

Schedule of Fees

Residential Membership Fee \$50

Residential Deposit \$200, \$300, or \$400 based on soft credit check for

all new residential customers or residential customers that have service terminated for more than 30 days due to non-payment of a bill and

wish to be reconnected.

Non-Residential Membership Fee \$50
Returned Check Fee \$35

Payment Extension Fee \$15

Initial Service Connection Fee \$15 Service Reconnection Fee \$30

Security Light on Rental Property Installation Fee \$100

Late Payment 5% for any portion of the bill paid after the

net payment period

Non-Residential Customer Deposit A cash deposit or suitable guarantee equal

to one times the highest monthly bill will be required. In a 12-month period, if there is more than one disconnection for non-payment or more than three months in which late payment

charges were applied, the non-residential

customer's deposit amount may be increased to two times the highest monthly bill based on prior

billing history. In no case will a deposit for non-residential accounts be greater than two

times the highest monthly bill.

Note: Any or all of these fees may be revised, amended, supplemented, or otherwise changed from time to time, without notice.