

CITY OF STATESVILLE

SCHEDULE SG

SMALL GENERAL SERVICE

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APPLICABILITY

This schedule is available to any nonresidential customer with a contract demand of less than 50 kW of alternating current electricity except that it is not available for resale, breakdown or parallel operation.

TYPE OF SERVICE

The City of Statesville will normally supply the equipment necessary and will deliver to the customer through one meter at one delivery point mutually satisfactory to the City and the customer, 60 cycle alternating current electricity of the phase and voltage desired by the customer, provided electricity of the phase and voltage desired by the customer is available generally in the area in which service is desired.

Motors less than 5 H.P. may be single-phase. All motors of more than 5 H.P. must be equipped with starting compensators and all motors of more than 25 H.P. must be the slip ring type except that the City reserves the right, when in its opinion the installation would not be detrimental to the service of the City, to permit other types of motors.

RATES

Monthly charges will be calculated as follows:

Basic Facilities Charge:

\$20.78 per month

Demand Charge:

No charge for the first 30 kW of billing demand

\$3.18 per kW for the next 20 kW of billing demand

\$9.27 per kW for all additional kW of billing demand

Energy Charge:

13.089 cents for the first 3,000 kWh

7.265 cents for all additional kWh

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DETERMINATION OF BILLING DEMAND

The demand for billing purposes each month shall be the highest average kW measured in any 30-minute interval during the month, but not less than 50% of the contract demand.

CONTRACT DEMAND

Contract Demand shall be either the demand as specified in a contract signed with the customer or the average demand usage over the most recent 12-month period.

SALES TAX

To the above charges will be added any applicable North Carolina Sales Tax.

POWER FACTOR CORRECTION

When the Customer's average monthly power factor is less than 90%, the City may adjust the billing demand for that month by multiplying by 90% and dividing by the average power factor for that month.

PAYMENT

All bills are due and payable upon receipt. Bills are considered past due and delinquent 21 days after the billing date and shall be subject to a late payment charge of \$5.00 or 5% of the unpaid amount, whichever is greater. In addition, if any bills are not paid within 31 days of the billing date, the City has the right to suspend service in accordance with its service policies.

ADOPTED

This rate and the applicability clause were amended by Ordinance No. 20-19 on July 15, 2019 and is effective for bills rendered after August 1, 2019.