

# WASHINGTON ELECTRIC UTILITIES

## Washington, North Carolina

### Recreational General Service (Schedule RG1 / RG3)

#### AVAILABILITY

Service under this Schedule is available for nonresidential, publicly owned recreation facilities requiring electric service when the peak registered demand is less than 150 kW. Service is provided and individually billed for multiple separately metered public recreation facilities.

This Schedule is not available for (a) individual motors rated over 15 hp, (b) commercial use as in hotels, schools, institutions, public inns, motels, auto courts, tourist camps, or trailer camps, (c) seasonal high use facilities, (d) residential use.

Energy furnished under this Schedule may not be resold and may not be used for breakdown, standby, or supplemental service unless specifically provided in a service agreement.

All electric service from Washington Electric Utilities is subject to the City's Code of Ordinances and Electric Service Policies. The City Code, Electric Service Policies, and this Rate Schedule may be amended by the City Council.

#### MONTHLY RATE

##### Energy Charge:

First 2,000 kWh	\$ 0.11367 / kWh
Next 6,000 kWh	\$ 0.09207 / kWh
Over 8,000 kWh	\$ 0.07041 / kWh

##### Demand Charge:

All over 30 kW	\$ 4.07 / kW
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#### WHOLESALE POWER COST ADJUSTMENT

All kilowatt-hours billed under this Schedule will be subject to Wholesale Power Cost Adjustments, if any, to recover wholesale power costs fully.

#### SALES TAX

North Carolina State Sales Tax will be added to charges for service.

#### BILLING DEMAND

Billing Demand will be the maximum kilowatts during any fifteen-minute interval in the billing month.

#### PAYMENT TERMS

Bills are due when received and are payable within ten days of the due date of the bill. For unpaid bills, a notice will be issued twenty-one days after the billing date stating electric service will be terminated in approximately twelve days if the bill remains unpaid. A late payment fee

of 5.0% will be charged on any balance outstanding twenty-five days after the billing date (see City Code Section 25-10).

CONTRACT PERIOD

Open Order, except for short term or temporary service when the customer is required to pay the entire cost of installation (including material, labor, transportation, and overhead) plus the cost of removal net the value of salvageable materials (Facilities Charge). The customer will pay an estimated charge in advance. The Facilities Charge will be adjusted when actual costs are known.