

RATE PR-2

SOLAR POWER PRODUCTION

Pursuant to Public Service Commission of South Carolina Order Nos. 2019-274 and 2019-316, this rate is stayed on and after the date of the first billing cycle of May 2019 until such time as the Public Service Commission of South Carolina approves updated avoided costs for the Company and issues a determination on the Company's Variable Integration Charge.

AVAILABILITY

Available to Power Producers deploying Solar PV generation that are a Qualifying Facility as defined by the Federal Energy Regulatory Commission (FERC) Order No. 70 under Docket No. RM 79-54 that have power production capacity greater than 100 kW and less than or equal to 80 MW, and entering into a power purchase agreement ("Seller") with Dominion Energy South Carolina, Inc. This schedule is not available for Qualifying Facilities that have power production capacity greater than 80 MW or equal to or less than 100 kW.

CHARACTER OF SERVICE

Energy supplied by the Qualifying Facility must be at 60 hertz and voltage, phase and power factor approved by the Company.

Energy supplied by the Qualifying Facility must be at a voltage level compatible with the voltage level of the Company's system at the point of delivery.

MONTHLY RATES

For a Qualifying Facility as described in the Availability section above, the Company will pay Seller an amount equal to the Energy Payment and the Capacity Payment reduced by the Seller Charge. The Company will pay this amount monthly.

I. Energy Payment:

Company shall pay the Seller the following rates per kWh for energy delivered by the Seller to Company's system:

A. For the period 2018 - 2022:

All kWh: \$ 0.02853

B. For the period 2023 - 2027:

All kWh: \$ 0.02994

C. For the period 2028 - 2032:

All kWh: \$ 0.03414

The South Carolina Power Excise Tax of \$.0005 per kWh is included in the energy payments above.

II. Capacity Payment:

In addition to the energy payment, the Company shall pay the Seller a capacity payment of \$0.00000 per kWh for energy delivered by the Seller to the Company's system.

III. Seller Charge:

Seller shall pay the following Seller Charge each monthly billing period: \$ 45.00

BILLING MONTH

A Billing Month is defined in this schedule as the time period between successive meter readings for the purpose of monthly billing. Readings are taken approximately once each month.

MONTHLY RATE DETERMINATION

The Seller will be liable to the Company each billing month for the Seller Charge regardless of the amount of energy delivered by the Seller to the Company.

The Company will be liable to the Seller each billing month for an amount determined as the total kWh delivered to the Company's system times the cost per kWh as specified herein.

PAYMENT TERMS

Payments due the Seller under this schedule shall be payable to the Seller within fifteen (15) days of the billing date.

Payment due the Company under this schedule is due and payable to the Company within fifteen (15) days of the billing date.

LIMITING PROVISIONS

Company shall not be liable for purchase of electricity from a Qualifying Facility until such facility and Company have executed a power purchase agreement.