

SOUTH CAROLINA PUBLIC SERVICE AUTHORITY
(SANTEE COOPER)
TEMPORARY SERVICE AND BALL PARK LIGHTING
SCHEDULE TP- 09

Section 1. Availability:

This Schedule is available in the retail service area of the Authority in Berkeley, Georgetown, and Horry Counties, South Carolina. This Schedule is not available for breakdown, standby, or supplementary service and shall not be used in parallel with other sources of electric power

Section 2. Applicability:

This Schedule is applicable to ball park lighting service and service of a temporary nature for all service of the same available character supplied to the Customer's premises through a single delivery point. For service of a temporary nature, the Authority at its option may elect to place the service on one of the Authority's other applicable schedules after the initial 12 months of service. Service will be provided only after application for service and execution of an agreement with the Authority covering costs of installation and termination of service. Energy taken under this Schedule may not be resold or shared with others.

Section 3. Character of Service:

Energy and power delivered hereunder shall be alternating current, 60 Hertz, single or three-phase as available, at the nominal standard voltage of the Authority as available and at a single delivery point. The electrical characteristics of all equipment served must be acceptable to the Authority and must meet the Authority's specifications. Separate supplies for the same Customer at different voltages or at other delivery points shall be separately metered and billed.

Section 4. Monthly Rates and Charges:

(A) Basic Monthly Charges:

(1) Customer Charge:

For each month, a charge of \$12.00

(2) Energy Charge:

(a) Base Energy Charge:

Summer Season \$0.1131/kWh

Non-Summer Season \$0.1031/kWh

Summer Season – The Summer Season energy charge shall apply to all kWh use for bills rendered during the months of June, July, August and September. Energy use for such bills shall not be prorated for periods outside of these four calendar months.

Non-Summer Season – The Non-Summer Season energy charge shall apply for all kWh use for bills rendered in months other than the Summer Season.

(b) Fuel Adjustment:

The Authority's Fuel Adjustment Clause FAC-09 is applicable to all energy sales hereunder, with "F_b/S_b" and "K" of the formula in said clause being equal to \$0.03641/kWh and 0.135, respectively.

(c) Demand Sales Adjustment:

The Authority's Demand Sales Adjustment Clause DSC-09 is applicable to all energy sales hereunder.

(B) Minimum Charge:

The minimum charge for single-phase service shall be the "Customer Charge." Customers requesting three-phase service should apply to the Authority for information on any special minimum bill.

(C) Installation and Termination Costs:

The Customer will be required to pay costs of installation and termination of service as calculated by the Authority, the payment for which will be set forth in an agreement executed by the Authority and the Customer. For temporary construction service all such payments shall be in advance, and in no event shall be less than \$35.00 per connection.

(D) Taxes:

Amounts for "payments in lieu of taxes," as prescribed by the Code of Laws of South Carolina §58-31-80, §58-31-90, and §58-31-100, as amended, have been included in the establishment of the above monthly rate. The charges computed at the above monthly rate also shall be subject to all other taxes, payment in lieu of taxes, franchise fees, assessments, and surcharges imposed by any governmental authority. In addition, South Carolina Sales Tax, if any, will be added to each bill unless the Customer has furnished the Authority evidence of specific exemption secured by the Customer from the South Carolina Tax Commission or its successor.

Section 5. Payment:

Bills will be rendered monthly on a net basis. All bills are due and payable at the offices of the Authority or at such other place as the Authority may designate within fifteen (15) days after the date in which the bill is mailed or otherwise rendered. If the amount is not received by said due date, the amount of the bill will be increased by the larger of fifty cents (\$0.50) or two percent (2%) of the amount then outstanding including late charges on the next bill rendered and on subsequent bills rendered each month thereafter until paid. If payment is not made within thirty (30) days after the bill is mailed or otherwise rendered, the Authority may discontinue service until all past due bills are paid in full. Discontinuance of service shall not relieve the Customer of any liability for the agreed Minimum Monthly Bill(s) for the period(s) of time service is so discontinued.

Section 6. Period of Contract:

The contract period will depend upon the facilities required to serve the Customer and shall be determined by the Authority.

Section 7. Terms and Conditions:

This Schedule is subject to the Authority's "Terms and Conditions of Retail Electric Service" currently in effect which is available at the Authority's retail offices.

Adopted August 24, 2009

Effective for bills rendered on and after November 1, 2009

Supersedes:

Schedule TP-96, Effective April 1, 1996