

Coast Electric Power Association

APPENDIX A

Schedule of fees and charges

Membership fee: **\$ 5.00**

Each member joining the Association will be required to pay a refundable membership fee. This fee will be held by the Association until the member no longer receives electric service from Coast Electric.

Service Charge: **\$ 35.00**

When a new account is established, a non-refundable service charge will be assessed to help offset the cost of setting up the account and setting the meter.

Collection Fee: **\$ 29.00**

A collection fee will be assessed anytime an account becomes delinquent and the Association has to send someone to the location in an attempt to collect payment of the bill. This fee will be assessed whether or not collection efforts are successful.

Re-Connect Fee: **\$ 30.00**

When an account has been disconnected either at the request of the customer or because of non-payment of the bill, a re-connect fee will be charged to re-establish electric service. If the re-connect is performed when the Association must pay overtime rates, the fee will be \$40.00.

Late Fee: **\$ 5.00**

If an account is not paid in full by the due date on the bill, a late fee may be assessed.

Power Diversion Investigation Fee: **\$100.00**

When there is evidence that a customer has altered their electric service connection in a way that prohibits proper recording of electric usage, an investigation fee may be charged to the account in addition to an estimated amount for un-metered electricity.

Meter Test Fee: **\$ 50.00**

If a customer requests the Association to test the calibration of their meter and the meter is found to be registering properly, a meter test fee will be assessed. If the calibration is found to be incorrect, the customer will not be assessed this fee and the account will be adjusted for any inaccurate readings.

Returned Check Fee: **\$ 25.00**

If an account is paid with a check that is returned by the customer's bank, a returned check fee will be charged.

Temporary Service Fee: **\$ 35.00**

When a temporary service is requested for building construction, an additional non-refundable service charge will be assessed to help offset the cost of installing and removing the temporary facilities.

Any applicable sales tax will be added to the above fees.

Effective June 1, 2010

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Deposits:

- **Residential Customers** **\$250.00**
 - A refundable deposit will be required on each account with Coast Electric, unless customer's credit history warrants waiver of the deposit.
 - NOTE: A member receiving service at a rental unit will be required to pay a deposit unless the member has received service from Coast Electric within the last 6 months and their payment history with the Association warrants waiver of the deposit.
 - If a new customer has had a previous account with Coast Electric that was charged-off, the initial deposit will be the greater of two months average bill or \$250.00.
 - If an account is disconnected for non-payment, an amount necessary to bring the total deposit on the account up to two months average bill or \$250.00 (whichever is greater) will be billed and payable prior to service being re-connected.
 - If an account does not have a deposit and is not paid in a timely manner, a deposit equal to the greater of two months average bill or \$250.00 will be billed to the account.
 - Deposits will earn interest at the 12 month Treasury rate in effect on the first business day of each month.
 - Deposits are refundable after the customer has established an acceptable pay record for 13 months.

- **Subdivision Street Lighting** **12 months of billing**
 - A refundable deposit equal to 12 months of billing will be required prior to installation of service.
 - This deposit will be refunded after 12 months provided the account is not delinquent and responsibility for the lights has been accepted by another member.
 - Deposits will earn interest at the 12 month Treasury rate in effect on the first business day of each month.

- **Non-Residential Customers** **two months bill**
 - Non-residential accounts will be required to provide a cash deposit or bond equivalent to two months estimated billings prior to service being connected, subject to the minimums presented below:
 - Accounts with less than 10 kW demand minimum \$300.00
 - Accounts with 10 kW to 1,000 kW demand minimum \$500.00
 - Accounts with greater than 1,000 kW demand the minimum will be determined within the contract.
 - Church accounts minimum \$300.00
 - If a non-residential account is not paid in a timely manner, thus creating a greater credit risk to the Association, the adequacy of the deposit will be evaluated and adjusted if necessary.
 - Deposits will earn interest at the 12 month Treasury rate in effect on the first business day of each month.
 - Deposits on non-residential accounts are only refundable when the account closes.

Any applicable sales tax will be added to the above fees.

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