

**CITY OF GASTONIA
P. O. BOX 1748
GASTONIA, NORTH CAROLINA 28053-1748
(704) 866-6783**

LARGE GENERAL SERVICE TIME-OF-USE

AVAILABILITY:

AVAILABLE TO COMMERCIAL OR INDUSTRIAL ESTABLISHMENTS WHOSE MONTHLY DEMAND IS EQUAL TO OR EXCEEDS 100 KW IN ANY THREE MONTHS OF THE PRECEDING TWELVE MONTHS.

TYPE OF SERVICE:

THE CITY OF GASTONIA WILL NORMALLY SUPPLY THE EQUIPMENT NECESSARY AND WILL DELIVER TO THE CUSTOMER THROUGH ONE (1) METER AT ONE (1) 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.

RATE:

Effective Date 10/1/2020	SUMMER MONTHS (JUNE -- SEPTEMBER)	WINTER MONTHS (OCTOBER -- MAY)
BASIC FACILITY CHARGE:	\$151.25	\$151.25
DEMAND CHARGE (kW):	\$15.00	\$13.00
ENERGY CHARGE (kWh):	\$0.06476	\$0.05976

NOTE: ANY APPLICABLE NORTH CAROLINA STATE OR LOCAL SALES TAX WILL BE ADDED TO THE ABOVE RATES.

DETERMINATION OF DEMAND:

THE DEMAND FOR BILLING PURPOSES EACH MONTH WILL BE THE HIGHEST AVERAGE KW MEASURED IN ANY 30-MINUTE INTERVAL DURING THE MONTH OCCURRING DURING THE TIMES AS INDICATED BELOW:

PERIOD	CALENDAR MONTHS	DAYS	HOURS
Winter	December – February	Monday – Friday	07:00 – 09:00 AM
Spring	March – May	Monday – Friday	07:00 – 10:00 AM
		Monday – Friday	16:00 – 20:00 PM
Summer	June – September	Monday – Friday	14:00 – 18:00 PM
Fall	October – November	Monday – Friday	07:00 – 10:00 AM
		Monday – Friday	16:00 – 20:00 PM

CONTRACT DEMAND:

THE CITY OF GASTONIA WILL REQUIRE CONTRACTS TO SPECIFY THE MAXIMUM DEMAND TO BE DELIVERED TO THE CUSTOMER, WHICH SHALL BE THE CONTRACT DEMAND.

WHERE THE CUSTOMER CAN RESTRICT ON-PEAK DEMAND TO LEVELS CONSIDERABLY BELOW THAT OF THE CONTRACT DEMAND, THE CITY OF GASTONIA MAY ALSO CONTRACT FOR A LIMITED ON-PEAK CONTRACT DEMAND IN ADDITION TO THE CONTRACT DEMAND.

MINIMUM DEMAND:

MINIMUM DEMAND SHALL BE THE LARGEST OF THE FOLLOWING:

- 1. MAXIMUM INTEGRATED 30-MINUTE DEMAND MEASURED DURING THE MONTH THAT THE BILL WAS RENDERED.
- 2. 50% OF CONTRACT DEMAND.

HISTORICAL DEMAND AUDIT:

AN ANNUAL AUDIT OF ALL COMMERCIAL AND INDUSTRIAL CUSTOMERS' MOST RECENT TWELVE-MONTH HISTORICAL BILLING DEMANDS SHALL BE CONDUCTED IN DECEMBER, AND ANY ADJUSTMENTS TO THE CUSTOMERS' APPLICABLE RATE WILL BE BASED ON THE MOST RECENT TWELVE-MONTH DEMAND HISTORY AND WILL BE MADE THE FOLLOWING JANUARY OF EACH YEAR.

DETERMINATION OF ENERGY:

THE KWH OF ENERGY SHALL BE THE SUM OF ALL 60-MINUTE DEMAND READINGS DURING THE CURRENT CALENDAR MONTH.

POWER FACTOR CORRECTION:

WHEN THE AVERAGE MONTHLY POWER FACTOR OF THE CUSTOMER'S POWER REQUIREMENTS IS LESS THAN 85%, THE CITY MAY CORRECT THE INTEGRATED DEMAND IN KILOWATTS FOR THAT MONTH BY MULTIPLYING BY 85% AND DIVIDING BY THE AVERAGE POWER FACTOR IN PERCENT FOR THAT MONTH. SEE REVERSE FOR SERVICE AGREEMENT.

DEPOSITS:

A DEPOSIT MAY BE REQUIRED ON ALL SERVICES BASED ON A SCHEDULE OF DEPOSITS MAINTAINED BY THE BILLING DIVISION OF THE CITY OF GASTONIA. THIS DEPOSIT MAY BE REFUNDED ONCE THE ACCOUNT MAINTAINS A CREDIT RATING OF GOOD OR EXCELLENT FOR AT LEAST TWELVE (12) CONSECUTIVE MONTHS OR WHEN THE ACCOUNT IS FINALIZED. UPON FINAL DISCONTINUANCE OF UTILITY SERVICE, THE CITY WILL REFUND TO THE CUSTOMER THE DEPOSIT LESS ANY AMOUNTS OWED TO THE CITY.

TERMS OF PAYMENT:

BILLS ARE DUE WHEN RENDERED, AND BECOME PAST DUE TWENTY-ONE (21) DAYS AFTER THE DATE OF THE BILL. ON THE 21ST DAY, A LATE FEE OF \$5.00 OR 1.5%, WHICHEVER IS GREATER, MAY BE ADDED TO THE ACCOUNT. IF THE ACCOUNT REMAINS UNPAID FOURTEEN (14) DAYS LATER, SERVICES WILL BE SUBJECT TO DISCONNECTION AND AN ADMINISTRATIVE FEE IN THE AMOUNT OF \$25.00 MAY BE ADDED TO THE ACCOUNT.

IF SERVICES ARE DISCONNECTED FOR NON-PAYMENT, OTHER FEES ASSOCIATED WITH RECONNECTION OR SERVICE CALLS MAY BE DUE, IN ADDITION TO THE PAST DUE BALANCE ON THE ACCOUNT, IN ORDER TO HAVE SERVICES RESTORED. IF THE UTILITY ACCOUNT HAS BEEN CLOSED, AN ADDITIONAL DEPOSIT MAY ALSO BE REQUIRED.

EFFECTIVE ON ALL BILLS RENDERED ON OR AFTER OCTOBER 1, 2020

SERVICE AGREEMENT BETWEEN CITY AND ELECTRIC UTILITY CUSTOMER

“THE UNDERSIGNED HEREBY CERTIFIES THAT I HAVE READ AND UNDERSTAND THE PROVISIONS APPLICABLE TO LARGE GENERAL SERVICE TIME-OF-USE CUSTOMERS; AND THAT I UNDERSTAND THE AMOUNT OF MY ELECTRIC BILL WILL BE SIGNIFICANTLY AFFECTED BY THE EXTENT OF ELECTRICAL USAGE DURING THE TIME PERIODS INDICATED THEREIN, AND THAT A LARGE EXTENT OF ELECTRICAL USAGE DURING ANY THIRTY (30) MINUTE INTERVAL OF SUCH TIME PERIODS COULD SIGNIFICANTLY INCREASE THE AMOUNT OF MY ELECTRIC BILL(S).”

Customer Account Number Signature Date