MISCELLANEOUS CHARGES

BILLING ADJUSTMENTS

The billing adjustments are a kwh charge in all rates and will not be credited to minimum charge in any rate.

Power Cost Recovery Factor (PCRF)

- A. The base power cost (D) in \$/kwh sold is \$0.05332694 for all consumers except those with large industrial rates.
- The base power cost (D) in \$/kwh sold is \$0.03516995 for those with large industrial rates.
- Power Cost Recovery Factor (PCRF)\
- The monthly charges shall be increased or decreased on a uniform per kwh basis computed monthly as follows:

PCRF = (A - B + C) / kwhs

Where: PCRF = Power Cost Recovery Factor (expressed in \$ per kwh) to be applied to estimated energy sales for the billing period.

A = Total estimated purchased electricity cost from all suppliers without deduction of wholesale interruptible credits but including fuel for the billing period.

B = Total estimated purchased electricity cost from all suppliers including fuel which are included in the Cooperative's base rates. The base power cost is computed as follows:

B = (D) x (kwh)

D = The total stated in A. or B. above.

Kwhs= Total estimated energy sales for the billing period.

C= Adjustments to be applied to the current monthly billing to account for the differences in actual purchased electricity costs and actual PCRF revenues recovered in previous periods.

Sales Tax/Franchise Fee

All bills shall be adjusted by the amount of any franchise fee, sales tax or other tax attributable to the sale of electric service to the member unless member has previously provided to the Cooperative satisfactory proof of SERVICE FEES AND TRIP FEES exemption.

Meter Error Adjustments

If a meter is found to be outside the accuracy standards established by the American National Standards Institute, Cooperative's normal working hours, the member shall be charged \$100.00. Inc., proper correction shall be made of previous readings for the period of six (6) months immediately preceding the removal of such meter from service for test, or from the time the meter was in service since last tested, but The Cooperative may charge \$35.00 for each check or other form of payment which is dishonored or returned to be rendered. No refund is required from the utility except to the customer last served by the meter prior to the testing. If a meter is found not to register for any period, unless bypassed or tampered with, the utility shall make a charge for units used, but not metered, for a period not to exceed three (3) months, based on amounts used under similar conditions during the period preceding or subsequent thereto, or during corresponding periods in previous years.

Adjusted Bills Due to Meter Tampering

bills shall be used:

Bills shall be estimated based upon service consumed by the member at that location under similar conditions during periods preceding the initiation of meter tampering or service diversion. Such estimated bills shall be based on at least 24 consecutive months of comparable usage history for that member, when available, or a lesser history if the member has not been served at that site for 24 months;

- Estimated bills based upon that member's usage at that location after the service diversion has been corrected:
- Where the member will allow the cooperative to perform a load study of the member's appliances, heating/cooling equipment, etc., in use during the period of meter tampering, by estimated bills using the total for the projected loads of those appliances, heating/cooling equipment, etc., using nationally recognized appliance load studies established by the Edison Electric Institute or the manufacturer's information for each appliance for other items of electrical equipment, or where available, comparable load study data obtained by the cooperative's submetering appliance operation in its service area.
- In cases of a tampered meter where the amount of actual unmetered consumption can be calculated after testing the meter using industry-recognized testing procedures, bills may be calculated for the consumption over the entire period of meter tampering;
- In cases of meter bypassing or other service diversion, where the amount of actual unmetered consumption can be calculated by industry-recognized testing procedures, bills may be calculated for the consumption over the entire period of meter bypassing or other service diversion.
- Or other methods of calculating bills for unmetered electricity when other methods can be shown to be more appropriate than the case in question.

The Cooperative will charge for all labor, material and equipment necessary to repair or replace all equipment damaged due to meter tampering or bypassing or other service diversion, and other costs necessary to correct service diversion where there is no equipment damage, including incidents or services reconnected without authority. An itemized bill of such charges shall be provided to the member.

The Cooperative may charge \$35.00 each time a member's service is disconnected or reconnected due to nonpayment of bills and each time a trip is made to member's premise. If a reconnection is made outside of the

RETURNED CHECKS

not exceeding six months, as the meter shall have been shown to be in error by such test, and adjusted bills shall the Cooperative. Any member having a check or other form of payment dishonored two or more times in a 12month period may be required to pay by cash, money order, or certified check.

METER TEST FEE

No charge shall be made for a meter test except as provided in this rule. If member's meter has been tested by the utility or by an authorized agency at member's request, and within a period of four (4) years the member requests a new test, the Cooperative shall make the test, but if the meter is found to be within the accuracy standards established by the American National Standards Institutes, Inc., the Cooperative may charge the member a fee In the case of meter tampering, bypassing, or other service diversion, one of the following methods of calculating which reflects the cost to test the meter, however, this charge shall not be more than \$35.00 for a residential customer.

DELINQUENT FEE

The Cooperative may apply a delinquent fee of 3% of the current bill on all account classes for bills not paid by the delinguent date.