
POWER SERVICE

APPLICATION OF SCHEDULE

This schedule applies to electric service sold to power Customers having a minimum requirement of 50 kilowatts or more.

CHARACTER OF SERVICE DELIVERED UNDER THIS SCHEDULE

Alternating current service having the following characteristics: 240 and 2400 volts, 60 cycles, three phase. The voltages available depend on the location, character and size of the Customer's load. This information will be furnished at the Towne's office. Service delivered will be measured on the secondary side of the transformers serving the Customer. The Town will furnish the transformers.

CHARGES UNDER THIS SCHEDULE

Customers served will be rendered a monthly bill covering the kilowatts, and kilowatt hours furnished by the Town for the Customer's use as follows:

(a) Prices Charged for Capacity in Kilowatts:

First 10 kilowatts of capacity required per month \$3.16 net per kw
Next 90 kilowatts of capacity required per month \$2.57 net per kw
All over 100 kilowatts of capacity required per month \$2.47 net per kw

(b) Prices Charged for Kilowatt Hours used by the Customer:

First 15,000 kilowatt hours used at 3.22¢ per kwh
Next 30,000 kilowatt hours used at 3.09¢ per kwh
All over 45,000 kilowatt hours used at 2.81¢ per kwh

PURCHASE POWER ADJUSTMENT

Adjustment applies to all kilowatt hours supplied under this schedule.

MINIMUM CHARGE UNDER THIS SCHEDULE

To compensate the Town for the service it obligates itself to furnish under this schedule the minimum bill which will be rendered will not be less than \$1.48 net per kilowatt of monthly capacity required by the Customer or not less than \$1.48 net per kilowatt based on one-half of the highest kilowatt capacity required by the Customer during the preceding eleven months.

TERMS OF PAYMENT

Bills for the net total cost of electric service are rendered each month. They are due when presented. In accordance with COMAR 20.30.03.01, bills not paid within 15 days after the date of rendition, an additional charge of 1½ percent of the net bill shall be applied. At the end of the first nominal billing interval after that, an additional charge of 1½ percent of any portion of the original amount which remains unpaid at that time shall be applied. At the end of the second nominal billing interval, an additional

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POWER SERVICE
(continued)

charge of 2.0 percent of any portion of the original amount which remains unpaid at that time shall be applied. The total additional charge for any original unpaid amount shall not exceed 5.0%.

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PART II RATES

GENERAL SERVICE SCHEDULE

APPLICABILITY

Service under this schedule is available to all customers except those served under the Power Service Schedule.

RATE PER MONTH

First	30 kilowatt hours used at 9.20¢ per kwh
Next	50 kilowatt hours used at 5.37¢ per kwh
Next	220 kilowatt hours used at 4.09¢ per kwh
All over	300 kilowatt hours used at 3.84¢ per kwh

PURCHASE POWER ADJUSTMENT

Adjustment applies to all kilowatt hours supplied under this schedule.

MINIMUM MONTHLY BILL

For lighting, cooking, and/or water heating and domestic use in general except for electric heating - \$1.25 net minimum per billing period.

For power use - \$1.25 net plus \$1.00 for the first horsepower of connected motor load and 50¢ per horsepower of connected motor load in excess of one horsepower. Fractional horsepower motors will not be counted in determining motor load.

TERMS OF PAYMENT

Bills for the net total cost of electric service are rendered each month. They are due when presented. In accordance with COMAR 20.30.03.01, bills not paid within 20 days after the date of rendition, an additional charge of 1½ percent of the net bill shall be applied. At the end of the first nominal billing interval after that, an additional charge of 1½ percent of any portion of the original amount which remains unpaid at that time shall be applied. At the end of the second nominal billing interval, an additional charge of 2.0 percent of any portion of the original amount which remains unpaid at that time shall be applied. The total additional charge for any original unpaid amount shall not exceed 5.0%.

TERMS OF CONTRACT

Month to Month

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OUTDOOR LIGHTING SERVICE
SCHEDULE "OL"

AVAILABILITY OF SCHEDULE

Service under this schedule is available throughout the entire territory served by the Town of Williamsport, Md.

APPLICATION OF SCHEDULE

This schedule applies to electric service sold for outdoor area lighting supplied from the existing overhead distribution system of the Town.

CHARGES UNDER THIS SCHEDULE

A. For each 7000 lumen mercury lamp \$6.58 per lamp per month, the Town will provide lamp, photo-electric relay control equipment, luminaire and upsweep arm not over 4 feet in length, and will mount same on an existing pole carrying secondary circuits.

B. When facilities, in addition to those specified in paragraph A are required to provide outdoor area lighting service, the Customer will pay in advance the cost of installing all additional facilities, except the Town will at the Customer's request, install poles and spans of wire, which can be connected to an existing secondary circuit for which the Customer will agree to pay the Town a monthly rental of \$0.80 for each standard distribution wood pole required and \$0.0047 per foot for each foot of span length of wire required.

PURCHASE POWER ADJUSTMENT

Adjustment applies to all kilowatt hours supplied under this schedule.

PROMPT PAYMENT DISCOUNT

None

TERM OF CONTRACT

Service is sold under contract to take continuous service under this schedule for a minimum period of one year or longer.

RULES AND REGULATIONS APPLYING TO THIS SCHEDULE

Service supplied is subject to the Rules and Regulations Covering the Supply of Electric Service, of the Town as filed with the Commission.

All facilities necessary for service including fixtures, controls, poles, transformers, secondaries, lamps, and other appurtenances shall be owned and maintained by the Town. All service and necessary maintenance will be performed only during the regular scheduled working hours of the Town. The Town shall be allowed two working days after notification by the Customer to replace all burned-out lamps.

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TERMS OF PAYMENT

Bills for the net total cost of electric service are rendered each month. They are due when presented. In accordance with COMAR 20.30.03.01, bills not paid within 15 days after the date of rendition, an additional charge of 1½ percent of the net bill shall be applied. At the end of the first nominal billing interval after that, an additional charge of 1½ percent of any portion of the original amount which remains unpaid at that time shall be applied. At the end of the second nominal billing interval, an additional charge of 2.0 percent of any portion of the original amount which remains unpaid at that time shall be applied. The total additional charge for any original unpaid amount shall not exceed 5.0%.

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RESIDENTIAL SERVICE ALL - ELECTRIC
SCHEDULE R-A

AVAILABILITY OF SCHEDULE

Service under this schedule is available throughout the entire territory served by the Town of Williamsport, Md.

APPLICATION OF SCHEDULE

This schedule applies to ALL RESIDENTIAL Customers contracting for electrical service where the entire structure is, "Total Electric", as defined by Resolution of the Mayor and Council of Williamsport.

Total Electric shall be defined as the entire residential structure, where all appliances, stoves, heating systems, water heaters, air conditioners and any equipment of whatsoever nature or kind is operated solely by electric.

CHARACTER OF SERVICE DELIVERED UNDER THIS SCHEDULE

Alternating current service having the following characteristics:
60 cycles, single phase, 120/240 volts.

CHARGES UNDER THIS SCHEDULE

Customers served will be rendered a bill covering electric energy furnished by the Town for the customers use at the following monthly rates:

First	30 kilowatt hours used at 9.42¢ per kwh
Next	50 kilowatt hours used at 5.50¢ per kwh
Next	220 kilowatt hours used at 4.19¢ per kwh
Next	400 kilowatt hours used at 3.27¢ per kwh
All over	700 kilowatt hours used at 3.14¢ per kwh

This rate applies for a five month period, from 1st of November to March 31, inclusive.

PURCHASE POWER ADJUSTMENT

Adjustment applies to all kilowatt hours supplied under this schedule.

TERMS OF PAYMENT

Bills for the net total cost of electric service are rendered each month. They are due when presented. In accordance with COMAR 20.30.03.01, bills not paid within 20 days after the date of rendition, an additional charge of 1½ percent of the net bill shall be applied. At the end of the first nominal billing interval after that, an additional charge of 1½ percent

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RESIDENTIAL SERVICE ALL - ELECTRIC
SCHEDULE R-A (continued)

of any portion of the original amount which remains unpaid at that time shall be applied. At the end of the second nominal billing interval, an additional charge of 2.0 percent of any portion of the original amount which remains unpaid at that time shall be applied. The total additional charge for any original unpaid amount shall not exceed 5.0%.

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