Coast Electric Power Association
APPENDIX A
Schedule of fees and charges

<table>
<thead>
<tr>
<th>Fee Type</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Membership fee:</td>
<td>$5.00</td>
</tr>
<tr>
<td>Service Charge:</td>
<td>$35.00</td>
</tr>
<tr>
<td>Collection Fee:</td>
<td>$35.00</td>
</tr>
<tr>
<td>Re-Connect Fee:</td>
<td>$35.00</td>
</tr>
<tr>
<td>Late Fee:</td>
<td>$6.50</td>
</tr>
<tr>
<td>Power Diversion Investigation Fee:</td>
<td>$500.00</td>
</tr>
<tr>
<td>Meter Test Fee:</td>
<td>$50.00</td>
</tr>
<tr>
<td>Returned Item Fee:</td>
<td>$35.00</td>
</tr>
<tr>
<td>Temporary Service Fee:</td>
<td>$35.00</td>
</tr>
</tbody>
</table>

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Light/Pole Installation Fees:
All Rural, Urban and Flood Lights $ 35.00
Wood Pole – 30’ $ 50.00

For Underground Lighting installation fees please refer to the “Regulations Governing Extension of Electric Distribution Facilities”.

Non-AMI Maintenance Fee: $ 17.59
If a member requests the installation of a non-AMI meter, a monthly fee in addition to the standard rate for service will be assessed to help offset the cost of non-AMI meter inventory, maintenance, and reading.

PRE-PAY REQUIREMENTS AND FEES:

Initial Balance Requirement: $ 50.00
This is the minimum balance required to set an account on pre-pay.

Minimum Threshold to Be Maintained: $ 25.00
When the balance of an account on pre-pay falls below the minimum threshold, an alert will be sent to the member (email, text, or voice) informing them their account has reached the minimum threshold and a payment is required to avoid interruption of service.

Grace Period: 2 days
Grace period is the number of days between an account reaching the minimum threshold and actual disconnection of service.

Pre-Pay Service Termination Fee: $ 10.00
When a pre-pay account is disconnected because the account balance has fallen below the minimum threshold and the grace period has expired, this fee will be applied to the account to cover the cost incurred to manage the disconnect and potential reconnect.

DISTRIBUTED GENERATION COMMISSION FEE: $200.00
In accordance with EXHIBIT C of the POWER PURCHASE AGREEMENT, members who install distributed generation systems and connect to the Association’s electric distribution system will be assessed an initial connection fee to cover the cost of inspecting the facility and the connection to CEPA’s distribution system.

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Deposits:

- **Residential Members** $300.00
  - A refundable deposit will be required on each account with Coast Electric, unless member’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 for at least the last 6 months and their payment history with the Association warrants waiver of the deposit.
  - If a new member has had a previous account with Coast Electric that was charged-off, the initial deposit will be the greater of two and one half months average bill or $300.00.
  - If an account is disconnected for non-payment, an amount necessary to bring the total deposit on the account up to two and one half months average bill or $300.00 (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 and one half months average bill or $300.00 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 member 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 Members** 2.5 times average bill
  - Non-residential accounts will be required to provide a cash deposit or bond equivalent to two and one half months estimated billings prior to service being connected, subject to the minimums presented below:
    - Accounts with less than 1000 kW demand will require a minimum deposit of $500.00
    - Accounts with greater than 1,000 kW demand will be determined within the contract.
  - 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.

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