

CUSTOMER SERVICE REGULATIONS FOR ELECTRIC SERVICE

(Exhibit "A" to Resolution No. 5727 of July 13, 2015, effective November 6, 2015)

1. INITIATING SERVICE

1.1 APPLICATION.

- (a) Each prospective customer desiring electrical service must make application, furnish proof of identity as required by federal regulation within a reasonable time; and, may be required to sign an application form or contract prior to service connection.
- (b) The District may in some circumstances accept application for service from a second party, with the understanding the first party has signed an application that is kept on file by the second party (owner or property manager).
- (c) All new customers are to be informed, at the time of application, of connection fees and of additional charge for connection of services after regular service hours. (See 7.01 and 7.06)

1.2 AGREEMENT.

- (a) Acceptance of service by a customer, with or without a written application, creates a contract obligating the customer to pay current rates, comply with service requirements and regulations, and that is conditioned upon the District's verification of the customer's identity.
- (b) **Owner/Agent Agreement:** A contract may be entered into by any owner of rental property for the provision of uninterrupted service to the premises between tenancies. The owner agrees to pay for electric service charges during this period and until a tenant assumes responsibility.

1.3 SERVICE.

Service will be energized when the customer has met all District requirements and submitted:

- Proper application
- Valid service and mailing address(es)
- Payments as required on outstanding accounts

- 1.4 LINE EXTENSION. New Service, conversion or upgrade installation will be in accord with all service requirements and regulations. (See Line Extension Regulations)

2. REQUIREMENTS

- 2.1 Standards. Service entrance equipment and installation to all new customers or existing customers altering their electrical service must comply with the District's Electrical Service Requirements Manual (ESR), which is available on the PUD website at www.snopud.com/?p=1174.
- 2.2 MAIL. The District will send notification for bills, notices, and related information via first-class mail and/or will send email or email notification to customers who have made their e-mail addresses available to the District in connection with the use of the District's electronic bill pay and presentment services (e.g., SnoPAY). If customers do not provide proper mailing addresses and/or email addresses as a means of receiving mail, their service will be subject to disconnection (See 3.7).

2.3 ACCESS TO PREMISES.

- (a) The customer is to provide District representatives with safe, clear access and entry to customer premises for service related work. The District's facilities and equipment must remain unobstructed and accessible at all reasonable times so the District may install, inspect, maintain, remove, read, connect or disconnect equipment, wiring, metering devices, etc.
- (b) If necessary for access, the customer will provide and pay for satisfactory relocation of obstructed District facilities.
- (c) Where the District's meters are located in a designated electrical or meter room, all customers must comply with the District's Electrical Service Requirements Manual (ESR), which requires the installation of a BEST Access locking system as defined in the ESR Section 5. Where an individual meter or other District equipment is currently located within a locked door(s) the customer may provide the District with an access key or choose to install a BEST Access locking system as defined in the ESR Section 5. Customers who have installed or are installing gates with padlocks must allow the installation of a District furnished locking device to adjoin the customer's lock. Customers installing electronic access gate(s) must install a BEST Access keyed switch locking system keyed to the District's "P" key for access.
- (d) The customer is to provide space and protection for District property on his premises, including meters, instrument transformers, wires and other facilities installed by and belonging to the District.
- (e) Although the customer is responsible at all times for maintaining customer-owned wiring and equipment, the District may inspect customer wiring or equipment before or after service connection.

2.4 CUSTOMER FACILITIES.

- (a) Wiring and Equipment: The customer is to install, own, and maintain all wiring and equipment beyond the delivery point (See 2.7), excepting meters and special facilities installed or furnished by the District. The customer's wiring is to conform to:

- District's service requirements and regulations
- Municipal, county, and state requirements
- Accepted modern standards as exemplified by the National Electric Code
- The National Electric Safety Code

The customer will provide evidence of wiring approval from the appropriate governing body before service will be energized. (See also 1.2)

Identification of all meter circuits is the responsibility of the premises' owner.

- (b) Three-phase Motors: Installation is to comply with Electric Service Requirements, Three-Phase Service Section, and is to include appropriate protective devices as outlined in the National Electric Code.
- (c) After-hour service calls will be charged to the customer, including instances in which the District responds to a customer request but does not work because the problem is with customer equipment. (See 7.05, 7.06, 7.12, 7.17)

Customers calling for service will be advised to check fuses, plugs, breakers and other common problem sources.

- (d) Notice of Change: The District requires 30 days notice before a customer modifies their electrical system. Failing this, a customer is liable for costs of any resulting damage to District equipment.

- (e) Power Factor Adjustment: Installation of power factor corrective equipment requires previous District approval. Power factor may be determined by permanently installed instruments or by tests at reasonable intervals. Should the customer cause the power factor to drop below .75, the District has the right to curtail service until corrections are made. (See 3.7)
- (f) Multiple-unit Numbering: The builder or owner of a multiple-unit complex is required to permanently and accurately number meter bases or panel covers and corresponding building units. The account(s) will remain in the builder/owner's name until the District has verified correct numbering. Tenants then may be signed for service. (See 2.8)

Written notice to the District is required preceding any subsequent change in unit numbers. Failing this, the owner may be responsible for costs of resulting incorrect billings.

- (g) Meter Installation: The customer is required to supply, install and maintain meter-mounting equipment in accordance with service requirements and regulations. (See 2.8)
- (h) Meter Relocation: A customer is responsible for meter base relocation when he has made alterations to his property which leaves meter access unacceptable to the District. The District may disconnect service when the meter base is not satisfactorily relocated. (See 2.8)

2.5 MAINTENANCE.

- (a) The District is responsible for maintaining its facilities and equipment to the point of delivery. The customer owns and maintains equipment beyond the point of delivery. (See 2.7)
- (b) The customer can help maintain quality service by prompt notification to the District of any problem affecting or which may affect the supply of service.
- (c) Continuity of Service: It is the District's intent to provide adequate continuous service with minimum interruption. However, because electric service is inherently subject to disruption, (including interruption, suspension, curtailment and fluctuation) the District does not guarantee against occasional power curtailment or failure.

The District shall not be liable for any disruption in service or for any loss, injury or damage caused thereby if such disruption is attributable to the causes, work or actions from any of the following:

- An event that is reasonably beyond the District's control. Such events include, but are not limited to, winds, fire, flood, acts of the elements, court orders, insurrection or riots, generation failures, breakdowns or damage to facilities of the District or third parties, insufficient generation capacity, acts of God or public enemy, strikes or other labor disputes, civil, military or governmental authority, electrical disturbances originating on or transmitted through electrical systems with which the District is interconnected and acts or omissions of third parties.
- Repairs, maintenance, improvement or changes in its equipment and facilities which are, in the District's sole judgment, necessary or prudent,
- Actions which are, in the District's sole judgment, necessary or prudent to protect the performance, integrity, reliability or stability of the District's electrical system or any electrical system with which it is interconnected,
- Voluntary cooperation, as approved by the Commission, in any program or method of operation recommended or requested by civil or military authorities, or
- Actions taken, as approved by the Commission, to conserve energy at times deficiencies of resources within the region are anticipated, including involuntary curtailments.

- (d) Repairs or Improvements: Repairs or improvements to facilities requiring temporary service interruption occur occasionally. They will be expedited and timed to minimize customer inconvenience, provided that, when practicable, such disruption shall occur during working hours regularly maintained by the District. When possible, a preceding notice will be provided to the customer.
- (e) Hat Island: The District will respond to outages any day, including weekends and holidays, only during daylight hours and when weather permits. (See 7.16)
- (f) When the District responds to a customer call after service hours, and the problem is found to be with customer equipment, the District will make no repairs. The customer will be charged a set fee. (See 7.05, 7.06, 7.12)
- (g) A set fee will be charged when the District is called out to repair an area light after hours. (See 7.11)

2.6 TYPES OF SERVICE.

- (a) The District provides a comprehensive range of electrical services, via overhead or underground lines, in accordance with current rate schedules, as published in the Rate Schedules Manual and available on the PUD website at www.snopud.com/rates.
- (b) Area lights are available on private property when:
 - Customer is property owner,
 - Customer executes a five-year contract,
 - District deems installation compatible with surroundings,
 - Location is accessible to equipment for installation and maintenance, and
 - There is either a clear unrestricted public access to the area to be lighted or there is an existing District distribution pole upon which the area light will be placed.
- (c) Services are offered by the District to assist customers in energy conservation.

2.7 DELIVERY POINTS.

- (a) Delivery points vary depending on types of service, as follows:
 - Residential and commercial secondary overhead services - - the weather head.
 - Residential secondary underground services - - the line side of the meter base, or the line side of the current transformer, or current transformer mounting device.
 - Commercial secondary underground services - - the secondary lugs of the serving transformer or pedestal.
 - Provisions in rate schedules or special contracts supersede the above.
- (b) Customer Request for Delivery Point Relocation: The customer will be charged actual cost for relocation of overhead service drop.

The customer is responsible for other related costs, including:

- Relocation of any underground facilities
- Material and labor for additional equipment or poles
- Required increase in capacity of above or underground distribution facilities or additional line, equipment and poles.

- (c) Requests to Move Facilities for Improvement to Premises: The District will relocate facilities upon request if feasible. The customer shall pay all costs in advance.

2.8 METERS.

- (a) Multiple Meters: When a customer's service requires application of more than one rate schedule, one meter will be installed for each applied schedule. Each meter will be billed separately unless otherwise specified in a special contract.
- (b) Master metering installations will not be permitted for residential customers unless the intent of Public Utilities Regulatory Policies Act can be satisfied in another manner as determined by the District.
- (c) The customer will be responsible for purchasing and installing any additional meters desired for his purposes, and for placing such meters on the customer side of the District meter.
- (d) When one meter serves more than one customer, the premises' owner will be responsible for the entire billing, unless one tenant will assume the entire bill.
- (e) Meter Testing: Periodic inspections and tests as required to maintain accurate meters will be made at District expense. A customer may request additional tests which will be done without charge when the results show greater than a 2% variance in meter accuracy. Subsequently bills may be adjusted to correct any error, based on a known or estimated period of up to a total of six months.
- (f) A test fee may be charged when test results show the meter reads within 2% accuracy and when tests have been requested more often than at a three-year interval. (See 7.10)
- (g) Periodic graphic voltmeter tests are made at District expense to maintain a high standard of accuracy. Additional tests requested by customers may result in a charge to the customer based on a cost estimate.

2.9 SAFEGUARD OF DISTRICT FACILITIES.

- (a) The District may refuse or disconnect service to customers when conditions are hazardous or out of compliance with codes, regulations or requirements. The District is not liable for loss or damage to persons or property resulting from defects or negligence:
- By the customer beyond the point of delivery, or
 - In the customer's installation or equipment.
- (b) When an individual's action (e.g., tree falling or blasting) might endanger District property or interrupt power, prearrangements can be made for a crew or serviceman to stand by. Cost for this service may be charged to the responsible party.

Should loss or damage occur to District property, the responsible party may be charged for repair or replacement cost, administrative time and expense and estimated unmetered energy. However, if a District employee is at the site and approves the method and work, the customer charge may be waived.

- (c) System Interference: Installation of certain equipment (e.g., welders, motors, electric fences) may interfere with electrical, radio or television reception on neighboring premises. The responsible customer is required to take necessary steps to correct all such interference. Non-compliance within five days after notice can lead to service disconnection.

2.10 RESALE.

Customers may resell electrical energy only with written District permission. Rates charged may not exceed rates the District charges for similar service.

2.11 CONSUMER ALERTS, UNUSUAL OR SUSPICIOUS ACCOUNT ACTIVITY

The District may take appropriate steps as outlined in its Identity Theft Prevention Program in response to consumer alerts, indications of fraudulent activity and other irregular account activity, up to and including termination of service.

3. FINANCES

3.1 RATE SCHEDULES.

- (a) The District has rate schedules for particular types of service required by customers. For specific detail, refer to the Electric Rate Schedules, available at the PUD website at www.snopud.com/rates.
- (b) In case of conflict between the provisions of any rate schedule or special contract and these service regulations, the provisions of the rate schedule or special contract shall apply.
- (c) Combined Residences and General Service: Where combined residential and general services are on the same meter, the appropriate rate schedule will be determined by the category of service using the estimated greater annual kWh consumption. The customer may rewire to separate the services.

3.2 BILLING.

- (a) The customer's obligation to pay a bill accrues on the date the bill is issued. Payment is due by the due date on the bill. Failure to receive a bill will not release the customer from the obligation to pay promptly. Bills and/or notifications will be sent to the mailing address and/or email address furnished by the customer.
- (b) Bills will be issued monthly and may alternate between actual and estimated meter reads. Customers consuming electric power within a suburban street lighting service area will be billed for street lighting in conjunction with billings for electric service. Bills may also be estimated when:
 - Meter is not accessible to meter reader
 - Meter malfunctions
 - Other circumstances beyond District control interfere with meter reading.
- (c) Multiple meters will be billed separately to a customer unless otherwise specified in a special contract.
- (d) Account Service Charge: This charge (See 7.01) is billed during processing of each service application, except for:
 - Services or meters added to an existing account by new service application
 - Owner/agent agreement with owner/agent assumption of responsibility for service between tenants
 - Reconnection of service after disconnection for non-payment at the same premise on an existing account. (See 7.03, 7.04, 7.05)
 - Other circumstances deemed appropriate by the District as documented in Customer Service processes.

- (e) Variation in charges:
- Separate applications for service when billed on different account numbers at the same address - one charge for each account, unless separate accounts are established for District convenience
 - Electric and water service on one account - one charge
 - Multi-service account - one charge for each additional meter reconnection after the initial application
 - Multi-metered complex (e.g., apartment house)
 - One charge per account for general use areas
 - If no general use account, one charge per building to initiate service for one or more non-rented units.
- (f) The customer may be billed a records research charge at cost for documentation requested on their account. (See 7.18)
- (g) Tax Apportionment: City taxes, by action of the Commission, are apportioned to accounts within the province of the taxing agent. Such amounts appear as a separate item on the bill. Other taxes levied against the District are apportioned to customers within the rate structure.
- (h) Minimum Charge: When a customer is unable to operate electrical equipment and is shut down, and has given timely notice of the shutdown to the District, the District may waive the minimum charge during the period of the shutdown when it is caused by any of the following reasons:
- Strike
 - Other labor disputes
 - Acts of public officers
 - Acts of government
 - Other conditions beyond customer control, except market conditions.
- To complete necessary meter reading, the District requires written notice, including statement of cause, within 24 hours after any such shutdown.
- (i) Meter Reading: Meters will be read on monthly or bimonthly cycles at District option, and routinely at regular intervals within a five-day variance. At the point of change in a reading cycle, the five-day variance may not apply.
- (j) Opening or closing readings may be prorated or interpolated.
- (k) Special meters may be installed on any account when the nature of the customer's equipment and operation so indicates for correct rate schedule application and/or customer improvement of their facility's power factor.
- (l) Reconnection of 500kW: If a delivery point of 500 kW, or greater, is disconnected after May 31, 2003 is reconnected, the Minimum Charge that would have been made if that delivery point had not been disconnected will be billed when a reconnection request is processed if:
- The disconnection was directed by the customer requesting reconnection, and
 - The delivery point has been disconnected for less than twelve months, and
 - The delivery point had an actual Billing Demand (as defined by the applicable Rate Schedule) greater than 500 kW at least once during the twelve consecutive months prior to disconnection.

3.3 LATE PAYMENT CHARGES

A late payment fee may be assessed on bills that have an unpaid balance after the due date. (see 7.24).

3.4 COLLECTION.

- (a) Methods: While considering individual customer needs, the District is obligated to make prudent collections. Reasonable collection methods will be used, including disconnection of service, collection agency assignment or lawsuit.
- (b) Undercharges/Overcharges: The District will, within one year after it becomes aware of undercharges/overcharges that are a result of its error, take action to collect/credit all amounts that were undercharged/overcharged during the three years prior to the date upon which the District became aware of the error, or back to the date of responsibility change, whichever is more recent. If the District fails to act during that one-year period, no collection action will be taken. No action shall be taken to collect/credit any undercharges/overcharges resulting from a District error, for electric utility services that the District delivered more than three years before it became aware of that error.
- (c) Payment for Undercharges: A customer may pay amounts undercharged as a result of District error, without interest, in installments of approximately equal amounts during a period that is no longer than the period for which the customer is being charged for undercharged services. If a customer does not agree to pay for undercharged electric utility services or, if having agreed fails to make payment, normal District collection practices will be followed.

3.5 DISCONNECT NOTICES.

- (a) Disconnect notices will be mailed no sooner than 31 days after the original billing date. The notice will be for arrears only.
- (b) Medical Facilities. A disconnect notice will be provided to the customer and to the Secretaries of the Washington State Departments of Health and Social and Health Services when service is known to be provided to:
- a hospital, medical clinic, ambulatory surgery center, renal dialysis facility, chemical dependency residential treatment facility or other medical care facility licensed or certified by the Washington State Department of Health; or
 - a nursing home, boarding home, adult family home, group care facility, intermediate care facility for the mentally retarded (ICF/MR), intensive tenant support property, chemical dependency residential treatment facility, crises residential center for children or other group home or residential care facility certified by the Washington State Department of Social and Health Services.
- (c) Any customer may designate a third party to receive a disconnection notice or notice of other matters affecting the customer's service. If the District believes that a customer is not able to understand the effect of the disconnection, the District may consider a social service agency to be the third party.
- (d) A brochure explaining credit, disconnect policies and customers' rights and remedies, will accompany each disconnect notice on all accounts.
- (e) A fee may be charged when a field visit is performed and no disconnection of service occurs. (See 7.02)
- (f) Disconnection will occur following the due date on the disconnect notice unless:
- The delinquent payment has been received at a District office by the due date
 - A deferred payment agreement has been reached
 - The customer has appealed the action.
- (g) Exceptions: In certain instances, where health, safety or essential services would be otherwise jeopardized, or for purposes of economy, the District may withhold disconnect notices.

3.6 EXTENUATING CIRCUMSTANCES.

- (a) The District may pursue a solution with customers temporarily unable to pay on time due to extenuating circumstances. The availability and terms of a deferred payment plan will be based on a review of the individual customer's situation, including:
- Amount and age of delinquency
 - Past payment record
 - Ability to pay
 - Demonstration of good faith.
- (b) Employees will give customers available information on other resources for assistance, when appropriate.
- (c) Medical Emergencies:
- (1) Cause to Disconnect – Grace Period. When the District has cause to disconnect a residential service, it will postpone doing so for a grace period of ten business days after receiving either verbal or written notification of the existence of a medical emergency.
 - (2) Disconnected – Reconnect - Grace Period. After the District has disconnected a residential service it will, after receiving either verbal or written notification that a medical emergency exists, reconnect it for a grace period of ten business days. The District will not require payment of disconnection and reconnection fees and/or a security deposit prior to reinstating service but will bill the customer for such amounts. Reconnection will occur on the day requested by the customer. (See 7.03, 7.04, 7.05).
 - (3) Written Certification. The customer must, within the ten business day grace period, furnish the District with written certification from a qualified medical professional stating that the disconnection of electric service will materially aggravate an existing medical condition of a resident of the household. The term "qualified medical professional" means either a licensed physician, or a nurse practitioner or physician's assistant that is licensed to treat the medical condition without the supervision of a physician. The certification must include the following information:
 - Residence address and location,
 - An explanation of how the current medical condition will be materially aggravated by the disconnection of electric service,
 - A statement of how long the condition is expected to last, and
 - The title, signature, telephone number and fax number of the person certifying the condition.
 - (4) Time Period. The medical certification is valid for the time period set forth in the certification or ninety days from the date of the certification, whichever is shorter. The medical certification may be renewed.
 - (5) Payment Required. A medical emergency does not excuse a customer's obligation to pay both delinquent and ongoing charges. The District may require the customer to do the following during the grace period.
 - Pay a minimum of twenty-five percent of the delinquent balance,
 - Enter into an agreement to pay:
 - The remaining delinquent balance within one hundred twenty days, and
 - Subsequent bills when due.
 - *However*, if a customer states that they have neither the income nor the resources to pay both the delinquent balance within one hundred twenty days and subsequent bills when due, the District may offer an extended payment agreement and may require reasonable proof of inability to pay.
 - (6) Confirmation of Agreement. The District will mail a notice to the customer confirming any payment arrangements within two business days after an agreement is reached. The customer will be asked to sign and return a copy of

the agreement to the District. The agreement must contain provisions authorizing the District to communicate with: (a.) any medical professional who furnishes the District with a medical certification, and (b.) may also authorize the District to contact social service agencies that may be able to provide assistance to the customer.

- (7) Failure to Comply - Disconnection. If the District does not receive both a medical certification as described above and an agreement to pay some portion of the delinquent balance within the grace period, or if the customer later fails to abide with the terms of any payment agreement, the District may disconnect the service and take further collection action. Disconnection will occur no earlier than the fourth business day after mailing a written notice of disconnection or the second business day after personally delivering such a notice.
- (8) Benefits Limited. A customer may claim a medical emergency and be entitled to the benefits described in this subsection only twice within any one hundred twenty day period.

(d) Medical Facilities:

- (1) Cause to Disconnect – Grace Period. When the District has cause to disconnect service to a medical facility described in paragraph 3.5(b), it will postpone doing so for a grace period of ten business days past the original disconnection date after receiving a request to delay disconnection from the Department of Health or the Department of Social and Health Services to allow the requesting Department to take the steps necessary to protect the interests of patients residing at the facility.
- (2) Disconnected – Reconnect – Grace Period. If the District has disconnected service to a medical facility described in paragraph 3.5, without receiving a request from the State of Washington to postpone disconnection, it will, reconnect services for a grace period of ten business days after receiving a request for reconnection from the Department of Health or the Department of Social and Health Services to allow the requesting Department to take the steps necessary to protect the interests of patients residing at the facility.

3.7 DISCONNECTION OF SERVICE.

(a) Service may be disconnected for good cause, including (but not limited to):

- Violation of service requirements or regulations, rate schedules, contracts or electrical codes
- Failure to pay fees or deposits
- A check, that was received for payment after a disconnect notice was given, is dishonored
- Theft or illegal current diversion
- No one assumes responsibility for service.
- A chargeback of a credit/debit transaction that was received for payment after a disconnection notice was sent.

(b) When disconnection occurs, the customer shall be advised in writing that service will be restored if the customer contacts the District and fulfills other requirements of RCW 54.16.285. In the customer's absence, notice will be left on the premises.

(c) Disconnection of service does not release a customer from any obligation to the District.

(d) Services will not be disconnected without a disconnect notice for non-payment of bills unless:

- No one has assumed responsibility to pay for the services, or
- A check received for the payment of services after a disconnect notice has been given is dishonored.
- A chargeback of a credit/debit transaction that was received for payment after a disconnection notice was sent

- (e) Moratorium: Whenever the air temperature as measured at the District's Operations Center is 32° F or less, no electric service will be disconnected for collection purposes during the 24 hours following temperature measurement. Utility service for residential space heating shall not be terminated between November 15 through March 15 if the customer notifies the District of the inability to pay the bill, including a security deposit, within five business days of receiving a disconnection notice and complies with the provisions of RCW 54.16.285(1), unless there are extenuating circumstances. If the customer fails to notify the District within five business days and service is terminated, the customer can, by paying any reconnection charges, and fulfilling the requirements of RCW 54.16.285, receive the protections of Chap. 54.16 RCW.
- (f) Disconnection During Appeal: (See Dispute Resolution Procedure)
- (g) Disconnection/Reconnection Charge: Whenever disconnection or reconnection is non-routine, the customer charge will be at cost. As appropriate, the customer will be pre-advised. (See 7.08, 7.13, 7.15)
- (h) Reconnection: When electric service is disconnected for non-compliance with service requirements or regulations, non-payment or fraudulent use, the service will not be reconnected until the situation is corrected to the District's satisfaction. Before reconnection the customer will be advised of current fees and charges for service restoration. (See 7.03, 7.04, 7.05, 7.06)

3.8 INSOLVENT ACCOUNTS.

If the District has reason to believe a customer to be insolvent, in financial difficulty or contemplating bankruptcy, appropriate action may be taken to secure payment of charges due. Requirements may include an adequate security deposit, altered payment schedule or other actions deemed necessary and reasonable by the District.

3.9 TRANSFER OF UNPAID BALANCES.

A customer's previous unpaid balance from one service address to another is part of customer's current obligation and subject to the District's requirements for payment.

3.10 SECURITY DEPOSIT.

- (a) Security deposit may be required of a customer at application or later for any of the following reasons:
- Incomplete or improper application
 - Misrepresentation of identity
 - Tampering with District equipment
 - No established credit
 - Payment record
- (b) Notice will be provided to the customer when a security deposit is required, showing the amount and due date.
- (c) Payment or acceptable collateral is due as stated in the notice unless other arrangements are made within that period.
- (d) Amount of deposit will not exceed the established flat fee amount for those residential customers who have been District customers for less than 12 months. The amount of deposit for those residential customers who have been District customers for more than 12 months will not exceed the estimated maximum billing for two consecutive months within a 12-month period.

- (e) Amount of deposit for commercial customers will be the highest two month billing in a twenty-four month period or connected kWh load times \$15.00, whichever is greater.
- (f) Deposit, plus interest, will be applied to the account based on evaluation of customer credit history, after 12 months experience with residential customers and 24 months with commercial customers.
- (g) Upon termination of service, an existing deposit, plus accrued interest, will be applied to any amounts due and any balance refunded.
- (h) Transfers: When a customer relocates and reapplies for service, an existing deposit may be applied to the bill or may be transferred to the customer's new address. If applied to the bill, any credit balance will be carried over to the customer's new service location. A new deposit based on the consumption at the new address, or a flat fee may be required, when appropriate.
- (i) Interest: Interest will be paid on all deposits. The interest rate paid will be established periodically by the District Treasurer.

3.11 PAYMENTS.

Payments: Payments are to be accompanied by a billing remittance slip or account number.

Returned Checks: A charge will be made to each account to which the check was applied. (See 7.09)

3.12 PAYMENT PLANS.

Residential customers may have an opportunity to keep electric service accounts current through optional payment programs, such as a budget billing plan, depending upon the customer's payment history, participation in other programs, or rate schedule.

3.13 ADJUSTMENTS.

- (a) Incorrect billings will be adjusted back, for the current customer at the premises, a maximum of three years.
- (b) Area Light Repairs: If not made within five workdays following notification, the customer will not be charged for the period the area light is inoperative.
- (c) A final balance (debit or credit) of less than five dollars may be routinely written off by the District.
- (d) Municipal Tax (debit or credit) will be adjusted back when incorrect tax codes are identified, for a maximum of six months for the current customer.
- (e) Estimated billings: Adjustments to estimated charges will show on the next bill when an actual meter reading is taken.

3.14 REDUCTIONS FOR LOW-INCOME CUSTOMERS.

Reductions for residential electric and water service are available for "Low Income Senior Customers" and for "Other Low Income Customers." Up-to-date income requirements appear on program applications and on the PUD website at www.snopud.com/discounts.

(a) Low-Income Senior Customers

A “low-income senior customer” is a person who is 62 years of age or older and whose total household income after allowable deductions (3.14 (c)) does not exceed the criteria set forth below at the time of passage of this resolution and updated annually as described below. Low-income senior customers whose completed application has been approved by the District are eligible for the following reductions to Residential Rate Schedule 7:

\$0 to \$9,421	60% reduction
\$9,421.01 to \$18,843	40% reduction
\$18,843.01 to \$28,264	20% reduction

On January 1, 2016 and its anniversaries, the upper household income criteria for the three discount levels shall be adjusted to reflect that year’s “Cost-of-Living Adjustment” (COLA) to Social Security and Supplemental Security Income (SSI) benefits. The percentage published by the U.S. Social Security Administration shall be used to compute these adjustments. For each of the household income criteria for the three discount levels, the adjusted upper criterion shall be computed by increasing or decreasing the criterion then in effect by the COLA and rounding the result to the nearest dollar. The adjusted household income criteria shall be effective January 1st of that year.

(b) Other Low-Income Customers

An “other low income customer” is a person whose household income after allowable deductions (3.14 (c)) does not exceed one hundred twenty five percent of the Federal Poverty Guidelines (FPG) published by the U.S. Department of Health and Human Services. Other low-income customers whose completed applications have been approved by the District are eligible for the following reductions to Residential Rate Schedule 7:

0% to 75% of FPG	60% reduction
76% to 100% of FPG	40% reduction
101% to 125% of FPG	20% reduction

(c) Deductions

The District shall establish allowable deductions from total household income, including but not limited to unreimbursed costs for prescription drugs, medically-required treatment or care received in the home and Medicare insurance premiums. Any additional deductions established shall be the same for both Low-Income Senior Customers and Other Low-Income Customers. Available deductions shall appear in program documentation and on applications.

(d) Other

Unreasonably high electric or water usage for a residential home, use of electricity or water for business or business-like purposes, multiple accounts, or other extraordinary circumstances may disqualify a customer from receiving a reduction. Program criteria or definitions established shall be the same for both Low-Income Senior Customers and Other Low-Income Customers and clearly defined in program documentation.

4. VIOLATIONS

4.1 LEGAL ACTION.

(a) Criminal Proceedings. The District will seek prosecution for theft of power, destruction of District property and other violations of law affecting delivery of its services authorized by applicable City or County Ordinance or by State law, including RCW Chapter 9A.61 Defrauding a Public Utility, for:

- The Diversion of electricity without the authorization or consent of the District,
- Reconnection of utility service after that service has been disconnected by the District, and
- Tampering with District utility facilities or property.

- (b) Civil Proceedings. The District may bring a civil action for damages against any person who commits, authorizes, solicits, aids, abets, or attempts to take any action described above or otherwise prohibited by law, including any described in RCW 80.28.240, When doing so the District may seek to recover from the defendant as damages:
- Three times the amount of actual damages, if any,
 - Plus the cost of the suit and reasonable attorney's fees,
 - Plus the costs incurred on account of the bypassing, tampering, or unauthorized reconnection, including but not limited to costs and expenses for investigation, disconnection, reconnection, service calls, and expert witnesses.
- 4.2 POLE ATTACHMENTS PROHIBITED. The attachment of any object to District poles that has not been authorized in writing by the District is prohibited. Authorized attachments must be placed not less than 12 feet above ground.

5. NON-STANDARD SERVICE

- 5.1 The customer will be charged at cost for special installations required to meet his unique requirements for service.

6. TERMINATION OF SERVICE

- 6.1 The customer is responsible to notify the District on or prior to the date of termination, and is responsible for all service supplied to the date of notification.
- 6.2 The District reserves the right to read the meter(s) for a final bill within a one week period from the date of notification to terminate where customers have requested removal of the meter(s).

7. FEES AND CHARGES

7.01	ACCOUNT SERVICE CHARGE	\$15.00
7.02	CUSTOMER SERVICE FIELD VISIT	\$25.00
7.03	SERVICE FEE - CREDIT DISCONNECTION	\$30.00
7.04	SCHEDULED NEXT DAY SERVICE FEE – CREDIT RECONNECTION 8:00 a.m. – 5:30 p.m., Monday – Friday, 8:00 a.m.– 2:00 p.m. Saturdays, excluding holidays	\$30.00
7.05	EMERGENCY SAME DAY SERVICE FEE – CREDIT RECONNECTION	
	8:00 a.m. – 5:30 p.m., Monday – Friday, 8:00 a.m.– 2:00 p.m. Saturdays, excluding holidays	\$70.00
	Monday – Friday after 5:30 p.m. & Saturday after 2:00 p.m. (life/medical conditions only)	\$150.00
	Holiday/Sundays (life/medical conditions only)	\$150.00
7.06	EMERGENCY SAME DAY SERVICE FEE – NEW CUSTOMER RECONNECTION (vacant)	
	8:00 a.m. – 5:30 p.m., Monday – Friday, 8:00 a.m.– 2:00 p.m. Saturdays, excluding holidays	\$70.00
	Holiday/Sundays (Life/medical conditions only)	\$150.00

7.07	SELF RECONNECTION (Investigation and reseal)	\$200.00
7.08	TAMPER INVESTIGATION (Investigation and reseal)	Actual Cost
7.09	RETURNED CHECKS	\$20.00
7.10	ELECTRIC METER TEST	\$50.00
7.11	AREA LIGHT REPAIRS / CUSTOMER EQUIPMENT FAILURE	
	After 6:30 p.m., weekends and holidays	\$215.00
7.12	CREW / SERVICEMAN STANDBY (Customer Request)	Actual Cost
7.13	DAMAGE FROM ADDITION OF NEW EQUIPMENT	Actual Cost
7.14	DAMAGE TO DISTRICT PROPERTY	Actual Cost
7.15	NON-ROUTINE DISCONNECTION/RECONNECTION	
	Costs for initiating a service drop and reconnect, not tree-trimming, requiring an Outside Service Lineman:	
	• Service Drop (during normal business hours)/Reconnect (during normal business hours)	\$214.00
	• Service Drop (during normal business hours)/Reconnect (on OT)	\$361.00
	• Service Drop (on OT)/Reconnect (on OT)	\$508.00
	• Service Line Reconnect (on OT)	\$264.00
7.16	HAT ISLAND SERVICE CALL / CUSTOMER PROBLEM	Actual Cost
7.17	METER RESEALING	No charge
7.18	RECORDS RESEARCH	Actual Cost
7.19	DELIVERY POINT RELOCATION	Actual Cost
7.20	HEARING "NO SHOW"	\$70.00
7.21	Radio Read Off-Site Meter Installation (OMR)	\$150.00
7.22	Access Charge	\$250.00
7.23	MINIMUM SECURITY DEPOSIT (residential customers):	
	• Multi-Family, Electric Heat	\$160.00
	• Multi-Family, Other Heat	\$105.00
	• Single Family, Electric Heat	\$260.00
	• Single Family, Other Heat	\$160.00
7.24	LATE PAYMENT	\$5.00 or 1%, whichever is greater

7.25 ANNUAL NET METERING AGGREGATION FEE

Cost per meter for providing the administrative combination of metered kWh per Rate Schedule 200

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|--|-------------|
| a. Schedule 7 Meter, Renewable Energy or Cogeneration System <10 kW: | \$30.00 |
| b. Other Meter, Renewable Energy or Cogeneration System < 10 kW: | Actual Cost |
| c. Schedule 7 Meter, Renewable Energy or Cogeneration System >= 10 kW: | Actual Cost |
| d. Other Meter, Renewable Energy or Cogeneration System >= 10 kW: | Actual Cost |