.00	0	0	0
11/13/2017	0	0	0	0.00	1674.49	1.52	1676.01
11/14/2017	0	0	0	0.00	1674.49	1.52	1676.01
11/15/2017	0	0	0	0.00	1674.49	1.52	1676.01
11/16/2017	0	0	0	0.00	1674.49	1.52	1676.01
11/17/2017	0	0	0	0.00	1674.49	1.52	1676.01
11/18/2017	0	0	0	0.00	1674.49	1.52	1676.01
11/19/2017	0	0	0	0.00	1674.49	1.52	1676.01
11/20/2017	0	0	0	0.00	1674.49	1.52	1676.01
11/21/2017	0	0	0	0.00	1674.49	1.52	1676.01
11/22/2017	0	0	0	0.00	1674.49	1.52	1676.01
11/23/2017	0	0	0	0.00	1674.49	1.52	1676.01
11/24/2017	1674.49	0	1674.49	0.19	0	1.52	1.52
11/25/2017	1674.49	0	1674.49	0.19	0	1.52	1.52
11/26/2017	1674.49	0	1674.49	0.19	0	1.52	1.52
11/27/2017	1674.49	0	1674.49	0.19	0	1.52	1.52
11/28/2017	1674.49	0	1674.49	0.19	0	1.52	1.52
11/29/2017	1674.49	0	1674.49	0.19	0	1.52	1.52
11/30/2017	1674.49	0	1674.49	0.19	0	1.52	1.52
Total				$1.33			

East Tennessee Natural Gas, LLC
SERVICE REQUESTER STATEMENT OF GAS DELIVERED
DURING THE MONTH OF November, 2017

NAVITAS UTI

RATE SCH	: FT-A	FT-A	FT-A	FT-A	TOTAL FOR PERIOD
SVC REQ K	: 410497	410497	410497	410497	11/01/2017
ACT CD	: 000061	000062	000063	000066	
PKG ID	:				
TT	: 01	01	01	01	
REC LOC	: 59332	59198	59198	53101	
REC LOC NAME	: EQT ENERGY, DICK	ROGERSVILLE M&R	ROGERSVILLE M&R	EL PASO - RIDGET	
REC LOC DRN	: 482194	322348	322348	20490	
UP K	: EQT ENERGY	STAND ENERGY	CHESAPK ENER	2835	
UP NAME	: EQT ENERGY	STAND ENERGY	CHESAPK ENER	CENTERPOINT	
	:				
DEL LOC	: 59219	59157	59157	59157	
DEL LOC NAME	: TVA - JOHN SEVIE	MORGAN CO 3 DELI	MORGAN CO 3 DELI	MORGAN CO 3 DELI	
DEL LOC DRN	0	193270	193270	193270	
DN K					
DN NAME	TENN VAL AUT	NAVITAS UTI	NAVITAS UTI	NAVITAS UTI	

DATE					
1	0	0	0	0	0
2	0	0	0	0	0
3	0	0	0	0	0
4	0	0	0	0	0
5	0	0	0	0	0
6	0	0	0	0	0
7	0	0	0	0	0
8	250	0	0	0	250
9	0	0	0	0	0
10	0	0	0	0	0
11	0	0	0	0	0
12	0	0	0	0	0
13	0	0	0	0	0
14	0	0	0	0	0
15	0	0	0	0	0
16	0	1	2	0	3
17	0	0	0	0	0
18	0	0	0	0	0
19	0	0	0	0	0
20	0	0	0	0	0
21	0	0	0	0	0
22	0	0	0	0	0
23	0	0	0	0	0
24	0	0	0	0	0
25	0	0	0	0	0
26	0	0	0	0	0
27	0	0	0	0	0
28	0	0	0	0	0
29	0	0	0	0	0
30	0	0	0	249	249
TOTALS	250	1	2	249	502

East Tennessee Natural Gas, LLC
SERVICE REQUESTER STATEMENT OF GAS DELIVERED
DURING THE MONTH OF November, 2017

NAVITAS UTI

RATE SCH :
SVC REQ K :
ACT CD :
PKG ID :
TT :
REC LOC :
REC LOC NAME:
REC LOC DRN :
UP K :
UP NAME :
:

TOTAL FOR PERIOD
11/01/2017

DEL LOC	59157	59219	
DEL LOC NAME	MORGAN CO 3 DELI	TVA - JOHN SEVIE	
DEL LOC DRN	193270	0	
DN K			
DN NAME			
DATE			
1	0	0	0
2	0	0	0
3	0	0	0
4	0	0	0
5	0	0	0
6	0	0	0
7	0	0	0
8	0	250	250
9	0	0	0
10	0	0	0
11	0	0	0
12	0	0	0
13	0	0	0
14	0	0	0
15	0	0	0
16	3	0	3
17	0	0	0
18	0	0	0
19	0	0	0
20	0	0	0
21	0	0	0
22	0	0	0
23	0	0	0
24	0	0	0
25	0	0	0
26	0	0	0
27	0	0	0
28	0	0	0
29	0	0	0
30	249	0	249
TOTALS	252	250	502

East Tennessee Natural Gas, LLC
Transaction Balance Summary

Svc Req Entity Name : NAVITAS UTILITY CORPORATION

Begin Date : 11/01/2017

End Date : 11/30/2017

Contact :
Phone Number :
Fax Number :

Analyst : MAYRA VALENCIA
Phone Number : 7136275693
Fax Number : 7139893085

	OPERATIONAL						BEST AVAILABLE					
ACTIVITY	DELIVERY	RECEIPT	FUEL	BALANCE	SCH RCPT	PCT	DELIVERY	RECEIPT	FUEL	BALANCE	SCH RCPT	PCT
Contract : 410497	**Rate Sched : FT-A**											
000061	250	256	6	0	256	0.00	250	256	6	0	256	0.00
000062	1	1	0	0	1	0.00	1	1	0	0	1	0.00
000063	2	2	0	0	2	0.00	2	2	0	0	2	0.00
000066	0	0	0	0	0	0	249	255	6	0	255	0.00
TOTALS :	253	259	6	0	259	0.00	502	514	12	0	514	0.00

INVOICE

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

WIRE TRANSFER PAYMENT TO:
East Tennessee Natural Gas, LLC
JP MORGAN CHASE BANK
ABA 021000021
ACCOUNT 323-887-171
NEW YORK, NY 10081

INVOICE IDENTIFIER	:171202110
INVOICE GROUP NO	:02110
INVOICE DATE	:January 12, 2018
BILLABLE PARTY	:801010385
ACCOUNT NUMBER	:0000029451

Billing Party Name: NAVITAS UTILITY CORPORATION
ATTN:JOSEPH IRWIN JR
3186-D AIRWAY AVE
COSTA MESA, CA 92626
USA

DUE DATE:January 22, 2018

BILLING FOR SERVICES FOR THE MONTH ENDING December 31, 2017

CURRENT BILLING FOR TRANSPORTATION SERVICES	1,673.01
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	1,675.67
PREVIOUS BALANCE DUE	3,348.54
INTEREST AND CASH ADJUSTMENTS **	0.00
PAYMENT RECEIVED THROUGH December 31, 2017	3,348.54
UNPAID BALANCE	0.00
(PLEASE OMIT FROM REMITTANCE IF PREVIOUSLY PAID)	
INVOICE TOTAL AMOUNT	$1,675.67

** INCLUDES ADJUSTMENTS MADE TO PRINCIPAL AND INTEREST

Contact Name : LYNN COPELAND
Contact Phone : 7136275842
Contact Fax : 7136275842
Contact Email : LYNN.COPELAND@ENBRIDGE.COM

SERVICE REQUESTER NAME: NAVITAS UTILITY CORPORATION
INVOICE IDENTIFIER: 171202110
INVOICE GROUP NO: 02110

East Tennessee Natural Gas, LLC
BILLING CHARGE DETAIL
INVOICE DATE: 01/12/18

ACT CD / REC LOC - DEL LOC		RATE ID DESC		QUANTITY	UNIT PRICE	AMOUNT DUE	DESCRIPTIONS

PRODUCTION MONTH: 12/17

RATE SCH: FT-A SVC REQ K: 410497 MONTH: 12/17

000067 53201-59157	01	ACA	TARIFF	1,250	0.00130	1.63	
	01	COMMODITY	TARIFF	1,250	0.00110	1.38	
		RESERVATION CHG	TARIFF	250	6.73000	1,682.50	
		TCRC DEMAND	TARIFF	250	-0.05000	-12.50	
SVC REQ K: 410497			**TOTAL**	**1,250**		**1,673.01**	

Current Business TRANSPORTATION Total : **1,250** **$1,673.01**

SERVICE REQUESTER NAME: NAVITAS UTILITY CORPORATION
INVOICE IDENTIFIER: 171202110
INVOICE GROUP NO: 02110

East Tennessee Natural Gas, LLC
BILLING CHARGE DETAIL
INVOICE DATE: 01/12/18

ACT CD / REC LOC - DEL LOC	RATE ID DESC	QUANTITY	UNIT PRICE	AMOUNT DUE	DESCRIPTIONS
PRODUCTION MONTH: 12/17					
	MONTH: 12/17				
	INTEREST	0	0.04210	2.66	
	TOTAL			**2.66**	

Current Business INTEREST Total : **$2.66**

INVOICE TOTAL **1,250** **$1,675.67**

SERVICE REQUESTER NAME: NAVITAS UTILITY CORPORATION
INVOICE IDENTIFIER: 171202110
INVOICE GROUP NO: 02110

East Tennessee Natural Gas, LLC
CONTRACT BILLING SUMMARY
INVOICE DATE: 01/12/2018

RATE SCH	SVC REQ K	RESERVATION	CAP REL	COMMODITY	ACA	OTHER	TOTAL
FT-A	410497	1,670	0	1.38	1.63	0	1,673.01

East Tennessee Natural Gas, LLC

INTEREST CALCULATIONS

NAVITAS UTI

December, 2017

-----AMOUNT SUBJECT TO INTEREST----					----AMOUNT NOT SUBJECT TO INTEREST----		
DATE	PRINCIPAL	INTEREST	TOTAL	INTEREST CHARGE	PRINCIPAL	INTEREST	TOTAL
12/01/2017	1674.49	0	1674.49	0.19	0	1.52	1.52
12/02/2017	1674.49	0	1674.49	0.19	0	1.52	1.52
12/03/2017	1674.49	0	1674.49	0.19	0	1.52	1.52
12/04/2017	1674.49	0	1674.49	0.19	0	1.52	1.52
12/05/2017	1674.49	0	1674.49	0.19	0	1.52	1.52
12/06/2017	1674.49	0	1674.49	0.19	0	1.52	1.52
12/07/2017	1674.49	0	1674.49	0.19	0	1.52	1.52
12/08/2017	1674.49	0	1674.49	0.19	0	1.52	1.52
12/09/2017	1674.49	0	1674.49	0.19	0	1.52	1.52
12/10/2017	1674.49	0	1674.49	0.19	0	1.52	1.52
12/11/2017	1674.49	0	1674.49	0.19	0	1.52	1.52
12/12/2017	1674.49	0	1674.49	0.19	0	1.52	1.52
12/13/2017	1674.49	0	1674.49	0.19	1671.2	2.85	1674.05
12/14/2017	1674.49	0	1674.49	0.19	1671.2	2.85	1674.05
12/15/2017	0	0	0	0.00	1671.2	1.33	1672.53
12/16/2017	0	0	0	0.00	1671.2	1.33	1672.53
12/17/2017	0	0	0	0.00	1671.2	1.33	1672.53
12/18/2017	0	0	0	0.00	1671.2	1.33	1672.53
12/19/2017	0	0	0	0.00	1671.2	1.33	1672.53
12/20/2017	0	0	0	0.00	1671.2	1.33	1672.53
12/21/2017	0	0	0	0.00	1671.2	1.33	1672.53
12/22/2017	0	0	0	0.00	1671.2	1.33	1672.53
12/23/2017	0	0	0	0.00	1671.2	1.33	1672.53
12/24/2017	0	0	0	0.00	1671.2	1.33	1672.53
12/25/2017	0	0	0	0.00	1671.2	1.33	1672.53
12/26/2017	0	0	0	0.00	0	0	0
12/27/2017	0	0	0	0.00	0	0	0
12/28/2017	0	0	0	0.00	0	0	0
12/29/2017	0	0	0	0.00	0	0	0
12/30/2017	0	0	0	0.00	0	0	0
12/31/2017	0	0	0	0.00	0	0	0
Total				$2.66			

East Tennessee Natural Gas, LLC
SERVICE REQUESTER STATEMENT OF GAS DELIVERED
DURING THE MONTH OF December, 2017

NAVITAS UTI

RATE SCH : FT-A TOTAL FOR PERIOD
SVC REQ K : 410497 12/01/2017
ACT CD : 000067
PKG ID :
TT : 01
REC LOC : 53201
REC LOC NAME: EL PASO - LOBELV
REC LOC DRN : 20418
UP K : SEQ ENER MGM
UP NAME : SEQ ENER MGM
:
DEL LOC : 59157
DEL LOC NAME: MORGAN CO 3 DELI
DEL LOC DRN 193270
DN K
DN NAME NAVITAS UTI

DATE		
1	0	0
2	0	0
3	0	0
4	0	0
5	0	0
6	0	0
7	0	0
8	0	0
9	0	0
10	0	0
11	0	0
12	0	0
13	0	0
14	0	0
15	0	0
16	0	0
17	0	0
18	0	0
19	0	0
20	0	0
21	0	0
22	0	0
23	250	250
24	250	250
25	250	250
26	250	250
27	250	250
28	0	0
29	0	0
30	0	0
31	0	0
TOTALS	1,250	1,250

East Tennessee Natural Gas, LLC
SERVICE REQUESTER STATEMENT OF GAS DELIVERED
DURING THE MONTH OF December, 2017

NAVITAS UTI

RATE SCH : TOTAL FOR PERIOD
SVC REQ K : 12/01/2017
ACT CD :
PKG ID :
TT :
REC LOC :
REC LOC NAME:
REC LOC DRN :
UP K :
UP NAME :
:
DEL LOC : 59157
DEL LOC NAME: MORGAN CO 3 DELI
DEL LOC DRN 193270
DN K
DN NAME

DATE		
1	0	0
2	0	0
3	0	0
4	0	0
5	0	0
6	0	0
7	0	0
8	0	0
9	0	0
10	0	0
11	0	0
12	0	0
13	0	0
14	0	0
15	0	0
16	0	0
17	0	0
18	0	0
19	0	0
20	0	0
21	0	0
22	0	0
23	250	250
24	250	250
25	250	250
26	250	250
27	250	250
28	0	0
29	0	0
30	0	0
31	0	0
TOTALS	1,250	1,250

East Tennessee Natural Gas, LLC
Transaction Balance Summary

Svc Req Entity Name : NAVITAS UTILITY CORPORATION   Begin Date : 12/01/2017   End Date : 12/31/2017

Contact :
Phone Number :
Fax Number :

Analyst : MAYRA VALENCIA
Phone Number : 7136275693
Fax Number : 7139893085

	OPERATIONAL						BEST AVAILABLE					
ACTIVITY	DELIVERY	RECEIPT	FUEL	BALANCE	SCH RCPT	PCT	DELIVERY	RECEIPT	FUEL	BALANCE	SCH RCPT	PCT
Contract : 410497	Rate Sched : FT-A											
000067	1,250	1,280	30	0	1,280	0.00	1,250	1,280	30	0	1,280	0.00
TOTALS :	1,250	1,280	30	0	1,280	0.00	1,250	1,280	30	0	1,280	0.00