

Residential and Commercial Tariff

19-00057

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

SCHEDULE OF APPROVED RATES

As ordered by the
TENNESSEE PUBLIC UTILITY COMMISSION

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.

RESIDENTIAL "R" SERVICE

Schedule No. 1

AVAILABILITY

Natural gas service under this rate schedule is available to any individually metered private residence customer within all areas served by Navitas TN NG, LLC ("Navitas" or "Company"). A residence is considered a home, cottage or mobile home, including the separate private units of apartment houses and other multiple dwellings, actually used for residential purposes, which are separately metered or measured, irrespective of the fact that a person other than the resident: (1) is contractually bound to Navitas for the charges, or (2) actually pays the charges, or (3) is billed for the charges. Natural gas service under this schedule shall be through a single point of delivery and such gas shall not be resold, directly or indirectly. Service is subject to all the policies, rules and regulations as filed by Navitas with the Tennessee Public Utility Commission ("TPUC" or "Commission") and the orders and rules promulgated by TPUC.

<u>MONTHLY BASE RATE</u> ⁽¹⁾	<u>May 7, 2020</u> ⁽²⁾
Meter charge per month	\$11.00
First nine Ccf per month	\$1.67
Greater than nine Ccf per month	\$0.84

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

(2) These rates will go into effect the first day of the first full billing period after approval by TPUC.

Issued by: Thomas Hartline
Secretary

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RESIDENTIAL "R" SERVICE CONT.

Schedule No. 1 Cont.

MONTHLY CUSTOMER SERVICE CHARGE

The customer shall be responsible to pay the monthly Customer Service Charge for each meter connected, even if no natural gas is consumed by the customer, from the time of initial service until termination unless there is a temporary discontinuance of service in which case a reconnect charge will apply.

MINIMUM BILL

The minimum monthly bill shall be the Customer Service Charge, as shown in the Monthly Base Rate stated above, in addition to any and all other applicable charges due under this Rate Schedule. Bills shall be due and payable upon receipt by the customer. Payments made after the "last day for payment" as specified on the bill will incur a 5% surcharge of the net bill plus a \$5.00 late fee and thus must pay for the gross amount plus 5% of the net bill plus \$5.00.

BILLING ADJUSTMENTS

Bills for gas service are subject to adjustment for changes in the cost of purchased gas. Purchased gas costs, other adjustments, charges and/or credits as determined in accordance with the TPUC's Rules and Regulations and applicable taxes shall be added to the above rates. Bills are subject to the provisions of the Weather Normalization (WNA) as approved by the TPUC. Gas service is subject to the Company's Rules and Regulations as filed with TPUC.

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Industrial, Institutional and Public Tariff

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SCHEDULE OF APPROVED RATES
As ordered by the
TENNESSEE PUBLIC UTILITY COMMISSION

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.

PUBLIC, INDUSTRIAL & INSTITUTIONAL "PII" SERVICE

Schedule No. 2

AVAILABILITY

Natural gas service under this rate schedule is available to any public, private, industrial or institutional customer within all areas served by Navitas TN NG, LLC ("Navitas" or "Company"). The rates under this schedule shall apply per customer, not per meter, where multiple meters are placed at the convenience of the Company to serve an individual customer and/or the meters are located within a contiguous land area where use rights are vested with the customer. Natural gas service under this schedule shall be through a single point of delivery and such gas shall not be resold, directly or indirectly. Service is subject to all the policies, rules and regulations as filed by Navitas with TPUC and the orders and rules promulgated by TPUC.

<u>MONTHLY BASE RATE</u> ⁽¹⁾	<u>May 7, 2020</u> ⁽²⁾
Meter charge per month	\$18.00
First nine Ccf per month	\$2.89
Greater than nine Ccf per month	\$0.81

- (1) The cost of purchased gas is not included in the base rate.
(2) These rates will go into effect the first day of the first full billing period after approval by the TPUC.

MONTHLY CUSTOMER FACILITY SERVICE CHARGE

The customer shall be responsible to pay the monthly Customer Service Charge for each meter connected, even if no natural gas is consumed by the customer, from the time of initial service until termination unless there is a temporary discontinuance of service in which case a reconnect charge will apply.

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PUBLIC, INDUSTRIAL & INSTITUTIONAL "PII" SERVICE CONT.

Schedule No. 2 Cont.

MINIMUM BILL

The minimum monthly bill shall be the Customer Service Charge, as shown in the Monthly Base Rate stated above, in addition to any and all other applicable charges due under this Rate Schedule. Bills shall be due and payable upon receipt by the customer. Payments made after the "last day for payment" as specified on the bill will incur a 5% surcharge of the net bill plus a \$5.00 late fee and thus must pay for the gross amount plus 5% of the net bill plus \$5.00.

BILLING ADJUSTMENTS

Bills for gas service are subject to adjustment for changes in the cost of purchased gas. Purchased gas costs, other adjustments, charges and/or credits as determined in accordance with the TPUC's Rules and Regulations and applicable taxes shall be added to the above rates. Bills are subject to the provisions of the Weather Normalization (WNA) as approved by the TPUC. Gas service is subject to the Company's Rules and Regulations as filed with TPUC.

Commercial Tariff

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SCHEDULE OF APPROVED RULES AND REGULATIONS As ordered by the TENNESSEE PUBLIC UTILITY COMMISSION

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

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COMMERCIAL "C" SERVICE Schedule No. 3

AVAILABILITY

Natural gas service under this rate schedule is available to any commercial customer within all areas served by Navitas TN NG, LLC ("Navitas" or "Company"). A commercial customer is considered a church, school, restaurant, nursing home, municipal building, commercial store or other outlet such as a service station and the like. Usage by such users will be reported as "commercial volumes and revenues." The rates under this schedule shall apply per customer, not per meter, where multiple meters are placed at the convenience of the Company to serve an individual customer and/or the meters are located within a contiguous land area where use rights are vested with the customer. Natural gas service under this schedule shall be through a single point of delivery and such gas shall not be resold, directly or indirectly. Service is subject to all the policies, rules and regulations as filed by Navitas with TPUC and the orders and rules promulgated by TPUC.

<u>MONTHLY BASE RATE</u> ⁽¹⁾	<u>May 7, 2020</u> ⁽²⁾
Meter charge per month	\$11.00
First nine Ccf per month	\$2.22
Greater than nine Ccf per month	\$0.85

- (1) The cost of purchased gas is not included in the base rate/non-commodity charge.
(2) These rates will go into effect the first day of the first full billing period after approval by the TRA.

MONTHLY CUSTOMER FACILITY SERVICE CHARGE

The customer shall be responsible to pay the monthly Customer Service Charge for each meter connected, even if no natural gas is consumed by the customer, from the time of initial service until termination unless there is a temporary discontinuance of service in which case a reconnect charge will apply.

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COMMERCIAL "C" SERVICE CONT. Schedule No. 3 Cont.

MINIMUM BILL

The minimum monthly bill shall be the Customer Service Charge, as shown in the Monthly Base Rate stated above, in addition to any and all other applicable charges due under this Rate Schedule. Bills shall be due and payable upon receipt by the customer. Payments made after the "last day for payment" as specified on the bill will incur a 5% surcharge of the net bill plus a \$5.00 late fee and thus must pay for the gross amount plus 5% of the net bill plus \$5.00.

BILLING ADJUSTMENTS

Bills for gas service are subject to adjustment for changes in the cost of purchased gas. Purchased gas costs, other adjustments, charges and/or credits as determined in accordance with the TPUC's Rules and Regulations and applicable taxes shall be added to the above rates. Bills are subject to the provisions of the Weather Normalization (WNA) as approved by the TPUC. Gas service is subject to the Company's Rules and Regulations as filed with TPUC.

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RULES AND REGULATIONS
Schedule No. 4

RE-CONNECTION / TEMPORARY DISCONNECTION FEE:

A reconnection charge, as outlined below, shall apply when a meter is disconnected for any reason and the customer from whom it was disconnected is reconnected within twelve (12) months of the time of disconnection.

The Company shall provide prompt and timely reconnection service for all customers within no more than two (2) business days of receiving payment in full for all amounts due including associated fees, deposits, penalties, and other charges, provided if the disconnection was due to nonpayment and the customer enters into a Budget Repayment Plan then the customer's service will be reconnected within two (2) business days of the Company receiving the first installation payment from the past due customer. The following reconnection charges shall apply:

RE-CONNECT CHARGE APPLICABLE TO ALL CUSTOMERS WHO RE-CONNECT SERVICE WITHIN 12 MONTHS

A reconnection charge in the amount of \$30.00 shall apply to customers who, while at the same address, disconnect service for 2 or more months within a 12-month period.

DISCONNECT CHARGE APPLICABLE TO ALL CUSTOMERS WHO TERMINATE SERVICE

A disconnect charge equal to 6 months times the applicable Customer Service Charge per month as set forth in the applicable customer rate schedule (R-1, I-1, or C-1) shall apply to customers who terminate natural gas service.

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RULES AND REGULATIONS CONT.

Schedule No. 4 Cont.

RETURNED CHECK FEE APPLICABLE TO ALL CUSTOMERS

Any returned check shall incur a returned check fee in the amount of \$30.00.

SERVICE INITIATION FEE

Any service initiation fee shall conform to the separately approved Service Initiation Schedule(s).

LIGHTING

The Company does not provide pilot lighting service.

SEVERE WEATHER DISCONNECTION POLICY:

Should the NWS issues a local forecast predicting the temperature will drop below thirty-two (32) degrees Fahrenheit for any time period during the following twenty-four (24) hours, the Company shall suspend its disconnection of service if the gas service is used for thermal climate control purposes.

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RULES AND REGULATIONS CONT.

Schedule No. 4 Cont.

BUDGET REPAYMENT PLAN

The Budget Repayment Plan ("Plan") is available to residential customers and qualifying commercial customers who have not paid billed amounts when due. Simultaneous with the Company providing the customer notice of disconnection, the Company shall provide the customer with notice of the opportunity to participate in this Plan. If a Plan customer pays its monthly bill past the due date for two (2) consecutive months, it may be dropped from the Plan at the option of the Company.

At the time a customer elects to participate in the Plan, the customer must also participate in the Level Pay Plan.

The monthly amount required to be paid by the customer shall include the past due bill, including returned check fees and other charges, disconnection and reconnection charges in addition to the Level Pay Plan amount. The Company will not charge interest to the customer if the customer remains current in their payments under the Plan, including the Level Pay Plan. The Company shall determine the number of months for a Plan based on the total amount of charges due provided, under no circumstances, shall the repayment period be less than three (3) monthly billing cycles.

If a customer on a Plan fails to pay a monthly installment pursuant to the terms of the Plan and is more than fifteen (15) business days late on any payment, then the customer's service is subject to disconnection and all past due charges in addition to disconnect/reconnect fees shall be due and payable prior to having service restored. In addition, the Company may also charge a monthly late payment fees equal to 5% of the net amount due until paid in full.

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RULES AND REGULATIONS CONT.

Schedule No. 4 Cont.

LEVEL PAY PLAN

A. General Terms and Conditions

1. The Level Pay Plan is available to residential customers and qualifying commercial customers. Residential and commercial customers may request to participate in the Level Pay Plan at any time during the year by telephone or mail or in person at the Company's business office. The customer must have at least a twelve (12) month usage history with the Company to be eligible to participate in the Level Pay Plan. If a Level Pay Plan customer pays its monthly bill past the due date for two (2) consecutive months, it may be dropped from the Level Pay Plan at the option of the Company.
2. At the time a customer elects to participate in the Level Pay Plan, except as provided in the Budget Repayment Plan, the account should be current; i.e. there is no previous balance due and the current billing is not past due.
3. A customer who is not able to bring the account current may be placed on the Level Pay Plan by agreeing to pay the monthly budget amount plus an additional amount over an agreed period of time.

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RULES AND REGULATIONS CONT.

Schedule No. 4 Cont.

B. Level Pay Amount

The Level Pay Amount remains in effect for twelve (12) months after being applied to the customer's account until an annual review is performed or until changed due to a rate order. The Level Pay Amount appears as a separate item on the gas bill. The Level Pay calculation is one-twelfth (1/12) of the customer's normalized usage at the current month's applicable rate and round up to the next dollar.

C. Level Pay Plan Billing

The monthly billing for the Level Pay Plan will appear on the gas bill as a memo item. Actual billing is based on the applicable rate and the meter readings from the customer's gas usage for the service period. Any difference between actual billings and the budget amounts paid appears on the customer's bill as "Level Pay Plan Balance Forward."

D. Annual Review

Level Pay Plan accounts are reviewed annually, following the April billing, to calculate the Level Pay payment amount for the succeeding twelve (12) months. The annual Level Pay Plan review calculation is one-twelfth (1/12) of the customer's normalized usage at the current month's applicable rate, add (or subtract as appropriate) one-twelfth (1/12) of the accumulated difference between actual billings and budget payment billings, and round up to the next dollar.

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RULES AND REGULATIONS CONT.

Schedule No. 4 Cont.

E. Rate Order

In the event of a rate order, Level Pay Plan accounts will be reviewed, and Level Pay Plan payment amounts will be recalculated using the above annual Level Pay Plan review calculation to adjust for any increase or decrease in rates.

F. Settlement

Settlement occurs only when a customer's participation in the Level Pay Plan is terminated. At Settlement, the account is final billed, the customer requests termination from the Level Pay Plan, and the customer is removed from the Level Pay Plan by the Company as a result of past-due level pay payment amounts on the account. Settlement is defined as the actual account balance (debit or credit) to the customer's next billing.

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RULES AND REGULATIONS CONT.

Schedule No. 4 Cont.

ALTERNATE OR ADDITIONAL ADDRESS NOTIFICATION

A customer may request a billing address different from the physical location where gas service is provided so long as the person financially responsible for the account provides the Company with prior written authorization. This written authorization must be received at the time the customer requests service or if at a later date, the alternative billing address request must be received at least 20 days prior to the next regular billing date otherwise the alternate billing address will not be reflected on the account until the second billing cycle after the request is received.

A customer may request that the Company provide notice of disconnection to an address different from the billing address for the account so long as the person financially responsible for the account provides the Company with prior written authorization. The written authorization must be received at the time the customer requests service or if at a later date, the additional address for disconnect notification request will not be reflected in the account until the second billing cycle after the request is received. The Company will provide notice of disconnection to the billing address and the additional address for disconnect notification.

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RULES AND REGULATIONS CONT.

Schedule No. 4 Cont.

COMPETITIVE SERVICE RATES

- A. Availability: In the event of a particular competitive opportunity when the Company has reason to believe competition for one or more of its customers, or potential customer, is imminent, the Company may avail itself of TPUC's competitive service rate rules and develop a special contract containing the rates the Company believes is necessary to obtain or retain the customer, which will require approval by TPUC in a separate cause.

LIMITATION OF LIABILITY

The Company shall not be liable for, and the customer shall indemnify, hold harmless and defend the Company from and against any and all liability, proceedings, suits, cost or expense for, damage or injury to persons or property, in any manner directly or indirectly connected with or arising from the furnishing of natural gas, or with the interruption or termination of natural gas service, except to the extent that the damages are occasioned by the gross negligence or willful misconduct of the Company.