AVAILABLE

Electric service is available under this schedule in the entire area served by the Department's existing secondary voltage distribution systems.

APPLICABLE

To any general service customer employing only electric service for lighting, comfort space heating, comfort cooling, and all other general purpose uses. Space heating equipment shall be permanently installed and connected and shall constitute not less than 30 percent of the customer's total connected load nor less than 20 kilowatts. Non-electric fuel use for incidental fuel supply for restaurant cooking equipment will be allowed under this schedule.

Service will be supplied through one meter at one point of delivery.

This schedule is not applicable to resale or shared electric service.

CHARACTER OF SERVICE

Alternating current, 60 cycles, three phase, at the voltages as the Department may have available for the service required.

NET MONTHLY BILL

Demand Charge

$6.35 per KW for the first 150 KW of billing demand
$4.53 per KW for the next 850 KW of billing demand
$4.01 per KW for the next 1,000 KW of billing demand
$3.69 per KW for all additional KW of billing demand

Energy Charge

*Rate A (Applicable to Energy Used with first 1,400 KW of billing demand)

<table>
<thead>
<tr>
<th>Off-Peak Season</th>
<th>On-Peak Season</th>
</tr>
</thead>
<tbody>
<tr>
<td>6.05¢</td>
<td>8.01¢</td>
</tr>
<tr>
<td>5.52¢</td>
<td>7.32¢</td>
</tr>
<tr>
<td>4.63¢</td>
<td>6.14¢</td>
</tr>
<tr>
<td>4.28¢</td>
<td>5.68¢</td>
</tr>
</tbody>
</table>
**Rate B** *(Applicable to Energy Used with all over 1,400 KW of billing demand)*

<table>
<thead>
<tr>
<th>Off-Peak Season</th>
<th>On-Peak Season</th>
</tr>
</thead>
<tbody>
<tr>
<td>5.77¢ per KWH</td>
<td>7.64¢ per KWH</td>
</tr>
<tr>
<td>5.26¢ per KWH</td>
<td>6.97¢ per KWH</td>
</tr>
<tr>
<td>4.52¢ per KWH</td>
<td>6.00¢ per KWH</td>
</tr>
<tr>
<td>4.28¢ per KWH</td>
<td>5.68¢ per KWH</td>
</tr>
</tbody>
</table>

**Minimum Monthly Bill**

The Demand and Energy Charges, but not less than the charge of $6.02 per KW of the highest adjusted measured demand established during the twelve months ending with the current month.

**TOTAL METERED ENERGY TO BE BILLED AT ENERGY RATE "A" AND RATE "B"**

Rate "A" applies to Energy used with first 1,400 KW of Billing Demand. When customer's Billing Demand is 1,400 KW or less, total Metered Energy is billed under Rate "A". When customers Billing Demand is greater than 1,400 KW, total Energy to be billed under Rate "A" and Rate "B" is determined as follows:

*Rate "A" Total Energy KWH = 1,400 KW divided by Total Billing Demand (times) Total Metered Energy; and

**Rate "B" Total Energy KWH = Total Metered Energy minus Rate "A" Total Energy KWH

**FUEL-ENERGY COST ADJUSTMENT**

See Schedule FA-1.

**BILLING DEMAND DETERMINATION**

Off-Peak Season Period: The current month's billing demand shall be the lesser of (A) or (B), determined as follows:

(A) The current month's maximum 30-minute measured kilowatt demand, but not less than 20 kilowatts.

(B) The highest of the maximum monthly 30-minute measured kilowatt demands established during the months of July, August, or September, included in the twelve months ending with the current month, but not less than 75 percent of the current month's maximum 30-minute measured kilowatt demand, nor less than 20 kilowatts.
On-Peak Season Period: The current month's maximum 30-minute measured kilowatt demand, but not less than 20 kilowatts.

BILLING PERIODS

The "off-peak" season shall be for the seven consecutive billing months with the first billing month commencing with meter reading cycle 1 occurring in October each year.

The "on-peak" season shall be the remaining five consecutive billing months.

PAYMENT

Monthly bills will be rendered NET, payable on or before the due date of the net monthly bill. The gross monthly bill, which is 105 percent of the net monthly bill, will be collected if monthly bill is not paid on or before due date.

PAYMENT IN LIEU OF TAXES TO CITY OF INDEPENDENCE

The net monthly bill rates of this service schedule include charges for the Department's payment in lieu of taxes (PILOT) to the City's General Fund as authorized by Section 3.17 of the City Charter. The Department's PILOT payment to the City is equal to the amount of City taxes and fees charged on privately owned utilities, including the 9.08 percent franchise fee, applicable utility property taxes and sales taxes.

TERMS OF SERVICE

Service rendered under this schedule is subject to the Department's standard rules and regulations.