

PROPOSED RATES AND CHARGES

1. DOMESTIC SERVICE AND NON-DOMESTIC SERVICE

Sewer Charge per hundred gallons: \$2.31728
2. Dishonored Check Charge \$38.00
3. Disconnection Charge is based upon actual out-of-pocket expense of the Company.
4. Reconnection of Service Charge is based upon actual out-of-pocket expense of the Company.
5. Customer accounts overcharged over the course of 18 months between 2014 and 2016 will receive a monthly credit beginning in March 2020 and ending in August of 2021 as a result of Case No. 18-889-ST-AIR.
6. Customer accounts which were billed based on sub meter billing determinants and not Carroll Water and Sewer District Water meter billing determinants will be rerated based on Carroll Water and Sewer District Water billing determinants.
7. The proposed rate is the minimum needed to permit the Company the allowed rate of return and consideration should be given to allowing a short-term increase in the rate to retire loans from Wild Wings, Inc. that have provided operating capital.
8. Comparative analysis of the thirty-month period ending June 30, 2020 shows that CTTS has incurred net losses in excess of \$216,000 and the finally approved rate should provide for retirement of those losses over a reasonable period.
9. In order to obtain net income sufficient to provide the approved rate of return established in Case Number 18-0889-ST-AIR, applicant asks that the refund of overcharges be suspended for a reasonable period of time to allow CTTS to return to solvency.

This foregoing document was electronically filed with the Public Utilities

Commission of Ohio Docketing Information System on

7/29/2020 3:18:22 PM

in

Case No(s). 20-1322-ST-AIR

Summary: Exhibit Exhibits to Application 1-5 electronically filed by Mr. Andrew J Ayers on behalf of Carrol Township Treatment Services, Inc.