

Financial Policy

Subject: Schedule of Charges			Policy No: 3-1
Original Issue: 12/22/1990	Last Revised: 10/24/2023	Last Reviewed:	Page 1 of 4
	Effective Date: 01/01/2024		

POLICY NUMBER	DESCRIPTION	CHARGES
1-8	Pole Attachment (Annual Fee) a. Telephone Company b. Cable T.V.	\$12.00/pole \$12.00/pole
4-4 *C	Late Payment Charge: a. Interest Charged on an Outstanding Balance- 1.50% (\$ harge does not apply on outstanding balances of \$10.00 or less.	
4-4	Meter Reading Fee (Monthly Fee)	\$65.00
4-4	Collection Fee	\$35.00
	Miscellaneous Charge Fee for returned payments Declined Payment for Recurring Credit Card Transaction	\$30.00 \$20.00
4-4	Reconnection Fee Associated with Delinquent accounts: a. M-F 7:00 a.m. to 4:00 p.m. b. M-F 4:00 p.m. to 6:30 p.m. No reconnects Saturdays, Sundays, or Holidays for delinquent a	\$225.00 \$425.00 ccounts
*	Remote Reconnection Fee Associated with Delinquent Aca. M-F 7:00 a.m. to 4:00 p.m.b. M-F 4:00 p.m. to 6:30 p.m. No reconnects Saturdays, Sundays, or Holidays for delinquent ac	\$50.00 \$100.00
4-6	Reconnection of Non-Delinquent Account	\$225.00

^{*}In addition to the base reconnection fee, disconnects beyond 30 days will be assessed the equivalent to the monthly System Delivery Charge for the applicable rate sheet. This portion of the reconnection fee is limited to the initial 12 months that the account is disconnected and only applies to the account holder that requested the disconnection.

^{**}Reconnections of Non-Delinquent Accounts must be scheduled in advance and completed during business hours.



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POLICY NUM	BER	DESCRIPTION		CHARGES
4-7		er Testing – Member requested er testing charges are to be de		\$100.00 /-case basis.
4-25	Reco	rd Research & Retrieval Fees		\$50/hr
4-8	* Over 2 hour a. B b. A	nan Service Calls: Per Trip Char rs billed at time, truck & mater Business Hours - 7:00 a.m. to 3: After Hours & Saturdays (Per Trip undays and Holidays (Per Trip	rials. :30 p.m. (Per Trip Char ip Charge)	
	Elect a. B b. A	rician Service Calls: Business Hours 7:30 a.m. to 3:3 (Per Trip Charge) Ofter Hours & Saturdays (Per Tr Undays and Holidays (Per Trip	0 p.m. \$ ip Charge) \$	1st Hour / Add'l Hours 135 / \$100 205 / \$155 275 / \$205
4-16	const	ndary Service Equipment – Cha cruction. Price includes materia nnection as per Policy 4-16		
		r Risers with Meter Sockets – I charges are to be determined		
		aged Meter Fees naterial and repair costs may a	\$300.00 pply for damage cause	ed to other equipment.
4-20		al Inactive Facilities Retention icable annual system delivery o	(A) (A)	
4-22	Proce Proce Proce Study	connection Application Process ess Track – Simplified ess Track – Certified System ess Track – Non-Certified System	\$100.00 \$100 +\$1 m \$100 + \$1 \$1,000 +	2/kW - \$2/kW down payment I study fees may apply)



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Line Crossings & Switching for Building Moves

Initial Fee to plan and estimate the move

\$500.00

Other Miscellaneous Charge Work:

*Vehicle Charges are separate from labor.

A. Labor Linework per hour (per employee)

		11
1.	Regular Time Rate	\$115
2.	Overtime Rate	\$170
3.	Double-time Rate	\$220
4.	Flectrician Time	\$100

B. Material

1.	Replacement inventory costs, plus	15%
2.	Non-MCPA customers, plus	45%

C. Vehicle Charges per hour

	o ,	
1.	Aerial – bucket	\$100
2.	Digger	\$100
3.	Plow	\$110
4.	Stand-on Trencher	\$75.00
5.	Pickup	\$45.00
6.	Mini Excavator	\$105.00
7.	Trackloader & Attachments	\$150
8.	Dump Truck	\$60.00
9.	Vactor	\$100.00
10.	UTV	\$40.00
11.	Pole Trailers	\$50.00

This rate applies when done in conjunction with work order construction. If this is done when a special trip is necessary – charges will be actual cost.

D. Installation of pole for member rented co-op yard light (billed on time and materials – estimate will be provided) See Admin Guideline 24

^{*}An estimate will be provided prior to the building move after the initial \$500 fee is paid. This fee for estimating needs to be paid prior to the work being completed. Upon completion of the building move, the actual costs associated with the move will be calculated and a final bill will be provided. A refund will be made if the paid estimate is greater than the actual costs.



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RESPONSIBILITY

The Chief Executive Officer will be responsible for administration of this policy.

Dated: 0-24-23

PRESIDENT