

## Rural Electric Rate Schedule



1-877-934-3332

Rita Blanca Electric Cooperative, Inc.

# Rate Schedules

CONDENSED RATE SCHEDULE  
(Effective January 1, 2009)

To conserve space, rates are in condensed form. However, they provide the information desired by most members of the Cooperative. Complete rate schedules will be furnished upon request.

### RATE 01, 02, 04 - FARM & HOME SERVICE

\$10.00/month customer charge and 9.9900 cents/kWh for all kWh used per month.

### RATE 03 - TEXLINE RESIDENTIAL

\$10.00/month customer charge and 9.9858 cents/kWh for all kWh used per month.

### RATE 05 - SEASONAL FENCE CHARGERS

\$17.50/month customer charge plus 35kWh billed at power cost. 120 volt service will be furnished at transformer pole only and any material and/or labor necessary to connect to fence charger will be paid by Member.

### RATE 06 - SMALL COMMERCIAL & INDUSTRIAL

\$12.00/month customer charge and 9.9200 cents/kWh for all kWh used per month.

### RATE 07 - SPRINKLERS

\$17.00/month customer charge and 11.6600 cents/kWh for all kWh used per month.

### RATE 08 - LARGE POWER

.50 cents/kVA customer charge. Demand charge \$4.50/month/kW. All kWh @ 7.0200 cents/kWh used per month. Large power is any service requiring 51 kVA transformer or larger. Power Factor Adjustment = Increased Demand of 1% for every 1% lagging, less than 98%.

### RATE 09 – IRRIGATION-WATER PUMPING

.80 cents/kVA customer charge. Demand charge \$4.82/month/kW. All kWh @ 7.8600 cents/kWh used per month for all irrigation & water pumping. Power Factor Adjustment = Increased Demand of 1% for every 1% lagging, less than 98%.

### RATE 10 - SECURITY LIGHT SERVICE

\$10.88/month for a security light on existing pole. 76 kWh billed at power cost.

### RATE 12 - DAIRY FACILITIES

.50 cents/kVA customer charge. Demand charge \$5.50/month/kW. All kWh @ 7.5400 cents/kWh used per month. Dairy service requiring 51 kVA transformer or larger. Power Factor Adjustment = Increased Demand of 1% for every 1% lagging, less than 98%.

#### TRIP/COLLECT/CONNECT/DISCONNECT/RECONNECT

All electric bills are due within 16 days of issuance. If payment has not been received within 26 days it will be delinquent and immediate steps will be taken to discontinue electric service. If a trip to member's premises for collection of a bill, disconnection for non-payment, connection, or reconnection is made, a fee of \$40.00 will be paid in addition to the past due amount and additional deposit, if required, before service is reconnected.

#### NON-SUFFICIENT FUND (NSF) FEE

A fee of \$40.00 will be charged for each check or other form of payment that is dishonored or returned to the Cooperative. Future payments of cash, money order or certified check may be required along with an additional deposit.

#### POWER COST RECOVER FACTOR (PCRF)

The Cooperative applies an adjustment factor each month to recover the amount paid to its supplier for fuel to generate electricity during the preceding month. This adjustment is based on

Inserted from <<https://www.ritablancaelectric.com/member%20agreement.pdf>>

Provided by Dumas Economic Development Corporation.  
Rates are approximate & subject to change.