

STATE OF INDIANA

INDIANA UTILITY REGULATORY COMMISSION

PETITION OF COMMUNITY UTILITIES OF INDIANA, INC. FOR: AUTHORITY TO INCREASE ITS RATES AND CHARGES FOR WATER AND WASTEWATER UTILITY SERVICE; APPROVAL OF NEW SCHEDULES OF RATES AND CHARGES APPLICABLE THERETO; AUTHORITY TO RECOVER CERTAIN COSTS INCURRED IN CONNECTION WITH CAUSE NOS. 44724, 45342 AND 45389; AUTHORITY TO RECOVER COSTS INCURRED AND DEFERRED IN CONNECTION WITH THE COVID-19 PANDEMIC; APPROVAL OF A NEW RESIDENTIAL LOW-INCOME RATE FOR WATER AND WASTEWATER SERVICE; AND OTHER APPROPRIATE RELIEF

CAUSE NO. 45651

PETITIONER COMMUNITY UTILITIES OF INDIANA, INC.'S SUBMISSION OF COMPLIANCE FILING FOR PHASE I RATES AND ORDER ON RECONSIDERATION

Petitioner Community Utilities of Indiana, Inc., by counsel, submits a copy of its May 31, 2023 compliance filing provided to the Commission's Water/Wastewater Division. This compliance filing updated its previous Phase 1 rate filings for actual rate base, depreciation, and CIAC as of the end of the Phase 1 period (September 30, 2022) to reflect the removal from rate base of certain meters, consistent with the Commission's February 1, 2023 Order in this Cause. This compliance filing also updated revenue requirements and rates to reflect the Commission's Order on Reconsideration, specifically the inclusion of certain legal expenses.

Respectfully submitted,



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One American Square, Suite 2900
Indianapolis, IN 46282-0200

Attorneys for Community Utilities of Indiana, Inc.

CERTIFICATE OF SERVICE

The undersigned hereby certifies that the foregoing was served by email upon the following
this 1st day of June, 2023:

Lorraine Hitz, Deputy Consumer Counsel
Daniel Le Vay, Deputy Consumer Counselor
Indiana Office of Utility Consumer Counselor
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Respectfully submitted,

COMMUNITY UTILITIES OF INDIANA, INC.



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May 31, 2023

Via Email

Curt Gassert
Water/Wastewater Division
Indiana Utility Regulatory Commission
PNC Center, Suite 1500 East
101 W. Washington Street
Indianapolis, IN 46204
cgassert@urc.in.gov

Re: Cause No. 45651

Dear Mr. Gassert:

Pursuant to Finding Paragraph 28 of the Commission's February 1, 2023 Order, and pursuant to Ordering Paragraph 2 of the Commission's May 3, 2023 Order on Reconsideration, in Cause No. 45651, Petitioner Community Utilities of Indiana Inc. ("CUII") submits the attached rate schedules and tariff pages. These updated rate schedules and tariff pages reflect: (1) actual rate base, depreciation expense and CIAC for Phase 1 (i.e., as of 9/30/2022); the only change made in this update filing is the removal from rate base of certain meters, consistent with the Commission's February 3 Order and (2) O&M expense per the Order on Reconsideration, using an amortization period of three years for the legal expenses approved in the Order on Reconsideration. More specifically, CUII has adjusted its March Rate Base update to remove AMR meters from rate base that are in service, but require deferral per the IURC, as shown in Attachment 1. Attachment 2 demonstrates the net effect of this change and the O&M expense change per the Order on Reconsideration, as noted above.

Attachment 1 shows rate base, depreciation, and CIAC as of 9/30/2022

Attachment 2 shows the revenue requirement calculations

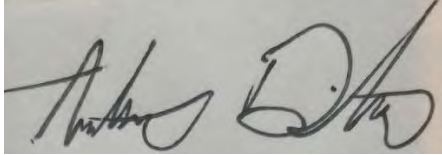
Attachment 3 is a redlined copy of CUII's water utility tariff

Attachment 4 is a clean copy of CUII's water utility tariff

As you will note, the net effect of these updates is a slight reduction in rates going forward. CUII also plans to issue bill credits to customers to reflect the difference between the rates placed into effect on February 01, 2023 and these updated Phase 1 rates.

CUII respectfully requests to place these updated rates into effect as of July 1, 2023. I would appreciate it if, when approved, you would file stamp a copy of the updated approved tariff pages and return them to me, at andrew.dickson@uiwater.com. Please feel free to contact me with any questions. Thank you very much.

Sincerely,

A handwritten signature in black ink, appearing to read "Andrew Dickson", written on a light-colored background.

Andrew Dickson

FP&A Manager for Community Utilities of Indiana Inc.

STATE OF INDIANA

INDIANA UTILITY REGULATORY COMMISSION

**PETITION OF COMMUNITY UTILITIES OF
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CAUSE NO. 45651

RATE BASE UPDATE

Water

	Actual	Phase I Approved	Variance under/(over)	% Variance under/(over)	Explanation
Full Combined Comparison					
Gross Plant in Service at 09/30/2021	15,990,535	15,990,535	0	0.00%	
Add: TLUI WTP Iron Filter	2,078,655	2,288,764	210,109	10.11%	Final punch-list costs have been incurred after 09/30/2022, and will be reflected in CUUI's Phase II rate base update.
TLUI Wells #12 and #13	4,400	6,061	1,661	37.75%	Final landscaping came in under forecasted level - total project variance is below 5%
*TLUI Watermain and Service Line Replacements	772,323	1,232,829	460,506	59.63%	2022 watermain replacement efforts were stalled due to difficulty procuring bids.
*IWSI Watermain Replacements	0	800,523	800,523		No bids received for project
AMR Replacements	124,470	124,470	0	0.00%	The IURC explicitly identifies only one year of AMR replacements for Phase I rates, and so 2021 replacements that finished after 09/30/2021 detailed throughout the case have no approved spending.
Computers	117,850	69,352	(48,498)	-41.15%	WSC's Fusion project came in over-budget
Vehicles	(2,898)	0	2,898	-100.00%	A vehicle at the SVP level was removed from plant in service
General Plant Additions	388,855	432,730	43,875	11.28%	General annual capital needs were below forecast in the Phase I period
General Plant Capitalized Time	31,723	30,134	(1,589)	-5.01%	Elevated efforts on meters and service lines to locate lines and address b-box replacements where required in association with meter replacements
*Retirements	(931,440)	(1,987,741)	(1,056,301)	113.41%	Reduced retirements correlated with reduced investment, especially on watermain
Disallowed Capital Costs	(17,013)	(8,906)	8,107	-47.65%	Total disallowance in the order appears to include the filter media replacement at the North Filter, despite it's exclusion from the disallowed capital amount identified on pg. 41
Adjusted 09/30/2022 Plant in Service	18,557,460	18,978,751	421,291	2.27%	
Full Combined Comparison					
Accumulated Depreciation at 09/30/2021	(3,836,156)	(3,836,156)	(0)	0.00%	
Add: *Retirements	931,440	1,987,741	1,056,301	113.41%	Partial retirement of the iron filter replacement project, in service year of 1986 used (vs. 1991 budgeted). Retirements for 2021 meters
Accumulated Depreciation, Disallowed Capital	911	506	(405)	-44.46%	Total disallowance in the order appears to include the filter media replacement at the North Filter, despite it's exclusion from the disallowed capital amount identified on pg. 41
Computer Restatement	538,666	538,883	217	0.04%	
Vehicle Restatement	218,755	187,495	(31,260)	-14.29%	A vehicle at the SVP level was removed from plant in service
Allocated A/D Changes	(62,707)	0	62,707	-100.00%	Changes in balance sheet allocations result in changes in accumulated depreciation not forecasted for
Depreciation Expense	(374,112)	(376,228)	(2,116)	0.57%	
Adjusted 9/30/2022 Accumulated Depreciation	(2,583,203)	(1,497,759)	1,085,444	-42.02%	
CIAC at 09/30/2021	(2,822,780)	(2,822,780)	(0)	0.00%	
Add: Amortization of CIAC	554,334	540,099	(14,235)	-2.57%	Additional Amortization expense has been realized.
Additional Amortization Expense	0	14,235	14,235		
Adjustments to CIAC cost	(289)	0	289		
Net CIAC	(2,268,735)	(2,268,446)	289	-0.01%	
Net Utility Plant in Service	13,705,521	15,212,546	1,507,025	11.00%	
Add: Accumulated Deferred Income Taxes	(1,051,837)	(723,082)	328,755	-31.26%	
Net PAA Adjustment	(261,239)	(261,239)	(0)	0.00%	Ratemaking adjustment - per order
Construction Advances	(6,021)	(6,026)	(5)	0.08%	
Customer Deposits	(20,045)	(28,964)	(8,919)	44.49%	
Working Capital	201,602	201,602	0	0.00%	Ratemaking adjustment - per order
Total Original Cost Rate Base	12,567,981	14,394,837	1,826,856	14.54%	

Sewer

	Actual	Phase I Approved	Variance under/(over)	% Variance under/(over)	Explanation
Full Combined Comparison					
Gross Plant in Service at 09/30/2021	20,319,424	20,319,424	0	0.00%	
Add: TLUI WWTP Headworks	0	0	0		
TLUI Sewer Capital Improvement Program	114,006	671,749	557,743	489.22%	TLUI 2022 SCIP efforts were delayed - I/I reduction efforts will be consolidated within TLUI in 2023.
WSCI Sewer Capital Improvement Program	18,844	71,522	52,678	279.56%	WSCI 2022 SCIP efforts were not in service by 09/30/2022.
TLUI Lateral Replacements	0	0	0		
TLUI Lift Station L Forcemain	0	0	0		
TLUI Lift Station C Generator	0	0	0		
TLUI Chemical Building	0	0	0		
Computers	77,885	45,744	(32,141)	-41.27%	WSC's Fusion project came in over-budget
Vehicles	(1,495)	0	1,495	-100.00%	A vehicle at the SVP level was removed from plant in service
General Plant Additions	109,588	238,700	129,112	117.82%	General annual capital needs were below forecast in the Phase I period
General Plant Capitalized Time	3,357	13,578	10,221	304.47%	GL spending efforts were below forecast in the Phase I period, with correspondingly low GL captime
*Retirements	(50,020)	(45,598)	4,422	-8.84%	Sewer/gravity main retirement related to improvement
Disallowed Capital Costs	(17,259)	(17,259)	(0)	0.00%	
Adjusted 09/30/2022 Plant in Service	20,574,329	21,297,860	723,531	3.52%	
Full Combined Comparison					
Accumulated Depreciation at 09/30/2021	(8,721,479)	(8,721,479)	(0)	0.00%	
Add: *Retirements	50,020	45,598	(4,422)	-8.84%	Sewer/gravity main retirement related to improvement
Accumulated Depreciation, Disallowed Capital	1,112	(1,112)	(2,224)	-200.00%	
Computer Restatement	355,995	349,981	(6,014)	-1.69%	
Vehicle Restatement	144,572	123,670	(20,902)	-14.46%	A vehicle at the SVP level was removed from plant in service
Allocated A/D Changes	(25,977)	0	25,977	-100.00%	Changes in balance sheet allocations result in changes in accumulated depreciation not forecasted for
Depreciation Expense	(535,230)	(530,016)	5,214	-0.97%	
Adjusted 9/30/2022 Accumulated Depreciation	(8,730,987)	(8,733,358)	(2,371)	0.03%	
CIAC at 09/30/2021	(3,767,798)	(3,767,798)	0	0.00%	
Add: Amortization of CIAC	1,683	1,549	(134)	-7.98%	
Additional Amortization Expense	0	134	134		per wp-n-CIAC, the additional amortization expense was calculated at \$134.
Adjustments to CIAC cost	(1,019)	0	1,019	-100.00%	
Net CIAC	(3,767,134)	(3,766,115)	1,019	-0.03%	
Net Utility Plant in Service	8,076,208	8,798,387	722,179	8.94%	
Add: Accumulated Deferred Income Taxes	(1,083,067)	(981,408)	101,659	-9.39%	
Construction Advances	(3,979)	(3,974)	5	-0.13%	
Customer Deposits	(13,248)	(19,105)	(5,857)	44.21%	
Working Capital	170,536	170,536	0	0.00%	
Total Original Cost Rate Base	7,146,450	7,964,436	817,986	11.45%	

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CAUSE NO. 45651

REVENUE REQUIREMENTS AND RATES

Community Utilities of Indiana, Inc.
Fully Projected Future Test Year Revenue Under Proposed Rates
Twelve Months Ending September 30, 2023

WATER

Line.	Bill code	Previous Rates	Approved Phase I Rates	% Change	Phase I Reconsideration Rates	% Change
1	<u>Base Charges</u>					
2	5/8"	\$ 11.14	\$ 16.17	45.1%	\$ 16.15	-0.1%
3	3/4"	\$ 11.14	\$ 16.17	45.1%	\$ 16.15	-0.1%
4	1"	\$ 25.63	\$ 37.19	45.1%	\$ 37.15	-0.1%
5	1.5"	\$ 48.35	\$ 70.16	45.1%	\$ 70.08	-0.1%
6	2"	\$ 76.21	\$ 110.59	45.1%	\$ 110.46	-0.1%
7	3"	\$ 141.33	\$ 205.08	45.1%	\$ 204.85	-0.1%
8	4"	\$ 234.31	\$ 340.00	45.1%	\$ 339.62	-0.1%
9	6"	\$ 466.80	\$ 677.37	45.1%	\$ 676.60	-0.1%
10	Unmetered Public Drinking Fountain	\$ 21.17	\$ 30.72	45.1%	\$ 30.68	-0.1%
11	<u>Volumetric Rate</u>	\$ 6.260	\$ 9.084	45.1%	\$ 9.073	-0.1%

SEWER

Line.	Bill code	Existing Rates	Proposed Phase I Rates	% Change	Proposed Phase I Rates	% Change
12	<u>Base Charges</u>					
13	5/8"	\$ 23.49	\$ 26.41	12.4%	\$ 26.41	0.0%
14	3/4"	\$ 23.49	\$ 26.41	12.4%	\$ 26.41	0.0%
15	1"	\$ 56.22	\$ 63.20	12.4%	\$ 63.20	0.0%
16	1.5"	\$ 126.05	\$ 141.69	12.4%	\$ 141.69	0.0%
17	2"	\$ 219.84	\$ 247.12	12.4%	\$ 247.12	0.0%
18	3"	\$ 503.45	\$ 565.93	12.4%	\$ 565.93	0.0%
19	4"	\$ 874.33	\$ 982.84	12.4%	\$ 982.84	0.0%
20	6"	\$ 1,986.96	\$ 2,233.55	12.4%	\$ 2,233.55	0.0%
21	Unmetered	\$ 57.50	\$ 64.64	12.4%	\$ 64.64	0.0%
22	Campground	\$ 17.61	\$ 19.80	12.4%	\$ 19.80	0.0%
23	<u>Volumetric Rate</u>	\$ 7.570	\$ 8.509	12.4%	\$ 8.509	0.0%

SCHEDULE OF RATES AND CHARGES
FOR WATER SERVICE

COMMUNITY UTILITIES OF INDIANA INC.

500 W. Monroe St., Suite 3600

Chicago, Illinois 60661-3779

SCHEDULE OF RATES AND CHARGES FOR WATER SERVICEService Territory Formerly Known as Twin Lakes Utilities Inc., Water Service Company ofIndiana, and Indiana Water Service, Inc.(Lake, Porter, Jasper, and Newton, Counties, Indiana)Applicability

This schedule applies to all water service rendered by Community Utilities of Indiana Inc.

Monthly Rate for All Customers

The customer shall pay for each service connection a monthly rate which will be the sum of (A) a Base Facility Charge based on the size of the meter through which the customer receives such service, and (B) a Volume Charge based on the amount of water consumed during the monthly period. The Base Facility Charge shall also apply when the service is provided through a master meter and every individual dwelling unit is billed separately. The applicable Base Facility and Volume Charges are as follows:

A. Base Facility Charge

<u>Meter Size</u>	<u>Charge*</u>
5/8" & 3/4"	\$16.1 57
1"	37.1 59
1 1/2"	70. 08 16
2"	110. 46 59
3"	205. 08 4.85
4"	340. 00 39.62
6"	677. 37 6.60

B. Volume Charge

Per 1,000 gallons	\$9.0 73 84**
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Unmetered Water Service

Flat rate for unmetered public drinking fountain	\$30. 68 72 per monthly period
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* Rates adjusted for HEA 1002 (URT Repeal) effective July 1, 2022

** -- Subject to the Distribution System Improvement Charge in the attached Appendix A

Issued by: Justin P. Kersey, President

Pursuant to the ~~February 1~~May 03, 2023, Order in IURC Cause No. 45651

SCHEDULE OF RATES AND CHARGES FOR WATER SERVICE

Service Territory Formally Known as Twin Lakes Utilities Inc., Water Service Company of
Indiana, and Indiana Water Service, Inc.
(Lake, Porter, Jasper, and Newton Counties, Indiana)

Meter Readings and Billings

All meters will be read monthly. Metered and unmetered accounts will be billed monthly.

Other Charges

Reconnection Charge

If water service is disconnected by the utility for failure to pay a bill or for any reason in accordance with IURC rules, the customer will be assessed a charge of fifty-four dollars and no cents (\$54.00), which will be paid by the customer before service will be restored. If water service is disconnected at the customer's request due to seasonal residence and during normal business operating hours, the customer will be assessed a charge of fifty-four dollars and no cents (\$54.00), which will be added to the customer's next bill.

NSF Check Charge

A charge of twenty-five dollars (\$25.00) will be applied to customers whose check is returned by the bank due to non-sufficient funds (one charge per check each time it is returned).

\$25.00

New Customer Charge

A charge of twenty-five dollars (\$25.00) will be applied to new customers initiating service in new or existing homes or commercial establishments.

\$25.00

SCHEDULE OF RATES AND CHARGES FOR WATER SERVICEService Territory Formally Known as Twin Lakes Utilities Inc., Water Service Company ofIndiana, and Indiana Water Service, Inc.(Lake, Porter, Jasper, and Newton Counties, Indiana)Meter Testing Fee

In compliance with 170 IAC 6-1-11, the Company will test a customer's meter upon request up to two times at least twelve (12) months apart at no charge to the customer. A customer that requests an additional meter test will be required to pay the applicable charge below to defray the cost of the test (1) if the meter was tested at the customer's request within the prior thirty-six (36) months and the meter was previously found to be in compliance with 170 IAC 6-1-9; or (2) the test is made at the customer's request or due to a billing dispute and the meter is found to be in compliance with 170 IAC 6-1-9. If the meter is found to register in excess of the prescribed accuracy limits, the meter test charge will be waived. If the meter is found to register accurately or within such prescribed limits, the charge shall be retained by the Company. A written report giving the results of the test shall be made to the customer within ten (10) days after the test is complete, after which the customer will have five days to file an appeal.

The charges are listed below:

<u>Meter Size</u>	<u>Charge</u>
5/8" thru 1"	\$60.00
1 1/4" thru 2"	220.00
3" thru 4"	235.00
6"	300.00
Larger than 6"	Actual Cost

Late Payment Charge

Bills for metered and unmetered water service will be rendered monthly. Bills which remain unpaid for a period of more than seventeen (17) days following the mailing of the bill by the Company shall be delinquent and a late payment charge in the amount of ten percent (10%) on the first three (\$3.00) dollars and three percent (3%) of the excess over three (\$3.00) dollars shall be added to the bill and owed by the customer.

SCHEDULE OF RATES AND CHARGES FOR WATER SERVICE

Service Territory Formally Known as Twin Lakes Utilities Inc., Water Service Company of
Indiana and Indiana Water Service, Inc.

(Lake, Porter Jasper, and Newton Counties, Indiana)

Connection Charge

Customers shall be required to hire a licensed and bonded contractor to install the tap and water line at the customer's expense. In addition, the customer will be responsible for a \$50 inspection fee to cover the costs associated with the Company's inspection of the connection.

Issued by: Justin P. Kersey, President

Pursuant to the ~~February 1~~ May 03, 2023, Order in IURC Cause No. 45651

SCHEDULE OF RATES AND CHARGES FOR WATER SERVICE

Service Territory Formally Known as Twin Lakes Utilities Inc., Water Service Company of

Indiana, and Indiana Water Service, Inc.

(Lake, Porter, Jasper, Newton, and Lake Counties, Indiana)

Appendix A – Distribution System Improvement Charge (DSIC)

The Distribution System Improvement Charge (DSIC) set forth on this schedule is applicable where clearly denoted on other rate schedules, and shall be added to the volumetric rates billed. Changes to the DSIC shall be occasioned by filings in accordance with Indiana Code Chapter 8-1-31.

DSIC (per 1,000 gallons).....\$0.00

SCHEDULE OF RATES AND CHARGES FOR WATER SERVICE

Service Territory Formally Known as Twin Lakes Utilities Inc.,

Water Service Company of Indiana, and

Indiana Water Service, Inc.

(Lake, Porter, Jasper and Newton Counties, Indiana)

Rules and Regulations

All water service furnished by the Company under this schedule is subject to such rules and regulations of the Company as are on file with the Indiana Utility Regulatory Commission and in effect from time to time. Any of the Company's rates, rules and regulations may be revised, discontinued or supplemented from time to time, in accordance with applicable law and the rules, regulations and orders of that Commission.

SCHEDULE OF RATES AND CHARGES FOR WATER SERVICEService Territory Formally Known as Twin Lakes Utilities Inc.,Water Service Company of Indiana, andIndiana Water Service, Inc.(Lake, Porter, Jasper and Newton Counties, Indiana)Billing and Payment Options

The customer has the following payment options available in order to make bill payments:

1. Check or money order to the business office of the Utility:

Community Utilities of Indiana, Inc.

PO Box 70723

Philadelphia, PA 19176-0723

2. Automatic Bill Payment

Customers may sign up for automatic draft from a checking or savings account on the due date of their bill. There is no fee for this service.

3. Pay by Phone

Pay with check, credit card, or debit card via First Billing Services payment system 888-562-3451. A convenience fee is charged by First Billing Services for this service as outlined below.

<u>Residential Accounts:</u>	<u>Bill Amounts</u>	<u>Fee</u>
Credit/Debit, E-Check	\$0.01 - \$75.00	\$1.99
Credit/Debit, E-Check	\$75.01 - \$5,000	\$2.25
<u>Non-Residential Accounts:</u>		
Credit/Debit	\$0.01 - \$5,000	2.45%
E-Check	\$0.01 - \$5,000	\$2.25
<u>Auto Recurring Payments (Residential/Non-Residential)</u>		
Credit/Debit, E-Check	\$0.01 - \$5,000	\$0.99

4. Online Payment

Internet payments are accepted with e-check, credit card or debit card at: <https://connect.myutility.us>. A convenience fee is charged by First Billing Services for this service as outlined above in #3.

5. Paperless Billing

Customers who wish to stop receiving paper bills may sign up for the e-bill system

6. Electronic Billing

A customer may voluntarily elect to be billed through a paperless electronic billing system using standard form and protocols established and maintained by the Company. In administering this electronic billing option, the Company does not send such customer paper bills. Required information that otherwise accompanies a paper bill is transmitted to such customer electronically, or the internet link access to such information is transmitted electronically to such customer. Any applicable disconnection notice continues to be sent to such customer via United States mail. The Company may utilize unaffiliated third parties to electronically transmit bills to such customer. The Company is not responsible for any loss resulting from such customer's election to receive bills electronically, including but not limited to, any loss associated with damage to the retail customer's computer equipment or facilities and any loss associated with a their party's unauthorized use of such customer's information. Either the Company or such customer may, upon, thirty (30) days notice to the other party, terminate electronic transmission of bills without any liability to the terminating party resulting from such termination, and without affecting such customer's obligation to pay all amounts due to the Company. In such event, the Company begins to issue paper bills via United States mail to such customer as soon as reasonably practical. The Company reserves the right to determine whether a customer is eligible to be billed through its paperless electronic system.

Issued by: Justin P. Kersey, President

Pursuant to the ~~February 1~~ May 03, 2023, Order in IURC Cause No. 45651

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FOR WATER SERVICE

COMMUNITY UTILITIES OF INDIANA INC.

500 W. Monroe St., Suite 3600

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SCHEDULE OF RATES AND CHARGES FOR WATER SERVICEService Territory Formally Known as Twin Lakes Utilities Inc., Water Service Company ofIndiana, and Indiana Water Service, Inc.(Lake, Porter, Jasper, and Newton, Counties, Indiana)Applicability

This schedule applies to all water service rendered by Community Utilities of Indiana Inc.

Monthly Rate for All Customers

The customer shall pay for each service connection a monthly rate which will be the sum of (A) a Base Facility Charge based on the size of the meter through which the customer receives such service, and (B) a Volume Charge based on the amount of water consumed during the monthly period. The Base Facility Charge shall also apply when the service is provided through a master meter and every individual dwelling unit is billed separately. The applicable Base Facility and Volume Charges are as follows:

A. Base Facility Charge

<u>Meter Size</u>	<u>Charge*</u>
5/8" & 3/4"	\$16.15
1"	37.15
1 1/2"	70.08
2"	110.46
3"	204.85
4"	339.62
6"	676.60

B. Volume Charge

Per 1,000 gallons	\$9.073**
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Unmetered Water Service

Flat rate for unmetered public drinking fountain	\$30.68 per monthly period
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* Rates adjusted for HEA 1002 (URT Repeal) effective July 1, 2022

** -- Subject to the Distribution System Improvement Charge in the attached Appendix A

SCHEDULE OF RATES AND CHARGES FOR WATER SERVICE

Service Territory Formally Known as Twin Lakes Utilities Inc., Water Service Company of
Indiana, and Indiana Water Service, Inc.
(Lake, Porter, Jasper, and Newton Counties, Indiana)

Meter Readings and Billings

All meters will be read monthly. Metered and unmetered accounts will be billed monthly.

Other Charges

Reconnection Charge

If water service is disconnected by the utility for failure to pay a bill or for any reason in accordance with IURC rules, the customer will be assessed a charge of fifty-four dollars and no cents (\$54.00), which will be paid by the customer before service will be restored. If water service is disconnected at the customer's request due to seasonal residence and during normal business operating hours, the customer will be assessed a charge of fifty-four dollars and no cents (\$54.00), which will be added to the customer's next bill.

NSF Check Charge

A charge of twenty-five dollars (\$25.00) will be applied to customers whose check is returned by the bank due to non-sufficient funds (one charge per check each time it is returned).

\$25.00

New Customer Charge

A charge of twenty-five dollars (\$25.00) will be applied to new customers initiating service in new or existing homes or commercial establishments.

\$25.00

SCHEDULE OF RATES AND CHARGES FOR WATER SERVICE

Service Territory Formally Known as Twin Lakes Utilities Inc., Water Service Company of
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Meter Testing Fee

In compliance with 170 IAC 6-1-11, the Company will test a customer's meter upon request up to two times at least twelve (12) months apart at no charge to the customer. A customer that requests an additional meter test will be required to pay the applicable charge below to defray the cost of the test (1) if the meter was tested at the customer's request within the prior thirty-six (36) months and the meter was previously found to be in compliance with 170 IAC 6-1-9; or (2) the test is made at the customer's request or due to a billing dispute and the meter is found to be in compliance with 170 IAC 6-1-9. If the meter is found to register in excess of the prescribed accuracy limits, the meter test charge will be waived. If the meter is found to register accurately or within such prescribed limits, the charge shall be retained by the Company. A written report giving the results of the test shall be made to the customer within ten (10) days after the test is complete, after which the customer will have five days to file an appeal. The charges are listed below:

<u>Meter Size</u>	<u>Charge</u>
5/8" thru 1"	\$60.00
1 1/4" thru 2"	220.00
3" thru 4"	235.00
6"	300.00
Larger than 6"	Actual Cost

Late Payment Charge

Bills for metered and unmetered water service will be rendered monthly. Bills which remain unpaid for a period of more than seventeen (17) days following the mailing of the bill by the Company shall be delinquent and a late payment charge in the amount of ten percent (10%) on the first three (\$3.00) dollars and three percent (3%) of the excess over three (\$3.00) dollars shall be added to the bill and owed by the customer.

SCHEDULE OF RATES AND CHARGES FOR WATER SERVICE

Service Territory Formally Known as Twin Lakes Utilities Inc., Water Service Company of
Indiana and Indiana Water Service, Inc.

(Lake, Porter Jasper, and Newton Counties, Indiana)

Connection Charge

Customers shall be required to hire a licensed and bonded contractor to install the tap and water line at the customer's expense. In addition, the customer will be responsible for a \$50 inspection fee to cover the costs associated with the Company's inspection of the connection.

SCHEDULE OF RATES AND CHARGES FOR WATER SERVICE

Service Territory Formally Known as Twin Lakes Utilities Inc., Water Service Company of

Indiana, and Indiana Water Service, Inc.

(Lake, Porter, Jasper, Newton, and Lake Counties, Indiana)

Appendix A – Distribution System Improvement Charge (DSIC)

The Distribution System Improvement Charge (DSIC) set forth on this schedule is applicable where clearly denoted on other rate schedules, and shall be added to the volumetric rates billed. Changes to the DSIC shall be occasioned by filings in accordance with Indiana Code Chapter 8-1-31.

DSIC (per 1,000 gallons).....\$0.00

SCHEDULE OF RATES AND CHARGES FOR WATER SERVICE

Service Territory Formally Known as Twin Lakes Utilities Inc.,

Water Service Company of Indiana, and

Indiana Water Service, Inc.

(Lake, Porter, Jasper and Newton Counties, Indiana)

Rules and Regulations

All water service furnished by the Company under this schedule is subject to such rules and regulations of the Company as are on file with the Indiana Utility Regulatory Commission and in effect from time to time. Any of the Company's rates, rules and regulations may be revised, discontinued or supplemented from time to time, in accordance with applicable law and the rules, regulations and orders of that Commission.

SCHEDULE OF RATES AND CHARGES FOR WATER SERVICEService Territory Formally Known as Twin Lakes Utilities Inc.,Water Service Company of Indiana, andIndiana Water Service, Inc.(Lake, Porter, Jasper and Newton Counties, Indiana)Billing and Payment Options

The customer has the following payment options available in order to make bill payments:

1. Check or money order to the business office of the Utility:

Community Utilities of Indiana, Inc.

PO Box 70723

Philadelphia, PA 19176-0723

2. Automatic Bill Payment

Customers may sign up for automatic draft from a checking or savings account on the due date of their bill. There is no fee for this service.

3. Pay by Phone

Pay with check, credit card, or debit card via First Billing Services payment system 888-562-3451. A convenience fee is charged by First Billing Services for this service as outlined below.

<u>Residential Accounts:</u>	<u>Bill Amounts</u>	<u>Fee</u>
Credit/Debit, E-Check	\$0.01 - \$75.00	\$1.99
Credit/Debit, E-Check	\$75.01 - \$5,000	\$2.25
<u>Non-Residential Accounts:</u>		
Credit/Debit	\$0.01 - \$5,000	2.45%
E-Check	\$0.01 - \$5,000	\$2.25
<u>Auto Recurring Payments (Residential/Non-Residential)</u>		
Credit/Debit, E-Check	\$0.01 - \$5,000	\$0.99

4. Online Payment

Internet payments are accepted with e-check, credit card or debit card at: <https://connect.myutility.us>. A convenience fee is charged by First Billing Services for this service as outlined above in #3.

5. Paperless Billing

Customers who wish to stop receiving paper bills may sign up for the e-bill system

6. Electronic Billing

A customer may voluntarily elect to be billed through a paperless electronic billing system using standard form and protocols established and maintained by the Company. In administering this electronic billing option, the Company does not send such customer paper bills. Required information that otherwise accompanies a paper bill is transmitted to such customer electronically, or the internet link access to such information is transmitted electronically to such customer. Any applicable disconnection notice continues to be sent to such customer via United States mail. The Company may utilize unaffiliated third parties to electronically transmit bills to such customer. The Company is not responsible for any loss resulting from such customer's election to receive bills electronically, including but not limited to, any loss associated with damage to the retail customer's computer equipment or facilities and any loss associated with a their party's unauthorized use of such customer's information. Either the Company or such customer may, upon, thirty (30) days notice to the other party, terminate electronic transmission of bills without any liability to the terminating party resulting from such termination, and without affecting such customer's obligation to pay all amounts due to the Company. In such event, the Company begins to issue paper bills via United States mail to such customer as soon as reasonably practical. The Company reserves the right to determine whether a customer is eligible to be billed through its paperless electronic system.

Issued by: Justin P. Kersey, President

Pursuant to the May 03, 2023, Order in IURC Cause No. 45651