TOWN OF KINGSFORD HEIGHTS

504 Gravton Road P. O. Box 330 Kingsford Heights, IN 46346-0330

Phone: (219)393-3309 (219)393-3016 Fax:

E-Mail: townhall@adsnet.com www.kingsfordheights.com

July 27, 2010

Indiana Utility Regulatory Commission **Engineering Department** National City Center 101 West Washington Street Suite 1500-E Indianapolis, IN 46204-23407

Dear Sirs:

Enclosed, you will find three (3) copies of a Verified Statement in Support of Change in Schedule of Rates, three (3) copies of our Appendix "A", and supporting documents relating to our application for a Tracking Factor Adjustment. Our current Line Loss Calculation is already on file in your office

You will also find one (1) copy of the Proof of Publication from both the LaPorte Herald-Argus and the Michigan City News Dispatch.

Please let me know if you need any further information. We look forward to receiving I.U.R.C. approval of this Purchased Power Cost Adjustment Tracking Factor in the very near future.

Sincerely.

TOWN OF KINGSFORD HEIGHTS Municipal Electric Utility

Rosalie A. Jacobs

Clerk-Treasure

Enc.

cc: file(s); OUCC; Sawvel & Assoc.

VERIFIED STATEMENT IN SUPPORT OF CHANGE <u>IN SCHEDULE OF RATES</u>

To the Indiana Utility Regulatory Commission:

- 1. The Kingsford Heights Municipal Electric Utility, Kingsford Heights, Indiana, under and pursuant to the Public Service Commission Act, as amended, and Commission Order in Cause No. 34614, hereby files with the Public Service Commission of Indiana for its approval an increase (decrease) in its schedule of rates for electricity sold in the amount of (0.002332) per kilowatt Hour (KwH).
- 2. The accompanying changes in schedule of rates are based solely upon the change in the cost of purchased power, purchased by this utility, computed in accordance with the Public Service Commission of Indiana Order in Cause No. 34614 dated December 17, 1976.
- 3. All of the matters and facts stated herein and in the attached exhibits are true and correct. If approved, this change in rates shall take effect for the next practical consumption period following the date of such approval, or for the next practical consumption period following the effective dates of change in applicant's cost of purchased firm power, whichever is later.

Kingsford Heights Municipal Electric Utility of the Town of Kingsford Heights, IN

BY: Rosalie Marchs Rosalie A. Jacobs Clerk-Treasure

STATE OF INDIANA

COUNTY OF LA PORTE

) SS:

)

Personally appeared before me, a Notary Public in and for said county and state, this 27^{44} day of 300, 300, Rosalie A. Jacobs, who, after having been duly sworn according to law, stated that she is the Clerk-Treasurer of the Town of Kingsford Heights, Indiana; that she has read the matters and facts stated above, and in all exhibits attached hereto, and that the same are true; that she is authorized to execute this instrument for and on behalf of the applicant herein.

<u>Kelly C. Buell</u> elly C. Buell

Notary Public Residing in LaPorte County My Commission Expires: 11/24/2017

KINGSFORD HEIGHTS (INDIANA) MUNICIPAL ELECTRIC UTILITY

APPENDIX "A"

<u>Rate Adjustment:</u> (Applicable to Rates A, B, C, and M)

The Rate Adjustment shall be on the basis of a purchased power cost adjustment tracking factor, occasioned solely by changes in the cost of purchased power, in accordance with the Order of the Public Service Commission of Indiana, approved December 17, 1976, in Cause No. 34614, as follows:

The Rate Adjustment applicable to the above listed rate schedules shall be \$ 0.028947 per KwH used per month.

Fuel Cost Adjustment (Applicable to Rates A, B, C, and M)

The Fuel Cost Adjustment in dollars per kilowatt hour shall be the same as that most recently billed to the Kingsford Heights Municipal Electric Utility by its purchased power supplier less \$0.000000 per kilowatt hour. Such difference to be divided by one (1) times the total energy losses for the utility for the preceding calendar year expressed as a decimal fraction of the total energy purchased for the same year.

KINGSFORD HEIGHTS (INDIANA) MUNICIPAL ELECTRIC UTILITY

APPENDIX "A"

<u>Rate Adjustment:</u> (Applicable to Rates A, B, C, and M)

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The Fuel Cost Adjustment in dollars per kilowatt hour shall be the same as that most recently billed to the Kingsford Heights Municipal Electric Utility by its purchased power supplier less \$0.000000 per kilowatt hour. Such difference to be divided by one (1) times the total energy losses for the utility for the preceding calendar year expressed as a decimal fraction of the total energy purchased for the same year.

Kingsford Heights (Indiana) Municipal Electric Utility

Unaudited Calculation of Increased Purchased Power Costs

Test Period Purchased Power Cost Information Dec 1, 2009 thru May 31, 2010

<u>Period</u>	Present Purchased <u>Power Cost</u>	KwH <u>Purchased</u>	Billing <u>Date</u>	KwH Sold
Dec. 2009	\$ 31,185.51	529,449	01/01/2010	469,756
Jan. 2010	27,730.48	519,936	02/01/2010	491,646
Feb. 2010	25,041.66	446,796	03/01/2010	442,614
March 2010	24,594.69	443,305	04/10/2010	400,797
April 2010	20,907.17	382,624	05/01/2010	411,928
May 2010	34,056.47	457,204	06/01/2010	340,587
TOTALS	\$ 163,515.98	2,779,314		2,557,328

Cost per KwH Sold

.063941

Proposed Purchased Power Costs

<u>Period</u>	<u>Proposed</u> <u>Purchased</u> Power Cost	<u>KwH</u> <u>Purchased</u>	Billing Date	KwH Sold
July 2009	\$ 31,293.44	509,297	08/01/2009	481,349
Aug. 2009	36,089.23	572,882	09/01/2009	574,735
Sept. 2009	26,011.72	437,632	10/01/2009	424,646
Oct. 2009	22,182.93	417,208	11/01/2009	386,163
Nov. 2009	21,970.55	419,141	12/01/2009	363,745
Dec. 2009	28,909.12	529,449	01/01/2010	469,756
TOTALS	\$ 166,456.99	2,885,609		2,700,394

Cost per Kwh Sold

Kingsford Heights (Indiana) Municipal Electric Utility

Unaudited Calculation of Increased Purchased Power Costs

Net Increase (Decrease) In Cost Per KwH Sold (0.002299)

Total Sales During Test Period 12/01/2009 thru 05/31/2010

2,557,328 KwH

2,557,328

<u>x (0.002299</u>

(\$5,879.30)

Increased (Decreased) Purchased Power Costs

Kingsford Heights (Indiana) Municipal Electric Utility

Unaudited Calculation of Increased Purchased Power Costs

Test Period KwH Sales Dec. 1, 2009 thru May 31, 2010

Period (Billing Date)	KwH Sold
December 2009	469,756
January 2010	491,646
February 2010	442,614
March 2010	400,797
April 2010	411,928
May 2010	340,587
Total Sales During Test Period	2,557,328 KwH

Increased (Decreased) Purchased Power Cost	\$ (5,879.30)
Divided by Test Period KwH Sales	÷ 2,557,328
	-0.002299
Adjust for Utilities Receipt Tax (Previously Gross Income Tax)	÷.986
Increase (Decrease) in Proposed Tracker	-0.002332
Tracking Factor Approved March 24, 2010	0.031279
Revised Tracking Factor	0.028947

Kingsford Heights (Indiana) Municipal Electric Utility

Unaudited Calculation of Increased Purchased Power Costs

NOTE: See enclosed worksheets itemizing how costs were calculated for additional information.

IMPA Rates from Schedule B, Power Sales Rate Schedule, adopted October 30, 2009 effective January 1, 2010, provided by IMPA in a letter dated October 30, 2009.

ECA adjustment factors as provided by IMPA on May 14, 2010. 4 July 14, 2010

Numbers may differ due to rounding.

The Town is not charged reactive on actual bills.

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BILL FOR WHOLESALE ELECTRIC SERVICE

Member: Town of Kingsford Heights					DUE DATE:	09/14/09
Address: 504 Grayton Road PO Box 330					Billing Date:	08/14/09
Kingsford Heights, IN 46346					Billing Period:	7/1-31/2009
					Bining Fonod.	111 0 112000
	<u>kVAR</u>	Power Factor	Date	Time		Load Factor
Max Peak Demand: 1,230	114	99.6%	7/15/09	1600	EST	55.7%
CP Billing Demand: 983	19	100.0%	7/28/09	1200	EST	69.6%
KVAR at 97% P.F.:	246					
Reactive Demand:	0					
Energy				kWh		
rom NIPSCO interconnections				509,297	-	
				500.007	_	
Total Metered Energy	/:			509,297		
						· · ·
Purchased Power Charges					······································	
Base Demand Charge - Production		\$14.466	/kW x	983		\$14,220.08
Base Demand Charge - Transmission		\$1.691	/kW x	983		\$1,662.25
Delivery Voltage Charge		\$1.693	/kW x	983		\$1,664.22
ECA Demand Charge		\$0.481	/kW x	983		\$472.82
			Total D	emand Ch	arges	\$18,019.37
Base Energy Charge - Production		\$0.028298	/kWh x	509,297		\$14,412.09
Base Energy Charge - Transmission		\$0.000000	/kWh x	509,297		\$0.0C
ECA Energy Charge		\$0.002317	/kWh x	509,297		\$1,180.04
			Total	Energy Cha	arges	\$15,592.13
Reactive Demand Charge		\$1.200 [′]	/kVAR x	0	-	\$0.0C
ΤΟΤΑ	AL PURC	HASED POWE	R CHARGES	:		\$33,611.50
Direct Load Control Switch Credits - A/C		(\$2.000)	x	() Switches	\$0.00
Direct Load Control Switch Credits - WH		(\$1.000)	x) Switches	\$0.00
Other Adjustments:						\$0.00
	NI	ET AMOUNT DU	E:		1	\$33,611.50
				Average	∎ rate, cents/kWh	6.600
Γο avoid a Late Payment Charge, as provid	ed for in	Schedule B. pa	/ment in full m	ust be rec	eived by -	9/14/2009
		<u></u> , pu				

Send Payments to: Indiana Municipal Power Agency PO Box 1627 Indianapolis IN 46206



BILL FOR WHOLESALE ELECTRIC SERVICE

Member: Town of Kingsford Heights				DUE DATE:	10/14/09
Add ress: 504 Grayton Road PO Box 330 Kingsford Heights, IN 46346				Billing Date: Billing Period:	09/14/09 8/1-31/2009
Demand <u>kW</u> kVAF		Date	Time		Load Factor
Max Peak Demand: 1,558 246 CP Billing Demand: 1,156 108	98.8% 99.6%	8/9/09 8/11/09	1600 1300	EST EST	49.4% 66.6%
KVAR at 97% P.F.: 290	33.070	0//1/00	1000	201	00.070
Reactive Demand: 0					
Energy			kWh		
from NIPSCO interconnections			572,882	_	
		-	·	-	
Total Metered Energy:			572,882		
Purchased Power Charges	<u></u>				
					·
Base Demand Charge - Production	\$14.466	/kW x	1,156		\$16,722.70
Base Demand Charge - Transmission	\$1.691 \$1.602	/kW x	1,156		\$1,954.80
Delivery Voltage Charge ECA Demand Charge	\$1.693 \$0.481	/kW x /kW x	1,156 1,156		\$1,957.11 \$556.04
Lon Demain Charge	ψ0.401		Demand Ch	arges	\$21,190.65
				- -	
Base Energy Charge - Production	\$0.028298	/kWh x	572,882		\$16,211.41
Base Energy Charge - Transmission	\$0.000000	/kWh x	572,882		\$0.00
ECA Energy Charge	\$0.002317	/kWh x	572,882 I Energy Cha	arnes	\$1,327.37 \$17,538.78
		TOLA		argos	φ[7]000.70
Reactive Demand Charge	\$1.200	/kVAR x	0		\$0.00
TOTAL PU	RCHASED POWE	R CHARGE	S:		\$38,729.43
Direct Load Control Switch Credits - A/C	(\$2.000)	x	. () Switches	\$0.00
Direct Load Control Switch Credits - WH	(\$1.000)	X) Switches	\$0.00
Other Adjustments:					\$0.00
	NET AMOUNT DU	IE:			\$38,729.43
			Average	rate, cents/kWh	Statement of the local division of the local
To avoid a Late Payment Charge, as provided fo	r in Schedule R ing	vment in full	must he rec	eived hy -	10/14/2009
TO AVOID A LALE FAYMENT CHALLE, AS PLOYICED TO	ni ochedule b, pa	ymont in tui	muscherec	orved by "	10/14/2009

Send Payments to: Indiana Municipal Power Agency PO Box 1627 Indianapolis IN 46206



BILL FOR WHOLESALE ELECTRIC SERVICE

Member:		gsford Heights					DUE DATE:	11/13/09
Address:		n Road, P.O. Box eights, IN 46346	330				Billing Date: Billing Period:	10/14/09 9/1-30/2009
Demand		<u>kW</u>	<u>kVAR</u>	Power Factor	Date	Time		Load Factor
Max Peak D		955	7	100.0%	40071	1600	EST	63.6%
CP Billing D	Demand:	795	0	100.0%	40078	1300	EST	76.5%
KVAR at 97	7% P.F.:		199					
Reactive De	emand:		0					
						•		
Enorgy		×.				kWh	x	
Energy from NIPSC	CO interconne	ections	·····			437,632	-	
r	To	otal Metered Ene	rgy:			437,632	- •	
•								
		• *						- -
Purchased	Power Char	ges					<u> </u>	
Báse Dema	nd Charge - I	Production		\$14.466	/kW x	.795		\$11,500.47
		Transmission		\$1.691	/kW x	795		\$1,344.35
	ltage Charge			\$1.693	/kW x	795		\$1,345.94
ECA Demar				\$0.481	/kW x	795		\$382.40
*		• •			Total	Demand Ch	arges	\$14,573.16
Rase Energ	y Charge - Pi	roduction	•	\$0.028298	/kWh x	437,632		\$12,384.11
	ly Charge - Ti			\$0.000000	/kWh x	437,632		\$0.00
ECA Energy				\$0.002317	/kWh x	437,632		\$1,013.99
Lor Chorg	y ona go			\$0.002.0TT		Energy Cha		\$13,398.10
Reactive De	emand Charg	e		\$1.200	/kVAR x	0		\$0.00
	0			CHASED POWE		ç.		\$27,971.26
		10	IAL I OIN	official forme		0.		ψ21,511,20
		ch Credits - A/C		(\$2.000)	x) Switches	\$0.00
		ch Credits - WH		(\$1.000)	Χ .	() Switches	\$0.00
Other Adjus	tments:							\$0.00
			Ň	ET AMOUNT DU	IE:		1	\$27,971.26
						Average	rate, cents/kWh	6.392
To avoid al	ato Davmant	Charge, as prov	uidad far is	Schodulo P. no	vment in full	0	·	н
TU AVUIU A L	ale rayment	Charge, as plot		i ochequie b, pa	ymonulliull	must be red	erveu ny -	11/13/2009
		Send Pa	ayments to	: Indiana Munici	pal Power A	gency		

Send Payments to: Indiana Municipal Power Agenc PO Box 1627 Indianapolis IN 46206

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			HOLESALE EL				
	ngsford Heights					DUE DATE:	12/16/09
	n Road, P.O. Box	330					
Kingsford F	leights, IN 46346					Billing Date:	11/16/09 10/1-31/2009
						Billing Period:	10/1-31/2009
Demand	kW	kVAR	Power Factor	Date	Time		Load Factor
Max Peak Demand:	757	0	100.0%	10/17/09	1800	EST	74.19
CP Billing Demand:	610	0	100.0%	10/14/09	1000	EST	91.9%
KVAR at 97% P.F.:		153					
Reactive Demand:	•	0					
Energy				· · ·	kWh		
from NIPSCO interconn	ections				417,208	-	
т	otal Metered Ener				417,208	-	
• • •		дà [,]			. 417,200		
· · ·							
*				1			
Purchased Power Cha	rges						in the second
Base Demand Charge -			\$14.466	/kW x	610		\$8,824.26
Base Demand Charge -			\$1.691	/kW x	610		\$1,031.51
Delivery Voltage Charge	9		\$1.693	/kW x	610		\$1,032.73
ECA Demand Charge			\$0 <i>.</i> 481	/kW_x	610		\$293.41
				Total	Demand Ch	arges	\$11,181.91
Base Energy Charge - F	Production		\$0.028298	/kWh x	417,208		\$11,806.15
Base Energy Charge - T	ransmission		\$0.000000	/kWh x	417,208	*	\$0.00
ECA Energy Charge			\$0.002317	/kWh x	417,208		\$966.67
				Total	Energy Cha	irges	\$12,772.82
Reactive Demand Charg	је		\$1.200	/kVAR x	0		\$0.00
	тот	AL PURC	HASED POWE	R CHARGES	S:		\$23,954.73
Direct Load Control Swit	ch Credits - A/C		\$0.000	х	. 0	Switches	\$0.00
Direct Load Control Swit			(\$1.000)	x		Switches	\$0.00
Other Adjustments:			(21.000)				\$0.00
•		NE	T AMOUNT DU	JE:			\$23,954.73
					Average	rate, cents/kWh	5.742
o avoid a Late Paymen	t Charge, as prov	ided for in	Schedule B. pa	wment in full	must be rece	eived by -	12/16/2009

Send Payments to: Indiana Municipal Power Agency PO Box 1627

Indianapolis IN 46206



Member: Town of Kingsford Heights		· · ·		· · · · · · · · · · · · · · · · · · ·	DUE DATE:	01/13/10
Add ress: 504 Grayton Road, P.O. Box Kingsford Heights, IN 46346	330				Billing Date: Billing Period:	12/14/09 11/1-30/2009
Demand kW	kVAR .	Power Factor	Date	Time	· · · ·	Load Factor
Max Peak Demand: 809	0	100.0%	11/30/09	1800	EST	72.0%
CP Billing Demand: 595	0.	100.0%	.11/16/09	1100	EST	97.89
KVAR at 97% P.F.:	149					
Reactive Demand:	0					
Energy				kWh		
from NPSCO interconnections				419,141	-	
					-	
Total Metered Energy	gy:			419,141		
					•	
						· .
						-
Purchased Power Charges						
Base Demand Charge - Production		\$14.466	/kW x	595		\$8,607.27
Base Demand Charge - Transmission	•	\$1.691	/kW x	595		\$1,006.15
Delivery Voltage Charge		\$1.693	/kW ×	595		\$1,007.34
ECA Demand Charge		\$0.481	/kW x	595		\$286.20
		•	Total [Demand Ch	arges	\$10,906.96
Base Energy Charge - Production		\$0.028298	/kWh x	419,141		\$11,860.85
Base Energy Charge - Transmission		\$0.000000	/kWh x	419,141		\$0.00
ECA Energy Charge		\$0.002317	/kWh x	419,141	•	\$971.15
	•		Total	Energy Cha	arges	\$12,832.00
Reactive Demand Charge		\$1.200	/kVAR x	0		\$0.00
						<u></u>
101	AL PURC	HASED POWE	R CHARGES	:		\$23,738.96
Direct Load Control Switch Credits - A/C		\$0.000	х	· 0	Switches	\$0.00
Direct Load Control Switch Credits - WH		(\$1.000)	Χ.	. 0	Switches	\$0.00
Other Adjustments:				• •		\$0.00
	NE	T AMOUNT DL	IE:			\$23,738.96
				Avorago	rate, cents/kW	
				Average	rate, cents/kw	1 0.004

Send Payments to: Indiana Municipal Power Agency PO Box 1627

Indianapolis IN 46206



		R WHOLESALE EL				
Member: Town of Kingsfo Add ress: 504 Grayton Roa		-			DUE DATE:	02/16/10
Kingsford Height				•	Billing Date: Billing Period:	01/14/10 12/1-31/2009
Demand	kW kVAI	R Power Factor	Date	Time		Load Factor
Max Peak Demand:	986 0	100.0%	12/10/09	1800	EST	72.2%
CP Billing Demand:	817 0	100.0%	12/10/09	1000	EST	87.19
KVARat 97% P.F.:	205					
Reactive Demand:	0					
_						
Energy				<u>kWh</u>	-	
from NIPSCO interconnectior	IS			529,449		
Total N	letered Energy:		-	529,449	-	
Purchased Power Charges						
Base Demand Charge - Prod	uction	\$14.466	/kW x	817		\$11,818.72
Base Demand Charge - Tran		\$1.691	/kW x	817		\$1,381.55
Delivery Voltage Charge		\$1.693	/kW x	817		\$1,383.18
ECA Demand Charge		\$0.481	/kW x	817		\$392.98
			Total	Demand Ch	arges	\$14,976.43
Base Energy Charge - Produc	ction	\$0.028298	/kWh x	529,449		\$14,982.35
Base Energy Charge - Transr		\$0.000000	/kWh x	529,449		\$0.00
ECA Energy Charge		\$0.002317	/kWh x	529,449		\$1,226.73
			Total	Energy Cha	arges	\$16,209.08
Reactive Demand Charge		\$1.200	/kVAR x	0		\$0.00
	TOTAL PU	RCHASED POWE	R CHARGES	6:		\$31,185.51
Direct Load Control Switch Ci	edits - A/C	\$0.000	x	0	Switches	\$0.00
Direct Load Control Switch Ci		(\$1.000)	x		Switches	\$0.00
Other Adjustments:						\$0.00
· .		NET AMOUNT DU	JE:	÷		\$31,185.51
				Average	rate, cents/kWh	5.890
o avoid a Late Payment Cha						2/16/201

PO Box 1627

Indianapolis IN 46206



BILL FOR WHOLESALE ELECTRIC SERVICE

Member: Town of Kingsford Heights Add ress: 504 Grayton Road, P.O. Box 330			DUE DATE:	02/16/10
Kingsford Heights, IN 46346			Billing Date: Billing Period:	01/14/10 12/1-31/2009
Demand kW kV/		<u>Date Tim</u>		Load Factor
Max Peak Demand: 986 0		12/10/09 180		72.29
CP Billing Demand: 817 0		12/10/09 100	0 EST	87.1%
KVA R at 97% P.F.:20Reactive Demand:0				
Reactive Demand: 0				
Energy		kWI	h	
from NIPSCO interconnections		529		
Total Metered Energy:		529	,449	
			·	
Purchased Power Charges				a an
Base Demand Charge - Production	\$14.466	/kW x	817	\$11,818.72
Base Demand Charge - Transmission	\$1.691	/kW x	817	\$1,381.55
Delivery Voltage Charge	\$1.693	/kW x	817	\$1,383.18
ECA Demand Charge	\$0.481		817	\$392.98
	φ0.101	Total Deman		\$14,976.43
Base Energy Charge - Production	\$0.028298	/kWh x 529,	449	\$14,982.35
Base Energy Charge - Transmission	\$0.000000	/kWh x 529,		\$0.00
ECA Energy Charge	\$0.002317	/kWh x 529		\$1,226.73
		Total Energy		\$16,209.08
Reactive Demand Charge	\$1.200	/kVAR x	.0	\$0.00
TOTAL P	URCHASED POWE	R CHARGES:		\$31,185.51
Direct Load Control Switch Credits - A/C	\$0.000	×	0 Switches	\$0.00
Direct Load Control Switch Credits - WH	(\$1.000)	X	0 Switches	\$0.00
Other Adjustments:	(\$11000)			\$0.00
	NET AMOUNT DU	E:		\$31,185.51
		Ave	rage rate, cents/kWh	5.890
o avoid a Late Payment Charge, as provided f	for in Schedule B, pa	yment in full must be	e received by -	2/16/2010
Send Paymen	ts to: Indiana Munici PO Box 1627			

Indianapolis IN 46206



BILL FOR WHOLESALE ELECTRIC SERVICE

Mernber:Town of Kingsford HeightsAdd ress:504 Grayton Road, P.O. Box 330		<u> </u>		DUE DATE:	03/18/10
Kingsford Heights, IN 46346				Billing Date: Billing Period:	02/16/10 1/1-31/2010
DemandkWkV/Max Peak Demand:9210CP Billing Demand:7270KVAR at 97% P.F.:18Reactive Demand:0	100.0% 100.0% 2	<u>Date</u> 01/03/10 01/27/10	<u>Time</u> 1900 1100	EST EST	Load Factor 75.9% 96.1%
Energy from NIPSCO interconnections		** . •	kWh 519,936	-	
Total Metered Energy:		-	519,936	-	
		- 			
Purchased Power Charges				<u> </u>	
Base Demand Charge - Production Base Demand Charge - Transmission Delivery Voltage Charge ECA Demand Charge	\$12.833 \$2.268 \$1.871 \$0.277	/kW x /kW x /kW x /kW x Total	727 727 727 727 727 Demand Ch	arges	\$9,329.59 \$1,648.84 \$1,360.22 \$201.38 \$12,540.03
Base Energy Charge - Production Base Energy Charge - Transmission ECA Energy Charge	\$0.029276 \$0.000000 (\$0.000060)	/kWh x /kWh x /kWh x Total	519,936 519,936 519,936 Energy Cha	arges	\$15,221.65 \$0.00 (\$31.20) \$15,190.45
Reactive Demand Charge	\$1.200	/kVAR x	0		\$0.00
TOTAL P	URCHASED POWE	R CHARGES	S:		\$27,730.48
Direct Load Control Switch Credits - A/C Direct Load Control Switch Credits - WH Dther Adjustments:	.\$0.000 (\$1.000)	x x		Switches Switches	\$0.00 \$0.00 \$0.00
	NET AMOUNT DU	JE:	Average	rate, cents/kWh	\$27,730.4 8 5.333
o avoid a Late Payment Charge, as provided f	or in Schedule B. na	wment in full			3/18/2010
	ts to: Indiana Munici				0.10.20 1

Send Payments to: Indiana Municipal Power Agency PO Box 1627 Indianapolis IN 46206



BILL FOR WHOLESALE ELECTRIC SERVICE

Mermber: Town of Kingsford Heights				DUE DATE:	04/14/10
Adof ress: 504 Grayton Road, P.O. Box 330 Kingsford Heights, IN 46346				Billing Date: Billing Period:	03/15/10 2/1-28/2010
Demnand <u>kW</u> <u>kV</u>		Date	Time		Load Factor
Ma <peak demand:<="" th=""> 856 0 CP Billing Demand: 695 0</peak>	100.0%	02/16/10 02/03/10	2000	EST EST	77.79
CP Billing Demand: 695 0 KVARat 97% P.F.: 174	100.0%	02/03/10	. 1100	E91	95.7%
Reactive Demand: 0	T				
Ene rgy			kWh		
from NPSCO interconnections			446,796		
Total Metered Energy:		_	446,796		
	• •				*.
Purchased Power Charges			-		
Base Demand Charge - Production	\$12.833	/kW x	695	. *	\$8,918.94
Base Demand Charge - Transmission	\$2.268	/kW x	695		\$1,576.26
Delivery Voltage Charge	\$1.871	/kW x	695		\$1,300.35
ECA Demand Charge	\$0.277	/kW⁻ x	695	-	\$192.52
		Total E	emand Cha	arges	\$11,988.07
Base Energy Charge - Production	\$0.029276	/kWh x	446,796		\$13,080.40
Base Energy Charge - Transmission	\$0.000000	/kWh x	446,796		\$0.00
ECA Energy Charge	(\$0.000060)	/kWh x	446,796		(\$26.81)
		Total I	Energy Cha	rges	\$13,053.59
Reactive Demand Charge	\$1.200	/kVAR x	0	-	\$0.00
TOTAL P	JRCHASED POWE	R CHARGES			\$25,041.66
Direct Load Control Switch Credits - A/C	\$0.000	x	0	Switches	\$0.00
Direct Load Control Switch Credits - WH	(\$1.000)	x	-	Switches	\$0.00
Other Adjustments:	(+ · · · · · ·)				\$0.00
	NET AMOUNT DU	JE:		ľ	\$25,041.66
			Average	rate, cents/kWh	5.605
To avoid a Late Payment Charge, as provided f	or in Schedulo B. po	wment in full n	nist he reec	ived by -	4/14/2010
o avoid a Late Payment Charge, as provided in	III Scheuule D, þa		IUSL DE LECE	iveu by -	4/14/201

Send Payments to: Indiana Municipal Power Agency PO Box 1627 Indianapolis IN 46206



BILL FOR WHOLESALE ELECTRIC SERVICE

Mem ber. Town of Kingsford Heights Addræs:: 504 Grayton Road, P.O. Box 330				DUE DATE:	05/14/10
Kingsford Heights, IN 46346	•			Billing Date:	04/14/10
	· · ·	•		Billing Period:	3/1-31/2010
Demand <u>kW kVA</u>	R Power Factor	Date	Time		Load Factor
Max Peak Demand: 801 0	100.0%	03/04/10	1900	EST	74.49
CP Billing Demand: 675 0	100.0%	03/01/10	1000	EST	88.39
KVAR at 97% P.F.: 169					
Reactive Demand: 0					
Energy			kWh	_	
from NIPSCO interconnections			443,305	_	
Total Metered Energy:		-	443,305	.	
· · · · · · · · · · · · · · · · · · ·					
Purchased Power Charges			<u> </u>		
	¢40.000	LAN	675		¢0.000.00
Base Demand Charge - Production Base Demand Charge - Transmission	\$12.833 \$2.268	/kW x /kW x	675 675		\$8,662.24 \$1,530.90
Delivery Voltage Charge	\$1,871	/kW x	675		\$1,262.9
ECA Demand Charge	\$0.277	/kW x	675		\$186.98
	4 01211		Demand Ch	arges	\$11,643.09
Base Energy Charge - Production	\$0.029276	/kWh x	443,305	. 5	\$12,978.20
Base Energy Charge - Transmission	\$0.000000	/kWh x	443,305		\$0.00
ECA Energy Charge	(\$0.000060)	/kWh x	443,305		(\$26.60
			Energy Cha	arges	\$12,951.60
Reactive Demand Charge	\$1.200	/kVAR x	0		\$0.00
TOTAL PU	JRCHASED POWE	ER CHARGE	S:		\$24,594.69
Direct Load Control Switch Credits - A/C	\$0.000	x	C	Switches	\$0.00
Direct Load Control Switch Credits - WH Dther Adjustments:	(\$1.000)	x		Switches	\$0.00 \$0.00
	NET AMOUNT D	UE:			\$24,594.69
			Average	rate, cents/kWh	5.548

Send Payments to: Indiana Municipal Power Agency PO Box 1627

Indianapolis IN 46206



BILL FOR WHOLESALE ELECTRIC SERVICE Town of Kingsford Heights Member: DUE DATE: 06/14/10 Address: 504 Grayton Road, P.O. Box 330 Kingsford Heights, IN 46346 Billing Date: 05/14/10 **Billing Period:** 4/1-30/2010 Demand kW **kVAR Power Factor** Date Time Load Factor Max Peak Demand: 728 35 99.9% 04/14/10 2100 EST 73.0% CP Billing Demand: 564 0. 100.0% 04/15/10 1000 EST 94.2% KVAR at 97% P.F.: 141 Reactive Demand: 0 Energy kWh from NIPSCO interconnections 382,624 Total Metered Energy: 382,624 Purchased Power Charges **Base Demand Charge - Production** \$12.833 /kW x 564 \$7,237.81 Base Demand Charge - Transmission \$2.268 /kW x 564 \$1,279.15 Delivery Voltage Charge \$1.871 /kW x 564 \$1,055.24 ECA Demand Charge \$0.277 /kW x 564 \$156.23 **Total Demand Charges** \$9,728.43 Base Energy Charge - Production \$0.029276 /kWh x 382,624 \$11,201.70 Base Energy Charge - Transmission \$0.000000 /kWh x 382,624 \$0.00 ECA Energy Charge (\$0.000060)/kWh x 382,624 (\$22.96) **Total Energy Charges** \$11,178.74 0 **Reactive Demand Charge** \$1.200 /kVAR x \$0.00 TOTAL PURCHASED POWER CHARGES: \$20,907.17 Direct Load Control Switch Credits - A/C \$0.000 0 Switches \$0.00 х Direct Load Control Switch Credits - WH (\$1.000) 0 Switches \$0.00 х Other Adjustments: \$0.00

NET AMOUNT DUE:

\$20,907.17 Average rate, cents/kWh

5.464

To avoid a Late Payment Charge, as provided for in Schedule B, payment in full must be received by -

6/14/2010

Send Payments to: Indiana Municipal Power Agency PO Box 660363 Indianapolis IN 46266-0363



Town of Kingsford Heights	Due Date:	Amount Due:
P.O. Box 330	07/14/10	\$34,056.47
Kingsford Heights, IN 46346	n an	·

Billing Period: May 01 to May 31, 2010				-		Invoice Date:		06/14/10
Demand		kvar		Power Facto	r 🕴 Date 💷	Time (EST)	Ĺ	oad Factor
Maximum Demand: 1,404			303	97.7%	05/26/10	1700		43.8%
CP Billing Demand: 1,200			195	98.7%	05/24/10	1300		51.2%
kvar at 97% PF:			301					
Reactive Demand:			~					
	-							
Energy kWh	H	istory			May 2010	May 2009		2010 YTD
Meter#1: 457,204		Max Dem	and (k	W):	1,404	945		1,404
		CP Demar	nd (kW	'):	1,200	781		1,200
		Energy (k)	Nh):		457,204	396,465		2,249,865
		CP Load F	actor:		51.2%	68.2%		
		HDD/CDD	(India	na Dunes):	192/83	183/19		
Total Energy: 457,204								
							LAND OF STREET	
Purchased Power Charges		Rate	CERTIFIC CONTRACTOR		Units			Charge
Base Demand Charge - Production:	,	•	.833	/kW x	1,200	•	\$	15,399.6 0
Base Demand Charge - Transmission:		\$2	.268	/kW x	1,200		\$	2,721.60
ECA Demand Charge:	9	\$0	.277	/kW x	1,200		\$	332.4 O
Delivery Voltage Charge:	?	\$1	.871	/kW x	1,200		\$	2,245.20
					Total De	- mand Charges:	\$	20,698.80
Base Energy Charge - Production:	!	\$ 0.029	9276	/kWh x	457,204		\$	13,385.1 0
ECA Energy Charge:		\$ (0.000	060)	/kWh x	457,204	_	\$	(27.43)
·					Total E	nergy Charges:	\$	13,357,67
· · ·						-		

Rate

Average Purchased Power Cost: 7.449 cents per kWh

Other Charges and Credits

TOTAL PURCHASED POWER CHARGES: \$ 34,05647

Units

NET AMOUNT DUE: \$ 34,05647

To avoid a late payment charge, as provided for in Schedule B, payment in full must be received by: July 14, 2010 Questions, please call: 317-573-9955

Send payments to:	Indiana Municipal Power Agency
	P.O. Box 660363, Indianapolis, IN 46266

Billing

Totals - 2010 KWH Sales - Electric

GTTU OVIGIIII TO LOS

	Initials	Date
Prepared By		
Approved By		

© WILSON JON ES	
	-
	~

				iaxable	Non-Tax		Govern-		Total
			Residental	Commercial	Commercial	School	mental		Kush
1		1	347,393	200000	15 22	35,000	10003		Billed
2		January Fiebruary March	354757	2 9,3 28 32245	15,232	39,000	42,803 50,078		469,756
3		Maraly	304,859	32,878	17,496	38,600	48,781		4 91,646 442,614
4			1,007,009	94,451	48354	1/2,600	141,602		1404016
5		april	275,033	31,475	18,910	40,200	41,179		400,797
6		may	284,300	40,900	12,340	31,600	42,788		411,928
7		April May June	240,449	34,849	9,401	28,000	27,888		340,587
8			1,806,791	201,675	83,005	2/2,400	253,457		2557328
9	-	July august September							
11		Regist							
12		xepiender							
13		October							
14		November							
15		December							
16									
17 18		Jotals							
19									
20	·								
21									
22									
23									
24									
25		Users (count)	Residental	tax Com	Non-Tax Com	School	Govit	Demand	Catof.
26 27		Danuary	537	24			Govit 10 10 10		584
27		teoniary	243	24					587
29		March	D94	24					<u>588</u>
30		Marin	543 542 542 542	23	/0				587
31		June	340	25	111			Net	588
32	3	July							
33		August							
34		September							
35 36		Uctober							
36		January January February March April May July August September October November							
38									
39		+0+al =12=							
40		Avay							
		8							

	RECEIVED ON	I: JULY 28, 201	10)			
- 11		FILING NO.: 27 Regulatory Commis			÷	- 1121.2		
		Billing	Iotal	5 -	. 2009	KWH	Sales-	Electric
LŚC	ON JONES	0						

	Initials	Date
Prepared By		
Approved By		

WILSON JONES

			1axable	Non-tax	4	Govern-	6	106)
		Residential	Connercial		School	mental		KWH
								Billed
	Bernary Debruary March	342 004	33,899	18,757	36,000	539999		484659
	Debruary	399,631	31,479	20,511	32,800	52,875		537296
	March	328,807	34279	21,202	37,200	55,371		476,859
		1070,442	99,657	60,470	106,000	162,245		1498814
	april	266383	30,131	16737	34.400	42,763		390414
	Mau.	285,699	32,741	18,287	35,400	40,744		412871
	fune	229,741	30,191	15,051	32,400	29, 774		337,157
		1,852,265	192,720	110,545	208,200	275,526		2,639,256
	July	314311	39,773	14/305	31,600	34612		434,601
	Received	362,526	40,200	16,442	26,800	35,381		481,349
	September	421,585	46,253	18,298	59,000	29,599		574,735
		8950,681	318,946	159,590	325,600	375118		4129941
	Detober	300,748	35,834	16598	40,800	30,666		424646
·	Jovenber	268,772	30,225	12,358	41,600	33808		386/63
	December	256,723	33,786	11,361	30,600	31,275		363745
	Jotals	3 776 330	4(8,791	199907	1100/00	1170 00 5		
	Lotals	P1/10,240	410,1911	177991	438,600	470,867		5304,495
	Users (Courd)	Residential	TaxComn	Non-Tax Comm	School			Total
	privary	527	24				Demand Nitt	1000
	February	528	26	1 10		10	Japes (572 576 579
	March	531	26	10		10		579
	April	534	25			10		582
	May	534	25	1		1		584
	June	533	25	12				583
	July	526	24	/2		///		583 575 582
	August	532	25	/2	1	12.		583
	August September	536	24	11		12		585
	Detector	534	24	12	+ j	12	. /	586
	November	540	23	1/2-				588
	Décember	<u> </u>	23	12		/0	<u>/</u>	584
	Total	6394	294	136	12	//30	11.	6977
	217-							
	Arg	533	25	12-				
-	U							



501.300

May 14, 2010

IMPA Board of Commissioners Indiana Municipal Power Agency 11610 North College Avenue Carmel, IN 46032

Dear Commissioner:

Enclosed are the estimated Energy Cost Adjustment factors for the third quarter (July, August and September) of 2010.

If you have any questions, please feel free to call Bev Matthews at (317) 428-6715.

Sincerely,

INDIANA MUNICIPAL POWER AGENCY

Bev Matthews \ Vice President, Rates & Billing

BM/cr

Enclosure

cc: Pat Callahan Scott Miller Gimbel & Associates John Julian Greg Guerrettaz Buzz Krohn Don Gruenemeyer Tom Dippel - Huntingburg

INDIANA MUNICIPAL POWER AGENCY ECA ESTIMATES FOR JULY, AUGUST, AND SEPTEMBER 2010

JUL AUG SEP JUL AUG SEP \$/kW-month \$/kWh 0.708 (0.001956) (0.001956) IMPA's Energy Cost Adjustment 0.708 0.708 (0.001956) To develop these Energy Cost Adjustment factors, IMPA used the following estimated loads for kW kWh KINGSFORD HEIGHTS 1,513 1,397 1,089 662,229 615,506 499,034



501.300

July 14, 2010

IMPA Board of Commissioners Indiana Municipal Power Agency 11610 North College Avenue Carmel, IN 46032

Dear Commissioner:

Enclosed are the estimated Energy Cost Adjustment factors for the fourth quarter (October, November and December) of 2010.

If you have any questions, please feel free to call Bev Matthews at (317) 428-6715.

Sincerely,

INDIANA MUNICIPAL POWER AGENCY

Bev Matthews Vice President, Rates & Billing

BM/cr

Enclosure

cc: Pat Callahan Scott Miller Gimbel & Associates John Julian Greg Guerrettaz Buzz Krohn Don Gruenemeyer Tom Dippel - Huntingburg

INDIANA MUNICIPAL POWER AGENCY ECA ESTIMATES FOR OCT, NOV AND DEC 2010

	OCT	NOV	DEC	OCT	NOV	DEC
		\$/kW-mont	h		\$/kWh	
IMPA's Energy Cost Adjustment	0.708	0.708	0.708	(0.001956)	(0.001956)	(0.001956)
					•	
To develop these Energy Cost Adjustment factors, IMPA used						
the following estimated loads for		kW	····	·	kWh	
KINGSFORD HEIGHTS	714	675	757	432,843	453,306	539,329

ģ.





501.100

October 30, 2009

Board of Commissioners Indiana Municipal Power Agency 11610 North College Avenue Carmel, Indiana 46032

Dear Commissioner:

Pursuant to Section 5 of the Power Sales Contract, the Board of Commissioners adopted the enclosed Power Sales Rate Schedule at its meeting today. This schedule becomes effective January 1, 2010, and will replace the current Schedule B at that time.

Sincerely,

INDIANA MUNICIPAL POWER AGENCY

Poss Los

Raj G. Rao President

RGR/cr

Enclosure

cc: Mike Cracraft Buzz Krohn Pat Callahan John Julian Gimbel & Associates Scott Miller Greg Guerrettaz Don Gruenemeyer

Schedule B

INDIANA MUNICIPAL POWER AGENCY POWER SALES RATE SCHEDULE

RECEIVED ON: JULY 28, 2010 IURC 30-DAY FILING NO.: 2730 Indiana Utility Regulatory Commission

- 1. Applicability. Electric Service for all requirements of Members and other municipal electric utilities (hereinafter, "Member") for municipal use and redistribution to retail customers.
- 2. Availability. This Schedule B is available to Members purchasing all their power and energy from the Agency under the terms of the Power Sales Contracts or a Power Supply Agreement (hereinafter, the "Contract").
- 3. Character of Service. Electricity furnished under this Schedule B at one or more Points of Delivery as set forth in Schedule A shall be sixty-hertz, three-phase, alternating current.
- 4. Billing Rates and Charges. For electricity furnished hereunder, the charges for each billing period shall be determined as follows:

(a) Base Charges. The Member's bill will include a Base Production Demand Charge, a Base Transmission Demand Charge, a Base Production Energy Charge, a Base Transmission Energy Charge, and a Base Reactive Demand Charge.

Base Demand Charges Production Transmission	\$12.833 \$ 2.268	per kilowatt ("kW") of Billing Demand per kilowatt ("kW") of Billing Demand
Base Energy Charges Production Transmission	29.276 0.000	mills per kilowatt-hour ("kWh") for all Billing Energy mills per kilowatt-hour ("kWh") for all Billing Energy
Reactive Demand Charge	\$1.200 per	kilovar ("kvar") of excess Billing Reactive Demand

(b) Delivery Voltage Charge. The Base Demand Charge under Paragraph (a) is based on delivery of power and energy to the Member at 138,000 volts or higher. Where power and energy is delivered at voltages less than 138,000 volts, the Member's bill will include an amount equal to the product of the applicable Delivery Voltage Charge and the Member's Billing Demand.

Delivery Voltage	Delivery Voltage Charge <u>\$/kW/Mo.</u>
138 kV and above	0
34.5 kV to 138 kV	1.003
Less Than 34.5 kV	1.871

Adopted - 10/30/09 Effective - 01/01/10

1

THRC

ORDINANCE NO. 2010-03 AN ORDINANCE AMENDING RATES AND CHARGES FOR THE USE OF AND SERVICES RENDERED BY THE MUNICIPAL ELECTRIC UTILITY OF THE TOWN OF KINGSFORD HEIGHTS, INDIANA

WHEREAS, the Municipal Electric Utility of the Town of Kingsford Heights has entered into an agreement to purchase wholesale electricity with the Indiana Municipal Power Agency, and will be subject to an increase in its wholesale purchased power costs; and,

WHEREAS, it appears that Section 13-28-070 of the Municipal Code of the Town of Kingsford Heights needs to be amended to pass this change through to retail customers of the Municipal Electric Utility; and,

NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF KINGSFORD HEIGHTS, LA PORTE COUNTY, STATE OF INDIANA:

Section 1: That the rates of the Kingsford Heights Municipal Electric Utility be amended by amending Section 13-28-070 (Appendix "A" to Chapter 13-28) of the Municipal Code to read hereinafter as follows:

<u>13-28-70</u> <u>Appendix "A"</u>.

A. <u>Rate Adjustment</u>

(Applicable to Rates A, B, C. and M) – The Rate Adjustment shall be on a basis of a Purchased Power Cost Adjustment Tracking Factor, occasioned solely by changes in the cost of purchased power, in accordance with the Order of the Public Service Commission of Indiana, approved December 17, 1976, in Cause No. 34614 as follows:

The Rate Adjustment to the above listed rate schedules shall be \$ 0.028947 per KwH used per month

B. Fuel Cost Adjustment

(Applicable to Rates A, B, C. and M) – The Fuel Cost Adjustment in dollars per kilowatt hour shall be the same as that most recently billed to the Kingsford Heights Municipal Electric Utility by its purchased power supplier less \$.000000 per kilowatt hour.

Said amended rates shall be subject to the approval of the Utility Regulatory Commission of Indiana and shall become effective when the Town receives notification of such approval.

Section 2: That Ordinance #2010-01 which sets rates heretofore in

existence per Section 13-28-070 of the Town Code be amended as of the time the new rates are approved and made effective by the Utility Regulatory Commission of Indiana,

Section 3: That an emergency exists due to the fact that these rates need to be changed immediately and submitted to the Utility Regulatory Commission.

Section 4: All ordinances or parts of ordinances or parts of the Kingsford Heights Municipal Code in conflict herewith are hereby repealed. The invalidity of any section, clause, sentence or provision of this Ordinance shall not affect the validity of any other part of this Ordinance which can be given effect without such invalid part or parts.

Section 5: This Ordinance shall be in full force and effect from and after its passage, approval, recording, publication, and approval by the Indiana Utility Regulatory Commission as provided by law.

SUBMITTED for consideration of the Town Council of the Civil Town of
Kingsford Heights, LaPorte County, State of Indiana, this $\frac{12^{47}}{2}$ day of
, 2010.
Rosalie A. Jacobs Clerk-Treasurer
PASSED by the Town Council of the Civil Town of Kingsford Heights, LaPorte County, State of Indiana, this day of, 2010.
Evelyp Ballinger President of the Town Council of the Town of Kingsford Heights, IN

ATTEST:

icobs Rósalie A. Jacobs

Clerk-Treasurer

I, Rosalie A. Jacobs, Clerk-Treasurer of the Civil Town of Kingsford Heights, LaPorte County, State of Indiana, hereby certify that the above and foregoing Ordinance (Ord. No. 2010-01) was duly posted in each of the five (5) wards of the Town of Kingsford Heights, State of Indiana, on the 30% day of 40%, 2010.

hrobs ANAVIO

Rosalie A. Jacobs Clerk-Treasurer TOWN OF KINGSFORD HEIGHTS

TOWN OF KINGSFORD HEIGHTS

504 Grayton Road P. O. Box 330 Kingsford Heights, IN 46346-0330

Phone: (219)393-3309 Fax: (219)393-3016 E-Mail: townhall@adsnet.com www.kingsfordheights.com

July 12, 2010

LaPorte Herald-Argus 701 State Street LaPorte, IN 46350

Via fax: 362-2166

Attn: Legal Ads

Dear Sirs:

Attached, you will find a copy of a legal notice that needs to be published two (2) times, one week apart, with the first publication being done as soon as possible. Please call me and let me know what the anticipated publication dates will be.

There is also a "Press Release" corresponding to the legal notice. Please give this to the City Desk for publication.

We will need two (2) copies of the Proof of Publication, which can be mailed to us with the invoice for publication charges, as soon as possible, as these documents have to be filed with the IURC in Indianapolis.

Thank you for your prompt attention to this matter. If you have any questions or need any further information, please feel free to phone me at the above-listed telephone number.

Sincerely,

TOWN OF KINGSFORD HEIGHTS Municipal Electric Utility

Rosalie A. Jacobs Clerk-Treasurer

Enc. Cc: file(s)

TOWN OF KINGSFORD HEIGHTS

504 Grayton Road P. O. Box 330 Kingsford Heights, IN 46346-0330

Phone: (219)393-3309 Fax: (219)393-3016 E-Mail: townhall@adsnet.com www.kingsfordheights.com

July 12, 2010

The News Dispatch 121 West Michigan Blvd. Michigan City, IN 46360

Via fax: (219)872-8511

Attn: Legal Ads

Dear Sirs:

Attached, you will find a copy of a legal notice that needs to be published two (2) times, one week apart, with the first publication being done as soon as possible. Please call me and let me know what the anticipated publication dates will be.

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Thank you for your prompt attention to this matter. If you have any questions or need any further information, please feel free to phone me at the above-listed telephone number.

Sincerely,

TOWN OF KINGSFORD HEIGHTS Municipal Electric Utility

Rosalie A. Jacobs Clerk-Treasurer

Enc.

LEGAL NOTICE OF FILING FOR AN DECREASE OF

ELECTRIC RATES BY THE TOWN OF KINGSFORD HEIGHTS, INDIANA

Notice is hereby given that the Kingsford Heights Municipal Electric Utility, Kingsford Heights, Indiana, under and pursuant to the Indiana Regulatory Commission Act, as amended and Commission Order in Cause No. 34684, hereby files with the Indiana Utility Regulatory Commission for its approval, an increase (decrease) in its schedule of rates for electricity sold in the amount of (\$0.002332) per kilowatt hour (KwH).

The accompanying changes in schedules of rates are based solely upon the change in the cost of purchased power, purchased by this utility in accordance with the Public Service Commission of Indiana Order in Cause No. 34614, dated December 17, 1976.

If approved, this change of rates shall take effect for the next practical consumption period following the date of such approval.

MUNICIPAL ELECTRIC UTILITY Kingsford Heights, Indiana

Rosalie A. Jacobs Clerk-Treasurer

PRESS RELEASE

The Town of Kingsford Heights has experienced a change in our wholesale purchased power costs for electricity.

As a result of this change in the power tracking factor, an ordinance will be introduced at the regular Town Council meeting on Monday, July 12, 2010 for a decrease in electric rates and charges to cover this change in the purchased power costs. Final adoption of this ordinance is scheduled for Monday, July 26, 2010

If the ordinance is passed and approved by the Indiana Utility Regulatory Commission, customers' rates would decrease by approximately \$ 2.33 for every 1,000 kilowatt hours of electric consumed. Assuming a typical residential bill totals 700 kilowatt hours, the decrease would be approximately \$ 1.64 per month. This change is solely based on the wholesale purchased power costs.

IURC 30-	D ON: JULY 28, 2010 DAY FILING NO.: 2730	Generl Form No. 99P (Rev. 2009A) To: THE NEWS-DISPATCI	HDr.	
Larone	ility Regulatory Commission	121 W. Michigan Blvd. Mich	igan City, IN	
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LEGAL NOTICE OF FILING FOR AN DE-CREASE OF ELECTRIC RATES BY OF THE TOWN KINGSFORD HEIGHTS, INDIANA of Indiana, County of LaPorte, ss: Notice is hereby given that the Kingsford Heights Municipal Electric Utility, Kingsford Heights, Indiana, under and pursuant to the Indiana Regulatory Commission Act, as amended and Commission Order in Cause No. 34684, hereby files with the Indiana Utility Regulatory Commission for its approval, an increase (decrease) in its schedule of rates for electricity sold in the amount of (\$0.002332) per kilowatt hour (KwH). The accompanying changes in schedules of rates are based solely upon the change in the cost of purchased power, purchased by this utility in accordance with the Public Service Commission, of Indiana Order in Cause No. 34614, dated December 17, 1976. If approved, this change of rates shall take effect for the next practical consumption period following the date of such approval. MUNICIPAL ELECTRIC UTILITY Kingsford Heights, Indiana Rosalie A. Jacobs Clerk-Treasurer

AFFIDAVIT

LaPorte County) State of Indiana) SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned Lorynda Eisermann, who being duly sworn says that she is of competent age and is Business Office Assistant of the LaPorte Herald-Argus, a daily newspaper which for at least five (5) consecutive years has been published in the city of LaPorte, county of LaPorte, State of Indiana, and which during that time, has been a newspaper of general circulation, printed in the English language and entered, authorized and accepted by the post office department of the United States of America as mailable matter of the second-class as defined by the Act of Congress of the United States of March 3, 1879 and that the printed matter attached hereto is a true copy, which was duly published in said newspaper and online 2 time(s), the date of publication being as follows: June 14, 2010 and July 21, 2010.

Subscribed and sworn to before me, a Notary Public in and for said county, this 21st day of July, 2010.

Publisher's Fee \$12.74

My commission expires April 10, 2016

