

Tariff and Business Rules
For Electric Service Provided by
Pedernales Electric Cooperative, Inc.

201 South Avenue F
P.O. Box 1
Johnson City, Texas 78636-0001

**Adopted 6-15-09; Amended 8-16-10; 9-20-10; 12-20-10; 4-18-11; 9-19-11; 5-21-12; 3-18-13; 4-15-13;
5-20-13; 8-19-13; 1-21-14; 3-17-14; 4-21-14; 9-30-14; 1-20-15; 7-21-15; 9-14-15; 9-21-15; 10-20-15;
1-19-16; 2-22-16; 4-18-16; 5-16-16; 6-18-16; 7-18-16; 10-17-16; 12-19-16; 2-20-17; 3-20-17; 4-17-17, 5-15-17, 8-21-17,
12-18-17, 03-19-18, 08-20-18**

PEDERNALES ELECTRIC COOPERATIVE, INC. TARIFF AND BUSINESS RULES

200.16.6	BANK DRAFT PAYMENT PLAN.....	34
200.17	UNDER-BILLING AND OVERBILLING	34
200.18	RESERVED.....	34
200.19	ON-BILL FINANCING PROGRAM [DISCONTINUED AUGUST 31, 2018].....	34
200.20	DISCONNECTION OF SERVICE.....	34
200.21	RECONNECTION FEE	36
200.22	RESIDENTIAL MEMBERS 60 YEARS OR OLDER	37
200.23	ALTERNATIVE LANGUAGE REQUIREMENTS	37
200.24	REFUNDS	37
200.25	DISPUTED BILLS	37
200.26	MEMBER COMPLAINTS	37
200.27	RETURNED CHECK/DENIED BANK DRAFT/DENIED CREDIT CARD.....	37
200.28	RESERVED.....	38
200.29	MEMBER ACCESS TO COOPERATIVE RECORDS	38
200.30	SUBPOENA RESPONSE SERVICES.....	38
200.31	EASEMENT RELEASE APPLICATION	38
200.32	SWITCHOVER.....	38
300	LINE EXTENSION.....	39
300.1	OVERVIEW.....	39
300.2	PERMANENT OVERHEAD RESIDENTIAL, FARM, AND RANCH SERVICE.....	39
300.3	OTHER RESIDENTIAL, FARM, AND RANCH OVERHEAD SERVICE EXTENSIONS.....	40
300.4	OTHER OVERHEAD LINE EXTENSIONS	41
300.5	RESIDENTIAL DEVELOPMENTS	42
300.6	COMMERCIAL DEVELOPMENTS.....	44
300.7	UNDERGROUND SERVICE.....	44
300.8	TEMPORARY SERVICE.....	45
300.9	AREA LIGHTING.....	45
300.10	LINE CLEARANCE	45
300.11	OWNERSHIP OF DISTRIBUTION FACILITIES.....	45
300.12	NO REFUND OF AID TO CONSTRUCTION	45
300.13	RELOCATION OF FACILITIES	46
300.14	FORMULA FOR CALCULATING CONTRIBUTION IN AID OF CONSTRUCTION	46
400	CREDIT REQUIREMENTS AND DEPOSITS.....	48
400.1	CREDIT REQUIREMENTS FOR PERMANENT RESIDENTIAL APPLICANTS AND MEMBERS	48
400.2	CREDIT REQUIREMENTS FOR NON-RESIDENTIAL MEMBERS OR APPLICANTS.....	48
400.3	DEPOSITS AND GUARANTEE AGREEMENTS.....	48
400.4	DEPOSITS FOR TEMPORARY OR SEASONAL SERVICE AND FOR WEEKEND RESIDENCES.....	50
400.5	AMOUNT OF DEPOSIT	50
400.6	INTEREST ON DEPOSITS	50
400.7	RECORDS OF DEPOSITS.....	50
400.8	REFUNDING DEPOSITS AND VOIDING LETTERS OF GUARANTEE	51
400.9	RE-ESTABLISHMENT OF CREDIT	51
400.10	STATUS OF CREDIT AND DEPOSIT REQUIREMENTS	51
500	FEE SCHEDULE	52
600	INTERCONNECTION TARIFF	53
600.1	OVERVIEW.....	53
600.2	PARTIES TO THE INTERCONNECTION AGREEMENTS	53
600.3	LIMITATIONS OF DG LOCATION WITH REGARD TO THE COOPERATIVE'S METERS AND FACILITIES.....	53
600.4	DEFINITIONS	53
600.5	COST-BENEFIT AND TAX RESPONSIBILITY	54
600.6	COMPLIANCE WITH ALL LAWS, REGULATIONS AND STANDARDS	54
600.7	MEMBERS INITIAL REQUIREMENTS	54
600.8	COOPERATIVE REVIEW OF PROPOSED DG FACILITY	54

200.16.5 Credit Card Payment Plan

The credit card payment plan allows residential members to pay their utility bills with an accepted credit card using one of the following options:

1. To pay automatically, a Member can make arrangements by contacting a Cooperative representative and requesting a payment plan be set up, or
2. To pay as needed, a Member can contact a Cooperative representative and initiate the payment transaction. The Member will need to indicate the amount of the payment and provide necessary credit card information and authorization.

200.16.6 Bank Draft Payment Plan

The bank draft payment plan allows members to authorize the Cooperative to draft their checking accounts monthly. The amount drafted will be for:

- a. the current bill due; or
- b. the payment due as agreed on the Deferred Agreement.

The Member's checking account will be drafted automatically on the bill due date or on the due date of the Deferred Agreement contract.

200.17 Under-billing and Overbilling

If charges are found to be higher than authorized in the Cooperative's tariffs or if the Cooperative fails to bill a Member for services, then a billing adjustment will be calculated by the Cooperative and applied in the manner described herein.

A. Under-billing

If the Member's account is under-billed, the Cooperative may back bill the Member for the amount that was under-billed no more than six (6) months from the date the error is discovered unless the under-billing is a result of theft of service by the Member.

A deferred payment arrangement may be available for any periods of under-billing except for such periods resulting from meter tampering, bypass, diversion or other similar circumstance.

B. Overbilling

1. If the Member's account is overbilled because of billing, rate assignment, processing errors or other similar circumstance, the Cooperative will adjust the Member's bill accordingly for the entire period of overbilling.
2. If the Member's account is overbilled because of failure to receive meter readings, faulty metering equipment or other equipment error, the Cooperative will adjust the Member's bill accordingly for the entire period of overbilling.

200.18 RESERVED

200.19 On-Bill Financing Program [DISCONTINUED AUGUST 31, 2018]

Any consumer loan to a Member with the Cooperative must be in accordance with the Cooperative's On-Bill Financing Program Manual, any underwriting guidelines, including the payment of any fees listed in such guidelines required for payment by Member and as listed in the Fee Schedule herein, and only after execution of the Cooperative's required loan and security agreements.

200.20 Disconnection of Service