

**PROVO CITY ENERGY DEPARTMENT  
ELECTRIC SERVICE SCHEDULE**

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**TELECOM DEBT CHARGE  
NO. 21**

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**PURPOSE**

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

**APPLICATION**

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

**TERM**

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

**MONTHLY RATE**

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

<b>Residential</b> Schedule 1	Monthly Charge: \$ 5.35
<b>Commercial</b> Schedule 2 Schedule 3 Schedule 4 Schedule 5 Schedule 10	Monthly Charge: \$10.00 / Percentage: 2.3%
<b>Industrial</b> Schedule 6	Monthly Charge: \$2,000.00 / Percentage: 0.34%