

Jo-Carroll Energy
Administrative Policy – Rates

Policy No.	732
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SUBJECT: Seasonal Single-Phase Rate

AVAILABILITY

Available to all members for single-phase service that is seasonal in nature that uses less than 3,500 kWh during the period of April 1 through October 31. Seasonal accounts of higher usage will be reviewed on an individual basis. Residential and Commercial accounts are not eligible for this rate. Eligibility for this rate shall be determined at the time of the request. Implementation of this rate is at the sole discretion of the cooperative. Rates 12 and 220 are covered by this policy.

TYPE OF SERVICE

Single-phase, 60 Hertz, at allowable secondary voltages.

RATE OPTIONS

Any member receiving service under this schedule shall have their meter read during the April 1 and October 31 time period and be billed accordingly. The meter serving an account covered by this policy will not be read during the November 1 through March 31 time period. There will not be any invoices issued for this period. The first billing following the meter reading in April will include a reconnection fee in addition to the standard service charges listed below. Any account that exceeds 300 kWh for the April meter read will be placed on the standard single-phase rate policy and be billed monthly throughout the year. The member is responsible to inform the cooperative if the service qualifies to be billed under this policy.

RATE PER MONTH

Distribution Costs:

Facility Charge:	\$33.00	per month
Member Service Charge:	\$ 5.00	per month
Delivery Charge:	\$ 0.01973	per kWh

Purchased Energy Costs:

Energy Charge :	\$ 0.04198	per kWh
Generation Charge - ≤ 1500 kWh:	\$ 0.05611	per kWh
Generation Charge - > 1500 kWh:	\$ 0.02668	per kWh
Transmission Charge:	\$ 0.02934	per kWh

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MINIMUM CHARGE

The minimum monthly charge shall be the sum of the facility and member service charges.

OTHER CHARGES AND TAXES

This Schedule is subject to all other applicable charges and taxes including but not limited to: Power Cost Adjustment, Energy Assistance, Renewable Energy and all applicable state and local taxes.

TERMS OF PAYMENT

Payment is payable by the due date indicated on the invoice. Please refer to billing policy 403 for additional information.

Version History			
Version	Date	Revised By	Change Description
1	02/26/15		Approved by the Board of Directors – Replaces Policies #701B & #715
2	2/27/2019	PGK	Amended by the Board of Directors
3	1/30/20	PGK	Amended by the Board of Directors (Effective on billing issued on or after April 10 th , 2020)
4	1/27/21	JH	Amended by the Board of Directors
5	1/28/22	PGK	Amended by the Board of Directors
6	1/25/23	PGK	Amended by the Board of Directors