




Singing River Electric Power Association

Your Touchstone Energy* Cooperative 

SCHEDULE LGS-16 LARGE GENERAL SERVICE

AVAILABILITY

Available to commercial, industrial, institutional and other non-residential customers having demand requirements (based upon actual 60 minute integrated demand) not less than 250 and not more than 749 kilowatts. All service under this rate schedule shall be delivered at one voltage at a single point of delivery and shall be measured by one meter, subject to the established rules and regulations of the Association.

TYPE OF SERVICE

Service shall be three phase, at the Association's standard voltages.

MONTHLY RATE

Customer Charge \$115.00 plus:

Applicable facility charges as specified in the service contract plus:

Demand Charges

\$12.50 per KW of billing demand plus:

Energy Charges

2.45 cents per KWH

PEAK PERIOD HOURS

Summer On-Peak Period (May – October)

Hour beginning at 3 p.m. through hour ending at 8 p.m.

Winter On-Peak (November – April)

Hour beginning at 6 a.m. through hour ending 8 a.m., and

Hour beginning at 3 p.m. through hour ending at 8 p.m.

All other hours will be considered off-peak.

DETERMINATION OF BILLING DEMAND

The billing demand shall be the greater of the following:

1. For consumers served from Mississippi Power Company generation resources, the monthly Billing Demand shall be the clock-hour 60 minute coincident peak (CP) demand, that is coincident with the Mississippi Power Company system peak demand that occurs during the On-Peak period hours. For consumers **not** served from the Mississippi Power Company generation resources, the monthly Billing Demand shall be the clock-hour 60 minute coincident peak (CP) demand, that is coincident with the South Mississippi Electric Power Association system monthly peak demand that occurs during the On-Peak period hours. or,

2. 50% of the highest 60-minute coincident peak demand established by the consumer during the preceeding 11 months, or
3. 50% of the Contract Capacity, or
4. 250 kW

POWER FACTOR

The power factor shall be maintained at or as near 100% as is reasonably possible. However, should the ratio of KVAR to KW at the time of the maximum KW demand be greater than 40%, the bill will be adjusted as follows:

All kvar in excess of 40% (93% power factor) of Billing Demand will be billed at the rate of 90 cents per kvar.

DISCOUNT FOR DELIVERY AT PRIMARY VOLTAGE

When service is rendered at the Association's nominal primary voltage, the demand charge will be subject to a discount of thirty-five cents (\$.35) per kilowatt per month.

ENVIRONMENTAL CLAUSE

An environmental compliance charge will be allocated to the customer on a per kilowatt hour basis to recover the costs for complying with local, state and federal environmental regulations relating to the generation and transmission of electricity.

POWER COST ADJUSTMENT CLAUSE

The above rate shall be increased or decreased by 0.001 cents per kWh for each 0.001 cent by which the projected cost of purchased power divided by projected kWh sales increases or decreases as compared to the current cost of purchased power divided by kWh sales.

REGULATORY ADJUSTMENT CLAUSE

A regulatory adjustment will be allocated to the customer on a per meter or per kWh basis, to cover the expense of all regulatory taxes and fees imposed on the Association by any governmental body, including franchise fees, ad-valorem and property taxes, etc. The regulatory adjustment shall be increased or decreased in an amount equal to the projected annual total of all taxes and fees divided by the projected annual kWh sales to all consumers. Actual tax expense and kWh sales will be used to determine any overage or deficiency in the adjustment applied during the year. Any overage or deficiency will be adjusted on the projections for the succeeding year. The regulatory adjustment will be calculated annually.

SALES TAX

Billing under this rate schedule shall be subject to any applicable State and Municipal sales tax.

TERMS OF PAYMENT

In the event the current monthly bill is not paid within 14 days from the date of the bill, said bill will become delinquent and service may be discontinued.

Effective on all bills rendered after January 7, 2014.
Supersedes Schedule LGS-15