

RATE SCHEDULES

SCHOOL TRANSPORTATION SERVICE

APPLICABILITY

This Rate Schedule shall be applicable to public School Corporation Customers serving students in grades K through 12 that elect service hereunder where distribution mains of adequate capacity are adjacent to the premise to be served.

CHARACTER OF SERVICE

This Rate Schedule applies to the provision of Transportation Service. Gas Service provided hereunder shall be metered and billed separately from Gas Service provided under any other Rate Schedule.

Multiple School Corporation Customers may elect to act jointly to aggregate purchases of natural gas commodity supply from a natural gas commodity seller for all schools included in the aggregated purchases. Notwithstanding the aggregation of natural gas commodity supply or the use of Summary Billing, each School Corporation Customer shall individually be subject to and pay the applicable rates and charges pursuant to this Rate Schedule.

NET MONTHLY BILL

The net monthly bill for each individual School Corporation Customer shall be computed in accordance with the following charges:

Customer Charge per month:

- \$12.00 per Group 1 meter (Meters having a rated capacity not exceeding 450 cubic feet per hour)
- \$24.00 per Group 2 meter (Meters having a rated capacity greater than 450 cubic feet per hour but not exceeding 5000 cubic feet per hour)
- \$75.00 per Group 3 meter (Meters having a rated capacity of greater than 5000 cubic feet per hour)

Distribution Charge:

Company will deliver the arranged for gas, less shrinkage which is equal to the Company's system average unaccounted for percentage, at the following rates:

- First 30 therms at \$0.5472 per therm
- Next 70 therms at \$0.4405 per therm
- Next 900 therms at \$0.3218 per therm
- Next 4,000 therms at \$0.2609 per therm
- Over 5,000 therms at \$0.2145 per therm

Monitoring Charge:

Customer shall pay a Monitoring Charge of \$30.50 per month to cover remote metering requirements.

Other Charges:

The Other Charges set forth in Appendix C shall be charged to Customer, if applicable.

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SUMMARY BILLING

Upon request from a School Corporation, the rates and charges for providing services to each School Corporation Customer in the School Corporation shall be summarized on one summary bill for remitting payment to the utility. Each School Corporation Customer shall remain responsible for the amount of its bill. The School Corporation shall designate how partial bills, late payment charges, nomination and balancing charges, and other similar charges shall be prorated between each School Corporation Customer. If the School Corporation does not so designate, Company shall prorate such charges between the School Corporation accounts using its reasonable discretion.

LATE PAYMENT CHARGE

The Net Monthly Bill is payable within seventeen (17) days from date of bill. When not so paid, the Gross Monthly Bill, which is the Net Monthly Bill plus ten (10) percent of the first \$3.00 and three (3) percent of the excess, is due and payable.

NOMINATION AND BALANCING PROVISIONS

Customer shall be subject to the Nomination and Balancing provisions set forth in Appendix D.

METERING REQUIREMENTS

Customer shall pay the Company for the cost of purchasing and installing electronic gas measurement devices and related communications equipment, including applicable taxes.

Customer shall provide and maintain on the Premises at the meter location electric and telephone service as required by Company for the operation of Company-owned electronic gas measurement devices and related communications equipment.

Customer shall pay a Monitoring Charge per month as outlined in the Net Monthly Bill section to reimburse Company for the cost of Metretek monitoring and data maintenance and associated taxes.

OTHER TERMS AND CONDITIONS

A Customer's prior delinquencies must be cured prior to commencing participation in School Transportation Service, unless otherwise agreed to in advance by Company.

School Transportation Service will be effective as of Customer's next read date. If multiple School Corporation Customers elect to act jointly to aggregate purchases of natural gas commodity supply or to utilize Summary Billing, each Customer shall be converted to month-end meter reads.

Customer shall reimburse Company for all charges incurred on Customer's behalf in connection with transportation of gas for Customer's account, including any pipeline penalty charges or cashout provisions assessed to Company.

A Customer that has voluntarily returned from School Transportation Service to Sales Service must remain on Sales Service for not less than twelve months before returning to School Transportation Service, unless expressly authorized by Company.

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DETERMINATION OF BILLING UNITS

A therm is a measurement of heating value equivalent to 100,000 BTU. The therms used in the determination of the Net Monthly Bill are calculated as follows:

$$\text{Therms} = \text{Measured Volume} \times \text{Monthly Btu Factor}$$

where the "measured volume," stated in hundreds of cubic feet, is the difference between the meter reading at the beginning of the billing period and the meter reading at the end of the billing period and the "monthly Btu factor" is the heating value of one cubic foot of gas at a base temperature of 60°F and a base pressure of 14.73 PSI absolute divided by 1,000.

TERM OF SERVICE

One (1) year, terminable thereafter on three (3) days written notice by either customer or Company. In the event disconnection of service is required, the provisions of Rule 16 of the Indiana Utility Regulatory Commission shall apply.

RULES AND REGULATIONS

The supplying of, and billing for, service and all conditions applying thereto, are subject to the jurisdiction of the Indiana Utility Regulatory Commission, and to Company's Rules and Regulations currently in effect, as filed with the Indiana Utility Regulatory Commission, as provided by law.

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