

APPENDIX B

RECONNECTION CHARGE:

When service has been disconnected by the utility for non-payment of a bill, a \$50.00 reconnection charge must be paid by the member, in addition to any deposits required, before such service is reconnected. Should a member request a same day reconnect and it can be done before 3:00 P.M., there will be a charge of \$100 to be paid in addition to any deposits. Should a member request a same day reconnect and it can be done, but after 3:00 P.M., then the charge will be \$150 in addition to any deposits

A member requesting disconnection of service shall pay a reconnection fee of \$50.00 before service is restored to the member at the same location as long as service is restored the same month as the disconnection. If reconnection is requested in the following months, an additional fee equal to a total of the monthly facilities charges for the months of disconnection along with a \$50.00 reconnection fee shall be paid.

TEMPORARY SERVICE CHARGE:

Temporary service shall be supplied in accordance with applicable rate.

If the applicable rate is three phase demand metered and temporary service is as described under Schedule A, then Rate Schedule A shall apply.

The member shall, in addition, pay the total cost of connecting and disconnecting less the value of materials returned to full stock. The corporation may require a bill for service, including the cost of connection and disconnection.

RETURNED CHECK FEE:

When a check received in payment of a member's account is returned unpaid by the bank for any reason (not the fault of the REMC), the account will be considered delinquent on the seventh day after notice has been provided. The account will be subject to disconnect if the account remains unpaid. Each check returned by the bank shall be assessed a handling charge of \$25.00. *See below:

METER TEST AT REQUEST OF MEMBER:

The corporation will endeavor to maintain the efficiency of the meters within the allowable accuracy prescribed by the Indiana Utility Regulatory Commission in its "Rules and Standards of Service for the Electric Utilities of Indiana." The corporation will make a test of accuracy of registration of a meter upon a written request of a member. If a subsequent request for testing is made at less than forty-eight (48) month intervals and no error is found or any error is within allowable accuracies, then the member shall be charged a fee of \$30.00.

*Caution: Once a preauthorization payment method is approved and automatic bill pay or credit/debit card payment is commenced we may demand a different method of payment if, at the time your bill is due, payment is not forthcoming on three separate occasions, from your bank or credit card company. Also, automatic bill payment or payment by check will not be accepted by the Cooperative if, on three different occasions, checks written were unpaid or automatic bill payment is blocked by the bank due to insufficient funds or due to any act or omission by the member.

NET BILLING KWH GENERATION CREDIT:

The member shall be credited \$0.05845 per kWh for energy returned to the REMC.

MANUALLY READ METERS:

The member shall be charged an additional amount of \$44.50 per month for a manually read meter.