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March 26, 2018

Ms. Mary M. Becerra
Secretary of the Commission
Indiana Utility Regulatory Commission
101 West Washington Street, Suite 1500 East
Indianapolis, Indiana 46204

RE: Community Utilities of Indiana, Inc., Cause No. 45032

Dear Ms. Becerra:

I represent Community Utilities of Indiana, Inc. ("CUII"). This letter is being sent pursuant to the February 16, 2018 Order of the Commission in the above-referenced Cause, which ordered CUII to submit tariff revisions pursuant to 170 IAC 1-6 to reflect the federal income tax changes from the Tax Cuts and Jobs Act. CUII understands from the Order and from 170 IAC 1-6-8 that it may voluntarily withdraw this submission at any time pursuant to 170 IAC 1-6-8, and that this tariff cannot be approved for at least thirty (30) days from today's date. I am enclosing a clean version of CUII's proposed tariff, which was included in CUII's rate base update filing in Cause No. 44724, as well as a verification of publication and posting.

In Cause No. 45032, the Indiana Utility Regulatory Commission (the "Commission") provided in its Order that Respondents with contributions in aid of construction that may be impacted by the tax changes under the Tax Cuts and Jobs Act of 2017 include in its 30-day filing a request for Commission approval of a cost option set forth in 170 IAC 8.5-4-32. CUII has elected to address its CIAC determination in its request for approval of revised Rules, Regulations and Conditions of Service for Water and Wastewater service which was filed pursuant to the Commission's 30-day filing procedure on February 27, 2018.

Should you have any questions, please do not hesitate to ask. When the stamped approval of this tariff revision is ready, please let me know. Thank you.

Sincerely,



Jeffrey M. Peabody

JMP/LMB/jn
Enclosures

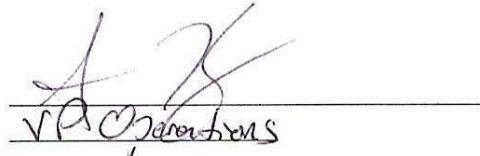
DMS 11943504v2

**Verified Statement of Community Utilities of Indiana, Inc.
Concerning Notification of Customers Affected by March 26, 2018 30-Day Filing**

Community Utilities of Indiana, Inc. ("CUII") complied with the Notice Requirements under 170 IAC 1-6-6 in the following manner:

- (1) The undersigned has instructed CUII personnel to post the attached legal notice on CUII's website at <https://www.uiwater.com/indiana>, and to post a physical copy at CUII's offices;
- (2) I have caused to be published on March 28, 2018 the attached legal notice in The Times of Northwest Indiana, a newspaper of general circulation that has a circulation encompassing the highest number of CUII's customers; and
- (3) I affirm under the penalties for perjury that the foregoing representations are true to the best of my knowledge, information and belief.

Dated this 26th day of March, 2018.



A handwritten signature in black ink, appearing to read "A. K. O'Donnell". The signature is written in a cursive style with a horizontal line underneath it.

DMS 11943830v1

Legal Notice

To all customers of Community Utilities of Indiana, Inc.: Please take note that pursuant to the Commission's Order dated February 16, 2018 in Cause No. 45032, Community Utilities of Indiana, Inc. ("CUII") was ordered to submit a tariff pursuant to the Commission's 30-day filing procedure set forth in 170 IAC 1-6 that would reflect the effects of the changes in federal income tax implemented by the Tax Cuts and Jobs Act. The submission will be filed on March 26, 2018. The Order does not constitute a general rate case review and confirms that the submission may be withdrawn pursuant to 170 IAC 1-6-8 at any time before it has been approved. CUII's right to withdraw this tariff is further confirmed by the Docket Entry issued in Cause No. 45032 on March 7, 2018.

Since this Commission is, by rule, prohibited from taking action on this submission for at least thirty (30) days, CUII has at least that long to exercise its rights to withdraw. If the submission is not withdrawn and if it is approved, the impact on your bill would reduce your current bill. Please note that CUII has a general increase to its rates and charges currently pending pursuant to the Commission's Order in Cause No. 44724. If the submission is not withdrawn, the Commission cannot approve it sooner than April 25, 2018.

If you have any questions about this Notice please contact the Company at:

Community Utilities of Indiana, Inc.
2335 Sanders Road
Northbrook, IL 60062
Phone: (877) 294-8890

Or you may contact the Indiana Utility Regulatory Commission at:

Secretary to the IURC
PNC Center
101 West Washington Street
Indianapolis, IN 46204
(317) 232-2701

Or you may contact the Office of Utility Consumer Counselor at:

Office of Utility Consumer Counselor
PNC Center
115 West Washington Street
Suite 1500 South
Indianapolis, IN 46204
(317) 232-2494

COMMUNITY UTILITIES OF INDIANA, INC.
CONSOLIDATED WATER OPERATIONS
CAUSE NUMBER 44724
Final Order - Rate Base Update
Revenue Requirement

	As of 9/30/2017
1 Original Cost rate Base	\$ 7,694,036
2 Times: Weighted Cost of Capital	8.175%
3 Net Operating Income Required for Return on Rate base	<u>628,987</u>
4 Less: Adjusted Net Operating Income	\$ 725,427
5 Revenue Increase before Gross-up	(96,440)
6 Gross Revenue Conversion Factor	137.323743%
7 Recommended Revenue Increase	<u><u>\$ (132,434)</u></u>

Gross Revenue Conversion Factor - TCJA Adjusted

1	Gross Revenue Change	100.000000%
2	Less: Bad Debt Rate	<u>0.454631%</u>
3	Sub-total	99.5453690%
4	Less: IURC Fee	<u>0.0010778%</u>
5	Income Before State Income taxes	99.5442912%
6	Less: State Income Tax (6% of Line 5)	5.972657%
7	Utility Receipts Tax (1.4% of Line 3)	<u>1.393635%</u>
8	Income before Federal Income Taxes	92.177999%
9	Less: Federal income Tax (21% of Line 8)	<u>19.357380%</u>
10	Change in Operating Income	<u>72.820619%</u>
11	Gross Revenue Conversion Factor	<u>137.323743%</u>

**COMMUNITY UTILITIES OF INDIANA, INC.
CONSOLIDATED WASTEWATER OPERATIONS**

**CAUSE NUMBER 44724
Final Order - Rate Base Update
Revenue Requirement**

	As of 9/30/2017
1 Original Cost rate Base	\$ 8,330,335
2 Times: Weighted Cost of Capital	8.175%
3 Net Operating Income Required for Return on Rate base	<hr/> 681,005
4 Less: Adjusted Net Operating Income	\$ 749,696
5 Revenue Increase before Gross-up	(68,691)
6 Gross Revenue Conversion Factor	137.323743%
7 Recommended Revenue Increase	<hr/> \$ (94,329)

Gross Revenue Conversion Factor - TCJA Adjusted

1	Gross Revenue Change	100.000000%
2	Less: Bad Debt Rate	<u>0.454631%</u>
3	Sub-total	99.5453690%
4	Less: IURC Fee	<u>0.0010778%</u>
5	Income Before State Income taxes	99.5442912%
6	Less: State Income Tax (6% of Line 5)	5.972657%
7	Utility Receipts Tax (1.4% of Line 3)	<u>1.393635%</u>
8	Income before Federal Income Taxes	92.177999%
9	Less: Federal income Tax (21% of Line 8)	<u>19.357380%</u>
10	Change in Operating Income	<u>72.820619%</u>
11	Gross Revenue Conversion Factor	<u>137.323743%</u>

COMMUNITY UTILITIES OF INDIANA, INC.
LAKE, PORTER, JASPER AND NEWTON COUNTIES, INDIANA

I.U.R.C. No. W-1
Cover Sheet

SCHEDULE OF RATES AND CHARGES
FOR WATER SERVICE

COMMUNITY UTILITIES OF INDIANA, INC.

2335 Sanders Road
Northbrook, Illinois 60062

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)

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"	\$11.32
1"	25.47
1 1/4"	39.68
1 1/2"	49.13
2"	77.45
3"	143.62
4"	238.12
6"	474.37

B. Volume Charge

Per 1,000 gallons \$6.38*

Unmetered Water Service

Flat rate for unmetered public drinking fountain \$21.52 per monthly period

* -- 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 thirty-seven dollars and fifty cents (\$37.50), 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 thirty-seven dollars and fifty cents (\$37.50), 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

Meter Fee (Outside Reader)

If a customer requests a test of a water meter more frequently than once in a 24-month period, this Company will collect a thirty-five dollar (\$35.00) service charge to defray the cost of the test. 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. Regardless of the test results, customers may request a meter test once in a 24-month period without charge.

\$35.00

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)

Meter Testing Fee

If a customer requests a test of a water meter more frequently than once in a 24-month period, this Company will collect a service charge to defray the cost of the test. 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. Regardless of the test results, customers may request a meter test once in a 24-month period without charge. 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.

SCHEDEULE OF RATES AND CHARGES FOR WATER SERVICE

Service Territory Formally Known as Twin Lakes Utilities Inc.
(Lake and Porter Counties, Indiana)

Connection Charge*

Residential Customer	\$475.00
Commercial Customer with 5/8" meter**	\$475.00

* The Connection Charge is in addition to the New Customer Charge.

** For a Commercial Customer with other than a 5/8" meter, the Connection Charge is the greater of \$475 or the actual cost of the meter and its installation.

SCHEDEULE OF RATES AND CHARGES FOR WATER SERVICE

Service Territory Formally Known as Water Service Company of Indiana and Indiana Water
Service, Inc.
(Jasper, Newton, and Lake 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 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)

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.
C/O Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062
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

Auto Recurring Payments (Residential/Non-Residential)

Credit/Debit, E-Check	\$0.01 - \$5,000	\$0.99
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4. Online Payment
Internet payments are accepted with e-check, credit card or debit card at:
<https://utilitiesinc.firstbilling.com>. 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.

COMMUNITY UTILITIES OF INDIANA, INC.
LAKE, PORTER, JASPER AND NEWTON COUNTIES, INDIANA

I.U.R.C. No. S-1
Cover Sheet

SCHEDULE OF RATES AND CHARGES
FOR SEWAGE DISPOSAL SERVICE

COMMUNITY UTILITIES OF INDIANA, INC.

2335 Sanders Road
Northbrook, Illinois 60062

SCHEDULE OF RATES AND CHARGES FOR SEWAGE SERVICE

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

Applicability

This schedule applies to all sewage disposal service rendered by Community Utilities of Indiana, Inc.

Monthly Rate for All Customers

<u>Meter Size</u>	<u>Charge*</u>
5/8" & 3/4"	\$24.27
1"	58.08
1 1/4"	91.90
1 1/2"	130.23
2"	227.14
3"	520.18
4"	903.39
6"	2,053.00
Unmetered	59.42
Usage Charge (per 1,000 gallons):	\$7.81
Campground Charge per Month (for each month April-October)	\$18.19

* -- Subject to the Infrastructure Improvement Charge in the attached Appendix A.

SCHEDULE OF RATES AND CHARGES FOR SEWAGE SERVICE

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

Other ChargesReconnection Charge:

Customers who solely receive wastewater service will be billed the actual cost of disconnection and reconnection, the estimated cost of which will be furnished to the customer with the cut-off notice. Customers who receive water and wastewater service will be assessed a charge of \$37.50.

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. The New Customer Charge for sewer service will be waived if the same customer pays for the New Customer Charge for water service. \$25.00

Late Payment Charge

Bills for sewage disposal 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 SEWAGE SERVICE

Service Territory Formally Known as Twin Lakes Utilities Inc.
(Lake and Porter Counties, Indiana)

Connection ChargesConnection Charge*

Residential Customer	\$716.00
Commercial Customer with 5/8" meter**	\$716.00

* The Connection Charge is in addition to the New Customer Charge.

** For a Commercial Customer with other than a 5/8" meter, the Connection Charge is the greater of \$716 or the actual cost of the meter and its installation.

SCHEDULE OF RATES AND CHARGES FOR SEWAGE SERVICE
Service Territory Formally Known as Water Service Company of Indiana
(Jasper and Newton Counties, Indiana)

Connection Charges

Connection Charge

Customers shall be required to hire a licensed and bonded contractor to install the tap and wastewater 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 SEWAGE SERVICE

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

Appendix A – Sewer Infrastructure Improvement Charge (SIIC)

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

SIIC (per month).....\$0.00

SCHEDULE OF RATES AND CHARGES FOR SEWAGE SERVICE

Service Territory Formally Known as Twin Lakes Utilities Inc. and

Water Service Company of Indiana

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

Rules and Regulations

All sewage disposal 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 SEWAGE SERVICE
Service Territory Formally Known as Twin Lakes Utilities Inc. and
Water Service Company of Indiana
(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.
C/O Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062

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

Non-Residential Accounts:

Credit/Debit	\$0.01 - \$5,000	2.45%
E-Check	\$0.01 - \$5,000	\$2.25

Auto Recurring Payments (Residential/Non-Residential)

Credit/Debit, E-Check	\$0.01 - \$5,000	\$0.99
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4. Online Payment

Internet payments are accepted with e-check, credit card or debit card at:

<https://utilitiesinc.firstbilling.com>. 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.