

**DECATUR COUNTY RURAL ELECTRIC MEMBERSHIP CORPORATION
GREENSBURG, INDIANA**

APPENDIX "A"

Reconnection Charges

1. As a condition precedent to the restoration of service when disconnected at the request of the member, the reconnection charge shall be \$40.00 during working hours and \$190.00 during non-working hours of the Operations Department.
2. When the member is disconnected for non-payment the reconnection charge shall be \$40.00 during working hours and \$190.00 during non-working hours of the Operation Department.
3. Working hours for the Operations Department are 7:30 AM to 4:00 PM during the months of April through October and 8:00 AM to 4:30 PM during the months of November through March.

Insufficient Funds Checks

- 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 member shall be assessed a handling charge of \$20.00 for each check returned.

Meter Testing Charge

- When a member requests a test of the accuracy of a meter, the member will be charged \$72.00 if the meter had been tested within the past thirty-six (36) months and was within the accuracy standards in Rule 9 of the Rules and Standards for Electric Service.

Wholesale Power Tracker Clause

- The amount of charges calculated at the above rate is subject to any increase or decrease under provisions of the Cooperative's Wholesale Power Tracker Clause. For usage during the months of July through September of 2006, the Tracker Clause for rates SP, SC, LP, ETS, RE, SL and STL is \$.010400 per kWh. The Tracker Clause for rates IPS, IPS-I, EDR5-CP and EDR5-NCP is \$.009685 per kWh.

Fuel Cost Adjustment

- The amount of charges calculated at the above rate shall be increased or decreased by the fuel cost adjustment. The fuel cost adjustment is calculated in dollars per kWh by dividing the fuel cost per kWh most recently billed to the Cooperative from the purchased power supplier by one (1) minus the percentage of line losses for the preceding calendar year.

Change in Fuel Cost Charge

- The above rates are subject to change in fuel cost charge in accordance with IC 8-1-2-1 cr. seg., as amended. The changes in fuel cost charge as stated in Appendix FC, is applicable hereto, and is issued and effective on the date shown in Appendix FC.

Terms of Payment

- The above rates are net. In the event the current monthly bill is not paid within seventeen (17) days from the date of the bill, the gross rates, which include a collection charge of 10% of the first \$3.00 or less of net billing, plus a charge of 3% of all net billing over \$3.00 shall apply. When the 17th day falls on Saturday, Sunday, or any legal holiday, the first business day thereafter shall be added to the seventeenth day net payment period.

Interpretation of Schedule

- The interpretation of, or the application by the Corporation, or by any consumer of all rates, rules and regulations included in this tariff shall be subject to review by the Corporation's Board of Directors or any other government body having jurisdiction, upon application by the Corporation or any consumer.