

SERVICE CHARGES:

An account service charge of \$10.00 for electrical service and communication service will be made to help offset the costs of processing applications for service with the following listed exceptions:

1. When a Contribution-in-Aid-of-Construction is required
2. When an account name is changed to a spouse, former spouse, or to an estate and such change is effective on a regular billing date
3. When a temporary service charge is made
4. When an owner or agent assumes temporary responsibility for service that may be used while the premise is vacant
5. When an account has been disconnected for non-payment and has been reconnected subject to a special service charge for collection

~~If a service connection is requested at a time other than regular working hours of the District, an additional service charge of \$150.00 will be made.~~

A service charge of \$1.00 will be applied for any customer who requires a late notice reminder (C1) to help offset postage and labor costs.

A special service charge of \$25.00 will be applied, to help offset the cost of labor, transportation and overhead, when delivering a notice (door hanger) to the customer home or business.

If it is necessary to disconnect a customer for non-payment, a \$20.00 service charge will be applied to help offset the cost of labor, transportation and overhead. This charge will be applied even if payment arrangements are agreed upon during the service call.

An additional \$20.00 service charge will be made for the service to be reconnected during regular working hours. If a service connection is requested at a time other than regular working hours of the District, an additional service charge of \$150.00 will be made.

When an owner or agent executes a "leave alive" agreement with the District and further requests notification when the account name changes or is disconnected for nonpayment, a special service charge of \$5.00 will be applied to the account of the owner or agent each time notification is sent.

A service charge of \$20.00 will be made for any customer check returned to the District for nonsufficient funds. The amount will be added to the customer's account and collected under the normal collection procedures.

In the event the installation of initial service to a customer or the maintenance of service to a customer requires payment of a fee to any public agency with jurisdiction, which fee is

directly attributable to a particular customer or group of customers, that fee or an equitable portion thereof may be billed to the customer. The bill must be paid prior to the District providing the necessary service.