

CITY OF SALEM VIRGINIA

SCHEDULE R.S.
(Residential Electric Service)
CODES 01, 02, 03

AVAILABILITY OF SERVICE

Available for electric service through one meter to individual residential customers, including rural residential customers engaged principally in agricultural pursuits.

MONTHLY RATE

Customer Charge.....	\$ 7.00 per month
Energy Charge	
First 900 KWH.....	\$ 0.07200 per KWH
All Over 900 KWH.....	\$ 0.06020 per KWH
Power Cost Adjustment	
All KWH.....	\$ 0.01000 per KWH

POWER COST ADJUSTMENT:

The charges in the above MONTHLY RATE are subject to the provisions of the City of Salem’s Schedule P.C.A., which is included herein by reference.

MINIMUM CHARGE

This Schedule is subject to a minimum charge equal to the Customer Charge.

PAYMENT

Bills are due upon presentation and payable at the Utility Collections Office located in City Hall, 114 North Broad Street, Salem, Virginia or at authorized collection agencies of the City of Salem. Payment is due when indicated on the bill. A penalty of \$3.00 per service in the case of residential service or five percent (5%) of the bill for commercial and Industrial service will be added to the bill for any payment not received on or before the due date. Any account which becomes 25 days past due is subject to being cutoff for non-payment.

SPECIAL TERMS AND CONDITIONS

See Terms and Conditions of Service.

This Schedule is available to rural and domestic customers engaged principally in agricultural pursuits where service is taken through one meter for residential purposes, as well as for the usual farm uses outside of the home, but service under this Schedule shall not be extended to operations of a commercial nature or operations such as processing, preparing or distributing products not raised or produced on the farm, unless such operation is incidental to the usual residential and farm uses.

Normally, this Schedule is available for single phase service only. However, at the City of Salem, Virginia's option, and subject to the City of Salem, Virginia's Terms and Conditions of Service relating to the extension of service, three phase service may be provided to individual residences under this Schedule, when all service on such Schedule is taken through one meter and usage is for domestic or agricultural purposes. Where three phase power service is required and/or where motors or heating equipment are used for commercial or industrial purposes, the applicable power Schedule will apply to such power service.

CITY OF SALEM VIRGINIA

SCHEDULE S.W.S.
(Sanctuary Worship Service)
CODE 06

AVAILABILITY OF SERVICE

Available to the synagogue or church building in which the sanctuary or the principal place of worship is located.

MONTHLY RATE

Customer Charge.....	\$ 7.00 per month
Energy Charge	
First 900 KWH.....	\$ 0.07155 per KWH
All Over 900 KWH.....	\$ 0.06263 per KWH
Power Cost Adjustment	
All KWH.....	\$ 0.01000 per KWH

POWER COST ADJUSTMENT:

The charges in the above MONTHLY RATE are subject to the provisions of the City of Salem’s Schedule P.C.A., which is included herein by reference.

MINIMUM CHARGE

This Schedule is subject to a minimum charge equal to the Customer Charge.

PAYMENT

Bills are due upon presentation and payable at the Utility Collections Office located in City Hall, 114 North Broad Street, Salem, Virginia or at authorized collection agencies of the City of Salem. Payment is due when indicated on the bill. A penalty of \$3.00 per service in the case of residential service or five percent (5%) of the bill for commercial and Industrial service will be added to the bill for any payment not received on or before the due date. Any account which becomes 25 days past due is subject to being cutoff for non-payment.

SPECIAL TERMS AND CONDITIONS

See Terms and Conditions of Service.

TERM OF CONTRACT

See Terms and Conditions.

Auxiliary buildings of church organizations, such as classrooms, day care centers, etc., are not eligible for this rate unless electrical wiring is integrated to the building wiring in which the sanctuary is located and all buildings are metered through one meter.

An exemption will be granted to Sanctuary Worship Service customers whose electric service was separated prior to January 1, 2000 for the purpose of separating the electric service of auxiliary buildings from the electric service to the building for the principal place of worship. This exemption shall allow for a maximum of two Sanctuary Worship Service meters.

CITY OF SALEM VIRGINIA

SCHEDULE S.G.S.
(Small General Service)
CODE 04

AVAILABILITY OF SERVICE

Available for general service customers with electrical capacity requirements of 25 KW or less per month. When a customer being served under this Schedule exceeds 25 KW per month for more than two months during the past twelve months, the customer will be placed on the appropriate rate Schedule.

MONTHLY RATE

Customer Charge.....	\$12.00 per month
Energy Charge	
All metered KWH.....	\$ 0.06365 per KWH
Power Cost Adjustment	
All KWH.....	\$ 0.01000 per KWH

POWER COST ADJUSTMENT:

The charges in the above MONTHLY RATE are subject to the provisions of the City of Salem’s Schedule P.C.A., which is included herein by reference.

MINIMUM CHARGE

This Schedule is subject to a minimum monthly charge equal to the Customer Charge.

PAYMENT

Bills are due upon presentation and payable at the Utility Collections Office located in City Hall, 114 North Broad Street, Salem, Virginia or at authorized collection agencies of the City of Salem. Payment is due when indicated on the bill. A penalty of \$3.00 per service in the case of residential service or five percent (5%) of the bill for commercial and Industrial service will be added to the bill for any payment not received on or before the due date. Any account which becomes 25 days past due is subject to being cutoff for non-payment.

SPECIAL TERMS AND CONDITIONS

See Terms and Conditions of Service.

CITY OF SALEM VIRGINIA

SCHEDULE M.G.S.
(Medium General Service)
CODE 05, 75

AVAILABILITY OF SERVICE

Available for general service customers with electrical capacity requirements exceeding 25 KW per month for more than two months during the past twelve months but less than 400 KW per month.
Customers may, at the City of Salem, Virginia's discretion, be required to contract for capacity in 50 KW increments.

MONTHLY RATE

DELIVERY VOLTAGE

	<u>Secondary (05)</u>	<u>Primary (75)</u>
Customer Charge.....	\$12.00/mo	\$15.75/mo
Demand Charge		
All KW of Billing Demand.....	\$ 4.50/KW	\$ 3.50/KW
Energy Charge		
All metered KWH.....	\$ 0.05295/KWH	\$ 0.05237/KWH
Power Cost Adjustment		
All KWH.....	\$ 0.01000 per KWH	\$ 0.01000 per KWH
Reactive Demand Charge for each KVAR of leading or Lagging reactive demand.....	\$ 0.30/KVAR	\$ 0.30/KVAR

POWER COST ADJUSTMENT:

The charges in the above MONTHLY RATE are subject to the provisions of the City of Salem's Schedule P.C.A., which is included herein by reference.

MEASUREMENT OF BILLING DEMAND

The billing demand in KW shall be taken each month as the highest registration of a 15-minute peak in kilowatts as registered during the month by a demand meter or indicator.
The monthly billing demand established hereunder shall not be less than 60% of the greater of 1) the customer's contract capacity or 2) the customer's highest previously established monthly billing demand during the past 11 months.
The reactive demand in KVAR shall be taken each month as the single highest 15-minute peak KVAR as registered during the month by a demand meter or indicator.
Billing demands shall be rounded to the nearest whole KW and KVAR.

MINIMUM CHARGE

This Schedule is subject to a minimum monthly charge equal to the Customer Charge, plus such additional charges as are derived from application of the energy charge and demand charge.

PAYMENT

Bills are due upon presentation and payable at the Utility Collections Office located in City Hall, 114 North Broad Street, Salem, Virginia or at authorized collection agencies of the City of Salem. Payment is due when indicated on the bill. A penalty of \$3.00 per service in the case of residential service or five percent (5%) of the bill for commercial and Industrial service will be added to the bill for any payment not received on or before the due date. Any account which becomes 25 days past due is subject to being cutoff for non-payment.

SPECIAL TERMS AND CONDITIONS

See Terms and Conditions of Service.

TERM OF CONTRACT

See Terms and Conditions.

CITY OF SALEM VIRGINIA

SCHEDULE L.G.S.
 (Large General Service)
 CODE 09, 79

AVAILABILITY OF SERVICE

Available for general service customers with electrical capacity requirements exceeding 100 KW per month for more than two months during the past twelve months but less than 1,000 KW per month.
 Customers may, at the City of Salem, Virginia's discretion, be required to contract for capacity in 50 KW increments.

MONTHLY RATE

DELIVERY VOLTAGE

	<u>Secondary (09)</u>	<u>Primary (79)</u>
Customer Charge.....	\$35.00/mo	\$70.00/mo
Demand Charge		
All KW of Billing Demand.....	\$12.20/KW	\$11.00/KW
Energy Charge		
All metered KWH.....	\$ 0.02820/KWH	\$ 0.02785/KWH
Power Cost Adjustment		
All KWH.....	\$ 0.01000 per KWH	\$ 0.01000 per KWH
Reactive Demand Charge for each KVAR of leading or Lagging reactive demand.....	\$ 0.30/KVAR	\$ 0.30/KVAR

POWER COST ADJUSTMENT:

The charges in the above MONTHLY RATE are subject to the provisions of the City of Salem's Schedule P.C.A., which is included herein by reference.

MEASUREMENT OF BILLING DEMAND

The billing demand in KW shall be taken each month as the highest registration of a 15-minute peak in kilowatts as registered during the month by a demand meter or indicator.
 The monthly billing demand established hereunder shall not be less than 60% of the greater of 1) the customer's contract capacity or 2) the customer's highest previously established monthly billing demand during the past 11 months.
 The reactive demand in KVAR shall be taken each month as the single highest 15-minute peak KVAR as registered during the month by a demand meter or indicator.
 Billing demands shall be rounded to the nearest whole KW and KVAR.

MINIMUM CHARGE

This Schedule is subject to a minimum monthly charge equal to the Customer Charge, plus such additional charges as are derived from application of the energy charge and demand charge.

PAYMENT

Bills are due upon presentation and payable at the Utility Collections Office located in City Hall, 114 North Broad Street, Salem, Virginia or at authorized collection agencies of the City of Salem. Payment is due when indicated on the bill. A penalty of \$3.00 per service in the case of residential service or five percent (5%) of the bill for commercial and Industrial service will be added to the bill for any payment not received on or before the due date. Any account which becomes 25 days past due is subject to being cutoff for non-payment.

TERM

12 months

SPECIAL TERMS AND CONDITIONS

See Terms and Conditions of Service.

TERM OF CONTRACT

See Terms and Conditions.

CITY OF SALEM VIRGINIA

SCHEDULE L.P.S.-T.O.D.
 (Large Power Service-Time-of Day)
 CODE 50, 51

AVAILABILITY OF SERVICE

Available for general service customers with normal maximum demands greater than 1,000 KW. Each customer shall contract for a definite amount of electrical capacity in kilowatts which shall be sufficient to meet the customer's normal maximum demand for the "on-peak" period and a definite amount of electrical capacity in kilowatts which shall be sufficient to meet normal requirements for the "off-peak" period, but in no case shall the capacity contracted for be less than 1,000 KW. The City of Salem, Virginia shall not be required to supply capacity in excess of the "on-peak" and "off-peak" capacities for which the customer has contracted. Contracts shall be in multiples of 100 KW.

MONTHLY RATE	DELIVERY VOLTAGE	
	Secondary (51)	Primary (50)
Customer Charge.....	\$375.00/mo	\$375.00/mo
Demand Charge "On Peak"		
All KW of Billing Demand.....	\$12.95/KW	\$11.70/KW
Demand Charge "Off Peak"		
All KW of excess Billing Demand...	\$ 4.90/KW	\$ 3.70/KW
Energy Charge		
All metered KWH.....	\$ 0.02500/KWH	\$ 0.02500/KWH
Power Cost Adjustment		
All KWH.....	\$ 0.01000 per KWH	\$ 0.01000 per KWH
Reactive Demand Charge for each KVAR of leading or Lagging reactive demand.....	\$ 0.30/KVAR	\$ 0.30/KVAR

POWER COST ADJUSTMENT:

The charges in the above MONTHLY RATE are subject to the provisions of the City of Salem's Schedule P.C.A., which is included herein by reference.

DETERMINATION OF BILLING DEMAND

The monthly "on-peak" billing demand in KW shall be taken each month as the highest registration of a 30-minute peak in kilowatts as registered during the "on-peak" period by a demand meter or indicator. Monthly "on-peak" billing demand established hereunder shall not be less than the greater of: 1) 60% of the customer's "on-peak" contract capacity or 2) 60% of the customer's highest "on-peak" monthly billing demand during the prior 11 months.

The "on-peak" period is defined as weekdays, from 7 a.m. to 8 p.m. local time.

The monthly "off-peak" billing demand in KW shall be taken each month as the highest registration of a 30-minute peak in kilowatts as registered during the "off-peak" period by a demand meter or indicator. Monthly "off-peak" billing demand established hereunder shall not be less than the greater of: 1) 60% of the customer's "off-peak" contract capacity or 2) 60% of the customer's highest "off-peak" monthly billing demand during the prior 11 months.

The "off-peak" period is defined as 8 p.m. to 7 a.m. local time, Monday through Friday and all hours of Saturday, Sunday, and the following legally observed holidays:

- | | |
|------------------|------------------|
| New Year's Day | Labor Day |
| Memorial Day | Thanksgiving Day |
| Independence Day | Christmas Day |

Off-peak excess billing demand in any month shall be the amount of KW by which the "off-peak" billing demand exceeds the "on-peak" billing demand each month.

The reactive demand KVAR shall be taken each month as the highest single 30-minute peak in KVAR as registered during the month by a KVAR meter or indicator.

Billing demands shall be rounded to the nearest tenth KW and KVAR.

MINIMUM CHARGE

This Schedule is subject to a minimum monthly charge equal to the Customer Charge, plus such additional charges as are derived from application of the energy charge, demand charge and reactive demand charge.

PAYMENT

Bills are due upon presentation and payable at the Utility Collections Office located in City Hall, 114 North Broad Street, Salem, Virginia or at authorized collection agencies of the City of Salem. Payment is due when indicated on the bill. A penalty of \$3.00 per service in the case of residential service or five percent (5%) of the bill for commercial and Industrial service will be added to the bill for any payment not received on or before the due date. Any account which becomes 25 days past due is subject to being cutoff for non-payment.

CITY OF SALEM VIRGINIA

SCHEDULE L.P.S.-T.O.D.
(Large Power Service-Time-of-Day)
CODE 50, 51
(continued)

TERM

12 months

SPECIAL TERMS AND CONDITIONS

See Terms and Conditions of Service.

TERM OF CONTRACT

See Terms and Conditions.

CITY OF SALEM VIRGINIA

SCHEDULE A.F.L.S.-T.O.D.
(Athletic Field Lighting Service-Time-of Day)
CODE 56

AVAILABILITY OF SERVICE

Available for general service for outdoor lighting and incidental use with electrical capacity requirements exceeding 25 KW, through one meter for athletic fields sponsored by public schools, communities, civic organizations or other public institutions.

MONTHLY RATE	<u>DELIVERY VOLTAGE</u> <u>Secondary or Primary (56)</u>
Customer Charge.....	\$12.00/mo
Demand Charge "On Peak" All KW of Billing Demand.....	\$ 4.50/KW
Demand Charge "Off Peak" All KW of excess Billing Demand...	\$ 0.00/KW
Energy Charge All metered KWH.....	\$ 0.05295/KWH
Power Cost Adjustment All KWH.....	\$ 0.01000 per KWH
Reactive Demand Charge for each KVAR of leading or Lagging reactive demand.....	\$ 0.30/KVAR

POWER COST ADJUSTMENT:

The charges in the above MONTHLY RATE are subject to the provisions of the City of Salem's Schedule P.C.A., which is included herein by reference.

DETERMINATION OF BILLING DEMAND

The monthly "on-peak" billing demand in KW shall be taken each month as the highest registration of a 15-minute peak in kilowatts as registered during the "on-peak" period by a demand meter or indicator.

The "on-peak" period is defined as:

May to October
weekdays, from 1 p.m. to 6 p.m. local time

November to April
weekdays, from 8 a.m. to 1 p.m. local time

The monthly "off-peak" billing demand in KW shall be taken each month as the highest registration of a 15-minute peak in kilowatts as registered during the "off-peak" period by a demand meter or indicator.

The "off-peak" period is defined as:

May to October
weekdays, from 6 p.m. to 1 p.m. local time

November to April
weekdays, from 1 p.m. to 8 a.m. local time

Year Round
all hours of Saturday, Sunday, and the following legally observed holidays:

- | | |
|------------------|------------------|
| New Year's Day | Labor Day |
| Memorial Day | Thanksgiving Day |
| Independence Day | Christmas Day |

Off-peak excess billing demand in any month shall be the amount of KW by which the "off-peak" billing demand exceeds the "on-peak" billing demand each month.

The reactive demand KVAR shall be taken each month as the highest single 15-minute peak in KVAR as registered during the month by a KVAR meter or indicator.

Billing demands shall be rounded to the nearest tenth KW and KVAR.

MINIMUM CHARGE

This Schedule is subject to a minimum monthly charge equal to the Customer Charge, plus such additional charges as are derived from application of the energy charge, demand charge and reactive demand charge.

CITY OF SALEM VIRGINIA

SCHEDULE A.F.L.S.-T.O.D.
(Athletic Field Lighting Service-Time-of Day)
CODE 56
(continued)

PAYMENT

Bills are due upon presentation and payable at the Utility Collections Office located in City Hall, 114 North Broad Street, Salem, Virginia or at authorized collection agencies of the City of Salem. Payment is due when indicated on the bill. A penalty of \$3.00 per service in the case of residential service or five percent (5%) of the bill for commercial and Industrial service will be added to the bill for any payment not received on or before the due date. Any account which becomes 25 days past due is subject to being cutoff for non-payment.

TERM

12 months

SPECIAL TERMS AND CONDITIONS

See Terms and Conditions of Service.

TERM OF CONTRACT

See Terms and Conditions.

CITY OF SALEM VIRGINIA

SCHEDULE O.L.
(Outdoor Lighting)

CODES 07, 08, 31, 32, 33, 34, 37, 38, 71

AVAILABILITY OF SERVICE

Available for outdoor lighting to individual customers located outside areas covered by municipal street lighting systems.

MONTHLY RATE

A. Overhead Lighting Service

For each of the following, the City of Salem, Virginia will provide lamp, photo-electric relay control equipment, luminaire and upsweep arm not over 6 feet in length, and shall mount same on an existing wood distribution pole by the City of Salem, Virginia which can be connected to existing secondary facilities by one span of not over 150 feet.

<u>Code</u>	<u>Wattage</u>	<u>Initial Lumens</u>	<u>Type of Lamp</u>	<u>KWH</u>	<u>Total</u>	*Total Cost With Additional Facilities Wood Pole
(07)	100	9,500	H.P. SODIUM	40	\$ 9.50	\$14.50
(08)	250	30,000	H.P. SODIUM	105	\$13.50	\$18.50
(31)	250 (Flood)	28,500	H.P. SODIUM	105	\$14.00	\$19.00
(32)	400 (Flood)	50,000	H.P. SODIUM	167	\$17.75	\$22.75
(33)	400 (Flood)	36,000	METAL HALIDE	158	\$17.75	\$22.75
(34)	1000 (Flood)	110,000	METAL HALIDE	378	\$37.00	\$42.00
(71)	Wood Pole				\$ 5.00	

***Additional Facilities EFFECTIVE July 1, 1999**

In lieu of such monthly payment for additional facilities the customer may pay in advance the installation cost of such additional facilities extending from the nearest or most suitable pole of the City of Salem, Virginia to the point designated by the customer.

B. Post-Top Lighting Service

For each of the following, the City of Salem, Virginia will provide lamp, photo-electric relay control equipment, post-top luminaire and installation (the type and height of which will be consistent with the City of Salem, Virginia's construction standards), including underground wiring for a distance of 30 feet from the City of Salem, Virginia's existing secondary facilities.

<u>Code</u>	<u>Wattage</u>	<u>Initial Lumens</u>	<u>Type of Lamp</u>	<u>KWH</u>	<u>Total</u>
(37)	70	5,800	H.P. SODIUM	29	\$14.40
(38)	150	22,000	H.P. SODIUM	59	\$15.00

SPECIAL TERMS AND CONDITIONS

When the customer's service requires an underground circuit longer than 30 feet from existing secondary facilities for lighting service, the customer will pay to the City of Salem, Virginia, in advance, a charge of \$4.00 per foot for the length of underground service in excess of 30 feet.

City of Salem, Virginia trenches and backfills \$4.00 per foot for the length of underground circuit in excess of 30 feet.

Customer trenches and backfills entire trench (including the first 30 feet) \$1.00 per foot for the length of underground circuit in excess of 150 feet.

Trench must comply with City of Salem, Virginia standards.

The customer will, where applicable, be subject to the following conditions in addition to paying the monthly charges set forth above:

1. Customers requiring service where rock or other adverse soil conditions are encountered will be furnished service provided the excess cost of trenching and backfilling (cost in excess of \$4.00 per foot of the total trench length) is paid to the City of Salem, Virginia by the Customer.
2. In the event the Customer requires that an underground circuit be located beneath a driveway or other pavement, the City of Salem, Virginia may require the Customer to install protective conduit in the paved areas.

When new facilities in addition to those specified above are to be installed by the City of Salem, Virginia, the customer will, in addition to the above monthly charge, pay in advance the installation cost of such facilities.

Standard post heights for post top lighting are 8', 10', 12' and 14' mounting height. 12' and 14' post are only available within a distance of 10' from a public road.

CITY OF SALEM VIRGINIA

SCHEDULE O.L.

(Outdoor Lighting)

CODES 07, 08, 31, 32, 33, 34, 37, 38, 71

(continued)

PAYMENT

Bills are due upon presentation and payable at the Utility Collections Office located in City Hall, 114 North Broad Street, Salem, Virginia or at authorized collection agencies of the City of Salem. Payment is due when indicated on the bill. A penalty of \$3.00 per service in the case of residential service or five percent (5%) of the bill for commercial and Industrial service will be added to the bill for any payment not received on or before the due date. Any account which becomes 25 days past due is subject to being cutoff for non-payment.

HOURS OF LIGHTING

All lamps shall burn from one-half hour after sunset until one-half hour before sunrise, every night and all night.

TERM

12 months

CITY OF SALEM VIRGINIA

SCHEDULE T.S.
(Temporary Service)

AVAILABILITY OF SERVICE

Available for lighting and general service for a limited duration, where capacity is available, to nonpermanent installations such as construction projects, transient uses such as traveling shows, fairs, exhibitions, outdoor or indoor entertainment, seasonal installations, or under other circumstances where the City of Salem, Virginia has reason to believe that the facilities installed will not be used for a permanent supply of electricity. Temporary service shall be provided through its own separately metered delivery point.

OWNERSHIP OF FACILITIES

All facilities necessary for service, including fixtures, controls, poles, transformers, secondaries, lamps and other appurtenances, shall be owned and maintained by the City of Salem, Virginia. All service and necessary maintenance will be performed only during the regular scheduled working hours of the City of Salem, Virginia. The City of Salem, Virginia shall be allowed 48 hours after notification by the customer to replace all burned-out lamps.

TERM OF CONTRACT

Variable

SPECIAL TERMS AND CONDITIONS

See Terms and Condition of Service

A deposit equal to the full estimated amount of the bill and/or construction costs under this Schedule may be required at the option of the City of Salem, Virginia.

The customer will be required to pay an additional charge equal to the total cost of installation, connection, disconnection, and removal of the facilities required to serve the temporary load.

MONTHLY RATE

Temporary service will be supplied only under the City of Salem, Virginia's Tariff Schedules S.G.S., M.G.S., and L.G.S. when the City of Salem, Virginia has available unsold capacity.

PAYMENT

Bills are due upon presentation and payable at the Utility Collections Office located in City Hall, 114 North Broad Street, Salem, Virginia or at authorized collection agencies of the City of Salem. Payment is due when indicated on the bill. A penalty of \$3.00 per service in the case of residential service or five percent (5%) of the bill for commercial and Industrial service will be added to the bill for any payment not received on or before the due date. Any account which becomes 25 days past due is subject to being cutoff for non-payment.

MINIMUM CHARGE

The same minimum charges as set forth applicable to the Schedule under the Schedule under which temporary service is supplied shall be applicable to such temporary service and in no case shall the minimum charge be less than one full monthly minimum charge under such schedule.

CITY OF SALEM VIRGINIA

Virginia - Street Lighting Rates

AVAILABILITY OF SERVICE

Available for lighting service sold for the lighting of public streets, public highways and other public outdoor areas in municipalities and political subdivisions where such service can be supplied from the existing general distribution system.

MONTHLY RATE

A. Overhead Service on Existing Secondary Distribution Facilities

<u>High Pressure Sodium</u>	<u>KWH / Month</u>	<u>Cost / Month</u>
70 watt	29	\$ 6.68
100 watt	40	\$ 7.46
150 watt	59	\$ 7.80
250 watt	103	\$ 9.66
400 watt	167	\$12.80

B. Service on City of Salem, Virginia owned Standard Metal, Concrete, or Ornamental Poles, or Wood Poles Served from Underground Distribution

<u>High Pressure Sodium</u>	<u>KWH / Month</u>	<u>Cost / Month</u>
70 watt	29	\$15.53
100 watt	40	\$16.48
150 watt	59	\$18.48
250 watt	103	\$19.86
400 watt	167	\$24.30

SPECIAL TERMS AND CONDITIONS

The above rates under Sections A and B are based on the City of Salem, Virginia making an investment in new standard facilities in the amount as shown adjacent to the rate.

Decorative and other non-standard fixtures and/or poles are not included in the standard street lighting rate but may be installed at the option of the City of Salem, Virginia.

CITY OF SALEM VIRGINIA

SCHEDULE P.A.
(Public Authority)
CODES 30

AVAILABILITY OF SERVICE

Available for general service municipal corporations and state governmental entities, excluding Public Housing Authorities and the Commonwealth of Virginia, as those terms are used in sections 56.232 and 234 of the Code of Virginia and in pertinent decisions of the Supreme Court of Virginia. Customers may, at the City of Salem, Virginia's discretion, be required to contract for capacity in 50 KW increments. The City of Salem, Virginia shall not be required to supply capacity in excess of the capacities for which the customer has contracted.

MONTHLY RATE

Code	<u>Customer Charge</u> per service connection	\$12.00/mo
(30)	<u>ALL</u> (KWH Consumed)	\$0.06500/KWH
	Power Cost Adjustment All KWH	\$ 0.01000 per KWH

POWER COST ADJUSTMENT:

The charges in the above MONTHLY RATE are subject to the provisions of the City of Salem's Schedule P.C.A., which is included herein by reference.

MEASUREMENT OF ENERGY

Energy supplied hereunder will be delivered through not more than one single phase and/or one polyphase meter for each service.

MINIMUM CHARGE

This Schedule is subject to a minimum monthly charge equal to the Customer Charge, plus such additional charges as are derived from application of the energy charge, power cost adjustment and demand charge (if applicable).

PAYMENT

Bills are due upon presentation and payable at the Utility Collections Office located in City Hall, 114 North Broad Street, Salem, Virginia or at authorized collection agencies of the City of Salem. Payment is due when indicated on the bill. A penalty of \$3.00 per service in the case of residential service or five percent (5%) of the bill for commercial and Industrial service will be added to the bill for any payment not received on or before the due date. Any account which becomes 25 days past due is subject to being cutoff for non-payment.

SPECIAL TERMS

This schedule is subject to all terms and conditions contained in the agreement for electric service entered into between the City of Salem, Virginia and each city, county and town governmental authority. The City of Salem may require a Contribution in Aid to Construction prior to the extension and/or expansion of its facilities.

CITY OF SALEM VIRGINIA
SCHEDULE P.C.A.
(Power Cost Adjustment)

APPLICABILITY

This clause is applicable to and becomes a part of each electric rate schedule in which reference is made to Schedule W.P.C.A.

FORMULA

The amount charged for each kWh of energy sold by the City of Salem may be increased in accordance with the following:
Where:

$$PCA = \frac{C - (B \times P)}{S}$$

- PCA = Power cost adjustment factor; provided, however, that such factor shall not be less than zero.
- C = The estimated total cost of power in dollars to be purchased by the City of Salem for the twelve-month period.
- P = The estimated total kilowatt-hours to be purchased by the City of Salem for the twelve-month period.
- S = The estimated total kilowatt-hours to be sold by the City of Salem for the twelve-month period.
- B = The average cost of wholesale power per kilowatt-hour purchased by the City of Salem which is recovered in the City of Salem's retail rate schedules, currently \$0.04858.

The PCA factor will be computed according to the above formula for a twelve-month period beginning July of each fiscal year. Should it appear at any time during the twelve-month period that continued use of the PCA factor then in effect for the remainder of the twelve-month period will result in a substantial under recovery of the power cost, the City of Salem may modify the existing PCA factor to recover the applicable power cost more accurately. However, the PCA factor will not be less than zero.

Power cost and kilowatt-hours used in the above formula may exclude such quantities applicable to certain customers billed under rate schedules not subject to the PCA factor.

CITY OF SALEM VIRGINIA

TERMS AND CONDITIONS OF SERVICE

APPLICATION

A copy of the Rate Schedules and Standard Terms and Conditions under which service is to be rendered to the customer will be furnished upon request at the City of Salem, Virginia's office. The customer shall elect the Schedule upon which his application for service shall be based.

A written agreement may be required from each customer before service will be commenced. A copy of the agreement will be furnished to the customer upon request.

When the customer desires delivery of energy at more than one point, a separate agreement will be required for each separate point of delivery. Service delivered at each point of delivery will be billed separately under the applicable Schedule.

PAYMENTS

Meters will be read monthly, except that readings may be estimated on occasion as necessary. All initial and final bills will be based on actual meter readings.

Bills will be rendered by the City of Salem, Virginia to the customer monthly in accordance with the Schedule selected applicable to the customer's service, with the following exception:

Year-round residential customers shall have the option of paying bills under the City of Salem, Virginia's equal payment plan (Budget Plan), whereby the total service for the succeeding 12-month period is estimated in advance, and bills are rendered monthly on the basis of one-twelfth of the 12-month estimate. The City of Salem, Virginia may at any time during the 12-month period adjust the estimate so made, and the bills rendered in accordance with such estimate, to conform more nearly with the actual charges for service being experienced. The normal equal payment period will be 12 months, commencing in any month selected by the City of Salem, Virginia, but in those cases where billing is commenced during a month which leaves less than 12 months until the beginning of the next normal equal payment period to which the customer is assigned, payments shall be calculated on the basis of the months in such period.

In case the actual charges for the service used during any equal payment period exceeds the bills as rendered on the equal payment plan, the amount of such excess shall be paid by the customer on or before the due date of the bill covering the last month of the equal payment period in which such excess appears. In case the actual charges for the service used during the equal payment period is less than the amount paid under the equal payment plan during such period, the amount of such overpayment shall, at the option of the City of Salem, Virginia, either be refunded to the customer or credited on the customer's last bill for the period.

If a customer fails to pay bills as rendered on the equal payment plan, the City of Salem, Virginia shall have the right to withdraw the plan with respect to such customer and to restore the customer to billing as provided for in the applicable Schedules, in addition to any other rights which the City of Salem, Virginia may have under such Schedules in case of arrearage in the payment of bills.

All bills are payable at the business offices or authorized collection agencies of the City of Salem, Virginia within the time limits specified in the Schedule. The word "month" as used herein and in the Schedules is hereby defined to be the elapsed time between two successive meter readings approximately thirty (30) days apart. In the event of the stoppage of or the failure of any meter to register the full amount of energy consumed, the customer will be billed for such period on an estimated consumption based upon his use of energy in a similar period of like use, and the customer shall pay to the City of Salem, Virginia such estimated amount.

Where indicated on the applicable tariff schedule, a delayed payment charge, indicated on the appropriate rate schedule, will be applied to any outstanding account balances, excluding local consumer utility taxes, not received by the City of Salem, Virginia by the date indicated in the payment provision of the applicable tariff schedule.

INSPECTION

It is in the interest of the customer to properly install and maintain his wiring and electrical equipment, and the customer shall at all times be responsible for the character and condition thereof. The City of Salem, Virginia is not required to inspect such wiring and electrical equipment, and in no event shall the City of Salem, Virginia be responsible therefor or liable for any damages to person or property caused by such wiring or equipment.

Where a customer's premises are located in a municipality or other governmental subdivision where inspection laws or ordinances are in effect, the City of Salem, Virginia may withhold furnishing service to new installations until it has received notification from the appropriate governmental official that the inspection laws or ordinances have been complied with.

SERVICE CONNECTIONS

The City of Salem, Virginia shall, when requested to furnish service, designate the location of its service connection. The customer's wiring shall, except for those cases listed below, be brought outside the building wall nearest the City of Salem, Virginia's service wires so as to be readily accessible thereto.

Contact the City of Salem, Virginia Electric Department about service connection requirements for different applications.

All inside wiring shall be grounded in accordance with the requirements of the National Electrical Code or the requirements of any local inspection service authorized by a state or local authority.

When a customer desires that energy be delivered at a point or in a manner other than that designated by the City of Salem, Virginia, the customer shall pay the additional cost thereof.

CITY OF SALEM VIRGINIA
TERMS AND CONDITIONS OF SERVICE
 (continued)

RELOCATION OF CITY OF SALEM, VIRGINIA'S FACILITIES AT CUSTOMER'S REQUEST

Whenever, at the customer's request, the City of Salem, Virginia facilities located on the customer's premises are relocated to suit the convenience of the customer, the customer may be required to reimburse the City of Salem, Virginia for the entire cost incurred in making such relocation.

LOCATION AND MAINTENANCE OF CITY OF SALEM, VIRGINIA'S EQUIPMENT

In order to provide service to the customer, the City of Salem, Virginia shall have the right to construct its poles, lines and circuits on the property or within the buildings of the customer at a point or points convenient for such purpose. The customer shall provide suitable space for the installation of necessary measuring instruments so that such instruments will be protected from injury by the elements or through the negligence of deliberate acts of the customer, its agents and employees.

USE OF ENERGY BY CUSTOMER

The Tariff Schedules for electric energy included in this tariff are classified by the character of use of such energy and are not available for service except as provided therein.

A customer may not change from one Schedule to another during the term of the contract except with the consent of the City of Salem, Virginia.

The service connections, transformers, meters and appliances supplied by the City of Salem, Virginia for each customer have a definite capacity and no additions by any customer other than residential customers receiving service under Tariff Schedule RS to the equipment, or load connected thereto, shall be allowed, except with the consent of the City of Salem, Virginia.

The customer shall install only motors, apparatus or appliances which are suitable for operation in connection with the character of the service supplied by the City of Salem, Virginia and which shall not be detrimental to such service. The electric power shall not be used in such a manner as to cause unwarranted voltage fluctuations or disturbances in the City of Salem, Virginia's transmission or distribution system.

The customer shall make no attachment of any kind whatsoever to the City of Salem, Virginia's lines, poles, crossarms, structures or other facilities without the express written consent of the City of Salem, Virginia.

All apparatus used by the customer shall be designed, maintained and operated so as to secure the highest practicable commercial efficiency and power factor and the proper balancing of phases. Motors which are frequently started or which are arranged for automatic control shall be designed in a manner which gives maximum starting torque with minimum current flow, and shall be equipped with controlling devices approved by the City of Salem, Virginia. The customer shall notify the City of Salem, Virginia of any significant increase or decrease in the customer's connected load.

The customer shall not be permitted to operate his own generating equipment in parallel with the City of Salem, Virginia's service, except with the express written consent of the City of Salem, Virginia.

VOLTAGE

For electricity supplied for residential service in urban areas, the City of Salem, Virginia shall endeavor to supply voltages such that variation from nominal voltage to minimum voltage will not be more than 5% of the nominal voltage, and the variation from nominal voltage to maximum voltage will not be more than 5% of the nominal voltage.

The City of Salem, Virginia shall not be responsible for variations in voltage in excess of those specified above arising from causes beyond the control of the City of Salem, Virginia.

METER ACCURACY AND TESTS

The customer shall pay the City of Salem, Virginia a fee as defined in City of Salem Fee Schedule for each test requested by the customer. The deposit shall be refunded only if the percentage registration of the meter exceeds 102%.

If the customer has been incorrectly billed because of errors other than meter accuracy, the City of Salem, Virginia shall estimate the electricity used during the entire period of incorrect registration based on all known relevant facts, the billing will be calculated based on the estimated use of electricity, and the customer shall pay to the City of Salem, Virginia such estimated amount.

DENIAL OR DISCONTINUANCE OF SERVICE

Except as may be otherwise provided by law, the City of Salem, Virginia reserves the right to refuse to serve any applicant for service, or to discontinue to serve any customer after ten days' notice in writing, if the applicant or customer is indebted to the City of Salem, Virginia for any service previously rendered at any location; provided, however, that no such notice shall be given where any emergency exists or where fraudulent use of electricity is detected. The City of Salem, Virginia may refuse to provide service to any applicant if in the City of Salem, Virginia's reasonable judgment the applicant's installation of wiring or electrical energy consuming equipment is regarded as dangerous or creating a hazardous condition or is of such condition that satisfactory service cannot be provided.

The City of Salem, Virginia reserves the right to discontinue to serve any customer for failure to provide and maintain adequate security for the payment of bills as requested by the City of Salem, Virginia, for failure to comply with these Terms and Conditions of Service or to prevent fraud upon the City of Salem, Virginia.

Any discontinuance of service shall not terminate the contract between the City of Salem, Virginia and the customer, nor shall it abrogate any minimum charge which may be effective.

CITY OF SALEM VIRGINIA
TERMS AND CONDITIONS OF SERVICE
 (continued)

RECONNECTION CHARGE

In cases where the City of Salem, Virginia had discontinued service as herein provided for, the customer shall pay the City of Salem, Virginia a reconnection charge prior to the City of Salem, Virginia's reconnection of the service. Except as set forth below, the reconnection charge for residential or small general service customer shall be as defined in City of Salem Fee Schedule. For all other customers the charge shall be the actual cost of making the reconnection. In addition, the City of Salem, Virginia may, at its option, require a deposit from the customer prior to reconnecting the service. The reconnection charge for all customers, where service has been disconnected for fraudulent use of electricity, will be the actual cost of the reconnection.

TERM OF CONTRACT

Customer's may at the City of Salem, Virginia's discretion be required to contract for capacity.

Contracts under this Schedule will be made for an initial period of not less than one (1) year and shall continue thereafter until either party has given six (6) months written notice to the other of the intention to terminate the contract. The City of Salem, Virginia will have the right to make contracts for initial periods longer than one (1) year.

A new initial contract will not be required for existing customers who increase their contract requirements after the original initial period, unless new or additional facilities are required.

DELIVERY VOLTAGE

The standard nominal distribution service voltages within the City of Salem, Virginia service area are:

<p><u>Secondary</u> <u>Single Phase</u> 120/240 volts 120/208 volts</p>	<p><u>Primary</u> <u>Three Phase</u> 12.47/7.2 KV</p>
<p><u>Three Phase</u> 120/208 volts 120/240 volts 277/480 volts</p>	

PRORATION

For new services where the first billing period is fifteen (15) days or less, the bill shall be prorated using the listed factors. The prorated bills shall be computed as follows:

- 1) Residential, Sanctuary Worship and Small General Services (codes 01, 02, 03, 04, 06, 30, 35, 40, 60), the sum of the following:
 - A) customer charge multiplied by the appropriate proration factor for the number of billing days.
 - B) KWH charges as computed from the appropriate service class.
- 2) Athletic Field Lighting Service, Medium, Large General and Large Power Services (codes 05, 75, 85, 09, 79, 89, 50, 51, 52, 41, 42, 43), the sum of the following:
 - A) customer charge multiplied by the appropriate proration factor for the number of billing days.
 - B) KW and KVAR demand charges multiplied by the appropriate proration factor for the number of billing days.
 - C) KWH charges as computed from the appropriate service class.
- 3) Outdoor Lighting (codes 07, 08, 31, 32, 33, 34, 37, 38, 71, 72, 73)
 - A) total charges multiplied by the appropriate proration factor for the number of billing days.

PRORATION FACTOR	
<u>BILLING DAYS</u>	<u>FACTOR</u>
1	.033
2	.067
3	.100
4	.133
5	.167
6	.200
7	.233
8	.267
9	.300
10	.333
11	.367
12	.400
13	.433
14	.467
15	.500
OVER 15	1.00