

New River Light and Power Company  
LED Lighting Service  
Schedule "LEDL"

Availability

This service is available to all customers of the Company to be used to light outdoor areas, private streets, and driveways.

Condition of Service

All facilities necessary to provide this service including fixtures, lamps, controls, poles, other structures, hardware, transformers, and conductors will be owned and maintained by the Company. The Company will replace burned-out lamps and otherwise maintain the luminaries during regular working hours as soon as practicable following notification by the Customer of the necessity.

All Customers must enter into a contract with the Company prior to the Company providing requested service.

All Customers will provide deposit security of 50% of the charges, based on the current retail rate, for the contract period unless Customer owns the premises, provide a guarantor and/or has through payment history established a good credit rating as defined by having no more than two (2) delinquent payments during preceding twelve (12) months. Company will pay interest on the deposit at an annual rate of 8% beginning with the 91<sup>st</sup> day of service.

Should Customer request termination of service prior to completing contract time, Customer will be responsible for payment of charges for the remaining months using the monthly rate at the time contract was signed. This payment is due in lump sum at the time of requesting discontinuance of service.

Temporary Service

Request for temporary lighting which includes seasonal customer, carnivals, flea markets, fairs, etc. will be available at the Company's option. The Customer will be subject to an in-and-out charge, which will consist of the labor to install and remove, material installed less the anticipated value at removal, to be paid in advance. No contract will be required for service.

Monthly Rate Schedule "LEDL"

Type of Light	Existing Pole	New Pole	
		Wood	Decorative Fiberglass

**Unmetered Service (Photocell):**

100 Watt Yard Light	\$5.39	\$8.94	\$12.51
150 Watt Flood Light	\$10.29	\$13.85	\$17.41
266 Watt Flood Light	\$15.64	\$19.20	\$22.76
162 Watt Cobra Head	\$10.72	\$14.27	\$17.84

**Metered Service:**

100 Watt Yard Light	\$3.39	\$6.94	\$10.51
150 Watt Flood Light	\$7.31	\$10.87	\$14.43
266 Watt Flood Light	\$10.39	\$13.95	\$17.51
162 Watt Cobra Head	\$7.53	\$11.08	\$14.64

Riders

The following riders are applicable to service supplied under this schedule. The currently approved KWH charges (increment or decrement) for the following riders will be added to the monthly fixture charges based on the estimated KWH usage per light fixture.

PPAC Purchased Power  
Adjustment Clause CACR Coal  
Ash Cost Recovery

Payment

Bills under this schedule are due and payable as of the billing date, or, if not received by said billing date, upon receipt. Bills are considered past due twenty-five (25) days after the billing date. Past due accounts will be assessed a Late Fee of \$5.00. Bills are considered delinquent forty-five (45) days after the billing date and are subject to disconnection after expiration of delinquency procedures. Bills that are delinquent will be assessed an additional Delinquent Fee of \$15.00. If any bill is not paid, the Company has the right to suspend service.

Re-connection of service after disconnection will be made upon payment of bill in full. A reconnect charge of \$25.00 will be applied during regular working hours and \$60.00 per reconnect will be charged for reconnects made after regular working hours.