

April 24, 2012

VIA EMAIL AND HAND DELIVERY

Kenneth C. Hill, Chairman Tennessee Regulatory Authority
c/o Sharla Dillon Dockets and Records Manager
460 James Robertson Parkway
Nashville, Tennessee 37219

**RE: Notice of Filing Corrected Tariff Sheets of Navitas TN NG, LLC –
Docket No.: 11-00060**

Dear Chairman Hill:

Attached for electronic filing is the corrected tariff sheets which are administrative changes clarifying the tariff language in the above-captioned matter. The original and five copies of the tariff sheets and this notice will be hand delivered to your office in the morning.

Please stamp the extra copies of these documents and return a file stamped copy with our courier for our files. Please contact me if you have any questions.

Sincerely yours,

Mari-Jo M. Casey
Paralegal

on behalf of Counsel for Navitas TN NG, LLC

Enclosures

cc: Via Email
Klint W. Alexander, Esq.
Mary Kathryn Kunc, Esq.
Pat Murphy
Tiffany Underwood

Residential and Commercial Tariff

Navitas TN NG, LLC
P.O. Box 183
121 Eakly Campus Road
Eakly, Oklahoma 73033

SCHEDULE OF APPROVED RATES
As ordered by the
TENNESSEE REGULATORY AUTHORITY

For billing all Residential Natural Gas Service
In the entire service area of the Company

Effective upon approval by and further order of the Commission, the following schedule shall be charged by Navitas TN NG, LLC, for natural gas served in the territory shown above for the class of service indicated in accordance with the Company's Rules and Regulations, where the Company's distribution mains are suitable for supplying the desired service.

T

RESIDENTIAL & COMMERCIAL "RC" SERVICE
Schedule No. 1

AVAILABILITY

Available to any residential or commercial customer within all areas served by Navitas TN NG, LLC.

T

BASE RATE ⁽¹⁾

Customer charge per month	\$6.00
First 9 Ccf per month ⁽²⁾	\$0.25 per Ccf
Commodity charge	\$0.40 per Ccf

(1) The cost of purchased gas is not included in the base rate/non-commodity charge.

(2) The charge for the first 9 Ccf per month is in addition to the per Ccf charge per customer class for the first 9 Ccf. For example, if a customer uses 10 Ccf in a month, the charge will be \$6.00 (customer charge) plus \$0.25 per Ccf for the first 9 Ccf plus \$0.40 per Ccf for the first 9 Ccf then \$0.30 for the 10th Ccf used that month, for a total non-commodity charge of \$12.25.

CUSTOMER MONTHLY CHARGE

A monthly charge for gas delivered from the time of initial service until termination at the customer's request will be billed, unless there is a temporary discontinuance of service in which case there will be a reconnect charge.

PAYMENT TERMS

All bills for service are due upon presentation and the above stated net rate shall be allowed if payment is made on or before the last day for payment as specified on the bill. Payments made after that day shall be for the gross amount plus five percent (5%) of the net bill.

ADJUSTMENTS

Bills for service are subject to adjustment for changes in the cost of purchased gas. Purchased gas adjustments and all applicable taxes and fees are in addition to the above rate.

Second Revised TRA Service Schedule No. 2
Replacing First Revised TRA Service Schedule No. 2

Industrial, Institutional and Public Tariff

Navitas TN NG, LLC
P.O. Box 183
121 Eakly Campus Road
Eakly, Oklahoma 73033

SCHEDULE OF APPROVED RATES
As ordered by the
TENNESSEE REGULATORY AUTHORITY

For billing all Public, Industrial and Institutional Natural Gas Service
In the entire service area of the Company

Effective upon approval by and further order of the Commission, the following schedule shall be charged by Navitas TN NG, LLC, for natural gas served in the territory shown above for the class of service indicated in accordance with the Company's Rules and Regulations, where the Company's distribution mains are suitable for supplying the desired service.

T

PUBLIC, INDUSTRIAL & INSTITUTIONAL "PII" SERVICE
Schedule No. 2

AVAILABILITY

Available to any public, industrial or institutional customer within all areas served by Navitas TN NG, LLC.

T

BASE RATE ⁽¹⁾

Customer charge per month	\$6.00
First 9 Ccf per month ⁽²⁾	\$0.25 per Ccf
Commodity charge	\$0.30 per Ccf

(1) The cost of purchased gas is not included in the base rate/non-commodity charge.

(2) The charge for the first 9 Ccf per month is in addition to the per Ccf charge per customer class for the first 9 Ccf. For example, if a customer uses 10 Ccf in a month, the charge will be \$6.00 (customer charge) plus \$0.25 per Ccf for the first 9 Ccf plus \$0.30 per Ccf for the first 9 Ccf then \$0.30 for the 10th Ccf used that month, for a total non-commodity charge of \$11.25.

CUSTOMER MONTHLY CHARGE

A monthly charge for gas delivered from the time of initial service until termination at the customer's request will be billed, unless there is a temporary discontinuance of service in which case there will be a reconnect charge.

PAYMENT TERMS

All bills for service are due upon presentation and the above stated net rate shall be allowed if payment is made on or before the last day for payment as specified on the bill. Payments made after that day shall be for the gross amount plus five percent (5%) of the net bill.

ADJUSTMENTS

Bills for service are subject to adjustment for changes in the cost of purchased gas. Purchased gas adjustments and all applicable taxes and fees are in addition to the above rate.

Issued by: Thomas Hartline
Secretary
4-24-12

Effective: 8-1-11

Docket No. 11-00060