

GARKANE ENERGY COOPERATIVE, INC.
ELECTRIC SERVICE

SCHEDULE NO. 27

STATE OF UTAH

STREET AND SECURITY LIGHTING

AVAILABILITY: To all consumers served by the Association. This rate not for resale.

APPLICATION: This Schedule is for alternating current electric service supplied at approximately 120/240 volts, single-phase at a single point of delivery, from existing secondary, subject to the rules and regulations established by the Association.

MONTHLY BILL RATE for Sodium Vapor Lamps:

100 Watt or less:	\$ 7.85 per unit
250 Watt:	\$12.50 per unit
400 Watt:	\$17.00 per unit

CONDITIONS FOR SERVICE:

1. Service under this Schedule is unmetered.
2. The Association will maintain the light in operating condition. Consumer will assume responsibility and pay for damage caused by his own negligence or that of third parties.
3. The consumer must notify the Association that repairs or maintenance are necessary.
4. The Association will perform necessary repairs or maintenance at its earliest convenience and during normal working hours.
5. Overhead construction shall be limited to one 30 foot pole at a distance permitting safe construction without an anchor, or approximately 150 feet if proper clearances are maintained. There also must be an existing transformer from which the service connection can be made. For underground service the Association will extend facilities 150 feet with the customer providing all the necessary trenching and backfill.
6. The consumer will guarantee payment for a minimum of twelve months; if not, consumer will reimburse Association for all removal costs.

ELECTRIC SERVICE REGULATIONS: Service under this Schedule will be in accordance with the terms of the Electric Service Agreement between the consumer and the Association. The Electric Service Regulations of the Association on file with and approved by the Public Service Commission of Utah, including future applicable amendments, will be considered as forming a part of and incorporated in said Agreement.

TERMS OF PAYMENT: The above rates are NET and are DUE and PAYABLE within fifteen (15) days from the date of the bill.

EFFECTIVE: July 1, 2012