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3 **PROVO CITY ENERGY DEPARTMENT**
4 **ELECTRIC SERVICE SCHEDULE NO. 21**

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7 **Telecom Debt Charge**
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10 **PURPOSE**

11 This Telecom Debt Charge is designed to recover the full payment of the bonds issued by the
12 City in 2004 and used for the construction of the telecom network. The annual debt payment is
13 \$3.2 million. The monthly telecom debt charge is to be designed to recover only the necessary
14 fund for the annual payment with no other authorized transfer or use.

15
16 **APPLICATION**

17 This Schedule shall be applicable to all customers taking service under the City’s electric service
18 schedules.

19
20 **TERM**

21 The term of the Telecom Debt Charge shall be from November 1, 2011 forward. This Schedule
22 will automatically expire upon the final payment of the debt unless extended by the Municipal
23 Council.

24
25 **MONTHLY RATE**

26 In addition to the monthly electricity charges contained in the Customer’s applicable schedule,
27 all monthly bills shall have the following charges and percentage increases applied to the bill for
28 electric service in accordance to the following monthly charges:

29			
30	Residential	Monthly Charge:	\$ 5.35
31	Schedule 1		
32			
33	Commercial	Monthly Charge:	\$10.00
34	Schedule 2	Percentage:	2.3%
35	Schedule 3		
36	Schedule 4		
37	Schedule 5		
38	Schedule 10		
39			
40	Industrial	Monthly Charge:	\$2,000.00
41	Schedule 6	Percentage:	0.34%
42			

43
44 (1) A flat fee as required to generate the \$268,000 rate amount after applying the rates
45 above.