



Coast Electric Power Association
Bay St. Louis, Mississippi

RATE SCHEDULE 54A

COMMERCIAL TIME OF USE

Availability

Available for customers located on or near Cooperatives lines for all types of usage, subject to the established rules and regulations of the Cooperative.

Type of Service

Single-phase, and three-phase where available, at Cooperative's available secondary voltages. Customer shall be responsible for providing protection from single-phasing of three-phase loads.

Monthly Rate

Monthly Service Charge 29.90

Plus:

16.643 cents per KWH for all on peak KWH's

8.355 cents per KWH for all off-peak kWh's

Determination of Peak, Shoulder and off Peak times

Summer Period (May – October)

- Peak - Hour beginning at 3:00 pm through hour ending at 8:00 pm
- Off Peak – all remaining hours

Winter Period (November – April)

- Peak - Hour beginning at 6:00 am through hour ending at 8:00 am; and Hour beginning at 3:00 pm through hour ending at 8:00 pm
- Off Peak – all remaining hours

Minimum Charges

The minimum monthly charge under the above rate shall be the monthly service charge of \$29.90 plus \$6.30 per kW of billed demand.

Average Delivered Power Cost

To the total of the above charges for electric service under this rate schedule, there shall be added or subtracted an amount determined in accordance with the Association's Power Cost Adjustment Rider. A copy of the Power Cost Adjustment Rider is available at any office of the Association.

Tax Expense Adjustment

To the total of the above charges for electric service under this rate schedule, there shall be added or subtracted an amount determined in accordance with the Association's Tax Expense Adjustment Rider. A copy of the Tax Expense Adjustment Rider is available at any office of the Association.

Tax Clause

To the total of all charges for electric service under this rate schedule shall be added the applicable existing Mississippi State and municipal sales taxes.

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Hurricane Katrina Cost Recovery

To the total of the above charges for electric service under this rate schedule, there shall be added an amount as determined in accordance with the Association's Hurricane Katrina Cost Recovery Rider. This monthly charge is for the collection of the net expenses incurred due to Hurricane Katrina, along with the associated interest cost. This charge will continue to be collected until all related expenses have been collected.

Terms of Payment

The above rates are net and payable within twenty-one (21) days from date of the bill.

Effective: June 1, 2009