

MCPU

Exhibit 3.0

Proposed Rate Schedules

ILL CC No. 6

Gas Service

Applies to Communities set forth in title sheet

RESIDENTIAL GAS SERVICE

AVAILABILITY

Available for any customer, either urban or rural, for Company's standard service for residential purposes. Where a residence and a business are combined in one premise, the service shall be treated as commercial, and will not be furnished under this rate.

NET RATE PER MONTH

Customer Charge

* \$15.00

Commodity charge

Net Charge

*All therms used

34.60 ¢ per therm

Rate subject to adjustment for change in cost of purchased gas as provided in Rider A.

TERMS OF PAYMENT

Residential service accounts not paid within 21 days of the date of the postmark of the bill shall be considered delinquent.

MINIMUM BILL

The customer charge each month.

If service is discontinued, service will not be restored within a twelve month period to the same customer at the same location under this Schedule unless the customer pays the minimum bills which would have been payable if service had not been discontinued.

Filed pursuant to Petition by the Company on December 28, 2012

Issued December 28, 2012

Effective February 11, 2013

Issued by Margaret Felts

President

316 Market Street, Mt. Carmel, IL 62863

Applies to Communities set forth in title sheet

COMMERCIAL GAS SERVICE

AVAILABILITY

Available for any customer using the Company's standard service for commercial gas, within the territory served by Company under this schedule. Service under this rate shall be for a single premise only and shall be measured through one meter unless, at the option of the Company, more than one meter is considered necessary, in which case the readings of such meters will be combined for billing purposes.

NET RATE PER MONTH

Customer Charge

*\$42.00

Commodity charge

Net Charge

*All therms used

31.03 ¢ per therm

Rate subject to adjustment for change in cost of purchased gas as provided in Rider A.

TERMS OF PAYMENT

Nonresidential service accounts not paid within 14 days of the date of the postmark of the bill shall be considered delinquent.

MINIMUM BILL

The customer charge each month.

If service is discontinued, service will not be restored within a twelve month period to the same customer at the same location under this Schedule unless the customer pays the minimum bills which would have been payable if service had not been discontinued.

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President

316 Market Street, Mt. Carmel, IL 62863

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Exhibit 3.0

Current Rate Schedules

ILL CC No. 6

Gas Service

Applies to Communities set forth in title sheet

RESIDENTIAL GAS SERVICE

AVAILABILITY

Available for any customer, either urban or rural, for Company's standard service for residential purposes. Where a residence and a business are combined in one premise, the service shall be treated as commercial, and will not be furnished under this rate.

NET RATE PER MONTH

Customer Charge

* \$11.50

Commodity charge

Net Charge

*All therms used

21.70 ¢ per therm

Rate subject to adjustment for change in cost of purchased gas as provided in Rider A.

TERMS OF PAYMENT

Residential service accounts not paid within 21 days of the date of the postmark of the bill shall be considered delinquent.

MINIMUM BILL

The customer charge each month.

If service is discontinued, service will not be restored within a twelve month period to the same customer at the same location under this Schedule unless the customer pays the minimum bills which would have been payable if service had not been discontinued.

RECEIVED
MAR 24 2008

ILLINOIS COMMERCE COMMISSION
CHIEF CLERK'S OFFICE

Filed pursuant to Commission Order in Docket No. 07-0357 entered March 12, 2008

Issued March 24, 2008

Effective April 1, 2008

Issued by Philip Barnhard IV

President

316 Market Street, Mt. Carmel, IL 62863

Applies to Communities set forth in title sheet

COMMERCIAL GAS SERVICE

AVAILABILITY

Available for any customer using the Company's standard service for commercial gas, within the territory served by Company under this schedule. Service under this rate shall be for a single premise only and shall be measured through one meter unless, at the option of the Company, more than one meter is considered necessary, in which case the readings of such meters will be combined for billing purposes.

NET RATE PER MONTH

Customer Charge

*\$38.50

Commodity charge

Net Charge

*All therms used

16.00 ¢ per therm

Rate subject to adjustment for change in cost of purchased gas as provided in Rider A.

TERMS OF PAYMENT

Nonresidential service accounts not paid within 14 days of the date of the postmark of the bill shall be considered delinquent.

MINIMUM BILL

The customer charge each month.

If service is discontinued, service will not be restored within a twelve month period to the same customer at the same location under this Schedule unless the customer pays the minimum bills which would have been payable if service had not been discontinued.

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Exhibit 3.0

Proposed Rate Schedules

ILL CC No. 8

Electric Service

Mt Carmel Public Utility Co.
Mt Carmel, IL 62863-0220

ILL CC No. 8

7th Revised Sheet No 1
Canceling 6th Revised Sheet No 1

Applies to Mt Carmel Service Area

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Issued December 28, 2012
Issued by Margaret Felts

Effective February 11, 2013
President

316 Market Street, Mt Carmel, IL 62863

Applies to Mt Carmel Service Area

RESIDENTIAL ELECTRIC DELIVERY SERVICE

AVAILABILITY

Available for any Residential Customer for delivery by Company of electric power and energy used for residential purposes. Where a residence and business are combined in one premise, the service classification shall be determined by the predominant electric use at the premise. Service under this schedule is available to any Residential customer regardless of whether that Customer purchases electric power and energy from the Company or from another supplier. For purposes of Delivery Service in situations where the Customer purchases power and energy from a supplier other than the Company, no distinction is made between general service and space heat customers, and this tariff will apply to both general service and space heat customers who choose to purchase energy from another supplier.

NET RATE PER MONTH

Customer Charge

\$8.00

The Customer Charge contains the cost of metering and meter reading. If any customer taking service under this tariff wishes to take metering service from a third party supplier of metering, the Company will calculate the cost of metering included in the Customer Charge and subtract it from the charge applied each month.

Energy charge

47 ¢ per KWH for all KWH of electric power and energy delivered to the Customer each month regardless of the source of the electric power and energy delivered.

MINIMUM BILL

The minimum bill shall be the net monthly customer charge.

TERMS OF PAYMENT

Accounts not paid within 21 days of the date of the postmark of the bill shall be considered delinquent.

TERMS AND CONDITIONS

(1) Service will be furnished under Company's Standard Rules, Regulations and conditions of Service and the Terms and Conditions of Delivery Service.

(2) Rural Service shall further be subject to special terms and conditions set out on Ill C C No 8, sheets No 15 and 15.1 of this Schedule.

FUEL CLAUSE

The terms of Rider B apply to service under this rate schedule only if the Customer has chosen to purchase power and energy from the Company. The charge per kilowatt hour (KWH) shall be adjusted upward or downward by an amount per KWH as computed by the procedure of Rider B. Except as specified above, all other provisions of the rate shall apply.

Filed pursuant to Petition by the Company on December 28, 2012

Issued December 28, 2012
Issued by Margaret Felts

Effective February 11, 2013
President

Applies to Mt Carmel Service Area

RESIDENTIAL ELECTRIC SPACE HEATING SERVICE

AVAILABILITY

Available upon application for any residential customer served by the Company under the Residential Electric Service Rate who has permanently installed and is using a heat pump or resistance heating as the primary source of space heating the customer's premises used for residential purposes.

NET RATE PER MONTH

Customer Charge

\$8.00

Energy charge

4.532 ¢ per KWH for all KWH used each month.

MINIMUM BILL

The minimum bill shall be the net monthly customer charge.

TERMS OF PAYMENT

Accounts not paid within 21 days of the date of the postmark of the bill shall be considered delinquent.

TERMS AND CONDITIONS

(1) Service will be furnished under Company's Standard Rules, Regulations and conditions of Service and the following further conditions.

(2) Service will not be furnished for heating units totaling in excess of 6 kilowatts operated by a single control.

(3) The Company shall be consulted before installation and/or building construction is started. The Company recommends that the installation be made in accordance with approved electric heating standards for best electric heating results. Company may require inspection of the electric heating installation by its representatives to determine that the installation conforms with these requirements, but the Company will accept no responsibility for the design or installation of such equipment nor for the proper functioning of such equipment following installation.

FUEL CLAUSE

The charge per kilowatt hour (KWH) shall be adjusted upward or downward by an amount per KWH as computed by the procedure of Rider B. Except as specified above, all other provisions of the rate shall apply.

Filed pursuant to Petition by the Company on December 28, 2012

Issued December 28, 2012
Issued by Margaret Felts

Effective February 11, 2013
President

Applies to Mt Carmel Service Area

COMMERCIAL ELECTRIC DELIVERY SERVICE

AVAILABILITY

Available to any Commercial Customer for delivery of electric power and energy for commercial lighting or commercial power or both, regardless of whether the Customer purchases electric power and energy from the Company or another supplier. Service under this rate shall be for a single premise only and shall be measured through one meter unless, at the option of the Company, more than one meter is considered necessary, in which case the readings of such meters will be combined for billing purposes. For purposes of Delivery Service in situations where the Customer purchases power and energy from a supplier other than the Company, no distinction is made between general service and space heat customers, and this tariff will apply to both general service and space heat customers who choose to purchase energy from another supplier.

NET RATE PER MONTH

Customer Charge

\$20.00

Energy charge

6.345¢ per KWH for all KWH delivered to the Customer each month regardless of the source of the power and energy.

MINIMUM BILL

The minimum bill shall be the net monthly customer charge.

TERMS OF PAYMENT

Accounts not paid within 14 days of the date of the postmark of the bill shall be considered delinquent.

TERMS AND CONDITIONS

(1) Service will be furnished under Company's Standard Rules, Regulations and conditions of Service and the Terms and Conditions of Delivery Service.

(2) Service to commercial customers in rural territory shall further be subject to special terms and conditions set out on Ill C C No 8, sheets No 15 and 15.1 of this Schedule.

FUEL CLAUSE

The terms of Rider B apply to service under this rate schedule only if the Customer has chosen to purchase power and energy from the Company. The charge per kilowatt hour (KWH) shall be adjusted upward or downward by an amount per KWH as computed by the procedure of Rider B. Except as specified above, all other provisions of the rate shall apply.

Filed pursuant to Petition by the Company on December 28, 2012

Issued December 28, 2012
Issued by Margaret Felts

Effective February 11, 2013
President

Applies to Mt Carmel Service Area

COMMERCIAL ELECTRIC SPACE HEATING SERVICE

AVAILABILITY

Available upon application for any commercial customer who is normally served under Company's Commercial Electric Service Schedule who has permanently installed and is using a heat pump or resistance heating as the primary source of space heating in that section of the customer's premises where it is used and the space so heated is adequately separated from spaces heated by other than electric heating.

NET RATE PER MONTH

4.69 ¢ per kilowatt hour for all kilowatt hours used each month.

The above rate applies to all kilowatt hours used each month through the separate meter, hereinafter specified, during the monthly billing period ending in October of each year and the following seven consecutive monthly billing periods. The Customer's use in the remaining monthly billing periods shall be combined with the monthly use of the Customer for lighting and power service for billing purposes.

CUSTOMER CHARGE

*The heating season monthly customer charge shall be \$36.00.

TERMS OF PAYMENT

Accounts not paid within 14 days of the date of the postmark of the bill shall be considered delinquent.

TERMS AND CONDITIONS

(1) Service will be furnished under Company's Standard Rules, Regulations and conditions of Service and the following further conditions.

(2) All resistance units, to be served under the provisions of this rate, totaling in excess of 6 kilowatts operated by a single control must be approved by the Company.

(3) Service will be supplied through a separate circuit, furnished by customer, to which no apparatus other than equipment designated in the provisions of this rate may be connected and will be measured through a meter furnished and owned by the Company.

(4) When all water heating and cooking is furnished by electrical equipment for the area heated electrically, such equipment, subject to the provisions of this rate, may be connected to the space heating circuit. Space cooling equipment which provides cooling in such areas heated electrically, subject to the provisions of this rate, may also be connected to the space heating circuit.

Filed pursuant to Petition by the Company on December 28, 2012

Issued December 28, 2012
Issued by Margaret Felts

Effective February 11, 2013
President

Applies to Mt. Carmel Service Area

LARGE LIGHT AND POWER ELECTRIC DELIVERY SERVICE

AVAILABILITY

Available for any customer within the territory served by Company that guarantees a demand of not less than 10 kilowatts each month for billing purposes. Available to any qualifying customer regardless of whether that customer purchases electric power and energy from the Company or another supplier.

NET RATE PER MONTH

Customer Charge:

\$115.00 for customers that had less than 10 megawatts peak demand during the previous calendar year, and \$394.57 for customers having a peak demand equal to or greater than 10 megawatts during the previous calendar year.

Demand Charge:

\$10.00 per kilowatt for all kilowatts of the Customer's monthly maximum demand. The demand charge is applicable to Customers that purchase power and energy from the Company.

Monthly Maximum Demand

The monthly maximum demand shall be the highest rate of use of energy during any 15 consecutive minutes occurring in such month. Company may determine the average lagging power factor each month, and if found to be less than 85 percent, the demand charge in such month shall be increased by an amount equal to 23 cents for each kilovolt-ampere, or fraction thereof, of capacitors required to correct the power factor to 95 percent lagging.

Energy charge

2.075 ¢ per KWH for all KWH used

Voltage Credit

When the customer agrees to accept delivery of energy at the available primary voltage (a) without additional expense to the Company and (b) the customer assumes the responsibility and expense of subsequent voltage reduction, if any, a credit equal to 6 percent of the amount of the customer's net demand charges will be allowed.

When the customer agrees to accept delivery of energy at the available transmission voltage (a) without additional expense to the Company and (b) the customer assumes the responsibility and expense of subsequent voltage reduction, if any, a credit equal to 10 percent of the amount of the customer's net demand charges will be allowed.

Filed pursuant to Petition by the Company on December 28, 2012

Issued December 28, 2012
Issued by Margaret Felts

Effective February 11, 2013
President

Applies to Mt Carmel Service Area

LARGE LIGHT AND POWER ELECTRIC DELIVERY SERVICE

FUEL CLAUSE

For Customers choosing to purchase power and energy from the Company, the charge per kilowatt hour (KWH) shall be adjusted upward or downward by an amount per KWH as computed by the procedure of Rider B. Except as specified above, all other provisions of the rate shall apply.

TERMS OF PAYMENT

Accounts not paid within 14 days of the date of the postmark of the bill shall be considered delinquent.

TERMS AND CONDITIONS

(1) Service will be furnished under Company's Standard Rules, Regulations and Conditions of Service and the Terms and Conditions of Delivery Service.

(2) Loads to be served under this schedule may be subject to special contract arrangements. (3) A written service agreement may be required to take service for a period of years as agreed to by and between Customer and Company.

(4) A written service agreement shall be entered into to take service for not less than one year. If, upon expiration of such term, customer continues to use service, the term will automatically extend for successive periods of one year each, subject to termination at the end of any such year upon thirty (30) days' prior written notice by either party. The existence of said agreement shall in no wise limit or abridge any right or remedy the Company has or would have, if said service agreement were not in effect, to change, modify, or supercede any of the rates, terms and conditions which now are or hereafter may be applicable to any service to be rendered by the Company to the customer under said service agreement. The existence of said agreement shall not limit or affect the application of the Company's rates, terms and conditions, as from time to time ordered, authorized, approved or permitted to become effective by the Illinois Commerce Commission, to the service rendered to Customer pursuant to said service agreement.

(5) Customer will be permitted to exceed its 15-minute measured maximum demand by 100% for periods of not more than one second in duration of time. If the Customer's demand exceeds 100% of his 15-minute measured demand in any one second, his maximum demand for billing purposes and for minimum bill purposes may be increased to an amount equal to 50% of the demand established in any 1 second period.

Filed pursuant to Petition by the Company on December 28, 2012

Issued December 28, 2012
Issued by Margaret Felts

Effective February 11, 2013
President

LIGHT AND POWER DELIVERY SERVICE

AVAILABILITY

Available for any customer within territory served by Company guaranteeing a demand of not less than 2,000 kilowatts each month for billing purposes.

NET RATE PER MONTH

Customer Charge

*\$2,399.50 for customers whose peak demand was less than 10,000 kw in the
* prior calendar year, and \$2,732.50 for a demand equal to or greater than 10,000 kw.

Demand Charge

\$16.50 per kilowatt for all kilowatts of the Customer's monthly maximum demand.

Monthly Maximum Demand

The monthly maximum demand shall be the highest rate of use of energy during any 15 consecutive minutes occurring in such month. Company may determine the average lagging power factor each month, and if found to be less than 85 percent, the demand charge in such month shall be increased by an amount equal to 23 cents for each kilovolt-ampere, or fraction thereof, of capacitors required to correct the power factor from the percent to 85 percent lagging.

Energy charge

2.75 ¢ per KWH for all KWH used

For each month that a customer takes only delivery service under the Light and Power Service tariff, the Company will provide a power cost credit. For each month of delivery service, this credit will be calculated by multiplying the kwh consumed by the customer during that month by the actual cost per kwh of power and energy included in the base rate charges. This credit will be applied each month as a reduction to the charges paid by the customer taking delivery services under the Light and Power Service tariff.

When the customer agrees to accept delivery of energy at the available primary voltage (a) without additional expense to the Company and (b) the customer assumes the responsibility and expense of subsequent voltage reduction, the rates set out above will apply. When the customer accepts delivery of energy at the available secondary voltage, an additional demand charge of \$2.41 per kilowatt for all kilowatts of the Customer's monthly maximum demand will be assessed.

Filed pursuant to Petition by the Company on December 28, 2012

Issued December 28, 2012
Issued by Margaret Felts

Effective February 11, 2013
President

Applies to Mt Carmel Service Area

MUNICIPAL PUMPING DELIVERY SERVICE

AVAILABILITY

Available for municipal water pumping at the Municipal Pumping Station of the City of Mt Carmel regardless of whether the customer has chosen to purchase power and energy from the Company or from another supplier. The consumption for water pumping at the three present pumping stations erected for flood protection may be combined with the municipal water pumping consumption for billing purposes.

NET RATE PER MONTH

Customer charge

\$8.00 per month;

Energy Charge

3.51 ¢ per KWH for all KWH per month, regardless of whether the Customer purchases power and energy from the Company or from another supplier.

MINIMUM BILL

None.

TERMS OF PAYMENT

Accounts not paid within 14 days of the date of the postmark of the bill shall be considered delinquent.

FUEL CLAUSE

The terms of Rider B apply only if the Customer has chosen to purchase power and energy from the Company. The charge per kilowatt hour (KWH) shall be adjusted upward or downward by an amount per KWH as computed by the procedure of Rider B. Except as specified above, all other provisions of the rate shall apply.

Filed pursuant to Petition by the Company on December 28, 2012

Issued December 28, 2012
Issued by Margaret Felts

Effective February 11, 2013
President

Applies to Mt Carmel Service Area

OUTDOOR AREA LIGHTING DELIVERY SERVICE

AVAILABILITY

This rate will be available to any customer regardless of whether they purchase electric energy from the Company or from another supplier. This classification is available to any customer located in Company's territory for lighting outdoor areas, where the period of lighting is limited from dusk to dawn, provided:

- (a) customer contracts for service in accordance with Section 4 hereof.
- (b) customer is located adjacent to Company lines from which such service can be rendered.

CONDITIONS OF SERVICE

(a) Company shall furnish and install on customer's premises an automatically controlled lighting luminaire with a clear mercury vapor bulb and IES Type V refractor on 2-1/2 foot mounting bracket, and such fixture shall be attached to a distribution type wood pole. company shall furnish all electric energy required to operate such fixture.

(b) all lamps and additional facilities of Company shall be operated and maintained by Company, but Company shall be allowed a reasonable time to make repairs and replacements during regular working hours.

RATE

(a) Base Charges

If the customer takes no other electric service from Company, a customer charge will be incurred as follows:

\$0.00 until the later of January 1, 1990 or the effective date of House Bill 362;
\$4.50 thereafter

If the lighting fixture can be installed on an existing distribution type wood pole and service can be supplied from an existing overhead secondary circuit on said pole, the monthly charge applicable to such installation shall be as follows:

<u>TYPE OF LAMP</u>	<u>WATT</u>	<u>LAMP RATING</u>	<u>LUMEN PER MONTH</u>	<u>CHARGE</u>
Mercury Vapor		175	7,000	\$2.90
Mercury Vapor		400	23,000	\$5.80

(b) Additional Charges

In the event additional facilities or rearrangement of existing facilities shall be required to serve Customer, Company shall install, operate and maintain such facilities for the following charge, which shall be in addition to the base charge:

<u>Type of Facility</u>	<u>Charges per Month</u>
30 foot wood pole including 1 normal span of overhead secondary extension.	\$1.46 per pole

Filed pursuant to Petition by the Company on December 28, 2012

Issued December 28, 2012
Issued by Margaret Felts

Effective February 11, 2013
President

Applies to Mt Carmel, Illinois

**RULES, REGULATIONS, AND CONDITIONS OF SERVICE
RIDER B
ELECTRIC FUEL ADJUSTMENT CLAUSE**

Applicable to any rate wherein a customer purchases electric energy from the Company.

This rider is applicable to all kilowatt-hours (KWHs) of energy supplied to customers served by the Company under the designated rates and individual contracts on file with the Illinois Commerce Commission (Commission) where the charge for such energy is subject to adjustment for increases and decreases in the cost of fuel.

Costs passed through the FAC are required to represent estimates of actual costs to be incurred, with adjustment to actual costs as they become available. The fuel charge passed through the FAC is the total amount of allowable fuel and related charges as identified herein.

The fuel adjustment clause shall be of the following form:

$$AC = \frac{(CF + CPP - CNS) \times 100}{S} - BFC + Ra + Ro + D$$

Where:

FAC=Fuel Adjustment charge per KWH. The amount in cents per KWH, rounded to the nearest 0.001 cent, to be charged for each KWH billed during any monthly billing period, in excess of that amount included in Base Fuel Costs. The FAC is subject to refunds or increases due to over-collection or under-collection, depending on the results of the automatic reconciliation factor (Ra) and the ordered reconciliation factor (Ro) as defined under "Administration".

CF = Allowable fuel cost associated with the company owned generating plants. Fuel cost shall be interpreted in accordance with "Interpretation" to include all fossil and nuclear fuel to be consumed in the utility's own plants or in plants owned by wholly-owned subsidiaries of the utility and/or the utility's share of fossil and nuclear fuel to be consumed in jointly owned or leased plants during the period for which the FAC is being determined.

CPP = Allowable energy cost associated with purchased power. Purchased power shall be interpreted to include emergency, contract, and economy purchases. Except for power purchased for economy reasons, only the energy portion of the power to be purchased during the period for which the FAC is being determined is to be included. All other associated charges are specifically excluded. The demand charges for power to be purchased for economy reasons are allowable energy cost.

Under the provisions of the Commission Order entered in docket No. 83-0275, Mt. Carmel Public Utility Co is allowed to include in their computation of purchased power cost (CPP) the demand charges associated with such purchases.

Filed pursuant to Petition by the Company on December 28, 2012

Issued December 28, 2012
Issued by Margaret Felts

Effective February 11, 2013
President

Applies to Mt Carmel, Illinois

RULES, REGULATIONS, AND CONDITIONS OF SERVICE

RIDER B

CNS = Fuel costs associated with sales not subject to FAC. Non-jurisdictional sales, including sales for resale; interdepartmental sales; energy furnished without charge; and other sales not subject to the FAC. Such fuel costs shall be assumed to be average fuel costs during the period for which the FAC is being determined except in the case of fuel costs associated with interchange power sales which shall represent the amounts recovered with respect to fuel in such sales, ordinarily the incremental cost of such fuel.

S = KWH subject to FAC estimated to be delivered to ultimate consumers, during the period for which the FAC is being determined, and represented in fuel costs recorded in the billing period.

BFC = Base Fuel Cost in cents/KWH. This base cost is equal to 0.00 (zero) cents/KWH.

Ra = Automatic Reconciliation factor in cents/KWH.

Ro = Ordered Reconciliation factor in cents/KWH.

D = Desulfurization fee in cents/KWH.

Filed pursuant to Petition by the Company on December 28, 2012

Issued December 28, 2012
Issued by Margaret Felts

Effective February 11, 2013
President

Applies to Mt Carmel Service Area

Company will render bills to its electric and gas customers
In substantially the following form, which has been reduced from its 8.5"x11" actual size:

RULES, REGULATIONS AND CONDITIONS OF SERVICE

Company will render bills to its electric and gas customers
In substantially the following form, which has been reduced from its 8.5"x11" actual size:



ACCOUNT NUMBER BUDGET AMOUNT CURRENT DUE

LOCATION NUMBER LOCATION ADDRESS

DELINQUENT AFTER PENALTY PAID AFTER DELINQUENT AMOUNT DUE IF PAID AFTER DELINQUENT DATE

PLEASE REMIT THIS STUB WITH PAYMENT - THANK YOU

ACCOUNT NUMBER	ACCOUNT TYPE	FAC/PGA	SERVICE FROM	SERVICE TO	DAYS IN CYCLE	BILL DATE	DELINQUENT AFTER
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SERVICE TYPE	METER NUMBER	PRESENT READING	PREVIOUS READING	MULTIPLIER	BTU FACTOR	CONSUMPTION
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316 Market Street P.O. Box 220 Mt. Carmel, IL 62863 (618) 262-5151 www.mtcpu.com

Filed pursuant to Petition by the Company on December 28, 2012

Issued December 28, 2012
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Effective February 11, 2013
President

316 Market Street, Mt. Carmel, IL 62863

MCPU

Exhibit 3.0

Current Rate Schedules

ILL CC No. 8

Electric Service

Applies to Mt Carmel Service Area

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ILLINOIS COMMERCE COMMISSION
CHIEF CLERK'S OFFICE

Applies to Mt. Carmel Service Area

Issued February 14, 2008

Effective March 30, 2008

Issued by Philip Barnhard IV President
316 Market Street, Mt. Carmel, IL 62863

Applies to Mt Carmel Service Area

RESIDENTIAL ELECTRIC SERVICE

AVAILABILITY

*Available for any customer for Company's standard service for residential purposes. Where a residence and business are combined in one premise, the service classification shall be determined by the predominant electric use at the premise.

NET RATE PER MONTH

Customer Charge

* \$8.00

Energy charge

*7.23 ¢ per KWH for all KWH used

MINIMUM BILL

The minimum bill shall be the net monthly customer charge.

TERMS OF PAYMENT

Accounts not paid within 21 days of the date of the postmark of the bill shall be considered delinquent.

TERMS AND CONDITIONS

- (1) Service will be furnished under Company's Standard Rules, Regulations and conditions of Service and the following further conditions.
- (2) Rural Service shall further be subject to special terms and conditions set out on Ill C C No 8, sheets No 15 and 15.1 of this Schedule.

FUEL CLAUSE

The charge per kilowatt hour (KWH) shall be adjusted upward or downward by an amount per KWH as computed by the procedure of Rider B. Except as specified above, all other provisions of the rate shall apply.

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MAR 24 2008

ILLINOIS COMMERCE COMMISSION
CHIEF CLERK'S OFFICE

Filed pursuant to Commission Order in Docket No. 07-0357 entered March 12, 2008

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Effective April 1, 2008

Issued by Phillip Barnhard IV
316 Market Street, Mt Carmel, IL 62863

President

Applies to Mt Carmel Service Area

RESIDENTIAL ELECTRIC SPACE HEATING SERVICE

AVAILABILITY

Available upon application for any residential customer served by the Company under the Residential Electric Service Rate who has permanently installed and is using a heat pump or resistance heating as the primary source of space heating the customer's premises used for residential purposes.

NET RATE PER MONTH

Customer Charge

*\$8.00

Energy charge

*5.322 ¢ per KWH for all KWH used each month.

MINIMUM BILL

The minimum bill shall be the net monthly customer charge.

TERMS OF PAYMENT

Accounts not paid within 21 days of the date of the postmark of the bill shall be considered delinquent.

TERMS AND CONDITIONS

(1) Service will be furnished under Company's Standard Rules, Regulations and conditions of Service and the following further conditions.

(2) Service will not be furnished for heating units totaling in excess of 6 kilowatts operated by a single control.

(3) The Company shall be consulted before installation and/or building construction is started. The Company recommends that the installation be made in accordance with approved electric heating standards for best electric heating results. Company may require inspection of the electric heating installation by its representatives to determine that the installation conforms with there requirements, but the Company will accept no responsibility for the design or installation of such equipment nor for the proper functioning of such equipment following installation.

FUEL CLAUSE

The charge per kilowatt hour (KWH) shall be adjusted upward or downward by an amount per KWH as computed by the procedure of Rider B. Except as specified above, all other provisions of the rate shall apply.

RECEIVED

MAR 24 2008

ILLINOIS COMMERCE COMMISSION
CHIEF CLERK'S OFFICE

Filed pursuant to Commission Order in Docket No. 07-0357 entered March 12, 2008

Issued March 24, 2008

Effective April 1, 2008

Issued by Phillip Barnhard IV
316 Market Street, Mt Carmel, IL 62863

President

Applies to Mt Carmel Service Area

COMMERCIAL ELECTRIC SERVICE

AVAILABILITY

Available for any customer using the Company's standard service for lighting or commercial power or both. Service under this rate shall be for a single premise only and shall be measured through one meter unless, at the option of the Company, more than one meter is considered necessary, in which case the readings of such meters will be combined for billing purposes.

NET RATE PER MONTH

Customer Charge

\$20.00

Energy charge

*7.105 ¢ per KWH for all KWH used.

MINIMUM BILL

The minimum bill shall be the net monthly customer charge.

TERMS OF PAYMENT

Accounts not paid within 14 days of the date of the postmark of the bill shall be considered delinquent.

TERMS AND CONDITIONS

(1) Service will be furnished under Company's Standard Rules, Regulations and conditions of Service and the following further conditions.

(2) Service to commercial customers in rural territory shall further be subject to special terms and conditions set out on Ill C C No 8, sheets No 15 and 15.1 of this Schedule.

FUEL CLAUSE

The charge per kilowatt hour (KWH) shall be adjusted upward or downward by an amount per KWH as computed by the procedure of Rider B. Except as specified above, all other provisions of the rate shall apply.

RECEIVED

MAR 24 2008

ILLINOIS COMMERCE COMMISSION
CHIEF CLERK'S OFFICE

Filed pursuant to Commission Order in Docket No. 07-0357 entered March 12, 2008

Issued March 24, 2008

Effective April 1, 2008

Issued by Phillip Barnhard IV President
316 Market Street, Mt Carmel, IL 62863

Applies to Mt Carmel Service Area

COMMERCIAL ELECTRIC SPACE HEATING SERVICE

AVAILABILITY

Available upon application for any commercial customer who is normally served under Company's Commercial Electric Service Schedule who has permanently installed and is using a heat pump or resistance heating as the primary source of space heating in that section of the customer's premises where it is used and the space so heated is adequately separated from spaces heated by other than electric heating.

NET RATE PER MONTH

*5.45 ¢ per kilowatt hour for all kilowatt hours used each month.

The above rate applies to all kilowatt hours used each month through the separate meter, hereinafter specified, during the monthly billing period ending in October of each year and the following seven consecutive monthly billing periods. The Customer's use in the remaining monthly billing periods shall be combined with the monthly use of the Customer for lighting and power service for billing purposes.

CUSTOMER CHARGE

*The heating season monthly customer charge shall be \$36.00.

TERMS OF PAYMENT

Accounts not paid within 14 days of the date of the postmark of the bill shall be considered delinquent.

TERMS AND CONDITIONS

- (1) Service will be furnished under Company's Standard Rules, Regulations and conditions of Service and the following further conditions.
- (2) All resistance units, to be served under the provisions of this rate, totaling in excess of 6 kilowatts operated by a single control must be approved by the Company.
- (3) Service will be supplied through a separate circuit, furnished by customer, to which no apparatus other than equipment designated in the provisions of this rate may be connected and will be measured through a meter furnished and owned by the Company.
- (4) When all water heating and cooking is furnished by electrical equipment for the area heated electrically, such equipment, subject to the provisions of this rate, may be connected to the space heating circuit. Space cooling equipment which provides cooling in such areas heated electrically, subject to the provisions of this rate, may also be connected to the space heating circuit.

RECEIVED

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ILLINOIS COMMERCE COMMISSION
CHIEF CLERK'S OFFICE

Filed pursuant to Commission Order in Docket No. 07-0357 entered March 12, 2008

Issued March 24, 2008

Effective April 1, 2008

Issued by Phillip Barnhard IV
316 Market Street, Mt Carmel, IL 62863

President

Applies to Mt Carmel Service Area

COMMERCIAL ELECTRIC SPACE HEATING

(5) The Company shall be consulted before installations and/or building construction is started. The Company recommends that the installation be made in accordance with approved electric heating standards for best electric heating results. The Company may require inspection of the electric heating installation by its representatives to determine that the installation conforms with these requirements, but the Company will accept no responsibility for the design or installation of such equipment nor the proper functioning of such equipment following installation.

FUEL CLAUSE

The charge per kilowatt hour (KWH) shall be adjusted upward or downward by an amount per KWH as computed by the procedure of Rider B. Except as specified above, all other provisions of the rate shall apply.

RECEIVED

MAR 24 2008

ILLINOIS COMMERCE COMMISSION
CHIEF CLERK'S OFFICE

Filed pursuant to Commission Order in Docket No. 07-0357 entered March 12, 2008

Issued March 24, 2008

Effective April 1, 2008

Issued by Philip Barnhard IV
316 Market Street, Mt Carmel, IL 62863

President

Applies to Mt. Carmel Service Area

LARGE LIGHT AND POWER ELECTRIC SERVICE

AVAILABILITY

Available for any customer within the territory served by Company guaranteeing a demand of not less than 10 kilowatts each month for billing purposes.

NET RATE PER MONTH

Customer Charge:

*\$115.00 for customers that had less than 10 megawatts peak demand during the previous calendar year, and \$394.57 for customers having a peak demand equal to or greater than 10 megawatts during the previous calendar year.

Demand Charge:

*\$10.00 per kilowatt for all kilowatts of the Customer's monthly maximum demand.

Monthly Maximum Demand

*The monthly maximum demand shall be the highest rate of use of energy during any 15 consecutive minutes occurring in such month. Company may determine the average lagging power factor each month, and if found to be less than 85 percent, the demand charge in such month shall be increased by an amount equal to 23 cents for each kilovolt-ampere, or fraction thereof, of capacitors required to correct the power factor from the percent to 95 percent lagging.

Energy charge

*2.835 ¢ per KWH for all KWH used

Voltage Credit

When the customer agrees to accept delivery of energy at the available primary voltage (a) without additional expense to the Company and (b) the customer assumes the responsibility and expense of subsequent voltage reduction, if any, a credit equal to 6 percent of the amount of the customer's net demand charges will be allowed.

When the customer agrees to accept delivery of energy at the available transmission voltage (a) without additional expense to the Company and (b) the customer assumes the responsibility and expense of subsequent voltage reduction, if any, a credit equal to 10 percent of the amount of the customer's net demand charges will be allowed.

RECEIVED

MAR 24 2008

ILLINOIS COMMERCE COMMISSION
CHIEF CLERK'S OFFICE

Filed pursuant to Commission Order in Docket No. 07-0357 entered March 12, 2008

Issued March 24, 2008

Effective April 1, 2008

Issued by Philip Barnhard IV
316 Market Street, Mt Carmel, IL 62863

President

Applies to Mt Carmel Service Area

LARGE LIGHT AND POWER ELECTRIC SERVICE

FUEL CLAUSE

The charge per kilowatt hour (KWH) shall be adjusted upward or downward by an amount per KWH as computed by the procedure of Rider B. Except as specified above, all other provisions of the rate shall apply.

TERMS OF PAYMENT

Accounts not paid within 14 days of the date of the postmark of the bill shall be considered delinquent.

TERMS AND CONDITIONS

- (1) Service will be furnished under Company's Standard Rules, Regulations and Conditions of Service and the following further conditions.
- (2) Loads to be served under this schedule may be subject to special contract arrangements.
- (3) A written service agreement may be required to take service for a period of years as agreed to by and between Customer and Company.
- (4) A written service agreement shall be entered into to take service for not less than one year. If, upon expiration of such term, customer continues to use service, the term will automatically extend for successive periods of one year each, subject to termination at the end of any such year upon thirty (30) days' prior written notice by either party. The existence of said agreement shall in no wise limit or abridge any right or remedy the Company has or would have, if said service agreement were not in effect, to change, modify, or supercede any of the rates, terms and conditions which now are or hereafter may be applicable to any service to be rendered by the Company to the customer under said service agreement. The existence of said agreement shall not limit or affect the application of the Company's rates, terms and conditions, as from time to time ordered, authorized, approved or permitted to become effective by the Illinois Commerce Commission, to the service rendered to Customer pursuant to said service agreement.
- (5) Customer will be permitted to exceed its 15-minute measured maximum demand by 100% for periods of not more than one second in duration of time. If the Customer's demand exceeds 100% of his 15-minute measured demand in any one second, his maximum demand for billing purposes and for minimum bill purposes may be increased to an amount equal to 50% of the demand established in any 1 second period.

RECEIVED

MAR 24 2008

ILLINOIS COMMERCE COMMISSION
CHIEF CLERK'S OFFICE

Filed pursuant to Commission Order in Docket No. 07-0357 entered March 12, 2008

Issued March 24, 2008

Effective April 1, 2008

Issued by Phillip Barnhard IV
316 Market Street, Mt Carmel, IL 62863

President

Applies to Mt Carmel Service Area

LIGHT AND POWER SERVICE

AVAILABILITY

Available for any customer within territory served by Company guaranteeing a demand of not less than 2,000 kilowatts each month for billing purposes.

NET RATE PER MONTH

Customer Charge

*\$2,399.50 for customers whose peak demand was less than 10,000 kw in the
* prior calendar year, and \$2,732.50 for a demand equal to or greater than 10,000 kw.

Demand Charge

\$16.50 per kilowatt for all kilowatts of the Customer's monthly maximum demand.

Monthly Maximum Demand

The monthly maximum demand shall be the highest rate of use of energy during any 15 consecutive minutes occurring in such month. Company may determine the average lagging power factor each month, and if found to be less than 85 percent, the demand charge in such month shall be increased by an amount equal to 23 cents for each kilovolt-ampere, or fraction thereof, of capacitors required to correct the power factor from the percent to 85 percent lagging.

Energy charge

2.75 ¢ per KWH for all KWH used

Line Transformation Charge

When the customer agrees to accept delivery of energy at the available primary voltage (a) without additional expense to the Company and (b) the customer assumes the responsibility and expense of subsequent voltage reduction, the rates set out above will apply. When the customer accepts delivery of energy at the available secondary voltage, an additional demand charge of \$2.41 per kilowatt for all kilowatts of the Customer's monthly maximum demand will be assessed.

RECEIVED

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ILLINOIS COMMERCE COMMISSION
CHIEF CLERK'S OFFICE

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Issued March 24, 2008

Issued by Phillip Barnhard IV

Effective April 1, 2008
President

316 Market Street, Mt Carmel, IL 62863

Applies to Mt Carmel, Illinois

LIGHT AND POWER SERVICE

FUEL CLAUSE

The charge per kilowatt hour (KWH) shall not be adjusted upward or downward by an amount per KWH as computed by the procedure of Rider B.

MINIMUM BILL

The minimum bill shall be the customer charge.

TERMS OF PAYMENT

Accounts not paid within 14 days of the date of the postmark of the bill shall be considered delinquent.

TERMS AND CONDITIONS

- (1) Service will be furnished under Company's Standard Rules, Regulations and conditions of Service and the following further conditions.
- (2) Loads to be served under this schedule may be subject to special contract arrangements.
- (3) A written service agreement may be required to take service for a period of years as agreed to by and between Customer and Company.
- (4) A written service agreement shall be entered into to take service for not less than two years. If, upon the expiration of such term, customer continues to use the service, the term will automatically extend for successive periods of one year each, subject to termination at the end of any such year upon twelve months' prior written notice by either party. The existence of said service agreement shall in no wise limit or abridge any right or remedy the Company has or would have, if said service agreement were not in effect, to change, modify, or supersede any of the rates, terms and conditions which now are or hereafter may be applicable to any service to be rendered by the company to the Customer under said service agreement. The existence of said service agreement shall not limit or affect the application of the Company's rates, terms and conditions, as from time to time ordered, authorized, approved or permitted to become effective by the Illinois Commerce Commission, to the service rendered Customer pursuant to said service agreement.
- (5) Customer will be permitted to exceed his 15-minute measured maximum demand by 100% for periods of not more than one second in duration of time. If the Customer's demand exceeds 100% of his 15-minute measured demand in any one second, his maximum demand for billing purposes and for minimum bill purposes may be increased to an amount equal to 50% of the demand established in any 1 second period.

RECEIVED

Mt Carmel Public Utility Co.
Mt Carmel, IL 62863-0220

ILL C C No 8

20th Revised Sheet No 9
Canceling 18th Revised Sheet No 9

Applies to Mt Carmel Service Area

MUNICIPAL PUMPING SERVICE

AVAILABILITY

Available for municipal water pumping at the Municipal Pumping Station of the City of Mt Carmel. The consumption for water pumping at the three present pumping stations erected for flood protection may be combined with the municipal water pumping consumption for billing purposes.

NET RATE PER MONTH

Customer charge

\$8.00 per month;

*4.27 ¢ per KWH for all KWH per month

MINIMUM BILL

None.

TERMS OF PAYMENT

Accounts not paid within 14 days of the date of the postmark of the bill shall be considered delinquent.

FUEL CLAUSE

The charge per kilowatt hour (KWH) shall be adjusted upward or downward by an amount per KWH as computed by the procedure of Rider B. Except as specified above, all other provisions of the rate shall apply.

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MAR 24 2008

ILLINOIS COMMERCE COMMISSION
CHIEF CLERK'S OFFICE

Filed pursuant to Commission Order in Docket No. 07-0357 entered March 12, 2008

Issued March 24, 2008

Effective April 1, 2008

Issued by Phillip Barnhard IV
316 Market Street, Mt Carmel, IL 62863

President

Applies to Mt Carmel Service Area

OUTDOOR AREA LIGHTING SERVICE

AVAILABILITY

This classification is available to any customer located in Company's territory for lighting outdoor areas, where the period of lighting is limited from dusk to dawn, provided:

- (a) customer contracts for service in accordance with Section 4 hereof.
- (b) customer is located adjacent to Company lines from which such service can be rendered.

CONDITIONS OF SERVICE

(a) Company shall furnish and install on customer's premises an automatically controlled lighting luminaire with a clear mercury vapor bulb and IES Type V refractor on 2-1/2 foot mounting bracket, and such fixture shall be attached to a distribution type wood pole. Company shall furnish all electric energy required to operate such fixture.

(b) all lamps and additional facilities of Company shall be operated and maintained by Company, but Company shall be allowed a reasonable time to make repairs and replacements during regular working hours.

RATE

(a) Base Charges

If the customer takes no other electric service from Company, a customer charge will be incurred as follows:

\$0.00 until the later of January 1, 1990 or the effective date of House Bill 362;
\$4.50 thereafter

If the lighting fixture can be installed on an existing distribution type wood pole and service can be supplied from an existing overhead secondary circuit on said pole, the monthly charge applicable to such installation shall be as follows:

<u>TYPE OF LAMP</u>	<u>LAMP WATT</u>	<u>LUMEN RATING</u>	<u>CHARGE PER MONTH</u>
Mercury Vapor	175	7,000	\$7.25
Mercury Vapor	400	23,000	\$12.25

(b) Additional Charges

In the event additional facilities or rearrangement of existing facilities shall be required to serve Customer, Company shall install, operate and maintain such facilities for the following charge, which shall be in addition to the base charge:

Type of Facility

30 foot wood pole including 1 normal span of overhead secondary extension.

Charges per Month

\$1.46 per pole



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ILLINOIS COMMERCE COMMISSION
CHIEF CLERK'S OFFICE

Filed pursuant to Commission Order in Docket No. 07-0357 entered March 12, 2008

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Effective April 1, 2008

Issued by Philip Barnhard IV
316 Market Street, Mt Carmel, IL 62863

President

Applies to Mt Carmel, Illinois

OUTDOOR AREA LIGHTING SERVICE

CONTRACT

Customer shall be required to execute a contract for service hereunder for a term of years determined as follows:

- (a) One year, if additional facilities are not required, or
- (b) Three years, where additional facilities are required.

The primary or extended term of any contract provided for herein shall be automatically extended from year to year with the privilege of either party to terminate the contract at the end of the primary term on not less than ten days' prior written notice or at anytime during any extended term on not less than ten days' prior written notice.

TAX CLAUSE

Bills shall be increased to offset the imposition of any new or increased tax levied by city, county, township or local taxing authority upon the Company's generation, distribution or sale of electric energy or other facilities.

OWNERSHIP OF FACILITIES

All facilities installed by company for service, including fixtures, controls, poles, transformers, secondary lamps and other appurtenances, shall be owned and maintained by Company. All service and necessary maintenance will be performed only during regular hours of the Company. Nonoperative lamps will normally be restored to service within twenty-four hours after notification by the Customer.

GENERAL

Service hereunder is subject to the Rules, Regulations and conditions of Service of Company on file with the Illinois Commerce Commission.

Applies to Mt Carmel, Illinois

RULES, REGULATIONS, AND CONDITIONS OF SERVICE**RIDER B****ELECTRIC FUEL ADJUSTMENT CLAUSE**

Applicable to all Rates Except Ill CC No 8,
3rd Revised Sheet No 7 and 5th Revised
sheet No 7.1, Ill C C No 8, 9th Revised
Sheet No 11 and Ill CC No 8, 7th Revised
Sheet No 12.

This rider is applicable to all kilowatt-hours (KWHs) of energy billed each month to customers served by the Company under the above designated rates and individual contracts on file with the Illinois Commerce Commission (Commission) where the charge for such energy is subject to adjustment for increases and decreases in the cost of fuel.

Costs passed through the FAC are required to represent estimates of actual costs to be incurred, with adjustment to actual costs as they become available. The fuel charge passed through the FAC is the total amount of allowable fuel and fuel related charges as identified herein.

The fuel adjustment clause shall be of the following form:

$$FAC = \frac{(CF + CPP - CNS) \times 100}{S} - BFC + Ra + Ro + D$$

where:

FAC = Fuel adjustment charge per KWH. The amount in cents per KWH, rounded to the nearest 0.001¢, to be charged for each KWH billed during any monthly billing period, in excess of that amount included in Base Fuel Costs. The FAC is subject to refunds or increases due to over-collection or under collection, depending on the results of the automatic reconciliation factor (Ra) and the ordered reconciliation factor (Ro) as defined under "Administration".

CF = Allowable fuel cost associated with company owned generating plants. Fuel cost shall be interpreted in accordance with "Interpretation" to include all fossil and nuclear fuel to be consumed in the utility's own plants or in plants owned by wholly-owned subsidiaries of the utility and/or the utility's share of fossil and nuclear fuel to be consumed in jointly owned or leased plants during the period for which the FAC is being determined.

RECEIVED
MAY 1 1996

Filed pursuant to Commission Order in Docket 95-0418 and entered April 24, 1996.
Issued April 26, 1996 Effective May 1, 1996

Issued by Philip Barnhard IV President
316 Market Street, Mt Carmel, IL 62863

ILLINOIS COMMERCE COMMISSION
OFFICE OF THE CLERK

Applies to Mt Carmel, Illinois

RULES, REGULATIONS, AND CONDITIONS OF SERVICE**RIDER B (continued)**

CPP = Allowable energy cost associated with purchased power. Purchased power shall be interpreted to include emergency, contract, and economy purchases. Except for power purchased for economy reasons, only the energy portion of the power to be purchased during the period for which the FAC is being determined is to be included. All other associated charges are specifically excluded. The demand charges for power to be purchased for economy reasons are allowable energy cost.

Under the provisions of the Commission Order entered in docket No 83-0275, Mt Carmel Public Utility Co is allowed to include in their computation of purchased power cost (CPP) the demand charges associated with such purchases.

CNS = Fuel costs associated with sales not subject to FAC. Non-jurisdictional sales, including sales for resale; interdepartmental sales; energy furnished without charge; and other sales not subject to FAC. Such fuel costs shall be assumed to be average fuel costs during the period for which the FAC is being determined except in the case of fuel costs associated with interchange power sales which shall represent the amounts recovered with respect to fuel in such sales, ordinarily the incremental cost of such fuel.

S = KWH subject to FAC estimated to be delivered to ultimate consumers, during the period for which the FAC is being determined, and represented in fuel costs recorded in the billing period.

BFC = Base Fuel Cost in cents/KWH. This base cost is equal to 0.760 cents/KWH.

R_o = Automatic Reconciliation factor in cents/KWH.

R_o = Ordered Reconciliation factor in cents/KWH.

D = Desulfurization fee in cents/KWH.

Filed pursuant to Commission Order in Docket 95-0418 and entered April 24, 1996.
Issued April 26, 1996

Issued by Philip Barnhard IV

President

316 Market Street, Mt Carmel, IL 62863

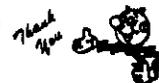
Effective May 1, 1996

Applies to Mt Carmel, Illinois and Vicinity

RULES, REGULATIONS, AND CONDITIONS OF SERVICE

Company will render to its residential and commercial customers
 bills in substantially the following form:

FRONT

MT. CARMEL PUBLIC UTILITY CO. 316 MARKET ST.-MT. CARMEL, ILLINOIS 62863-0220 							RETURN POSTAGE GUARANTEED					
SERVICE FROM		SERVICE TO		BILL DATE		DUE DATE		SERVICE FROM		SERVICE TO		
DAYS IN CYCLE		PGA ¢ PER THERM		FAC ¢ PER KWH		BTU PER CUFT						
CL	R	METER READINGS		times	KWH	CODE	AMOUNT		TO:			
		PRESENT	PRIOR	MULT	¢ CUFT							
									DUE DATE			
SL		MS		ST		MS		CR				
MT		CR		PB		PY		PB				
PENALTY		BUDGET		NET		GROSS		BUDGET		NET		GROSS
ACCOUNT NUMBER						ACCOUNT NUMBER						

RETURN THIS PORTION WITH PAYMENT

RECEIVED
 NOV 2 1990

ILLINOIS COMMERCE COMMISSION
 CHIEF CLERK'S OFFICE

Issued October 31, 1990

Effective December 21, 1990

Issued by Philip Barnhard IV President
 316 Market Street, Mt Carmel, IL 62863

MCPU

Exhibit 3.0

Proposed Rate Schedules

ILL CC No. 9

Delivery Service

Mt Carmel Public Utility Co.
Mt Carmel, IL 62863-0220

ILL C C No 9

1st Revised Sheet No 1
Canceling Original Sheet No 1

Applies to Mt Carmel Service Area

CANCELED

Filed pursuant to Petition by the Company filed December 28, 2012

Issued December 28, 2012
Issued by Margaret Felts

Effective February 11, 2013
President

316 Market Street, Mt. Carmel, IL 62863

Mt Carmel Public Utility Co.
Mt Carmel, IL 62863-0220

ILL C C No 9

1st Revised Sheet No 2
Canceling Original Sheet No 2

Applies to Mt Carmel Service Area

CANCELED

Filed pursuant to Petition by the Company filed December 28, 2012

Issued December 28, 2012
Issued by Margaret Felts

Effective February 11, 2013
President

316 Market Street, Mt. Carmel, IL 62863

Mt Carmel Public Utility Co.
Mt Carmel, IL 62863-0220

ILL C C No 9

1st Revised Sheet No 2.1
Canceling Original Sheet No 2.1

Applies to Mt Carmel Service Area

CANCELED

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Issued December 28, 2012
Issued by Margaret Felts

Effective February 11, 2013
President

316 Market Street, Mt. Carmel, IL 62863

Mt Carmel Public Utility Co.
Mt Carmel, IL 62863-0220

ILL C C No 9

1st Revised Sheet No 3
Canceling Original Sheet No 3

Applies to Mt Carmel Service Area

CANCELED

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Issued by Margaret Felts

Effective February 11, 2013
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316 Market Street, Mt. Carmel, IL 62863

Mt Carmel Public Utility Co.
Mt Carmel, IL 62863-0220

ILL C C No 9

1st Revised Sheet No 4
Canceling Original Sheet No 4

Applies to Mt Carmel Service Area

CANCELED

Filed pursuant to Petition by the Company filed December 28, 2012

Issued December 28, 2012
Issued by Margaret Felts

Effective February 11, 2013
President

316 Market Street, Mt. Carmel, IL 62863

Mt Carmel Public Utility Co.
Mt Carmel, IL 62863-0220

ILL C C No 9

1st Revised Sheet No 5
Canceling Original Sheet No 5

Applies to Mt Carmel Service Area

CANCELED

Filed pursuant to Petition by the Company filed December 28, 2012

Issued December 28, 2012
Issued by Margaret Felts

Effective February 11, 2013
President

316 Market Street, Mt. Carmel, IL 62863

Mt Carmel Public Utility Co.
Mt Carmel, IL 62863-0220

ILL C C No 9

1st Revised Sheet No 6
Canceling Original Sheet No 6

Applies to Mt Carmel Service Area

CANCELED

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Issued December 28, 2012
Issued by Margaret Felts

Effective February 11, 2013
President

316 Market Street, Mt. Carmel, IL 62863

Mt Carmel Public Utility Co.
Mt Carmel, IL 62863-0220

ILL C C No 9

1st Revised Sheet No 6.1
Canceling Original Sheet No 6.1

Applies to Mt Carmel Service Area

CANCELED

Filed pursuant to Petition by the Company filed December 28, 2012

Issued December 28, 2012
Issued by Margaret Felts

Effective February 11, 2013
President

316 Market Street, Mt. Carmel, IL 62863

Mt Carmel Public Utility Co.
Mt Carmel, IL 62863-0220

ILL C C No 9

1st Revised Sheet No 6.2
Canceling Original Sheet No 6.2

Applies to Mt Carmel Service Area

CANCELED

Filed pursuant to Petition by the Company filed December 28, 2012

Issued December 28, 2012
Issued by Margaret Felts

Effective February 11, 2013
President

316 Market Street, Mt. Carmel, IL 62863

MCPU

Exhibit 3.0

Current Rate Schedules

ILL CC No. 9

Delivery Service

COMMERCIAL ELECTRIC DELIVERY SERVICE

AVAILABILITY

Available to any customer who chooses to receive Delivery Service for its requirements of power and energy, and who would otherwise receive Bundled Service under one of the Company's Commercial Electric Rates or under the Company's rate for Municipal Pumping. Availability of this Rate Schedule is also limited under the terms of 220 ILCS 5/16-104 (Delivery Services Transition Plan), as such limitations are described in the Company's Terms and Conditions for Delivery Service.

NET RATE PER MONTH

Customer Charge

\$13.06 per month (includes \$3.11 for metering).

Energy Delivery Charge

2.565 cents per kWh delivered to the Customer and which energy is purchased under terms other than the Company's tariff for Bundled Service to commercial Customers as set forth in Ill CC No 8, sheet No 3.

MINIMUM BILL

The minimum bill shall be the net Customer Charge per month.

TERMS OF PAYMENT

Accounts not paid within 14 days of the date of issuance of the bill shall be considered delinquent.

TERMS AND CONDITIONS

- (1) Service will be provided subject to the Company's Standard Rules, Regulations and Conditions of Service as well as the Terms and Conditions of Delivery Service.
- (2) Service to Commercial Customers in rural territory shall further be subject to special terms and conditions set out in Ill CC No 8, sheets No 15 and 15.1 of this Schedule.

RECEIVED
SEP - 7 1999

ILLINOIS COMMERCE COMMISSION
CHIEF CLERK'S OFFICE

Original Sheet No 2

COMERCIAL ELECTRIC DELIVERY SERVICE

(3) The Net Rate above includes the cost of metering equipment which is considered as "standard" for Bundled Service Customers. Should this metering equipment be insufficient for Customer to take and the Company to provide Delivery Services hereunder, the Company will cause to have installed Optional Metering Equipment sufficient for those purposes. Such Optional Metering Equipment is set forth in the Company's tariff for Optional Metering included elsewhere in this Schedule. When optional metering is provided, the Customer's bill will be credited for the amount of meter cost included as standard, as shown under Net Rate above.

RECEIVED
SEP - 7 1999

ILLINOIS COMMERCE COMMISSION
CHIEF CLERK'S OFFICE

Issued September 7, 1999 pursuant to Commission Order in Docket 99-0116
Issued by Philip Barnhard IV

Effective October 1, 1999
President

316 Market Street, Mt. Carmel IL 62863

Applies to Mt Carmel, Illinois

RESIDENTIAL DELIVERY SERVICE

AVAILABILITY

Available for any customer who chooses to receive Delivery Services for its requirements of power and energy, and who would otherwise receive Bundled Service under the Company's standard rate for Residential Electric Service. Where a residence and business are combined in one premise, the service shall be treated as commercial, and will not be furnished under this rate.

NET RATE PER MONTH

Customer Charge

\$5.21

Energy Delivery Charge

0.03487 cents per KWH delivered to the Customer and which energy is purchased under terms other than the Company's tariff for Bundled Service to residential Customers as set forth in Ill CC No 8, Sheet No 2.

MINIMUM BILL

The minimum bill shall be the net monthly customer charge.

TERMS OF PAYMENT

Accounts not paid within 14 days of the date of issuance of the bill shall be considered delinquent.

TERMS AND CONDITIONS

- (1) Service will be furnished under Company's Standard Rules, Regulations and conditions of Service as well as the Terms and Conditions of Delivery Service.
- (2) Rural Service shall further be subject to special terms and conditions set out on Ill C C No 8, sheets No 15 and 15.1 of this Schedule.

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LARGE LIGHT AND POWER DELIVERY SERVICE

AVAILABILITY

Available to any customer who chooses to receive Delivery Service for its requirements of power and energy, and who would otherwise receive Bundled Service under the Company's Large Light and Power rate. Availability of this Rate Schedule is also limited under the terms of 220 ILCS 5/16-104 (Delivery Services Transmission Plan), as such limitations are described in the Company's Terms and Conditions for Delivery Service.

NET RATE PER MONTH

Customer Charge

\$61.57 per month (includes \$23.15 for metering) for Customers with a Monthly Maximum Demand during each month of the prior year of less than 10,000 kilowatts. \$394.57 per month (includes \$23.15 for metering) for Customers with a Monthly Maximum Demand in any month of the prior year equal to or greater than 10,000 kilowatts.

Demand Charge

\$7.85 per kilowatt for all kilowatts of the Customers Monthly Maximum Demand.

Energy Delivery Charge

0.25 cents per kWh for all kWh consumed.

Voltage Credit

When the Customer agrees to accept delivery of energy at the available primary voltage (a) without additional expense to the Company and (b) the Customer assumes the responsibility and expense of a subsequent voltage reduction, if any, a credit equal to 6 percent of the amount of the Customer's net Demand Charges will be allowed.

When a Customer agrees to accept delivery at the available transmission voltage (a) without additional expense to the Company and (b) the Customer assumes the responsibility and expense of a subsequent voltage reduction, if any, a credit equal to 10 percent of the amount of the Customers net Demand Charges will be allowed.

MINIMUM BILL

The minimum bill shall be the net Customer Charge per month.

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LARGE LIGHT AND POWER DELIVERY SERVICE

TERMS OF PAYMENT

Accounts not paid within 14 days of the date of Issuance of the bill shall be considered delinquent.

TERMS AND CONDITIONS

Service will be provided subject to the Company's Standard Rules, Regulations and Conditions of Service as well as the Terms and Conditions of Delivery Service.

The Net Rate above includes the cost of metering equipment which is considered as "standard" for Bundled Service Customers. Should this metering equipment be insufficient for Customer to take and the Company to provide Delivery Services hereunder, the Company will cause to have installed Optional Metering Equipment sufficient for those purposes. Such Optional Metering Equipment is set forth in the Company's tariff for Optional Metering included elsewhere in this Schedule. When optional metering is provided, the Customer's bill will be credited for the amount of meter cost included as standard, as shown under Net Rate above.

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LIGHT AND POWER DELIVERY SERVICE

AVAILABILITY

Available to any Customer who chooses to receive Delivery Service for its requirements of power and energy, and who would otherwise receive Bundled Service under the Company's Light and Power Rate. Availability of this Rate Schedule is also limited under the terms of 220 ILCS 5/16-104 (Delivery Services Transition Plan), as such limitations are described in the Company's Terms and Conditions for Delivery Service.

NET RATE PER MONTH

Customer Charge

\$2399.50 per month (includes \$431.33 for metering) for Customers with a Monthly Maximum Demand in each month of the prior year of less than 10,000 kilowatts.
\$2732.50 per month (includes \$431.33 for metering) for Customers with a Monthly Maximum Demand in any month of the prior year equal to or greater than 10,000 kilowatts.

Demand Charge

\$2.61 per kilowatt for all kilowatts of the Customer's Monthly Maximum Demand.

Energy Delivery Charge

0.171 cents per kWh for all kWh consumed.

Monthly Maximum Demand

The monthly maximum demand shall be the highest rate of use of energy during any 15 consecutive minutes occurring in such month. The Company may determine the average lagging power factor each month, and if found to be less than 85 percent, the demand charge in such month shall be increased by an amount equal to 23 cents for each kilovolt-ampere, or major fraction thereof, of capacitors required to correct the power factor to 85 percent lagging.

Line Transformation Charge

When a Customer agrees to accept delivery of energy at an available primary voltage (a) without additional expense to the Company and (b) the Customer assumes the responsibility and expense of any subsequent voltage reduction, the rates set forth above shall apply. When the Customer accepts delivery of energy at an available secondary voltage, the Demand Charge set forth above will be

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LIGHT AND POWER DELIVERY SERVICE

increased by \$2.41 per kilowatt for all kilowatts of the Customer's Monthly Maximum Demand.

TERMS AND CONDITIONS

Service will be provided subject to the Company's Standard Rules, Regulations and Conditions of Service as well as the Terms and Conditions of Delivery Service.

The Net Rate above includes the cost of metering equipment which is considered as "standard" for Bundled Service Customers. Should this metering equipment be insufficient for Customer to take and the Company to provide Delivery Services hereunder, the Company will cause to have installed Optional Metering Equipment sufficient for those purposes. Such Optional Metering Equipment is set forth in the Company's tariff for Optional Metering included elsewhere in this Schedule. When optional metering is provided, the Customer's bill will be credited for the amount of meter cost included as standard, as shown under Net Rate above.

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Applies to Mt Carmel Service Area
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ILLINOIS COMMERCE COMMISSION

OUTDOOR AREA LIGHTING DELIVERY SERVICE

AVAILABILITY

Available to any non-residential Outdoor Lighting Customer. If an Outdoor Lighting Customer seeks to take Delivery Service under this rate, and is also an electric Customer under another non-residential electric service tariff, availability of Outdoor Lighting Delivery Services will be contingent upon the Customer also taking Delivery Services for its other eligible electric service accounts. This tariff is also available to Non-Residential Outdoor Lighting Customers who take no other electric service from the Company.

CONDITIONS OF SERVICE

- (a) Company shall furnish and install on Customer's premises an automatically controlled lighting luminaire with a clear mercury vapor bulb and IES Type V refractor on a 2-1/2 foot mounting bracket, and such fixture shall be attached to a distribution type wood pole.
- (b) All lamps and additional facilities of Company shall be operated and maintained by Company, but Company shall be allowed a reasonable time to make repairs and replacements during regular working hours.

RATE

(a) Base Charges

- If Customer takes no other electric service from Company, a Customer charge of \$4.50 will apply each month.
- If the lighting fixture can be installed on an existing distribution type wood pole and service can be supplied from an existing overhead secondary circuit on said pole, the monthly charge applicable to Outdoor Area Lighting Delivery Service shall be as follows:

<u>TYPE OF LAMP</u>	<u>LAMP WATTAGE</u>	<u>LUMEN RATING</u>	<u>CHARGE PER MONTH</u>
Mercury Vapor	175	7,000	\$3.83
Mercury Vapor	400	23,000	\$5.81

(b) Additional Charges

In the event additional facilities, or rearrangement of existing distribution facilities, shall be required to serve Customer, Company shall install, operate and maintain such facilities for the following charge, which shall be in addition to the base charge:

<u>Type of Facility</u>	<u>Charge per Month</u>
30 foot wood pole including 1 normal span of overhead secondary extension.	\$1.46 per pole

OUTDOOR AREA LIGHTING DELIVERY SERVICE

CONTRACT

Customer shall be required to execute a contract for service hereunder for a term of years determined as follows:

- (a) One year, if additional facilities are not required, or
- (b) Three years, where additional facilities are required.

The primary or extended term of any contract provided for herein shall be automatically extended from year to year with the privilege of either party to terminate the contract at the end of the primary term on not less than ten days' prior written notice or at any time during any extended term on not less than ten days' prior written notice.

TAX CLAUSE

Bills shall be increased to offset the imposition of any new or increased tax levied by city, county, township or local taxing authority upon the Company's operation, revenues, or other facilities.

OWNERSHIP OF FACILITIES

All facilities installed by the Company for service, including fixtures, controls, poles, transformers, secondary lamps and other appurtenances, shall be owned and maintained by the Company. All service and necessary maintenance will be performed only during regular working hours of the Company. Nonoperative lamps will normally be restored to service within twenty-four hours after notification by the Customer.

GENERAL

Service hereunder is subject to the Rules, Regulations and Conditions of Service of the Company on file with the Illinois Commerce Commission.

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