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**MISCELLANEOUS FEES AND CHARGES**

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**SWITCHING FEES**

Customers changing between power suppliers or MSPs pursuant to this Schedule, shall be required to pay a switching fee on the first bill rendered after the effective date of a switch.

|  |                               |
|--|-------------------------------|
| Standard Switching Fee                 | \$0.00 per account            |
| Off-Cycle (non-standard) Switching Fee | \$50.00 per meter per account |

Switching fees are applicable as follows:

| <u>Switch From:</u>               | <u>Switch To:</u>  |
|-----------------------------------|--|
| Rider BGS, BGS-L, RTP, or RTP-L   | RES  |
| RES                               | Another RES or Rider BGS, BGS-L, RTP or RTP-L            |
| Company supplied Metering Service | MSP Service  |
| MSP Service                       | Another MSP Service or Company supplied Metering Service |

\* **DATA ACCESS FEES**

A charge of \$135.69 will be assessed monthly to each Alternative Retail Electric Supplier (ARES) that is authorized by the Illinois Commerce Commission to provide service to Residential Customers in the Company's service territory, as required by 220 ILCS 5/16-122. This monthly charge will be included with each applicable ARES's Midcontinent Independent System Operator (MISO) billing statement to ensure costs of providing such interval data, pursuant to 220 ILCS 5/16-122, is recovered solely from those ARESs. Payment terms and conditions shall follow MISO FERC-approved tariffs.

**CHARGE FOR DISHONORED CHECKS**

A charge of \$15.00 will be assessed on any negotiable instrument returned by a bank, savings institution or other institution, which is returned by that institution for one or more of the following reasons:

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- (1) Non sufficient funds (NSF)
- (2) Uncollectable funds
- (3) Account closed
- (4) Account frozen
- (5) Invalid account number or non-existent account

**SINGLE BILL OPTION CREDIT ("SBO")**

- (a) Customers that do not take gas distribution service from the Company and elect to be billed for Company supplied electric services through their RES under the SBO shall receive a monthly bill credit of \$0.213 per bill per month from Company to be reflected on their billing from the RES. If Customer's RES has elected to become an SBO Guarantor, the Company will apply a credit to the RES of \$0.439 for each residential account or group of accounts, and \$1.133 per billing period for each non-residential account or group of accounts.
- (b) Customers that take gas distribution service from the Company and elect to be billed for Company supplied electric services through their RES under the SBO shall not receive a monthly bill credit from Company. If Customer's RES has elected to become an SBO Guarantor, the Company will apply a credit to the RES of \$0.226 for each residential account or group of accounts, and \$0.920 per billing period for each non-residential account or group of accounts.

**SERVICE RECONNECTION CHARGE**

If the Customer's service is disconnected for a reason detailed in Section 12.A., 12.C. or 12.F. of the Customer Terms and Conditions tariff, the Customer shall pay the applicable charge indicated below for the reconnection of electric service:

- (1) During regular working hours           \$15.00
- (2) Outside regular working hours       \$50.00

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- (3) Company will, once in each calendar year, waive the regular working hours reconnection charge incurred due to disconnection of electric service for failure of a Customer to establish credit, or to adjust their cash deposit, or for non-payment of a delinquent bill owed to Company for the same class of service furnished to Customer at the same or another location as provided by 83 Ill. Adm. Code 280.

When any Customer requests connection or reconnection of Electric Service be made outside regular working hours for service which has been discontinued for reasons other than those specified directly above or upon failure of a Customer to comply with the Company's rules or terms and conditions pertaining to Customer's service, a charge of \$50.00 will be made for such connection or reconnection.

**INCREMENTAL METERING CHARGES FOR RIDER RTP**

A monthly charge of \$5.00 per meter will be added to bills of Rate DS-1 and DS-2 Customers choosing to purchase power and energy from the Company under Rider RTP.

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The \$5 per meter charge shall not be added to Customers' bills when AMI metering is installed at Customer's Premises.

**METER INSPECTION FEE**

Customer may request an inspection of Company-owned meter connections. The charge for such inspection shall be \$160, unless Company finds that Company-owned meter connections are loose or in need of repair. In cases where Company-owned meter connections are found to be loose or in need of repair, Company shall not charge Customer for the service call. Nothing in this section is intended to limit the Company's inspection of a meter for possible measurement error and other obligations as governed by 83 Ill. Adm. Code 410.