

SPORTS FIELD LIGHTING
SCHEDULE SFLS-12

AVAILABILITY

This Schedule is available for electric service used for lighting specifically designed for outdoor fields which are normally used for football, baseball, softball, tennis, races, and other organized competitive sports.

This Schedule is not available for breakdown, standby, supplementary, or resale service.

APPLICABILITY

This Schedule is applicable to all electric service of the same available type supplied to Customer's premises at one point of delivery through one meter.

TYPE OF SERVICE

The types of service to which this Schedule is applicable are alternating current, 60 hertz, either single-phase 2 wires, or three-phase 3 or 4 wires, at Company's standard distribution voltage available for the area or the voltage at which an installation was served on December 1, 1973.

EXTENSION OF FACILITIES

Company will make the type of service agreed upon available to Customer, provided Customer will pay to Company the total estimated cost of extending or increasing the capacity of Company's facilities located on Company's side of the point of delivery, exclusive of the material cost of transformers and the entire cost of the meter installation.

MONTHLY RATE

- A. Billing Demand: \$1.65 per kW
- B. Kilowatt-hour Energy Charge: 9.682¢ per kWh
- C. Renewable Energy Portfolio Standard (REPS) Adjustment:

The monthly bill shall include a REPS Adjustment based upon the revenue classification:

Commercial/Governmental Classification - \$1.82/month

Upon written request, only one REPS Adjustment shall apply to each premise serving the same customer for all accounts of the same revenue classification (see Annual Billing Adjustments Rider BA).

BILLING DEMAND

The Billing Demand shall be the maximum kW registered or computed, by or from Company's metering facilities, during any 15-minute interval within the current billing month, but not less than the maximum kW previously registered during the current season (period of continuous connection).

SALES TAX

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

BILLING

The billing to Customer will be continuous from the beginning to the end of each complete season or period of special use, and service will not be disconnected until the end of each complete season or period of special use. If the season or period of use is for less than 30 consecutive days, Customer will be billed the estimated cost of connecting and disconnecting service, which estimated cost shall not be less than \$15.00.

PAYMENTS

Bills are due when rendered and are payable within 15 days from the date of the bill. If any bill is not so paid, Company has the right to suspend service in accordance with its Service Regulations. In addition, any bill not paid on or before the expiration of twenty-five (25) days from the date of the bill is subject to an additional charge of 1% per month as provided in Rule R12-9 of the Rules and Regulations of the North Carolina Utilities Commission.

CONTRACT PERIOD

The Contract Period shall not be less than one month, unless Customer agrees to pay the estimated cost of connection and disconnection, which estimated cost shall not be less than \$15.00.

GENERAL

Service rendered under this Schedule is subject to the provisions of the Service Regulations of the Company on file with the state regulatory commission.

ADDITIONAL CHARGES

The Monthly Rate, shown above, includes the following approved charges as set forth in Annual Billing Adjustments Rider BA:

- a) Fuel Adjustment Rate
- b) Fuel Adjustment Experience Modification Factor
- c) DSM/EE Rate
- d) DSM/EE Experience Modification Factor

Supersedes Schedule SFLS-10A
Effective for service rendered on and after December 1, 2008
NCUC Docket No. E-2, Subs 929, 930 and 931