

GARKANE ENERGY COOPERATIVE, INC.

ELECTRIC SERVICE
SCHEDULE NO. SL027
STATE OF UTAH

STREET AND SECURITY LIGHTING

AVAILABILITY: To all consumers served by the Association. This rate not for resale.

APPLICATION: This Schedule is for alternating current electric service supplied at approximately 120/240 volts, single-phase at a single point of delivery, from existing secondary, subject to the rules and regulations established by the Association.

MONTHLY BILL RATE for **HPS or Equivalent LED Lamps:**

100 Watts or less – 40 kWh/Mo:	\$ 8.15 per unit
250 Watts – 100 kWh/Mo:	\$ 12.90 per unit
400 Watts – 160 kWh/Mo:	\$ 17.50 per unit
1000 Watts	\$ 47.50 per unit
1800 Watts	\$ 85.00 per unit

CONDITIONS FOR SERVICE:

1. Service under this Schedule is unmetered.
2. The Association will maintain the light in operating condition. Consumer will assume responsibility and pay for damage caused by his own negligence or that of third parties.
3. The consumer must notify the Association that repairs or maintenance are necessary.
4. The Association will perform necessary repairs or maintenance at its earliest convenience and during normal working hours.
5. The consumer will guarantee payment for a minimum of twelve months; if not, consumer will reimburse Association for all removal costs.
6. **Equivalent LED light size and type to be determined by Garkane.**
7. **An additional charge may apply for customers in areas with a Dark Sky ordinance.**
8. **If non-standard Garkane provided light-fixtures are used - Garkane requires the light fixture to be installed by the developers, contractors, or customer. The lighting service shall be metered and maintained by the associated owner.**

ELECTRIC SERVICE REGULATIONS: Service under this Schedule will be in accordance with the terms of the Electric Service Agreement between the consumer and the Association. The Electric Service Regulations of the Association on file with and approved by the Public Service Commission of Utah, including future applicable amendments, will be considered as forming a part of and incorporated in said Agreement.

TERMS OF PAYMENT: The above rates are NET and are DUE and PAYABLE **within twenty (20) days** from the date of the bill.

APPROVED: March 30, 2015
EFFECTIVE: April 30, 2015