

EXHIBIT A

Exhibit A to Navakai, Inc.'s Application for Allowance and Payment of Administrative Claim

Date	Transaction Type	Num	Customer	Due Date	Amount	Open Balance	Pre-Filing	Post-Filing
10/01/2018	Invoice	53823	WCC – Absaloka (ABM)	10/16/2018	1,857.00	495.20	479.23	15.97
10/01/2018	Invoice	53826	WCC – Beulah (BEM)	10/16/2018	1,395.00	372.00	360.00	12.00
10/01/2018	Invoice	53862	WCC – Billings	10/1/2018	95.00	95.00	24.52	70.48
10/01/2018	Invoice	53813	WCC – Buckingham (BHM)	10/16/2018	2,396.16	638.96	618.36	20.60
10/01/2018	Invoice	53843	WCC – Jewett (JEM)	10/16/2018	690.00	690.00	178.06	511.94
10/01/2018	Invoice	53835	WCC – Jewett (JEM)	10/16/2018	991.00	264.24	255.74	8.50
10/01/2018	Invoice	53805	WCC – Kemmerer (KEM)	10/16/2018	3,136.00	836.24	809.29	26.95
10/01/2018	Invoice	53821	WCC – Oxford (OXM)	10/16/2018	1,827.00	487.20	471.48	15.72
10/01/2018	Invoice	53795	WCC – San Juan (SMJ)	10/16/2018	4,766.40	1,273.68	1,230.04	43.64
10/10/2018	Invoice	53861	WCC – Savage (SAM)	10/16/2018	90.00	90.00	23.23	66.77
12/01/2018	Invoice	54292	WCC – Coal Valley (CVM)	12/16/2018	2,808.00	2,808.00	0.00	2,808.00
12/01/2018	Invoice	54286	WCC – Edmonton	12/16/2018	3,542.00	3,542.00	0.00	3,542.00
01/01/2019	Invoice	54581	WCC – Billings	01/16/2019	112.60	112.60	0.00	112.60
01/01/2019	Invoice	54527	WCC – Coal Valley (CVM)	01/16/2019	2,933.00	3,933.00	0.00	2,933.00
01/01/2019	Invoice	54522	WCC – Edmonton	01/16/2019	3,595.00	3,595.00	0.00	3,595.00
01/01/2019	Invoice	54539	WCC – Genesee (GEM)	01/16/2019	1,851.60	1,851.60	0.00	1,851.60
01/01/2019	Invoice	54526	WCC – Headquarters (HQ)	01/16/2019	2,607.20	2,607.20	0.00	2,607.20
01/01/2019	Invoice	54568	WCC – Jewett (JEM)	01/16/2019	521.00	521.00	0.00	521.00
01/01/2019	Invoice	54562	WCC – Obed Mountain (OMM)	01/16/2019	650.40	650.40	0.00	650.40
01/01/2019	Invoice	54547	WCC – Paintearth (PEM)	01/16/2019	1,307.60	1,307.60	0.00	1,307.60
01/01/2019	Invoice	54552	WCC – Sheerness (SHM)	01/16/2019	1,069.60	1,069.60	0.00	1,069.60
01/21/2019	Payment	1005389	WCC – San Juan (SJM)	01/21/2019	(7,607.12)	(3.00)		(3.00)
								21,787.57