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AVAILABLE

Electric service is available under this schedule in the entire area served by the Board's electric system.

APPLICABLE

To any customer for all power and energy uses at any one location where service of a single character is taken through one meter at one point of delivery. This schedule is not applicable to temporary, breakdown, standby, supplementary, resale or shared electric service.

CHARACTER OF SERVICE

Secondary Voltages: Alternating current, 60 hertz; single phase, 120 or 120/240 volts; three phase, 3 wire 240 or 480 volt; three phase, 4 wire 120/208 volt, 120/240 volt or 277/480 volt.

MONTHLY RATES

Service Charge:

\$50.00 per customer per month plus,

Demand Charge:

\$15.00 per kW for all billing demand

Energy Charge:

7.85 cents per kWh for all energy used

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PRIMARY METERING DISCOUNT

When the customer's power and energy requirements are metered at the primary voltage side of the line transformer (at the Board's option), the amount of the total bill shall be reduced 2.0 percent.

POWER COST ADJUSTMENT (PCA)

The PCA will be increased or decreased by the amount of increase or decrease in the fuel cost per kilowatt hour above or below the base price of 42.50 mils/kWh multiplied by 105%. Power costs include allowed fuel and emission allowance costs for all BLP generation, net purchased power costs include interconnection, transmission and renewable energy costs. The PCA will be determined using the previous 12 month rolling power costs.

TAX ADJUSTMENT

Bills shall be increased to any customer receiving electric service from the Board of Light and Power within the territorial limits of a tax authority who imposes any new or increased tax on the Board's electric operation after the effective date of this rate schedule. New or increased taxes include franchise, occupation, gross receipts, license, excise, privilege or similar type tax. Each customer's bill affected within the specific territorial limits of a tax authority shall be increased to offset such new or increased taxes in conformity with the basis that such total tax is imposed upon the Board of Light and Power's electric operation.

MINIMUM BILLING DEMAND

The billing demand shall be determined by measurement and shall be the highest kilowatt demand indicated in any 15-minute period during the month, but not less than 10 kW.

When a customer guarantees a billing demand of 100 kW, the billing demand shall be determined by measurement and shall be the highest kilowatt demand indicated in any 15-minute period during the month, but not less than 100 kW.

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ADJUSTMENT FOR POWER FACTOR

Whenever the customer's power factor calculated by using the highest KW and KVar demand is less than 85 percent lagging, the demand charge shall be increased by the ratio of 85% to that of the customer's measured power factor. The Board may at its option determine the customer's power factor by test or by permanently installed measuring equipment.

SPECIAL BILLING DEMAND PROVISIONS

Billing demands for customers requiring electric service for welding equipment shall be normal 15-minute measured maximum demand plus the individual loads of each welder as determined by the following schedule:

Rated Duty	Factor to be Applied to
Cycle of Welder	Welder's Rated kVA
50%	0.71
40%	0.63
30%	0.55
25%	0.50
20% or less	0.45

Where more than one welder is connected, total load of all welders shall be determined as follows:

100% of the largest welder 60% of all remaining welders

This section does not apply unless the welder demand calculated under the terms of this provision exceeds the average 15-minute demand over the last calendar year. If a customer falls into this category, the special billing demand will apply only to that portion of this connected welder load above the 15-minute average demand. This policy will be applied at the discretion of the General Manager and is intended to affect only those customers where the Board is forced to install facilities which are larger than the Board would otherwise install to meet the load.

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PAYMENT

Monthly bills will be rendered NET, payable on or before the due date of the net monthly bill. The gross monthly bill, which is 102 percent of the net monthly bill, will be collected if the monthly bill is not paid on or before the due date.

TERMS OF SERVICE

The obligation of both parties will commence when the Board begins to supply service and to continue for one year thereafter, until either party shall have received notice to discontinue service and thereafter until service is discontinued, but not to exceed ten (10) days; provided that the Board may require a longer term of contract in cases involving unusual expense to make service available.

Service rendered under this schedule is subject to the Board's standard rules and regulations.