

EXHIBIT B

RATES AND RATE ADJUSTMENTS

The following rates shall be applicable in fiscal year 2024-25, beginning July 1, 2024.

1. *Electric Component*

Residential Service (Monthly Rate):

Base Charge		\$12.61 (Single Phase) \$22.07 (Three Phase)
Energy Charge	1 st 750 kWh All above 750 kWh	\$0.1472 per kWh \$0.1387 per kWh
Purchase Power Adjustment		\$0.01135 per kWh

Small Commercial Service (Monthly Rate):

Small Commercial is a service with smaller than 600A meter base.

Base Charge		\$18.52 (Single Phase) \$22.07 (Three Phase)
Energy Charge*	1 st 500 kWh All above 500 kWh	\$0.1514 per kWh \$0.1394 per kWh
Demand Charge	1 st 20 kW All above 20 kW	\$00.00 per kW \$13.94 per kW

Large Commercial Service (Monthly Rate):

Large Commercial is a service with 600A meter base or larger.

Base Charge		\$115.28 (Single Phase) \$122.77 (Three Phase)
Energy Charge	1 st 30,000 kWh All above 30,000 kWh	\$0.1356 per kWh \$0.0750 per kWh
Demand Charge	1 st 20 kW All above 20 kW	\$00.00 per kW \$17.23 per kW
Purchase Power Adjustment		\$0.01135 per kWh

The minimum monthly charge will be the sum of the "Customer Charge", the "Demand Charge" and all applicable rate adjustments.

Electric System Infrastructure Fees

One-time charge (Residential or Commercial)	\$1,500.00 per premises
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Outdoor Lighting (New Rates Effective July 1, 2022):

Security Rental Lights

Initial Cost for Standard Security Rental Lights	\$100.00
Initial Cost for Decorative Security Rental Lights	\$2,000.00
Relocation Fee	\$100.00
Underground Installation Charge-Security Rental Lights	\$6.50 per foot (not to exceed 225 feet)

WATTS – Standard Light	COST – Standard	Cost - Vandalism
100 \$14.00 per month	\$100 (repair)	\$100.00 (replace)
400 \$22.00 per month	\$100 (repair)	\$250.00 (replace)
Cost – Decorative Light \$28.91 per month	Cost – Vandalism City will remove at no cost	

Street Lights

Initial Cost for Decorative Street Lights	\$2,000.00
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COST PER MONTH - Standard

\$0.00 per month Inside City Limits
\$2.66 per month per lot Outside City Limits

COST PER MONTH - Decorative
 \$0.00 per month Inside City Limits
 \$3.32 per month per lot Outside City

2. *Water Component*

a. *All Water Rates*

Water Capacity Fees

<u>Meter Size**</u>	<u>In Town</u>	<u>Out of Town</u>
5/8 inch	\$2,100	\$3,150
1 inch	\$2,257	\$3,570
1 1/2 inch	\$2,625	\$3,990
2 inch	\$3,570	\$5,040
3 inch	\$5,145	\$6,825
4 inch	\$6,720	\$8,925
6 inch	\$8,295	\$10,500
8 inch	\$11,550	\$15,750
Irrigation Meters*	\$500	\$500

* Not exceeding 1" Tap.

** The costs shown are for typical installations only. If the actual cost exceeds the costs shown herein, the actual cost shall be billed. Irrigation meters shall only be offered where the customer's residence is served water by the City via a separate primary meter. If the customer chooses to terminate primary water service, the irrigation meter shall be removed on the same date.

Water Rates

<u>Base Charge</u>	<u>In Town</u>	<u>Out of Town</u>
5/8 inch	\$20.95 per month	\$37.67 per month
1 inch	\$54.23 per month	\$104.07 per month
1 inch irrigation	\$20.95 per month	\$37.67 per month
1 1/2 inch	\$87.50 per month	\$170.47 per month
2 inch	\$137.35 per month	\$269.94 per month
3 inch	\$177.97 per month	\$350.98 per month
4 inch	\$290.19 per month	\$577.88 per month
6 inch	\$578.95 per month	\$1,154.04 per month

Volume Charge

Metered Usage Charges up to 133,600 cubic feet (1 million gallons) per month:

<u>In Town</u>	<u>Out of Town</u>
\$2.46 per 100 cubic feet	\$4.91 per 100 cubic feet

Metered Usage Charges over 133,600 cubic feet (1 million gallons) per month:

In Town
\$1.98 per 100 cubic feet

Out of Town
\$3.94 per 100 cubic feet

3. *Sewer Component*

Sewer Capacity Fees

Residential - Only

<u>Tap Size</u>	<u>In Town</u>	<u>Out of Town</u>
4 inch connection	\$3,937.50	\$3,937.50
6 inch connection	\$4,200.00	\$5,355.00
8 inch connection	\$6,300.00	\$8,557.50

These figures are base figures. Actual capacity fees determined by SC DHEC Unit Contributory Loadings Schedule. All inside the City owners of properties where sewer facilities are not currently accessible will be permitted to connect to the City Sewer System for the old capacity fee of \$35.00, if and when sewer lines become accessible to their property. However, they must have owned the property prior to September 13, 1995, and have not changed the use of the property, and the privilege is not transferable or assignable to a new owner. Addendum dated 09/14/95. (As stated, under policy adopted September 12, 1995, no new sewer connections outside the City have been permitted since that time except to honor pre-existing sewer service commitments. The fact that outside connection fees are set forth in this fee schedule does not alter that policy in any way.)

Commercial and Industrial Sewer Capacity Fees

Determined by SCDHEC Unit Contributory Loadings Schedule at \$7.50/GPD for in town installation, \$9.50/GPD for out of town installations.

Sewer Surcharge Fees

(In accordance with City of Camden Ordinance Section 51 and 53)

Biochemical Oxygen Demand (BOD)	\$0.27/lbs/day
Total Suspended Solids (TSS)	\$0.21/lbs/day
Oil and Grease	\$0.09/lbs/day

Industrial Pre-treatment Fees

(In accordance with City of Camden Ordinance Section 53)

Annual Program Administration and Inspections Fees - \$6,720*

*Varies based on wastewater characteristics. An additional sewer impact fee shall be required if the sewer collection system has to be upgraded to serve an industrial project.

Sewer Rates

Base Charge:	<u>In Town</u> \$8.97	<u>Out of Town</u> \$17.26
Usage Charge:	<u>Residential In Town</u> \$4.49 per 100 cubic feet	<u>Residential Out of Town</u> \$9.05 per 100 cubic feet
Usage Charge:	<u>Commercial In Town</u> \$8.97 \$4.49 per 100 cubic feet	<u>Commercial Out of Town</u> \$17.26 \$9.05 per 100 cubic feet

Large Industrial Use

For all sewer customers that utilize, or are anticipated to utilize, 15,000,000 gallons (200,520 cubic feet) per month, such customer shall be billed as an "In-Town" sewer customer for both base charges and usage regardless of whether such customer is located within the City's municipal limits.

4. Sanitation

Residential

\$26.00 per month/per cart/per address

Commercial

<u># of Carts</u>	<u>1/Week</u>	<u>2/Week</u>	<u>3/Week</u>	<u>4/Week</u>	<u>5/Week</u>
1	\$ 33.19	\$ 39.26	\$ 45.30	\$ 51.35	\$ 57.37
2	\$ 66.42	\$ 78.50	\$ 90.56	\$ 102.65	\$ 114.72
3	\$ 99.62	\$ 115.72	\$ 135.86	\$ 153.96	\$ 172.08
4	\$ 132.84	\$ 156.98	\$ 181.14	\$ 205.28	\$ 229.43
5	\$ 166.04	\$ 196.22	\$ 226.41	\$ 256.60	\$ 286.79

<u>Dumpsters</u>	<u>1/Week</u>	<u>2/Week</u>	<u>3/Week</u>	<u>4/Week</u>	<u>5/Week</u>
4 yards	\$ 75.60	\$ 151.19	\$ 226.85	\$ 302.44	\$ 378.01
6 yards	\$ 113.43	\$ 226.85	\$ 340.18	\$ 453.61	\$ 566.96
8 yards	\$ 151.19	\$ 302.44	\$ 453.61	\$ 604.80	\$ 755.99

Charges for additional collection will apply for each additional collection requested

5. *Fire Protection Fees*

Residential

Total Value (based on Kershaw County Assessment)

<u>To</u>	<u>From</u>	<u>Amount</u>
\$ 1	\$ 20,000	\$ 10.65
\$ 20,001	\$ 40,000	\$ 12.28
\$ 40,001	\$ 60,000	\$ 13.91
\$ 60,001	\$ 80,000	\$ 15.54
\$ 80,001	\$ 100,000	\$ 17.17
\$ 100,001	\$ 120,000	\$ 18.81
\$ 120,001	\$ 140,000	\$ 20.44
\$ 140,001	\$ 160,000	\$ 22.07
\$ 160,001	\$ 180,000	\$ 23.70
\$ 180,001	\$ 200,000	\$ 25.33
\$ 200,001	\$ 220,000	\$ 26.96
\$ 220,001	\$ 240,000	\$ 28.59
\$ 240,001	\$ 260,000	\$ 30.22
\$ 260,001	\$ 280,000	\$ 31.85
\$ 280,001	\$ 300,000	\$ 33.48
\$ 300,001	\$ 320,000	\$ 35.11
\$ 320,001	\$ 340,000	\$ 36.74
\$ 340,001	\$ 360,000	\$ 38.37
\$ 360,001	\$ 380,000	\$ 40.00
\$ 380,001	\$ 400,000	\$ 41.63
\$ 400,001	\$ 420,000	\$ 43.26
\$ 420,001	\$ 440,000	\$ 44.89
\$ 440,001	\$ 460,000	\$ 46.52
\$ 460,001	\$ 480,000	\$ 48.15
\$ 480,001	\$ 500,000	\$ 49.78
\$ 500,001	\$ 520,000	\$ 51.42
\$ 520,001	\$ 540,000	\$ 53.05
\$ 540,001	\$ 560,000	\$ 54.68
\$ 560,001	\$ 580,000	\$ 56.31
\$ 580,001	\$ 600,000	\$ 57.94
\$ 600,001	\$ 620,000	\$ 59.57
\$ 620,001	\$ 640,000	\$ 61.20
\$ 640,001	\$ 660,000	\$ 62.83
\$ 660,001	\$ 680,000	\$ 64.46
\$ 680,001	\$ 700,000	\$ 66.09

Please call the Finance Dept. for appraised values greater than \$700,000

Fee credits: 10% reduction for 100% Fire Suppression System installed in building.

Commercial

Total Value (based on Kershaw County Assessment)

<u>Value Range</u>		<u>Amount</u>
\$ 1	\$ 50,000	\$ 29.74
\$ 50,001	\$ 100,000	\$ 33.83
\$ 100,001	\$ 150,000	\$ 37.91
\$ 150,001	\$ 200,000	\$ 42.00
\$ 200,001	\$ 250,000	\$ 46.09
\$ 250,001	\$ 300,000	\$ 50.18
\$ 300,001	\$ 350,000	\$ 54.26
\$ 350,001	\$ 400,000	\$ 58.35
\$ 400,001	\$ 450,000	\$ 62.44
\$ 450,001	\$ 500,000	\$ 66.52
\$ 500,001	\$ 550,000	\$ 70.61
\$ 550,001	\$ 600,000	\$ 74.70
\$ 600,001	\$ 650,000	\$ 78.79
\$ 650,001	\$ 700,000	\$ 82.87
\$ 700,001	\$ 750,000	\$ 86.96
\$ 750,001	\$ 800,000	\$ 91.05
\$ 800,001	\$ 850,000	\$ 95.13
\$ 850,001	\$ 900,000	\$ 99.22
\$ 900,001	\$ 950,000	\$ 103.31
\$ 950,001	\$ 1,000,000	\$ 107.40
\$ 1,000,001	\$ 1,050,000	\$ 111.48
\$ 1,050,001	\$ 1,100,000	\$ 115.57
\$ 1,100,001	\$ 1,150,000	\$ 119.66
\$ 1,150,001	\$ 1,200,000	\$ 123.74
\$ 1,200,001	\$ 1,250,000	\$ 127.83
\$ 1,250,001	\$ 1,300,000	\$ 131.92
\$ 1,300,001	\$ 1,350,000	\$ 136.01
\$ 1,350,001	\$ 1,400,000	\$ 140.09
\$ 1,400,001	\$ 1,450,000	\$ 144.18
\$ 1,450,001	\$ 1,500,000	\$ 148.27
\$ 1,500,001	\$ 1,550,000	\$ 152.35
\$ 1,550,001	\$ 1,600,000	\$ 156.44
\$ 1,600,001	\$ 1,650,000	\$ 160.53
\$ 1,650,001	\$ 1,700,000	\$ 164.62
\$ 1,700,001	\$ 1,750,000	\$ 168.70
\$ 1,750,001	\$ 1,800,000	\$ 172.79
\$ 1,800,001	\$ 1,850,000	\$ 176.88
\$ 1,850,001	\$ 1,900,000	\$ 180.96
\$ 1,900,001	\$ 1,950,000	\$ 185.05
\$ 1,950,001	\$ 2,000,000	\$ 189.14

Please call the Finance Dept. for appraised values greater than \$2,000,000

Fee credits: 10% reduction for 100% Fire Suppression System installed in building
10% reduction for fully trained/certified fire brigade

6. *Miscellaneous*

<u>New Account Charge</u>	\$25.00
<u>Customer Utility Service Deposit</u> (Increase Approved on July 1, 2019, by Camden City Council-Resolution)	Effective January 1, 2002
Residential Service	\$300.00
Commercial	Two Months Estimated Utility Consumption

Underground Electric Services – Residential

Base Fee (includes up to 150 feet)	200 Amp \$550.00
	400 Amp \$650.00

Additional Cost per foot \$6.50 per foot (Increase effective 7/1/2024)
(Fee Increase incorporated within the Electric Operating
Policy approved by Camden City Council on July 1, 2022.)

Non-Pay Service Charge (Re-connection) \$40.00/\$80.00*

Theft of Utility Service Charge \$200.00+\$35 Locking Fee +
\$90 Meter Charge

Returned Check and/or Bank Draft Charge \$30.00

Customer Requested Meter Test \$65.00 – Residential**
\$120.00 – Commercial **

* Service charge doubled if payment of a delinquent bill and re-connection is made after normal working hours. No after-hours reconnects if cut off for non-pay.

** Charge will apply if the meter is found to be within the accuracy standards established by the American National Standard Institute.

7. Facility Rental

	<u>Full Day</u>	<u>Half Day</u>	<u>Hourly (Nonprofit/Small Biz - 2hr min.)</u>	<u>Set Up/ Breakdown Day</u>	<u>Multi-Day Event Discount</u>
<u>City Arena</u>					
Full Facility	1200	N/A	100	700	25%
Conference Room Only	300	N/A	50	N/A	N/A
Access to Tables/Chairs (Flat Rate)	100	N/A	100	100	N/A
Additional Fees	X	N/A	X	N/A	X
Security Deposit (Refundable)	500	N/A	N/A	N/A	X
<u>RWVC</u>					
Liberty Hall	1200	N/A	50	600	25%
Market Building	900	N/A	50	600	25%
Public House	N/A	N/A	N/A	N/A	N/A
Additional Fees	X	X	X	N/A	X
Security Deposit (Refundable)	1000	N/A	250	N/A	X
<u>Robert Mills</u>					
<u>Courthouse</u>	900	450	50	N/A	25%
Additional Fees	X	X	X	N/A	X
Security Deposit (Refundable)	200	200	N/A	N/A	X
<u>Price House</u>					
Security Deposit	400	200	40/50	N/A	25%
Holding Fee (Non- Refundable)	100	100	100	N/A	X
	50	50	50	N/A	50
<u>Kendall Lake</u>					
<u>Clubhouse</u>	25 / hour - 2 hour minimum	N/A	N/A	N/A	25%
<u>Kirkwood</u>					
<u>Concessions</u>	25 / hour - 2 hour minimum	N/A	N/A	N/A	25%

	<u>Full Day</u>	<u>Half Day</u>	<u>Hourly (Nonprofit/Small Biz - 2hr min.)</u>	<u>Set Up/ Breakdown Day</u>	<u>Multi-Day Event Discount</u>
<u>Tennis Center of Camden</u>					
One-Day Tournament - Full	500	N/A	200 (flat rate)	N/A	25%
One-Day Tournament - Half	250	N/A	200 (flat rate)	N/A	25%
Fri-Sun Tournament - Full	1125	N/A	200 (flat rate)	N/A	N/A
Fri-Sun Tournament - Half	550	N/A	200 (flat rate)	N/A	N/A
Individual Matches - Full	100/team	N/A	N/A	N/A	N/A
Individual Matches - Half	50/team	N/A	N/A	N/A	N/A
Additional Fees	X	N/A	X	X	X
Security Deposit	100	N/A	100	N/A	X
<u>City Parks</u>	N/A	N/A	N/A	N/A	N/A
<u>City Services</u>					
Mobile Restroom Trailer	200	200	N/A	N/A	25%
Stage/Tent	500	N/A	N/A	N/A	25%
Trash Roll Carts (pair)	26	26	N/A	N/A	N/A
Dumpster	100	100	N/A	N/A	N/A
Cones/Barricades	50	50	N/A	N/A	N/A
City Personnel	\$50 per person/per hr (3 hr min)		\$50 per person	N/A	N/A

8. *Tennis Center*

YEAR 2024 TENNIS MEMBERSHIP TYPES and FEES

All memberships will expire on December 31st.

Memberships are non-transferable and non-refundable.

Facility Rules and Procedures must be followed.

MONTH	FAMILY	INDIVIDUAL	SENIOR (age 55+)	SENIOR & SPOUSE Only	MILITARY, FIRST RESPONDER, LAW ENFORCEMENT	STUDENT (high school aged or younger)
Jan	\$325	\$225	\$175	\$250	\$175	\$90
Feb	\$325	\$225	\$175	\$250	\$175	\$90
March	\$300	\$200	\$160	\$225	\$160	\$80
April	\$275	\$175	\$150	\$220	\$150	\$75
May	\$250	\$165	\$135	\$180	\$135	\$70
June	\$225	\$155	\$120	\$165	\$120	\$65
July	\$200	\$140	\$110	\$135	\$110	\$60
Aug	\$175	\$125	\$97	\$120	\$97	\$55
Sept	\$150	\$105	\$85	\$100	\$85	\$50
Oct	\$125	\$85	\$75	\$85	\$75	\$35
Nov	\$100	\$65	\$60	\$60	\$60	\$25
Dec	\$75	\$50	\$45	\$30	\$45	\$20

YEAR 2024 BALL MACHINE PLANS and FEES

Court time is for scheduled ball machine use; not for play.

MONTH	Family Plan (with Membership)	NON- MEMBER Family Plan	Individual Plan (with Membership)	NON- MEMBER Individual Plan
Jan	\$200	\$250	\$120	\$150
Feb	\$190	\$230	\$110	\$137.50
March	\$170	\$200	\$100	\$125
April	\$150	\$170	\$90	\$112.50
May	\$130	\$150	\$80	\$100
June	\$110	\$130	\$70	\$87.50
July	\$100	\$125	\$60	\$75

MONTH	Family Plan (with Membership)	NON- MEMBER Family Plan	Individual Plan (with Membership)	NON- MEMBER Individual Plan
Aug	\$80	\$110	\$50	\$62.50
Sept	\$60	\$90	\$40	\$50
Oct	\$50	\$70	\$30	\$37.50
Nov	\$35	\$50	\$20	\$25
Dec	\$25	\$35	\$10	\$12.50

YEAR 2024 TENNIS COURT FEES

With a MEMBERSHIP: No Charge
 NON-MEMBERS: \$6 per player (2 hours)

YEAR 2024 BALL MACHINE RENTAL FEES

**Credit card required.*

With Ball Machine Plan: No Charge
 With a MEMBERSHIP: \$15 per hour
 NON-MEMBERS: \$20 per hour

9. Building Fees

New construction: Adopt Building Valuation Data (BVD) table published by International Code Council.
 Permit fee = Gross Floor Area x Square Foot
 Construction Cost x 0.0065

Fees for renovations based on following fee schedule*:

\$0 - \$50,000	\$50 for first \$1,000 plus \$8 for each additional \$1,000
\$50,001 - \$100,000	\$415 for first \$50,000 plus \$7 for each additional \$1,000
\$100,001 - \$300,000	\$765 for first \$100,000 plus \$6 for each additional \$1,000
\$300,001+	\$1,965 for first \$300,000 plus \$5 for each additional \$1,000
Plan Checking Fee	½ of building permit fee (not required for single family residential)
Electrical/Plumbing/HVAC	\$50 for first \$1,000 plus \$7 for each additional \$1,000
Residential re-inspections	\$50 each
Commercial re-inspections	\$100 each
Demolition	\$50 (residential), \$100 (non residential)
Manufactured home installation	\$150
Sign permit	\$30 for first \$1,000 plus \$5 for each additional \$1,000

Fees for renovations based on following fee schedule*:

Home occupation permit	\$30
Bed & Breakfast permit	\$30
Occupancy permit	\$30
Fire Alarm Permit, Automatic Sprinkler System, Vent & Hood Fire System	\$50 for the first \$1,000 plus \$7.00 each additional \$1,000
Fire re-inspections	1 st free, all others \$50 each
Plats	\$10 Subdivided \$25

*Fees are doubled if work is started without a permit.

EXHIBIT C

FUEL ADJUSTMENT SURCHARGE

AVAILABILITY

The Fuel Adjustment Surcharge (the "FAS") is available throughout the entire electric service territory and all customers served by the City.

APPLICABILITY

The Fuel Surcharge is applicable to all and becomes a part of all the City's retail electric service rate schedules and is applicable to all kWh sales thereunder.

BILLING RATE

Each monthly bill computed under the City's appropriate retail rate schedule will be increased or decreased by an amount equal to the result of multiplying the kWh used by the FAS factor.

The FAS will be calculated as follows:

$$FAS = (Pm/Sm) - \$0.01135$$

- FAS* = Adjustment factor in dollars per kWh rounded to the nearest one thousandth of a cent applicable to bills rendered during the current fiscal year billing cycle defined as July through June (Fiscal Year).
- Pm* = Total Applicable Purchased Power costs during the current Fiscal Year.
- Sm* = Total estimated retail energy sales during the current Fiscal Year.

TOTAL APPLICABLE PURCHASED POWER

"Total Applicable Purchased Power "shall be:

- (i) the City's total cost of purchased power charges from Carolina Power Partners ("CPP"), plus
- (ii) transmission charges from Duke Energy Progress Transmission ("DEPT"), plus
- (iii) any applicable adjustments applied to purchased power for the Billing Period, plus
- (iv) amounts described below in Special Provisions, plus
- (v) an amount to correct for any over-recovery or under-recovery of the actual Total Applicable Purchased Power costs in the preceding Fiscal Year. This over-recovery or under-recovery shall be determined as the difference between the actual Applicable Purchased Power cost during the preceding Fiscal Year and the estimated Applicable Purchased Power costs established for the preceding Fiscal Year.

SPECIAL PROVISIONS

Actual CPP purchased power costs and DEPT transmission costs that are over or under budgeted may be recovered, or returned, through the FAS at the discretion of the City. Any true-ups or true-downs charged, or credited, to the FAS may be offset in whole or in part by amounts provided from, or to, the Electric Rate Stabilization Fund, as established by the City.