



Henry Walker
Direct: 615.252.2363
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hwalker@babco.com

September 12, 2019

VIA ELECTRONIC FILING

Tennessee Public Utility Commission
502 Deaderick Street
Nashville, TN 37243

In Re: Docket No. 19-00084

Please accept for filing in the above-captioned docket the attached responses to the Staff's First Data Request.

Sincerely,

BRADLEY ARANT BOULT CUMMINGS LLP

By:

A handwritten signature in blue ink, appearing to read "Henry Walker", written over the printed name "Henry Walker".

Henry Walker

HW/dbi
Attachment

BEFORE THE TENNESSEE PUBLIC UTILITY COMMISSION

IN RE:)	
Investigation into Navitas Utility)	
Company's Notice of Probable Shut)	DOCKET NO. 19-00084
Down and Discontinuation of Tennessee)	
Services)	

**RESPONSE OF B&W PIPELINE, LLC TO
FIRST STAFF DATA REQUEST**

1. Please explain in detail the impact that the Stipulation and Settlement Agreement between the Federal Energy Regulatory Commission (FERC) and B&W Pipeline, LLC (B&W) in Docket No. PR17-54-000 (Settlement Agreement) has on the rates that B&W charges Navitas TN NG, LLC (Navitas) for transportation of gas supply. Please specifically address the rate impact of the Settlement Agreement for transportation of gas deliveries to Navitas-Tennessee for consumption in Tennessee and gas deliveries to Navitas-Kentucky for consumption in Kentucky.

ANSWER: A copy of the Stipulation and Settlement was filed in Docket 15-00042 on March 21, 2019. A copy of the FERC Order approving the Agreement was filed on May 24, 2019. As explained in the Agreement and the Order, the FERC set an interstate rate of \$2.7172 per Mcf that applies to gas transported via B&W Pipeline in Tennessee and consumed by customers located in Kentucky. The FERC rate does not apply to gas that is consumed by customers located in Tennessee.

For gas that is transported via B&W Pipeline and consumed by customers in Tennessee, B&W Pipeline charges Navitas a fixed monthly rate of \$13,897 as directed by the Commission in Docket 15-00042 (see Order at p. 23, paragraph 9 which states, "A rate design consisting of a fixed monthly charge of \$13,897 from Navitas TN NG LLC) and a volumetric rate of \$0.30813 per Mcf. Id. Those same rates are contained in B&W Pipeline's intrastate tariff that was filed with the Commission on December 15, 2016.

2. Is the FERC rate for transportation service set forth in the Settlement Agreement applied for transportation of gas deliveries to Navitas-Tennessee for consumption in Tennessee? If yes, please identify the particular law, rule or regulation that authorizes B&W to charge the FERC rate for transportation of gas deliveries to Navitas-Tennessee for consumption in Tennessee.

ANSWER: No. The FERC rate applies only to gas that is transported in interstate commerce and consumed by customers located in Kentucky.

3. Please state the rate(s) (including but not confined to all fixed/customer charges and all volumetric charges) that B&W charges Navitas for transportation of gas deliveries to Navitas-Tennessee for consumption in Tennessee. Please identify the tariff or agreement containing such rate(s) and state the date such rate(s) became effective for billing purposes.

ANSWER: For gas consumed in Tennessee, B&W Pipeline charges Navitas the fixed monthly charge of \$13,897 and volumetric charge of \$0.30813 per Mcf as directed by order of this Commission in Docket 15-00042 and set forth in B&W Pipeline's intrastate tariff on file with this Commission.

4. Please state the rate(s) (including but not confined to all fixed/customer charges and all volumetric charges) that B&W charges Navitas for transportation of gas deliveries to Navitas-Kentucky for consumption in Kentucky. Please identify the tariff or agreement containing such rate(s) and state the date such rate(s) became effective for billing purposes.

ANSWER: B&W Pipeline charges Navitas the FERC-approved rate of \$2.7172 per Mcf for gas consumed in Kentucky. That rate is effective, pursuant to the FERC Order, as of July 17, 2017. Prior to that date, B&W Pipeline had attempted to bill Navitas a volumetric rate of \$0.30813 for gas consumed in Kentucky. Navitas declined to pay those charges, pointing out that this Commission wrote in Docket 15-00042, "[T]he Authority's jurisdiction only applies to the gas . . . that is consumed within the borders of Tennessee. Thus the volumetric rate set here shall apply only the gas . . . that is consumed in Tennessee." Order at 22.

5. Is the position of B&W that the minimum monthly fixed/customer charge of \$13,897 and the volumetric charge of \$0.3081 per Mcf established in Commission Docket No. 15-00042 must be applied to gas deliveries to Navitas-Tennessee for consumption in Tennessee? If yes, please explain the rationale supporting your position.

ANSWER: Yes. Those are the rates set by the Commission in Docket 15-00042 and set forth in B&W Pipeline's intrastate tariff. Under the filed rate doctrine, B&W Pipeline is required to charge those rates and Navitas is required to pay them until the Commission orders otherwise.

6. Please provide a copy of all invoices for all gas transportation services provided by B&W to Navitas from January 1, 2019 to present.

ANSWER: See attached Exhibit A.

Respectfully submitted,

BRADLEY ARANT BOULT CUMMINGS LLP

By: 

Henry Walker (B.P.R. No. 000272)
Bradley Arant Boult Cummings, LLP
1600 Division Street, Suite 700
Nashville, TN 37203
615-252-2363
hwalker@babbc.com
Attorney for B&W Pipeline, LLC

CERTIFICATE OF SERVICE

I hereby certify that on the 12th day of September, 2019, a copy of the foregoing document was served on the parties of record, via electronic delivery and U.S. Mail, postage prepaid, addressed as follows:

H. LaDon Baltimore
Farris Bobango, PLC
Bank of America Plaza
414 Union Street, Suite 1105
Nashville, TN 37219
dbaltimore@farris-law.com

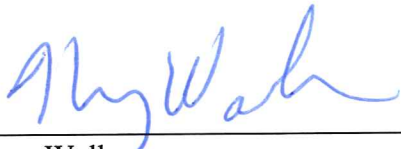

Henry Walker

EXHIBIT A



10025 Investment Dr.
Suite 160
Knoxville, TN 37932

Date	Invoice #
1/31/2019	386

Bill To

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

		P.O. No.	Terms	Project
1.847	Natural Gas Transportation Service Volumetric Charges For Natural Gas Delivered To Byrdstown, TN City Gate and Directly Connected Customers Gas Transported During January 2019	MCF	0.3081	569.06
<p>Services Have Been Rendered At The Date of The Invoice This Invoice Is Due in Full 30 Days From The Date Shown Above Payments Received After This Date Will Incur a 5% per Month Late Payment Penalty</p>				
Please make your check payable to B&W PIPELINE, LLC				Total \$569.06
Phone #	1-865-240-0167	E-mail	talktoust@enrema.com	



9534 Morgan County Hwy
Sunbright, TN 37872

Date	Invoice #
2/28/2019	390

Bill To

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

P.O. No.**Terms****Project**

2,087 Natural Gas Transportation Service Volumetric Charges
For Natural Gas Delivered To Byrdstown, TN City Gate
and Directly Connected Customers
Gas Transported During February 2019

MCF

0.3081

643.00

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**\$643.00**

Phone #

1-865-240-0167

E-mail

talktous@enrema.com

Invoice



9534 Morgan County Hwy
Sunbright, TN 37872

Date	Invoice #
5/31/2019	400

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

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	U/M	Rate	Amount
1	Customer Base Use Charge (Navitas Utilities)		13,897.67	13,897.67
	Gas Transported During May 2019			
	Services Have Been Rendered At The Date of The Invoice This Invoice Is Due in Full 30 Days From The Date Shown Above Payments Received After This Date Will Incur the Interest rate determined by the FERC per Month Late Payment Penalty			
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



9534 Morgan County Hwy
Sunbright, TN 37872

Date	Invoice #
7/31/2019	413

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

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	U/M	Rate	Amount
6,999	Natural Gas Transportation Service Volumetric Charges For Natural Gas Delivered To Albany, KY City Gate (Navitas KY NG, LLC) Gas Transported During July 2019	MCF	2.7172	19,017.68
	Services Have Been Rendered At The Date of The Invoice This Invoice Is Due in Full 30 Days From The Date Shown Above Payments Received After This Date Will Incur the interest rate determined by the FERC per Month Late Payment Penalty			

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

Total \$19,017.68

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



9534 Morgan County Hwy
Sunbright, TN 37872

Date	Invoice #
8/31/2019	416

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

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	U/M	Rate	Amount
211	Natural Gas Transportation Service Volumetric Charges For Natural Gas Delivered To Byrdstown, TN City Gate and Directly Connected Customers (Navitas TN NG, LLC) Gas Transported During August 2019	MCF	0.3081	65.01
	Services Have Been Rendered At The Date of The Invoice This Invoice Is Due in Full 30 Days From The Date Shown Above			

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

Total \$65.01

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



9534 Morgan County Hwy
Sunbright, TN 37872

Date	Invoice #
7/31/2019	411

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

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	U/M	Rate	Amount
301	Natural Gas Transportation Service Volumetric Charges For Natural Gas Delivered To Byrdstown, TN City Gate and Directly Connected Customers (Navitas TN NG, LLC) Gas Transported During July 2019	MCF	0.3081	92.74
	Services Have Been Rendered At The Date of The Invoice This Invoice Is Due in Full 30 Days From The Date Shown Above			

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

Total \$92.74

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



9534 Morgan County Hwy
Sunbright, TN 37872

Date	Invoice #
8/31/2019	415

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

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	U/M	Rate	Amount
1	Customer Base Use Charge (Navitas TN NG, LLC)		13,897.67	13,897.67
	Gas Transported During August 2019			
	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
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Invoice



9534 Morgan County Hwy
Sunbright, TN 37872

Date	Invoice #
5/31/2019	401

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

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	U/M	Rate	Amount
8,449	Natural Gas Transportation Service Volumetric Charges For Natural Gas Delivered To Albany, KY City Gate Gas Transported During May 2019	MCF	2.7172	22,957.62
	Services Have Been Rendered At The Date of The Invoice This Invoice Is Due in Full 30 Days From The Date Shown Above Payments Received After This Date Will Incur the interest rate determined by the FERC per Month Late Payment Penalty			
Please make your check payable to B&W PIPELINE, LLC			Total	\$22,957.62
Phone #	1-865-240-0167	E-mail	talktous@enrema.com	



10025 Investment Dr.
Suite 160
Knoxville, TN 37932

Date	Invoice #
1/31/2019	385

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
Gas Transported During January 2019		
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



9534 Morgan County Hwy
Sunbright, TN 37872

Date	Invoice #
6/30/2019	407

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

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	U/M	Rate	Amount
1	Customer Base Use Charge (Navitas TN)		13,897.67	13,897.67
	Gas Transported During June 2019			
	Services Have Been Rendered At The Date of The Invoice This Invoice Is Due in Full 30 Days From The Date Shown Above Payments Received After This Date Will Incur the Interest rate determined by the FERC per Month Late Payment Penalty			
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



9534 Morgan County Hwy
Sunbright, TN 37872

Date	Invoice #
8/31/2019	418

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

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	U/M	Rate	Amount
	Interest accrued during August 2019 on unpaid invoices as per the FERC published interest rate for Natural Gas Transportation Service Volumetric Charges For Natural Gas Delivered To Albany, KY City Gate (Navitas KY NG, LLC)		2,883.25	2,883.25
	This Invoice is Due in Full 30 Days From the Date Shown Above Payments Received After This Date Will Incur the Interest Rate determined by the FERC per Month Late Payment Penalty			

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

Total \$2,883.25

Phone #	1-865-240-0167	E-mail	talktous@enrema.com
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9534 Morgan County Hwy
Sunbright, TN 37872

Invoice

Date	Invoice #
7/31/2019	414

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

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	U/M	Rate	Amount
	Interest accrued during July 2019 on unpaid invoices as per the FERC published interest rate for Natural Gas Transportation Service Volumetric Charges For Natural Gas Delivered To Albany, KY City Gate (Navitas KY NG, LLC)		2,793.61	2,793.61
	This Invoice is Due in Full 30 Days From the Date Shown Above Payments Received After This Date Will Incur the Interest Rate determined by the FERC per Month Late Payment Penalty			

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

Total	\$2,793.61
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Phone #	1-865-240-0167	E-mail	talktous@enrema.com
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Invoice



9534 Morgan County Hwy
Sunbright, TN 37872

Date	Invoice #
6/30/2019	408

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

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	U/M	Rate	Amount
424	Natural Gas Transportation Service Volumetric Charges For Natural Gas Delivered To Byrdstown, TN City Gate and Directly Connected Customers Gas Transported During June 2019	MCF	0.3081	130.63
	Services Have Been Rendered At The Date of The Invoice This Invoice Is Due in Full 30 Days From The Date Shown Above Payments Received After This Date Will Incur the interest rate determined by the FERC per Month Late Payment Penalty			

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

Total \$130.63

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



9534 Morgan County Hwy
Sunbright, TN 37872

Date	Invoice #
5/31/2019	399

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

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	U/M	Rate	Amount
286	Natural Gas Transportation Service Volumetric Charges For Natural Gas Delivered To Byrdstown, TN City Gate and Directly Connected Customers Gas Transported During May 2019	MCF	0.3081	88.12
	Services Have Been Rendered At The Date of The Invoice This Invoice Is Due in Full 30 Days From The Date Shown Above Payments Received After This Date Will Incur the interest rate determined by the FERC per Month Late Payment Penalty			

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

Total \$88.12

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



9534 Morgan County Hwy
Sunbright, TN 37872

Date	Invoice #
4/30/2019	398

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
903	Natural Gas Transportation Service Volumetric Charges For Natural Gas Delivered To Byrdstown, TN City Gate and Directly Connected Customers Gas Transported During April 2019 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	278.21

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

Total \$278.21

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



9534 Morgan County Hwy
Sunbright, TN 37872

Date	Invoice #
4/30/2019	402

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

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	U/M	Rate	Amount
1,598	Natural Gas Transportation Service Volumetric Charges For Natural Gas Delivered To Albany, KY City Gate - July 17-31 2017	MCF	2.7172	4,342.09
5,193	Natural Gas Transportation Service Volumetric Charges For Natural Gas Delivered To Albany, KY City Gate - August 2017	MCF	2.7172	14,110.42
6,413	Natural Gas Transportation Service Volumetric Charges For Natural Gas Delivered To Albany, KY City Gate - September 2017	MCF	2.7172	17,425.40
7,716	Natural Gas Transportation Service Volumetric Charges For Natural Gas Delivered To Albany, KY City Gate - October 2017	MCF	2.7172	20,965.92
11,584	Natural Gas Transportation Service Volumetric Charges For Natural Gas Delivered To Albany, KY City Gate - November 2017	MCF	2.7172	31,476.04
12,773	Natural Gas Transportation Service Volumetric Charges For Natural Gas Delivered To Albany, KY City Gate - December 2017	MCF	2.7172	34,706.80
13,361	Natural Gas Transportation Service Volumetric Charges For Natural Gas Delivered To Albany, KY City Gate - January 2018	MCF	2.7172	36,304.51
11,303	Natural Gas Transportation Service Volumetric Charges For Natural Gas Delivered To Albany, KY City Gate - February 2018	MCF	2.7172	30,712.51
10,625	Natural Gas Transportation Service Volumetric Charges For Natural Gas Delivered To Albany, KY City Gate - March 2018	MCF	2.7172	28,870.25
11,254	Natural Gas Transportation Service Volumetric Charges For Natural Gas Delivered To Albany, KY City Gate - April 2018	MCF	2.7172	30,579.37
7,302	Natural Gas Transportation Service Volumetric Charges For Natural Gas Delivered To Albany, KY City Gate - May 2018	MCF	2.7172	19,840.99

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

Total

Phone #	1-865-240-0167	E-mail	talktous@enrema.com
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9534 Morgan County Hwy
Sunbright, TN 37872

Invoice

Date	Invoice #
4/30/2019	402

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

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	U/M	Rate	Amount
6,490	Natural Gas Transportation Service Volumetric Charges For Natural Gas Delivered To Albany, KY City Gate - June 2018	MCF	2.7172	17,634.63
6,692	Natural Gas Transportation Service Volumetric Charges For Natural Gas Delivered To Albany, KY City Gate - July 2018	MCF	2.7172	18,183.50
6,092	Natural Gas Transportation Service Volumetric Charges For Natural Gas Delivered To Albany, KY City Gate - August 2018	MCF	2.7172	16,553.18
6,480	Natural Gas Transportation Service Volumetric Charges For Natural Gas Delivered To Albany, KY City Gate - September 2018	MCF	2.7172	17,607.46
9,305	Natural Gas Transportation Service Volumetric Charges For Natural Gas Delivered To Albany, KY City Gate - October 2018	MCF	2.7172	25,283.55
12,804	Natural Gas Transportation Service Volumetric Charges For Natural Gas Delivered To Albany, KY City Gate - November 2018	MCF	2.7172	34,791.03
14,160	Natural Gas Transportation Service Volumetric Charges For Natural Gas Delivered To Albany, KY City Gate - December 2018	MCF	2.7172	38,475.55
13,164	Natural Gas Transportation Service Volumetric Charges For Natural Gas Delivered To Albany, KY City Gate - January 2019	MCF	2.7172	35,769.22
13,212	Natural Gas Transportation Service Volumetric Charges For Natural Gas Delivered To Albany, KY City Gate - February 2019	MCF	2.7172	35,899.65
13,057	Natural Gas Transportation Service Volumetric Charges For Natural Gas Delivered To Albany, KY City Gate - March 2019	MCF	2.7172	35,478.48
9,722	Natural Gas Transportation Service Volumetric Charges For Natural Gas Delivered To Albany, KY City Gate - April 2019	MCF	2.7172	26,416.62

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

Total

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



9534 Morgan County Hwy
Sunbright, TN 37872

Date	Invoice #
4/30/2019	402

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

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	U/M	Rate	Amount
	Interest accrued on unpaid invoices as per the FERC published interest rates		22,248.30	22,248.30
	This Invoice is Due in Full 30 Days From the Date Shown Above Payments Received After This Date Will Incur the Interest Rate determined by the FERC per Month Late Payment Penalty			
Please make your check payable to B&W PIPELINE, LLC			Total	\$593,675.47
Phone #	1-865-240-0167	E-mail	talktous@enrema.com	



9534 Morgan County Hwy
Sunbright, TN 37872

Date	Invoice #
7/31/2019	412

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

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	U/M	Rate	Amount
1	Customer Base Use Charge (Navitas TN NG, LLC)		13,897.67	13,897.67
	Gas Transported During July 2019			
	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
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9534 Morgan County Hwy
Sunbright, TN 37872

Date	Invoice #
2/28/2019	389

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 2019

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



9534 Morgan County Hwy
Sunbright, TN 37872

Date	Invoice #
6/30/2019	406

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

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	U/M	Rate	Amount
7,019	Natural Gas Transportation Service Volumetric Charges For Natural Gas Delivered To Albany, KY City Gate Gas Transported During June 2019	MCF	2.7172	19,072.03
	Services Have Been Rendered At The Date of The Invoice This Invoice Is Due in Full 30 Days From The Date Shown Above Payments Received After This Date Will Incur the interest rate determined by the FERC per Month Late Payment Penalty			

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

Total \$19,072.03

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



9534 Morgan County Hwy
Sunbright, TN 37872

Date	Invoice #
3/31/2019	394

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
2,093	Natural Gas Transportation Service Volumetric Charges For Natural Gas Delivered To Byrdstown, TN City Gate and Directly Connected Customers Gas Transported During March 2019 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	644.85
Please make your check payable to B&W PIPELINE, LLC			Total	\$644.85
Phone #	1-865-240-0167	E-mail	talktous@enrema.com	

Invoice



9534 Morgan County Hwy
Sunbright, TN 37872

Date	Invoice #
6/30/2019	405

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

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	U/M	Rate	Amount
	Interest accrued during June 2019 on unpaid invoices as per the FERC published interest rate for Natural Gas Transportation Service Volumetric Charges For Natural Gas Delivered To Albany, KY City Gate		2,571.42	2,571.42
	This Invoice is Due in Full 30 Days From the Date Shown Above Payments Received After This Date Will Incur the Interest Rate determined by the FERC per Month Late Payment Penalty			
Please make your check payable to B&W PIPELINE, LLC			Total	\$2,571.42
Phone #	1-865-240-0167	E-mail	talktous@enrema.com	

Invoice



9534 Morgan County Hwy
Sunbright, TN 37872

Date	Invoice #
3/31/2019	393

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) Gas Transported During March 2019 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	

Invoice



9534 Morgan County Hwy
Sunbright, TN 37872

Date	Invoice #
8/31/2019	417

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

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	U/M	Rate	Amount
6,730	Natural Gas Transportation Service Volumetric Charges For Natural Gas Delivered To Albany, KY City Gate (Navitas KY NG, LLC) Gas Transported During August 2019	MCF	2.7172	18,286.76
	Services Have Been Rendered At The Date of The Invoice This Invoice Is Due in Full 30 Days From The Date Shown Above Payments Received After This Date Will Incur the interest rate determined by the FERC per Month Late Payment Penalty			

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

Total \$18,286.76

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



9534 Morgan County Hwy
Sunbright, TN 37872

Date	Invoice #
4/30/2019	397

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) Gas Transported During April 2019 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
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