

GARKANE ENERGY COOPERATIVE, INC.

ELECTRIC SERVICE
SCHEDULE SC
STATE OF UTAH

PLANT INVESTMENT FEES & SERVICE CHARGES

This schedule sets the amounts for impact fees, various services, and other miscellaneous charges authorized in the Rules and Regulations of either the Utah Public Service Commission or Garkane Energy Cooperative, Inc.

The plant investment fee shall be based upon the service entrance main breaker and/or fuse sets amperage. Where there are more than one service entrance main breakers and/or fuse sets the impact fee shall be based upon the sum of such devices.

Service entrances which are upgraded and result in increased capacity shall be assessed an impact fee equal to the difference between the original service entrance size and the upgraded service entrance size. Service entrances, which are upgraded for safety reasons or system improvements without increase in service capacity, may have the impact fee waived.

PLANT INVESTMENT FEES

A Plant Investment Fee of \$2.50/amp will be added to the cost of any new or upgraded residential or commercial service to fund general improvements to Garkane's System for all services 240 volts or less.

A plant investment fee of \$3.50/amp will be added to the cost of any new or upgraded residential or commercial service to fund general improvements to Garkane's System for all services greater than 240 Volts.

All facilities requiring a three phase service will pay the appropriate Plant Investment fee amp charge for each phase installed...example: (600 amps x 3 phases) = 1800 amps x \$2.50 or \$3.50

Upgrading of existing service will require payment of the applicable Plant Investment fees based on the difference in cost between the calculation of the exiting installation size and capacity versus the cost of the new installation in size and capacity.

CHARGES FOR ELECTRIC SERVICE CONNECTIONS (EXCLUSIVE OF ANY APPLICABLE CHARGES FOR LINE EXTENSIONS)

A. NEW SERVICE	\$ 50.00
B. ADDITIONAL SERVICE	\$ 30.00
C. SERVICE CONNECTION CALLBACKS	\$ 75.00
D. Non-Standard Meter Replacement Fee (AMI Opt-Out)	\$240.00 - Initial Charge \$ 50.00 - Monthly Charge
E. Remote Connect Fee (where Remote Connect Service has been Installed)	
Normal Business Hours	\$ 15.00
After Business Hours	\$ 22.50

Note: The charges for service connections are for standard connections. A customer who requests that service be provided in a non-standard manner will be required to pay, in addition to the service connection charge, any additional costs for such service connection in excess of the service connection charge. Additional service charges relate to requests for each additional service connection or location change to a new service address. Callback service charges relate to a return trip to connect electric service, when a customer provided an inaccurate service address, postpones, or cancels a service order already completed.

SERVICE CALLS DURING REGULAR WORKING HOURS: \$ 50.00

SERVICE CALLS AFTER REGULAR WORKING HOURS: \$75 Re-connect fee and actual cost or a minimum of \$140.00.

Note: Charges for service calls relate generally to reconnects of previously disconnected service or interruptions of service caused by the consumer's negligence. After hours charges also apply for regular service connections requested by the consumer during this period.

METER TEST per Rule R746-310-3:	\$ 20.00
METER REREADS:	\$ 15.00
BROKEN METER SEALS:	\$ 125.00 - 1st Offense \$ 250.00 - 2nd Offense
RETURNED CHECKS:	\$ 25.00
LATE PAYMENT CHARGE:	The greater of \$10 or 1.5% (per month)
FIELD COLLECTION CALL:	\$ 25.00
DEFERRED PAYMENT PLAN FINANCE CHARGE:	1.5% (per month)
TEMPORARY TEST PROVISION	\$ 50.00*

***Note:** Customers may request a temporary connection of service for the purpose of testing a pump or other equipment. A one-time fee is required for this service along with the applicable charge for the energy used. This service is available for a maximum connection time of seven (7) days.

INTERCONNECTION & NET METERING SYSTEM APPLICATION REVIEW & CONNECTION FEES

Interconnection and Net Metering system application review and connection fees will be collected by Garkane prior to completing services requested by a member for the services indicated. If additional services beyond the scope of those listed here are requested the customer will be pay the labor and material costs Garkane incurs on behalf of the project at the it's current labor and materials rates. Project applications will be processed, reviewed, approved and commissioned as described in the most current versions of Garkane's Interconnection Manual, available on Garkane's website.

SERVICE DISCRIPTION	FEE
Pre-Application Report Fee (50 kW and less)	Included with Interconnection Application Fee
Pre-Application Report Fee (Greater than 50 kW)	\$ 350.00
Level 1 Superfast Track Application Determination Fee	\$ 150.00
Level 2 Fast Track 50 kW & Less Application Determination	\$ 250.00
Level 2 Fast Track Greater than 50 kW Application Determination	Fee = \$250 + [\$1 x (System kW - 50 kW)]
Level 2 Less than 50 kW System Commissioning	\$ 400.00
Level 2, 50 kW and Greater System Commissioning	Actual Garkane staff labor hours invoiced at current labor rates. An itemized invoice to be provided at completion of commissioning, payment required withing 30 days of invoicing.
Level 3 Study Track Application Review	\$ 2,200.00 + [\$1 x (System kW - 2000 kW)]

Level 3 System Commissioning	Actual Garkane staff labor hours invoiced at current labor rates. An itemized invoice to be provided at completion of commissioning, payment required withing 30 days of invoicing.
Preparation of Scoping Meeting Project Scope Good Faith Cost Estimate	Actual Garkane staff labor hours invoiced at current labor rates. An itemized invoice to be provided at completion of commissioning, payment required withing 30 days of invoicing.
Feasibility Study Deposit	Determined Based on Facility Type/Scope, Third-Party Engineering Firm Study Proposal & Estimated Garkane Staff Study Labor Hours
Feasibility Study Fee	Actual Garkane cost for a Third-Party Engineering study and internal staff labor hours at current rates. An itemized invoice to be provided at completion of study. Payment required prior to Garkane providing Study Results.
System Impact Study Deposit	Determined Based on Facility Type/Scope, Third-Party Engineering Firm Study Proposal & Estimated Garkane Staff Study Labor Hours
System Impact Study Fee	Actual Garkane cost for a Third-Party Engineering study and internal staff labor hours at current rates. An itemized invoice to be provided at completion of study. Payment required prior to Garkane providing Study Results.
Facilities Study Deposit	Determined Based on Facility Type/Scope, Third-Party Engineering Firm Study Proposal & Estimated Garkane Staff Study Labor Hours
Facilities Study Fee	Actual Garkane cost for a Third-Party Engineering study and internal staff labor hours at current rates. An itemized invoice to be provided at completion of study. Payment required prior to Garkane providing Study Results.
Supplemental Review Deposit	Determined Based on Facility Type/Scope, Third-Party Engineering Firm Study Proposal & Estimated Garkane Staff Study Labor Hours
Supplemental Review Fee	Actual Garkane cost for a Third-Party Engineering study and internal staff labor hours at current rates. An itemized invoice to be provided at completion of study

Joint Use Fees:

Application Processing Fee: \$200.00 per application or \$35.00 per attachment whichever is greater.

Pole Attachment License Fee: \$15.00 per Attachment per year.

Safety Violation Fee: \$500.00 per safety violation.

Unauthorized Attachment Fee: \$1,00.00 per Unauthorized Attachment.

Amount of the Security Instrument: \$10,000. No deposit will be required as long as the total number of attachments is less than 50 and all fees and costs due under this agreement are promptly paid. At such time as the total number of attachments equals or exceeds 50 or payments are not made on time, a deposit may be required.

APPLICABLE TAXES AND CHARGES: In the event any taxing body shall impose or increase any franchise, occupation, sales, license, excise or other tax or charge of any kind or nature, including taxes or charges based upon the charges listed above the receipts or income therefrom, the pro-rata amount thereof will be added to and, as part of the effective rate, separately itemized and billed to all Customers in the area or locality in which such tax or charge applies.

Approved: **October 31, 2022**

Effective: **December 9, 2022**