

MORRISVILLE WATER AND LIGHT DEPARTMENT

RESIDENTIAL RATE  
SCHEDULE 1

AVAILABILITY:

Available to residential customers within the territory serviced by the Village of Morrisville Water and Light Department. Where customer usage meets or exceeds 2,500 kWh of energy per month for two (2) consecutive months, the Department will install demand meter(s), and service will be billed at the Residential Demand Rate.

CHARACTERISTICS OF SERVICE:

Service furnished shall be 120-240 volts, 3 wire, single phase.

MONTHLY RATES: (Payable in U.S. Currency)

The sum of the following:

Customer Charge	\$ 8.67
First 100 kWh per month	\$ 0.08340
kWh in excess of the first 100 kWhs	\$ 0.15358

MINIMUM MONTHLY BILL:

\$8.67

MINIMUM ANNUAL BILL:

\$104.04

MULTIPLE OCCUPANCY:

When more than one residential unit, but not more than two residential units are served through a common meter, the billing will be calculated as a single service at the residential rate. When service is provided through a single meter and the facility is a motel or a residence having in excess of two apartments, it shall be classified as being served under Commercial Rate 02.

When multiple units that qualify as a residential unit are served through a common

meter, the kWh steps in the above rate will be multiplied by the number of residential units connected to the meter.

MULTIPLE METERING:

If the convenience of the Department requires, more than one meter may be installed on a single customer, in which case the readings of the meter will be added together and billed as a single account.

The Department reserves the right to bill all accounts either monthly, or bimonthly, and in the latter case, the billing steps in the above schedule will be multiplied by 2.

BILLING AND PAYMENT:

The above rates are net, billed monthly and payable upon presentation of bill. Such other terms and conditions of the Village of Morrisville Water & Light Department, in effect from time to time, are a part of this rate. When not paid by the due date, which will be 30 days from date of the bill, service is subject to disconnection. All bills will be rendered in the name of the property owner, unless service is requested in the tenant's name. This schedule is subject to all Federal, State or local taxes legally assessed.

PENALTY CHARGE:

A penalty charge of 1% shall be assessed on delinquent balances. An amount will be considered delinquent if not paid by the due date shown on the bill.

EFFECTIVE:

For services rendered commencing December 1, 2010.

MORRISVILLE WATER AND LIGHT DEPARTMENT

COMMERCIAL RATE  
SCHEDULE 2

AVAILABILITY:

Available to all commercial customers including stores, offices, shops, theatres, hospitals, factories, schools, libraries, hotels, motels, municipal services and other business institutions and multiple occupancy apartment houses served through one meter within the limits of the territory serviced by the Village of Morrisville Water and Light department. Customer usage is limited to 20 kW of capacity and 8,500 kWh of energy per month for two (2) consecutive months. The Department will install demand meter(s), and monthly demands created will be billed at the Large Commercial Demand Rate. The Department reserves the right to perform an instantaneous demand test to determine kilowatt demand required by the customer.

CHARACTERISTICS OF SERVICE:

Service shall be 120-240 volts, 3 wire, single-phase; 120-208 volts, 4 wire, three-phase or such other available 3 wire, 3-phase service as the Department shall elect to furnish, all to be metered through one meter except as provided below.

MONTHLY RATE: (Payable in U.S. Currency)

The sum of the following:

Customer Charge	\$ 11.19
Per kWh	\$ 0.15508

MINIMUM MONTHLY BILL:

\$ 11.19

MINIMUM ANNUAL BILL:

\$ 134.28

MULTIPLE OCCUPANCY:

When more than one commercial enterprise is serviced through a common meter, the billing will be calculated as a single service.

MULTIPLE METERING:

When multiple metering is permitted, each meter shall be billed as a separate account. The Department reserves the right to bill all accounts either monthly, or bimonthly, and in the latter case, the billing steps in the above schedule will be multiplied by two (2).

BILLING AND PAYMENT:

The above rates are net, billed monthly and payable upon presentation of bill. Such other terms and conditions of the Village of Morrisville Water & Light Department, in effect from time to time, are a part of this rate. When not paid by the due date, which will be 30 days from date of the bill, service is subject to disconnection. All bills will be rendered in the name of the property owner, unless service is requested in the tenant's name. This schedule is subject to all Federal, State or local taxes legally assessed.

PENALTY CHARGE:

A penalty charge of 1% shall be assessed on delinquent balances. An amount will be considered delinquent if not paid by the due date shown on the bill.

EFFECTIVE:

For services rendered commencing December 1, 2010.

MORRISVILLE WATER AND LIGHT DEPARTMENT

LARGE COMMERCIAL DEMAND RATE  
SCHEDULE 2a

AVAILABILITY:

Available to industrial and large commercial customers requiring capacity of 20 kW or use 8,500 kWh or more per month for two (2) consecutive months during the year. Customers using 200 kW or more for two (2) consecutive months will be served under Industrial Schedule 3. The Village of Morrisville Water and Light Department reserves the right to perform an instantaneous kW demand test to determine kilowatt demand required by the customer.

CHARACTERISTICS OF SERVICE:

Service furnished shall be 120-240 volts, 3 wire, single-phase, for lighting and heating and 240, 480, or 600 volts, three-phase for power according to the service available. Available at locations serviceable from existing facilities. Available at other locations subject to agreement with the Department.

MONTHLY RATE: (Payable in U.S. Currency)

The sum of the following:

Customer Charge	\$ 48.60
Demand Charge per kW	\$ 9.46
Energy Charge per kWh	\$ 0.12736

MINIMUM MONTHLY BILL:

\$ 48.60 per month.

DEMAND DETERMINATION:

The demand in kW to be used for computing the demand charge shall be determined monthly and shall be the maximum 15 minute integrated measure of kilowatt demand occurring during the month for which charge is made.

A 15-minute peak is the maximum integrate rate of delivery of electricity during any 15-minute interval in the billing period as determined by any suitable and approved

instrument.

PRIMARY METERING ALLOWANCE:

The Department reserves the right to determine the meter location. Where service is metered at the Department's supply line voltage, in no case less than 2,400 volts, thereby saving the Department the transformer losses, a discount of 2-1/2% will be allowed from the amount determined under the above rate schedule.

POWER FACTOR:

Customer shall so operate its apparatus as to maintain at least an average power-factor of ninety (90%) percent lagging, or above. Upon failure to do so, the Department may give notice requiring correction of power-factor within ninety (90) days, by the use of condensers or other corrective devices. If at the end of ninety (90) days after notice, customer fails to so correct power-factor, charges will be increased as follows:

For each one (1%) percent customer's average lagging power factor for any month falls below ninety (90%) percent, the demand charge for that month shall be increased one (1%) percent.

Customers using fluorescent lighting shall install and maintain high power factor type of equipment.

BILLING AND PAYMENT:

The above rates are net, billed monthly and payable upon presentation of bill. Such other terms and conditions of the Village of Morrisville Water & Light Department, in effect from time to time, are a part of this rate. When not paid by the due date, which will be 30 days from date of the bill, service is subject to disconnection. All bills will be rendered in the name of the property owner, unless service is requested in the tenant's name. This schedule is subject to all Federal, State or local taxes legally assessed.

PENALTY CHARGE:

A penalty charge of 1% shall be assessed on delinquent balances. An amount will be considered delinquent if not paid by the due date shown on the bill.

EFFECTIVE:

For services rendered commencing December 1, 2010.

MORRISVILLE WATER AND LIGHT DEPARTMENT

INDUSTRIAL RATE  
SCHEDULE 3

AVAILABILITY:

Available to industrial and large commercial customers requiring capacity of 200 kW or more per month for two (2) consecutive months. The Department reserves the right to perform an instantaneous kW demand test to determine kilowatt demand required by the customer.

CHARACTERISTICS OF SERVICE:

Service furnished shall be 120-240 volts, 3 wire, single-phase, for lighting and heating and 240, 480, or 600 volts, three-phase for power according to the service available. Available at locations serviceable from existing facilities. Available at other locations subject to agreement with the Department.

MONTHLY RATE: (Payable in U.S. Currency)

The sum of the following:

Customer Charge	\$210.38
Demand Charge per kW	\$ 13.46
Energy Charge per kWh	\$ 0.11313

MINIMUM MONTHLY BILL:

\$210.38 per month, plus 80% of the highest kW demand occurring during any month of the preceding eleven (11) months, at the effective charge per kW.

DEMAND DETERMINATION:

The demand in kW to be used for computing the demand charge shall be determined monthly and shall be the highest of:

- (1) The maximum 15 minute integrated measure of kilowatt

demand occurring during the month for which charge is made, or;

- (2) Eighty (80) percent of the highest demand occurring during any month of the preceding eleven (11) months of the same location, irrespective of any discontinuance of service during any part of such 11 months.

A 15-minute peak is the maximum integrate rate of delivery of electricity during any 15-minute interval in the billing period as determined by any suitable and approved instrument.

#### PRIMARY METERING ALLOWANCE:

The Department reserves the right to determine the meter location. Where service is metered at the Department's supply line voltage, in no case less than 2,400 volts, thereby saving the Department the transformer losses, a discount of 2-1/2% will be allowed from the amount determined under the above rate schedule.

#### POWER FACTOR:

Customer shall so operate its apparatus as to maintain at least an average power-factor of ninety (90%) percent lagging, or above. Upon failure to do so, the Department may give notice requiring correction of power-factor within ninety (90) days, by the use of condensers or other corrective devices. If at the end of ninety (90) days after notice, customer fails to so correct power-factor, charges will be increased as follows:

For each one (1%) percent customer's average lagging power factor for any month falls below ninety (90%) percent, the demand charge for that month shall be increased one (1%) percent.

Customers using fluorescent lighting shall install and maintain high power factor type of equipment.

#### BILLING AND PAYMENT:

The above rates are net, billed monthly and payable upon presentation of bill. Such other terms and conditions of the Village of Morrisville Water & Light Department, in

effect from time to time, are a part of this rate. When not paid by the due date, which will be 30 days from date of the bill, service is subject to disconnection. All bills will be rendered in the name of the property owner, unless service is requested in the tenant's name. This schedule is subject to all Federal, State or local taxes legally assessed.

PENALTY CHARGE:

A penalty charge of 1% shall be assessed on delinquent balances. An amount will be considered delinquent if not paid by the due date shown on the bill.

EFFECTIVE:

For services rendered commencing December 1, 2010.

MORRISVILLE WATER AND LIGHT DEPARTMENT

MUNICIPAL STREETLIGHTING RATE  
SCHEDULE 4

To be billed to the appropriate municipality for municipal use of street lights.

MONTHLY RATE: (Payable in U.S. Currency)

<u>Security Lighting</u> <u>High Pressure Sodium</u>	<u>Per Fixture</u> <u>Per Month</u>	<u>Per Fixture</u> <u>Per Year</u>
6,300 Lumen 70 Watt	\$11.14	\$133.68
8,800 Lumen 100 Watt	\$12.62	\$151.44
26,000 lumen 250 Watt	\$21.88	\$262.56
45,000 Lumen 400 Watt	\$32.11	\$385.32
 <u>Mercury Vapor</u>		
4,500 Lumen 100 Watt	\$14.48	\$173.76
7,850 Lumen 175 Watt	\$15.86	\$190.32
13,000 Lumen 250 Watt	\$23.98	\$287.76
23,000 Lumen 400 Watt	\$34.52	\$414.24
58,000 Lumen 1,000 Watt	\$71.43	\$857.16

BILLING AND PAYMENT:

The above rates are net, billed monthly and payable upon presentation of bill. Such other terms and conditions of the Village of Morrisville Water & Light Department, in effect from time to time, are a part of this rate. When not paid by the due date, which will be 30 days from date of the bill, service is subject to disconnection. All bills will be rendered in the name of the property owner, unless service is requested in the tenant's name. This schedule is subject to all Federal, State or local taxes legally assessed.

PENALTY CHARGE:

A penalty charge of 1% shall be assessed on delinquent balances. An amount will be considered delinquent if not paid by the due date shown on the bill.

EFFECTIVE:

For services rendered commencing December 1, 2010.

MORRISVILLE WATER AND LIGHT DEPARTMENT

RESIDENTIAL TIME-OF-DAY RATE  
SCHEDULE 7

AVAILABILITY:

Available to residential customers within the territory serviced by the Village of Morrisville Water and Light Department.

CHARACTERISTICS OF SERVICE:

Service furnished shall be 120-240 volts, 3 wire, single-phase.

MONTHLY RATES: (Payable in U.S. Currency)

The sum of the following:

Customer Charge	\$13.28
Peak Period	
First 50 kWh per month	\$0.08340
kWh in excess of the first 50 kWhs	\$0.17806
Off-Peak Period	
First 50 kWh per month	\$0.08340
kWh in excess of the first 50 kWhs	\$0.12396

The Peak Period shall be the 14 hour period from 7:01 A.M. to 9:00 P.M. on weekdays. Morrisville shall determine a 10-hour window of time within the Peak Period as the peak window applicable to each customer, in consultation with that customer, in order to avoid creating load spikes on the Morrisville system. All other hours, including weekends and holidays are Off Peak. Holidays are those holidays defined by ISO-NE as holidays: New Year's Day; Memorial Day; July 4<sup>th</sup>; Labor Day; Thanksgiving; Christmas.

MINIMUM MONTHLY BILL:

\$13.28

MINIMUM ANNUAL BILL:

\$159.36

MULTIPLE OCCUPANCY:

When more than one residential unit, but not more than two residential units are served through a common meter, the billing will be calculated as a single service at the residential rate. When service is provided through a single meter and the facility is a motel or a residence having in excess of two apartments, it shall be classified as and served under Commercial Rate 08.

When multiple units that qualify as a residential unit are served through a common meter, the kWh step in the above rate will be multiplied by the number of residential units connected to the meter.

MULTIPLE METERING:

If the convenience of the Department requires, more than one meter may be installed on a single customer, in which case the readings of the meters will be added together and billed as a single account.

The Department reserves the right to bill all accounts either monthly, or bimonthly, and in the latter case, the billing steps in the above schedule will be multiplied by two (2).

BILLING AND PAYMENT:

The above rates are net, billed monthly and payable upon presentation of bill. Such other terms and conditions of the Village of Morrisville Water & Light Department, in effect from time to time, are a part of this rate. When not paid by the due date, which will be 30 days from date of the bill, service is subject to disconnection. All bills will be rendered in the name of the property owner, unless service is requested in the tenant's name. This schedule is subject to all Federal, State or local taxes legally assessed.

PENALTY CHARGE:

A penalty charge of 1% shall be assessed on delinquent balances. An amount will be considered delinquent if not paid by the due date shown on the bill.

EFFECTIVE:

Morrisville Water & Light Dept. -3- Residential T.O.D. Rate  
Schedule 7

For services rendered commencing December 1, 2010.

MORRISVILLE WATER AND LIGHT DEPARTMENT

COMMERCIAL TIME-OF-DAY RATE  
SCHEDULE 8

AVAILABILITY:

Available to all commercial customers including stores, offices, shops, theatres, hospitals, factories, schools, libraries, hotels, municipal services and other business institutions and multiple occupancy apartment houses served through one meter within the limits of the territory serviced by the Village of Morrisville Water and Light Department. Customers requiring capacity in excess of 200 kW per month for two (2) consecutive months shall be billed on Industrial Rate 03 or Industrial Time of Day, Rate 09. The Department will install demand meter(s), and monthly demands created will be billed at the Small Power Service Demand Rate. The Department reserves the right to perform an instantaneous demand test to determine kilowatt demand required by the customer.

CHARACTERISTICS OF SERVICE:

Service shall be 120-240 volts, 3 wire, single-phase; 120-240 volts, 4 wire, three-phase or such other available three-phase service as the Department shall elect to furnish, all to be metered through one meter except as provided below.

MONTHLY RATE: (Payable in U.S. Currency)

The sum of the following:

Customer Charge	\$ 11.61
Peak Period per kWh	\$ 0.18457
Off-Peak Period per kWh	\$ 0.11719

The Peak Period shall be the 14 hour period from 7:01 A.M. to 9:00 P.M. on weekdays. Morrisville shall determine a 10-hour window of time within the Peak Period as the peak window applicable to each customer, in consultation with that customer, in order to avoid creating load spikes on the Morrisville system. All other hours, including weekends and holidays are Off Peak. Holidays are those holidays defined by ISO-NE as holidays: New Year's Day; Memorial Day; July 4<sup>th</sup>; Labor Day; Thanksgiving; Christmas.

MINIMUM MONTHLY BILL:

\$ 11.61

MINIMUM ANNUAL BILL:

\$ 139.32

PRIMARY METERING ALLOWANCE:

The Department reserves the right to determine the meter location. Where service is metered at the Department's supply line voltage, in no case less than 2,400 volts, thereby saving the Department the transformer losses, a discount of 2-1/2% will be allowed from the amount determined under the above rate schedule.

POWER FACTOR:

Customer shall so operate its apparatus as to maintain at least an average power-factor of ninety (90%) percent lagging, or above. Upon failure to do so, the Department may give notice requiring correction of power-factor within ninety (90) days, by the use of condensers or other corrective devices. If at the end of ninety (90) days after notice, customer fails to so correct power-factor, charges will be increased as follows:

For each one (1%) percent customer's average lagging power factor for any month falls below ninety (90%) percent, the kWh charge for that month shall be increased one (1%) percent.

Customers using fluorescent lighting shall install and maintain high power factor type of equipment.

MULTIPLE OCCUPANCY:

When more than one commercial enterprise is serviced through a common meter, the billing will be calculated as a single service.

MULTIPLE METERING:

Where multiple metering is permitted, each meter shall be billed as a separate account. The Department reserves the right to bill all accounts either monthly, or bimonthly, and in the latter case, the billing steps in the above schedule will be multiplied by two (2).

BILLING AND PAYMENT:

The above rates are net, billed monthly and payable upon presentation of bill. Such other terms and conditions of the Village of Morrisville Water & Light Department, in effect from time to time, are a part of this rate. When not paid by the due date, which will be 30 days from date of the bill, service is subject to disconnection. All bills will be rendered in the name of the property owner, unless service is requested in the tenant's name. This schedule is subject to all Federal, State or local taxes legally assessed.

PENALTY CHARGE:

A penalty charge of 1% shall be assessed on delinquent balances. An amount will be considered delinquent if not paid by the due date shown on the bill.

EFFECTIVE:

For services rendered commencing December 1, 2010.

MORRISVILLE WATER AND LIGHT DEPARTMENT

SECURITY LIGHTING RATE SCHEDULE 10

AVAILABILITY:

Throughout the service territory of Morrisville Water and Light Department.

APPLICABILITY:

For outdoor security and flood lighting purposes. The Department will furnish, maintain and operate suitable control apparatus in order to provide lighting from dusk to dawn twelve months per year.

MONTHLY RATE: (Payable in U.S. currency.)

Where lighting fixtures are mounted on existing company-owned wood poles and supplied by overhead type construction of circuits.

<u>Security Lighting</u> <u>High Pressure Sodium</u>	<u>Per Fixture</u> <u>Per Month</u>	<u>Per Fixture</u> <u>Per Year</u>
6,300 Lumen 70 Watt	\$11.14	\$133.68
8,800 Lumen 100 Watt	\$12.62	\$151.44
26,000 lumen 250 Watt	\$21.88	\$262.56
45,000 Lumen 400 Watt	\$32.11	\$385.32
<u>Mercury Vapor</u>		
4,500 Lumen 100 Watt	\$14.48	\$173.76
7,850 Lumen 175 Watt	\$15.86	\$190.32
13,000 Lumen 250 Watt	\$23.98	\$287.76
23,000 Lumen 400 Watt	\$34.52	\$414.24
58,000 Lumen 1,000 Watt	\$71.43	\$857.16

TERMS:

The above rate is net, billed monthly and payable upon presentation of the bill.

DURATION OF AGREEMENT:

One year from date of installation and thereafter until cancelled by the customer on 60 days written notice.

TERMS AND CONDITIONS:

Maintenance and lamp replacement will be accomplished by the Department during normal working hours as the Department is notified of any outage.

Replacement of lamps due to ordinary burnout shall be made at the Department's expense. Replacement due to breakage shall be charged to the customer at the Department's actual cost.

The Department's terms and conditions in effect from time to time, where not inconsistent with any specific provisions hereof, are a part of this rate.

BILLING AND PAYMENT:

The above rates are net, billed monthly and payable upon presentation of bill. Such other terms and conditions of the Village of Morrisville Water & Light Department, in effect from time to time, are a part of this rate. When not paid by the due date, which will be 30 days from date of the bill, service is subject to disconnection. All bills will be rendered in the name of the property owner, unless service is requested in the tenant's name. This schedule is subject to all Federal, State or local taxes legally assessed.

PENALTY CHARGE:

A penalty charge of 1% shall be assessed on delinquent balances. An amount will be considered delinquent if not paid by the due date shown on the bill.

EFFECTIVE:

For services rendered commencing December 1, 2010.

MORRISVILLE WATER AND LIGHT DEPARTMENT

RESIDENTIAL DEMAND RATE  
SCHEDULE 11

AVAILABILITY:

This rate is available for existing single-phase electric service at secondary voltage in single family dwellings and apartments and for agricultural production within the service territory of the Village of Morrisville Water and Light Department. Measured loads at or above 2,500 kWh per month for two (2) consecutive months shall be served under this rate.

A customer may elect to cease taking service under the rate by demonstrating a measured load of less than the requirement, as set out below, for two consecutive months. Three months following such a demonstration and providing that the customer has not subsequently exceeded the conditions under which the rate is applicable, the customer may elect to take service under any of the other rates normally available for residential service.

In the event that installed electric load is removed from a dwelling being served under this rate and such removal is verified by the Village of Morrisville Water and Light Department and is likely to reduce loads to less than the measured load requirement, the customer may immediately elect to take service under any of the other rates normally available for residential service.

APPLICABILITY:

Applicable to residential customers who normally take service through a single meter.

CHARACTERISTICS OF SERVICE:

Service furnished shall be 120-240 volts, 3 wire, single phase.

Morrisville Water & Light Dept. -2- Residential Demand Rate  
Schedule 11

MONTHLY RATES: (Payable in U.S. Currency)

The sum of the following:

Customer Charge	\$ 15.08
First 100 kWh per month	\$ 0.08340
kWh in excess of 100 kWh per month	\$ 0.11646
All kW	\$ 5.80

MINIMUM MONTHLY BILL:

\$15.08

MINIMUM ANNUAL BILL:

\$180.96

MULTIPLE OCCUPANCY:

When more than one residential unit, but not more than two residential units are served through a common meter, the billing will be calculated as a single service at the residential rate. When service is provided through a single meter and the facility is a motel or a residence having in excess of two apartments, it shall be classified as being served under Commercial Rate 02.

When multiple units that qualify as a residential unit are served through a common meter, the kWh steps in the above rate will be multiplied by the number of residential units connected to the meter.

MULTIPLE METERING:

If the convenience of the Department requires, more than one meter may be installed on a single customer, in which case the readings of the meter will be added together and billed as a single account.

The Department reserves the right to bill all accounts either monthly, or bimonthly, and in the latter case, the billing steps in the above schedule will be multiplied by 2.

BILLING AND PAYMENT:

The above rates are net, billed monthly and payable upon presentation of bill. Such other terms and conditions of the Village of Morrisville Water & Light Department, in effect from time to time, are a part of this rate. When not paid by the due date, which will be 30 days from date of the bill, service is subject to disconnection. All bills will be rendered in the name of the property owner, unless service is requested in the tenant's name. This schedule is subject to all Federal, State or local taxes legally assessed.

PENALTY CHARGE:

A penalty charge of 1% shall be assessed on delinquent balances. An amount will be considered delinquent if not paid by the due date shown on the bill.

EFFECTIVE:

For services rendered commencing December 1, 2010.