

**CITY OF FRANKLIN, VIRGINIA**  
**LARGE GENERAL SERVICE**  
**Rate Schedule LGS**

The City of Franklin shall charge and collect for Large General Service electric service on the basis of this **Rate Schedule LGS**. The General Terms and Conditions specified in Section 8 of the Code of Ordinances of the City of Franklin are incorporated by reference as a part of this rate schedule.

**Availability:** This rate schedule is available for the supply and delivery of all of the electric service requirements of the Customer for any purpose, other than Residential Service, where the Customer's metered kW demands are 500 kW or greater. The City will not transfer the Customer's service to Rate Schedule MGS until the Customer's metered kW demand has been less than 500 kW for twelve (12) consecutive months.

**Character of Service:** Service under this rate schedule shall be alternating current, 60 Hertz, 3- Phase, at the City's option of the standard voltages available from its electric distribution system (the "**System**"). Standby or resale service is not permitted under this rate schedule.

<b>Monthly Rate:</b>	<b><u>July 1, 2018</u></b>
Customer Charge:	\$247.50 per month
Demand Rate (All metered kW)	\$ 16.39 per kW
Energy Rate (All metered kWh)	\$0.04417 per kWh

The above rate per kWh will be adjusted plus or minus in accordance with the Fuel and Purchased Power Cost Adjustment Schedule PCA.

**Minimum Charge:** The monthly minimum charge shall be the monthly Customer Charge plus the Demand Rate times fifty per-cent (50%) of the maximum metered kW demand during the previous eleven (11) months.

**Determination of Demand:** The kW demand applicable to the Demand Rate shall be the highest kW load measured in any 30-minute interval during the billing month.

**Power Factor Adjustment:** The monthly metered kW demand may be adjusted to an equivalent 90.0% power factor for establishing the monthly billing demand when the power factor at the point of delivery to the Customer is determined to be less than 90.0%. Such adjustment will be deferred for six months at a new point of delivery to allow for corrective action by the customer.

**Payment:** Payment is due in the office of the City Treasurer by 5:00 PM on the date specified on the bill.

**Interruption of Service:** The City will make reasonable provisions to insure satisfactory and continuous service but does not guarantee a continuous supply of electricity from the System and shall not be liable for damages occasioned by interruptions of service or failure to commence delivery caused by acts of God, or the public enemy, or for any cause reasonably beyond the control of the City, including, but not limited to, the failure or breakdown of facilities, floods, fire, or actions or orders of any agency having jurisdiction in the premises, or for interruptions, which are necessary for inspection, repair or changes in the equipment and facilities of the City, the System or the bulk power supplier(s) to the System.