Columbus Electric Cooperative, Inc.

P.O. BOX 631 · 900 NORTH GOLD · DEMING, NEW MEXICO 88031 · (575)546-8838

Request of Service Application

Connect	Disconnect	Transfer	Disconnect/Reconnect	
A secu	urity deposit may be re	equired at the tin	ne application is complete.	
Name		Phone #:		
SSN#/Tax ID #:		Date of Birth:		
Driver's License State & #:	State & #:Email address:			
Name of Spouse:		Spouse Phone #:		
Spouse SSN#:	Spouse Date of		e of Birth:	
Driver's License State & #:		Spouse email address:		
Current Account Number_	Service Address:			
Date you would like to sto	p service at your cu	rrent address:_		
Date you would like to sta	rt service at new ad	dress:		
New Service Location # to	be connected/transfer	red:		
Physical Address:	City:			
Mailing Address:				
City:	State:		Zip:	
Proof of Ownership: Own/l	Purchasing:	Rent:	Copy of Lease on file:	
Life Support Equipment to	be used at Service Ac	ldress:		
of billings including final bills	s and fees as they becom ttached Schedule of fee	ne due, which is to es and charges and	and assumes full responsibility for prompt paymen be mailed to the address specified. The undersigned confirms agreement to pay a separate, per-accoun- vice to an account.	
Signature:			Date:	
Signature:			Date:	

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Identified representatives of the Cooperative shall have the right to enter and leave the consumer's property at all reasonable hours for the purpose of inspecting, testing, or changing or removing its meters, wires, and appliances, obtaining correct connected load count, measuring demand and inspecting character of consumers appliances and apparatus supplied with electricity from the Cooperative's system.

COLUMBUS ELECTRIC COOPERATIVE, INC.

ARIZONA ELECTRIC CONSUMER RATE SCHEDULE FC FEES AND CHARGES

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As set forth below, the following charges are applicable to recover the cost incurred by the utility from persons causing or benefitting from activities giving rise to said costs.

CONNECT FEE - Installation of Service

A fee of \$25.00 (which includes a membership fee of \$5.00) will be charged for connecting the initial service at a customer's premises. Such connection shall be made only during normal business hours.

COLLECTION FEE

A fee of \$25.00 will be charged if Cooperative personnel are dispatched to a customer's premises for the purpose of disconnecting service due to non-payment of a delinquent account and the customer makes payment to Cooperative personnel to avoid disconnect.

RECONNECT FEE

If service is discontinued because of non-payment of a delinquent account, a reconnect fee of \$25.00 will be made if the reconnection is made during normal business hours. If the customer requests reconnection after normal business hours, the reconnect fee will be \$50.00. The customer will be notified of the applicable fee before the reconnection is made.

SERVICE CALL FEE

In instances where the Cooperative is requested to make a service call to the customer's premises for the purpose of locating trouble and the trouble is found to be on the customer's side of the meter, a charge of \$25.00 per call will be imposed. If this request occurs after normal business hours, then the charge will be \$50.00. The customer will be notified of the applicable charge before the service call is made.

RETURNED CHECK CHARGE

A fee of \$15.00 will be charged to the maker of a check issued to the Cooperative which is returned by the bank unpaid. This charge will apply to all checks issued payable to the Cooperative.

METER TEST FEE

When a meter test is requested by a customer, a meter test fee of \$25.00 will be made if: (a) the meter has been tested within the last eighteen (18) months; and (b) the meter test results are within two percent (2%) fast or slow.

COLUMBUS ELECTRIC COOPERATIVE, INC.

ARIZONA ELECTRIC CONSUMER RATE SCHEDULE FC FEES AND CHARGES

METER TAMPERING CHARGE

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When meter tampering has occurred, including the unauthorized breaking and/or removal of the meter seal, a charge of \$150.00 per meter for the first offense and a \$300.00 per meter for each subsequent offense will be made. In addition, a service call fee of \$25.00 for calls made during normal business hours and \$50.00 for calls made after normal business hours will be made. In addition to the above charges, the Cooperative shall be entitled to reimbursement from the customer for: (a) the cost of repairing and/or replacing damaged equipment; and (b) the estimated loss of revenue to the Cooperative resulting from the electric energy diverted as a result of the meter tampering. The rate schedule applicable to the customer's service shall be used to compute the revenue loss.