

**SOUTHEASTERN INDIANA RURAL ELECTRIC MEMBERSHIP CORPORATION
POST OFFICE BOX 196, OSGOOD, INDIANA 47037**

SCHEDULE SL

SECURITY LIGHTING SERVICE

AVAILABILITY

Available in all territory served by the Cooperative, subject to the Cooperative's Service Rules and Regulations.

APPLICABILITY

Applicable to any consumer of the Cooperative where 120-volt service exists ahead of the meter loop for the use of Security Lighting. Mercury Vapor Service will not be available for new services or replacements connected after the effective date of this rate.

CHARACTER OF SERVICE

Dusk to dawn lighting service, using photoelectric controlled equipment, mast arm, street light type luminaire with lamp. Maintenance of the complete assembly and the cost of its electrical operation are included in this service. Any additional investment required due to the extension of secondary lines or installation of a transformer, for the sole purpose of this service, will require a non-refundable contribution by the consumer.

MONTHLY RATE

175 Watt Mercury Vapor Bulb	@	\$ 7.50	per month
400 Watt Mercury Vapor Bulb	@	\$11.50	per month
100 Watt High Pressure Sodium	@	\$7.50	per month
100 Watt Metal Halide	@	\$7.50	per month
250 Watt High Pressure Sodium (directional)	@	\$11.50	per month
250 Watt Metal Halide or Mercury Vapor	@	\$11.50	per month
400 Watt High Pressure Sodium (directional)	@	\$15.00	per month
400 Watt Metal Halide or Mercury Vapor	@	\$15.00	per month
1000 Watt Metal Halide or Mercury Vapor	@	\$19.80	per month

ORNAMENTAL LIGHTING SERVICE

In addition to the standard security light, the Cooperative will make ornamental lighting available to newly constructed subdivisions pursuant to the following terms and conditions.

All lamps turn on about one-half (1/2) hour before sunset and turn off around one-half (1/2) hour after sunrise each day. This is approximately 4,000 hours of non-metered energy use annually. The luminaries are each controlled by a photoelectric cell, which turns the lights off and on according to the level of daylight reaching the photoelectric cell.

The monthly rates for Cooperative-owned lighting equipment are based on the high-pressure sodium lamp wattage.

The following ornamental lighting rates are available upon up front payment to the Cooperative for the cost of the fixtures and poles selected plus estimated installation cost.

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Monthly Rate			
100 Watt High Pressure Sodium	@	\$7.50	per month
150 Watt High Pressure Sodium	@	\$8.95	per month
250 Watt High Pressure Sodium	@	\$11.50	per month

ADDITIONAL FACILITIES CHARGES

If additional pole(s) are required and requested by consumer for lighting service, the Cooperative shall furnish and install thirty-foot (30') pole(s) as agreed upon pursuant to an upfront payment of \$250.00 per pole. The Cooperative shall furnish the first one hundred fifty feet (150') of conductor required. Excess conductor required for lighting service shall require an upfront payment of \$0.50 per foot of excess conductor (in excess of 150'). If a pole type line transformer is required to provide lighting service only, a charge of \$10.00 per month for thirty consecutive months shall be added to consumers bill for lighting service pursuant to execution of a thirty month agreement or an up front payment of \$300.00 may be made by consumer.

METHOD OF BILLING

The Security Light charge shall be plainly stamped or otherwise shown on the consumer's billing card by adding to the net bill the amount of the security light charge and shall be paid at the same time and on the same terms as the consumer's regular bill.

TERMINATION OF SERVICE

The consumer may request termination of service at his option and the Cooperative will remove its property upon such notice with reasonable diligence. The Cooperative may remove its fixtures and cancel security lighting service when:

1. Whenever such action is necessary to protect the Cooperative from fraud or abuse.

INTERPRETATION OF SCHEDULE

The interpretation of, or the application by the Cooperative, or by any consumer, shall be subject to the Cooperative's Service Rules and Regulations.

TERMS OF PAYMENT

The above rates are net. In the event the current monthly bill is not paid within seventeen (17) days from the date of the bill, the gross rates, which include a collection charge of five (5) percent on all net billing, shall apply. When the 17th day falls on Saturday, Sunday or a legal holiday, the first business day thereafter shall be added to the seventeen day net payment period.

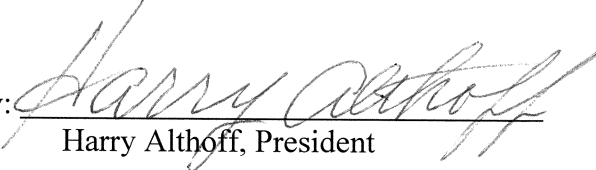
CONNECT AND DISCONNECT CHARGES


See Appendix A

UNPAID CHECKS

See Appendix A

Adopted: January 18, 2010
Effective: May 1, 2010

By: 
Harry Althoff, President

By: 
Darrell Smith, Secretary