

APPENDIX A

TIPTON MUNICIPAL ELECTRIC UTILITY

SCHEDULE OF RATES AND CHARGES

RESIDENTIAL SERVICE (RATE A):

MONTHLY CUSTOMER BASE CHARGE		\$	10.50
ENERGY CHARGE PER MONTH (PER KWH)	SUBJECT TO ECA - SEE APPENDIX B		
FIRST 200 KWH PER MONTH		\$	0.124500
OVER 200 KWH PER MONTH			0.112500

COMMERCIAL SERVICE (RATE B):

MONTHLY CUSTOMER BASE CHARGE		\$	35.00
ENERGY CHARGE PER MONTH (PER KWH)	SUBJECT TO ECA - SEE APPENDIX B		
FIRST 500 KWH PER MONTH		\$	0.140413
OVER 500 KWH PER MONTH			0.124500

GENERAL AND INDUSTRIAL POWER SERVICE (RATE C):

MONTHLY CUSTOMER BASE CHARGE		\$	75.00
ENERGY CHARGE PER MONTH (PER KWH)	SUBJECT TO ECA - SEE APPENDIX B		
FIRST 500 KWH PER MONTH		\$	0.140413
OVER 500 KWH PER MONTH			0.124500

PRIMARY POWER SERVICE (RATE D):

MONTHLY CUSTOMER BASE CHARGE		\$	150.00
MAXIMUM LOAD CHARGE *			
(PER KVA OF BILLING MAXIMUM LOAD)		\$	22.00
ENERGY CHARGE PER MONTH (PER KWH)	SUBJECT TO ECA - SEE APPENDIX B	\$	0.057500

* Primary Power Service (Rate D) Maximum Load Charge shall be phased in as follows:

January 1, 2024: \$16.00 per kVA

January 1, 2025: \$19.00 per kVA

January 1, 2026: \$22.00 per kVA

APPENDIX A

TIPTON MUNICIPAL ELECTRIC UTILITY

SCHEDULE OF RATES AND CHARGES

(CONTINUED)

OUTDOOR LIGHTING SERVICE (RATE E): *

100	WATT	SODIUM VAPOR	\$	4.31
150	WATT	SODIUM VAPOR		5.15
400	WATT	SODIUM VAPOR		8.87
175	WATT	MERCURY VAPOR		5.65
250	WATT	MERCURY VAPOR		7.13
400	WATT	MERCURY VAPOR		9.28
400	WATT	WATT METAL HALIDE		10.05

*WHEN UTILITY IS REQUIRED TO INSTALL A POLE TO PROVIDE CUSTOMER WITH OUTDOOR LIGHTING SERVICE, CUSTOMER SHALL BE REQUIRED TO PAY, IN ADDITION TO THE ABOVE CHARGES. \$ 1.33

STREET AND HIGHWAY LIGHTING SERVICE (RATE PER LAMP PER MONTH) (RATE F):

OVERHEAD SERVICE

175	WATT	MERCURY VAPOR	\$	5.51
250	WATT	MERCURY VAPOR		6.49
400	WATT	MERCURY VAPOR		8.60
700	WATT	MERCURY VAPOR		11.99
100	WATT	SODIUM VAPOR		5.09
150	WATT	SODIUM VAPOR		5.70
250	WATT	SODIUM VAPOR		9.44
250	WATT	SODIUM VAPOR (ORNAMENTAL)		15.25
400	WATT	SODIUM VAPOR		9.99

UNDERGROUND SERVICE

250	WATT	SODIUM VAPOR (FIBERGLASS POLE)	\$	44.26
400	WATT	SODIUM VAPOR (FIBERGLASS POLE)		47.18
250	WATT	SODIUM VAPOR (ALUMINUM POLE)		43.28
400	WATT	SODIUM VAPOR (ALUMINUM POLE)		46.19
250	WATT	BLACK SODIUM VAPOR (ALUMINUM POLE)		43.08

CO-GENERATION:

DEMAND RATE	PER KW		\$	2.530
ENERGY RATE	PER KWH			0.017895

NON-RECURRING CHARGES

BAD CHECK CHARGE: \$ 25.00

CONNECTION CHARGE:

200 AMP OVERHEAD METER			\$	500.00
200 AMP UNDERGROUND METER				1,000.00

RECONNECTION/DISCONNECTION CHARGE: \$ 20.00

METER TEST:

(1ST CUSTOMER REQUESTED TEST FREE, EACH SUBSEQUENT TEST WITHIN 36 MONTHS)			\$	40.00
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DEPOSIT:

THE ESTIMATED ANNUAL REVENUE FROM SUCH CUSTOMER. BUSINESS ESTABLISHMENTS ARE BASED UPON ESTIMATE OF ELECTRIC BILL OR PAST HISTORY OF PRIOR ESTABLISHED BUSINESS OF SIMILAR TYPE AT SAME LOCATION. SECURITY DEPOSIT WILL BE APPROXIMATELY TWO (2) TIMES THE MONTHLY BILL.

PENALTY: 10% OF FIRST \$3.00, 3% ON EXCESS OVER \$3.00

METER TAMPERING CHARGE: JOB COST BASIS

APPENDIX B

TIPTON MUNICIPAL ELECTRIC UTILITY

ENERGY COST ADJUSTMENT (ECA) TRACKING FACTOR

The energy charges noted above are subject to an Energy Cost Adjustment (ECA) Tracking factor occasioned solely by the changes in the cost of purchased power from the City's Power Supplier - Indiana Municipal Power Agency (IMPA). The ECA will follow the procedures outlined by the Indiana Utility Regulatory Commission (IURC) in Cause No. 36835-S3.

The ECA will benchmark from the IMPA Rates and Charges imbedded in the rates and charges established herein. Such IMPA rates and charges imbedded in the base rates herein include: Demand Charges of \$23.086 per kW, Primary Voltage Charges of \$0.961 per kW, and Energy Charges of \$0.044018 per kWh.

INITIAL ENERGY COST ADJUSTMENT (ECA)

\$0.00000

**THE ELECTRIC RATES AND CHARGES ARE BASED UPON THE REPORT OF O.W. KROHN & ASSOCIATES
LLP DATED NOVEMBER 8, 2023.**