



**Wheat Belt Public Power District
Board of Directors**

POLICY

Subject: Disconnect for Nonpayment		Policy No. C-9
Original Issue Date: 3-20-1998	Date of Last Review: 3-27-09	Page 1 of 1

All energy accounts (except Heavy Industrial) shall be billed on or about the twentieth of each month.

Irrigation accounts will be billed monthly for demand and energy during the six month "Irrigation Season" (April through September). A special demand read is available in September, as described on the irrigation rate schedule. The basic charge is billed April through September. The May irrigation statement will include the energy usage from the last read as of September 30th of the previous year, through the first read of March 31st. Payment is due upon receipt of each statement, and delinquent if not received in our office by 5:00 p.m. on the thirteenth of the following month.

E-1 (Heavy Industrial) and E-2 (Heavy Industrial and Commercial Coincident Demand) accounts will be billed on or about the tenth working day of the month, and delinquent as of the 25th of that same month. The account will be charged interest at 1% per month of the amount due and will be subject to disconnect if not paid by the tenth of the following month in accordance with Nebraska state statute.

Service to a customer will be subject to disconnect if account payment is not received by 5:00 p.m. on the disconnect date specified. A reminder disconnect notice to the customer, stating the amount due and the day the service is subject to disconnect, will be placed in the United States mail seven working days before any service is disconnected. A \$5 delinquent charge will be assessed for this service. Interest of 1% per month will be charged on all delinquent accounts, commencing on the next billing date immediately after the delinquent date (approximately the 20th of that same month). Exceptions to this disconnect procedure must be established prior to the day of disconnect in accordance with Nebraska State Statutes.

A service fee of \$50 will be assessed for disconnect/reconnect of the service during normal business hours.

At the customer's request, a disconnected service may be reconnected during non-business hours. A service fee of \$100 will be collected prior to reconnecting a service during non-business hours.

A \$25 insufficient funds check fee will be imposed on all returned checks. This fee is in addition to any other applicable collection and/or disconnect fees. Should a check be returned a second time due to insufficient funds, payment in full for all energy costs and penalties due Wheat Belt needs to be made in cash or money order to prevent a disconnect.

_____, President Date: _____