

**City Of Kinston**  
**Church Service**  
**Code: E 31**

**Availability**

This Schedule is available for electric service used in a church plant contracting to pay for service for twelve months in each calendar year when the City does not own equipment, other than meters or metering equipment, on Customer's side of the point of delivery.

This Schedule is not available for service to a building which is wholly or partially used for other purposes not specifically provided for by the provisions of this Schedule or for breakdown, standby, or supplementary service.

Generation may not be interconnected to the utility system or operated by the Customer with service provided under this Schedule without prior written approval from the City. The Customer must install equipment acceptable to the City to protect personnel performing maintenance or repairs and prevent damage to electric system facilities. The Customer is responsible for any injury or damage caused by the operation of such generation. The Customer's electric service is subject to immediate suspension without notice until adequate protection equipment is installed and approval for generation operation is obtained from the City.

This Schedule is not available for new application after October 1, 2015.

**Applicable**

This Schedule is applicable to all electric service of the same available type supplied to the Customer's premises at one point of delivery through one kilowatthour 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. When Customers desire two or more types of service, which types can be supplied from a single phase 3 wire type or a three phase 4 wire type, without voltage transformation, only the one of these two types necessary for Customer's requirements will be supplied.

**Monthly Rate**

\$15.55 Customer Charge  
15.560 cents per kWh for all kWh

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**Church Service (continued)**  
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**Payments**

Bills are due when rendered and are payable within 20 days from the date of the bill. If any bill is not so paid, the City has the right to suspend service in accordance with its Service Regulations. In addition, any bill not paid on or before the expiration of 20 days from the date of the bill is subject to an additional charge of 1.5% with a minimum of \$5.00 to the balance in arrears.

**Contract Period**

The Contract Period shall not be less than one year.

**Sales Tax**

To the above charges will be added any applicable North Carolina Sales Tax.

**Effective Date**

Effective for billing rendered on or after October 1, 2015.  
This was passed by the City Council on September 21, 2015.