

**RATE 21**

**GENERAL SERVICE  
TIME-OF-USE-DEMAND**

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**AVAILABILITY**

This rate is available to any customer using the Company's standard service for power and light requirements and having a contract demand of 50 KVA and a maximum demand of less than 1,000 KVA. It is not available for resale service.

**CHARACTER OF SERVICE**

Alternating current, 60 hertz, three phase, metering at the delivery voltage which shall be standard to the Company's operation.

**RATE PER MONTH**

<b>I. Basic Facilities Charge:</b>	\$ 205.00
<b>II. Demand Charge:</b>	
A. On-Peak Billing Demand:	
1. Summer Months of June-September @	\$ 22.45 per KVA
2. Non-Summer Months of October-May @	\$ 15.15 per KVA
B. Off-Peak Billing Demand	
1. All Off-Peak Billing Demand @	\$ 4.83 per KVA
<b>III. Energy Charge:</b>	
A. On-Peak kWh	
1. Summer Months of June-September @	\$ 0.07967 per kWh
2. Non-Summer Months of October-May @	\$ 0.05226 per kWh
B. Off-Peak kWh	
1. All Off-Peak @	\$ 0.04062 per kWh

**BILLING DEMAND**

The billing demands will be rounded to the nearest whole KVA. The maximum integrated fifteen minute demand for any period may be recorded on a rolling time interval.

For the summer months, the on-peak billing demand shall be the maximum integrated fifteen minute demand measured during the on-peak hours of the current month.

For the non-summer months, the on-peak billing demand will be the greater of: (1) the maximum integrated fifteen minute demand measured during the on-peak hours of the current month, or (2) eighty percent (80%) of the maximum integrated demand occurring during the on-peak hours of the preceding summer months.

The off-peak billing demand shall be the greatest of the following positive differences: (1) the maximum integrated fifteen minute demand measured during the off-peak hours minus the on-peak billing demand, (2) the contract demand minus the on-peak billing demand or (3) 50 KVA minus the on-peak billing demand.

**DETERMINATION OF ON-PEAK AND OFF-PEAK HOURS**

**A. On-Peak Hours During Summer Months:**

June-September:

The on-peak summer hours are defined as the hours between 1:00 p.m.-9:00 p.m., Monday-Friday, excluding holidays.\*

**B. On-Peak Hours During Non-Summer Months:**

May and October:

The on-peak non-summer hours are defined as the hours between 1:00 p.m.-9:00 p.m., Monday-Friday, excluding holidays.\*

November-April:

The on-peak non-summer hours are defined as these hours between 6:00 a.m.-12:00 noon and 5:00 p.m.-9:00 p.m., Monday-Friday, excluding holidays.\*

**C. Off-Peak Hours:**

The off-peak hours in any month are defined as all hours not specified as on-peak hours.

\*Holidays are: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day.

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**ADJUSTMENT FOR FUEL, VARIABLE ENVIRONMENTAL & AVOIDED CAPACITY, AND DISTRIBUTED ENERGY RESOURCE COSTS**

Fuel costs of \$.02488 per kWh are included in the energy charge and are subject to adjustment by order of the Public Service Commission of South Carolina. A charge of \$6.15 per account per month will be added to the charges above for the recovery of approved Distributed Energy Resource Program incremental costs.

**DEMAND SIDE MANAGEMENT COMPONENT**

The energy charges above include a DSM component of \$.00277 per kWh for Demand Side Management expenses.

**PENSION COST COMPONENT**

The energy charges above include a Pension Costs component of \$-.00020 per kWh as approved by the Public Service Commission of South Carolina.

**STORM DAMAGE COMPONENT**

Inclusion of a storm damage component has been indefinitely suspended until further order of the Public Service Commission of South Carolina.

**CAPITAL COST RIDER COMPONENT**

The above charges reflect the Capital Cost Component Rider adjustment as approved by the Public Service Commission of South Carolina.

**EDIT DECREMENT RIDER**

The Energy Charges above will be reduced by \$0.00105 per kWh to reflect the EDIT Decrement Rider as approved by the Public Service Commission of South Carolina.

**SALES AND FRANCHISE TAX**

To the above will be added any applicable sales tax, franchise fee or business license tax which may be assessed by any state or local governmental body.

**PAYMENT TERMS**

All bills are net and payable when rendered.

**SPECIAL PROVISIONS**

The Company will furnish service in accordance with its standard specifications. Non-standard service will be furnished only when the customer pays the difference in costs between non-standard service and standard service or pays to the Company its normal monthly facility charge based on such difference in costs.

**TERM OF CONTRACT**

The contract terms will depend on the conditions of service. No contract shall be written for a period less than five (5) years. A separate contract shall be written for each meter at each location.

**GENERAL TERMS AND CONDITIONS**

The Company's General Terms and Conditions are incorporated by reference and a part of this rate schedule.