



Effective July, 2018

Schedule No. 1	Residential	<u>Billing Rate Code: E1</u>	
		Customer Service Charge	\$12.65000 per service connection
		Energy Charge - Block 1 - 500 kWh	\$0.07590 per kWh
		Energy Charge - Block 2 - 501-1000 kWh	\$0.10190 per kWh
		Energy Charge - Block 3 - all additional kWh	\$0.12090 per kWh
Schedule No. 1.1	AMI / Net Metering	<u>Billing Rate Code: NETD</u>	
		Customer Service Charge	\$12.65000 per service connection
		Energy Charge - Block 1 - 500 kWh	\$0.07590 per kWh
		Energy Charge - Block 2 - 501-1000 kWh	\$0.10190 per kWh
		Energy Charge - Block 3 - all additional kWh	\$0.12090 per kWh
	AMI / Net Metering	<u>Billing Rate Code: NTRE</u>	
		Electricity Generation	-\$0.06742 per kWh
	AMI / Net Metering	<u>Billing Rate Code: NETR</u>	
		<u>Electricity Generation (Grandfathered Oct 4, 2016)</u>	
		Energy Charge - Block 1 - 500 kWh	-\$0.07590 per kWh
		Energy Charge - Block 2 - 501-1000 kWh	-\$0.10190 per kWh
		Energy Charge - Block 3 - all additional kWh	-\$0.12090 per kWh
	AMI / Net Metering Opt Out	<u>Billing Rate Code: E1AO</u>	
		Customer Service Charge	\$12.65000 per service connection
		AMI Meter Opt Out Fee	\$10.00000 per service connection
		Energy Charge - Block 1 - 500 kWh	\$0.07590 per kWh
		Energy Charge - Block 2 - 501-1000 kWh	\$0.10190 per kWh
		Energy Charge - Block 3 - all additional kWh	\$0.12090 per kWh
	AMI / Net Metering - Commercial	<u>Billing Rate Code: EL19</u>	
		Customer Service Charge	\$30.16000 per service connection
		Energy Charge	\$0.04460 per kWh
		Demand Charge - Block 1 - 5kW	\$8.04000 per kW
		Demand Charge - Block 2 - all additional kW	\$14.36000 per kW
Schedule No. 2	General Service Distribution Voltage	<u>Billing Rate Code: EL15/EL18 (kVa)</u>	
		Customer Service Charge	\$30.16000 per service connection
		Energy Charge	\$0.04460 per kWh
		Demand Charge - Block 1 - 5kW	\$8.04000 per kW
		Demand Charge - Block 2 - all additional kW	\$14.36000 per kW
	Commercial Detached Buildings	<u>Billing Rate Code: EL16</u>	
		Customer Service Charge	\$30.16000 per service connection
		Energy Charge	\$0.04460 per kWh
		Demand Charge - Block 1 - 5kW	\$8.04000 per kW
		Demand Charge - Block 2 - all additional kW	\$14.36000 per kW
	Cable Supply	<u>Billing Rate Code: EL17</u>	
		Customer Service Charge	\$30.16000 per service connection

Energy Charge	\$0.04460	per kWh
Demand Charge - Block 1 - 5kW	\$8.04000	per kW
Demand Charge - Block 2 - all additional kW	\$14.36000	per kW

Schedule No. 3 General Service Distribution Votage (Optional Time of Use) **Closed Rate******

<u>Billing Rate Code: EL14</u>		
Customer Service Charge	\$30.16000	per service connection
Energy Charge	\$0.04460	per kWh
On-Peak Demand Charge	\$13.30000	per kW
Off-Peak Demand Charge	\$4.66000	per kW

Schedule No. 4 General Service Primary Voltage

<u>Billing Rate Code: EL20/EL21 (kVa)</u>		
Customer Service Charge	\$30.16000	per service connection
Energy Charge	\$0.04460	per kWh
Demand Charge	\$12.60000	per kW

Schedule No. 6 General Service High Voltage

<u>Billing Rate Code: EL23/EL25</u>		
	\$227.82000	per service connection
Energy Charge	\$0.03680	per kWh
Demand Charge	\$14.79000	per kW

Schedule No. 7 Private Outdoor Security Lighting (Non Metered) **Closed Rate******

	<i>Rate Per Month</i>			
	<i>Watts</i>	<i>Steel Pole</i>	<i>Wood Pole</i>	<i>No Pole</i>
<u>Billing Rate Code(s): 1SL - 19SL</u>				
<i>Light Fixture Type</i>				
Mercury Vapor Lamp	125	na	na	\$ 9.61
	175	\$16.83000	\$ 13.60	\$ 11.20
	250	\$20.69000	\$ 16.83	na
	400	\$28.72000	\$ 24.85	na
	750	na	na	\$ 24.83
High Pressure Sodium Vapor Lamps	70	\$16.83000	\$ 12.97	\$ 6.06
	150	\$20.69000	\$ 16.83	\$ 9.82

Schedule No. 8 Highway Lighting, Traffic and Other Signal System Service

Highway Lighting

<u>Billing Rate Code: E5 (w/kVa) Traffic/Signal</u>		
Customer Service Charge	\$12.65000	per service connection
Energy Charge - Block 1 - 500 kWh	\$0.07590	per kwh
Energy Charge - Block 2 - 501-1000 kWh	\$0.10190	per kwh
Energy Charge - Block 3 - all additional kWh	\$0.12090	per kwh

Billing Rate Code: E7 (w/kVa) Highway Lighting

Customer Service Charge	\$12.65000	per service connection
Energy Charge - Block 1 - 500 kWh	\$0.07590	per kwh
Energy Charge - Block 2 - 501-1000 kWh	\$0.10190	per kwh
Energy Charge - Block 3 - all additional kWh	\$0.12090	per kwh

Traffic and Other Signal Systems

<u>Billing Rate Code: E5</u>		
Customer Service Charge	\$12.65000	per service connection
Energy Charge - Block 1 - 500 kWh	\$0.07590	per kwh
Energy Charge - Block 2 - 501-1000 kWh	\$0.10190	per kwh
Energy Charge - Block 3 - all additional kWh	\$0.12090	per kwh

**Schedule No. 10 Temporary Service
AMI**

Billing Rate Code: E13
Residential Schedule No. 1

Billing Rate Code: EL10
Nonresidential Schedule No. 2

Schedule No. 11 Nonresidential - Noncommercial Detached Buildings

Billing Rate Code: EL4, EL2

Customer Service Charge	\$15.65000	per service connection
Energy Charge - Block 1 - 300 kWh	\$0.09490	per kwh
Energy Charge - Block 2 - all additional kWh	\$0.10880	per kwh

AMI

Billing Rate Code: E4 (w/kVa)

Customer Service Charge	\$15.65000	per service connection
Energy Charge - Block 1 - 300 kWh	\$0.09490	per kwh
Energy Charge - Block 2 - all additional kWh	\$0.10880	per kwh

Schedule No. 12 Private Outdoor Security Lighting (Non Metered)

<u>Billing Rate Code(s): 1SL - 19SL</u> <i>Light Fixture Type</i>	<i>Rate Per Month</i>	
	<u>Watts</u>	<u>Rate</u>
High Pressure Sodium (HPS)	150	\$17.00000
	250	\$20.50000
	400	\$25.62000
Metal Halide (MH)	250	\$20.86000
	400	\$26.30000
Light Emitting Diode (LED)	65	\$26.65000
35' Wood Pole - \$1,385.00 up front cost or \$118.57 for 12 monthly billings.		
25' Steel Pole - \$2,055.00 up front cost or \$175.93 for 12 monthly billings.		
<u>Energy Only</u>	100	\$3.26000
	150	\$4.90000
	200	\$6.53000
	250	\$8.15000
	400	\$13.05000
	1000	\$32.62000

Schedule No. 20 Energy Cost Adjustment (ECA)

Due to volatile and unpredictable power costs, the Energy Department will determine an ECA approximately every 6 months, likely in March and September of each year. The ECA is calculated to collect, or refund the base power costs as calculated on cents per kWh basis. Prior to changing the ECA, notice will be given to the Administration and Municipal Council.

(See Rate Schedule 20 for exact ECA formula)

Schedule No. 21 Telecom Debt Charge

Billing Rate Code(s): E1TC, E15C, E15T, E18T, E25k, E25T, E25V

<u>Residential</u>	<u>Monthly Rate</u>
Schedule No. 1	5.35 *
<u>Commercial</u>	
Schedule No. 2,3,4,10	\$10.00 + 2.3%
<u>Industrial</u>	
Schedule No. 6	\$2,000 + .34%

*A flat fee as required to generate the \$268,000 amount after applying the rates above

Availability

This schedule is available at any point on the Energy Department electric system where facilities of adequate capacity and standard residential voltages are available.

Application

This schedule is applicable to all electric service points of those who voluntarily participate in this schedule.

Monthly Rate

The customer's monthly utility bill will show the number of requested one hundred (100) kWh blocks multiplied by the rate shown below, as amended from time to time by the Municipal Council. The monthly bill amount is in addition to all other rates, charges, taxes and fees contained within the applicable rate schedules. The monthly charge is one dollar and fifty cents (\$1.50) per one hundred (100) kWh block.

Renewable Energy

In accordance to monthly subscription rate and quantities purchased by customers, renewable energy from wind, hydro and/or solar resources will be purchased by UMPA and certified with the applicable "renewable energy credits – RECs" for the delivery into the power grid as part of the UMPA power supply mix. Renewable energy will be purchased, scheduled, billed and managed by UMPA to meet the demands and interest of the program. UMPA will have sole discretion to purchase and/or build renewable resources to meet the requirements of the renewable program. The UMPA renewable program will be regulated and governed by the UMPA Board of Directors.

Conditions

- Customer must be in good standing to enroll into the program.
- Customer may cancel the service or modify the number of blocks at any time. However, the customer will be responsible for renewable services and charges until the end of the billing cycle. After a customer request to cancel or modify, the City will stop at the end of the next billing cycle or modify the billing of the blocks at the start of the next billing cycle.
- The City and UMPA agree to identify and track all funds associated with the program.
- An administrative fee of ten percent (10%) may be included in the rate. The City may collect and use five percent (5%) of the rate to cover the billing costs. UMPA may collect and use five percent (5%) of the rate for marketing materials.
- The City will give notice to the Renew Choice customers sixty (60) days in advance for any rate changes to Renew Choice approved by the City.

Tax Adjustments

The amount computed at the above monthly rate shall be subject to taxes, assessments and surcharges imposed by Provo City or any governmental authority authorized to levy said taxes, assessments or surcharges.

Terms and Conditions

Service under this schedule will be in accordance with the Energy Department's electric service standards and policies and terms and conditions set forth by the Department's standard application requirements and Provo City ordinances, including any future additions or amendments.

****Closed Rate****

Closed Rate is a rate no longer offered to new customers.