

## **EXPERIMENTAL**

### RESIDENTIAL SERVICE - PREPAY PILOT PROGRAM SCHEDULE RPP-20

#### AVAILABILITY

This Schedule is available at Company's sole option on an experimental basis to a maximum of 1,000 residential customers, in South and North Carolina combined, in designated areas where Company offers prepaid billing service. Designated areas include Florence (zip codes: 29501, 29505). The electric service provided to Customer is to be used for domestic purposes in and about a residential dwelling unit, including electric service used on a farm and in the preparation of the farm's products for market. A residential dwelling unit served under this Schedule may be used as a boarding house, fraternity house, tourist home, or like establishment, provided such residential dwelling unit is one which ordinarily would be used as a private residence.

Service under this Schedule is not available: (1) for processing (or handling) for market of farm products produced by others; (2) for separately metered domestic or farm operations; (3) 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); (4) for commercial or industrial purposes; (5) in conjunction with Residential Service Energy Conservation Discount Rider RECD, Meter-Related Optional Programs Rider MROP, or Net Metering for Renewable Resource Rider NM; (6) for Customer with special termination codes limiting service termination, including but not limited to households utilizing medical life support equipment and households qualifying for the December-March winter moratorium on service termination; (7) to Customer who has designated a third party to receive notification of any pending termination notices; (8) in those areas where Company does not offer prepaid power service; (9) for Customer with greater than one month arrearage at the time of application; (10) for service in conjunction with Company's non-regulated products or services; (11) for service in conjunction with Area Lighting Service Schedule ALS; (12) for other uses not specifically provided for by the provisions herein; or (13) for resale service. This Schedule is also not available to residents served under a Landlord Agreement. Customer may not participate in the Equal Payment Plan, bank draft program, e-bill program, or an installment payment plan while participating under this Schedule.

This Schedule is available to customers served under the Residential Service Load Control Rider LC-SUM with applicable billing credits being applied to the prepay account. Service under this Schedule shall terminate on December 31, 2014, unless extended or terminated by order of the Public Service Commission of South Carolina.

#### 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 prepaid metering system.

#### TYPE OF SERVICE

The types of service to which this Schedule is applicable are alternating current, 60 hertz, single-phase 3 wires at Company's standard voltages of 120/240 volts served from a self-contained meter base of 200 amperes with metering capable of rendering prepaid service.

#### MONTHLY AND DAILY RATES

A. Basic Facilities Charge: \$6.50 per month (*\$0.21355 per day*)

B. Kilowatt-Hour Charge:

Billing Period of July – October	9.640¢ per kWh
Billing Period of November – June	9.121¢ per kWh

C. Other Charges:

In the event Customer receives service under Street Lighting Service (Residential Subdivisions) Schedule SLR, such monthly charges, plus applicable SC Franchise Tax, shall be divided by 30.4, rounded to 5 significant digits, and billed on a daily basis consistent with the billing of the Basic Facilities Charge.

D. Monthly Reconciliation:

Monthly billing will be calculated using the above rates and conventional billing practices. Following calculation of the monthly bill, an adjustment will be made to the prepay account for any difference between the calculated monthly bill and the bill calculated at the daily rates stated above.

FUEL AND DSM/EE ADJUSTMENT

Fuel and related environmental costs as set forth in Rider No. 39C and demand side management and energy efficiency costs as set forth in Rider DSM/EE-4 are included in the above charges and are subject to adjustment by order of the Public Service Commission of South Carolina. The rates applicable under Rider DSM/EE-4 are provisional and are therefore subject to true-up with interest upon further review by the Office of Regulatory Staff and the Public Service Commission of South Carolina.

SALES AND FRANCHISE TAX OR PAYMENT IN LIEU THEREOF

To the above charges will be added any applicable South Carolina sales tax, and for those customers within any municipal or other local governmental jurisdiction, an appropriate amount to reflect any franchise fee, business license tax, or similar percentage fee or tax, or charge in lieu thereof imposed by such entity.

PAYMENTS AND BILLING

Prepaid electric service shall be purchased only at locations designated by Company. Customer is responsible for any fees or other charges associated with the selected payment option. Payments will be accepted at all MoneyGram locations. Payments may also be made via credit or debit card, for single or recurring payments, via telephone, the internet or an internet-enabled mobile device; however, a \$1 per transaction fee will be immediately deducted by Company for payments using credit or debit cards. If service has been disconnected, Customer must purchase a minimum of 2 days of power, based upon Customer's average consumption, to have service restored. Reconnection of service is expected within no greater than 2 hours of receipt of payment when using these payment options.

Customer should not utilize other payment methods, including but not limited to paystations, EasyPay or US Postal Service, as such methods will cause substantial delays in posting payments to Customer's meter and may result in disconnection until the payment posts.

If Customer incurs a charge, including but not limited to an outstanding balance following disconnection or a Service Charge, it will be immediately deducted from Customer's payment.

In the event Customer has an indebtedness with Company for electric service previously provided, twenty-five percent (25%) of payments will be applied to any arrearage that exists at the time prepay service is initiated until the indebtedness is satisfied. In the event Customer has an electric service deposit with Company at the time Customer elects to take service under this Schedule, the deposit, plus interest, shall be posted to the prepaid account once all outstanding indebtedness for prior service is satisfied, unless otherwise directed by Customer.

## DISCONNECTION AND RECONNECTION OF SERVICE

At such time as the value of the electric service consumed equals or exceeds the prepaid purchases, electric service will be disconnected by the prepaid metering system until additional purchases are made. Disconnection will occur at approximately 10:00 a.m. when a negative balance exists and may occur on holidays or weekends. Daily charges associated with the Basic Facilities Charge and Schedule SLR, if applicable, will continue to accrue during the period of service disconnection and will be immediately deducted from the next payment.

## CONTRACT PERIOD

The initial Contract Period for service under this Schedule shall be for thirty (30) days. A customer may request termination of service under this payment option at any time following expiration of the initial Contract Period with any outstanding payment balance being refunded after all indebtedness is satisfied.

## REAL TIME USAGE INFORMATION AND IN-HOME DISPLAYS

Consumption, billing information and other corporate communications such as bill inserts will be communicated via an internet/web portal, electronic mail messages, text messages, and telephone, as appropriate and designated by Customer. Upon request, an optional in-home display device will be available at no charge to the first 250 customers requesting this device in lieu of other methods of contact. Customer shall select one or more alert notifications regarding program notices, payment notices or balance notices via their designated communication option(s). Company will not mail or deliver regular monthly bill payment and consumption information to Customer.

In the event the in-home display device is damaged by acts of Customer or others, Customer shall pay a replacement charge of \$190. Correspondingly, if Company requests and Customer fails to return the in-home display device to Company at such time as Customer discontinues receiving service under this Schedule, Customer shall also pay a charge of \$190 to Company. Company reserves the right, in its sole discretion, to transfer ownership of the device to Customer at the end of the pilot.

## GENERAL

Service rendered under this Schedule is subject to the provisions of the Service Regulations of Company on file with the Public Service Commission of South Carolina. The Public Service Commission of South Carolina has waived the application of certain Regulations regarding meter reading, disconnection of service, bill presentation and notice requirements due to the unique nature of Prepay. In case of conflict between any provisions of this Schedule and the Service Regulations, the provisions of this Schedule and the Commission waiver of its Regulations shall apply.

Supersedes Schedule RPP-18

Effective for prepaid service and purchases on and after July 1, 2012

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