

**CITY OF WILSON
SCHEDULE
OF
FEES, PERMITS,
AND
MISCELLANEOUS
CHARGES**

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SPECIAL LICENSE SECTION

House Bill 1050-Ratified. G.S. 105-102.5 Section 12.3.(a) repealed G.S. 160A-211 effective for taxable years beginning on or after July 1, 2015.

This bill repealed the prior authority to municipalities and counties to levy a privilege license tax on businesses within their jurisdiction that had been authorized by G.S. 160A-211.

The repeal does not apply to businesses that sell beer and wine or provide taxi/van/limo/transportation services as they are governed by other statutes and are now the only businesses that are required to have a license. An annual privilege license tax is hereby levied on each of these business types conducted within this city in the amounts as set forth in the city schedule of rates and fees, a copy of which is located in the office of the city clerk and is incorporated by reference herein.

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SPECIAL LICENSE TAX

(1) BEER DEALER

Selling off premises	\$ 5.00
Selling on premises	15.00
Wholesale dealer	37.50
Wholesale of beer and wine on same license	62.50

G.S. 105-113.73 G.S. 105.113.79 City Code Chapter 5

(2) TAXICABS

Per vehicle	\$ 15.00
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(3) WINE DEALER

Selling on premises	\$ 15.00
Selling off premises	10.00
Wholesale dealer	37.50
Wholesale of beer and wine on the same license	62.50

G.S. 105-113.73, G.S. 105-113.79 City Code Chapter

**DEVELOPMENT FEES
AND
ACREAGE CHARGES SECTION**

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Special Note:

All fees must be paid prior to requesting inspections. In addition, no Certificate of Occupancy or Certificate of Compliance will be issued if outstanding fees are owed.

All legal advertising fees will be charged at the full cost to the requester/contractor.

Building, zoning, electrical, heating and air conditioning, plumbing, and land development fees will be waived for (except for penalties):

1. Any new construction, renovation, remodel or addition for a residential building, restricted to owner-occupants only, being done anywhere in the city limits by a 501 (c) 3 non-profit corporation (e.g. Habitat for Humanity, WCIA, etc.); and
2. Any new construction, renovation, remodel or addition for a residential building, restricted to owner-occupants only, being done by public or private entity, in a certified redevelopment area (current or past) as designated by City Council (e.g. Freeman Place, Elvie and Triangle areas, etc.); in a locally or nationally designated historic district or in the municipal service district commonly referred to as downtown; and
3. Any new construction, renovation, remodel or addition for a commercial building, being built by a public or private entity, in a certified redevelopment area as designated by City Council (e.g. Freeman Place, Elvie, and Triangle Areas, etc.) in a locally or nationally designated historic district or in the municipal service district commonly referred to as downtown.

Under the provided that section, the first bullet point should be amended to read as follows:

1. If a non profit corporation is requesting waiver outside a certified redevelopment area, local or national historic district, or the municipal service district or in the municipal service district commonly referred to as downtown, a copy of the organization’s tax determination letter from the IRS that the organization is a 501 (c) 3 organization for tax purposes is provided (application alone is not sufficient documentation); and a copy of the organization’s articles of incorporation, filed and certified by the NC Secretary of State is provided;

Expired Permits: Permits expire as outlined in the North Carolina State Building Codes

If all rough-in inspections not approved	75% of original permit fee (not less than \$79)
If all rough-in inspections approved	50% of original permit fee (not less than \$79)

Renewal/reissuance of an expired permit must be requested within 180 days. If more than 180 days have passed, full permit fees are required. Reissuance must be for identical job. If significant code changes have occurred or project redesign, full permit fees will be assessed.

NEW CONSTRUCTION FEE SCHEDULE

Permit Fee Calculation:

0 – 5,000 sq. ft.	A x B
5,001 – 15,000 sq. ft.	(A x B x .75) + (1250 x B)
15,001 and higher	(A x B X .50) + (5000 x B)

A = project gross square footage / B = permit fee below

Residential Fees:

Building	\$ 0.26 per square foot (minimum permit charge \$382)
Electrical	\$ 0.08 per square foot (minimum permit charge \$128)
Plumbing	\$ 0.08 per square foot (minimum permit charge \$128)
Mechanical	\$ 0.08 per square foot (minimum permit charge \$128)
Energy	\$ 0.03 per square foot (minimum permit charge \$79)
Plan Review	\$ 32.00 plus \$0.016 per square foot

Commercial and “R” Occupancies Fees:

Building	\$ 0.22 per square foot (minimum permit charge \$424)
Electrical	\$ 0.08 per square foot (minimum permit charge \$185)
Plumbing	\$ 0.06 per square foot (minimum permit charge \$185)
Mechanical	\$ 0.07 per square foot (minimum permit charge \$185)
Energy	\$ 0.02 per square foot (minimum permit charge \$133)
Plan Review	\$106.00 plus \$0.015 per square foot

Restaurant, Medical, Educational:

Building	\$ 0.24 per square foot (minimum permit charge \$424)
Electrical	\$ 0.10 per square foot (minimum permit charge \$185)
Plumbing	\$ 0.10 per square foot (minimum permit charge \$185)
Mechanical	\$ 0.10 per square foot (minimum permit charge \$185)
Energy	\$ 0.02 per square foot (minimum permit charge \$133)
Plan Review	\$106.00 plus \$0.027 per square foot

**ALTERATIONS, REPAIRS, ADDITIONS, OR RESIDENTIAL ACCESSORY BUILDINGS
NOT FOR DWELLING PURPOSES**

PERMIT FEES - BUILDING & DEMOLITION, MOVING, ETC.

A. Fee Schedule

Fees for permits for all new construction and repairs shall be based upon the following schedule:

Construction Costs Permit Price

\$3,000 or less	\$54.00	
\$3,001 - \$50,000	\$79.00	plus \$4.24/\$1,000 over \$3,000
\$50,001 - \$100,000	\$286.00	plus \$3.18/\$1,000 over \$50,000
\$100,001 - \$500,000	\$446.00	plus \$2.12/\$1,000 over \$100,000
\$500,001 or more	\$1,295.00	plus \$1.06/\$1,000 over \$500,000

Plan review fee charged as follows:

Residential	\$32.00	plus \$0.015 per sq. ft.
Commercial	\$106.00	plus \$0.015 per sq. ft.

B. Extra Work

For additional inspection trips made by the failure of the permit holder or person responsible for the work/job site to properly identify the areas needing inspection, failing to provide access to the job site, or not having properly completed the work in conformance with the North Carolina State Building Codes, or applicable codes, or failure to correct previously identified code violations, a fee of \$79 shall be assessed and charged to the job/permit holder.

C. Demolition Permits \$79.00 Each

D. Moving Permits \$79.00 Each

E. Penalty

Failure to obtain the required permits prior to commencing work will result in an additional fee of ½ of the original permit charge. The minimum charge is \$106.00

F. Early/Late/Weekend/Holiday Inspection Fee

The following schedule establishes early/late/weekend holiday fees for all inspections, including fire inspections, after work hours and on weekends or holidays for new construction or renovations requiring such inspection:

After Hours Inspections	\$198.00/hour (FY 2020)
	Increase 10% per year until full cost recovery is in place

G. Tank Removal/Installation

A fee of \$71 per tank shall be charge for tank removal or installation.

H. Energy Permit

An energy permit charge of \$56 for the first unit plus \$27 per additional unit shall apply to install insulation.

Alteration or Addition up to 400 sq. ft.	\$56.00	
Alteration or Addition over 400 sq. ft.	\$56.00	plus \$0.02 per sq. ft. over 400 ft.

I. Building Permit Review

Review of residential dwellings and commercial buildings requiring plan review shall be as follows:

New Residential	\$27.00	plus \$10 per additional unit
Non-Residential Remodel	\$79.00	
Non-Residential New	\$160.00	
First re-submittal	Free	
Subsequent re-submittal	\$54.00	each

J. Mobile Home Set-up \$54.00

PERMIT FEES - ELECTRICAL

A. Fee Schedule

1. Residential

100 AMP Service or less	\$ 79.00
150 AMP Service	106.00
200 AMP Service	133.00
400 AMP Service	160.00
Each Additional 100 AMPs	27.00

2. Commercial

100 AMP Service or less	\$ 79.00
150 AMP Service	106.00
200 AMP Service	133.00
400 AMP Service	160.00
Each Additional 100 AMPS	27.00
Electrical Signs	79.00

3. Solar Array

Small System (up to 20kW) – (fee range = \$297 - \$702; average residential system 4kW)

Base Fee for first 5 kW: \$297.00

Per kW Fee after 5kW: 27.00

Medium System (>20 – 100 kW) – (fee range = \$758 - \$1,591)

Base Fee: \$527.00

Per kW Fee: 11.00

Large System (>100 – 1000 kW) – (fee range = \$1,591 - \$4,456)

Base Fee: \$1,273.00

Per kW Fee: 3.00

Solar Farm (>1000 kW) – (fee range = \$4,456 and up; 10 MW farm = \$15,913)

Base Fee: \$3,183.00

Per MW Fee: 1,273.00

Battery System:

Fee per kW: \$106.00

B. Alterations, Additions, or Changes

The charge for any change, alteration, or addition to any wiring not involving a change of service or increase of service which would create a fee as shown in the schedule above is as follows:

Alteration or Addition up to 400 sq. ft. \$79.00

Alteration or Addition over 400 sq. ft. \$79.00 plus \$0.05 per sq. ft. over 400 ft.

C. Extra Work

For additional inspection trips made by the failure of the permit holder or person responsible for the work/job site to properly identify the areas needing inspection, failing to provide access to the job site, or not having properly completed the work in conformance with the North Carolina State Building Codes, or applicable codes, or failure to correct previously identified code violations, a fee of \$79 shall be assessed and charged to the job/permit holder.

D. Penalty

Failure to obtain the required permits prior to commencing work will result in an additional fee of ½ of the original permit charge. The minimum charge is \$106.00.

E. Temporary Electrical Service Program - Deposit and Penalties

Anyone requesting temporary electrical service that will later become permanent service in connection with new construction shall place a fee of \$200 on deposit with the Inspection Department. This deposit will cover any number of units requested to be constructed by the same requestor or permit holder. As the construction reaches the point where temporary electrical service to the panel can be installed and at the request of the permit holder, a meter will be installed. The conditions of such installation is that the temporary electrical service is to be used to only finalize the unit, and shall not allow the occupancy of the unit by either furnishings or people until all inspections have been successfully completed and a Certificate of Occupancy

has been issued. Failure to comply with these conditions of service will cause the immediate forfeiture of the \$200 deposit, and all units covered under the same deposit will be removed from the program. To be reinstated, a penalty deposit of \$500 will be required for each unit under the program, to be returned upon completion of the unit and the issuance of the Certificate of Occupancy, provided the conditions are not violated. Further violation of the program will result in forfeiture of the \$500 deposit. A violator will remain under penalty for a period of two (2) years. If no additional violations occur, the violator will be reinstated under the \$200 deposit program. After being under this program for two (2) years with no violations, the \$200.00 deposit will be returned. No interest will be accrued under this program, nor will interest be paid under this program.

PERMIT FEES – FIRE

A.	Fire Extinguisher/Hood System Per each installation	\$71.00
B.	Fire Alarm/Detection Systems Residential or Commercial	\$71.00
C.	Sprinkler/standpipe systems Plus .005¢/sq. ft. for new construction	\$71.00
D.	Tank Removal/Installation permit for Storage of petroleum products	\$71.00
E.	Temporary Tent Permit Fee	\$71.00

PERMIT FEES - MECHANICAL

A. Fee Schedule

Up to 100,000 BTU's	\$79.00
101,000 - 150,000 BTU's	96.00
151,000 - 200,000 BTU's	106.00
201,000 - 250,000 BTU's	122.00
251,000 - 300,000 BTU's	138.00
301,000 - 350,000 BTU's	153.00
350,001 - Up (BTU's)	153.00 (plus \$10 per 100,000 BTU over 350,000)

B. Alterations, Additions, or Changes

There shall be a for any change, alteration or addition as follows:

Alteration or Addition up to 400 sq. ft.	\$79.00
Alteration or Addition over 400 sq. ft.	\$79.00 plus \$0.05 per sq. ft. over 400 ft.

C. Extra Work

For additional inspection trips made by the failure of the permit holder or person responsible for the work/job site to properly identify the areas needing inspection, failing to provide access to the job site, or not having properly completed the work in conformance with the North Carolina State Building Codes, or applicable codes, or failure to correct previously identified code violations, a fee of \$79 shall be assessed and charged to the job/permit holder.

D. Penalty

Failure to obtain the required permits prior to commencing work will result in an additional fee of 1/2 of the original permit charge. The minimum charge is \$106.00.

E. Gas Installation (LP or Natural)

Gas Piping	\$32.00
Hookup Per Appliance	\$32.00
Venting	\$32.00
Alteration or Addition up to 400 sq. ft.	\$79.00
Alteration or Addition over 400 sq. ft.	\$79.00 plus \$0.05 per sq. ft. over 400 sq. ft.
Appliance less than 65,001 BTU's per individual unit	\$32.00 (includes gas piping, setting & venting)
Each additional appliance 65,000 BTU's or less included on the above permit for the same unit	\$15.00 (includes gas piping, setting & venting)

F. Water Heater Replacement \$32.00

PERMIT FEES - PLUMBING

A. Fee Schedule

1. Residential

Installation of plumbing in new structures where plumbing fixtures have not been previously installed:

First Bathroom	\$54.00
Each Additional Bathroom	\$15.00

2. Non-Residential

First Fixture	\$54.00
Each Additional Fixture	5.00

B. Alterations, Changes, or Additions

There shall be a for any change, alteration or addition as follows:

Alteration or Addition up to 400 sq. ft.	\$79.00
Alteration or Addition over 400 sq. ft.	\$79.00 plus \$0.05 per sq. ft. over 400 ft.

Installation of water and sewer utility lines servicing a building or mobile home:

200 or less linear feet:	\$79.00
Over 200 linear feet:	\$79.00 plus \$0.10 per sq. ft. over 200 ft.

C. Extra Work

For additional inspection trips made by the failure of the permit holder or person responsible for the work/job site to properly identify the areas needing inspection, failing to provide access to the job site, or not having properly completed the work in conformance with the North Carolina State Building Codes, or applicable codes, or failure to correct previously identified code violations, a fee of \$79 shall be assessed and charged to the job/permit holder.

D. Penalty

Failure to obtain the required permits prior to commencing work will result in an additional fee of 1/2 of the original permit charge. The minimum charge is \$106.00.

**FEEES FOR ZONINGS, SUBDIVISIONS, SITE PLANS,
AND OTHER APPLICATIONS**

A. <u>Application</u>	<u>Fee</u>
Rezoning	
District Boundaries	\$530.00 per zoning district*
Conditional District	\$530.00 per zoning district*
Text Change (Ordinance Revision)	\$424.00*
Subdivision	
Preliminary	\$424.00 plus \$5.00 per lot*
Final, Minor, Recombination	\$106.00 plus \$5.00 per lot*
Text Change (Ordinance Revision)	\$424.00*
Re-submittal Fee (charged at 2 nd re-submittal)***	Additional Base Fee Charged
Site Development Plans	
Shopping Centers	\$530.00 plus \$10.00 per acre
Other Major Site Plans (greater than 1,000 sq. ft.)	\$266.00 plus \$10.00 per acre
Minor Site Plans	\$266.00
(less than 1,000 sq.ft. > 12 parking spaces and no public safety improvements)	
Re-submittal Fee (charged at 2 nd re-submittal) ***	Additional Base Fee Charged
Design Review	Advertising Cost Fee*
Vested Rights	\$424.00 plus \$5.00 per lot*
Modification of Demensional Standards	\$372.00
Zoning Certification/Permit Review/Unified Development Ordinance Compliance Certificate	
Permit Review/Zoning Letters	\$ 54.00
Board of Adjustments:	
Special Use Permit	\$212.00
Variance	\$372.00
Appeals/Interpretations	\$212.00
Street Closings	\$530.00*
Temporary Use Permits	\$ 54.00
Voluntary Annexation	\$372.00
Flood Plain Development	\$ 54.00
Flood Zone Certification	\$ 54.00
Zoning Site Re-Inspections	\$ 54.00

* Plus actual direct cost of legal advertisement in the newspaper

** For requests regarding individual lots or activities not included as part of building permits, site plans, or subdivision requests

*** Charged when re-submittal due to project designer's failing to address City comments/requirements

B. Penalties

Not obtaining permit for Temporary Use	½ required permit fee (minimum \$106.00)
Operating a use without a Special Use Permit	½ required permit fee (minimum \$106.00)

TAP FEES - WATER AND SEWER

Special Note:

The following water and sewer tap fees and related charges in subsections 1. and 2. below will be waived for new residential construction, with a sales price of \$75,000 or less, on an in-fill basis in any areas with existing infrastructure and where no new infrastructure will occur, provided:

1. a copy of deed for the property is provided which contains a deed restriction requiring perpetual owner occupancy (and disallowing use as a rental or other than owner-occupied dwelling); and,
2. a request for such a waiver is in the form of a letter, signed by the executive director or principle officer of the non-profit corporation or by the contractor, developer or principal representing a for-profit entity.

A. Fee Schedule

1.	Diameter of Water Tap	
	3/4 inch	\$ 500.00
	1 inch	525.00
	1 1/2 inch	1,225.00
	2 inch	1,500.00
	Greater than 2 inch	Actual Cost
2.	Diameter of Sewer Tap	
	4 inch	\$ 500.00
	Greater than 4 inch	Actual Cost

B. Street Openings or Borings

For street openings or borings on paved streets, there shall be a charge or additional fee of \$1,064.00. (Effective FY 2020) - (Increase 10% per year until full cost of recovery is in place)

Cuts and bores in excess of 30 lineal feet is an additional \$250.

C. Taps Outside Corporate Limits

The cost of all taps made outside the corporate limits of the city shall be double (twice the amount of) the fees for taps inside the corporate limits of the City.

D. Front Footage Fees for Initial Water & Sewer Service

For initial service of water/sewer, there will be a \$5.00 and \$7.50 per front foot charge for water/sewer at the time that the residents, industry or business initially taps on to the water/sewer line.

No front footage fees shall be charged for individual lots within the City except where taps are to lines installed by a developer under the reimbursement period as set forth in Section 38-34 in Chapter 38 entitled, "Water and Sewer" in the City of Wilson Code of Ordinances.

ACREAGE CHARGES OUTSIDE CITY LIMITS

Special Note: These charges may not be applicable. See the Special Note for individual parcels or developments on individual parcels outside city limits under the section entitled, "Tap Fees - Water and Sewer" as set forth in the chapter entitled, "Development Fees and Acreage Charges" in the Tap Fee Book.

A. Water

\$1,000 calculated on the nearest tenth of an acre.

B. Sewer

\$800 calculated on the nearest tenth of an acre.

FEE FOR FIRE PROTECTION OUTSIDE THE CORPORATE LIMITS

A. Fee Schedule

Fee for all persons or entities desiring fire protection from the City of Wilson who live outside the corporate limits. The City of Wilson will charge a fee based on an assessed valuation calculation.

FIRE INSPECTION FEES

There shall be charged for the purpose of conducting fire inspections, a fee based upon the following schedule:

Fire Inspection Fee – Routine Required Inspections	\$67.00
Penalty on 3 rd or subsequent inspection related to noncompliance	\$67.00

SIGN PERMIT APPLICATION FEES

A. Permanent Signs (each sign):

- 1. Wall Signs \$106.00 first sign plus \$54.00 per each additional sign
- 2. Freestanding Signs \$106.00 first sign plus \$54.00 per each additional sign
- 3. Sign Repair \$ 54.00
- 4. Electrical Sign Permit See building permit fee schedule

B. Temporary Signs Annual Permit

- 1. 45 day Permit \$ 47.00
- 2. Annual Permit \$111.00

C. Exempt from permit fees:

Signs exempt from the permit requirement (as per Section 11 of the Unified Development Ordinance) shall likewise be exempt from any sign permit fee.

D. Penalty:

An additional charge equal to $\frac{1}{2}$ the required permit fee (minimum fee \$106) shall be added to the permit fees set forth above for failure to initially secure a permit prior to starting a sign or for any other activity that requires a sign permit.

**BILLING
COLLECTIONS
&
SERVICES
FEES**

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(1.0) METER DEPOSITS - ELECTRIC, GAS, WATER, ETC.

A. Purpose

Since the City provides various utility services prior to a bill being rendered, it is necessary that certain reasonable deposits and fees be required in advance of service being initially supplied or restored after cut-off. The purpose of a customer deposit is to prevent loss to the City for non-payment of utility bills. The requirements set forth in this policy are based on historical revenue loss factors affecting the City's operations.

B. Residential Customers

The **minimum** deposit for initial service or reconnection after cut-off shall be: Electric - \$125; Gas \$50; Water - \$40.

The deposit requirement may be met in the following ways, after first providing positive identification:

1. A cash deposit which will be refunded or credited at the City's option after twelve (12) consecutive payments are made within the time prescribed in the billing and payment schedule. The deposit will be applied to a final bill if the service is terminated while the City holds the deposit.
2. Being a current customer at another location with a payment record or credit history. "Good" payment record or credit history for purposes of this policy is defined under Section 1.D hereunder.
3. Statement guaranteeing payment in the amount of the required deposit in any of the following forms:
 - a. notarized form from an established customer,
 - b. twenty-four (24) month surety bond, or
 - c. non-cancelable letter of credit from a bank or other lending institution.
4. For new customers, proof of ownership of the premises to be served (copy of deed, paid property tax receipts, etc.)

Deposits so made shall be refunded after twelve (12) consecutive months of "good" pay history. Customer deposit accounts will be reviewed only once each year, on the anniversary month of the deposit, unless otherwise requested by the customer.

Deposits may be increased because of failure to pay a bill within the stipulated time to an amount equal to twice the amount on deposit or two-twelfths (2/12) of the estimated annual bill, whichever is greater.

No deposit will be required on contracts with governmental agencies; except, however, such agencies must pay the applicable service charges.

Residential customers may not use their "good" payment history to apply for business, commercial and/or industrial utility service(s). For payment of business, commercial and industrial deposits, see Section 1.C.

If a customer desires to obtain service prior to arrival in Wilson, the City, at its option, may provide service and by letter acknowledge to the customer the establishment of service and explain that the customer, by a mutually agreed date, must come to the Municipal Building to sign the contract for service, make the required deposit, and pay the required service charges or the service will be disconnected and the account billed.

C. Business, Commercial and Industrial Customers

Business, commercial and industrial customers shall, at the time of application for initial service, pay a deposit equal to two (2) months average bill, as estimated by the City. After six (6) billing periods following the initial deposit, the customer's usage and billing will be reviewed and (a) additional deposit may be required, or (b) a partial refund may be made to correct deposit to two (2) months average billing.

Cash deposits so made shall be refunded after twelve (12) consecutive months of "good" pay history.

The minimum deposit for initial service or reconnection after cut-off shall be met in the same ways as that provided for residential customers under Section 2.1 above.

Business, commercial and/or industrial customers may not use their "good" payment history to apply for residential utility services(s). For payment of residential deposits, see Section 1.B.

D. Credit History

The City will maintain a confidential credit history on all customers based on payment of utility bills. A customer's credit history shall be classified "good" unless either a period of twenty-four (24) months preceding the application and during the last twelve (12) consecutive billings for that prior service the customer has (1) had service discontinued for non-payment of a bill, (2) had more than two (2) occasions in which a bill has not been paid when it became due, or (3) has one his checks given in payment of a bill dishonored. If the customer has during any consecutive twelve (12) billings for prior service either on the City's system or some other utility system (1) had service discontinued for non-payment of a bill, (2) has more than two (2) occasions in which a bill has not been paid when it became due, or (3) had one of his checks given in payment of a bill dishonored, the a credit history of "not good" shall be recorded. The cut-off list will be prepared each month by the City from customers who fail to pay utility accounts by the final payment date or within seven (7) days of the second notice mailing.

E. Interest Payment

Deposits will draw no interest while held by the City.

F. Deposits and Service Disconnect

Notwithstanding the initial deposit specified in Sections B and C above, any customer (residential, business, commercial, or industrial) whose payment history become "not good" shall pay such deposit as required to protect the City from loss of revenue, which deposit shall be held for twelve (12) months and refunded only as specified above. Any customer who fails to make deposits so required, or to provide surety bonds when specified shall, after ten (10) days written notice, be subject to disconnection of service until such deposit has been made or surety bond provided.

Any customer whose service has been discontinued because meter, wires or other apparatus have been tampered with in any manner shall pay such deposit, in addition to penalties and reconnection fees, as required to protect the City from loss of revenue.

G. RESERVED

H. Refund of Deposits

Existing residential, business, commercial or industrial customers may apply for and receive refunds of their deposit, or have their deposits credited to their accounts, if such customer during the last twelve (12) consecutive billing periods for prior service (1) has not had service discontinued for non-payment of bill, (2) has more than two (2) occasions in which a bill was not paid when it became due, and (3) had one of his checks given in payment of a bill dishonored.

The deposits of existing residential, business, commercial and industrial customers who are not entitled to a refund of their deposit under this rule shall continue to be held by the City until such customer qualified for refund or until service is discontinued or terminated.

The City shall have the right to refund the deposits of residential, business, commercial or industrial customers who qualify for refunds but who do not apply for such refunds or to credit their accounts with the amount of the deposit.

I. Meter Tampering

First Offense (per meter)	\$200.00
Second Offense or greater (per meter)	300.00
Each additional trip	25.00

Any customer whose service has been disconnected because the meter, wires, or other apparatus serving their residence or business has been tampered with in any manner shall pay such deposit as required to protect the City from loss of revenue, in addition to penalties and reconnection fees. Such customer may also be subject to any civil or criminal penalties as may be imposed by City, State, or Federal laws or regulations.

J. Hydrant Meter with Backflow Rental

The application fee for rental of hydrant meter with backflow shall be at the following rates:

- \$25 per week
- \$75 per month

The volume charge will be applicable rate at the time of rental.

**(2.0) UTILITY SERVICE CHARGES -- INITIAL CONNECTION,
VOLUNTARY & INVOLUNTARY DISCONNECTION, ETC.**

A. Purpose

In an attempt to recoup some of the costs and expenses to the City of Wilson in setting up a new utility account, all new customers shall be required to pay a service charge.

B. Fee Schedule

Initial Connection - Any applicant for new residential, business, commercial or industrial utility service shall be required to pay a service charge of twenty-five dollars (\$25) per account.

Voluntary Disconnection of Service - In order to insure disconnection of service(s) at a time requested by the customer, advance notice to the City is required. When a customer desires to discontinue service, notice must be given to the City at least twenty-four (24) hours in advance on a normal business day. The customer will be responsible for all services consumed up until the time the service(s) are disconnected by the City. At no time will a request for service disconnection be taken without a specified date for the service(s) to be disconnected.

Invuntary Disconnection of Service - It must be understood that payment must be in the hands of the City utilities collection office to be considered paid. Overnight deposits in the night depository are considered "received" as of the next day. If cut-off for failure to pay a bill by the stipulated schedule or time, or for return of checks, the following fee or fees must be paid prior to restoration of service:

1. Restoration of service during regular hours (8:00 a.m. to 5:00 p.m. except weekends and holidays)
 - a. \$25 minimum for services restored provided the cut-off was normal.
 - b. If a meter or meters have been removed by the City, there shall be a \$25 minimum charge for services restored plus an additional \$10 for each meter removed.
 - c. If service is discontinued and the cut-off was not normal, then there shall be a \$25 minimum charge for services restored plus an additional \$25 minimum for each trip to service the premises or the actual costs thereof, whichever is greater.
 - d. If there has been damage to City property, the additional full cost of repair or replacement will be added to the above.

2. Restoration of service during non-regular hours (after 4:00 p.m. or before 8:30 a.m. or on weekends or holidays)
 - a. \$50 minimum charge for services restored or each trip for normal restoration (electric and water).
 - b. \$50 minimum charge for services restored plus \$10 to replace each meter removed (electric and water).
 - c. \$50 minimum charge for services restored under conditions other than a and b above or the actual cost thereof, whichever is greater.
 - d. If there has been any damage to City property, the additional full costs of repair or replacement will be added to the above.
3. There shall be assessed a fee at the maximum rate allowed by law for any dishonored checks made in payment of a utility account plus any other applicable fees.
4. When a bankruptcy petition has been filed, bankruptcy laws require that the City not alter, refuse, or disconnect service based solely on the basis of the bankruptcy proceedings or on the customer's failure to pay for pre-bankruptcy service(s); however, the City may terminate a bankrupt debtor's service(s) if it is not provided adequate assurance of payment for future service(s) within 20 days after the date of an order for such relief. If the debtor gives adequate assurance of future payment for services, the City may not terminate the debtor's service(s) for pre-petitioned debts.
5. If a customer is receiving service at more than one location, service(s) at any or all locations may be discontinued if bills for service at any one or more locations are not paid within the time period specified in the past due notice which was mailed to the customer.

C. Draft Accounts

The City has available a plan that will insure that a bill is never delinquent and that a customer will never have to pay a delinquent charge. At his option, the City will draft his bank account each month for the amount of his bill. The draft will occur simultaneously to the mailing of the bill. By allowing the draft, a customer does not have to forego his right to contest a bill or to have a correction for a billing error. The correction will be made in the form of a refund, a credit or a charge to his account.

D. All Charges Due Prior to Reconnection

Any customer who does not have an adequate deposit or whose service has been discontinued for non-payment, must pay the delinquent amount of the bill, place a deposit as required, and pay the cut-on fee or fees as well as any other applicable costs prior to restoration of service.

E. Complaints About Bills

It is the policy of the City to discontinue utility service to customers by reason of non-payment of bill only after notice and a meaningful opportunity to be heard on disputed bills. While strong internal controls have been developed to prevent an erroneous billing, there may be occasions that questions arise. Questions concerning bills should be directed first to a City Customer Service Representative in Financial Services. If that Customer Service Representative is not able to resolve his problems, he may be referred to the Customer Service Supervisor. If the problems still have not been resolved to his satisfaction, he may arrange a conference with

the Customer Service Manager and then the Assistant Director of Finance/Business Operations. If the problems still have not been resolved to his satisfaction, please refer him to the Financial Information Services Director who, in turn, may refer him to the City Manager's Office or his designate. The City Council may ultimately review requested adjustments in the monthly charge of any utility customer provided: (1) the informal administrative appeals procedure set forth above has first been exhausted, (2) the monthly consumption for the particular utility exceeds the average of the preceding six (6) months by at least fifty percent (50%) as determined by using the units of consumption for the month in questions as the numerator of a fraction and the previous six (6) months average of units of consumption as denominator, and (3) the customer's meter shall have first been tested and found to be correct.

Hopefully, all of his questions will be answered promptly and courteously by the Customer Services Office of the Financial Information Services Department; however, the above procedure is mentioned in order to outline the remedies available to him as a customer of the City.

F. Testing of Meters

All meters will be tested periodically by the Utilities Department. Meters may also be tested for customers who feel that the meter is not functioning properly. There are requirements for testing meters, however. Any customer who feels that he has a faulty meter can request that it be checked without charge if the meter has not been checked within the prior twelve (12) months. A customer whose meter has been checked within the prior twelve (12) month period may also request a check but he will be charged \$10 for the test.

When a customer pays for a test and the check results show the meter to be faulty, the customer will receive a refund for the cost of the check. A meter is considered to be faulty when it either running more than two percent (2%) fast or two percent (2%) slow.

G. Reread Policy

If a customer feels that the City has made an error in reading the customer's meter, the City shall reread the meter for a charge of \$5. If the initial reading is found to be in error, then the City shall return the reread fee to the customer.

H. Lighting of Gas Pilot Light

There shall be a fee of \$25 for the lighting of gas pilot lights.

(3.0) ADJUSTMENT TO PRIOR BILLINGS

A. Adjustments to Electric Utility Billings

The following procedure will be used for utility bill adjustments:

If the utility has inadvertently overcharged a consumer as a result of a misapplied schedule, an error in reading the meter, a skipped meter reading or any other human, machine or meter error, the utility shall at the customer's option, refund the excess amount paid by that consumer or credit the amount billed as provided by the following:

1. If the interval during which the consumer was over charged can be determined, the utility shall credit or refund the excess amount charged during the entire interval provided that the applicable statute of limitations shall not be exceeded.
2. If the interval during which the consumer was overcharged cannot be determined, the utility shall credit or refund the excess amount charged during the 12-month period preceding the date when the billing error was discovered.
3. If the exact usage and/or demand incurred by that consumer during the billing periods subject to adjustment cannot be determined, then the refund shall be based on an appropriate estimated usage and/or demand.
4. If an overcharged consumer owes a past due electric balance for the same type of service on which an overcharge occurred, the utility may deduct the past due amount from any refund or credit.

If the utility has undercharged any consumer as the consequence of a fraudulent or willfully misleading action on that consumer's part, or any such action by any person other than the employees or agents of the utility, such as tampering with, or bypassing the meter when it is evident that such tampering or bypassing occurred during the residency of that consumer, or if it is evident that a customer has knowledge of being undercharged without notifying the utility as such the utility shall recover the deficient amount as provided by the following:

1. If the interval during which the consumer was undercharged can be determined, then the utility shall collect the deficient amount incurred during that entire interval, provided that the applicable statute of limitations is not exceeded.
2. If the interval during which the consumer was undercharged cannot be determined, then the utility shall collect the deficient amount incurred during the 12-month period preceding the date when the billing error was discovered by the utility.
3. If the usage and/or demand incurred by that consumer during the billing periods subject to adjustment cannot be determined, then the adjustment shall be based on an appropriate estimated usage and/or demand.

If the utility has undercharged any consumer as the result of a misapplied schedule, an error in reading the meter, a skipped meter reading or any other human, machine or meter error, except as provided above, then the utility shall recover the deficient amount as provided by the following:

1. If the interval during which a consumer having a demand of less than 50 KW was undercharged can be determined, then the utility may collect the deficient amount incurred during that entire interval up to a maximum period of 150 days. For a consumer having a demand of 50 KW or greater, the maximum period shall be 12 months.
2. If the interval during which a consumer was undercharged cannot be determined, then the utility may collect the deficient amount incurred during the 150-day period preceding the date when the billing error was discovered by the utility. For a consumer having a demand of 50 KW or greater, the maximum period shall be 12 months.
3. If the usage and/or demand incurred by that person during the billing periods subject to adjustment cannot be determined, then the adjustment cannot be determined, then the adjustment shall be based on an appropriate estimated usage and/or demand.

4. The consumer shall be allowed to pay the deficient amount, in equal installments added to the regular monthly bills, over the same number of billing periods which occurred during the interval the customer was subject to pay the deficient amount.

This rule shall not be construed as to prohibit equal payment plans, wherein the charge for each billing period is the estimated total annual bill divided by the number of billing periods prescribed by the plan, and the difference between the actual and estimated annual bill is settled by one payment at the end of the year. However, incorrect billing under equal payment plans shall be subject to this rule.

This rule shall not be construed as to prohibit the estimation of a consumer's usage for billing purposes when it is not feasible to read the consumer's meter on a particular occasion.

If the meter error is found upon test to be more than two percent (2%) fast or slow, the utility shall not be required to make a billing adjustment under this section as stated above.

B. Adjustments to Gas, Water and Sewer Utility Billings

The following procedure will be used for gas, water and sewer utility billing adjustments:

If the utility has inadvertently overcharged a consumer as a result of a misapplied schedule, an error in reading the meter, a skipped meter reading, or any other human, machine or meter error, the utility shall at the customer's option, refund the excess amount paid by that consumer or credit the amount billed as provided by the following:

1. If the interval during which the consumer was overcharged can be determined, then the utility shall credit or refund the excess amount charged during that entire interval provided that the applicable statute of limitations shall not be exceeded.
2. If the interval during which the consumer was overcharged cannot be determined, then the utility shall credit or refund the excess amount charged during the 12-month period preceding the date when the billing error was discovered.
3. If the exact usage and/or demand incurred by that consumer during the billing periods subject to adjustment cannot be determined, then the refund shall be based on an appropriate estimated usage.
4. If an overcharged consumer owes a past due balance for the same type of service on which an overcharge occurred, the utility may deduct the past due amount from any refund or credit.

If the utility has undercharged any consumer as the consequence of a fraudulent or willfully misleading action on that consumer's part, or any such action by any person other than the employees or agents of the utility, such as tampering with, or bypassing the meter when it is evident that such tampering or bypassing occurred during the residency of that consumer, or if it is evident that a customer has knowledge of being undercharged without notifying the utility as such the utility shall recover the deficient amount as provided by the following:

1. If the interval during which the consumer was undercharged can be determined, then the utility shall collect the deficient amount incurred during the entire interval, provided that the applicable statute of limitations is not exceeded.
2. If the interval during which the consumer was undercharged cannot be determined, then the utility shall collect the deficient amount incurred during the 12-month period preceding the date when the billing error was discovered by the utility.

3. If the usage incurred by that consumer during the billing periods subject to adjustment cannot be determined, then the adjustment shall be based on an appropriate estimated usage.

If the utility has undercharged any consumer as the result of a misapplied schedule, an error in rereading the meter, a skipped meter reading, or any other human, machine or meter error, except as provided above, then the utility shall recover the deficient amount as provided by the following:

1. If the interval during which a consumer was undercharged can be determined, the utility may collect the deficient amount incurred during that entire interval up to a maximum period of 12 months.
2. If the interval during which a consumer was undercharged cannot be determined, then the utility may collect the deficient amount incurred during the 12 month period preceding the date when the billing error was discovered by the utility.
3. If the usage incurred by that person during the billing periods subject to adjustment cannot be determined, then the adjustment shall be based on an appropriate estimated usage.
4. The consumer shall be allowed to pay the deficient amount, in equal installments added to the regular monthly bills, over the same number of billing periods which occurred during the interval the customer was subject to pay the deficient amount.

C. Credit for Water Leak

No Credit for water bill will be given.

If water from leak goes into sanitary sewer system, no credit on sewer bill will be given.

If water from leak does not go into sewer system, a credit on one hundred percent (100%) of the sewer bill above the average (based on seasonal use for the three (3) consecutive large consumption months including the month in which the repairs were made) will be given, provided (1) the City was notified within a week after the repairs were made, (2) the City is given a certification in writing showing the exact date, location and type of repairs made, and (3) The City agrees that the water did not go into the sewer system. Only two adjustment will be made within a 12-month period.

This rule shall not be construed as to prohibit the estimation of a consumer's usage for billing purposes when it is not feasible to read the consumer's meter on a particular occasion.

If the meter error is found upon test to be not more than 2% fast or slow, the utility shall not be required to make a billing adjustment under Section A above or allowed to make a billing adjustment under the same.

D. Temporary Service

A temporary meter of any type or size used as a construction meter will be billed at regular rates and as a standard meter for normal service at that location regardless of the actual meter size ultimately installed or the rate which is permanently charged upon completion of construction and occupancy of the facility.

E. Stolen Meters

When a meter has been stolen and actual usage cannot be determined, billing will be based on normal seasonal consumption.

F. Refunds

Refunds normally will be supplied against a customer's account; however; but with mutual agreement between the City and the customer, a check may be issued for the refundable amount.

G. These Policies Not Deemed Exclusive

The adoption of this policy in no way prohibits the City from pursuing additional financial and/or legal means for obtaining relief, payments and/or penalties if conditions are deemed appropriate.

H. Administration

The Department Heads for the operating departments will be responsible for the administration of these procedures as they relate to their respective fields of service.

(4.0) WASTEWATER SERVICE RATE SCHEDULE

WASTEWATER (SEWER) TAP FEE

All the above tap fees and related charges will be waived for all new residential construction, with a sales price of \$75,000 or less, on an in-fill basis in any areas with existing infrastructure and where no new infrastructure will occur, provided:

1. a copy of deed for the property is provided which contains a deed restriction requiring perpetual owner occupancy (and disallowing use as a rental or other than owner-occupied dwelling); and,
2. a request for such a waiver is in the form of a letter, signed by the executive director or principle officer of the non-profit corporation or by the contractor, developer or principal representing a for-profit entity.

A. Diameter of Sewer Tap

4 Inches	\$500.00
Greater than 4 Inches	Actual Cost*

*The actual cost of installation including materials

REFER TO RATE SCHEDULES SECTION FOR MORE DETAIL

(5.0) WATER SERVICE RATE SCHEDULE

All the above tap fees and related charges will be waived for all new residential construction, with a sales price of \$75,000 or less, on an in-fill basis in any areas with existing infrastructure and where no new infrastructure will occur, provided:

1. a copy of deed for the property is provided which contains a deed restriction requiring perpetual owner occupancy (and disallowing use as a rental or other than owner-occupied dwelling); and,

2. a request for such a waiver is in the form of a letter, signed by the executive director or principle officer of the non-profit corporation or by the contractor, developer or principal representing a for-profit entity.

A. Diameter of Water Tap

3/4 Inch	\$ 500.00
1 Inch	525.00
1 1/2 Inch	1225.00
2 Inches	1500.00
Greater than 2 Inches	Actual Cost*

*The actual cost of installation including materials

REFER TO RATE SCHEDULES SECTION FOR MORE DETAIL

(6.0) DEPARTMENTAL CONSUMPTION RATE

REFER TO RATE SCHEDULES SECTION

(7.0) NATURAL GAS RATES

REFER TO RATE SCHEDULES SECTION

(8.0) UTILITY SERVICES -- GENERAL POLICIES

A. Utilities Billing

Electric, water, sewer and natural gas bills are computed and mailed to each customer monthly. The monthly billing period begins at various time during the month depending upon the area being billed. Bills are mailed to various sections of the City and bill five times each month. Customers may contact the Customer Service Division at the Customer Service Center for the date bills will be mailed to a particular area.

B. Meter Reading

The City shall endeavor to have each customer's meter or meters read at approximately monthly intervals to determine the consumption. In the event the City, due to extreme weather conditions, illness or other circumstances beyond its control, is unable to obtain a reading on the scheduled meter reading date, the City will estimate the customer's consumption for the current billing period. Such estimates shall be based on the known consumption for a prior period based upon the record of consumption on past readings and taking into consideration variations such as temperature on a degree day basis. An difference between the estimated consumption and the actual consumption will be automatically adjusted through subsequent readings.

C. Paying Utility Bills

The City shall mail a bill to each customer within a reasonable time after the monthly consumption has been determined by the meter readers. Where it has been necessary to estimate the customer's consumption, the bill shall carry appropriate notice to that effect. All utilities bills are due when mailed and service may be suspended to the customer in arrears more than twenty (20) days after the "Bill Date" date shown on the bill.

Interest, Fees & Late Charges: Interest, fees and late charges shall be assessed by the City in the following methods:

1. If the customer elects, he may obtain a thirteen (13) day grace period for payment of bills. In order to make this election, the customer must notify the City prior to the City mailing the bill. The City shall charge a fees for this option of 1½% of the amount due per month or \$3.00, whichever is greater. Bills paid after the thirteen (13) day grace period but prior to the termination of service will be subject to interest charges of 1½% per month or a \$10.00 late charge, whichever is greater.
2. If the customer fails to make the above election, bills paid more than two (2) days after the final payment date shown on the bill but prior to the termination of service will be subject to interest charges of 1½% per month on the amount due or a \$10.00 late charge, whichever is greater.

Bills may be paid in the City Collection Office, Monday through Saturday, by cash, check or money order. Payments may also be sent by mail or if the customer prefers, the Collection Clerk will draw a draft on the customer's bank account each month. A depository near the drive-thru lanes is located at the side of the Customer Service Center for convenience of customers when the Collection office is closed. Always send bills with payments or the list of names, account numbers and amounts for each bill to be paid. When mailing

the check into the Collection Division, the customer may tear off the stub and enclosed it with payment retaining the larger portion of the bill.

Failure to receive a utility bill is not an excuse for not paying it on time since the bill subject to being lost in the mail or otherwise being misplaced. Customers should remember the date he usually receives his bill and if he does not receive it, he should contact the City and a duplicate bill will be mailed to him.

There may be instances when customers are not satisfied with bills or with service. Because of the nature of utility services, errors can be made. If a customer becomes concerned about a bill received or the type of service provided for him, he should immediately contact the Customer Service Representative. The customer has the right to prompt and courteous service from employees of the City. It is the policy of the City to discontinue utility service to customers by reason of non-payment of bills only after notice and a meaningful opportunity to be heard on disputed bills. If a customer disputes the accuracy of a bill, he is entitled to a hearing and to utilize an informal, administrative appeals procedure implemented and followed by the City which is described in Section 2.0 of the "Utility Service Charges -- Initial Connection, Reconnection, Etc." policy set forth herein for the City of Wilson. It should be noted that the customer is still responsible for paying the bill pending the appeal.

D. Choice of Rates

If, at any time, more than one schedule of rates is applicable to a customer's service, then the City shall, at the customer's request, assist in determining the rate believed to be most favorable to the customer. Another rate, if applicable to the service, may at any time be substituted, at the customer's option, for the rate under which service is rendered; provided, however, that not more than one such substitution of a rate may be made within a year's time and such change shall not be retroactive.

E. Metering

The customer shall provide a suitable location satisfactory to the City for its metering equipment and the City reserves the right to specify its exact location. This location shall be convenient and accessible at all reasonable times to the City's meter readers and other agents. This location shall conform with all applicable local, state or federal rules, regulations, policies, ordinances and laws. Fenced in areas and areas under roofs such as carports, porches, etc., and areas to the rear of homes are not generally acceptable meter locations. Electric and gas meter locations normally are required to be located on the side of a house or building within eight feet of the front of the structure. Water meters normally should be located on street rights-of-way at the private property line.

The representative of the City shall be given access to the premises of the customer at all reasonable hours for obtaining meter readings; for shutting off the flow of utility services; for inspection of piping, appliances and other facilities; and for inspecting, removing, repairing or protecting from abuse or fraud any of the property of the City installed on the premises. Access shall be granted at all times for emergency purposes.

Customers shall be liable to the City for damages to or loss of meters, connections, or other City property on the customer's premises due to negligence or want of care on the part of the customer, members of the customer's household, agents, employees, invitees or other persons for whom the customer is responsible. The City may refuse utility service or suspend it on refusal of legitimate access to the property or until such damage or loss shall have been settled to its satisfaction.

In the event a customer encloses, builds over, or otherwise renders inaccessible meters, service pipes or other appurtenant facilities and equipment owned by the City in connection with utility service, then the City may require the owner to move the City's facilities and equipment. The total cost for labor and materials in

connection with any required relocation and/or replacement shall be paid by the customer. Service may be discontinued with proper notice until such action has been accomplished.

No utility services supplied to any customer by the City of Wilson under any quoted rate schedule shall be re-metered for sale either directly or indirectly except by special arrangement and with the prior approval of the City of Wilson.

F. Piping, Fixtures and Appliances

All piping, fixtures, appliances and other facilities on the customer's side of the meter shall be installed and maintained at the expense of the customer or owner of the premises and shall be his sole responsibility.

The piping, fixtures, appliances and other appurtenant facilities for which the customer is responsible shall be maintained in conformity with all applicable local, state or federal rules, regulations, policies, ordinances and laws. The nature and condition of these facilities shall be such as not to endanger life or property, interfere with the service to other customers, permit the passage of utility services without meter registration or otherwise be used for any illegal purpose. The City may discontinue utility service for violation of these conditions and may refuse to reconnect such service until violations are remedied by the customer.

G. Gas Leaks

The customer shall give immediate notice to the City at telephone number 399-2424 of leakage of natural gas. In case of leakage or fire, the stop-cock at the meter should be closed without delay and no open flame or light used in the vicinity of the leak.

H. Temporary Discontinuance of Supply

The City may temporarily shut off the supply of any utility to the customer's premises, after reasonable notice when feasible, for the purpose of making necessary repairs or adjustments to main or service pipes and lines or facilities and reserves the right to shut off the supply of any utility service without notice in the case of emergency.

I. Registration of Space Heating Equipment

To assist the City in anticipating future peak load requirements, all installation of gas-fired space heating equipment replacing or supplementing space heating equipment using other fuels, shall be registered with the City within five days after such installation. Unless so registered, the City shall not be obligated to supply gas to such equipment.

J. Emergency or Standby Natural Gas Service

Natural gas service is not available to any customer for equipment requiring an aggregate of more than two hundred cubic feet per hour for emergency, standby or intermittent alternate use, in conjunction with another fuel.

K. Extension of Natural Gas Mains

The City is not currently extending natural gas mains for the addition of new customers due to the current and projected uncertainty of natural gas supplies.

L. Equal Payment Plan (EPP)

1. The EPP will allow a qualified residential utility customer the opportunity to pay a fixed amount each month for utilities - electricity, natural gas, water and sewer.
2. A customer may sign-up for the EPP at any time during the year.
3. The City will calculate the EPP amount by taking the customer's past 24 months' consumption (if 24 months' consumption is not available, use the number of months' consumption greater than 11 by less than 24), apply the current rates plus any expected rate increases, and divide the above number by 23 (if 24 months' consumption is not available, divide by the number of months that are available less one).
4. The EPP amount will be the customer's fixed utility bill (for electricity, natural gas, water and sewer) for the next 11 months.
5. Monthly utility bills will continue to show the actual electric, gas, water and sewer consumption and dollar amounts; but the amount due shown will be the EPP amount plus any non-EPP charges.
6. Area rental lighting units, voluntary contributions, late payment penalties, and refuse collection are not included in the EPP amount. They will appear as non-EPP charges.
7. The 12th utility billing will be the "settle-up" month. During the 12th month the bill for the year will be determined and any overpayment or underpayment will be adjusted to reflect actual usage.
8. The "settle-up" months will be the following September and April.
9. Load Management Credits are not affected by EPP and will continue to be applied in the appropriate season.
10. To qualify for the EPP requires continuous utility service at the customer's current address for the last **12** full months. You must not have issued a "bad" check. Disconnection of service for non-payment or issuing a "bad" check during this same 12 month period automatically disqualifies a customer from being eligible for the EPP.
11. If any EPP customer has had a non-payment disconnection order printed or has been disconnected for non-payment of the current utility bill, the customer would be taken off the EPP and then would have to re-qualify for re-entry into the EPP. If a disconnection order is printed or a customer is disconnected, all charges including the settlement balance are due and payable before utility service(s) is(are) restored.
12. Should an EPP customer move to another location within the City of Wilson service area, the customer may continue with the EPP; however, the EPP amount may be adjusted to compensate for additional services.
13. To discontinue participation in the EPP, a written notice must be submitted to the City's billing division ten days prior to the next bill date. If a customer discontinues the EPP, the next utility bill will be a "settle-up" bill.
14. Any late payment penalty authorized by City Council will be applicable to EPP customers as well as non-EPP customers.

15. A Guarantor may be used to waive any utility deposit(s) for the EPP customer, provided the Guarantor is acceptable to the City of Wilson and signs the Guarantor contract.
16. An EPP customer's may make overpayments. Any overpayment will be applied to the "settle-up" balance and not toward the monthly EPP amount.
17. If the customer's balance is zero at the end of the "settle-up" month, the customer will automatically be re-enrolled in the EPP unless the billing division is notified as required in L(13) above.
18. The City will monitor the EPP accounts and reserves the right to adjust any EPP payment amount where circumstances warrant. The EPP customer will be notified of any necessary changes in the EPP payment amount prior to receipt of the bill.

(9.0) TAP FEES - NATURAL GAS

A. Installation of Service Pipes and Connections

Upon application for connection between a gas main and a building to be supplied with gas, the entire installation of the gas service pipe and connections from the main to the meter shall be made by the City for which the City will receive a standard tap fee of \$50. This service pipe shall be of the size and type prescribed by the City. No service pipe shall be used more than one meter location nor shall any service pipe be installed across private property other than the premises of the building to be supplied with gas, except after special investigation and approval by the City.

At no additional cost to the customer other than the tapping fee, the City will extend the service pipe from the property line to a point eight feet from the front building line; provided, however, that in no case shall the City extend a service pipe for a distance in excess of one hundred feet total length beyond the property line. When a single service pipe is installed to serve multiple dwelling units numbering three or more, the allowable length of service pipe between the property line and the meter to be installed by the City at no extra expense to the applicant may be increased to a total of fifty feet per dwelling unit but not to exceed the total length of seven hundred fifty feet for a single service.

When the length of a required service pipe exceeds the free allowance but the probable use of gas in the judgement of the City staff is sufficient to economically justify the additional expense, the City may bear the entire cost of service pipe installation. Otherwise, when the probable use of gas does not economically justify the City bearing the entire expense, the applicant shall as a condition to the service contribute toward the cost of installation of the service pipe in an amount equal to the cost of materials plus thirty-five percent of the total materials cost and the cost of labor plus forty-five percent (45%) of the total labor costs.

When, in the opinion of the City, an existing service is insufficient to supply new demands put upon it, the City may enlarge the facilities as necessary at no additional cost or expense to the customer.

When it is necessary to establish a special service connection or a service connection of a temporary character, the cost of the entire connection and removal of same, less the salvage value of the returned materials will be charged to the customer requesting same.

The minimum bill which will be charged to a customer for excess footage under this provision shall be \$2.00

The City will own and control all service pipes and connections from the main to the meter including the meter connections.

(10.0) SOLID WASTE COLLECTION FEES (Effective July 1, 2015)

1. Commercial. Roll Out Container for Commercial Unit \$20.00 (per container per month)
2. Residential. Roll Out Container for Residential Use \$20.00 (per household per month)
3. Modified Residential. For residents of the City of Wilson living in qualifying areas as determined herein who contract with a private hauler for solid waste collection and disposal. This modified solid waste collection fee shall apply in the discretion of the Public Services Director, and only to those residents who live in qualifying areas as follows:
 - (i) Single or multi-family residences which are located on a private drive which is not serviced by City vehicles or contractors of the City; or
 - (ii) A multi-family residential area of not less than fifteen (15) residences wherein all residences within the qualifying area utilize the services of a private contractor and all of said residents agree to forego City collection services for the term of the contract.
 - (iii) Rate - \$10.00 (per dwelling/per month)

**(11.0) SURCHARGE FOR WATER AND/OR SEWER FOR PROPERTIES
NOT ANNEXED INTO THE CITY**

Special Note: These charges may not be applicable. See the Special Note for individual parcels or developments on individual parcels outside city limits under the section entitled, "Tap Fees - Water and Sewer" as set forth in the chapter entitled, "Development Fees and Acreage Charges" in the Tap Fee Book.

1. Surcharges shall be applied to the total net acreage being served; and
2. Surcharges shall be based upon the nearest one tenth of an acre; and
3. Surcharges shall be applied according to the following schedule:

<u>SERVICE</u>	<u>SURCHARGES PER ACRE</u>
Water	\$1,000.00
Sewer	800.00
Total	\$1,800.00

4. Where a site plan is required for development outside the City of Wilson corporate limits, payment of the surcharge shall be at the time of application for a building permit for the development.
5. The surcharge for a subdivision outside the City of Wilson Corporate Limits shall be payable at the time of final subdivision recordation.
6. Existing, single and low volume users outside the City of Wilson corporate limits may be approved for water and/or sewer service to serve up to two acres of land with surcharges payable at the time of tap request.

(12.0) TAXICAB RATE - CHARGES AND FEES

A. Purpose

Chapter 36 of the Code of Ordinances permits the City of Wilson to require the licensing of all operators and drivers of taxicabs within the corporate limits; to grant franchises to operators; to establish a fixed, maximum or minimum rate or fare to be charged by operators for providing the taxicab service; to limit the number of taxicabs allowed to operate within the corporate limits at any given time; to require the display of all required permits, rate schedule, driver photographs and other identifying materials inside each taxicab; and to revoke or refuse to issue operators and drivers' licenses for any of the several specified reasons.

The schedule of fare set forth herein is intended to both provide operators with a profitable business and the general public with increased access to needed transportation services. The City Council shall from time to time as often as circumstances may require, change and revise or cause to be changed or revised, any rates, charges or fees fixed by the City Council or allowed to be changed by any taxicab operator. Under this rate structure it is intended that every rate made, demand or received by any taxicab operator shall be just and reasonable; and that every taxicab operator shall furnish adequate, efficient and reasonable service. In establishing the rates, charges and fees hereunder, the City Council shall adhere insofar as it is reasonable to the principles covering the North Carolina Utilities Commission in fixing rates pursuant to the provisions of Article 6 of Chapter 62 of the North Carolina General Statutes and in particular Section 62-133. The charges and fees set forth herein are intended to reflect all or part of the cost of the City administering this ordinance including processing of all applications for driver's permits or certificates of public convenience and necessity.

B. Availability

This schedule is available to all franchised taxicab operators, subject to all City regulations and policies including those contained in Chapter 36 of the City Code and under the various applicable provisions contained hereunder.

C. Applicability

This schedule is applicable to all vehicles operated for hire in the City and to all drivers and operators of taxicabs engaged in the business of transporting passengers for hire over the public streets.

D. Taxi Meter Rates – Effective April 19, 2018

Open Rate: \$2.00

Maximum mileage rates: \$3.50 for the first mile and \$.35 for each additional one-tenth mile.

Waiting time: \$.30 per minute and \$18.00 per hour.

Packages and bundles: \$.25 for small packages and bundles such as bags; and \$1.50 for large packages and bundles such as trunks. These charges shall be assessed per item if such item is carried by the driver. No charge shall be made for any item carried by the passenger.

Additional passengers: No charge

Night service: There shall be no additional charge or surcharge for night service.

E. Certificate Fees

Application Fee: In accordance with Section 36-32(11) of the City Code each application for a certificate of public convenience and necessity shall be accompanied by a nonrefundable fee in the amount of \$50. This one time fee shall be charged upon initial application for a certificate and shall be for the cost of determining the fitness and suitability of the applicant to receive a certificate of public convenience and necessity.

Annual Fee: Each holder of a certificate of public convenience and necessity shall pay an annual certificate fee in the amount of \$25 per vehicle operated under a certificate. This certificate fee shall be in addition to the original application fee charged under Section 36-41(4) of the City Code and in addition to any other privilege license fee paid by certificate holder under Chapter 16 of the City Code.

F. Driver's Permit

Application Fee: Pursuant to Section 36-97(4) of the City Code, each application for a driver's permit shall be accompanied by a fee in the amount of \$44.00. This nonrefundable fee shall be for the processing of the application and shall include all incidental expenses including, but not limited to, fingerprint checks by the State Bureau of Investigation.

Renewal Fee: Pursuant to Section 36-105(c) of the City Code, each application for renewal of a driver's permit, shall be accompanied by a fee in the amount of \$3 for the processing of the renewal application.

(13.0) SCHEDULE OR RATES AND FARES FOR THE WILSON TRANSIT SYSTEM

A. Fare Schedule

The fare for each one-way ride on the Wilson Transit System by a member of the general public shall be \$ 1.25.

The fare for each one-way ride for children under six shall be free of charge when accompanied by an adult. For purposes of this ordinance "children" shall be defined as those individuals who are equal to or less than the height of the lowest handrail at the farebox of the buses numbered 451, 452, 453, 454, or 455 or a height of 32 inches on other Wilson Transit System buses. A maximum of three children under six can ride free with one adult.

The fare per person on fixed routes per one-way trip for persons with disabilities shall be \$0.65.

The fare per person per one-way ride for the elderly shall be \$.65 unless the City of Wilson is a recipient of Title III-B funds for subsidizing such fares. If the City is a recipient of such funds, voluntary donations may be made into the farebox by such riders. For purposes of this ordinance, "elderly" is defined as all those persons who are 60 years of age and older.

The reduced fares for the elderly and for persons with disabilities will be available only to those individuals who have been issued and exhibit a valid special pass from the Wilson Transit System.

The fare for transportation to the West Wilson Industrial Park and Airport Boulevard areas shall be \$2.00.

B. Multi-ride Passes (Effective July 1, 2005)

20 Ride Regular Tickets	\$22.00
20 Ride Reduced Tickets	13.00
Flash Pass (One Week Unlimited Rides)	13.00
Taxi Shuttle Transfer	0.50

C. Transfers

The continuation of a through trip involving a change from one bus on one route to a bus on another route within one hour shall be free of charge upon exhibition of a valid transfer ticket.

(14.0) SCHEDULE OF CHARGES FOR NUISANCE ABATEMENT

A. Penalties for Overgrown Lots and Debris Removal

Each offense shall be abated by the City's contractor at the cost of abatement and/or removal, plus an administrative fee of \$106.00.

B. Removal of Junk Vehicles

The City's contractor shall bill the owner directly.

C. Repair or Demolition Orders (Housing Units)

1. Inspection, write-up, and demolition by contractual services	\$106.00 *
2. Asbestos inspection	\$106.00 *

D. Secure (Boarding Up) Properties

Each offense shall be abated by the City's contractor at the cost of abatement and/or removal, plus an administrative fee of \$106.00.

E. Minimum & Systematic Housing Inspection

After the initial inspection, each subsequent reinspection	\$54.00
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F. Penalties for Minimum & Systematic Housing Inspection

1. First Citation (for each uncorrected offense)	\$ 50.00
2. Second Citation (for each same uncorrected offense)	100.00
3. Third & Subsequent Citations (for each same uncorrected offense)	200.00

* These charges can be charged as a lien against the property pursuant to Chapter 17 and Chapter 43 of the City of Wilson Code of Ordinances

(15.0) COMMUNITY DEVELOPMENT SERVICE CHARGES

*** These charges are temporarily suspended effective July 1, 2014 while Community Development Services are under contract and not provided in-house.**

(16.0) MOTOR VEHICLE LICENSE TAX
(Effective July 1, 2016)

There shall be levied for the privilege of keeping a motor vehicle within the City an annual tax of \$30.00 for each such vehicle.

(17.0) BICYCLE REGISTRATION FEE

There shall be levied for the privilege of operating a bicycle within the City a registration fee of \$1.00 for each such vehicle.

(18.0) STREET VENDORS

A. Permits may be issued pursuant to Chapter 29 of the City Code for street vendors in the Downtown Municipal Service District.

B. In accordance with City Code Section 29-2(c)(12), each permit application shall be accompanied by a nonrefundable fee in the amount of \$54.00. Each application for renewal of a street vending permit shall be accompanied by a nonrefundable fee in the amount of \$54.00.

C. Not later than thirty (3) days after the filing of a completed application for a permit, the applicant shall be notified by the City Manager, or his designee, of the decision of issuance or denial of the permit. If the permit is denied, the applicant shall be provided with a statement of the reasons therefore, which reasons shall be entered in writing.

D. No street vendor shall require electric power, natural gas, water, or wastewater disposal to operate the vending cart, and no permit shall be issued to allow therefor.

(19.0) SIDEWALK CAFES

In accordance with City Code Section 34-145(c)(12), each permit application shall be accompanied by a nonrefundable fee in the amount of \$106.00. Each application for renewal of a sidewalk cafe permit shall be accompanied by a nonrefundable fee in the amount of \$106.00

(20.0) SCHEDULE OF CHARGES FOR HISTORIC PRESERVATION

Penalties for proceeding without a Certificate of Compliance COA):

Failure to obtain the required permit prior to commencing work for any COA (major or minor works or demolition) will result in a penalty of \$106 per violation.

(21.0) REGISTRATION OF RESIDENTIAL RENTAL UNITS

- A. In accordance with Resolution R-060-96, adopted September 12, 1996, and except as otherwise provided herein, each and every rental unit in the City which is rented at any time during the year, or held available for rent, shall be registered annually with the City on a form available from the City.
- B. Upon failure to register or pay the registration fee within sixty (60) days after the date the same are due, a charge of \$250.00 shall be imposed.
- C. Upon any third or subsequent reinspection of any property subject to the registration requirement, and a finding by the inspector that previously identified deficiencies have not been corrected, the following charges shall be imposed:
 - a) \$100.00 for the fourth inspection, and
 - b) \$250.00 for each additional inspection

(22.0) SCHEDULE OF CHARGES FOR PRODUCTION OF PUBLIC RECORDS

A. Production of Public Records

1. Paper Copies:		
Black and White (letter or legal)		.10/page
Color (letter or legal)		.20/page
2. GIS Mapping:		
Map Size		
8.5 x 11		2.00
Up to 11 x 17		3.00
Up to 17 x 22		4.00
Up to 22 x 34		6.00
Up to 34 x 44		10.00
3. Media:		
Audio tape, each		1.35
Video tape, each		2.00
DVD, each		10.00
4. Unified Development Ordinance		.25/page

G.S. 132.6.2 provides for additional charges when applicable. Extensive use of information technology resources or clerical and supervisory assistance by personnel of the City shall incur an additional charge based on the actual cost incurred.

(23.0) HAZARDOUS MATERIALS EMERGENCY RESPONSE FEES

In order to protect the City from incurring extraordinary expenses resulting from the utilization of City resources to respond to an incident involving the spill release or discharge of hazardous materials, or the improper handling or

storage of hazardous materials, the City shall recover from the responsible parties the reasonable and actual costs incurred by the City in responding to calls for assistance in connection with hazardous materials release. The liability for costs associated with a hazardous substance emergency are the responsibility of the spiller. The City of Wilson provides a 60-day deadline for submittal of reimbursable expenses related to cost recovery. Costs are based on the following:

- | | | |
|----|---|---|
| A. | Shift Commander | \$110.00 per hour or any part of an hour |
| B. | Engine Company Response | \$230.00 per engine per hour or any part of an hour |
| C. | Truck Company Response | \$210.00 per truck per hour or any part of an hour |
| D. | Squad Company Response | \$140.00 per squad per hour or any part of an hour |
| E. | Additional Command/
Chief Officer Response | \$110.00 per hour or any part of an hour |
| F. | Materials/Equipment | Actual replacement costs |
| G. | Additional Personnel | Charged at 1 ½ times hourly rate or any part of an hour |
| H. | Support Personnel from
other Departments | Actual cost |

Other actual costs of abatement and remediation of the Hazardous Materials incident other than set out above will be included.

(24.0) STORMWATER UTILITY SERVICE FEES
(Effective July 1, 2019)

One ERU (Equivalent Residential Unit) shall be billed at a rate of \$5.00 per month.

(25.0) SOLICITORS AND PEDDLERS
(Effective April 21, 2011)

In accordance with City Code Section 29-1(e)(9), each license application shall be accompanied by a nonrefundable fee in the amount of \$100.00. Each application for renewal of a solicitors or peddlers license shall be accompanied by a nonrefundable fee in the amount of \$50.00.

(26.0) CONSTRUCTION PLAN SUBMITTAL REVIEW FEE

Construction Plan Submittal/Review Fee	\$615.00 (FY 2020) Increase 10% per year until full cost recovery is in place
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(27.0) CONSTRUCTION INSPECTION FEE

Construction Inspection Fee	\$354.00 (FY 2020) Increase 10% per year until full cost recovery is in place
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(28.0) DRIVEWAY PERMIT FEE

Driveway Permit Fee	\$250.00 (FY 2020) Increase 10% per year until full cost recovery is in place
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(29.0) OPEN DITCH PIPING

Open Ditch Piping	Materials + Labor
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(30.0) ENCROACHMENT FEE PERMIT

Encroachment Fee Permit	\$25.00
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(31.0) TRAFFIC CONTROL DEVICE RENTAL TO CONTRACTORS

Traffic Control Device Rental to Contractors	\$200.00
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RATE SCHEDULES

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**CITY OF WILSON
WASTEWATER RATE SCHEDULE**

1.0 AVAILABILITY:

- 1.1 This schedule is available to all domestic, commercial and industrial sewer services, subject to all City regulations and policies including those contained in Chapter 31 and 32 of the City Code and under the various applicable provisions contained hereunder.

2.0 APPLICABILITY:

- 2.1 This schedule is applicable to all sewer collected from the customers premises whether or not the same is metered. All users shall participate in the Users Charge/Industrial Cost Recovery (UC/ICR) provisions as applicable, pursuant to federal regulation 40 CFR Sections 35.925-11, 35.925-12, 35.928, and Appendix B, and as approved by the United States Environmental Protection Agency.

3.0 TYPE OF SERVICE:

- 3.1 The volume of sewer flow, location of any meters, minimum specifications for connection, and all other technical requirements shall be in accordance with the City's practices and procedures.

4.0 SEWER RATE FOR BASIC SERVICE:

- 4.1 The sewer rental hereby imposed shall be a monthly charge based upon the volume of water supplied for the then current calendar month or such less period as may be covered by the water bill to such premises. The rate of charge shall be calculated at **ninety percent (90%)** of the water consumption by volume times \$ **5.40** per 100 cubic feet. Such rate of charge shall be subject to change by the City Council from time to time.
- 4.2 An additional charge equal to one hundred percent (100%) of the monthly sewer rental determined in Section 4.1 above shall be added to the monthly charge for outside customers as an availability charge.

5.0 MONTHLY CAPACITY CHARGE:

- 5.1 In addition to the monthly sewer charge set forth in section 4.1 above, there shall also be assessed against every customer a monthly capacity charge based upon the size of each meter serving customer's premises. The monthly capacity charge until changed by City Council, shall be the monthly charge for sewer service and shall be as follows:

**CITY OF WILSON
WASTEWATER RATE SCHEDULE
(Continued)**

Meter Size (Inside)	Capacity Charge (Inside)
5/8	\$ 12.00 Per Month
3/4	\$ 12.00 Per Month
1	\$ 12.00 Per Month
1 & 1/2	\$ 22.15 Per Month
2	\$ 34.31 Per Month
3	\$ 62.71 Per Month
4	\$103.27 Per Month
6	\$204.68 Per Month
8	\$326.37 Per Month
10	\$508.91 Per Month

An additional charge equal to one hundred percent (100%) of the monthly capacity charge determined above shall be added to the monthly capacity charge for outside customers as an availability charge, such that the monthly capacity charge for outside customers shall be as follows:

Meter Size (Availability)	Capacity Charge (Availability)
5/8	\$ 24.00 Per Month
3/4	\$ 24.00 Per Month
1	\$ 24.00 Per Month
1 & 1/2	\$ 44.30 Per Month
2	\$ 68.62 Per Month
3	\$125.42 Per Month
4	\$206.54 Per Month
6	\$409.36 Per Month
8	\$652.74 Per Month
10	\$1,017.82 Per Month

6.0 MONTHLY SURCHARGE:

- 6.1 The monthly sewage charges described in Sections 4.1 and 5.1 above are the base volume and capacity charges for the discharge of domestic waste into the City's waste water treatment system. In addition to the charges set forth in Sections 4.1 and 5.1 above, all persons discharging industrial waste into the City sanitary sewer system shall be rendered a monthly bill as a surcharge representing the entire cost incurred by the City to treat all waste containing pollutants whose quantity or quality is in excess of the level normally found in domestic waste as set forth in Section 32-55 of the City Code. The monthly surcharges are as follows:

**CITY OF WILSON
WASTEWATER RATE SCHEDULE
(Continued)**

Parameter	Charge
1. Biochemical Oxygen Demand (BOD)	\$.1085 Per Pound
2. Suspended Solids (SS)	\$.1524 Per Pound
3. Ammonia Nitrogen or Total Kjeldahl Nitrogen (TKN)	\$.9490 Per Pound
4. Volume Loading (Black Creek)	\$2.9900 Per 100 cf (effective 10/1/19)
5. Volume Loading (Sims)	\$2.7900 Per 100 cf (effective 10/1/19)

7.0 SPECIAL SERVICE CHARGE:

- 7.1 In addition to all the charges and fees as set forth above, there shall be assessed against all industrial users required to be monitored the following charge in addition to all of the fees and charges set forth above:

Industrial Monitoring	\$.0889 Per 100 cf effluent
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Effective July 1, 2019

**CITY OF WILSON
WATER SCHEDULE**

1.0 AVAILABILITY:

1.1 This schedule is available to all domestic, commercial and industrial water services, subject to all City regulations and policies including those contained in Chapter 21 and 32 of the City Code and under the various applicable provisions contained hereunder.

2.0 APPLICABILITY:

2.1 This schedule is applicable to all water supplied to customer premises at one point of delivery through one water meter.

3.0 TYPE OF SERVICE:

3.1 The volume of water flow and pressure at the point of delivery, location of the meter, minimum specifications for connections and all other technical requirements shall be in accordance with the City's practices and procedures.

4.0 INSIDE CITY LIMITS:

4.1	Inside Rate Schedule				
	0	-	50 ccf	@	\$ 3.91 Per 100 cf
	51	-	10,000 ccf	@	\$ 3.50 Per 100 cf
	Over		10,000 ccf	@	\$ 2.82 Per 100 cf

4.2	Inside Minimum Charges				
	<u>Meter Size</u>				<u>Cost Per Month</u>
	5/8, 3/4 or 1				\$ 11.00 Per Month
	1 & 1/2				\$ 20.24 Per Month
	2				\$ 31.34 Per Month
	3				\$ 57.19 Per Month
	4				\$ 94.15 Per Month
	6				\$186.54 Per Month
	8				\$297.41 Per Month
	10				\$463.72 Per Month

5.0 OUTSIDE CITY LIMITS:

An additional charge equal to one hundred percent (100%) of the inside rate schedule determined in Section 4.0 above shall be added to the monthly water charge for outside customers as an availability charge as follows:

5.1	Availability Rate Schedule (200% of Inside Rate Schedule)				
	0	-	50 ccf	@	\$ 7.82 Per 100 cf
	51	-	10,000 ccf	@	\$ 7.00 Per 100 cf
	Over		10,000 ccf	@	\$ 5.64 Per 100 cf

**CITY OF WILSON
WATER SCHEDULE
(Continued)**

5.2 Availability Minimum Charges

<u>Meter Size</u>	<u>Cost Per Month</u>
5/8, 3/4 or 1	\$ 22.00 Per Month
1 & ½	\$ 40.48 Per Month
2	\$ 62.68 Per Month
3	\$114.38 Per Month
4	\$188.30 Per Month
6	\$373.08 Per Month
8	\$594.82 Per Month
10	\$927.44 Per Month

5.5 OUTSIDE CITY LIMITS SPECIAL CUSTOMERS:

5.6 Availability Rate Schedule (225% of Inside Rate Schedule. Customers will be identified by Director of Engineering)

0	-	50 ccf	@	\$ 8.80 Per 100 cf
51	-	10,000 ccf	@	\$ 7.88 Per 100 cf
Over		10,000 ccf	@	\$ 6.35 Per 100 cf

5.7 Outside Minimum Charges

<u>Meter Size</u>	<u>Cost Per Month</u>
5/8, 3/4 or 1	\$ 24.75 Per Month
1 & ½	\$ 45.54 Per Month
2	\$ 70.52 Per Month
3	\$128.68 Per Month
4	\$211.84 Per Month
6	\$419.72 Per Month
8	\$669.17 Per Month
10	\$1,043.37 Per Month

6.0 RESALE SCHEDULE:

6.1 Profit organizations purchasing water for resale shall be double inside rate.

6.2 Non-profit organizations purchasing water for resale shall be double inside rate.

PAYMENTS:

Bills are due and payable within 18 days from the “billed” date as shown on the bill. If any bill is not so paid, the City has the right to suspend service in accordance with its service regulations.

Effective July 1, 2019

**CITY OF WILSON
RE-USE WATER SCHEDULE**

1.0 AVAILABILITY:

1.1 This schedule is available to all domestic, commercial and industrial re-use water services utilized for irrigation purposes and non irrigation (process water) purposes, subject to all City regulations and policies including those contained in Chapter 38 and 44 of the City Code and under the various applicable provisions contained hereunder.

2.0 APPLICABILITY:

2.1 This schedule is applicable to all water supplied to customer premises at one point of delivery through one water meter or other approved metering device.

3.0 TYPE OF SERVICE:

3.1 The volume of water flow and pressure at the point of delivery, location of the meter, minimum specifications for connections, and all other technical requirements shall be in accordance with the City's practices and procedures. Application shall be subject to compliance with North Carolina laws and regulations, specially, but not limited to NCAC T15A: 02H.0200.

4.0 FOR IRRIGATION PURPOSES INSIDE CITY LIMITS:

4.1 Inside Rate Schedule: May 1 – October 31 Volume Charge

	0	-	50 ccf	@	\$.57	Per 100 cf
OR	0	-	37,400 gal	@	\$.77	Per 1,000 gal
	51	-	1,000 ccf	@	\$.40	Per 100 cf
OR	37,407	-	748,000 gal	@	\$.53	Per 1,000 gal
	1,001	-	10,000 ccf	@	\$.24	Per 100 cf
OR	748,007	-	7,479,993 gal	@	\$.32	Per 1,000 gal
	Over		10,000 ccf	@	\$.13	Per 100 cf
OR	Over		7,479,993 gal	@	\$.17	Per 1,000 gal

4.2 Inside Minimum Charges

<u>Meter Size</u>	<u>Cost Per Month</u>
1	\$ 11.00 Per Month
1 & ½	\$ 20.24 Per Month
2	\$ 31.34 Per Month
3	\$ 57.19 Per Month
4	\$ 94.15 Per Month
6	\$186.54 Per Month
8	\$297.41 Per Month
10	\$463.72 Per Month

**CITY OF WILSON
RE-USE WATER SCHEDULE
(Continued)**

4.3 Inside Rate Schedule: November 1 – April 30 Volume Charge

All volumes with 1”, 1 ½”, and 2” taps @ **FREE***
 All volumes with 3” and larger taps @ **\$0.19 Credit Per 100 cf****

***Meter charge will apply.**

****Meter charge will apply if customer does not supply their own approved metering system.**

4.4 Inside Minimum Charges

<u>Meter Size</u>	<u>Cost Per Month</u>
1	\$ 11.00 Per Month
1 & ½	\$ 20.24 Per Month
2	\$ 31.34 Per Month
3	\$ 57.19 Per Month
4	\$ 94.15 Per Month
6	\$186.54 Per Month
8	\$297.41 Per Month
10	\$463.72 Per Month

5.0 FOR NON-IRRIGATION PURPOSES (INSIDE & OUTSIDE CITY LIMITS):

5.1 Rate Schedule Volume Charge

0 - Unlimited ccf @ \$ 1.51 Per 100 cf
OR 0 - Unlimited gal @ \$ 2.02 Per 1,000 gal

5.2 Minimum Charges

<u>Meter Size</u>	<u>Cost Per Month</u>
1	\$ 11.00 Per Month
1 & ½	\$ 20.24 Per Month
2	\$ 31.34 Per Month
3	\$ 57.19 Per Month
4	\$ 94.15 Per Month
6	\$186.54 Per Month
8	\$297.41 Per Month
10	\$463.72 Per Month

**CITY OF WILSON
RE-USE WATER SCHEDULE
(Continued)**

PAYMENTS:

Bills are due and payable within 18 days from the “billed” date as shown on the bill. If any bill is not so paid, the City has the right to suspend service in accordance with its service regulations.

Effective July 1, 2019

**CITY OF WILSON
MUNICIPAL WHOLESALE WATER SCHEDULE**

1.0 AVAILABILITY:

1.1 This schedule is available to all approved municipalities for domestic, commercial and industrial water services, subject to all City regulations and policies including those contained in Chapter 38 and 44 of the City Code and under the various applicable provisions contained hereunder.

2.0 APPLICABILITY:

2.1 This schedule is applicable to all water supplied wholesale to municipalities at one point of delivery through one water meter or other approved metering device.

3.0 TYPE OF SERVICE:

3.1 The volume of water flow and pressure at the point of delivery, location of the meter, minimum specifications for connections and all other technical requirements shall be in accordance with the City's practices and procedures.

4.0 MUNICIPAL WHOLESALE RATES:

4.1 Wholesale Rate Schedule

	0	-	50 ccf	@	\$ 3.83	Per 100 cf
OR	0	-	37,400 gal	@	\$ 5.12	Per 1,000 gal
	51	-	500 ccf	@	\$ 3.43	Per 100 cf
OR	37,400	-	374,000 gal	@	\$ 4.59	Per 1,000 gal
	Over		500 ccf	@	\$ 2.04	Per 100 cf
OR	Over		374,000 gal	@	\$ 2.73	Per 1,000 gal

4.2 Minimum Charges

<u>Meter Size</u>	<u>Cost Per Month</u>
1	\$ 10.00 Per Month
1 & ½	\$ 18.40 Per Month
2	\$ 28.49 Per Month
3	\$ 51.99 Per Month
4	\$ 85.59 Per Month
6	\$169.58 Per Month
8	\$270.37 Per Month
10	\$421.56 Per Month

**CITY OF WILSON
MUNICIPAL WHOLESALE WATER SCHEDULE
(Continued)**

5.0 WILSON COUNTY WHOLESALE RATE:

5.1	Wholesale Rate Schedule		
	All ccf	@	\$2.04 per 100 cf
OR	All gal	@	\$2.73 per 1,000 gal

6.0 JOHNSTON COUNTY WHOLESALE RATE:

6.1	Wholesale Rate Schedule		
	All ccf	@	\$2.23652 per 100 cf
OR	All gal	@	\$2.99 per 1,000 gal

PAYMENTS:

Bills are due and payable within 18 days from the “billed” date as shown on the bill. If any bill is not so paid, the City has the right to suspend service in accordance with its service regulations.

Effective July 1, 2016

**CITY OF WILSON
RESIDENTIAL ELECTRICAL RATES
SCHEDULE RES-3**

AVAILABILITY:

This schedule is available when electric service is used for domestic purposes in and about a residential dwelling unit. A residential house served under this schedule may be used as a boarding house, fraternity house, tourist home, or like establishment, provided such residential house is one which ordinarily would be used as a private residence.

Service under this schedule is not available for processing (or handling) of farm products produced for market, for separately metered farm operations, for individual motors in excess of 10 HP (in exceptional cases, motors as large as 15 HP may be served upon approval by the engineering department), for commercial or industrial purposes, or for other uses not specifically provided for by the provisions herein, or for breakdown, standby supplementary, or for resale. Service under this schedule is not available to separately metered service to accessory buildings on residential property that are not themselves intended or suitable for residence.

Nonfossil energy sources caused by acts of nature such as wind or solar are permitted as supplement to customer's energy requirement provided company is granted the right to install, operate, and monitor special equipment to measure customer's load or any part thereon and to obtain any other data necessary to determine the operating characteristics and effects of the installation.

This schedule is also available for electric service used primarily for lighting specifically designed for outdoor fields which are normally used for football, baseball, softball, and tennis.

APPLICABILITY:

This schedule is applicable to all electric service of the same available type supplied to customer's premises at one point of delivery through one kilowatt-hour meter.

TYPE OF SERVICE:

The types of service to which this schedule is applicable are alternating current, 60 hertz, either single phase 2 or 3 wires, or three phase 4 wires, at City's standard voltages of 240 volts or less.

MONTHLY RATE:

1. Single Phase Service

- A. Facilities Charge \$ 15.00
- B. Kilowatt Service Charge 9.980 cents per kWh

2. Three Phase Service

- A. The bill computed for single phase service plus \$ 17.00

**SCHEDULE RES-3
(Continued)**

MULTIPLE DWELLING UNITS:

When more than one residential housekeeping unit is served through the same meter, kilowatt-hours in each of the energy blocks will be multiplied by the number of individual dwelling units served.

POWER COST ADJUSTMENT:

A power cost adjustment charge will apply to all service supplied under this schedule as necessary to reflect changes in the City's total cost of purchased power. The current power cost adjustment charge is \$.00000 per kWh, effective 1/15/06.

SALES TAX:

Any applicable NC Sales Tax will be added to the charges above.

CREDITS:

Any applicable credits, as approved by the City Council, may be applied to qualifying customers' billing.

PAYMENTS:

Bills are due when rendered and are payable within 18 days from the "billed" date on the bill. If any bill is not so paid, the City has the right to suspend service in accordance with its service regulations. If service is disconnected for non-payment of the bill, the customer shall pay the full amount of the delinquent account plus all applicable charges based on the City of Wilson Schedule of Fees, Permits, and Miscellaneous Charges, before the City will reconnect services.

ADJUSTMENTS:

This rate schedule may be amended or adjusted from time to time by the City.

EFFECTIVE July 1, 2019

**SCHEDULE SGS-2
(Continued)**

CREDITS:

Any applicable credits, as approved by the City Council, may be applied to qualifying customers' billing.

PAYMENTS:

Bills are due when rendered and are payable within 18 days from the "billed" date on the bill. If any bill is not so paid, the City has the right to suspend service in accordance with its service regulations. If service is disconnected for non-payment of the bill, the customer shall pay the full amount of the delinquent account plus all applicable charges based on the City of Wilson Schedule of Fees, Permits, and Miscellaneous Charges before the City will reconnect services.

ADJUSTMENTS:

This rate schedule may be amended or adjusted from time to time by the City.

EFFECTIVE July 1, 2017

**CITY OF WILSON
MEDIUM GENERAL SERVICE RATE
SCHEDULE MGS-2**

AVAILABILITY:

This schedule is available for electric service used by a non-residential customer whenever the maximum registered or computed 15-minute demand equals or exceeds 35 kW in two or more of the preceding 12 months, or equals or exceeds 50 kW in one of the preceding 12 months, but less than 300 kW, with the following exceptions: this schedule is not available (1) for breakdown, standby, or supplementary service unless used in conjunction with the applicable standby or generation service rider for a continuous period of not less than one year, or (2) for resale service.

APPLICABILITY:

This schedule is applicable to all electric service of the same type supplied to customer's premise at one point of delivery through one kilowatt - hour meter.

TYPE OF SERVICE:

The types of service to which this schedule is applicable are, alternating current, 60 hertz, single phase 2 or 3 wires, or three phase 3 or 4 wires, at City's standard voltages. When the customer desires two or more types of service, which types can be supplied from a single phase 3 wire or a three phase 4 wire type, without voltage transformation, only one of these types necessary for customer requirements will be supplied.

MONTHLY RATE:

1. For Single - Phase Service:
 - A. Facilities Charge: **\$46.00**
 - B. Billing Demand: **\$8.80 Per kW**
 - C. Kilowatt - Hour Energy Charge: **7.70 Cents Per kWh**

2. For Three - Phase Service:

The bill computed for single phase service plus **\$ 17.00**.

BILLING DEMAND:

The billing demand shall be the maximum kW registered or computed by or from the City's metering facilities, during a 15-minute interval in the current billing month. However, the billing demand shall not be less than the greater of (1) **80%** of the maximum monthly 15-minute demand during the *billing months of July through October of the preceding eleven months or (2) **60%** of the maximum monthly 15-minute demand during the billing months of November through June of the preceding eleven months (3) **30 kW**.

***BILLING MONTH IS THE MONTH IN WHICH THE BILLS ARE RENDERED.**

**SCHEDULE MGS-2
(Continued)**

POWER COST ADJUSTMENT:

A power cost adjustment charge will apply to all service supplied under this schedule as necessary to reflect changes in the City's total cost of purchased power. The current fuel adjustment charge is \$.00000 per kWh effective 1/15/06.

SALES TAX:

Any applicable NC Sales Tax will be added to the charges above.

CREDITS:

Any applicable credits, as approved by the City Council, may be applied to qualifying customers' billing.

PAYMENTS:

Bills are due when rendered and are payable within 18 days from the "billed" date on the bill. If any bill is not so paid, the City has the right to suspend service in accordance with its service regulations. If service is disconnected for non-payment of bill, the customer shall pay the full amount of the delinquent account plus all applicable charges based on the City of Wilson Official Tap Fee Book before the City will reconnect service.

ADJUSTMENTS:

This rate schedule may be amended or adjusted from time to time by the City.

EFFECTIVE July 1, 2017

**CITY OF WILSON
MEDIUM GENERAL SERVICE CP RATE FOR LOADS BETWEEN 30 kW AND 500 kW
SCHEDULE FR-MGS-3**

AVAILABILITY:

This schedule is available for electric service used by a non-residential customer whenever the maximum registered or computed 60-minute demand equals or exceeds 35 kW in two or more of the preceding 12 months, or equals or exceeds 50 kW in one of the preceding 12 months, but less than 500 kW, with the following exceptions: this schedule is not available (1) for breakdown, standby, or supplementary service unless used in conjunction with the applicable standby or generation service rider for a continuous period of not less than one year, or (2) for resale service.

APPLICABILITY:

This schedule is applicable to all electric service of the same available type supplied to customer's premise at one point of delivery through one kilowatt-hour meter.

TYPE OF SERVICE:

The types of service to which this schedule is applicable are, alternating current, 60 hertz, three phase 3 or 4 wires, at City's standard voltages of 480 volts or higher. When customer desires two or more types of service, which types can be supplied from a three phase 4 wire type, without voltage transformation, only one of these two types necessary for customer requirements will be supplied.

MONTHLY RATE:

I.	Facilities Charge	\$164.00
II.	Demand Charge	
	A. All CPkW	\$22.00 per CPkW
III.	Excess Demand	
	A. All Excess kW	\$5.00 per Excess kW
III.	Kilowatt-hour Energy Charge	6.50 Cents per kWh

BILLING DEMAND:

CP Billing Demand - The CP Billing Demand shall be the kW demand registered or computed by or from the City's metering facilities in the 60-minute interval during the billing month, which is used by North Carolina Eastern Municipal Power Agency for the wholesale billing to the City.

Excess Demand - The Excess Demand shall be the difference between the highest 15-minute kW demand registered or computed by or from the City's metering facilities, and the CP Billing Demand for the current month.

**SCHEDULE FR-MGS-3
(Continued)**

NOTIFICATION BY THE CITY:

The City will use diligent efforts to predict the time of the monthly peak and notify the Customer in advance. However, the City does not guarantee that it will accurately predict the peak, or that notice will be provided. Notification by the City will be provided to the Customer by direct telephone communications or automatic signal, as mutually agreed. The Customer will hold the City harmless in connection with its receipt of or response to notification.

POWER COST ADJUSTMENT:

A power cost adjustment charge will apply to all service supplied under this schedule as necessary to reflect changes in the City's total cost of purchased power. The current fuel adjustment charge is \$.00000 per kWh, effective 1/15/06.

POWER FACTOR ADJUSTMENT:

When the power factor in the current billing months is less than 85%, the monthly bill will be increased by a sum equal to \$0.40 multiplied by the difference between the maximum reactive kilowatt amperes (kVAR) registered by a demand meter suitable for measuring the demands used during a 15-minute interval and 62% of the maximum kW demand registered in the current billing month.

CREDITS:

When received from the North Carolina Municipal Power Agency, applicable credits for purchased power costs will be passed through to any designated customers.

Participant will pass through 100% of additional discounts provided by the Power Agency and consistent with the terms of the special service agreement.

SALES TAX:

Any applicable NC Sales Tax will be added to the charges above.

PAYMENTS:

Bills are due when rendered and are payable without penalty if paid on or before the Due Date stated on such bill. If any bill is not so paid, the City has the right to assess a Late Penalty and suspend service in accordance with its Customer Service Policies.

ADJUSTMENTS:

This rate schedule may be amended or adjusted from time to time by the City.

EFFECTIVE July 1, 2019

**CITY OF WILSON
GENERAL SERVICE CP RATE FOR LOADS BETWEEN 500 AND 10,000 kW
SCHEDULE FR-1-2**

AVAILABILITY:

This schedule is available for electric service used by a non-residential customer whenever the maximum registered or computed 60-minute demand equals or exceeds 500 kW in two or more of the preceding 12 months, but less than 10,000 kW, with the following exceptions: this schedule is not available (1) for breakdown, standby, or supplementary service unless used in conjunction with the applicable standby or generation service rider for a continuous period of not less than one year, or (2) for resale service.

APPLICABILITY:

This schedule is applicable to all electric service of the same available type supplied to customer's premise at one point of delivery through one kilowatt-hour meter.

TYPE OF SERVICE:

The types of service to which this schedule is applicable are, alternating current, 60 hertz, three phase 3 or 4 wires, at City's standard voltages of 480 volts or higher. When customer desires two or more types of service, which types can be supplied from a three phase 4 wire type, without voltage transformation, only one of these two types necessary for customer requirements will be supplied.

MONTHLY RATE:

I.	Facilities Charge	\$618.00
II.	Demand Charge	
	A. All CPkW	\$21.05 per CPkW
III.	Excess Demand	
	A. All Excess kW	\$4.10 per Excess kW
IV.	Kilowatt-hour Energy Charge	5.80 Cents per kWh

BILLING DEMAND:

CP Billing Demand - The CP Billing Demand shall be the kW demand registered or computed by or from the City's metering facilities in the 60-minute interval during the billing month, which is used by North Carolina Eastern Municipal Power Agency for the wholesale billing to the City.

Excess Demand - The Excess Demand shall be the difference between the highest 15-minute kW demand registered or computed by or from the City's metering facilities, and the CP Billing Demand for the current month.

**SCHEDULE FR-1-2
(Continued)**

NOTIFICATION BY THE CITY:

The City will use diligent efforts to predict the time of the monthly peak and notify the Customer in advance. However, the City does not guarantee that it will accurately predict the peak, or that notice will be provided. Notification by the City will be provided to the Customer by direct telephone communications or automatic signal, as mutually agreed. The Customer will hold the City harmless in connection with its receipt of or response to notification.

POWER COST ADJUSTMENT:

A power cost adjustment charge will apply to all service supplied under this schedule as necessary to reflect changes in the City's total cost of purchased power. The current fuel adjustment charge is \$.00000 per kWh, effective 11/15/06.

POWER FACTOR ADJUSTMENT:

When the power factor in the current billing months is less than 85%, the monthly bill will be increased by a sum equal to \$0.40 multiplied by the difference between the maximum reactive kilowatt amperes (kVAR) registered by a demand meter suitable for measuring the demands used during a 15-minute interval and 62% of the maximum kW demand registered in the current billing month.

CREDITS:

When received from the North Carolina Municipal Power Agency, applicable credits for purchased power costs will be passed through to any designated customers.

Participant will pass through 100% of additional discounts provided by the Power Agency and consistent with the terms of the special service agreement.

SALES TAX:

Any applicable NC Sales Tax will be added to the charges above.

PAYMENTS:

Bills are due when rendered and are payable within 18 days from the "billed" date on the bill. If any bill is not so paid, the City has the right to suspend service in accordance with its service regulations. If service is disconnected for non-payment of bill, the customer shall pay the full amount of the delinquent account plus all applicable charges based on the City of Wilson Official Tap Fee Book before the City will reconnect service.

ADJUSTMENTS:

This rate schedule may be amended or adjusted from time to time by the City.

EFFECTIVE July 1, 2019

**CITY OF WILSON
GENERAL SERVICE CP RATE FOR LOADS BETWEEN 10,000 kW and 20,000 kW
SCHEDULE FR-2-2**

AVAILABILITY:

This schedule is available for electric service used by a non-residential customer whenever the maximum registered or computed 60-minute demand equals or exceeds 10,000 kW in two or more of the preceding 12 months, but less than 20,000 kW, with the following exceptions: this schedule is not available (1) for breakdown, standby, or supplementary service unless used in conjunction with the applicable standby or generation service rider for a continuous period of not less than one year, or (2) for resale service.

APPLICABILITY:

This schedule is applicable to all electric service of the same available type supplied to customer's premise at one point of delivery through one kilowatt-hour meter.

TYPE OF SERVICE:

The types of service to which this schedule is applicable are, alternating current, 60 hertz, three phase 3 or 4 wires, at City's standard voltages of 480 volts or higher. When customer desires two or more types of service, which types can be supplied from a three phase 4 wire type, without voltage transformation, only one of these two types necessary for customer requirements will be supplied.

MONTHLY RATE:

I.	Facilities Charge	\$1,000.00
II.	Demand Charge	
	A. All CPkW	\$20.80 per CPkW
III.	Excess Demand	
	A. All Excess kW	\$4.00 per Excess kW
IV.	Kilowatt-hour Energy Charge	5.45 Cents per kWh

BILLING DEMAND:

CP Billing Demand - The CP Billing Demand shall be the kW demand registered or computed by or from the City's metering facilities in the 60-minute interval during the billing month, which is used by North Carolina Eastern Municipal Power Agency for the wholesale billing to the City.

Excess Demand - The Excess Demand shall be the difference between the highest 15-minute kW demand registered or computed by or from the City's metering facilities, and the CP Billing Demand for the current month.

**SCHEDULE FR-2-2
(Continued)**

NOTIFICATION BY THE CITY:

The City will use diligent efforts to predict the time of the monthly peak and notify the Customer in advance. However, the City does not guarantee that it will accurately predict the peak, or that notice will be provided. Notification by the City will be provided to the Customer by direct telephone communications or automatic signal, as mutually agreed. The Customer will hold the City harmless in connection with its receipt of or response to notification.

POWER COST ADJUSTMENT:

A power cost adjustment charge will apply to all service supplied under this schedule as necessary to reflect changes in the City's total cost of purchased power. The current fuel adjustment charge is \$.000000 per kWh, effective 11/15/06.

POWER FACTOR ADJUSTMENT:

When the power factor in the current billing months is less than 85%, the monthly bill will be increased by a sum equal to \$0.40 multiplied by the difference between the maximum reactive kilowatt amperes (kVAR) registered by a demand meter suitable for measuring the demands used during a 15-minute interval and 62% of the maximum kW demand registered in the current billing month.

CREDITS:

When received from the North Carolina Municipal Power Agency, applicable credits for purchased power costs will be passed through to any designated customers.

Participant will pass through 100% of additional discounts provided by the Power Agency and consistent with the terms of the special service agreement.

SALES TAX:

Any applicable NC Sales Tax will be added to the charges above.

PAYMENTS:

Bills are due when rendered and are payable without penalty if paid on or before the Due Date stated on such bill. If any bill is not so paid, the City has the right to assess a Late Penalty and suspend service in accordance with its Customer Service Policies.

ADJUSTMENTS:

This rate schedule may be amended or adjusted from time to time by the City.

EFFECTIVE September 1, 2019

**CITY OF WILSON
GENERAL SERVICE CP RATE FOR LOADS OVER 20,000 kW
SCHEDULE FR-3-2**

AVAILABILITY:

This schedule is available for electric service used by a non-residential customer whenever the maximum registered or computed 60-minute demand equals or exceeds 20,000 kW in two or more of the preceding 12 months, with the following exceptions: this schedule is not available (1) for breakdown, standby, or supplementary service unless used in conjunction with the applicable standby or generation service rider for a continuous period of not less than one year, or (2) for resale service.

APPLICABILITY:

This schedule is applicable to all electric service of the same available type supplied to customer's premise at one point of delivery through one kilowatt-hour meter.

TYPE OF SERVICE:

The types of service to which this schedule is applicable are, alternating current, 60 hertz, three-phase, 3 or 4 wires, at the City's standard voltage of: 480 volts or higher. When customer desires two or more types of service, which types can be supplied from a three phase 4 wire type, without voltage transformation, only one of these two types necessary for customer requirements will be supplied.

MONTHLY RATE:

I.	Facilities Charge	\$1,000.00
II.	Demand Charge	
	A. MINIMUM of 9,000 CPkW	\$184,500 [\$20.00 per CPkW]
	B. All additional CPkW	\$20.50 per CPkW
III.	Excess Demand	
	A. All Excess kW	\$2.10 per Excess kW
IV.	Kilowatt-hour Energy Charge	5.28 Cents per kWh

BILLING DEMAND:

CP Billing Demand - The CP Billing Demand shall be the kW demand registered or computed by or from the City's metering facilities in the 60-minute interval during the billing month, which is used by North Carolina Eastern Municipal Power Agency for the wholesale billing to the City.

Excess Demand - The Excess Demand shall be the difference between the highest 15-minute kW demand registered or computed by or from the City's metering facilities, and the CP Billing Demand for the current month.

**SCHEDULE FR-3-2
(Continued)**

NOTIFICATION BY THE CITY:

The City will use diligent efforts to predict the time of the monthly peak and notify the Customer in advance. However, the City does not guarantee that it will accurately predict the peak, or that notice will be provided. Notification by the City will be provided to the Customer by direct telephone communications or automatic signal, as mutually agreed. The Customer will hold the City harmless in connection with its receipt of or response to notification.

POWER COST ADJUSTMENT:

A power cost adjustment charge will apply to all service supplied under this schedule as necessary to reflect changes in the City's total cost of purchased power. The current fuel adjustment charge is \$.000000 per kWh, effective 11/15/06.

POWER FACTOR ADJUSTMENT:

When the power factor in the current billing months is less than 85%, the monthly bill will be increased by a sum equal to \$0.40 multiplied by the difference between the maximum reactive kilowatt amperes (kVAR) registered by a demand meter suitable for measuring the demands used during a 15-minute interval and 62% of the maximum kW demand registered in the current billing month.

CREDITS:

When received from the North Carolina Municipal Power Agency, applicable credits for purchased power costs will be passed through to any designated customers.

Participant will pass through 100% of additional discounts provided by the Power Agency and consistent with the terms of the special service agreement.

SALES TAX:

Any applicable NC Sales Tax will be added to the charges above.

PAYMENTS:

Bills are due when rendered and are payable without penalty if paid on or before the Due Date stated on such bill. If any bill is not so paid, the City has the right to assess a Late Penalty and suspend service in accordance with its Customer Service Policies.

ADJUSTMENTS:

This rate schedule may be amended or adjusted from time to time by the City.

EFFECTIVE July 1, 2019

**CITY OF WILSON
SEASONAL OR INTERMITTENT SERVICE
SCHEDULE SI-2**

AVAILABILITY:

This schedule is available for electric service used by a non-residential farming operation customer whose operation is normally seasonal or varies greatly from month to month; whose actual monthly kW demand for at least three consecutive months is less than 30% of the maximum demand registered in the preceding 12 months, whenever the maximum registered or computed 15-minute demand equals or exceeds 30 kW in two or more of the preceding 12 months, but less than 500 kW, with the following exceptions: this schedule is not available (1) for short-term, construction, temporary, breakdown, standby, or supplementary service unless used in conjunction with the applicable standby or generation service rider for a continuous period of not less than one year, or (2) for resale service.

APPLICABILITY:

This schedule is applicable to all electric service of the same type supplied to customer's premise at one point of delivery through one kilowatt - hour meter.

TYPE OF SERVICE:

The types of service to which this schedule is applicable are, alternating current, 60 hertz, single phase 2 or 3 wires, or three phase 3 or 4 wires, at City's standard voltages. When the customer desires two or more types of service, which types can be supplied from a single phase 3 wire or a three phase 4 wire type, without voltage transformation, only one of these types necessary for customer requirements will be supplied.

MONTHLY RATE:

1. For Single - Phase Service:
 - A. Facilities Charge **\$28.00**
 - B. Kilowatt - Hour Energy Charge: **11.13 Cents Per kWh**
2. For Three Phase Service: The bill computed for single phase service plus **\$17.00**.
3. Facilities Charge Months:
 - A. A charge will be added to the monthly bill in each of three consecutive months each year, to be referred to as "facilities charge months". Facilities charge months shall be the three months of the highest seasonal usage for each seasonal category. The charge to be added during each facilities charge month will be determined as follows:
 - I. Facilities Charge **\$28.00**
 - II. Billing Demand Charge **\$4.20 Per kW of the maximum 15-minute registered demand in the previous 12 months.**

**SCHEDULE SI-2
(Continued)**

REMOVAL OF FACILITIES:

If customer is not using service or is only partially using services, the City may remove any of its transformers or other equipment, including structures and conductors, or may substitute other equipment for that which is being only partially used by customer.

POWER COST ADJUSTMENT:

A power cost adjustment charge will apply to all service supplied under this schedule as necessary to reflect changes in the City's total cost of purchased power. The current fuel adjustment charge is \$.00000 per kWh, effective 1/15/06.

SALES TAX:

Any applicable NC Sales Tax will be added to the charges above.

CREDITS:

Any applicable credits, as approved by the City Council, may be applied to qualifying customers' billing.

PAYMENTS:

Bills are due when rendered and are payable without penalty if paid on or before the Due Date stated on such bill. If any bill is not so paid, the City has the right to assess a Late Penalty and suspend service in accordance with its Customer Service Policies.

ADJUSTMENTS:

This rate schedule may be amended or adjusted from time to time by the City.

EFFECTIVE July 1, 2017

**CITY OF WILSON
ELECTRIC RESALE RATE
SCHEDULE AR-TS-2**

I. AVAILABILITY:

Service under this rate schedule is available to all Customers of the City of Wilson (City) for the supply of all requirements bulk power supply for use and resale from existing facilities of adequate type and service.

This schedule is applicable to all electric service of a type delivered at one point through one metering installation.

The type of service to which this schedule is applicable is alternating current, 60 hertz, 7,200/12,470 volts or 13,200/23,000 volts nominal.

II. ALL REQUIREMENTS MONTHLY RATE:

Demand Charges:	For kW Demand
Bulk Power Supply Cost	To follow the NCEMPa Full Requirement demand cost*
Energy Charge:	For kWh Consumption
Bulk Power Supply Cost	To follow the NCEMPa Full Requirement demand cost*

*The wholesale rate to the town will follow the latest NCEMPA Full Requirement (FR) rate which will be updated on a yearly basis.

III. DETERMINATION OF DEMAND ENERGY:

A. Determination of Demand

The kW of demand billed for each delivery point shall be: the average kW measured in the 60-minute interval during the current billing month, which is coincidental with the Duke Energy Progress monthly peak hourly demand.

B. Determination of KVAR Demand

The maximum KVAR of reactive demand for each delivery point shall be the highest average KVAR measured in any 60-minute interval during the current billing month.

C. Metering Equipment

The City of Wilson will install the necessary metering equipment to determine the customer's electrical demand and kWh during each hour of the month for an accurate indication of the customer's electrical usage.

SCHEDULE AR-TS-2
(Continued)

IV. SURCHARGE:

A. Delivery Surcharge

A monthly surcharge of \$0.066 per kW of billing demand has been included in the above rates and charges.

B. Excess KVAR Surcharge

At each delivery point where the maximum reactive power demand in any monthly billing period exceeds 48% of the maximum measured kW demand during such billing period (excess KVAR), such excess KVAR shall be multiplied by the monthly rate per KVAR; monthly rate \$0.1663 per excess KVAR.

C. Power Cost Adjustment

A power cost adjustment charge will apply to all service supplied under this schedule as necessary to reflect changes in the City's total cost of purchased power. The current power cost adjustment charge is \$.00000 per kWh, effective 1/15/06.

D. Facilities Charge

For facilities such as transformers, lines, poles, switches, circuit breakers, etc., provided by the City beyond the point of delivery either at a request of the customer or as a requirement by the City, there will be an additional charge of 2% per month of the installed cost of such additional facilities per the City's service policy. Minimum Facilities Charge is \$25.00.

E. General

Service under this rate is subject to the provisions of the City's electric service policies. Nothing in this schedule shall be construed to prevent the City from reviewing and amending this schedule and the rates contained herein from time to time.

F. Adjustments

This rate schedule may be amended or adjusted from time to time by the City.

V. CREDITS:

A. North Carolina Eastern Municipal Power Agency

When received from the Power Agency, applicable credits for purchased power costs will be passed through to any designated customers.

SCHEDULE AR-TS-2
(Continued)

B. Generator

A generator credit will be applied to Customers' accounts where (a) City-owned peak shaving generator(s) serve all or part of the Customer's load during periods of load management. Additionally, the customer cannot reduce the City's load during periods of load management by the City, so as to reduce the load to be less than the nameplate capacity of the City-owned generator(s), thereby reducing the load management benefit of the generator(s) to the City.

Because of contractual agreements with the North Carolina Eastern Municipal Power Agency, the size and availability of peak shaving generation is strictly limited. (Refer to the "Qualified Generation Allocation Policy" adopted by the City of Wilson City Council).

The monthly **Generator** credit shall be **\$4.00** per kW times the City's generator kW output during the monthly coincident peak hour. The necessary metering equipment will also be installed on all generator units to provide an accurate indication of the generator output.

During the past few years of monthly load management (peak shaving) by the city of Wilson, the normal time for load management is between 7 and 8 am for the winter months, and between 2 and 5 pm for summer months. Many months only require 3 or 4 days for load management, but some months may require additional days depending upon weather or other circumstances. During the Fall and Spring, the periods of load management may be either in the morning or in the afternoon. We will provide the recent history of our hours of operation to any interested customer.

The Chief Operating Officer of the City will be responsible for determining the availability of this credit, the billing demands, the appropriate credits, and any limits or maximums on the load management credits. The City will have the right to amend, withhold, suspend, cancel, or withdraw this rider at any time to any or all customers. Appeals will be made to the City Chief Operating Officer.

This rider is not available for short term or temporary service.

EFFECTIVE **April 1, 2015**

**CITY OF WILSON
RENEWABLE ENERGY GENERATION RIDER
SCHEDULE RENEW ENERGY RIDER-2-2**

AVAILABILITY:

This schedule is available in conjunction with any of the City's Rate Schedules applicable to Customer who operates an approved renewable energy generating system, located and used at the Customer's primary residence or business. The rated capacity of the generating system shall not exceed 20 kilowatts for a residential system or 100 kilowatts for a non-residential system. The generating system that is connected in parallel operation with service from the City and located on the Customer's premises must be manufactured, installed, and operated in accordance with governmental and industry standards, in accordance with all requirements of the local code official, and must fully conform with the City's applicable renewable energy generation application and attachments.

Any customer can also have a standalone renewable energy generating system that is not connected to the Wilson Energy electric distribution system.

APPLICABILITY:

This schedule is applicable to all electric service of the same available type supplied at customer's premises at one point of delivery through one kilowatt-hour meter.

TYPE OF SERVICE:

The types of service to which this schedule is applicable are, alternating current, 60 hertz, single phase 2 or 3 wires, or three phase 3 or 4 wires, at City's standard voltages.

MONTHLY RATE:

\$10.00 Facilities Charge
5.88¢ Credit per kWh for all kWh produced by the renewable energy generating system

Total bill credit balances, if any, will be carried forward to the next bill.

POWER COST ADJUSTMENT:

A power cost adjustment credit will apply to all service supplied under this schedule as necessary to reflect changes in the City's wholesale energy cost of purchased power. The current power cost adjustment is \$.00000 per kWh.

SALES TAX:

Any applicable NC Sales Tax will be added to the charges noted above. There are no taxes paid for purchased energy.

CREDITS:

Any applicable credits, as approved by the City Council, may be applied to qualifying customers' billing.

**SCHEDULE RENEW ENERGY RIDER-2-1
(Continued)**

PAYMENTS:

Bills are due when rendered and are payable without penalty if paid on or before the Due Date stated on such bill. If any bill is not so paid, the City has the right to assess a Late Penalty and suspend service in accordance with its Customer Service Policies.

ADJUSTMENTS:

This schedule may be amended or adjusted from time to time by the City.

SPECIAL CONDITIONS:

1. The Customer must complete any applicable renewable energy interconnection request documents and submit same to the City of Wilson for approval prior to receiving service under this schedule.
2. The Customer's service shall be metered with two electric meters, one of which measures all energy provided by the City and used by the customer, and the other measures the amount of energy generated by the customer's alternative energy generator.
3. In the event the City determines that it is necessary to install a dedicated transformer or other equipment to protect the safety and adequacy of electric service provided to other customers, the Customer shall pay a Monthly Facilities Charge of 2% of the total installed cost of the additional facilities except that the Monthly Facilities Charge cannot be less than \$25.00.
4. The City reserves the right to test the Customer's alternative energy generator and associated equipment for compliance with the applicable interface criteria. Should it be determined that Customer's installation is in violation the City will disconnect the alternative energy generator from the City's distribution system and it will remain disconnected until the installation is brought back into compliance.

CONTRACT PERIOD:

The Contract Period for service under this schedule shall be one (1) year and thereafter shall be renewed for successive one-year periods. After the initial period, Customer may terminate service under this schedule by giving at least sixty (60) days previous notice of such termination in writing to the City.

The City may terminate service under this schedule at any time upon written notice to Customer. In the event that Customer violates any of the terms or conditions of this schedule, or operates the generating system in a manner which is detrimental to the City or its customers, service under this schedule may be terminated immediately.

EFFECTIVE July 1, 2017

**CITY OF WILSON
RENEWABLE ENERGY GENERATION RIDER
SCHEDULE RENEW ENERGY RIDER-3-2**

AVAILABILITY:

This schedule is available in conjunction with any of the City's Rate Schedules applicable to a Customer who operates an approved renewable energy generating system, located and used at the Customer's primary residence or business. The rated capacity of the generating system shall not exceed 20 kilowatts for a residential system or 100 kilowatts for a non-residential system. The generating system that is connected in parallel operation with service from the City and located on the Customer's premises must be manufactured, installed, and operated in accordance with governmental and industry standards, in accordance with all requirements of the local code official, and must fully conform with the City's applicable renewable energy generation application and attachments.

Any customer can also have a standalone renewable energy generating system that is not connected to the Wilson Energy electric distribution system.

APPLICABILITY:

This schedule is applicable to all electric service of the same available type supplied at a customer's premises at one point of delivery through one kilowatt-hour meter.

TYPE OF SERVICE:

The types of service to which this schedule is applicable are, alternating current, 60 hertz, single phase 2 or 3 wires, or three phase 3 or 4 wires, at the City's standard voltages.

MONTHLY CHARGE & CREDIT:

\$15.00 Facilities Charge
5.88¢ Credit per kWh for all kWh produced by the renewable energy generating system

Total bill credit balances, if any, will be carried forward to the next bill.

POWER COST ADJUSTMENT:

A power cost adjustment credit will apply to all service supplied under this schedule as necessary to reflect changes in the City's wholesale energy cost of purchased power. The current power cost adjustment is \$.00000 per kWh.

SALES TAX:

Any applicable NC Sales Tax will be added to the charges noted above. There are no taxes paid for purchased energy.

CREDITS:

Any applicable credits, as approved by the City Council, may be applied to qualifying customers' billing.

**SCHEDULE RENEW ENERGY RIDER-3-1
(Continued)**

PAYMENTS:

Bills are due when rendered and are payable without penalty if paid on or before the Due Date stated on such bill. If any bill is not so paid, the City has the right to assess a Late Penalty and suspend service in accordance with its Customer Service Policies.

ADJUSTMENTS:

This schedule may be amended or adjusted from time to time by the City.

SPECIAL CONDITIONS:

1. The Customer must complete any applicable renewable energy interconnection request documents and submit same to the City of Wilson for approval prior to receiving service under this schedule.
2. The Customer's service shall be metered with one electric meter with two registers, one register will measure all energy provided by the City and used by the customer, and the other register will measure the amount of energy generated by the customer's alternative energy generator.
3. In the event the City determines that it is necessary to install a dedicated transformer or other equipment to protect the safety and adequacy of electric service provided to other customers, the Customer shall pay a Monthly Facilities Charge of 2% of the total installed cost of the additional facilities except that the additional Monthly Facilities Charge cannot be less than \$25.00.
4. The City reserves the right to test the Customer's alternative energy generator and associated equipment for compliance with the applicable interface criteria. Should it be determined that Customer's installation is in violation the City will disconnect the alternative energy generator from the City's distribution system and it will remain disconnected until the installation is brought back into compliance.

CONTRACT PERIOD:

The Contract Period for service under this schedule shall be one (1) year and thereafter shall be renewed for successive one-year periods. After the initial period, Customer may terminate service under this schedule by giving at least sixty (60) days previous notice of such termination in writing to the City.

The City may terminate service under this schedule at any time upon written notice to Customer. In the event that Customer violates any of the terms or conditions of this schedule, or operates the generating system in a manner which is detrimental to the City or its customers, service under this schedule may be terminated immediately.

EFFECTIVE July 1, 2017

**CITY OF WILSON
RENEWABLE ENERGY GENERATION RATE
SCHEDULE RENEW ENERGY RATE-4-1**

AVAILABILITY:

This schedule is available to Customers who operate an approved renewable energy generating system and deliver the energy to the City of Wilson electrical grid. The generating system must be manufactured, installed, and operated in accordance with governmental and industry standards, and must fully conform to the City's Interconnection Standards.

APPLICABILITY:

This schedule is applicable to all electric service of the same type supplied from customer's generation system, at one point of delivery through one industrial load profile meter.

TYPE OF SERVICE:

The types of service to which this schedule is applicable are three phase, 4 wires, at City's standard primary voltages of 12 KV or 23 KV.

ESTIMATED MONTHLY ELECTRIC SYSTEM IMPACT FEE:

\$0.005 per kWh for all kWh

SALES TAX:

There are no taxes paid for purchased electricity

PAYMENTS:

Bills are due when rendered and are payable without penalty if paid on or before the Due Date stated on such bill. If any bill is not so paid, the City has the right to assess a Late Penalty and suspend service in accordance with its Customer Service Policies.

ADJUSTMENTS:

This schedule may be amended or adjusted from time to time by the City.

PURCHASE POWER CONTRACT AND CITY OF WILSON ESIF

The City of Wilson is an all-requirements customer of the North Carolina Eastern Municipal Power Agency (NCEMPA) and, as such, is contractually prohibited from purchasing any of the power from this project. A Purchase Power Agreement with NCEMPA and/or Duke Energy Progress will be required for interconnection with City of Wilson facilities.

An Electric System Impact Fee (ESIF) will be assessed to all power generated and metered through the City of Wilson interconnection. The ESIF will be applied in lieu of wheeling charges. The estimated ESIF will be \$0.005 per all kWh that passes through the interconnect point onto the City of Wilson's system. This fee and the Facilities Charge are based on other recent projects.

**SCHEDULE RENEW ENERGY RATE-4-1
(Continued)**

The final ESIF and Facilities Charge may vary depending on the negotiations of the interconnection agreement between applicable parties.

SPECIAL CONDITIONS:

1. The Customer must complete any applicable renewable energy interconnection documents and submit same to the City of Wilson for approval prior to connecting to the grid. A Purchase Power Agreement with NCEMPA and/or Duke Energy Progress will be required for interconnection with City of Wilson facilities.

2. In the event the City determines that it is necessary to install a dedicated transformer or other equipment to protect the safety and adequacy of electric service provided to other customers, the Customer shall pay a Monthly Facilities Charge of 2% of the total installed cost of the additional facilities except that the Monthly Facilities Charge cannot be less than \$25.00.

CONTRACT PERIOD:

The Contract Period for service under this schedule shall be one (1) year and thereafter shall be renewed for successive one-year periods. After the initial period, Customer may terminate service under this schedule by giving at least sixty (60) days previous notice of such termination in writing to the City.

The City may terminate service under this schedule at any time upon written notice to Customer. In the event that Customer violates any of the terms or conditions of this schedule, or operates the generating system in a manner which is detrimental to the City or its customers, service under this schedule may be terminated immediately.

EFFECTIVE September 1, 2015

**CITY OF WILSON
RENEWABLE ENERGY GENERATION RATE
SCHEDULE RENEW ENERGY RATE-5-1**

AVAILABILITY:

This schedule is available to Customers who operate an approved renewable energy generating system and deliver the energy to the City of Wilson electrical grid. The generating system must be manufactured, installed, and operated in accordance with governmental and industry standards, and must fully conform to the City's Interconnection Standards. This is applicable for solar farms that have combined generation capability in excess of 65MW.

APPLICABILITY:

This schedule is applicable to all electric service of the same type supplied from customer's generation system, at multiple points of delivery through multiple industrial load profile meters.

TYPE OF SERVICE:

The types of service to which this schedule is applicable are three phase, 4 wires, at City's standard primary voltages of 12 KV or 23 KV.

ESTIMATED MONTHLY ELECTRIC SYSTEM IMPACT FEE:

\$0.0025 per kWh for all kWh

SALES TAX:

There are no taxes paid for purchased electricity

PAYMENTS:

Bills are due when rendered and are payable without penalty if paid on or before the Due Date stated on such bill. If any bill is not so paid, the City has the right to assess a Late Penalty and suspend service in accordance with its Customer Service Policies.

ADJUSTMENTS:

This schedule may be amended or adjusted from time to time by the City.

PURCHASE POWER CONTRACT AND CITY OF WILSON ESIF

The City of Wilson is an all-requirements customer of the North Carolina Eastern Municipal Power Agency (NCEMPA) and, as such, is contractually prohibited from purchasing any of the power from this project. A Purchase Power Agreement with NCEMPA and/or Duke Energy Progress will be required for interconnection with City of Wilson facilities.

An Electric System Impact Fee (ESIF) will be assessed to all power generated and metered through the City of Wilson interconnection. The ESIF will be applied in lieu of wheeling charges. The estimated ESIF will be \$0.0025 per all kWh that passes through the interconnect point onto the City of Wilson's system. This fee and the Facilities Charge are based on other recent projects.

**SCHEDULE RENEW ENERGY RATE-5-1
(Continued)**

The final ESIF and Facilities Charge may vary depending on the negotiations of the interconnection agreement between applicable parties.

SPECIAL CONDITIONS:

1. The Customer must complete any applicable renewable energy interconnection documents and submit same to the City of Wilson for approval prior to connecting to the grid. A Purchase Power Agreement with NCEMPA and/or Duke Energy Progress will be required for interconnection with City of Wilson facilities.

2. In the event the City determines that it is necessary to install a dedicated transformer or other equipment to protect the safety and adequacy of electric service provided to other customers, the Customer shall pay a Monthly Facilities Charge of 2% of the total installed cost of the additional facilities except that the Monthly Facilities Charge cannot be less than \$25.00.

CONTRACT PERIOD:

The Contract Period for service under this schedule shall be one (1) year and thereafter shall be renewed for successive one-year periods. After the initial period, Customer may terminate service under this schedule by giving at least sixty (60) days previous notice of such termination in writing to the City.

The City may terminate service under this schedule at any time upon written notice to Customer. In the event that Customer violates any of the terms or conditions of this schedule, or operates the generating system in a manner which is detrimental to the City or its customers, service under this schedule may be terminated immediately.

EFFECTIVE July 7, 2016

**CITY OF WILSON
DISTRIBUTIVE RESERVE CAPACITY RIDER
SCHEDULE DRC-RIDER-2**

AVAILABILITY

Available, at the City of Wilson’s option, for nonresidential Customers receiving concurrent service from the City of Wilson where a photovoltaic, wind-powered, hydroelectric or biomass-fueled generation source of energy is installed on the Customer’s side of the delivery point interconnected with and operated in parallel with the City of Wilson’s system. The Customer’s generation system will be used to offset the Customer’s energy and if applicable, demand requirements, supplied by the City of Wilson to the Customer. The Customer will be billed for all energy purchased from the City of Wilson under the applicable rate schedule and the excess energy will be purchased by the City of Wilson at the credit rate listed below. The City of Wilson reserves the right to limit the number of Customers allowed to interconnect generation systems and equipment on an individual electric circuit or substation. If the Customer is not the owner of the premises receiving electric service from the City of Wilson, the City of Wilson shall have the right to require that the owner of the premises give satisfactory written approval of the Customer’s request for service under this Rider.

This Rider is available to Customers who install electric energy systems and contract with the City of Wilson for service under this Rider subject to the following conditions:

Nonresidential Customers

To qualify for service under this Rider, a nonresidential Customer must be receiving service under one of the City of Wilson’s general service or industrial rate schedules that does not otherwise provide for parallel operation of a customer generator. The Nameplate Rating of the Customer’s installed generation system and equipment must not exceed Customer’s Contract Demand or 1000 kW, whichever is less. The Contract Demand shall be the maximum demand to be delivered under normal conditions to the Customer excluding output from the Customer’s installed electric energy system.

RATE

- I. The applicable rate schedule for energy delivered to the Customer, and demand if applicable, shall be the rate schedule for which the Customer qualifies (and selects if they qualify for more than one rate) for the Customer’s class of service.

- II. The following charges and credits will be added to the Customer’s bill calculated under Paragraph I, above:

CHARGES

Supplemental Basic Facilities Charge per month:	\$58.00
Standby Charge per month	
For systems 100 KW or less	No charge
For systems larger than 100 KW	\$1.50 Per kW

CREDITS

The Customer will receive credits for all excess energy delivered by the Customer to the City of Wilson equal to the City of Wilson avoided cost of: \$0.0588 Per kWh.

MINIMUM BILL

The monthly minimum bill for Customers receiving service under this Rider shall be no less than the Minimum Bill calculated from the Rate Schedule with which this Rider is used, plus the Supplemental Basic Facilities Charge, plus, if applicable, the Standby Charge and, the monthly Extra Facilities charge.

**SCHEDULE DRC-RIDER-2
(CONTINUED)**

METERING REQUIREMENTS

The City of Wilson will furnish, install, own and maintain metering to measure the kilowatt-hours delivered by the City of Wilson to the Customer, and if applicable, the kilowatt demand. The City of Wilson will also furnish, install, own and maintain metering equipment to measure the kilowatt-hours delivered from the Customer to the City of Wilson. The Customer's service will be metered with a single, bi-directional meter, which records independently the flow of electricity in each direction through the meter. The City of Wilson may require a contribution in aid of construction if it is required to provide to the Customer a metering installation that is deemed to be economically infeasible. The City of Wilson shall have the right to install special metering and load research devices on the Customer's equipment and the right to use the Customer's telephone line for communication with the City of Wilson's and the Customer's equipment.

DETERMINATION OF STANDBY CHARGES

The City of Wilson will require each Customer served under this Rider with a generator system of more than 100 kW to contract for standby, auxiliary or breakdown service. For billing purposes, the Standby kW will be based on the Nameplate Rating, in kilowatts, of the Customer's system.

DEFINITION OF "NAMEPLATE RATING"

The term "Nameplate Rating" shall mean the maximum electrical output capability of the Customer's generation system and equipment at any time.

SAFETY, INTERCONNECTION AND INSPECTION REQUIREMENTS

This Rider is only applicable for installed generation systems and equipment that comply with the provisions outlined in the North Carolina Interconnection Procedures, Forms, and Agreements for State-Jurisdictional Generator Interconnection (hereinafter "Interconnection Procedures") as approved by the North Carolina Utilities Commission.

The Customer must submit a Request to Interconnect, which shall be subject to the City of Wilson's discretionary approval, pay an application fee, comply with the liability insurance requirements of the Interconnection Procedures and enter into a specific contract providing for interconnection to the City of Wilson's system.

In order to ensure protection of the City of Wilson's system, the City of Wilson reserves the right, at its discretion, to inspect the Customer's generation system and equipment at any time upon reasonable notice to the Customer in an effort to ensure compliance with the Interconnection Procedures. The City of Wilson reserves the right to disconnect electric service to the premises if the City of Wilson determines that the Customer's generation system and equipment is not in compliance with the Interconnection Procedures and is being operated in parallel with the City of Wilson's system.

The Customer shall be responsible for any costs incurred by the City of Wilson pursuant to the Interconnection Procedures. The City of Wilson reserves the right to require additional interconnection facilities, furnished, installed, owned and maintained by the City of Wilson, at the Customer's expense, if the Customer's system, despite compliance with the Interconnection Procedures, causes safety, reliability or power quality problems. These additional facilities will be subject to a monthly charge under the Extra Facilities provisions of the City of Wilson's Service Regulations provided, however, that the minimum Extra Facilities charge shall not apply.

**SCHEDULE DRC-RIDER-2
(CONTINUED)**

POWER FACTOR CORRECTION

When the average monthly power factor of the power supplied by the Customer to the City of Wilson is less than 90 percent or greater than 97 percent, the City of Wilson may correct the energy in kilowatt-hours, as appropriate. The City of Wilson reserves the right to install facilities necessary for the measurement of power factor and to impose an Extra Facilities Charge accordingly, solely at the option of the City of Wilson. The City of Wilson will not install such equipment, nor make a power factor correction if the generator system is less than 20kW and uses an inverter.

CONTRACT PERIOD

Each Customer shall enter into a contract for a minimum original term of one (1) year, except that either party may terminate the contract after one year by giving at least sixty (60) days previous notice of such termination in writing. The City of Wilson reserves the right to offer or require a contract for a longer original term of years, as specified in the individual contract with the customer, when justified by the circumstances.

The City of Wilson reserves the right to terminate the Customer's contract under this Rider at any time upon written notice to the Customer in the event that the Customer violates any of the terms or conditions of this Rider, or operates the generation system and equipment in a manner which is detrimental to the City of Wilson or any of its customers. In the event of early termination of a contract under this Rider, the Customer will be required to pay the City of Wilson for the costs due to such early cancellation, in accordance with the City of Wilson's North Carolina Service Regulations.

EFFECTIVE July 1, 2017

**CITY OF WILSON
LOAD MANAGEMENT RIDER
SCHEDULE GEN 1 RIDER-2**

AVAILABILITY:

This electric rate rider is available to the City of Wilson electric customers where city-owned peak shaving generators are located on the customer's property and serve all or part of the customer's load during periods of load management.

This rider is not available for short term or temporary service.

Because of contractual agreements with the North Carolina Eastern Municipal Power Agency, the size and availability of peak shaving generation is strictly limited. (Refer to the "Qualified Generation Allocation Policy" adopted by the City of Wilson City Council).

MONTHLY RATE:

The monthly rate shall be an amount computed from the generator kW output during the monthly coincident peak hour. The amount shall be **\$1.00** per kW of coincident peak hour generator output.

Because it takes more time to confirm the actual demands and the time of the peak, the credit given on any monthly bill may be the credit earned during the preceding month (not the month for the current bill). For example, the credit shown on the bill for kWh's used during the month of May be the credit based on April's generator activities.

PERIODS OF LOAD MANAGEMENT:

During the past few years of monthly load management (peak shaving) by the city of Wilson the more likely time for load management is between 6 and 8 am for the winter months, and between 2 and 6 pm for summer months. Many months only require 4 or 5 days for load management, but some months will require fewer or additional days depending upon weather or other circumstances. During the Fall and Spring, the periods of load management may be either in the morning or in the afternoon. We will provide the recent history of our hours of operation to any interested customer.

METERING AND DETERMINATION OF DEMANDS AND CREDITS:

The City of Wilson will install the necessary metering equipment to determine the customer's electrical demand and kWh's during each hour of the month for an accurate indication of the customer's electrical usage. The necessary metering equipment will also be installed on all generator units to provide an accurate indication of the generator output.

The Director of Utilities will be responsible for determining the availability of the rider, the billing demands, the appropriate credits, and any limits or maximums on the load management credits. The City of Wilson will have the rights to amend, withhold, suspend, cancel, or withdraw this rider at any time to any or all customers. Appropriate information will be given to the Finance Department of the City of Wilson to make the proper billing to the customer. Appeals will be made to the Chief Operating Officer.

EFFECTIVE September 1, 2015

**CITY OF WILSON
LOAD MANAGEMENT RIDER
SCHEDULE GEN-2 RIDER-2**

AVAILABILITY:

This electric rate rider is available to the City of Wilson electric customers where city-owned peak shaving generators are located on the customer's property and serve all or part of the customer's load during periods of load management.

This rider is not available for short term or temporary service.

Because of contractual agreements with the North Carolina Eastern Municipal Power Agency, the size and availability of peak shaving generation is strictly limited. (Refer to the "Qualified Generation Allocation Policy" adopted by the City of Wilson City Council).

MONTHLY RATE:

The monthly rate shall be an amount computed from the generator kW output during the monthly coincident peak hour. The amount shall be **\$2.00** per kW of coincident peak hour generator output.

Because it takes more time to confirm the actual demands and the time of the peak, the credit given on any monthly bill may be the credit earned during the preceding month (not the month for the current bill). For example, the credit shown on the bill for kW used during the month of May be the credit based on April's generator activities.

PERIODS OF LOAD MANAGEMENT:

During the past few years of monthly load management (peak shaving) by the city of Wilson the more likely time for load management is between 6 and 8 am for the winter months, and between 2 and 6 pm for summer months. Many months only require 4 or 5 days for load management, but some months will require fewer or additional days depending upon weather or other circumstances. During the Fall and Spring, the periods of load management may be either in the morning or in the afternoon. We will provide the recent history of our hours of operation to any interested customer.

METERING AND DETERMINATION OF DEMANDS AND CREDITS:

The City of Wilson will install the necessary metering equipment to determine the customer's electrical demand and kWh's during each hour of the month for an accurate indication of the customer's electrical usage. The necessary metering equipment will also be installed on all generator units to provide an accurate indication of the generator output.

The Director of Utilities will be responsible for determining the availability of the rider, the billing demands, the appropriate credits, and any limits or maximums on the load management credits. The City of Wilson will have the right to amend, withhold, suspend, cancel, or withdraw this rider at any time to any or all customers. Appropriate information will be given to the Finance Department of the City of Wilson to make the proper billing to the customer. Appeals will be made to the Chief Operating Officer.

EFFECTIVE September 1, 2015

**CITY OF WILSON
LOAD MANAGEMENT RIDER
SCHEDULE LM-RIDER-3**

AVAILABILITY:

This electric rate rider is available to the City of Wilson electric customers on the medium general service rate that agree to actively participate in the load management program of the City of Wilson. The provisions are modified only as shown herein.

This rider is not available for short term or temporary service.

MONTHLY RATE:

The monthly rate shall be an amount computed under medium general service schedule for the billing demand and the kilowatt-hours used during the current month, less the following discount:

For the customer who agrees to curtail on a regular basis and does in fact curtail 25% or more of the normal demand during the City's wholesale peak billing hour:

\$8.00 Credit Per KW of Interrupted Demand

Interrupted demand is defined as the 60-minute KW demand of the customer during the time of the City's wholesale billing peak subtracted from the clockhour 60-minute KW demand which is determined to represent what the normal KW demand of the customer would have been during the wholesale billing hour had the customer not actively employed load management efforts to reduce their load.

Because it takes more time to confirm the actual demands and the time of the peak, the credit given on any monthly bill may be the credit earned during the preceding month (not the month for the current bill). For example, the credit shown on the bill for kWh's used during the month of May will be the credit earned during April's load management activities.

If the City does not send the load management signal, there will be no load management credit for the month.

The load management credit will not be given to those customers whose facilities are not operating under normal load conditions on the day of the wholesale billing hour. (ie: plant shutdowns, Saturdays, etc.)

It is the intent of the City to give the load management credit to those customers who, after notification by the City to reduce load, do in fact actually and actively reduce the normal load by at least 25%. The City reserves the right to establish a maximum credit amount for each month.

PERIODS OF LOAD MANAGEMENT:

During the past few years of monthly load management (peak shaving) by the city of Wilson the more likely time for load management is between 6 and 8 am for the winter months, and between 2 and 6 pm for summer months. Many months only require 4 or 5 days for load management, but some months may require fewer or additional days depending upon weather or other circumstances. During the Fall and Spring, the periods of load management may be either in the morning or in the afternoon. We will provide the recent history of our hours of operation to any interested customer.

SCHEDULE LM-RIDER-3
(Continued)

CONTRACT PERIOD:

The contract period shall be on a monthly basis and shall be terminated by either party by giving written notice to the other party. The City of Wilson will have the right to withhold, suspend, cancel, or withdraw this rider at any time and for any reason to any or all customers.

METERING AND DETERMINATION OF DEMANDS AND CREDITS:

The City of Wilson will install the necessary metering equipment to determine the customer's electrical demand and kWh's during each hour of the month for an accurate indication of the customer's efforts to curtail load during the montly peak periods.

The Director of Utilities will be responsible for determining the availability of the rider, the billing demands, the appropriate credits, and any limits or maximums on the load management credits. The City of Wilson will have the right to amend, withhold, suspend, cancel, or withdraw this rider at any time to any or all customers. Appropriate information will be given to the Finance Department of the City of Wilson to make the proper billing to the customer. Appeals will be made to the Chief Operating Officer.

EFFECTIVE **September 1, 2015**

**CITY OF WILSON
RESIDENTIAL LOAD MANAGEMENT RIDER
SCHEDULE RES-LM RIDER-1**

AVAILABILITY:

City of Wilson residential customers with an electric water heater and/or central air conditioning unit:

- Installation of a Load Management switch on an electric water heater less than 40 gallons is not recommended.
- Installation of a Load Management switch on air conditioners of poorly insulated houses is not recommended.

MONTHLY CREDITS:

- a) Customers with Load Management switches that are less than five (5) years old and/or switches that have been inspected within the last five (5) years will receive an annual credit of \$48 (\$4 per month for 12 months) for a water heater switch and/or an annual credit of \$20 (\$5 per month for 4 months) for an air conditioner switch.
- b) Customers with Load Management switches that have not been inspected within the last five (5) years will continue to receive the current annual credit of \$24 (\$2 per month for 12 months) for a water heater switch and/or \$16 (\$4 per month for 4 months) for an air conditioner switch.
- c) New customers or customers with switches older than five (5) years can qualify for the new rate by calling 252-399-2415 to schedule an installation or inspection appointment.

EFFECTIVE September 1, 2015

**CITY OF WILSON
LIGHT UNIT RATE
SCHEDULE LU-1**

MERCURY: * No longer available as of 10/26/09**

OVERHEAD SERVICE

WATT	LUMEN	KWH	CODE	1 UNIT PER POLE	CODE	2 UNIT PER POLE
*175	7,000	69	MO11	\$14.90(EA)	MO12	\$13.40 each or \$26.80
**250	15,000	100	MO21	\$18.90(EA)	MO22	\$16.80 each or \$33.60
400	22,000	149	MO41	\$26.80(EA)	MO42	\$25.50 each or \$51.00
700	50,000		MO51	\$31.00(EA)		

UNDERGROUND SERVICE

WATT	LUMEN	KWH	CODE	1 UNIT PER POLE	CODE	2 UNIT PER POLE
*175	7,000	69	MU11	\$20.20(EA)	MU12	\$16.80 each or \$33.60
**250	15,000	100	MU21	\$25.50(EA)	MU22	\$20.20 each or \$40.40
400	22,000	149	MU41	\$33.70(EA)	MU42	\$31.00 each or \$62.00

NOTE:

***175 watt Mercury is not available for new installations after 6/01/08.**

****250 watt Mercury is not available for new installations after 4/26/84.**

*****Rate for 175 watt Metal Halide is not available for new installations after 4/26/84 and current installations are priced the same as 175 watt Mercury.**

SODIUM:

OVERHEAD SERVICE

WATT	LUMEN	KWH	CODE	1 UNIT PER POLE	CODE	2 UNIT PER POLE
100	7,000	46	SO11	\$20.20(EA)	SO12	\$16.80 each or \$33.60
250	24,000	86	SO21	\$23.70(EA)	SO22	\$20.20 each or \$40.40
400	Flood	152	SO31	\$38.40(EA)	SO32	\$34.90 each or \$69.80
400	50,000	152	SO41	\$33.70(EA)	SO42	\$31.00 each or \$62.00

UNDERGROUND SERVICE

WATT	LUMEN	KWH	CODE	1 UNIT PER POLE	CODE	2 UNIT PER POLE
100	7,000	46	SU11	\$33.70(EA)	SU12	\$23.70 each or \$47.40
250	24,000	86	SU21	\$37.00(EA)	SU22	\$26.80 each or \$53.60
400	Flood	152	SU31	\$49.70(EA)	SU32	\$41.10 each or \$82.20
400	50,000	152	SU41	\$45.90(EA)	SU42	\$37.00 each or \$74.00

**SCHEDULE LU-1
(Continued)**

METAL HALIDE (FLOOD LIGHTS):

OVERHEAD SERVICE

WATT	LUMEN	KWH	CODE	1 UNIT PER POLE	CODE	2 UNIT PER POLE
100*	9,000	41	HO11	\$20.20(EA)	HO12	\$16.80 each or \$33.60
400	Flood	160	HO31	\$38.90(EA)	HO32	\$35.60 each or \$71.20
400	40,000	160	HO41	\$33.70(EA)	HO42	\$30.30 each or \$60.60
1,000	110,000	341	HO61	\$64.00(EA)	HO62	\$57.70 each or \$115.40

*** No longer available as of 10/26/09**

UNDERGROUND SERVICE

WATT	LUMEN	KWH	CODE	1 UNIT PER POLE	CODE	2 UNIT PER POLE
100*	9,000	41	HU11	\$33.70(EA)	HU12	\$23.70 each or \$47.40
400	Flood	160	HU31	\$49.70(EA)	HU32	\$41.10 each or \$82.20
400	40,000	160	HU41	\$45.90(EA)	HU42	\$36.40 each or \$72.80
1,000	110,000	341	HU61	\$75.90(EA)	HU62	\$64.50 each or \$129.00

*** No longer available as of 10/26/09**

LED (FLOOD LIGHTS):

OVERHEAD SERVICE (Updated 10/27/17)

WATT	LUMEN	KWH	CODE	1 UNIT PER POLE	CODE	2 UNIT PER POLE
1,000	110,000	341	LO61	\$64.00(EA)	LO62	\$57.70 each or \$115.40

UNDERGROUND SERVICE (Updated 10/27/17)

WATT	LUMEN	KWH	CODE	1 UNIT PER POLE	CODE	2 UNIT PER POLE
1,000	110,000	341	LU61	\$75.90(EA)	LU62	\$64.50 each or \$129.00

ADDITIONAL REQUIRED FACILITIES:

If the providing of lighting service requires the installation of poles other than those on which lighting units are installed, an extension of the City's primary conductors, the installation of a transformer used only for the lighting service, or the installation of secondary underground conductors in excess of 150', the City will require a non-refundable contribution for

the additional facilities and labor required. The city will not install rental lights in areas with large paved surfaces such as shopping centers, and the City will not provide special fixtures for poles other than those normally used.

CONVERSION OF OVERHEAD CONDUCTORS:

Service supplied under the monthly rate for underground services does not include the conversion of existing overhead secondary conductors to underground. Should the customer desire such a conversion, the customer will contribute to the City, in addition to the applicable overhead facilities being removed. The customer will thereafter pay the applicable rate for underground service.

INSTALLATION OF NON-STANDARD POLES/LIGHTING:

Customers requesting custom lighting service will be responsible for the cost difference associated with the installation and maintenance of such service when compared to the Company's standard service. The City will require an up-front, non-refundable contribution for the additional cost incurred for such custom lighting.

PAYMENTS:

Bills are due when rendered and are payable within 18 days from the "billed" date on the bill. If any bill is not so paid, the City has the right to suspend service in accordance with its service regulations. If service is disconnected for non-payment of the bill, the customer shall pay the full amount of the delinquent account plus all applicable charges based on the City of Wilson's Official Tap Book before the City will reconnect services.

CONTRACT PERIOD:

The contract period shall not be less than **three (3)** years for overhead service and not less than **five (5)** years for underground service and shall extend from year to year thereafter until terminated by the customer or the City. The customer may terminate the agreement before the expiration of the initial contract period by paying to the City a sum of money equal to 40% of the bills which otherwise would have been rendered for the unexpired months of the initial contract period.

SALES TAX:

Any applicable NC Sales Tax will be added to the above charges.

POWER COST ADJUSTMENT:

A power cost adjustment charge will apply to all service supplied under this schedule as necessary to reflect changes in the City's total cost of purchased power. The current fuel adjustment charge is \$.00000 per kWh, effective 8/15/03.

ADJUSTMENTS:

This rate schedule may be amended or adjusted from time to time by the City.

EFFECTIVE September 1, 2015

SCHEDULE A
Effective: August 1, 2019

CITY OF WILSON
RESIDENTIAL NATURAL GAS SERVICE

AVAILABILITY

Gas Service under this rate is available for all residential purposes in individual residences and in individual units of multiple-family buildings located where City gas service is available.

CHARACTER OF SERVICE

Natural gas supplied under this schedule is sold on a firm basis only and shall be supplied through a single delivery point and be separately metered. Commingling of gas purchased under this schedule with gas purchased under other rate schedules is prohibited. All natural gas delivered under this rate is for the exclusive use of the customer and shall not be resold.

MEASUREMENT, BILLING AND PAYMENT

For measurement purposes, the volume of natural gas delivered under this rate schedule shall be measured in cubic foot units. Volumes of gas hereunder will be determined in accordance with the City's measurement base. For billing purposes, the volume of natural gas billed under this rate schedule shall be billed by the hundred cubic foot units (CCF).

RATE

The City of Wilson Natural Gas System Rates shall be set forth on Schedule F in this tariff and are incorporated herein by reference. The customer's total bill is calculated using the following components.

$$\text{Total Bill} = \text{FC} + (\text{U} \times \text{CR})$$

- FC = Monthly Facilities Charge
- U = Customer Monthly Usage in CCF
- CR = Total Commodity Rate for the current period in CCF

The Total Commodity Rate is adjusted for each billing period by adding the Base Commodity rate to the average incremental cost of gas supply for the current period. This value is computed on a per thousand cubic feet basis and converted to a per hundred cubic feet basis. The Total Commodity Rate will be calculated each billing cycle and set forth on Schedule F. The base commodity rate is shown below.

Base Commodity Rate

Residential Gas Service	All Volumes	\$.860/CCF
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GENERAL TERMS AND CONDITIONS

The City's General Terms and Conditions are incorporated by reference and are part of this rate schedule.

SCHEDULE B
Effective: August 1, 2019

CITY OF WILSON
COMMERCIAL AND CITY ACCOUNTS NATURAL GAS SERVICE

AVAILABILITY

Gas Service under this rate is available for all non residential customers where City gas service is available.

CHARACTER OF SERVICE

Natural gas supplied under this schedule is sold on a firm basis only and shall be supplied through a single delivery point and be separately metered. Commingling of gas purchased under this schedule with gas purchased under other rate schedules is prohibited. All natural gas delivered under this rate is for the exclusive use of the customer and shall not be resold.

MEASUREMENT, BILLING AND PAYMENT

For measurement purposes, the volume of natural gas delivered under this rate schedule shall be measured in cubic foot units. Volumes of gas hereunder will be determined in accordance with the City's measurement base. For billing purposes, the volume of natural gas billed under this rate schedule shall be billed by the hundred cubic foot units (CCF).

RATE

The City of Wilson Natural Gas System Rates shall be set forth on Schedule F in this tariff and are incorporated herein by reference. The customer's total bill is calculated using the following components.

$$\text{Total Bill} = \text{FC} + (\text{U} \times \text{CR})$$

- FC = Monthly Facilities Charge
- U = Customer Monthly Usage in CCF
- CR = Total Commodity Rate for the current period in CCF

The Total Commodity Rate is adjusted for each billing period by adding the Base Commodity rate to the average incremental cost of gas supply for the current period. This value is computed on a per thousand cubic feet basis and converted to a per hundred cubic feet basis. The Total Commodity Rate will be calculated each billing cycle and set forth on Schedule F. The base commodity rate is shown below.

Base Commodity Rate

Commercial Gas Service	All Volumes	\$.672/CCF
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GENERAL TERMS AND CONDITIONS

The City's General Terms and Conditions are incorporated by reference and are part of this rate schedule.

SCHEDULE B2
Effective: August 1, 2019

CITY OF WILSON
SEASONAL SUMMER NATURAL GAS SERVICE

AVAILABILITY

Gas Service under this rate is available for all non-residential customers where City gas service is available. In order to qualify for this rate, customer's usage must equal or exceed 9000 CCF during any summer month (based on usage billed April through October) and customer's highest winter month usage must be less than 30% of the highest summer month's usage.

CHARACTER OF SERVICE

Natural gas supplied under this schedule is sold on a firm basis only and shall be supplied through a single delivery point and be separately metered. Commingling of gas purchased under this schedule with gas purchased under other rate schedules is prohibited. All natural gas delivered under this rate is for the exclusive use of the customer and shall not be resold.

MEASUREMENT, BILLING AND PAYMENT

For measurement purposes, the volume of natural gas delivered under this rate schedule shall be measured in cubic foot units. Volumes of gas hereunder will be determined in accordance with the City's measurement base. For billing purposes, the volume of natural gas billed under this rate schedule shall be billed by the hundred cubic foot units (CCF).

RATE

The City of Wilson Natural Gas System Rates shall be set forth on Schedule F in this tariff and are incorporated herein by reference. The customer's total bill is calculated using the following components.

$$\text{Total Bill} = \text{FC} + (\text{U} \times \text{CR})$$

- FC = Monthly Facilities Charge
- U = Customer Monthly Usage in CCF
- CR = Total Commodity Rate for the current period in CCF

The Total Commodity Rate is adjusted for each billing period by adding the Base Commodity rate to the average incremental cost of gas supply for the current period. This value is computed on a per thousand cubic feet basis and converted to a per hundred cubic feet basis. The Total Commodity Rate will be calculated each billing cycle and set forth on Schedule F. The base commodity rate is shown below.

Base Commodity Rate

Summer Natural Gas Service (March thru September) All volumes	\$.397/CCF
Winter Natural Gas Service (October thru February) All volumes	\$.642/CCF

GENERAL TERMS AND CONDITIONS

The City's General Terms and Conditions are incorporated by reference and are part of this rate schedule.

SCHEDULE C
Effective: August 1, 2019

CITY OF WILSON
FIRM INDUSTRIAL NATURAL GAS SERVICE

AVAILABILITY

Gas Service under this rate schedule is available to any eligible industrial consumer using natural gas principally for process steam generation, manufacturing purposes, or any other base-load application, where the use of gas for space heating is only incidental.

CHARACTER OF SERVICE

Natural gas supplied under this schedule is sold on a firm basis only and shall be supplied through a single delivery point and be separately metered. Commingling of gas purchased under this schedule with gas purchased under other rate schedules is prohibited. All natural gas delivered under this rate is for the exclusive use of the customer and shall not be resold.

MEASUREMENT, BILLING AND PAYMENT

For measurement purposes, the volume of natural gas delivered under this rate schedule shall be measured in cubic foot units. Volumes of gas hereunder will be determined in accordance with the City's measurement base. For billing purposes, the volume of natural gas billed under this rate schedule shall be billed by the hundred cubic foot units (CCF).

RATE

The City of Wilson Natural Gas System Rates shall be set forth on Schedule F in this tariff and are incorporated herein by reference. The customer's total bill is calculated using the following components.

$$\text{Total Bill} = \text{FC} + (\text{U} \times \text{CR})$$

- FC = Monthly Facilities Charge
- U = Customer Monthly Usage in CCF
- CR = Total Commodity Rate for the current period in CCF

The Total Commodity Rate is adjusted for each billing period by adding the Base Commodity rate to the average incremental cost of gas supply for the current period. This value is computed on a per thousand cubic feet basis and converted to a per hundred cubic feet basis. The Total Commodity Rate will be calculated each billing cycle and set forth on Schedule F. The base commodity rate is shown below.

Base Commodity Rate

Firm Industrial Gas Service	All Volumes	\$.502/CCF
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GENERAL TERMS AND CONDITIONS

The City's General Terms and Conditions are incorporated by reference and are part of this rate schedule.

SCHEDULE D
Effective: August 1, 2019

CITY OF WILSON
SMALL INTERRUPTIBLE INDUSTRIAL NATURAL GAS SERVICE

AVAILABILITY

Gas service under this rate schedule is available by written contract to eligible large industrial consumers, whose use of gas is principally for process purposes, and where space heating is incidental only. Customer's use must equal or exceed 50 MCF per day on a monthly basis to qualify for this rate. Under this rate schedule the consumer shall maintain, in a usable condition, facilities for substitute fuels and upon verbal notice from the City shall curtail use and upon such curtailment or interruption shall refrain from increasing or resuming his use of gas until permitted to do so by the City. It is anticipated that such curtailment or interruption will be exercised normally during the period from November 1 to April 15 of each year; the privilege of the City shall not be limited to said period.

CHARACTER OF SERVICE

Natural gas supplied under this schedule is sold on an interruptible basis only and shall be supplied through a single delivery point and be separately metered. Commingling of gas purchased under this schedule with gas purchased under other rate schedules is prohibited. All natural gas delivered under this rate is for the exclusive use of the customer and shall not be resold.

MEASUREMENT, BILLING AND PAYMENT

For measurement purposes, the volume of natural gas delivered under this rate schedule shall be measured in cubic foot units. Volumes of gas hereunder will be determined in accordance with the City's measurement base. For billing purposes, the volume of natural gas billed under this rate schedule shall be billed by the hundred cubic foot units (CCF).

RATE

The City of Wilson Natural Gas System Rates shall be set forth on Schedule F in this tariff and are incorporated herein by reference. The customer's total bill is calculated using the following components.

$$\text{Total Bill} = \text{FC} + (\text{U} \times \text{CR})$$

- | | | |
|----|---|--|
| FC | = | Monthly Facilities Charge |
| U | = | Customer Monthly Usage in CCF |
| CR | = | Total Commodity Rate for the current period in CCF |

The Total Commodity Rate is adjusted for each billing period by adding the Base Commodity rate to the average incremental cost of gas supply for the current period. This value is computed on a per thousand cubic feet basis and converted to a per hundred cubic feet basis. The Total Commodity Rate will be calculated each billing cycle and set forth on Schedule F. The base commodity rate is shown below.

Base Commodity Rate

Small Interruptible Industrial Gas Service All volumes \$.320/CCF

RATE ADJUSTMENT FOR ALTERNATE FUEL COMPETITION

It is the intent of this rate schedule that the customer's cost of natural gas, purchased from the City's system supply for use, shall be competitive with the as-fired cost of alternate fuel that customer could actually utilize in lieu of system gas. The City may elect to lower the rate to compete with alternative fuels, however, is under no obligation to do so.

For the purpose of the computation to obtain the as-fired cost of alternative fuel, it is understood and agreed that:

1. The alternate fuel is Number six (6) fuel oil, Number two (2) fuel oil, or Propane;
2. The cost of the alternate fuel shall include:
 - a. Cost per gallon
 - b. Freight to customer's facility
 - c. Two (\$0.02) cents per gallon for handling charges
3. The alternate fuels properties are defined to be:
 - a. Number six (6) fuel oil shall be considered as having 148,500 BTU's per gallon,
 - b. Number two (2) oil shall be considered as having 139,000 BTU's per gallon, and
 - c. Propane shall be considered as having 91,600 BTU's per gallon.

Customer shall advise the City in writing and attach a quote from supplier by the fifteenth (15th) of the calendar month certifying the as-fired cost of the alternate fuel for the ensuing billing period.

City will respond to Customer, in writing, prior to the beginning of the next billing period that City will either:

- 1) Lower the price of system gas to 100% of the as-fired cost of the alternate fuel and deliver gas; or
- 2) Notify customer of the price at which City will deliver gas in the event City elects not to lower the price to 100% of the as - fired cost of the alternate fuel.

In the event City elects to lower the price of gas to 100% of the cost of the alternate fuel, Customer may not discontinue the purchase of system gas hereunder. In the event of a curtailment of interruptible gas during the month by the City, the Customer will purchase gas as soon as possible but no later than twenty-four (24) hours after the end of the curtailment. In the event City offers to deliver gas to Customer at a price greater than 100% of the as-fired cost of the alternate fuel, then Customer may either accept delivery of system gas at the price offered by City through a prompt verbal notice confirmed in writing or discontinue receiving gas for the next billing period.

CONFIDENTIALITY

The City and Customer each regard the terms and conditions of a negotiated rate as confidential, proprietary business information. The City and Customer agree to utilize all reasonable and available measures to guard the confidentiality of said information, subject to the requirements of courts and agencies having jurisdiction hereof. In the event either party is asked to provide the information by such a court or agency, it will promptly inform the other of the request, and will cooperate in defending and maintaining the confidentiality of the information.

GENERAL TERMS AND CONDITIONS

The City's General Terms and Conditions are incorporated by reference and are part of this rate schedule.

PROVISIONS:

1. Whenever curtailment or interruption of interruptible gas delivered hereunder is required, the City shall issue a curtailment order to consumer, specifying the quantity of gas to be curtailed and the time at which such curtailment is to be made.

When restoration of service is permissible, the City shall similarly issue a restoration order specifying the quantity of gas to be restored and the time at which such restoration is to be made. Consumer shall carry out all such orders at the time specified therein. A curtailment order shall be issued at least one hour in advance of its effective time.

2. In the event customer fails to discontinue the use of interruptible gas after one hour's notice that the interruptible gas under this schedule is not available, all gas so used shall be paid for by the consumer at a rate of \$50.00 per Mcf of maximum day use of such unauthorized gas, in addition to the regular commodity charge for such gas and any charges for firm gas.
3. When a customer is notified to curtail service, or while gas service is being curtailed, and a customer finds it impossible to continue operations on his standby fuel because of some bona fide emergency, and the City has gas available from some source other than its contracted monthly capacity charges, the City may, at its discretion, furnish emergency gas service upon request from customer for such service. All emergency gas so used shall be paid for by the consumer at the rate of \$3.00 per 1000 cubic feet of gas in addition to the regular commodity charge for such gas. The City shall not be liable in any way to any customer for failure in whole and in part, temporary or permanent, to deliver emergency gas under this provision.

SCHEDULE E
Effective: August 1, 2019

CITY OF WILSON
LARGE INTERRUPTIBLE INDUSTRIAL NATURAL GAS SERVICE

AVAILABILITY

Gas service under this rate schedule is available by written contract to eligible large industrial consumers, whose use of gas is principally for process purposes, and where space heating is incidental only. Customer's use must equal or exceed 350 MCF per day on a monthly basis to qualify for this rate. Under this rate schedule, the consumer shall maintain, in a usable condition, facilities for substitute fuels and upon verbal notice from the City shall curtail usage and upon such curtailment or interruption shall refrain from increasing or resuming his use of gas until permitted to do so by the City. It is anticipated that such curtailment or interruption will be exercised normally during the period from November 1 to April 15 of each year; the privilege of the City shall not be limited to said period.

CHARACTER OF SERVICE

Natural gas supplied under this schedule is sold on an interruptible basis only and shall be supplied through a single delivery point and be separately metered. Commingling of gas purchased under this schedule with gas purchased under other rate schedules is prohibited. All natural gas delivered under this rate is for the exclusive use of the customer and shall not be resold.

MEASUREMENT, BILLING AND PAYMENT

For measurement purposes, the volume of natural gas delivered under this rate schedule shall be measured in cubic foot units. Volumes of gas hereunder will be determined in accordance with the City's measurement base. For billing purposes, the volume of natural gas billed under this rate schedule shall be converted to decatherms (DT) using the current month heating value content of the gas.

RATE

The City of Wilson Natural Gas System Rates shall be set forth on Schedule F in this tariff and are incorporated herein by reference. The customer's total bill is calculated using the following components.

$$\text{Total Bill} = \text{FC} + (\text{U} \times \text{CR})$$

- | | | |
|----|---|---|
| FC | = | Monthly Facilities Charge |
| U | = | Customer Monthly Usage in DT |
| CR | = | Total Commodity Rate for the current period in DT |

The Total Commodity Rate is adjusted for each billing period by adding the Base Commodity rate to the NYMEX settle price for the current month. This value is computed on a per decatherm basis. The Total Commodity Rate will be calculated each billing cycle and set forth on Schedule F. The base commodity rate is shown below.

Base Commodity Rate

Large Interruptible Industrial Gas Service All volumes \$Negotiated

RATE ADJUSTMENT FOR ALTERNATE FUEL COMPETITION

It is the intent of this rate schedule that the customer's cost of natural gas, purchased from the City's system supply for use, shall be competitive with the as-fired cost of alternate fuel that customer could actually utilize in lieu of system gas. The City may elect to lower the rate to compete with alternative fuels, however, is under no obligation to do so.

For the purpose of the computation to obtain the as-fired cost of alternative fuel, it is understood and agreed that:

- 1) The alternate fuel is Number six (6) fuel oil, Number two (2) fuel oil, or Propane;
- 2) The cost of the alternate fuel shall include:
 - a. Cost per gallon
 - b. Freight to customer's facility
 - c. Two (\$0.02) cents per gallon for handling charges
- 3) The alternate fuels properties are defined to be:
 - a. Number six (6) fuel oil shall be considered as having 148,500 BTU's per gallon,
 - b. Number two (2) oil shall be considered as having 139,000 BTU's per gallon, and
 - c. Propane shall be considered as having 91,600 BTU's per gallon.

Customer shall advise the City in writing and attach a quote from supplier by the fifteenth (15th) of the calendar month certifying the as-fired cost of the alternate fuel for the ensuing billing period.

City will respond to Customer, in writing, prior to the beginning of the next billing period that City will either:

- 1) Lower the price of system gas to 100% of the as-fired cost of the alternate fuel and deliver gas; or
- 2) Notify customer of the price at which City will deliver gas in the event City elects not to lower the price to 100% of the as - fired cost of the alternate fuel.

In the event City elects to lower the price of gas to 100% of the cost of the alternate fuel, Customer may not discontinue the purchase of system gas hereunder. In the event of a curtailment of interruptible gas during the month by the City, the Customer will purchase gas as soon as possible but no later than twenty-four (24) hours after the end of the curtailment. In the event City offers to deliver gas to Customer at a price greater than 100% of the as-fired cost of the alternate fuel, then Customer may either accept delivery of system gas at the price offered by City through a prompt verbal notice confirmed in writing or discontinue receiving gas for the next billing period.

CONFIDENTIALITY

The City and Customer each regard the terms and conditions of a negotiated rate as confidential, proprietary business information. The City and Customer agree to utilize all reasonable and available measures to guard the confidentiality of said information, subject to the requirements of courts and agencies having jurisdiction hereof. In the event either party is asked to provide the information by such a court or agency, it will promptly inform the other of the request, and will cooperate in defending and maintaining the confidentiality of the information.

GENERAL TERMS AND CONDITIONS

The City's General Terms and Conditions are incorporated by reference and are part of this rate schedule.

PROVISIONS:

1. Whenever curtailment or interruption of interruptible gas delivered hereunder is required, the City shall issue a curtailment order to consumer, specifying the quantity of gas to be curtailed and the time at which such curtailment is to be made.

When restoration of service is permissible, the City shall similarly issue a restoration order specifying the quantity of gas to be restored and the time at which such restoration is to be made. Consumer shall carry out all such orders at the time specified therein. A curtailment order shall be issued at least one hour in advance of its effective time.

2. In the event customer fails to discontinue the use of interruptible gas after one hour's notice that the interruptible gas under this schedule is not available, all gas so used shall be paid for by the consumer at a rate of \$50.00 per DT of maximum day use of such unauthorized gas, in addition to the regular commodity charge for such gas and any charges for firm gas.
3. When a customer is notified to curtail service, or while gas service is being curtailed, and a customer finds it impossible to continue operations on his standby fuel because of some bona fide emergency, and the City has gas available from some source other than its contracted monthly capacity charges, the City may, at its discretion, furnish emergency gas service upon request from customer for such service. All emergency gas so used shall be paid for by the consumer at the rate of \$3.00 per dekatherm of gas in addition to the regular commodity charge for such gas. The City shall not be liable in any way to any customer for failure in whole and in part, temporary or permanent, to deliver emergency gas under this provision.

SCHEDULE F
Effective: August 1, 2019

CITY OF WILSON
RATE SCHEDULES

Residential Gas Service

Basic Facilities Charge	\$16.00 per month
Plus	
Commodity Charges - All Volumes	\$1.084 per CCF

Commercial Gas Service

Basic Facilities Charge	\$36.00 per month
Plus	
Commodity Charges - All Volumes	\$0.896 per CCF

Seasonal Summer Natural Gas Service

Basic Facilities Charge	\$70.00 per month
Plus	
Commodity Charges - All Volumes	\$0.621 per CCF

Firm Industrial Gas Service

Basic Facilities Charge	\$350.00 per month
Plus	
Commodity Charges - All Volumes	\$0.726 per CCF

Small Interruptible Industrial Gas Service

Basic Facilities Charge	\$350.00 per month
Plus	
Commodity Charges - All Volumes	\$0.544per CCF

Large Interruptible Industrial Gas Service

Basic Facilities Charge	\$350.00 per month
Plus	
Commodity Charges - All Volumes	\$Negotiated / decatherm

SCHEDULE G
Effective: August 1, 2019

CITY OF WILSON
GENERAL TERMS AND CONDITIONS

Gas service to all customers will be subject to the following terms and conditions.

1. A meter of suitable capacity and design shall be furnished and installed on Customer's premises by the City, and shall be and remain the property of the City. Customer shall provide suitable space for the City's meter and shall protect it from damage. The City's representatives are hereby authorized to enter said premises at all reasonable hours for the purpose of inspecting customer's lines and appliances for using gas and for reading, inspecting, repairing or removing its meter and other property. The City will inspect such meters from time to time. Upon written request of the customer, the City will inspect such meters at any reasonable time; if such meters are found to register correctly, the cost of such inspection may be charged to the customer. Meters shall be deemed to register correctly if the error is less than 2%.
2. The point of delivery of such gas service shall be the outlet side of the meter. The City will not be liable to the customer or any of his agents, servants, or employees, or to any person whomsoever for any loss, damage, or injury to person or property resulting from said gas or its use after it leaves said point of delivery, all risk thereof and therefrom being assumed by the customer, except when caused by the exclusive negligence or willful acts of the employees of the City.
3. The customer agrees that all appliances, equipment, and piping beyond the point of delivery will be installed according to applicable codes and maintained in a safe condition. A violation of this provision shall be grounds for the City to immediately discontinue service until the condition is corrected and inspected.

Customers who are purchasing gas under two or more rate schedules at the same location, through two or more meters, shall not connect piping between the meters or otherwise attempt to misrepresent the quantities of gas purchased that qualify under the City's rate classifications.

4. Bills for service hereunder shall be rendered and paid monthly. A "month" shall mean the period between any two regular consecutive readings of the meters measuring the quantity of gas used.
5. In the event either the City or its supplier or the customer is unable, wholly or in part, by reason of force majeure to carry out its obligation, other than to make payments for gas received, then the obligations of the City or the customer, shall be suspended during the continuance of any inability, but will be remedied and restored with all reasonable dispatch.

6. The customer agrees that the city shall have the right to terminate or suspend delivery of gas after twenty-four (24) hours notice to the customer for any breach by the customer of the conditions set out herein. The customer further agrees that the City shall have the right to disconnect gas service after five (5) calendar days notice to the customer for any default in payments for gas delivered.
7. The City and the customer shall mutually agree with large industrial customers on the approximate pressure at which gas shall be delivered but in no event shall the City be required to furnish gas to the customer at a pressure exceeding five (5) pounds per square inch gauge.
8. All rate schedules are subject to change upon action of the City Council.

QUALITY AND MEASUREMENT

Quality - The gas received from by the City shall be of merchantable quality and shall conform to the quality specifications of Williams Transco's FERC Gas Tariff, as they may be amended from time to time.

Measurements - The volume and total heating value of the gas delivered hereunder shall be determined as follows:

1. All volumes delivered shall be corrected to the pressure base of 14.73 psia and temperature base of 60° F. The average absolute atmospheric pressure shall be assumed to be fourteen and seven-tenths (14.7) pounds to the square inch, irrespective to actual elevation or location of the point of delivery above sea level or variations in such atmospheric pressure from time to time.
2. When orifice meters are used, volumes delivered shall be computed in accordance with the specification, formulae and tables published March 1978 as Gas Measurement Committee Report No. 3 of the American Gas Association, and any modifications and amendments thereto and shall include the use of flange connections.
3. Gas volumes will be adjusted for BTU content, pressure, temperature, supercompressibility, specific gravity and any other applicable factors.
4. The temperature of the gas shall be assumed to be 60° F unless City elects to install a recording thermometer or temperature correcting device. If a recording thermometer is installed, the arithmetical average of the 24 hour period will be used to determine the temperature correctly.

PAYMENT OF BILLS

Bills are due and payable within 18 days from the "billed" date. If service is disconnected for non-payment of bill, the customer shall pay the full amount of the delinquent account plus the applicable non-payment reconnection fee before the City will reconnect service.

If this is a new service, there may be additional charges for extension of service. Please refer to the City of Wilson policies and regulations for additional information.