



**Wheat Belt Public Power District
Board of Directors**

RATE SCHEDULE

Rate Schedule: E-1		
HEAVY INDUSTRIAL		
Original Issue Date: Unknown	Revision/Effective Date: 1-1-2010	Page 1 of 2

Qualifying Service

Any service, 1000 kVA or greater connected transformer capacity, delivered from the 12.5/7.2 or 24.9/14.4 kV distribution system.

or

Any service delivered from the 34.5 kV transmission system.

Rates

Basic Charge: \$70.00 per month

Demand Charge: \$21.63 per kW, per month

Energy Charge: \$0.0417 per kWh

Determination of Billing Demand

The billing demand shall be the maximum kilowatt (kW) demand established by the customer for any fifteen (15) consecutive minute period during the month for which the bill is rendered, as indicated or recorded by the District's metering equipment.

Power Factor Charge

A power factor charge will be assessed to compensate for average power factor lower than ninety percent (90%) lagging. The power factor charge will be calculated by increasing the demand charge by one percent (1%) for each one percent (1%) by which the average power factor is less than ninety percent (90%) lagging.

Minimum Monthly Charge

The minimum monthly charge shall be the highest of the following, as determined by the District:

- The monthly minimum billing amount as specified by contract between the District and the customer.
- \$2.50 per kilowatt (kW) of maximum kW Retail Demand established during the eleven months prior to the current month.



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Production Cost Adjustments

In the event that adjustments are made to the District's wholesale cost of power, charges or credits shall be made to this rate accordingly. Such charges or credits shall be billed separately as "Production Cost Adjustments." If changes are made to the wholesale supplier's power rate for the District, the District reserves the right to change this rate to reflect the wholesale supplier changes.

Payment Terms

Payment of an invoice is due upon receipt, and considered delinquent as of the 15th day of the month. If payment is not received by the last working day of the month, one percent (1%) of the outstanding amount will be assessed as a finance charge, and the account will be subject to disconnection.