One Energy Place Pensacola, Florida 32520

850.444.6111



## ORIGINAL

000412-E1



March 23, 2000

Ms. Blanca S. Bayo, Director Division of Records and Reporting Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee FL 32399-0870

Dear Ms. Bayo:

OTH

RE: Revised Tariff Sheets Relating to Rate Schedule OS

Enclosed for approval are an original and 15 copies of the following revised tariff sheets:

Identification	New	Canceling
OS-I and II	Seventeenth Rev. No. 6.16 Twentieth Rev. No. 6.17 Twenty-Second Rev. No. 6.18 Eighteenth Rev. No. 6.19 Nineteenth Rev. No. 6.20 Nineteenth Rev. No. 6.21 Thirteenth Rev. No. 6.22 Fifteenth Rev. No. 6.23	Sixteenth Rev. No. 6.16 Nineteenth Rev. No. 6.17 Twenty-First Rev. No. 6.18 Seventeenth Rev. No. 6.19 Eighteenth Rev. No. 6.20 Eighteenth Rev. No. 6.21 Twelfth Rev. No. 6.22 Fourteenth Rev. No. 6.23
CAF Contracts  CAF Contracts  CAF CONTRACTS  CAG CO	Twenty-Sixth Rev. No. 6.24 Sixteenth Rev. No. 6.25 Tenth Rev. No. 6.26 Third Rev. No. 7.13 Third Rev. No. 7.14 Third Rev. No. 7.15 Second Rev. No. 7.15.1 Fourteenth Rev. No. 7.16 Fourth Rev. No. 7.16.1 Third Rev. No. 7.45	Twenty-Fifth Rev. No. 6.24 Fifteenth Rev. No. 6.25 Ninth Rev. No. 6.26 Second Rev. No. 7.13 Second Rev. No. 7.14 Second Rev. No. 7.15 First Rev. No. 7.15.1 Thirteenth Rev. No. 7.16 Third Rev. No. 7.16.1 Second Rev. No. 7.45

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FPSC-RECORDS/REPORTING

Ms. Blanca S. Bayo March 23, 2000 Page 2

Identification	New	Canceling
	Second Rev. No. 7.46	First Rev. No. 7.46
	Third Rev. No. 7.47	Second Rev. No. 7.47
	First Rev. No. 7.54	Original No. 7.54
	Second Rev. No. 7.55	First Rev. No. 7.55

This letter and the summary of the requested changes shown below are being supplied in order to comply with the requirements of Rule 25-9.005 (1), (2), (4), and (5), Florida Administrative Code. The estimated annual base rate revenue to be derived from the new service classifications described below, as required by section (1) of the rule, cannot be determined at this time. We do not know how many Customers will opt for these new services. The proposed tariff revisions will provide needed clarification regarding existing services and allow the Company to provide new services to its customers. A brief summary of these new services and clarifications to existing services is set forth below:

- 1. To add descriptions to all fixtures for rates OS-I and II.
- 2. To rename the section "Mean Lamp Rating" under rates OS-I and II.
- 3. To add a new section under Monthly Rates for rates OS-I and II to show lamp (bulb) wattage.
- 4. To rename the section "Lamp Line Wattage" under rates OS-I and II.
- 5. To make the 20000 lumen fixtures no longer available for new installations under rates OS-I and II and to change the status of the 25000 lumen fixtures from unavailable for new installations to available under rates OS-I and II.
- 6. To make the large off-road luminaires no longer available for new installations on rate OS-I.
- 7. To add another small off-road Luminaire to rate OS-I.
- 8. To remove the specified price for a protective shield from rate OS-I so that the current price can be used in the calculation of the total installed cost.
- 9. To make a change to the Vandalism section of the OS-I rate concerning the types of cobrahead fixtures that may be used with the protective shield.
- 10. To allow customer-owned, metered relamping agreements.
- 11. To make the customer-owned relamping agreement available for 25000 Lumen fixtures and no longer available for new installations of 20000 Lumen fixtures.
- 12. To change a heading under the Customer-Owned Relamping Service Agreement sections of rates OS-I and II.
- 13. To add additional wording to the Provision for Up Front Payment sections for rates OS-I and II.
- 14. To make the 8800 Lumen Cobrahead fixture available on OS-II for all customer classes.
- 15. To add two new metal halide fixtures to the OS-II rate.
- 16. To change the existing OS-II 46000 Lumen metal halide fixtures to 32000 Lumen.
- 17. To add a miscellaneous additional facility and a new pole to rate OS-II.
- 18. To clarify that there is no term of contract for rate OS-III.
- 19. To remove OS-III from the deposit section of OS tariffs since there is no contract term for this rate.

Ms. Blanca S. Bayo March 23, 2000 Page 3

- 20. To make changes to all lighting contract forms to cover all applicable, previously mentioned changes.
- 21. To make some miscellaneous clean-up type changes on the streetlight contract.
- 22. To clarify when streetlight repair tickets will not be worked.
- 23. To make some miscellaneous clean-up type changes on the outdoor lighting agreement.
- 24. To make some miscellaneous clean-up type changes on the optional relamping service agreement.
- 25. To show the costs for metered as well as unmetered service on the optional relamping service agreement.
- 26. To change the reference for the year on the assignment of lighting service contract.
- 27. To make some miscellaneous clean-up type changes on the customer-owned lighting agreement.

A copy of the tariff sheets in legislative format, rate design workpapers, and a more detailed explanation of the tariff revisions have been provided to the Chief of the Bureau of Electric Regulation under separate cover with a copy of this letter.

Upon approval, please return two copies of the approved tariff sheets to my attention.

Sincerely,

Susan D. Ritenour

Assistant Secretary and Assistant Treasurer

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**Enclosures** 

cc: Beggs and Lane
Jeffrey A. Stone, Esquire

Florida Public Service Commission

Connie Kummer

### **Tariff Sheets**



A SOUTHERN COMPANY

Section No. VI Seventeenth Revised Sheet No. 6.16 Canceling Sixteenth Revised Sheet No. 6.16

## RATE SCHEDULE OS OUTDOOR SERVICE

URSC: SL, OL, OL1, OL2

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#### **AVAILABILITY:**

Available throughout the entire territory served by the Company.

#### OS-I. STREET AND ROADWAY LIGHTING (SL)

#### **APPLICABILITY:**

Applicable for street and roadway lighting service under the provisions of the Company's standard contract for such service to any governmental agency or, at the Company's option, other contracting agency where the Company owns and operates the electric distribution system. Service hereunder includes power supply and may include lamp renewals and regular maintenance.

#### **LIMITATION OF SERVICE:**

Company owned fixtures will be mounted on Company owned poles of the Company's distribution system. Customer owned fixtures will be mounted on Customer owned poles, of a standard type and design, permitting service and maintenance at no abnormal cost to the Company.

## MONTHLY RATES: High Pressure Sodium Vapor

Initial Lamp Rating (Lumen)	Desc.	Lamp <u>Wattage</u>	Line <u>Wattage</u>	Est. KWH **	Fixture <u>Charge</u>	Maint. <u>Charge</u>	Energy Charge	Total <u>Charge</u>
5400*	Cobrahead	70	83	28	\$1.97	\$1.35	\$0.71	\$4.03
#*8800	Cobrahead	100	116	40	\$1.98	\$1.07	\$1.02	\$4.07
20000*	Cobrahead	200	236	81	\$2.28	\$1.57	\$2.06	\$5.91
#*25000	Cobrahead	250	296	102	\$2.83	\$2.05	\$2.60	\$7.48
#*46000	Cobrahead	400	470	161	\$3.20	\$1.62	\$4.10	\$8.92
#20000*	Coastal ORL	200	236	81	\$4.35	\$1.81	\$2.06	\$8.22
##20000*	Small ORL	200	236	81	\$6.54	\$3.10	\$2.06	\$11.70
##25000	Small ORL	250	296	102	\$6.56	\$3.13	\$2.60	\$12.29
##46000	Small ORL	400	470	161	\$7.23	\$3.29	\$4.10	\$14.62
##20000*	Large ORL	200	236	81	\$9.37	\$1.81	\$2.06	\$13.24
##46000*	Large ORL	400	470	161	\$9.17	\$2.02	\$4.10	\$15.29
###8800	Colonial	100	116	40	\$3.14	\$1.57	\$1.02	\$5.73
###8800	Acorn	100	116	40	\$3.98	\$2.30	\$1.02	\$7.30
###8800	English Coach	100	116	40	\$10.10	\$4.07	\$1.02	\$15.19



Section No. VI Twentieth Revised Sheet No. 6.17 Canceling Nineteenth Revised Sheet No. 6.17

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(Continued from Rate Schedule OS, Sheet No. 6.16)

### Mercury Vapor (Not Available for New Installations)

Initial Lamp Rating (Lum		Lamp <u>Wattage</u>	Line <u>Wattage</u>	Est. <u>KWH</u> **	Fixture <u>Charge</u>	Maint. <u>Charge</u>	Energy <u>Charge</u> ***	Total <u>Charge</u>
3200*	Cobrahead	100	114	39	\$1.45	\$1.41	\$0.99	\$3.85
7000*	Cobrahead	175	195	67	\$1.44	\$1.05	\$1.71	\$4.20
9400*	Cobrahead	250	277	95	\$1.93	\$1.67	\$2.42	\$6.02
17000*	Cobrahead	400	442	152	\$2.24	\$1.75	\$3.87	\$7.86
48000*	Cobrahead	1000	1084	372	\$6.08	\$3.19	\$9.48	\$18.75

- \* Not Available for New Installation
- \*\* Estimated Monthly KWH = (Line Wattage x Annual Operating Hours)/(1000 x 12)
- \*\*\* Energy Charge = 2.549¢/KWH x Estimated Monthly KWH Usage
- #\* Not Available in Coastal Areas with Arms 12 Feet or Longer
- # Off-road Luminaire (ORL) for Coastal Area Restricted to Existing Installations
- ## Off-road Luminaire (ORL)
- ### Decorative Luminaire

#### **ADDITIONAL FACILITIES CHARGES:**

The above rates apply to lighting installations made on the Company's existing overhead distribution system. Any special or additional facilities, which may be installed at the Company's option, will be billed in addition to the above rates.

Charge for 13 ft. decorative concrete pole used only for 8800 decorative streetlights (Colonial, Acorn, or English Coach) \$9.29.

Charge for 20 ft. fiberglass pole used only for 8800 decorative streetlights (Colonial) \$3.05.

Charge for 30 ft. wood pole used only for the street lighting system \$2.02.

Charge for 30 ft. concrete pole used only for the street lighting system \$4.54.

Charge for 35 ft. concrete pole used only for the street lighting system \$4.36.

Charge for 35 ft. wood pole used only for the street lighting system \$2.17.

Charge for 40 ft. wood pole used only for the street lighting system \$3.74.

Charge for 45 ft. concrete pole used only for the street lighting system \$7.10.

All other additional facilities shall be billed at 1.78% per month of the Company's cost. Such facilities may include, but are not limited to, underground wiring and special poles approved by the Company.



Section No. VI Twenty-Second Revised Sheet No. 6.18 Canceling Twenty-First Revised Sheet No. 6.18

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(Continued from Rate Schedule OS, Sheet No. 6.17)

#### **VANDALISM (WILLFUL DAMAGE):**

The Customer will have the following three options on the second occurrence of vandalism (willful damage) to a Company fixture:

- Pay (a) the total repair costs of the fixture or the original total installed cost of the fixture less any depreciation and salvage value plus the removal cost if the fixture cannot be repaired and (b) the total installed cost of a luminaire protective shield. If the fixture is not compatible with the shield, then the fixture will be replaced with either a compatible 100 watt or 250 watt cobrahead fixture,
- Request that the damaged fixture be replaced with the same type of unshielded fixture.
   For this and any subsequent occurrence, the Customer will pay either (a) the total repair
   costs of the fixture or (b) the original total installed cost of the fixture less any depreciation
   and salvage value plus the removal cost if the fixture cannot be repaired, or
- Discontinue the service to the fixture.

The Customer must notify the Company in writing of its selected option. The Customer may choose to pay the total installed cost of a luminaire protective shield after the first occurrence of vandalism (willful damage) to a Company fixture and save the costs incurred in 1(a) above.

### MONTHLY RATES - CUSTOMER OWNED WITHOUT RELAMPING SERVICE AGREEMENT:

Customer-owned street and roadway lighting fixtures which conform to the specifications of Company-owned fixtures may receive energy at the appropriate charges for each size light above. Customer-owned street and roadway lighting systems which do not conform to specifications of the Company-owned fixtures shall be charged the monthly rate of 2.549¢/KWH of the estimated KWH usage of each unit. Customer-owned equipment must be approved in advance as to accessibility to be eligible to receive service. The Customer will provide all pole(s), fixture(s), lamp(s), photoelectric control(s), and circuit(s) up to the point of connection to the Company's supply lines (point of service), and an adequate support for the Company-owned service conductors. The Company will provide an overhead service drop from its existing secondary conductors to the point of service designated by the Company for Customer-owned lights. Underground service conductors will be installed in lieu of the overhead conductors at the Customer's request, and upon payment by the Customer of the installed cost of the underground conductors after allowance for the cost of equivalent overhead service conductors and any trenching and backfilling provided by the Customer. The distribution system shall serve no other electrical loads except the lighting equipment eligible for this rate.



Section No. VI
Eighteenth Revised Sheet No. 6.19
Canceling Seventeenth Revised Sheet No. 6.19



(Continued from Rate Schedule OS, Sheet No. 6.18)

## MONTHLY RATES - CUSTOMER OWNED WITH RELAMPING SERVICE AGREEMENT:

The monthly rates set forth below cover both the electric service (if unmetered) and the replacement of lamps and photoelectric controls upon routine failure. Lamps or photoelectric controls damaged or destroyed due to vandalism or willful abuse are not covered by the agreement and will only be replaced at the Customer's expense. Customer-owned equipment must be approved in advance as to compatibility with Company-owned lamps and photoelectric controls and accessibility to be eligible to receive service. The Customer will provide all pole(s). fixture(s), initial lamp(s) and photoelectric control(s), and circuit(s) up to the point of connection to the Company's supply lines (point of service), and an adequate support for the Company-owned service conductors. The Company will provide an overhead service drop from its existing secondary conductors to the point of service designated by the Company for Customer-owned lights. Underground service conductors will be installed in lieu of the overhead conductors at the Customer's request, and upon payment by the Customer of the installed cost of the underground conductors after allowance for the cost of equivalent overhead service conductors and any trenching and backfilling provided by the Customer. The distribution system shall serve no other electrical loads except the lighting equipment eligible for this rate. The Customer remains responsible for all maintenance other than the replacement of lamps and photoelectric controls.

#### **MONTHLY RATES - CUSTOMER OWNED WITH RELAMPING SERVICE AGREEMENT:**

		<u>High Pres</u>	<u>ssure Sodi</u> i	<u>um Vapor</u>		
Initial Lamp	Lamp	Line	Est.	Relamping	Energy	Total
Rating (Lumen)	Wattage	<u>Wattage</u>	<u>KWH</u>	<u>Charge</u>	<u>Charge</u>	<u>Charge</u>
			**		***	
8800	100	116	40	\$0.32	\$1.02	\$1.34
20000*	200	236	81	\$0.34	\$2.06	\$2.40
25000	250	296	102	\$0.35	\$2.60	\$2.95
46000	400	470	161	\$0.34	\$4.10	\$4.44

- \* Not Available for New Installation
- \*\* Estimated Monthly KWH = (Line Wattage x Annual Operating Hours)/(1000 x 12)
- \*\*\* Energy Charge = 2.549¢/KWH x Estimated Monthly KWH Usage

The Total Charge shown above is for an unmetered fixture. If the service is metered, there will be no Energy Charge billed under this rate.

#### ADDITIONAL FACILITIES CHARGES FOR CUSTOMER OWNED:

Any special or additional facilities, which may be installed at the Company's option, will be billed in addition to the above customer-owned rates.

Charge for 35 ft. wood pole \$2.17.

All other additional facilities shall be billed at 1.78 percent per month of the Company's cost.



Section No. VI Nineteenth Revised Sheet No. 6.20 Canceling Eighteenth Revised Sheet No. 6.20

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(Continued from Rate Schedule OS, Sheet No. 6.19)

#### PROVISION FOR UP FRONT PAYMENT OF ADDITIONAL FACILITIES:

At the Customer's option, the cost of the additional facilities may be paid up front in lieu of a monthly charge. Should the Customer choose this method of payment, the amount will be the Company's total installed cost for these additional facilities for overhead or underground distribution electric service. The Company will retain ownership of these additional facilities. At the end of the useful life of these additional facilities, the Customer will have the option of either paying up front for the total installed cost of the replacement of the additional facilities, paying a monthly charge as provided in this tariff, or discontinuing the unmetered electric service.

#### PROVISION FOR UP FRONT PAYMENT OF FIXTURES:

At the Customer's option, the cost of the fixture(s) may be paid up front in lieu of paying the monthly Total Charge of the fixture(s). Should the Customer choose this method of payment, the amount will be the Company's total installed cost for the fixture(s). The Company will retain ownership of the fixture(s) and will provide for any routine maintenance. On a monthly basis, the Customer will pay only the Maintenance and Energy Charges for the fixture(s) in lieu of the total of the Fixture, Maintenance, and Energy Charges. At the end of the useful life of the fixture(s), the Customer will have the option of either paying up front for the total installed cost of the replacement of the fixture(s) and continuing to pay on a monthly basis the Maintenance and Energy Charges for the fixture(s), paying the monthly Total Charge of the fixture(s) as provided in this tariff, or discontinuing the unmetered electric service.



Section No. VI Nineteenth Revised Sheet No. 6.21 Canceling Eighteenth Revised Sheet No. 6.21

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(Continued from Rate Schedule OS, Sheet No. 6.20)

#### OS-II. GENERAL AREA LIGHTING (OL)

#### **APPLICABILITY:**

Applicable for general area lighting where street and roadway lighting is not applicable. Service hereunder includes regular maintenance, power supply and lamp renewals due to burnouts.

#### **LIMITATION OF SERVICE:**

Company-owned fixtures will be mounted on Company-owned poles of the Company's distribution system. Customer-owned fixtures will be mounted on Customer-owned poles, of a standard type and design, permitting service at no abnormal cost to the Company.

## MONTHLY RATES: High Pressure Sodium Vapor

Initial Lamp Rating (Lumen	<u>Desc.</u>	Lamp <u>Wattage</u>	Line <u>Wattage</u>	Est. <u>KWH</u>	Fixture <u>Charge</u>	Maint. <u>Charge</u>	Energy Charge	Total <u>Charge</u>
5400*	Open Bottom	70	83	28	\$1.97	\$0.85	\$0.71	\$3.53
8800	Open Bottom	100	116	40	\$1.77	\$0.80	\$1.02	\$3.59
8800	Cobrahead	100	116	40	\$1.98	\$0.60	\$1.02	\$3.60
#*20000*	Cobrahead	200	236	81	\$2.28	\$1.06	\$2.06	\$5.40
#*25000	Cobrahead	250	296	102	\$2.82	\$1.51	\$2.60	\$6.93
#*46000	Cobrahead	400	470	161	\$3.20	\$1.11	\$4.10	\$8.41
##*46000	Shoebox A	400	470	161	\$5.20	\$2.20	\$4.10	\$11.50
##*46000	Shoebox B	400	470	161	\$5.12	\$2.14	\$4.10	\$11.36
#**20000*	Directional	200	246	84	\$4.31	\$1.94	\$2.14	\$8.39
#**46000	Directional	400	485	167	\$3.84	\$1.81	\$4.26	\$9.91
###8800	Colonial	100	116	40	\$3.15	\$0.77	\$1.02	\$4.94
###8800	Acorn	100	116	40	\$3.98	\$1.83	\$1.02	\$6.83
###8800	English Coach	100	116	40	\$10.10	\$3.59	\$1.02	\$14.71
			<u>Metal</u>	<u>Halide</u>				
Initial Lamp		Lamp	Line	Est.	Fixture	Maint.	Energy	Total
Rating (Lumen)	Desc.	<u>Wattage</u>	<u>Wattage</u>	KWH	<u>Charge</u>	<u>Charge</u>	Charge	<u>Charge</u>
#***	Cmall Flood	400	470		<b>60.7</b> 5	<b>#4.00</b>	<b>04.40</b>	<b>00 77</b>
	Small Flood	400	470	161	\$2.75	\$1.92	\$4.10	\$8.77
#**100000 ##*22000	Large Flood	1000	1080	371	\$4.48 \$9.47	\$3.79	\$9.46	\$17.73
	Parking Lot A	400	470 470	161	\$8.17	\$3.48	\$4.10	\$15.75
	Parking Lot B	400	470	161	\$8.10	\$3.38	\$4.10	\$15.58
##*100000	Large Parking L	UL TUUU	1080	371	\$11.81	\$5.14	\$9.46	\$26.41



Section No. VI Thirteenth Revised Sheet No. 6.22 Canceling Twelfth Revised Sheet No. 6.22

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(Continued from Rate Schedule OS, Sheet No. 6.21)

### Mercury Vapor (Not Available for New Installations)

Initial Lamp	) <u>Desc.</u>	Lamp	Line	Est.	Fixture	Maint.	Energy	Total
Rating (Lumen		<u>Wattage</u>	<u>Wattage</u>	<u>KWH</u>	Charge	<u>Charge</u>	Charge	<u>Charge</u>
7000*	Open Bottom	175	195	67	\$1.42	\$0.66	\$1.71	\$3.79
#*17000*	Cobrahead	400	442	152	\$2.23	\$1.30	\$3.87	\$7.40
#**17000*	Directional	400	474	163	\$4.15	\$1.86	\$4.15	\$10.16

- \*\* Non-Directional, Available for Non-Residential Application Only.
- #\*\* Directional, Available for Non-Residential Application Only.
- ##\* Available for Non-Residential Application Only. Total charge does not include cost of arm or tenon top adapter. The monthly cost of the arm or tenon top adapter is shown under the additional facilities charges section. The total charge shown above is for an unmetered fixture. If the service is metered, there will be no Energy Charge billed under this rate. The Shoebox A and Parking Lot A prices apply when no relay is used, and the Shoebox B and Parking Lot B prices apply when a relay(s) is used. The Shoebox B, Parking Lot B, and Large Parking Lot prices do not include the cost of the relay. The monthly cost of the relay is shown under the additional facilities charges section.
  - Not Available for New Installation
- \*\* Estimated Monthly KWH = (Line Wattage x Annual Operating Hours)/(1000 x 12)
- \*\*\* Energy Charge = 2.549¢/KWH x Estimated Monthly KWH Usage

### Decorative

#### **ADDITIONAL FACILITIES CHARGES:**

The above rates apply to lighting installations made on the Company's existing overhead distribution system. Any special or additional facilities, which may be installed at the Company's option, will be billed in addition to the above rates.

Charge for 13 ft. decorative concrete pole used only for 8800 decorative outdoor lights (Colonial, Acorn, or English Coach) \$9.29.

Charge for 20 ft. fiberglass pole used only for 8800 decorative outdoor lights (Colonial) \$3.05.

Charge for 30 ft. wood pole used only for the outdoor lighting system \$2.02.

Charge for 30 ft. concrete pole used only for the outdoor lighting system \$4.54.

Charge for 30 ft. fiberglass pole with concrete, anchor-based pedestal used primarily for the 100,000 Lumen Large Parking Lot fixture \$22.33.

Charge for 35 ft. concrete pole used only for the outdoor lighting system \$4.36.

Charge for 35 ft. wood pole used only for the outdoor lighting system \$2.17.

Charge for 40 ft. wood pole used only for the outdoor lighting system \$3.74.

Charge for 45 ft. concrete pole used only for the outdoor lighting system \$7.10.

Charge for single arm for 46,000 Lumen Shoebox fixture \$0.80.

Charge for double arm for 46,000 Lumen Shoebox fixture \$1.80.



Section No. VI Fifteenth Revised Sheet No. 6.23 Canceling Fourteenth Revised Sheet No. 6.23

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(Continued from Rate Schedule OS, Sheet No. 6.22)

Charge for triple arm for 46,000 Lumen Shoebox fixture \$1.89.

Charge for quadruple arm for 46,000 Lumen Shoebox fixture \$2.10.

Charge for single/double arm for 32,000 Lumen metal halide Parking Lot fixture \$0.78.

Charge for triple arm for 32,000 Lumen metal halide Parking Lot fixture \$2.51.

Charge for quadruple arm for 32,000 Lumen metal halide Parking Lot fixture \$2.53.

Charge for tenon top adapter for 100,000 Lumen Large Parking Lot fixture \$2.76

Charge for optional relay for 46,000 Lumen Shoebox, 32,000 Lumen Parking Lot, or 100,000 Lumen Large Parking Lot fixture(s) \$14.51.

Charge for 25 KVA transformer (non-coastal) for 46,000 Lumen Shoebox, 32,000 Lumen Parking Lot, or 100,000 Lumen Large Parking Lot fixture(s) \$18.71.

Charge for 25 KVA transformer (coastal) for 46,000 Lumen Shoebox, 32,000 Lumen Parking Lot, or 100,000 Lumen Large Parking Lot fixture(s) \$24.28.

All other additional facilities shall be billed at 1.78% per month of the Company's cost. Such facilities may include, but are not limited to, additional overhead or underground wiring and special poles approved by the Company.

#### VANDALISM (WILLFUL DAMAGE):

Any damage done by vandalism (willful damage) shall be repaired upon the request of and at the expense of the Customer.

## MONTHLY RATES - CUSTOMER OWNED WITHOUT RELAMPING SERVICE AGREEMENT:

Customer-owned area lighting fixtures which conform to the specifications of Company-owned fixtures may receive energy at the appropriate charges for each size light above. Customer-owned area lighting systems which do not conform to specifications of the Company-owned fixtures shall be charged the monthly rate of 2.549¢/KWH of the estimated KWH usage of each unit. Customer-owned equipment must be approved in advance as to accessibility to be eligible to receive service. The Customer will provide all pole(s), fixture(s), lamp(s), photoelectric control(s), and circuit(s) up to the point of connection to the Company's supply lines (point of service), and an adequate support for the Company-owned service conductors. The Company will provide an overhead service drop from its existing secondary conductors to the point of service designated by the Company for Customer-owned lights. Underground service conductors will be installed in lieu of the overhead conductors at the Customer's request, and upon payment by the Customer of the installed cost of the underground conductors after allowance for the cost of equivalent overhead service conductors and any trenching and backfilling provided by the Customer. The distribution system shall serve no other electrical loads except the lighting equipment eligible for this rate.



Section No. VI Twenty-Sixth Revised Sheet No. 6.24 Canceling Twenty-Fifth Revised Sheet No. 6.24



(Continued from Rate Schedule OS, Sheet No. 6.23)

## MONTHLY RATES - CUSTOMER OWNED WITH RELAMPING SERVICE AGREEMENT:

The monthly rates set forth below cover both the electric service (if unmetered) and the replacement of lamps and photoelectric controls upon routine failure. Lamps or photoelectric controls damaged or destroyed due to vandalism or willful abuse are not covered by the agreement and will only be replaced at the Customer's expense. Customer-owned equipment must be approved in advance as to compatibility with Company-owned lamps and photoelectric controls and accessibility to be eligible to receive service. The Customer will provide all pole(s). fixture(s), initial lamp(s) and photoelectric control(s), and circuit(s) up to the point of connection to the Company's supply lines (point of service), and an adequate support for the Company-owned The Company will provide an overhead service drop from its existing service conductors. secondary conductors to the point of service designated by the Company for Customer-owned lights. Underground service conductors will be installed in lieu of the overhead conductors at the Customer's request, and upon payment by the Customer of the installed cost of the underground conductors after allowance for the cost of equivalent overhead service conductors and any trenching and backfilling provided by the Customer. The distribution system shall serve no other electrical loads except the lighting equipment eligible for this rate. The Customer remains responsible for all maintenance other than the replacement of lamps and photoelectric controls.

#### **MONTHLY RATES - CUSTOMER OWNED WITH RELAMPING SERVICE AGREEMENT:**

<u>High Pressure Sodium Vapor</u>						
Initial Lamp	Lamp	Line	Est.	Relamping	Energy	Total
Rating (Lumen)	<u>Wattage</u>	<u>Wattage</u>	<u>KWH</u>	<u>Charge</u>	<u>Charge</u>	<u>Charge</u>
			**		***	
8800	100	116	40	\$0.32	\$1.02	\$1.34
20000*	200	236	81	\$0.34	\$2.06	\$2.40
25000	250	296	102	\$0.35	\$2.60	\$2.95
46000	400	470	161	\$0.34	\$4.10	\$4.44
		-	<u>Metal Halide</u>			
Initial Lamp	Lamp	Line	Est.	Relamping	Energy	Total
Rating (Lumen)	<u>Wattage</u>	<u>Wattage</u>	<u>KWH</u>	<u>Charge</u>	<u>Charge</u>	<u>Charge</u>
			**		***	
32000	400	470	161	\$0.76	\$4.10	\$4.86

- \* Not Available for New Installation
- \*\* Estimated Monthly KWH = (Line Wattage x Annual Operating Hours)/(1000 x 12)
- \*\*\* Energy Charge = 2.549¢/KWH x Estimated Monthly KWH Usage

The Total Charge shown above is for an unmetered fixture. If the service is metered, there will be no Energy Charge billed under this rate.



Section No. VI Sixteenth Revised Sheet No. 6.25 Canceling Fifteenth Revised Sheet No. 6.25



(Continued from Rate Schedule OS, Sheet No. 6.24)

#### **ADDITIONAL FACILITIES CHARGES FOR CUSTOMER OWNED:**

Any special or additional facilities, which may be installed at the Company's option, will be billed in addition to the above Customer-owned rates.

Charge for 35 ft. wood pole \$2.17.

All other additional facilities shall be billed at 1.78 percent per month of the Company's cost.

#### PROVISION FOR UP FRONT PAYMENT OF ADDITIONAL FACILITIES:

At the Customer's option, the cost of the additional facilities may be paid up front in lieu of a monthly charge. Should the Customer choose this method of payment, the amount will be the Company's total installed cost for these additional facilities for overhead or underground distribution electric service. The Company will retain ownership of these additional facilities. At the end of the useful life of these additional facilities, the Customer will have the option of either paying up front for the total installed cost of the replacement of the additional facilities, paying a monthly charge as provided in this tariff, or discontinuing the unmetered electric service.

#### PROVISION FOR UP FRONT PAYMENT OF FIXTURES:

At the Customer's option, the cost of the fixture(s) may be paid up front in lieu of paying the monthly Total Charge of the fixture(s). Should the Customer choose this method of payment, the amount will be the Company's total installed cost for the fixture(s). The Company will retain ownership of the fixture(s) and will provide for any routine maintenance. On a monthly basis, the Customer will pay only the Maintenance and Energy Charges for the fixture(s) in lieu of the total of the Fixture, Maintenance, and Energy Charges. At the end of the useful life of the fixture(s), the Customer will have the option of either paying up front for the total installed cost of the replacement of the fixture(s) and continuing to pay on a monthly basis the Maintenance and Energy Charges for the fixture(s), paying the monthly Total Charge of the fixture(s) as provided in this tariff, or discontinuing the unmetered electric service.



Section No. VI
Tenth Revised Sheet No. 6.26
Canceling Ninth Revised Sheet No. 6.26

PAGE	EFECUVE DATE: THE
11.01.13	

(Continued from Rate Schedule OS, Sheet No. 6.25)

#### OS-III. OTHER OUTDOOR SERVICE (OL1)

Other outdoor service for Customer-owned facilities with fixed wattage loads operating continuously throughout the billing period such as, but not limited to, traffic signals and cable television amplifiers shall be billed according to the monthly rate below:

3.679 cents per KWH for all KWH

The estimated annual KWH usage shall be determined by multiplying the annual operation hours times the maximum demand. The monthly KWH usage will be one-twelfth (1/12) of the estimated annual KWH usage. Maximum demand shall be the total number of kilowatts connected at any one time. At the option of the Company service rendered under this section may be metered and billed under the applicable General Service rate schedule. Minimum Monthly bill shall be \$1.00 per service connection.

#### TERM OF CONTRACT (OS-I, OS-II, OS-III):

Service under this Rate Schedule shall be for an initial period of five (5) years for high pressure sodium lighting under the terms of Part I, three (3) years for high pressure sodium vapor (non-residential) or metal halide (non-residential) lighting under terms of Part II, two (2) years for high pressure sodium vapor (residential) lighting under terms of Part II, and in each case thereafter from year to year until terminated by three (3) months written notice by either party to the other. When additional facilities are required, the Company may require a contract for a longer initial period. There is no term of contract for rate OS-III.

#### **DEPOSIT (OS-I, OS-II):**

The Company may require a deposit amounting to not over one-half the billing for the initial contract period before service is furnished, which deposit may be applied to any final bills against the customer for service.

Section No. VII Third Revised Sheet No. 7.13 Canceling Second Revised Sheet No. 7.13

#### **GULF POWER COMPANY**

#### CONTRACT FOR STREET LIGHTING SERVICE RATE SCHEDULE OS (PART I) Form 4

·			
Customer Name:		Date	<b>)</b> :
Telephone No.:		Soc. Sec. No. (If Applicable	e):
City Government ( ) Cou	inty Government ( )	State Government ( ) Fe	ederal Government ( )
Homeowner's Assn. ( ) De	veloper ( ) Apartmen	t Complex ( ) Manufactured F	lome Park ( ) Other ( )
Street Address (Subdivision,	etc.) of Light(s):		
Mailing Address:			
-			
Account No.:		TLM No(s).:	
JETS WO No	FSO No	New Installation (	) Existing Installation ( )
STATE OF FLORIDACOUNT	) n		
This agreement mad between GULF POWER COM	e this day o MPANY, a corporation h	of nereinafter called the Company, hereinafter	, 20, by and and ther called the Customer,
WITNESSETH: That parties hereto do hereby cont		e mutual promises and agreeme ch other as follows:	ents herein contained, the
		m the beginning of service on th	
term or any subsequent anniv shall take the street lighting s the operation thereof. Lamps part hereof. All fixtures, equip said facilities shall remain at a	versary date of this agreervice as described on are located as shown coment, and material use all times the property of	uing thereafter from year to year 2) months or more prior to the element, the Company shall furn Sheet No. 7.15.1 and the neces on Map which is hereto appended in the construction, operation Gulf Power Company. The location shall be held harmless in construction.	ish and the Customer seary electric energy for ed and hereby made a , and maintenance of ation of said facilities

**EFFECTIVE**:

Section No. VII
Third Revised Sheet No. 7.14
Canceling Second Revised Sheet No. 7.14

#### Form 4 (Continued)

SECOND: The Customer agrees to pay for the street lighting service supplied hereunder in	
accordance with and subject to the applicable charges and provisions for payment prescribed in the	
Company's rate schedule "OS (PART I)", copy of which is hereto appended and hereby made a part hered	f,
and the Rules and Regulations for Electric Service on file in the Company's office and on file with the Florid	da
Public Service Commission or any changes therein as approved by the Florida Public Service Commission	١.
Under said schedule the annual charge (exclusive of Fuel Charge, Purchased Power Capacity Charge,	
Environmental Charge, Energy Conservation Charge, and applicable taxes or fees) for the above listed	
service will be \$	

THIRD: The Company further agrees to furnish and the Customer agrees to take from the Company and pay for, such additional street lighting service as the Customer may require during the continuance of this contract or any renewal thereof at the applicable charges prescribed in rate schedule "OS (PART I)". All such additional lamps shall become subject to the terms and conditions of this contract and shall be considered in all respects as though a part of the initial installation described in Section I hereof.

FOURTH: The Company shall not be obliged to install at its expense any additional lamps unless all lamps previously installed by the Company are in operation. The Company, however, will make any change in the location of any overhead lamp or lamps at the request of the Customer, whether or not such lamp or lamps be in operation, provided all the necessary expense incurred in connection with such change or changes is borne by the Customer.

FIFTH: In the event of interruptions to service, the Company will restore the service as soon as it reasonably can do so and will at all times use its best effort in supplying as nearly constant service as is reasonably practicable to the end that all lamps supplied under this contract, whether a part of the initial installation or added subsequently, shall be kept burning during night-time hours during the term of this contract or any renewal thereof. It is agreed, however, that should the supply of electric energy be interrupted or fail for any reason, such interruption or failure shall not constitute a breach of this contract, nor shall the Company be liable for damages by reason of such interruption or failure.

SIXTH: The Customer agrees to notify the Company promptly at its nearest office of any lamp or lamps not burning, and to allow the Company one working day after said outage has been officially reported to the Company in which to restore said lamp or lamps to service. For this purpose a working day is considered as the time between 8:00 AM and 5:00 PM of any day other than Sunday, observed holidays, or holidays that fall on a Saturday. In the event the Company fails to restore any lamp to service within one working day after the day of receiving official notice of the outage from the Customer, the Customer shall be entitled to a credit for the pro rata cost of the lighting of such lamp during such hours of the regular scheduled hours of burning as it may be out subsequent to the expiration of one working day after receipt by the Company of official notice of such outage from the Customer or before the lapse of one working day after said notice shall have been received.

SEVENTH: Upon the second occurrence of vandalism (willful damage) to a Company fixture, the Customer will have the following three options:

1. Pay (a) the total repair costs of the fixture or the original total installed cost of the fixture less any depreciation and salvage value plus the removal cost if the fixture cannot be repaired and (b) the total installed cost of a luminaire protective shield. If the fixture is not compatible with the shield, then the fixture will be replaced with either a compatible 100 watt or 250 watt cobrahead fixture,

ISSUED BY: Travis Bowden

**EFFECTIVE:** 

Section No. VII Third Revised Sheet No. 7.15 Canceling Second Revised Sheet No. 7.15

#### Form 4 (Continued)

- 2. Request that the damaged fixture be replaced with the same type of unshielded fixture. For this and any subsequent occurrence, the Customer will pay either (a) the total repair costs of the fixture or (b) the original total installed cost of the fixture less any depreciation and salvage value plus the removal cost if the fixture cannot be repaired, or
- 3. Discontinue the service to the fixture.

The Customer must notify the Company in writing of its selected option. The Customer may choose to pay the total installed cost of a luminaire protective shield after the first occurrence of vandalism (willful damage) to a Company fixture and save the costs incurred in 1(a) above.

EIGHTH: All monthly bills for service hereunder are due as of the date rendered and become delinquent twenty days thereafter. In the event the Customer fails to pay the Company for all service rendered under this contract as provided above, the Company may, at its option, after five (5) days written notice, given to the Customer after the bill shall have become delinquent, discontinue such service until full payment is made, but this contract shall not be otherwise affected. Should service be discontinued, it shall be restored upon full payment of all sum due hereunder. Should the Customer discontinue this service before the expiration of the full term of contract all unpaid charges for the full term shall immediately become due and payable.

NINTH: A waiver of one or more defaults shall not be considered a waiver of any other or subsequent default.

TENTH: This agreement shall not be binding upon the Company until it has been approved in writing, endorsed below, by an authorized Company representative. All previous communications between the parties hereto, whether oral or written, with reference to the subject matter of this agreement, are hereby abrogated, and no modification hereof shall be binding unless it shall be in writing duly accepted by the Customer and approved by an authorized Company representative. This agreement shall not be assigned by the Customer without the written consent of the Company.

GULF POWER COMPANY	CUSTOMER		
Application Taken by:	Customer:		
Approved by:	Title:		
Authorized Company Representative	Date:		

ISSUED BY: Travis Bowden EFFECTIVE:

Section VII Second Revised Sheet No. 7.15.1 Canceling First Revised Sheet No. 7.15.1

#### Form 4 (Continued)

#### **FACILITIES FURNISHED:**

High Pressure Sodium Vapor Lighting:	
8,800 Lumen (100 Watts) Cobrahead Light(s)* to be installed at a base rate of \$4.07 each per month	\$
8,800 Lumen (100 Watts) Decorative Colonial Light(s) to be installed at a base rate of \$5 each per month	.73 \$
8,800 Lumen (100 Watts) Decorative Acorn Light(s) to be installed at a base rate of \$7.30 each per month	\$
8,800 Lumen (100 Watts) Decorative English Coach Light(s) to be installed at a base rate \$15.19 each per month	of \$
25,000 Lumen (250 Watts) Cobrahead Light(s)* to be installed at a base rate of \$7.48 ear per month	ch \$
25,000 Lumen (250 Watts) Small Off-Road Light(s) to be installed at a base rate of \$12.2 each per month	9 \$
46,000 Lumen (400 Watts) Small Off-Road Light(s) to be installed at a base rate of \$14.6 each per month	2 \$
46,000 Lumen (400 Watts) Cobrahead Light(s)* to be installed at a base rate of \$8.92 each	ch \$
per month	
Poles: Thirteen (13) ft. Decorative Concrete Pole(s) used only for 8800 Lumen Decorative Lights to be installed at \$9.29 each per month	\$
Twenty (20) ft. Fiberglass Pole(s) used only for 8800 Lumen Decorative Colonial Lights to be installed at \$3.05 each per month	\$
Thirty (30) ft. Concrete Pole(s) to be installed at \$4.54 each per month	\$
Thirty-five (35) ft. Concrete Pole(s) to be installed at \$4.36 each per month	\$
Thirty-five (35) ft. Wood Pole(s) to be installed at \$2.17 each per month	\$
Forty (40) ft. Wood Pole(s) to be installed at \$3.74 each per month	\$
Forty-five (45) ft. Concrete Pole(s) to be installed at \$7.10 each per month	\$
All Other Additional Facilities to be installed at 1.78% per month of Company's total	\$
installed cost	
Total Base Monthly Charge**	\$

ISSUED BY: Travis Bowden **EFFECTIVE:** 

<sup>Not available with arms 12 ft. or longer in coastal areas.
\*\* Base monthly charge does not include Fuel Charge, Purchased Power Capacity Charge, Environmental Charge, Energy Conservation Charge, applicable taxes or fees.</sup> 

Section VII Fourteenth Revised Sheet No. 7.16 Canceling Thirteenth Revised Sheet No. 7.16

#### GULF POWER COMPANY APPLICATION FOR SERVICE AND GENERAL AREA LIGHTING SERVICE AGREEMENT RATE SCHEDULE OS (PART II)

Form 5

Customer Name _			Date	
DBA	Telephone No		Soc. Sec. No	
Residential ( )	Home Business ( )	Commercial ( )	Industrial ( )	
Street Address (Su	bdivision, etc.) of Light(s)			
Mailing Address _				
Driving Directions				
Location of Light(	s)			
Meter No	Account	No	TLM No(s)	
JETS WO No	FSO No		_ New Installation ( )	Existing Installation ( )
times the property of years if any high pre sodium vapor (reside Company begins to it year until terminated request of and at the harmless in connection unpaid charges for the reason of accident,	All fixtures, equipment and material used 'Gulf Power Company. The contract term a ssure sodium vapor (non-residential) or metential) lighting is installed, unless additional install any facilities applied for herein, this is by three (3) months' written notice by eit expense of the Applicant. The location of on therewith or the use thereof. Should the term shall immediately become due as or condition beyond the control of Gulf I transition to the contract, nor significant to the contract, nor significant in the contract, nor significant constitute a breach of the contract, nor significant contract is the contract of the contract, nor significant contract is the contract of the contract.	is provided by Rate Schedital halide (non-residential) il facilities required by the application becomes a corher party to the other. A said facilities shall be as Applicant discontinue this nd payable. In the event the Power Company, the service tall halides and the service of the service	ale "OS (PART II)" shall be to lighting is installed and two company require a longer stract for a term of ye my damage done by vandali specified by the Applicant a service before the expiration the supply of electric current wice shall be restored within	for an initial period of three (3 to (2) years if any high pressure term. At the time Gulf Power ars and thereafter from year to sism shall be repaired upon the company shall be held to of the full term of contract all should be interrupted or fail by a reasonable time and such
GULF POWER C	OMPANY		APPLICANT	
Application Taken By		Applicant		
Approved by	Authorized Company Representative	Title		
	Authorized Company Representative	Date		
ISSUED BY:	Travis Bowden	EFFECTIVE:		

#### Section VII Fourth Revised Sheet No. 7.16.1 Canceling Third Revised Sheet No. 7.16.1

#### Form 5 (Continued)

FACILITIES FURNISHED:	
High Pressure Sodium Vapor Lighting:	
8,800 Lumen (100 Watts) Open Bottom Light(s) to be installed at a base rate of \$3.59 each per month	\$
8,800 Lumen (100 Watts) Cobrahead Light(s) to be installed at a base rate of \$3.60 each per month	\$
8,800 Lumen (100 Watts) Decorative Colonial Light(s) to be installed at a base rate of \$4.94 each per month	\$
8,800 Lumen (100 Watts) Decorative Acorn Light(s) to be installed at a base rate of \$6.83 each per month	\$
8,800 Lumen (100 Watts) Decorative English Coach Light(s) to be installed at a base rate of \$14.71 each per month	\$
25,000 Lumen* (250 Watts) Cobrahead Light(s) to be installed at a base rate of \$6.93 each per month	
46,000 Lumen* (400 Watts) unmetered Shoebox A Light(s) without relay to be installed at a base rate of	\$
\$11.50** each per month	<b>.</b>
46,000 Lumen* (400 Watts) metered Shoebox A Light(s) without relay to be installed at a base rate of	\$
\$7.40** each per month	<b>3</b>
	•
46,000 Lumen* (400 Watts) unmetered Shoebox B Light(s) with relay (charge for relay shown below) to be	\$
installed at a base rate of \$11.36** each per month	_
46,000 Lumen* (400 Watts) metered Shoebox B Light(s) with relay (charge for relay shown below) to be	\$
installed at a base rate of \$7.26** each per month	
46,000 Lumen* (400 Watts) Cobrahead Light(s) to be installed at a base rate of \$8.41 each per month	\$
46,000 Lumen* (400 Watts) Directional Light(s) to be installed at a base rate of \$9.91 each per month	\$
Metal Halide Lighting:	
32,000 Lumen* (400 Watts) Small Flood Light(s) to be installed at a base rate of \$8.77 each per month	\$
32,000 Lumen* (400 Watts) unmetered Parking Lot A Light(s) without relay to be installed at a base rate of	\$
\$15.75** each per month	
32,000 Lumen* (400 Watts) metered Parking Lot A Light(s) without relay to be installed at a base rate of \$11.65**	\$
each per month	J
32,000 Lumen* (400 Watts) unmetered Parking Lot B Light(s) with relay (charge for relay shown below) to be	\$
	<b>a</b>
installed at a base rate of \$15.58** each per month	r
32,000 Lumen* (400 Watts) metered Parking Lot B Lights(s) with relay (charge for relay shown below) to be	\$
installed at a base rate of \$11.48** each per month	
100,000 Lumen* (1000 Watts) Large Flood Light(s) to be installed at a base rate of \$17.73 each per month 100,000 Lumen* (1000 Watts) Large Parking Lot Light(s) to be installed at a base rate of \$26.41** each per month	\$
100,000 Lumen* (1000 Watts) Large Parking Lot Light(s) to be installed at a base rate of \$26.41** each per month	\$
Poles:	
Thirteen (13) ft. Decorative Concrete Pole(s) used only for 8800 Lumen Decorative Lights to be installed	\$
at \$9.29 each per month	
Twenty (20) ft. Fiberglass Pole(s) used only for 8800 Lumen Decorative Colonial Lights to be installed	\$
at \$3.05 each per month	
Thirty (30) ft. Concrete Pole(s) to be installed at \$4.54 each per month	\$ \$
Thirty (30) ft. Fiberglass Pole(s) with concrete, anchor-based pedestal used primarily for 100,000 Lumen	\$
Large Parking Lot Lights to be installed at \$22.33 each per month	
Thirty-five (35) ft. Concrete Pole(s) to be installed at \$4.36 each per month	\$
Thirty-five (35) ft. Wood Pole(s) to be installed at \$2.17 each per month	\$ \$
Forty (40) ft. Wood Pole(s) to be installed at \$3.74 each per month	\$
	¢
Forty-five (45) ft. Concrete Pole(s) to be installed at \$7.10 each per month	<b>a</b>
Missallanana Additional Espilition	
Miscellaneous Additional Facilities:	0
Single arm for 46,000 Lumen Shoebox Light to be installed at \$0.80 each per month	\$
Double arm for 46,000 Lumen Shoebox Light to be installed at \$1.80 each per month	\$
Triple arm for 46,000 Lumen Shoebox Light to be installed at \$1.89 each per month	\$
Quadruple arm for 46,000 Lumen Shoebox Light to be installed at \$2.10 each per month	\$
Single/double arm for 32,000 Lumen metal halide Parking Lot Light to be installed at \$0.78	\$
each per month	
Triple arm for 32,000 Lumen metal halide Parking Lot Light to be installed at \$2.51 each per month	\$
Quadruple arm for 32,000 Lumen metal halide Parking Lot Light to be installed at \$2.53 each per month	\$
Tenon Top Adapter for 100,000 Lumen Large Parking Lot Light(s) to be installed at \$2.76 each per month	\$
Relay for 46,000 Lumen Shoebox, 32,000 Lumen Parking Lot, or 100,000 Lumen Large Parking Lot Light(s)	\$
to be installed at \$14.51 each per month	-
25 KVA Transformer (non-coastal) for 46,000 Lumen Shoebox, 32,000 Lumen Parking Lot, or 100,000 Lumen	\$
Large Parking Lot Light(s) to be installed at \$18.71 each per month	<b>*</b>
25 KVA Transformer (coastal) for 46,000 Lumen Shoebox, 32,000 Lumen Parking Lot, or 100,000 Lumen	\$
Large Parking Lot Light(s) to be installed at \$24.28 each per month	J
All Other Additional Facilities to be installed at 1.78% per month of Company's total	\$
installed cost	Ψ
Total Base Monthly Charge***	•
I DIAL DASE MORTHLY CHARGE	\$

ISSUED BY:

Travis Bowden

EFFECTIVE:

<sup>\*</sup>Available for non-residential application only
\*\*Base rate does not include cost of arm or tenon top adapter. Select the appropriate arm charge (single, double, single/double, triple, or quadruple) or tenon top adapter shown above.

\*\*\*Base monthly charge does not include Fuel Charge, Purchased Power Capacity Charge, Environmental Charge, Energy Conservation Charge,

applicable taxes or fees.

Section VII
Third Revised Sheet No. 7.45
Canceling Second Revised Sheet No. 7.45

# GULF POWER COMPANY OPTIONAL RELAMPING SERVICE AGREEMENT CUSTOMER-OWNED GENERAL AREA LIGHTING RATE SCHEDULE OS (PART I/II) Form 19

Customer Name			Date		
DBA	Telephone N	[0	Soc. Sec. No		
Residential ()	Home Business ()	Commercial ()	Industrial ()	Street Lighting (	
Street Address (Subdi	vision, etc.) of Light(s)				
Mailing Address	·				
Driving Directions					
Location of Light(s) _					
Meter No.	Account N	o	TLM No(s)		
JETS WO No	FSO	No	New Installation ( )	Existing Installation ( )	
25,000 Lume 46,000 Lume Metal Halide Lighting	n (100 Watts) Light(s) to be billen (250 Watts) Light(s) to be billen (400 Watts) Light(s) to be billen (400 Watts) Light(s) to be billen (400 Watts) Light(s) to be bil	lled at a base rate of \$2.95 elled at a base rate of \$4.44 e	each per month each per month	\$ \$ \$	
High Pressure Sodium 8,800 Lume 25,000 Lum	MER-OWNED FIXTURES: a Vapor Lighting: en (100 Watts) Light(s) to be bil nen (250 Watts) Light(s) to be b nen (400 Watts) Light(s) to be b	illed at a base rate or \$0.35	each per month	\$ \$ \$	
Metal Halide Lighting	; nen (400 Watts) Light(s) to be b	illed at a base rate or \$0.76	each per month	\$	
	ILITIES: 35) ft. Wood Pole(s) to be installed Iditional Facilities to be installed		mpany's total installed cost	\$ \$ \$	

The Applicant requests a relamping service agreement on the lamp(s) and photocell(s) for the fixtures described above and the necessary electric energy (if unmetered) for the operation thereof and hereby agrees to take and pay for the same in accordance with and subject to the Company's Rate Schedule "OS (PART I/II)" and Rules and Regulations for Electric Service on file in its office and on file with the Florida Public Service Commission or any changes therein as approved by the Florida Public Service Commission. This agreement and the monthly rates set forth above cover both the electric service (if unmetered) and the replacement of lamps and photoelectric controls upon routine failure. Lamps or photoelectric controls damaged or destroyed due to vandalism or willful abuse are not covered by this agreement and will only be replaced at the Applicant's expense. The Applicant remains responsible for all maintenance other than the replacement of lamps and photoelectric controls. The distribution system shall serve no other electrical loads except the lighting equipment described above.

ISSUED BY: Travis Bowden EFFECTIVE:

<sup>\*</sup>Base monthly charge does not include Fuel Charge, Purchased Power Capacity Charge, Environmental Charge, Energy Conservation Charge, applicable taxes, or fees.

Section VII Second Revised Sheet No. 7.46 Canceling First Revised Sheet No. 7.46

#### Form 19 (Continued)

In consideration of the supplying of said electric current (if unmetered) and the relamping of the lamp and photoelectric controls, the Applicant hereby grants to Gulf Power Company, the right to construct, operate, and maintain upon, over, under, and across the premises located at the above service address its poles, lines, facilities, and appliances necessary in connection therewith for the transmission of electric power together with the rights of ingress and egress to and from said lines and the right to cut and keep clear all trees and other obstructions that may injure or endanger said lines. All equipment and material used in the construction, operation, and maintenance of said facilities shall remain at all times the property of Gulf Power Company. The contract term as provided by Rate Schedule "OS (PART I/II)" shall be for an initial period of \_\_\_\_\_\_ years and thereafter from year to year until terminated by three (3) months' written notice by either party to the other.

The location of said fixtures shall be as specified by the Applicant and the Company shall be held harmless in connection therewith or the use thereof. Should the Applicant discontinue this service before the expiration of the full term of contract, all unpaid charges for the full term shall immediately become due and payable. In the event the supply of electric current should be interrupted or fail by reason of accident, or condition beyond the control of Gulf Power Company, the service shall be restored within a reasonable time and such interruption shall not constitute a breach of the contract, nor shall Gulf Power Company be liable for damages by reason of such interruption or failure. The relamping service provided hereunder is for the convenience of the Applicant and in consideration thereof, the Applicant releases the Company, and agrees to hold the Company harmless, from any damages caused by the failure of the lamp(s) and photocell(s) covered by this agreement to operate for any reason whatsoever including any negligent actions or failures to act by the Company or any of its officers, employees, agents or subcontractors.

GULF POWER COMPANY	APPLICANT
Application Taken By	Applicant
Approved byAuthorized Company Representative	Title
Audorzeu Company Representative	Date

ISSUED BY: Travis Bowden

EFFECTIVE:

Section No. VII Third Revised Sheet No. 7.47 Canceling Second Revised Sheet No. 7.47

### GULF POWER COMPANY OPTIONAL UP FRONT PAYMENT OF FIXTURE(S)

## ADDENDUM TO APPLICATION FOR SERVICE AND GENERAL AREA LIGHTING SERVICE AGREEMENT AND TO CONTRACT FOR STREET LIGHTING SERVICE

#### Form 20

TOTAL INSTA	LLED COS	ST OF FIXT	URE(S	)			\$		··········
MONTHLY	CHARGE - FI	XTURE(S) PAII	D UP FF	RONT	MONTHLY CHAF	IGE - FIXTL	IRE(S) PAID	UP FR	ONT
Rate S	Schedule OS-	l - Streetlights			Rate Sch	nedule OS-II	- Outdoor L	<u>ights</u>	
Type Light	Lamp <u>Wattage</u>	# of Lights   (a)	rice Per <u>Light*</u> (b)	Total Flat Amount/Mo. (c) = (a) x (b)	Type Light	Lamp <u>Wattage</u>			Total Flat Amount/Mo. (c) = (a) x (b)
High Pressure S 8800 Cobrahead 8800 Acorn 8800 Colonial 8800 Eng. Coach 25000 Cobrahead 25000 Small Off-I 46000 Cobrahead	100 100 100 100 1 250 Road 250 Road 400		\$2.09 \$3.32 \$2.59 \$5.09 \$4.65 \$5.73 \$7.39 \$5.72		High Pressure Sodius 8800 Cobrahead 8800 Open Bottom 8800 Acom 8800 Colonial 8800 Eng. Coach 25000 Cobrahead 46000 Directional 46000 Shoebox A 46000 Shoebox B Metal Halide: 32000 Small Flood 32000 Parking Lot A 32000 Parking Lot B 100000 Large Flood	100 100 100 100 250 400 400 400 400 400 1000 Lot 1000		\$1.62 \$1.82 \$2.85 \$1.79 \$4.61 \$4.11 \$5.21 \$6.07 \$6.30 \$6.24 \$6.02 \$7.58 \$13.25 \$14.60	
*Includes only the Maintenance and the Energy Charge portions of the Total Charge for the light. Any other applicable charges, as provided in the rate schedule, will be added to this total flat amount for the fixture.				**Includes only the Mai of the Total Charge for change the price for A for B from \$6.24 to \$2. applicable. If Parking I A from \$7.58 to \$3.48 since the Energy Charge metered, change the p Charge is not applicable in the rate schedule, we fixture.	the light. If from \$6.30 to 14 since the Lot A or B is and the price ge is not apprice from \$1 le. Any other	Shoebox A to \$2.20 and Energy Cha metered, cle for B from blicable. If L 4.60 to \$5.1 er applicable	or B is not the price arge is not ange the \$7.48 to arge Pa 4 since the charge	netered, se not ne price for s \$3.38 urking Lot is the Energy s, as provided	
pay only the Main of the useful life of the fixture(s) and	itenance and of the fixture(s continuing to	Energy Charge ), the Custome pay on a month	s for the r will hav hly basis	e fixture(s) in lieu ve the option of s the Maintenance	ovide for any routine maint of the total of the Fixture, either: (1) paying up front ce and Energy Charges for ne unmetered electric servi	Maintenance for the total the fixture(s	e, and Ener installed cos	gy Char st of the	ges. At the end replacement of
GULF POWER C	OMPANY				CUSTOMER				
Application Taken By  Approved By  Authorized Company Representative				Customer Title Date				<del></del>	
ISSUED BY:	Travis B	owden			EFFECTIVE:				

Section VII First Revised Sheet No. 7.54 Canceling Original Sheet No. 7.54

## GULF POWER COMPANY ASSIGNMENT OF LIGHTING SERVICE CONTRACT Form 23

	This	agreement	made	this _		day	of				, by and , the	between
chec	k one											
[ ]		omer name	d in the	CONTI	RACT said c	FOR Sontract	TREET L	IGHTING ached here	SERVIC	E (Gulf corporat	Power Formed herein by	n 4) dated reference
	(and	hereafter ca					_			·	Ĭ	
[ ]	Applicant named in the APPLICATION FOR SERVICE AND GENERAL AREA LIGHTING SERVICE AGREEMENT (Gulf Power Form 5) dated, said agreement being attached hereto and incorporated herein by reference (and hereafter called "the Contract"),											
[ ]	Appli LIGH here	icant named ITING (Gulf to and incorp	I in the Power foorated I	RELAM Form 19) herein by	PING ( ) dated y refere	SERVIO ence (ar	CE AGRE	EMENT C	USTOME , s ne Contra	ER-OWN said agre act"),	NED GENER eement being	AL AREA g attached
[ ]	Applicant named in the CUSTOMER-OWNED LIGHTING AGREEMENT (WITHOUT RELAMPING SERVICE PROVISIONS) (Gulf Power Form 24) dated, said agreement being attached hereto and incorporated herein by reference (and hereafter called "the Contract"),											
purpo lightin locati the d	ose of tr ng servio ion(s) sp ate of th	ransferring a ce provided pecified there ils agreemer	ind assi by Gulf ein. Sub it the as	gning ali Power C oject to t signee a	I future compar he con grees t	rights ny ("Gul sent an to assur	and oblig if Power" d accepta ne all obli	ations the or "the Cor ince of this gations of t	Assignin mpany") agreemathe Conti	g Party pursuant ent by Gract. Thi	Customer"), has with reg t to the Cont oulf Power, et is assignmen ate of this ag	ard to the ract at the fective on the does not
	<u> </u>	Assigning l	arty					Ass	signee/Cus	tomer		<del></del>
					CONS	SENT T	O ASSIG	NMENT				
	ssigning		Assign	ee/Cust	omer e	ach na	med abov	e. Nothing	containe	ed hereir	attached Con n, however, s Contract.	
GULI	F POWE	ER COMPAN	IY									
Ву_	Autho	rized Company	Represer	ntative		<del></del>	Date					

**EFFECTIVE:** 

Section VII Second Revised Sheet No. 7.55 Canceling First Revised Sheet No. 7.55

# GULF POWER COMPANY CUSTOMER-OWNED LIGHTING AGREEMENT (WITHOUT RELAMPING SERVICE PROVISIONS) RATE SCHEDULE OS (PART I/II)

#### Form 24

Customer Name			Date					
DBA	Telephone No.		Soc. Sec. No					
Residential ( )	Home Business ( )	Commercial ( )	Industrial ( )	Street Lighting ( )				
Street Address (Su	bdivision, etc.) of Light(s)							
Mailing Address								
Driving Directions								
No. of Light(s)	Location of Light(s)							
Meter No	Accor	unt No.	TLM No(s).					
JETS WO No	FSO No	0	New Installation ( )	Existing Installation ( )				
25000 L 32000 L 46000 L 100000 All others to be bille Light(s) Light(s) Light(s) ADDITIONAL FAC	men (100 Watts) Light(s) to umen (250 Watts) Light(s) to umen (400 Watts) Light(s) to umen (400 Watts) Light(s) to umen (1000 Watts) Light(s) ed as follows:  @ a base rate of \$ @ a base rate of \$ @ a base rate of \$	be billed at a base rate to be billed at a base rate to be billed at a base at each per month (KW * ea	ate of \$2.60 each per mate of \$4.10 each per mate of \$4.10 each per mate of \$4.10 each per mate of \$9.46 each per material p	onth \$ onth \$ onth \$ onth \$ month \$ ) \$) \$) \$) \$)				
All Othe	r Additional Facilities to be in y's total installed cost Total Base Mo	stalled at 1.78% per n	nonth of	\$ \$ \$				
	i Otal Dase Mo	nuny Charge		Ψ				

The Applicant requests the necessary electric energy for the operation thereof for the fixtures described above and hereby agrees to take and pay for the same in accordance with and subject to the Company's Rate Schedule "OS (PART I/II)" and Rules and Regulations for Electric Service on file in its office and on file with the Florida Public Service Commission or any changes therein as approved by the Florida Public Service Commission. This agreement and the monthly rates set forth above cover the electric service. The distribution system shall serve no other electrical loads except the lighting equipment described above.

ISSUED BY: Travis Bowden

EFFECTIVE:

<sup>\*</sup>This base rate per light is calculated by taking the KWH for one light and multiplying by \$0.02549/KWH. Repeat this line for each different type of customer-owned light other than the 8800 Lumen, 25000 Lumen, 32000 Lumen, 46000 Lumen, or 100000 Lumen lights shown above.

<sup>\*\*</sup>Base monthly charge does not include Fuel Charge, Purchased Power Capacity Charge, Environmental Charge, Energy Conservation Charge, applicable taxes, or fees.

## Legislative Format



Section No. VI <u>SeventeenthSixteenth</u> Revised Sheet No. 6.16 Canceling <u>SixteenthFifteenth</u> Revised Sheet No. 6.16

## RATE SCHEDULE OS OUTDOOR SERVICE

URSC: SL, OL, OL1, OL2

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#### **AVAILABILITY:**

Available throughout the entire territory served by the Company.

#### **OS-I. STREET AND ROADWAY LIGHTING (SL)**

#### **APPLICABILITY:**

Applicable for street and roadway lighting service under the provisions of the Company's standard contract for such service to any governmental agency or, at the Company's option, other contracting agency where the Company owns and operates the electric distribution system. Service hereunder includes power supply and may include lamp renewals and regular maintenance.

#### **LIMITATION OF SERVICE:**

Company owned fixtures will be mounted on Company owned poles of the Company's distribution system. Customer owned fixtures will be mounted on Customer owned poles, of a standard type and design, permitting service and maintenance at no abnormal cost to the Company.

## MONTHLY RATES: <u>High Pressure Sodium Vapor</u>

<del>Lam</del> <u>Initial</u> Меан Lamp	<u>Lamp</u>	_Line	e Est.	Fixtur	e Ma	int. I	Energy
Total							
Rating (Lumen) Desc.	<u>Watta</u>	ge	Wattage	<u>KWH</u>	<u>Charge</u>	<u>Charg</u>	<u>e</u>
Charge Charge							
	**				***		
*5400* Lumen Cobrahead	70	83	28	\$1.97	\$1.35	\$0.71	\$4.03
#*8800 Lumon Cobrahead	100	116	40	\$1.98	\$1.07	\$1.02	\$4.07
#*20000 <u>*-Lumon_Cobrahead</u>	200	236	81	\$2.28	\$1.57	\$2.06	\$5.91
#*25000-Lumen_Cobrahead	<u> 250</u>	296	102	\$2.83	\$2.05	\$2.60	\$7.48
#*46000 Lumen Cobrahead	400	470	161	\$3.20	\$1.62	\$4.10	\$8.92
#20000* Lumen Coastal ORL	200	_236	81	\$4.35	\$1.81	\$2.06	\$8.22
##20000 <u>* Lumen</u> Small <u>ORL</u>	200	236	81	\$6.54	\$3.10	\$2.06	\$11.70
##25000 Small ORL	250	296	102	<u>\$6.56</u>	\$3.13	\$2.60	\$12.29
##46000 Lumen Small ORL	<u>400</u>	470	161	\$7.23	\$3.29	\$4.10	\$14.62
##20000 <del>*_Lumen</del> _Large_ORL	200	236	81	\$9.37	\$1.81	\$2.06	\$13.24
##46000* Lumen Large ORL	400	470	161	\$9.17	\$2.02	\$4.10	\$15.29
###8800 Lumen Colonial	100	116	40	\$3.14	\$1.57	\$1.02	\$5.73
###8800-Lumen Acorn	100	116	40	\$3.98	\$2.30	\$1.02	\$7.30
###9900 Lumon English	100	116	40	\$10.10	\$4.07	\$1.02	\$15.10

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Coacn	
ISSUED BY: Travis Bowden	



Section No. VI

<u>TwentiethNineteenth</u> Revised Sheet No. 6.17

Canceling <u>NineteenthEighteenth</u> Revised Sheet No. 6.17

PAGE 2 of 13	FERRICHVE DATE: 1988

(Continued from Rate Schedule OS, Sheet No. 6.16)

#### Mercury Vapor (Not Available for New Installations)

Initial Mean Lamp Rating (Lumen)	Desc.	Lamp Lamp Wattage	Line <u>Wattage</u>	Est. KWH	Fixture Charge	Main. <u>Charge</u>	Energy Charge	Total <u>Charge</u>
3200 <u>*</u> -Lumen	Cobrahea	<u>d 100</u>	114	39	\$1.45	\$1.41	\$0.99	\$3.85
7000 <del>* Lumen</del> _	Cobrahea	<u>d 175</u>	195	67	\$1.44	\$1.05	\$1.71	\$4.20
9400* Lumen	Cobrahea	d 250	277	95	\$1.93	\$1.67	\$2.42	\$6.02
17000*-Lumen_	Cobrahea	d 400	442	152	\$2.24	\$1.75	\$3.87	\$7.86
48000 <del>* Lumen</del>	Cobrahea	d 1000	1084	372	\$6.08	\$3.19	\$9.48	\$18.75

- \* Not Available for New Installation
- \*\* Estimated Monthly KWH = (Line Wattage x Annual Operating Hours)/(1000 x 12)
- \*\*\* Energy Charge = 2.549¢/KWH x Estimated Monthly KWH Usage
- #\* Not Available in Coastal Areas with Arms 12 Feet or Longer
- # Off-road Luminaire (ORL) for Coastal Area Restricted to Existing Installations
- ## Off-road Luminaire (ORL)
- ### Decorative Luminaire

#### **ADDITIONAL FACILITIES CHARGES:**

The above rates apply to lighting installations made on the Company's existing overhead distribution system. Any special or additional facilities, which may be installed at the Company's option, will be billed in addition to the above rates.

Charge for 13 ft. decorative concrete pole used only for 8800 decorative streetlights (Colonial, Acorn, or English Coach) \$9.29.

Charge for 20 ft. fiberglass pole used only for 8800 decorative streetlights (Colonial) \$3.05.

Charge for 30 ft. wood pole used only for the street lighting system \$2.02.

Charge for 30 ft. concrete pole used only for the street lighting system \$4.54.

Charge for 35 ft. concrete pole used only for the street lighting system \$4.36.

Charge for 35 ft. wood pole used only for the street lighting system \$2.17.

Charge for 40 ft. wood pole used only for the street lighting system \$3.74.

Charge for 45 ft. concrete pole used only for the street lighting system \$7.10.

All other additional facilities shall be billed at 1.78% per month of the Company's cost. Such facilities may include, but are not limited to, underground wiring and special poles approved by the Company.



Section No. VI
<u>Twenty-SecondTwenty-First</u> Revised Sheet No. 6.18
Canceling <u>Twenty-FirstTwentieth</u> Revised Sheet No. 6.18

(Continued from Rate Schedule OS, Sheet No. 6.17)

#### **VANDALISM (WILLFUL DAMAGE):**

The Customer will have the following three options on the second occurrence of vandalism (willful damage) to a Company fixture:

- Pay (a) the total repair costs of the fixture or the original total installed cost of the fixture less any depreciation and salvage value plus the removal cost if the fixture cannot be repaired and (b) the total installed cost of a luminaire protective shield which will include \$150.00 for the shield. If the fixture is not compatible with the shield, then the fixture will be replaced with either a compatible 100 watt or 250200 watt cobrahead fixture,
- Request that the damaged fixture be replaced with the same type of unshielded fixture.
   For this and any subsequent occurrence, the Customer will pay either (a) the total repair
   costs of the fixture or (b) the original total installed cost of the fixture less any depreciation
   and salvage value plus the removal cost if the fixture cannot be repaired, or
- Discontinue the service to the fixture.

The Customer must notify the Company in writing of its selected option. The Customer may choose to pay the total installed cost of a luminaire protective shield which will include \$150.00 for the shield after the first occurrence of vandalism (willful damage) to a Company fixture and save the costs incurred in 1(a) above.

## MONTHLY RATES - CUSTOMER OWNED WITHOUT RELAMPING SERVICE AGREEMENT:

Customer-owned street and roadway lighting fixtures which conform to the specifications of Company-owned fixtures may receive energy at the appropriate charges for each size light above. Customer-owned street and roadway lighting systems which do not conform to specifications of the Company-owned fixtures shall be charged the monthly rate of 2.549¢/KWH of the estimated KWH usage of each unit. Customer-owned equipment must be approved in advance as to accessibility to be eligible to receive service. The Customer will provide all pole(s), fixture(s), lamp(s), photoelectric control(s), and circuit(s) up to the point of connection to the Company's supply lines (point of service), and an adequate support for the Company-owned service conductors. The Company will provide an overhead service drop from its existing secondary conductors to the point of service designated by the Company for Customer-owned lights. Underground service conductors will be installed in lieu of the overhead conductors at the Customer's request, and upon payment by the Customer of the installed cost of the underground conductors after allowance for the cost of equivalent overhead service conductors and any trenching and backfilling provided by the Customer. The distribution system shall serve no other electrical loads except the lighting equipment eligible for this rate.



Section No. VI
<u>Eighteenth Seventeenth</u> Revised Sheet No. 6.19
Canceling <u>Seventeenth Sixteenth</u> Revised Sheet No. 6.19

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(Continued from Rate Schedule OS, Sheet No. 6.18)

## MONTHLY RATES - CUSTOMER OWNED WITH RELAMPING SERVICE AGREEMENT:

The monthly rates set forth below cover both the electric service (if unmetered) and the replacement of lamps and photoelectric controls upon routine failure. Lamps or photoelectric controls damaged or destroyed due to vandalism or willful abuse are not covered by the agreement and will only be replaced at the Customer's expense. Customer-owned equipment must be approved in advance as to compatibility with Company-owned lamps and photoelectric controls and accessibility to be eligible to receive service. The Customer will provide all pole(s), fixture(s), initial lamp(s) and photoelectric control(s), and circuit(s) up to the point of connection to the Company's supply lines (point of service), and an adequate support for the Company-owned service conductors. The Company will provide an overhead service drop from its existing secondary conductors to the point of service designated by the Company for Customer-owned lights. Underground service conductors will be installed in lieu of the overhead conductors at the Customer's request, and upon payment by the Customer of the installed cost of the underground conductors after allowance for the cost of equivalent overhead service conductors and any trenching and backfilling provided by the Customer. The distribution system shall serve no other electrical loads except the lighting equipment eligible for this rate. The Customer remains responsible for all maintenance other than the replacement of lamps and photoelectric controls.

## MONTHLY RATES - CUSTOMER OWNED WITH RELAMPING SERVICE AGREEMENT: High Pressure Sodium Vapor

		<del>Lamp</del>				
Initial Mean Lamp		<u>Lamp</u>	Line	Est.	Relamping N	<del>laint.</del> Energy
Total						
Rating (Lumen)			Wattage	<u>Wattage</u>	<u>KWH</u>	<u>Charge</u>
<u>Charge</u>		<u>Charge</u>				
		**		***		
8800 Lumen	100	116	40	\$0.32	\$1.02	\$1.34
20000* Lumon_	200	236	81	\$0.34	\$2.06	\$2.40
 25000	250	296	102	\$0.35	\$2.60	<b>\$2.95</b>
46000-Lumon	400	470	161	\$0.34	\$4.10	\$4.44

Not Available for New Installation

\*\*\* Energy Charge = 2.549¢/KWH x Estimated Monthly KWH Usage

The Total Charge shown above is for an unmetered fixture. If the service is metered, there will be no Energy Charge billed under this rate.

#### ADDITIONAL FACILITIES CHARGES FOR CUSTOMER OWNED:

Any special or additional facilities, which may be installed at the Company's option, will be billed in addition to the above customer-owned rates.

<sup>\*\*</sup> Estimated Monthly KWH = (Line Wattage x Annual Operating Hours)/(1000 x 12)

	_
Charge for 35 ft. wood pole \$2.17.	
All other additional facilities shall be billed at 1.78 percent per month of the Company's cost.	
ISSUED BY: Travis Bowden	



Section No. VI
NineteenthEighteenth Revised Sheet No. 6.20
Canceling EighteenthSeventeenth Revised Sheet No. 6.20

EXPORTE A CONTRACTOR OF CONTRA	
PAGE	

(Continued from Rate Schedule OS, Sheet No. 6.19)

#### PROVISION FOR UP FRONT PAYMENT OF ADDITIONAL FACILITIES:

At the Customer's option, the cost of the additional facilities may be paid up front in lieu of a monthly charge. Should the Customer choose this method of payment, the amount will be the Company's total installed cost for these additional facilities for overhead or underground distribution electric service. The Company will retain ownership of these additional facilities. At the end of the useful life of these additional facilities, the Customer will have the option of either paying up front for the total installed cost of the replacement of the additional facilities, paying a monthly charge as provided in this tariff, or discontinuing the unmetered electric service.

#### PROVISION FOR UP FRONT PAYMENT OF FIXTURES:

At the Customer's option, the cost of the fixture(s) may be paid up front in lieu of paying the monthly Total Charge of the fixture(s). Should the Customer choose this method of payment, the amount will be the Company's total installed cost for the fixture(s). The Company will retain ownership of the fixture(s) and will provide for any routine maintenance. On a monthly basis, the Customer will pay only the Maintenance and Energy Charges for the fixture(s) in lieu of the total of the Fixture, Maintenance, and Energy Charges. At the end of the useful life of the fixture(s), the Customer will have the option of either paying up front for the total installed cost of the replacement of the fixture(s) and continuing to pay on a monthly basis the Maintenance and Energy Charges for the fixture(s), paying the monthly Total Charge of the fixture(s) as provided in this tariff, or discontinuing the unmetered electric service.



Section No. VI

Nineteenth Eighteenth Revised Sheet No. 6.21

Canceling Eighteenth Seventeenth Revised Sheet No. 6.21

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Contract to the contract of th	ACCORDING TO A CONTROL OF THE PARTY OF THE P

(Continued from Rate Schedule OS, Sheet No. 6.20)

#### OS-II. GENERAL AREA LIGHTING (OL)

#### APPLICABILITY:

Applicable for general area lighting where street and roadway lighting is not applicable. Service hereunder includes regular maintenance, power supply and lamp renewals due to burnouts.

#### **LIMITATION OF SERVICE:**

Company-owned fixtures will be mounted on Company-owned poles of the Company's distribution system. Customer-owned fixtures will be mounted on Customer-owned poles, of a standard type and design, permitting service at no abnormal cost to the Company.

## MONTHLY RATES: High Pressure Sodium Vapor

<del>L</del>	<del>amp</del>						
Initial <del>Mean</del> Lamp <u>Lamp</u>		Line	Est.	Fixture	Maint.	Energy	Total
Rating (Lumen) De	esc.	Wattage	Wattage	<u>KWH</u>	<u>Charge</u>	<u>Charge</u>	<u>Charge</u>
Charge						_	-
		**			***		
5400_ <del>Lumen*Open Bottom</del>	70	83	28	\$1.97	\$0.85	\$0.71	\$3.53
8800 LumenOpen Bottom	100	116	40	\$1.77	\$0.80	\$1.02	\$3.59
8800 Cobrahead	100	116_	40	\$1.98	\$0.60	\$1.02	\$3.60
#*20000-Lumen*Cobrahead	200	236	81	\$2.28	\$1.06	\$2.06	\$5.40
#*25000 Lumen*Cobrahead	250	296	102	\$2.82	\$1.51	\$2.60	\$6.93
#*46000-LumenCobrahead	400		161	\$3.20	\$1.11	\$4.10	\$8.41
##*46000 Lumen Shoebox A	400	470	161	\$5.20	\$2.20	\$4.10	\$11.50
##*46000 Lumen Shoebox B	400	470	161	\$5.12	\$2.14	\$4.10	\$11.36
#**20000 Lumon*Directional	200	246	84	\$4.31	\$1.94	\$2.14	\$8.39
#**46000 LumenDirectional	400	485	167	\$3.84	\$1.81	\$4.26	\$9.91
###8800 Lumon Colonial	100		40	\$3.15	\$0.77	\$1.02	\$4. <del>9</del> 4
###8800 <del>Lumen</del> Acorn	100	116	40	\$3.98	\$1.83	\$1.02	\$6.83
###8800 <del>Lumon</del> English	100	116	40	\$10.10	\$3.59	\$1.02	\$14.71
Coach		<del></del>					

#### Metal Halide

		La	mp					
<u>Initial</u> Mean	Lamp	<u>Lamp</u>	Line	Est.	<b>Fixture</b>	Maint.	Energy	Total
Rating (L	<u>_umen)</u>	Desc.	<u>Wattage</u>	<u>Wattage</u>	<u>KWH</u>	<u>Charge</u>	<u>Charge</u>	<u>Charge</u>
<u>Charge</u>								
			**			***		
#** <u>32000</u> 4 <del>60</del>	00 Lumen	- <u>Small</u> Flood	400	470	161	\$2.75	\$1.92	\$4.10
	\$8.	77						
#**100000	Large Flo	od 1000	1080	371	\$4.48	\$3.79	\$9.46	\$17.73
##*32000460	00 Lumen I	Parking Lot A	400	470	161	\$8.17	\$3.48	\$4.10
	\$15.	75 <sup>-</sup>						

##* <u>32000</u> 4 <del>6000 Lumen</del> Parkir	ng Lot B_	400	470	161	\$8.10	\$3.38	\$4.10
##* <u>32000</u> 46000 Lumen Parkir \$15.58 ##*100000Large Parking Lot	1000	1080	371	\$11.81	\$5.14	\$9.46	<u>\$26.41</u>
ISSUED BY: Travis Bowde							
ISSUED BY: Travis bowde	71 1						
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Section No. VI
<u>Thirteenth</u>Twelfth Revised Sheet No. 6.22
Canceling TwelfthEleventh Revised Sheet No. 6.22

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TAXE : EVENING THE	202
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	200
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(Continued from Rate Schedule OS, Sheet No. 6.21)

## Mercury Vapor (Not Available for New Installations)

	<del>Lamp</del>						_
<u>Initial</u> Mean Lamp	<u>Lamp</u>	Line	Est.	Fixture	e Ma	int.	Energy
Total					01		01
Rating (Lumen)	<u>Desc.</u> <u>Wat</u>	<u>tage</u>	<u>Watta</u>	<u>ge KWH</u>	Cha	<u>arge</u>	<u>Charge</u>
<u>Charge</u> <u>Charge</u>	**				***		
						A4 =4	40.70
7000 <u>* LumenOpen Bo</u>	ottom <u>175</u>	195	67	\$1.42	\$0.66	\$1.71	\$3.79
#*17000 <u>*</u> - <del>Lumen</del>	Cobrahead	400	442	152	\$2.23	\$1.30	\$3.87
\$7.40							
#**17000 <u>*</u> -Lumen	Directional	400	474	163	\$4.15	\$1.86	\$4.15
\$10.16							

- #\* Non-Directional, Available for Non-Residential Application Only.
- #\*\* Directional, Available for Non-Residential Application Only.
- ##\* Available for Non-Residential Application Only. Total charge does not include cost of arm or tenon top adapter. The monthly cost of the arm or tenon top adapter is shown under the additional facilities charges section. The total charge shown above is for an unmetered fixture. If the service is metered, there will be no Energy Charge billed under this rate. The Shoebox A and Parking Lot A prices apply when no relay is used, and the Shoebox B and Parking Lot B prices apply when a relay(s) is used. The Shoebox B, and Parking Lot B, and Large Parking Lot prices do not include the cost of the relay. The monthly cost of the relay is shown under the additional facilities charges section.
  - Not Available for New Installation
  - \*\* Estimated Monthly KWH = (Line Wattage x Annual Operating Hours)/(1000 x 12)
- \*\*\* Energy Charge = 2.549¢/KWH x Estimated Monthly KWH Usage
- ### Decorative

#### **ADDITIONAL FACILITIES CHARGES:**

The above rates apply to lighting installations made on the Company's existing overhead distribution system. Any special or additional facilities, which may be installed at the Company's option, will be billed in addition to the above rates.

Charge for 13 ft. decorative concrete pole used only for 8800 decorative outdoor lights (Colonial, Acorn, or English Coach) \$9.29.

Charge for 20 ft. fiberglass pole used only for 8800 decorative outdoor lights (Colonial) \$3.05.

Charge for 30 ft, wood pole used only for the outdoor lighting system \$2.02.

Charge for 30 ft. concrete pole used only for the outdoor lighting system \$4.54.

Charge for 30 ft. fiberglass pole with concrete, anchor-based pedestal used primarily for the 100,000 Lumen Large Parking Lot fixture \$22.33.

Charge for 35 ft. concrete pole used only for the outdoor lighting system \$4.36.

Charge for 35 ft. wood pole used only for the outdoor lighting system \$2.17.

Charge for 40 ft. wood pole used only for the outdoor lighting system \$3.74.

Charge for 45 ft, concrete pole used only for the outdoor lighting system \$7.10.

Charg	ge for single arm for a	46,000 Lumen Sh 46,000 Lumen S	noebox fixture \$0	.80. 1.80.	
	: Travis Bowden	. ujuuu mailiuli u			
1000_0					



Section No. VI
<u>Fifteenth</u>Fourteenth Revised Sheet No. 6.23
Canceling <u>Fourteenth</u>Thirteenth Revised Sheet No. 6.23

(Continued from Rate Schedule OS, Sheet No. 6.22)

Charge for triple arm for 46,000 Lumen Shoebox fixture \$1.89.

Charge for quadruple arm for 46,000 Lumen Shoebox fixture \$2.10.

Charge for single/double arm for 32,00046,000 Lumen metal halide Parking Lot fixture

\$0.78.

Charge for triple arm for 32,00046,000 Lumen metal halide Parking Lot fixture \$2.51. Charge for quadruple arm for 32,00046,000 Lumen metal halide Parking Lot fixture

\$2.53.

Charge for tenon top adapter for 100,000 Lumen Large Parking Lot fixture \$2.76

Charge for optional relay for 46,000 Lumen Shoebox, or 32,00046,000 Lumen Parking Lot, or 100,000 Lumen Large Parking Lot fixture(s) \$14.51.

Charge for 25 KVA transformer (non-coastal) for 46,000 Lumen Shoebox, er 32,00046,000 Lumen Parking Lot, or 100,000 Lumen Large Parking Lot fixture(s) \$18.71.

Charge for 25 KVA transformer (coastal) for 46,000 Lumen Shoebox, or 32,00046,000 Lumen Parking Lot, or 100,000 Lumen Large Parking Lot fixture(s) \$24.28.

All other additional facilities shall be billed at 1.78% per month of the Company's cost. Such facilities may include, but are not limited to, additional overhead or underground wiring and special poles approved by the Company.

#### **VANDALISM (WILLFUL DAMAGE):**

Any damage done by vandalism (willful damage) shall be repaired upon the request of and at the expense of the Customer.

## MONTHLY RATES - CUSTOMER OWNED WITHOUT RELAMPING SERVICE AGREEMENT:

Customer-owned area lighting fixtures which conform to the specifications of Company-owned fixtures may receive energy at the appropriate charges for each size light above. Customer-owned area lighting systems which do not conform to specifications of the Company-owned fixtures shall be charged the monthly rate of 2.549¢/KWH of the estimated KWH usage of each unit. Customer-owned equipment must be approved in advance as to accessibility to be eligible to receive service. The Customer will provide all pole(s), fixture(s), lamp(s), photoelectric control(s), and circuit(s) up to the point of connection to the Company's supply lines (point of service), and an adequate support for the Company-owned service conductors. The Company will provide an overhead service drop from its existing secondary conductors to the point of service designated by the Company for Customer-owned lights. Underground service conductors will be installed in lieu of the overhead conductors at the Customer's request, and upon payment by the Customer of the installed cost of the underground conductors after allowance for the cost of equivalent overhead service conductors and any trenching and backfilling provided by the Customer. The distribution system shall serve no other electrical loads except the lighting equipment eligible for this rate.

ISSUED BY: Travis Bowden



Section No. VI
<u>Twenty-SixthTwenty-Fifth</u> Revised Sheet No. 6.24
Canceling <u>Twenty-FifthTwenty-Fourth</u> Revised
Sheet No. 6.24

(Continued from Rate Schedule OS, Sheet No. 6.23)

Not Available for New Installation

## MONTHLY RATES - CUSTOMER OWNED WITH RELAMPING SERVICE AGREEMENT:

The monthly rates set forth below cover both the electric service (if unmetered) and the replacement of lamps and photoelectric controls upon routine failure. Lamps or photoelectric controls damaged or destroyed due to vandalism or willful abuse are not covered by the agreement and will only be replaced at the Customer's expense. Customer-owned equipment must be approved in advance as to compatibility with Company-owned lamps and photoelectric controls and accessibility to be eligible to receive service. The Customer will provide all pole(s), fixture(s), initial lamp(s) and photoelectric control(s), and circuit(s) up to the point of connection to the Company's supply lines (point of service), and an adequate support for the Company-owned service conductors. The Company will provide an overhead service drop from its existing secondary conductors to the point of service designated by the Company for Customer-owned lights. Underground service conductors will be installed in lieu of the overhead conductors at the Customer's request, and upon payment by the Customer of the installed cost of the underground conductors after allowance for the cost of equivalent overhead service conductors and any trenching and backfilling provided by the Customer. The distribution system shall serve no other electrical loads except the lighting equipment eligible for this rate. The Customer remains responsible for all maintenance other than the replacement of lamps and photoelectric controls.

## MONTHLY RATES - CUSTOMER OWNED WITH RELAMPING SERVICE AGREEMENT: <u>High Pressure Sodium Vapor</u>

	<del>Lá</del>	<del>amp</del>				
	<u>Initial</u> Mean Lamp	Lamp	Line	Est. R	elampingMaint.	Energy
Total	·				<del></del>	0,
	Rating (Lumen)	<u>Wattag</u>	<u>ge Wattage</u>	<u>KWH</u>	<u>Charge</u>	<u>Charge</u>
<u>Charge</u>					<del></del>	
			**		***	
_8800	)-Lumen100	116	40	\$0.32	\$1.02	\$1.34
2000	0 <u>*-Lumen_200</u>	236	81	\$0.34	\$2.06	\$2.40
2500	0 250	296	102	\$0.35	\$2.60	\$2.95
4600	0-Lumon_400	470	161	\$0.34	\$4.10	\$4.44
			<b>Metal Halide</b>			
	<del>La</del>	mp				
	Initial Mean Lamp	<u>Lamp</u> L	_ine	Est. R	elampingMaint.	Energy
Total	•					•
	Rating (Lumen)	Wattage	<u>Wattage</u>	<u>KWH</u>	<u>Charge</u>	<u>Charge</u>
<u>Charge</u>		_	<del></del>		<del></del> _	<del></del>
			**		***	
3200	<u>0</u> 46000 Lumen	<u>400</u>	470	161	\$0.76	\$4.10
\$4.86	3					

Estimated Monthly KWH = (Line Wattage x Annual Operaum Hours)/(1000 x 12) Energy Charge = 2.549¢/KWH x Estimated Monthly KWH Usage The Total Charge shown above is for an unmetered fixture. If the service is metered, there will be no Energy Charge billed under this rate. ISSUED BY: Travis Bowden



Section No. VI
<u>Sixteenth</u>Fifteenth Revised Sheet No. 6.25
Canceling <u>Fifteenth</u>Fourteenth Revised Sheet No. 6.25

PAGE PAGE PRECINCEDATE TO OF 13 September 2, 1999

(Continued from Rate Schedule OS, Sheet No. 6.24)

#### ADDITIONAL FACILITIES CHARGES FOR CUSTOMER OWNED:

Any special or additional facilities, which may be installed at the Company's option, will be billed in addition to the above Customer-owned rates.

Charge for 35 ft. wood pole \$2.17.

All other additional facilities shall be billed at 1.78 percent per month of the Company's cost.

#### PROVISION FOR UP FRONT PAYMENT OF ADDITIONAL FACILITIES:

At the Customer's option, the cost of the additional facilities may be paid up front in lieu of a monthly charge. Should the Customer choose this method of payment, the amount will be the Company's total installed cost for these additional facilities for overhead or underground distribution electric service. The Company will retain ownership of these additional facilities. At the end of the useful life of these additional facilities, the Customer will have the option of either paying up front for the total installed cost of the replacement of the additional facilities, paying a monthly charge as provided in this tariff, or discontinuing the unmetered electric service.

#### PROVISION FOR UP FRONT PAYMENT OF FIXTURES:

At the Customer's option, the cost of the fixture(s) may be paid up front in lieu of paying the monthly Total Charge of the fixture(s). Should the Customer choose this method of payment, the amount will be the Company's total installed cost for the fixture(s). The Company will retain ownership of the fixture(s) and will provide for any routine maintenance. On a monthly basis, the Customer will pay only the Maintenance and Energy Charges for the fixture(s) in lieu of the total of the Fixture, Maintenance, and Energy Charges. At the end of the useful life of the fixture(s), the Customer will have the option of either paying up front for the total installed cost of the replacement of the fixture(s) and continuing to pay on a monthly basis the Maintenance and Energy Charges for the fixture(s), paying the monthly Total Charge of the fixture(s) as provided in this tariff, or discontinuing the unmetered electric service.

ISSUED BY: Travis Bowden



Section No. VI
TenthNinth Revised Sheet No. 6.26
Canceling NinthEighth Revised Sheet No. 6.26

(Continued from Rate Schedule OS, Sheet No. 6.25)

#### OS-III. OTHER OUTDOOR SERVICE (OL1)

Other outdoor service for Customer-owned facilities with fixed wattage loads operating continuously throughout the billing period such as, but not limited to, traffic signals and cable television amplifiers shall be billed according to the monthly rate below:

3.679 cents per KWH for all KWH

The estimated annual KWH usage shall be determined by multiplying the annual operation hours times the maximum demand. The monthly KWH usage will be one-twelfth (1/12) of the estimated annual KWH usage. Maximum demand shall be the total number of kilowatts connected at any one time. At the option of the Company service rendered under this section may be metered and billed under the applicable General Service rate schedule. Minimum Monthly bill shall be \$1.00 per service connection.

#### TERM OF CONTRACT (OS-I, OS-II, OS-III):

Service under this Rate Schedule shall be for an initial period of five (5) years for high pressure sodium lighting under the terms of Part I, three (3) years for high pressure sodium vapor (non-residential) or metal halide (non-residential) lighting under terms of Part II, two (2) years for high pressure sodium vapor (residential) lighting under terms of Part II, and in each case thereafter from year to year until terminated by three (3) months written notice by either party to the other. When additional facilities are required, the Company may require a contract for a longer initial period. There is no term of contract for rate OS-III.

#### DEPOSIT (OS-I, OS-II<del>, OS-III</del>):

The Company may require a deposit amounting to not over one-half the billing for the initial contract period before service is furnished, which deposit may be applied to any final bills against the customer for service.

**ISSUED BY:** Travis Bowden

Section No. VII
<u>ThirdSecond</u> Revised Sheet No. 7.13
Canceling <u>SecondFirst</u>-Revised Sheet No. 7.13

#### **GULF POWER COMPANY**

#### CONTRACT FOR STREET LIGHTING SERVICE RATE SCHEDULE OS (PART I) Form 4

Customer Name:	Date:
Telephone No.:	Soc. Sec. No. (If Applicable):
City Government ( ) County Government ( )	State Government ( ) Federal Government ( )
Homeowner's Assn. ( ) Developer ( ) Apa ( ) Other ( )	rtment Complex ( ) <u>Manufactured Home</u> Trailer Park
Street Address (Subdivision, etc.) of Light(s):	
Mailing Address:	
Driving Directions:	
Account No.:	TLM No(s).:
<u>JETS WODSO</u> No. <u>FSOCSO</u> Installation ( )	No New Installation ( ) Existing
STATE OF FLORIDA ) COUNTY)	
between GULF POWER COMPANY, a corporation I	of, <u>2019</u> , by and hereinafter called the Company, and the hereinafter called the Customer,
WITNESSETH: That, in consideration of the parties hereto do hereby contract and agree with each	e mutual promises and agreements herein contained, the ch other as follows:
FIRST: During the term of five (5) years fro	m the beginning of service on the day of
written notice from either party to the other twelve (1 term or any subsequent anniversary date of this agreshall take the street lighting service as described on the operation thereof. Lamps are located as shown part hereof. All fixtures, equipment, and material us said facilities shall remain at all times the property of	atinuing thereafter from year to year, unless terminated by 12) months or more prior to the expiration of this initial element, the Company shall furnish and the Customer is Sheet No. 7.15.1 and the necessary electric energy for on Map which is hereto appended and hereby made a sed in the construction, operation, and maintenance of f Gulf Power Company. The location of said facilities pany shall be held harmless in connection therewith or the

Section No. VII

<u>ThirdSecond</u> Revised Sheet No. 7.14

Canceling SecondFirst Revised Sheet No. 7.14

#### Form 4 (Continued)

SECOND: The Customer agrees to pay for the street lighting service supplied hereunder in
accordance with and subject to the applicable charges and provisions for payment prescribed in the
Company's rate schedule "OS (PART I)", copy of which is hereto appended and hereby made a part hereof,
and the Rules and Regulations for Electric Service on file in the Company's office and on file with the Florida
Public Service Commission or any changes therein as approved by the Florida Public Service Commission.
Under said schedule the annual charge (exclusive of Fuel Charge, Purchased Power Capacity Charge,
Environmental Charge, Energy Conservation Charge, and applicable taxes or fees) for the above listed
service will be \$

THIRD: The Company further agrees to furnish and the Customer agrees to take from the Company and pay for, such additional street lighting service as the Customer may require during the continuance of this contract or any renewal thereof at the applicable charges prescribed in rate schedule "OS (PART I)". All such additional lamps shall become subject to the terms and conditions of this contract and shall be considered in all respects as though a part of the initial installation described in Section I hereof.

FOURTH: The Company shall not be obliged to install at its expense any additional lamps unless all lamps previously installed by the Company are in operation. The Company, however, will make any change in the location of any overhead lamp or lamps at the request of the Customer, whether or not such lamp or lamps be in operation, provided all the necessary expense incurred in connection with such change or changes is borne by the Customer.

FIFTH: In the event of interruptions to service, the Company will restore the service as soon as it reasonably can do so and will at all times use its best effort in supplying as nearly constant service as is reasonably practicable to the end that all lamps supplied under this contract, whether a part of the initial installation or added subsequently, shall be kept burning during night-time hours during the term of this contract or any renewal thereof. It is agreed, however, that should the supply of electric energy be interrupted or fail for any reason, such interruption or failure shall not constitute a breach of this contract, nor shall the Company be liable for damages by reason of such interruption or failure.

SIXTH: The Customer agrees to notify the Company promptly at its nearest office of any lamp or lamps not burning, and to allow the Company one working day after said outage has been officially reported to the Company in which to restore said lamp or lamps to service. For this purpose a working day is considered as the time between 8:00 AM and 5:00 PM of any day other than Sunday, observed holidays, or holidays that fall on a Saturday-or a holiday. In the event the Company fails to restore any lamp to service within one working day after the day of receiving official notice of the outage from the Customer, the Customer shall be entitled to a credit for the pro rata cost of the lighting of such lamp during such hours of the regular scheduled hours of burning as it may be out subsequent to the expiration of one working day after receipt by the Company of official notice of such outage from the Customer or before the lapse of one working day after said notice shall have been received.

SEVENTH: Upon the second occurrence of vandalism (willful damage) to a Company fixture, the Customer will have the following three options:

1. Pay (a) the total repair costs of the fixture or the original total installed cost of the fixture less any depreciation and salvage value plus the removal cost if the fixture cannot be repaired and (b) the total installed cost of a luminaire protective shield—which will include \$150.00 for the shield. If the fixture is not compatible with the shield, then the fixture will be replaced with either a compatible 100 watt or 250200 watt cobrahead fixture,

Section No. VII

<u>ThirdSecond</u> Revised Sheet No. 7.15

Canceling <u>SecondFirst</u> Revised Sheet No. 7.15

#### Form 4 (Continued)

- 2. Request that the damaged fixture be replaced with the same type of unshielded fixture. For this and any subsequent occurrence, the Customer will pay either (a) the total repair costs of the fixture or (b) the original total installed cost of the fixture less any depreciation and salvage value plus the removal cost if the fixture cannot be repaired, or
- 3. Discontinue the service to the fixture.

The Customer must notify the Company in writing of its selected option. The Customer may choose to pay the total installed cost of a luminaire protective shield which will include \$150.00 for the shield after the first occurrence of vandalism (willful damage) to a Company fixture and save the costs incurred in 1(a) above.

EIGHTH: All monthly bills for service hereunder are due as of the date rendered and become delinquent twenty days thereafter. In the event the Customer fails to pay the Company for all service rendered under this contract as provided above, the Company may, at its option, after five (5) days written notice, given to the Customer after the bill shall have become delinquent, discontinue such service until full payment is made, but this contract shall not be otherwise affected. Should service be discontinued, it shall be restored upon full payment of all sum due hereunder. Should the Customer discontinue this service before the expiration of the full term of contract all unpaid charges for the full term shall immediately become due and payable.

NINTH: A waiver of one or more defaults shall not be considered a waiver of any other or subsequent default.

TENTH: This agreement shall not be binding upon the Company until it has been approved in writing, endorsed below, by an authorized Company representative. All previous communications between the parties hereto, whether oral or written, with reference to the subject matter of this agreement, are hereby abrogated, and no modification hereof shall be binding unless it shall be in writing duly accepted by the Customer and approved by an authorized Company representative. This agreement shall not be assigned by the Customer without the written consent of the Company.

GULF POWER COMPANY	CUSTOMER
Application Taken by:	Customer:
Approved by:	Title:
Authorized Company Representative	Date:

#### Form 4 (Continued)

FACILITIES FURNISHED:	
High Pressure Sodium Vapor Lighting:	
8,800 Lumen (100 Watts) Cobrahead Light(s)* to be installed at a base rate of \$4.07 ea	sch per month \$
8,800 Lumen (100 Watts) Decorative Colonial Light(s) to be installed at a base rate of \$ per month	55.73 each \$
8,800 Lumen (100 Watts) Decorative Acorn Light(s) to be installed at a base rate of \$7.	30 each \$
per month	
8,800 Lumen (100 Watts) Decorative English Coach Light(s) to be installed at a base ra	ate of \$15.19 \$
each per month	
25,00020,000 Lumen (250 Watts) Cobrahead Light(s)* to be installed at a base rate of month \$	\$7.48 <mark>\$5.91</mark> each per
25,00029,000 Lumen (250 Watts) Small Off-Road Light(s) to be installed at a base rate	of <u>\$12.29</u> <del>\$11.70</del> each\$
per month	
20,000 Lumen Large Off-Road Light(s) to be installed at a base rate of \$13.24 each per month	
46,000 Lumen Light(s)* to be installed at a base rate of \$8.92 each per month	\$
46,000 Lumen (400 Watts) Small Off-Road Light(s) to be installed at a base rate of \$14	.62 each \$
per month	
46,000 Lumen (400 Watts) Cobrahead Light(s)* to be installed at a base rate of \$8.92 e	each per month
46,000 Lumen Large Off-Road Light(s) to be installed at a base rate of \$15.29 each per month	\$
Poles: Thirteen (13) ft. Decorative Concrete Pole(s) <u>used only for 8800 Lumen Decorative Lighters for month</u> **Example 1.1.**  Thirteen (13) ft. Decorative Concrete Pole(s) <u>used only for 8800 Lumen Decorative Lighters</u> Thirteen (13) ft. Decorative Concrete Pole(s) <u>used only for 8800 Lumen Decorative Lighters</u>	nts to be installed at \$9.29
Twenty (20) ft. Fiberglass Pole(s) <u>used only for 8800 Lumen Decorative Colonial Lights</u> each per month	to be installed at \$3.05
Thirty (30) ft. Concrete Pole(s) to be installed at \$4.54 each per month	\$
Thirty-five (35) ft. Concrete Pole(s) to be installed at \$4.36 each per month	\$
Thirty-five (35) ft. Wood Pole(s) to be installed at \$2.17 each per month	\$
Forty (40) ft. Wood Pole(s) to be installed at \$3.74 each per month	\$
Forty-five (45) ft. Concrete Pole(s) to be installed at \$7.10 each per month	\$
All Other Additional Facilities to be installed at 1.78% per month of Company's total installed cost	\$
Total Base Monthly Charge**	\$

<sup>\*</sup>Not available with arms 12 ft. or longer in coastal areas.

\*\* Base monthly charge does not include Fuel Charge, Purchased Power Capacity Charge, Environmental Charge,

Energy Conservation Charge, applicable taxes or fees. ISSUED BY: Travis Bowden

EFFECTIVE: November 4, 1999

Section VII

<u>FourteenthThirteenth</u> Revised Sheet No. 7.16

Canceling <u>ThirteenthTwelfth</u> Revised Sheet No. 7.16

# GULF POWER COMPANY APPLICATION FOR SERVICE AND GENERAL AREA LIGHTING SERVICE AGREEMENT RATE SCHEDULE OS (PART II)

Form 5

Customer Name			Date
DBA		Telephone No.	
Ommercial General S	ervice ( ) Industrial ( )		Residential ( ) Home Business ( )
Street Address (Subdiv	vision, etc.) of Light(s)		
Mailing Address			
_			
Driving Directions			
Location of Light(s)			
Meter No.	Accoun	nt No	TLM No(s)
<u>JETS WODSO</u> No Installation ( )	FS	OCSO No.	New Installation ( ) Existing
the above service addres with the rights of ingres endanger said lines. All times the property of Gul years if any high pressur sodium vapor (residentia Company begins to insta year until terminated by request of and at the expharmless in connection tuppaid charges for the fur reason of accident, or consecuent.	is its poles, lines, facilities, and applia and egress to and from said lines fixtures, equipment and material us f Power Company. The contract term e sodium vapor (non-residential) or r l) lighting is installed, unless additionall any facilities applied for herein, the three (3) months' written notice by ense of the Applicant. The location berewith or the use thereof. Should the ll term shall immediately become due ondition beyond the control of Gul	ances necessary in conn and the right to cut and ed in the construction, on as provided by Rate So netal halide (non-resider anal facilities required by is application becomes a either party to the other of said facilities shall b me Applicant discontinue and payable. In the ev-	maintain upon, over, under, and across the premises located ection therewith for the transmission of electric power together keep clear all trees and other obstructions that may injure operation, and maintenance of said facilities shall remain at a chedule "OS (PART II)" shall be for an initial period of three (initial) lighting is installed and two (2) years if any high pressure the company require a longer term. At the time Gulf Power a contract for a term of years and thereafter from year at a contract for a term of years and thereafter from year at the superior of the expiration of the full term of contract a cent the supply of electric current should be interrupted or fail to service shall be restored within a reasonable time and such apany be liable for damages by reason of such interruption of
GULF POWER COM	PANY		APPLICANT
Application Taken By		Applicant	
Approved by	nthorized Company Representative	Title	
ISSUED BY: Tr	avis Bowden	Date EFFECTIVE:	October 29, 1996

Section VII
FourthThird Revised Sheet No. 7.16.1
Canceling ThirdSecond Revised Sheet No. 7.16.1

#### Form 5 (Continued)

#### FACILITIES FURNISHED:

High Pressure Sodium Vapor Lighting:	
8,800 Lumen (100 Watts) Open Bottom Light(s) to be installed at a base rate of \$3.59 each per month	\$
8,800 Lumen (100 Watts) Cobrahead Light(s) to be installed at a base rate of \$3.60 each per month	\$
8,800 Lumen (100 Watts) Decorative Colonial Light(s) to be installed at a base rate of \$4.94 each per more	nth \$
8,800 Lumen (100 Watts) Decorative Acorn Light(s) to be installed at a base rate of \$6.83 each per month	h \$
8,800 Lumen (100 Watts) Decorative English Coach Light(s) to be installed at a base rate of \$14.71 each p	ner month \$
8,800 Lumen (100 waits) Decorative English Coach Light(s) to be histarted at a base rate of \$14.11 cach p	per month of
25,00020,000 Lumen* (250 Watts) Cobrahead Light(s) to be installed at a base rate of \$6.93\$5.40 each pe	
46,000 Lumen* (400 Watts) unmetered Shoebox A Light(s) without relay to be installed at a base rate of	\$
\$11.50** each per month	
46,000 Lumen* (400 Watts) metered Shoebox A Light(s) without relay to be installed at a base rate of	\$
\$7.40** each per month	
46,000 Lumen* (400 Watts) unmetered Shoebox B Light(s) with relay (charge for relay shown below) to be	be \$
installed at a base rate of \$11.36** each per month	
46,000 Lumen* (400 Watts) metered Shoebox B Light(s) with relay (charge for relay shown below) to be	\$
installed at a base rate of \$7.26** each per month	<u> </u>
installed at a base rate of 57.20 each per month	\$
46,000 Lumen* (400 Watts) Cobrahead Light(s) to be installed at a base rate of \$8.41 each per month	\$ \$
46,000 Lumen* (400 Watts) Directional* Light(s) to be installed at a base rate of \$9.91 each per month	<b>3</b>
Metal Halide Lighting:	
32,00046,000 Lumen* (400 Watts) Small Flood Light(s) to be installed at a base rate of \$8.77 each per mo	onth \$
52,00046,000 Lumen 400 Watts) Sinair Front Lights, to be installed at a base fact of 56.77 care per line	se rate of \$
32,00046,000 Lumen* (400 Watts) unmetered Parking Lot A Light(s) without relay to be installed at a base	se rate of \$
\$15.75** each per month	
32,00046,000 Lumen* (400 Watts) metered Parking Lot A Light(s) without relay to be installed at a base	rate of \$11.65** \$
each per month	L.1
32,00046,000 Lumen* (400 Watts) unmetered Parking Lot B Light(s) with relay (charge for relay shown by	below) to be \$
installed at a base rate of \$15.58** each per month	1- A - 1- #
32,00046,000 Lumen* (400 Watts) metered Parking Lot B Lights(s) with relay (charge for relay shown be	elow) to be \$
installed at a base rate of \$11.48** each per month	_
100,000 Lumen* (1000 Watts) Large Flood Light(s) to be installed at a base rate of \$17.73 each per month	<u>h</u> \$
100,000 Lumen* (1000 Watts) Large Parking Lot Light(s) to be installed at a base rate of \$26.41** each r	per month \$
•	
Poles:	
Thirteen (13) ft. Decorative Concrete Pole(s) used only for 8800 Lumen Decorative Lights to be installed	at \$9.29 each per month \$
Twenty (20) ft. Fiberglass Pole(s) used only for 8800 Lumen Decorative Colonial Lights to be installed at	
Twenty (20) ft. Fiberglass Pole(s) used only for 8800 Lumen Decorative Colonial Lights to be installed at	
Thirty (30) ft. Concrete Pole(s) to be installed at \$4.54 each per month	\$3.05 each per month
Thirty (30) ft. Concrete Pole(s) to be installed at \$4.54 each per month Thirty (30) ft. Fiberglass Pole(s) with concrete, anchor-based pedestal used primarily for 100,000 Lumen	\$3.05 each per month \$  \$
Thirty (30) ft. Concrete Pole(s) to be installed at \$4.54 each per month Thirty (30) ft. Fiberglass Pole(s) with concrete, anchor-based pedestal used primarily for 100,000 Lumen at \$22.33 each	\$3.05 each per month
Thirty (30) ft. Concrete Pole(s) to be installed at \$4.54 each per month Thirty (30) ft. Fiberglass Pole(s) with concrete, anchor-based pedestal used primarily for 100,000 Lumen at \$22.33 each per month	\$3.05 each per month  \$ Large Parking Lot Lights to be installed
Thirty (30) ft. Concrete Pole(s) to be installed at \$4.54 each per month Thirty (30) ft. Fiberglass Pole(s) with concrete, anchor-based pedestal used primarily for 100,000 Lumen at \$22.33 each	\$3.05 each per month  \$ Large Parking Lot Lights to be installed
Thirty (30) ft. Concrete Pole(s) to be installed at \$4.54 each per month Thirty (30) ft. Fiberglass Pole(s) with concrete, anchor-based pedestal used primarily for 100,000 Lumen at \$22.33 each per month Thirty-five (35) ft. Concrete Pole(s) to be installed at \$4.36 each per month	\$3.05 each per month  \$ Large Parking Lot Lights to be installed
Thirty (30) ft. Concrete Pole(s) to be installed at \$4.54 each per month Thirty (30) ft. Fiberglass Pole(s) with concrete, anchor-based pedestal used primarily for 100,000 Lumen at \$22.33 each per month Thirty-five (35) ft. Concrete Pole(s) to be installed at \$4.36 each per month Thirty-five (35) ft. Wood Pole(s) to be installed at \$2.17 each per month	\$3.05 each per month  \$ Large Parking Lot Lights to be installed  \$
Thirty (30) ft. Concrete Pole(s) to be installed at \$4.54 each per month Thirty (30) ft. Fiberglass Pole(s) with concrete, anchor-based pedestal used primarily for 100,000 Lumen at \$22.33 each  per month Thirty-five (35) ft. Concrete Pole(s) to be installed at \$4.36 each per month Thirty-five (35) ft. Wood Pole(s) to be installed at \$2.17 each per month Forty (40) ft. Wood Pole(s) to be installed at \$3.74 each per month	\$3.05 each per month \$  \$
Thirty (30) ft. Concrete Pole(s) to be installed at \$4.54 each per month Thirty (30) ft. Fiberglass Pole(s) with concrete, anchor-based pedestal used primarily for 100,000 Lumen at \$22.33 each per month Thirty-five (35) ft. Concrete Pole(s) to be installed at \$4.36 each per month Thirty-five (35) ft. Wood Pole(s) to be installed at \$2.17 each per month	\$3.05 each per month \$  \$
Thirty (30) ft. Concrete Pole(s) to be installed at \$4.54 each per month  Thirty (30) ft. Fiberglass Pole(s) with concrete, anchor-based pedestal used primarily for 100,000 Lumen at \$22.33 each  per month  Thirty-five (35) ft. Concrete Pole(s) to be installed at \$4.36 each per month  Thirty-five (35) ft. Wood Pole(s) to be installed at \$2.17 each per month  Forty (40) ft. Wood Pole(s) to be installed at \$3.74 each per month  Forty-five (45) ft. Concrete Pole(s) to be installed at \$7.10 each per month	\$3.05 each per month \$  \$
Thirty (30) ft. Concrete Pole(s) to be installed at \$4.54 each per month  Thirty (30) ft. Fiberglass Pole(s) with concrete, anchor-based pedestal used primarily for 100,000 Lumen  at \$22.33 each  per month  Thirty-five (35) ft. Concrete Pole(s) to be installed at \$4.36 each per month  Thirty-five (35) ft. Wood Pole(s) to be installed at \$2.17 each per month  Forty (40) ft. Wood Pole(s) to be installed at \$3.74 each per month  Forty-five (45) ft. Concrete Pole(s) to be installed at \$7.10 each per month  Miscellaneous Additional Facilities:	\$3.05 each per month  \$ Large Parking Lot Lights to be installed  \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
Thirty (30) ft. Concrete Pole(s) to be installed at \$4.54 each per month  Thirty (30) ft. Fiberglass Pole(s) with concrete, anchor-based pedestal used primarily for 100,000 Lumen  at \$22.33 each  per month  Thirty-five (35) ft. Concrete Pole(s) to be installed at \$4.36 each per month  Thirty-five (35) ft. Wood Pole(s) to be installed at \$2.17 each per month  Forty (40) ft. Wood Pole(s) to be installed at \$3.74 each per month  Forty-five (45) ft. Concrete Pole(s) to be installed at \$7.10 each per month  Miscellaneous Additional Facilities:  Single arm for 46,000 Lumen Shoebox Light to be installed at \$0.80 each per month	\$3.05 each per month  \$ Large Parking Lot Lights to be installed  \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
Thirty (30) ft. Concrete Pole(s) to be installed at \$4.54 each per month Thirty (30) ft. Fiberglass Pole(s) with concrete, anchor-based pedestal used primarily for 100,000 Lumen  at \$22.33 each  per month Thirty-five (35) ft. Concrete Pole(s) to be installed at \$4.36 each per month Thirty-five (35) ft. Wood Pole(s) to be installed at \$2.17 each per month Forty (40) ft. Wood Pole(s) to be installed at \$3.74 each per month Forty-five (45) ft. Concrete Pole(s) to be installed at \$7.10 each per month  Miscellaneous Additional Facilities: Single arm for 46,000 Lumen Shoebox Light to be installed at \$0.80 each per month Double arm for 46,000 Lumen Shoebox Light to be installed at \$1.80 each per month	\$3.05 each per month  \$ Large Parking Lot Lights to be installed  \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
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Thirty (30) ft. Concrete Pole(s) to be installed at \$4.54 each per month  Thirty (30) ft. Fiberglass Pole(s) with concrete, anchor-based pedestal used primarily for 100,000 Lumen at \$22.33 each  per month  Thirty-five (35) ft. Concrete Pole(s) to be installed at \$4.36 each per month  Thirty-five (35) ft. Wood Pole(s) to be installed at \$2.17 each per month  Forty (40) ft. Wood Pole(s) to be installed at \$3.74 each per month  Forty-five (45) ft. Concrete Pole(s) to be installed at \$7.10 each per month  Miscellaneous Additional Facilities:  Single arm for 46,000 Lumen Shoebox Light to be installed at \$1.80 each per month  Double arm for 46,000 Lumen Shoebox Light to be installed at \$1.80 each per month  Triple arm for 46,000 Lumen Shoebox Light to be installed at \$2.10 each per month  Quadruple arm for 46,000 Lumen Shoebox Light to be installed at \$2.10 each per month  Single/double arm for 32,00046,000 Lumen metal halide Parking Lot Light to be installed at \$0.78 each per month  Triple arm for 32,00046,000 Lumen metal halide Parking Lot Light to be installed at \$2.51 each per mont	\$3.05 each per month  \$ Large Parking Lot Lights to be installed  \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
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Thirty (30) ft. Concrete Pole(s) to be installed at \$4.54 each per month  Thirty (30) ft. Fiberglass Pole(s) with concrete, anchor-based pedestal used primarily for 100,000 Lumen at \$22.33 each  per month  Thirty-five (35) ft. Concrete Pole(s) to be installed at \$4.36 each per month  Thirty-five (35) ft. Wood Pole(s) to be installed at \$2.17 each per month  Forty (40) ft. Wood Pole(s) to be installed at \$3.74 each per month  Forty-five (45) ft. Concrete Pole(s) to be installed at \$7.10 each per month  Miscellaneous Additional Facilities:  Single arm for 46,000 Lumen Shoebox Light to be installed at \$1.80 each per month  Double arm for 46,000 Lumen Shoebox Light to be installed at \$1.80 each per month  Triple arm for 46,000 Lumen Shoebox Light to be installed at \$1.80 each per month  Quadruple arm for 46,000 Lumen Shoebox Light to be installed at \$2.10 each per month  Single/double arm for 32,00046,000 Lumen metal halide Parking Lot Light to be installed at \$2.51 each per month  Triple arm for 32,00046,000 Lumen metal halide Parking Lot Light to be installed at \$2.51 each per month  Quadruple arm for 32,00046,000 Lumen metal halide Parking Lot Light to be installed at \$2.53 each per month  Quadruple arm for 32,00046,000 Lumen metal halide Parking Lot Light to be installed at \$2.53 each per month  Quadruple arm for 32,00046,000 Lumen metal halide Parking Lot Light to be installed at \$2.53 each per month  Quadruple arm for 32,00046,000 Lumen metal halide Parking Lot Light to be installed at \$2.53 each per month  Triple arm for 32,00046,000 Lumen metal halide Parking Lot Light to be installed at \$2.53 each per month	\$ \$ Large Parking Lot Lights to be installed \$
Thirty (30) ft. Concrete Pole(s) to be installed at \$4.54 each per month  Thirty (30) ft. Fiberglass Pole(s) with concrete, anchor-based pedestal used primarily for 100,000 Lumen at \$22.33 each  per month  Thirty-five (35) ft. Concrete Pole(s) to be installed at \$4.36 each per month  Thirty-five (35) ft. Wood Pole(s) to be installed at \$2.17 each per month  Forty (40) ft. Wood Pole(s) to be installed at \$3.74 each per month  Forty-five (45) ft. Concrete Pole(s) to be installed at \$7.10 each per month  Miscellaneous Additional Facilities:  Single arm for 46,000 Lumen Shoebox Light to be installed at \$1.80 each per month  Double arm for 46,000 Lumen Shoebox Light to be installed at \$1.89 each per month  Triple arm for 46,000 Lumen Shoebox Light to be installed at \$2.10 each per month  Quadruple arm for 46,000 Lumen Shoebox Light to be installed at \$2.10 each per month  Single/double arm for 32,00046,000 Lumen metal halide Parking Lot Light to be installed at \$2.51 each per month  Triple arm for 32,00046,000 Lumen metal halide Parking Lot Light to be installed at \$2.51 each per month  Quadruple arm for 32,00046,000 Lumen metal halide Parking Lot Light to be installed at \$2.53 each per month  Quadruple arm for 32,00046,000 Lumen metal halide Parking Lot Light to be installed at \$2.53 each per month  Relay for 46,000 Lumen Shoebox, or 32,00046,000 Lumen Parking Lot, or 100,000 Lumen Large Parking	\$ \$ Large Parking Lot Lights to be installed \$
Thirty (30) ft. Concrete Pole(s) to be installed at \$4.54 each per month Thirty (30) ft. Fiberglass Pole(s) with concrete, anchor-based pedestal used primarily for 100,000 Lumen at \$22.33 each  per month Thirty-five (35) ft. Concrete Pole(s) to be installed at \$4.36 each per month Thirty-five (35) ft. Wood Pole(s) to be installed at \$2.17 each per month Forty (40) ft. Wood Pole(s) to be installed at \$3.74 each per month Forty-five (45) ft. Concrete Pole(s) to be installed at \$7.10 each per month  Miscellaneous Additional Facilities: Single arm for 46,000 Lumen Shoebox Light to be installed at \$1.80 each per month Double arm for 46,000 Lumen Shoebox Light to be installed at \$1.80 each per month Triple arm for 46,000 Lumen Shoebox Light to be installed at \$1.80 each per month Quadruple arm for 46,000 Lumen Shoebox Light to be installed at \$2.10 each per month Single/double arm for 32,00046,000 Lumen metal halide Parking Lot Light to be installed at \$2.51 each per mont Quadruple arm for 32,00046,000 Lumen metal halide Parking Lot Light to be installed at \$2.51 each per mont Quadruple arm for 32,00046,000 Lumen metal halide Parking Lot Light to be installed at \$2.53 each per mont Tenon Top Adapter for 100,000 Lumen Large Parking Lot Light(s) to be installed at \$2.53 each per mont Relay for 46,000 Lumen Shoebox, or 32,00046,000 Lumen Parking Lot, or 100,000 Lumen Large Parking	\$ \$ Large Parking Lot Lights to be installed \$
Thirty (30) ft. Concrete Pole(s) to be installed at \$4.54 each per month Thirty (30) ft. Fiberglass Pole(s) with concrete, anchor-based pedestal used primarily for 100,000 Lumen at \$22.33 each  per month Thirty-five (35) ft. Concrete Pole(s) to be installed at \$4.36 each per month Thirty-five (35) ft. Wood Pole(s) to be installed at \$2.17 each per month Forty (40) ft. Wood Pole(s) to be installed at \$3.74 each per month Forty-five (45) ft. Concrete Pole(s) to be installed at \$7.10 each per month  Miscellaneous Additional Facilities: Single arm for 46,000 Lumen Shoebox Light to be installed at \$1.80 each per month Double arm for 46,000 Lumen Shoebox Light to be installed at \$1.80 each per month Triple arm for 46,000 Lumen Shoebox Light to be installed at \$1.80 each per month Quadruple arm for 46,000 Lumen Shoebox Light to be installed at \$2.10 each per month Single/double arm for 32,00046,000 Lumen metal halide Parking Lot Light to be installed at \$0.78 each per month Triple arm for 32,00046,000 Lumen metal halide Parking Lot Light to be installed at \$2.51 each per mont Quadruple arm for 32,00046,000 Lumen metal halide Parking Lot Light to be installed at \$2.53 each per mont Relay for 46,000 Lumen Shoebox, or 32,00046,000 Lumen Parking Lot, or 100,000 Lumen Large Parking  8 each per month	\$
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Thirty (30) ft. Concrete Pole(s) to be installed at \$4.54 each per month Thirty (30) ft. Fiberglass Pole(s) with concrete, anchor-based pedestal used primarily for 100,000 Lumen at \$22.33 each  per month Thirty-five (35) ft. Concrete Pole(s) to be installed at \$4.36 each per month Thirty-five (35) ft. Wood Pole(s) to be installed at \$2.17 each per month Forty (40) ft. Wood Pole(s) to be installed at \$3.74 each per month Forty-five (45) ft. Concrete Pole(s) to be installed at \$7.10 each per month  Miscellaneous Additional Facilities: Single arm for 46,000 Lumen Shoebox Light to be installed at \$1.80 each per month Double arm for 46,000 Lumen Shoebox Light to be installed at \$1.80 each per month Triple arm for 46,000 Lumen Shoebox Light to be installed at \$1.80 each per month Quadruple arm for 32,00046,000 Lumen metal halide Parking Lot Light to be installed at \$0.78 each per month Triple arm for 32,00046,000 Lumen metal halide Parking Lot Light to be installed at \$2.51 each per mont Quadruple arm for 32,00046,000 Lumen metal halide Parking Lot Light to be installed at \$2.53 each per Tenon Top Adapter for 100,000 Lumen Large Parking Lot Light(s) to be installed at \$2.76 each per month Relay for 46,000 Lumen Shoebox, or 32,00046,000 Lumen Parking Lot, or 100,000 Lumen Large Parking  **Relay for 46,000 Lumen Shoebox, or 32,00046,000 Lumen Parking Lot, or 100,000 Lumen	\$
Thirty (30) ft. Concrete Pole(s) to be installed at \$4.54 each per month Thirty (30) ft. Fiberglass Pole(s) with concrete, anchor-based pedestal used primarily for 100,000 Lumen at \$22.33 each  per month Thirty-five (35) ft. Concrete Pole(s) to be installed at \$4.36 each per month Thirty-five (35) ft. Wood Pole(s) to be installed at \$2.17 each per month Forty (40) ft. Wood Pole(s) to be installed at \$3.74 each per month Forty-five (45) ft. Concrete Pole(s) to be installed at \$7.10 each per month  Miscellaneous Additional Facilities: Single arm for 46,000 Lumen Shoebox Light to be installed at \$1.80 each per month Double arm for 46,000 Lumen Shoebox Light to be installed at \$1.80 each per month Triple arm for 46,000 Lumen Shoebox Light to be installed at \$1.80 each per month Quadruple arm for 46,000 Lumen Shoebox Light to be installed at \$2.10 each per month Single/double arm for 32,00046,000 Lumen metal halide Parking Lot Light to be installed at \$0.78 each per month Triple arm for 32,00046,000 Lumen metal halide Parking Lot Light to be installed at \$2.51 each per mont Quadruple arm for 32,00046,000 Lumen metal halide Parking Lot Light to be installed at \$2.51 each per mont Relay for 46,000 Lumen Shoebox, or 32,00046,000 Lumen Parking Lot, or 100,000 Lumen Large Parking  S each per month 25 KVA Transformer (non-coastal) for 46,000 Lumen Shoebox, or 32,00046,000 Lumen Parking Lot, or 100,000 Lu	\$
Thirty (30) ft. Concrete Pole(s) to be installed at \$4.54 each per month Thirty (30) ft. Fiberglass Pole(s) with concrete, anchor-based pedestal used primarily for 100,000 Lumen at \$22.33 each  per month Thirty-five (35) ft. Concrete Pole(s) to be installed at \$4.36 each per month Thirty-five (35) ft. Wood Pole(s) to be installed at \$2.17 each per month Forty (40) ft. Wood Pole(s) to be installed at \$3.74 each per month Forty-five (45) ft. Concrete Pole(s) to be installed at \$7.10 each per month  Miscellaneous Additional Facilities: Single arm for 46,000 Lumen Shoebox Light to be installed at \$1.80 each per month Double arm for 46,000 Lumen Shoebox Light to be installed at \$1.80 each per month Triple arm for 46,000 Lumen Shoebox Light to be installed at \$1.80 each per month Quadruple arm for 32,00046,000 Lumen metal halide Parking Lot Light to be installed at \$0.78 each per month Triple arm for 32,00046,000 Lumen metal halide Parking Lot Light to be installed at \$2.51 each per mont Quadruple arm for 32,00046,000 Lumen metal halide Parking Lot Light to be installed at \$2.51 each per mont Quadruple arm for 32,00046,000 Lumen metal halide Parking Lot Light to be installed at \$2.53 each per mont Relay for 46,000 Lumen Shoebox, or 32,00046,000 Lumen Parking Lot, or 100,000 Lumen Large Parking  \$ each per month 25 KVA Transformer (non-coastal) for 46,000 Lumen Shoebox, or 32,00046,000 Lumen Parking Lot, or 100,000 Lumen Parking	\$

insta	

Total Base Monthly Cl	harge***
-----------------------	----------

\$			

\*Available for non-residential application only
\*\*Base rate does not include cost of arm or tenon top adapter. Select the appropriate arm charge (single, double, single/double, triple, or quadruple) or tenon top adapter shown above.

\*\*\*Base monthly charge does not include Fuel Charge, Purchased Power Capacity Charge, Environmental Charge, Energy Conservation Charge,

applicable taxes or fees.

ISSUED BY:

Travis Bowden

**EFFECTIVE:** 

November 4, 1999

Section VII

<u>ThirdSecond</u> Revised Sheet No. 7.45

Canceling <u>SecondFirst</u> Revised Sheet No. 7.45

# GULF POWER COMPANY OPTIONAL RELAMPING SERVICE AGREEMENT CUSTOMER-OWNED GENERAL AREA LIGHTING RATE SCHEDULE OS (PART I/II) Form 19

Customer Name		Date	e
DBA		Telephone No.	
	Soc. Sec. No		
DBA		Dari	dential( ) Home Business (
Commercial ( ) Industrial	General Service ( ) Street Lighting ( )	KCSI	dential( )
~ ~			
Street Address (Subdivision, e	etc.) of Light(s)		
Mailing Address			
-			
Driving Directions			
Location of Light(s)			
Meter No.	Account No.	TLM No(s).	
IETE WADOA N.	FSOCSO No.		M. Talle and and
JE15 WODSO No Installation ( )	<u>rso</u> cso No	· · · · · · · · · · · · · · · · · · ·	New Installation ( ) Existing
mountaine ( )			
UNMETERED CUSTOME	R-OWNED FIXTURES:		
High Pressure Sodium Vapor			<b>c</b>
	Vatts) Light(s) to be billed at a base rate of \$1.34 en (250 Watts) Light(s) to be billed at a base rate of		D
	Watts) Light(s) to be billed at a base rate of \$4.44		s month
			<u> </u>
Metal Halide Lighting:			
<u>32,000</u> 4 <del>6,000</del> Lumer	n (400 Watts) Light(s) to be billed at a base rate of	f \$4.86 each per month	\$
METERED CUSTOMER-O	WNED FIXTURES:		
<del></del>			
High Pressure Sodium Vapor			
	Watts) Light(s) to be billed at a base rate or \$0.32		
	Watts) Light(s) to be billed at a base rate or \$0.3: Watts) Light(s) to be billed at a base rate or \$0.3:		<u>\$</u>
40,000 Lumen (400	watts) Light(s) to be billed at a base rate of \$0.54	4 each per month	
Metal Halide Lighting:			
	Watts) Light(s) to be billed at a base rate or \$0.76	6 each per month	\$
A 1 Pot 1 3 25 1Pot 1			
Additional Facilities: Thirty-five (35) ft. W.	/ood Pole(s) to be installed at \$2.17 each per mon	th	¢
	Facilities to be installed at 1.78% per month of C		\$ d cost \$
		1 7	· · · · · · · · · · · · · · · · · · ·
	Total Base Monthly	Charge*	\$

The Applicant requests a relamping service agreement on the lamp(s) and photocell(s) for the fixtures described above and the necessary electric energy (if unmetered) for the operation thereof and hereby agrees to take and pay for the same in accordance with and subject to the Company's Rate Schedule "OS (PART I/II)" and Rules and Regulations for Electric Service on file in its office and on file with the Florida Public Service Commission or any changes therein as approved by the Florida Public Service Commission. This agreement and the monthly rates set forth above cover both the electric service (if unmetered) and the replacement of lamps and

<sup>\*</sup>Base monthly charge does not include Fuel Charge, Purchased Power Capacity Charge, Environmental Charge, Energy Conservation Charge, applicable taxes, or fees.

photoelectric controls upon routine fail Lamps or photoelectric controls damaged or destroid due to vandalism or willful abuse at
not covered by this agreement and v. only be replaced at the Applicant's expense. Applicant remains responsible for a
maintenance other than the replacement of lamps and photoelectric controls. The distribution system shall serve no other electrical load
except the lighting equipment described above.

ISSUED BY: Travis Bowden

EFFECTIVE:

November 4, 1999

Section VII
SecondFirst Revised Sheet No. 7.46
Canceling First RevisedOriginal Sheet No. 7.46

#### Form 19 (Continued)

In consideration of the supplying of said electric current (<u>if unmetered</u>) and the relamping of the lamp and photoelectric controls, the Applicant hereby grants to Gulf Power Company, the right to construct, operate, and maintain upon, over, under, and across the premises located at the above service address its poles, lines, facilities, and appliances necessary in connection therewith for the transmission of electric power together with the rights of ingress and egress to and from said lines and the right to cut and keep clear all trees and other obstructions that may injure or endanger said lines. All equipment and material used in the construction, operation, and maintenance of said facilities shall remain at all times the property of Gulf Power Company. The contract term as provided by Rate Schedule "OS (PART I/II)" shall be for an initial period of \_\_\_\_\_\_ years and thereafter from year to year until terminated by three (3) months' written notice by either party to the other.

The location of said fixtures shall be as specified by the Applicant and the Company shall be held harmless in connection therewith or the use thereof. Should the Applicant discontinue this service before the expiration of the full term of contract, all unpaid charges for the full term shall immediately become due and payable. In the event the supply of electric current should be interrupted or fail by reason of accident, or condition beyond the control of Gulf Power Company, the service shall be restored within a reasonable time and such interruption shall not constitute a breach of the contract, nor shall Gulf Power Company be liable for damages by reason of such interruption or failure. The relamping service provided hereunder is for the convenience of the Applicant and in consideration thereof, the Applicant releases the Company, and agrees to hold the Company harmless, from any damages caused by the failure of the lamp(s) and photocell(s) covered by this agreement to operate for any reason whatsoever including any negligent actions or failures to act by the Company or any of its officers, employees, agents or subcontractors.

GULF POWER COMPANY	APPLICANT
Application Taken By	Applicant
Approved byAuthorized Company Representative	Title
Authorized Company Representative	Date

Section No. VII

<u>ThirdSecond</u> Revised Sheet No. 7.47

Canceling <u>SecondFirst</u> Revised Sheet No. 7.47

### GULF POWER COMPANY OPTIONAL UP FRONT PAYMENT OF FIXTURE(S)

# ADDENDUM TO APPLICATION FOR SERVICE AND GENERAL AREA LIGHTING SERVICE AGREEMENT AND TO CONTRACT FOR STREET LIGHTING SERVICE

#### Form 20

TOTAL INSTA	LLED CC	ST OF	FIXTU	IRE(S)				<del></del> :	<del></del> -	\$		
MONTHLY CHARGE - FIXTURE(S) PAID UP FRONT MONTHLY CHARGE - FIXTURE(S) PAID UP FRONT					r							
Rate	Schedule	OS-I - St	reetlights	<u> </u>			Rate	Schedule	OS-11 - 0	Outdoor Lie	ghts	
		Lamp	Pri	ce Per Tot	tal Flat					Lamp	Pric	e Per
Total Flat Type Light	Wattage	# of	<u>Lights</u>	Light*	Amount/M	<u>lo.</u>		Type Lig	<u>ıht</u>	Wattag	e # of	<u>Lights</u>
<u>Light**</u>	Amount/Mo	<u>o.</u> (a)	(b)	(c) = (a) x	(b)				(a)	(b)	(c) = (a) x	(b)
High Pressure Soc	dium:					High Pre	essure Sod brahead	ium: 100			<b>\$1.62</b>	
8800 CobraheadR	egular	100			\$2.09			8800 <u>Op</u>	en Botto	<u>m</u> Regular	100	
8800 Acom	\$1.82 <u></u>						8800 Acc	orn	100			\$2.85
8800 Colonial	100			\$2.59			8800 Col	onial	100			\$1.79
8800 Eng. Coach	100			\$5.09			8800 Eng	g. Coach	100			\$4.61
25000 Cobrahead			<u>250</u>			\$4.65 <b>\$3</b>	.63		25000	Cobrahead	320000 No	n-Direc.
<u>250</u> 25000 <del>20000</del> Small	I Off-Road_	250	<u>\$4.11</u> \$	<del>3.12</del>	\$5.73 <del>\$5</del> .	<del>.16</del>		46000 <u>C</u>	obrahead	dNon-Direc	÷ 400	
20000 Large Off-R	\$5.21 load		\$3.87			46000 D	irectional	400			\$6.07	
46000 Cobrahead	Non-Direc.	400			\$5.72			46000 S	hoebox A	4 <u>400</u>		
\$6.30 46000 Small Off-R	load	400			\$7.39			46000 S	hoebox E	3 400		
\$6.24 _ 46000 Large Off-R	load		\$6.12		·					_		:
						Metal Ha 320004€	alide: 8000 <u>Small</u>	Flood	<u>400</u>			\$6.02
						3200046	6000 Parkir	ng Lot A_	400		<del></del>	\$7.58
						3200046	000 Parkir	ng Lot B_	400			\$7.48
						100000	Large Floo	d .	1000		\$13.25	
						100000	Large Park	ing Lot	1000			\$14.6 <u>0</u>
*Includes only the the Total Charge for provided in the rate amount for the fixte	or the light. e schedule,	Any other	er applica	able charge	s, as	of the To change t for B from applicab A from \$ since the metered	es only the btal Charge the price for m \$6.24 to le. If Parki 7.58 to \$3. e Energy C, change the not applie	for the light Afrom \$ \$2.14 sing Lot A county 48 and the harge is note price from	ght. If Sh 66.30 to \$ ce the Er or B is made e price for out applice om \$14.6	noebox A of \$2.20 and the regy Chair etered, chair B from \$ able. If La 60 to \$5.14	or B is mete the price arge is not ange the price 37.48 to \$3 arge Parkin since the	rice for .38 g Lot is

Customer will pay only the Maintenance and Energy Charges for Charges. At the end of the useful life of the fixture(s), the Custo cost of the replacement of the fixture(s) and continuing to pay or	will provide for any routine maintenance. On a monthly basis, the r the fixture(s) in lieu of the total of the Fixture, Maintenance, and Energy mer will have the option of either: (1) paying up front for the total installed a monthly basis the Maintenance and Energy Charges for the fixture(s), in the tariff, or (3) discontinuing the unmetered electric service.
GULF POWER COMPANY	CUSTOMER
Application Taken By  Approved By Authorized Company Representative	

**EFFECTIVE:** 

ISSUED BY:

Travis Bowden

in the rate schedule,  $\mathbf{v}_{\mathrm{eff}}$  be added to this total flat amount for the fixture.

November 4, 1999

Section VII
<u>First RevisedOriginal Sheet No. 7.54</u>
<u>Canceling Original Sheet No. 7.54</u>

# GULF POWER COMPANY ASSIGNMENT OF LIGHTING SERVICE CONTRACT Form 23

		This agreement made this day of	, <u>20</u> 19	, by and between , the
C	heck	eck one		
_	]		ERVICE (Gulf and incorporate	Power Form 4) dated
		(and hereafter called "the Contract"),	and moorporati	su norom by reference
[	]	Applicant named in the APPLICATION FOR SERVICE AND GEN AGREEMENT (Gulf Power Form 5) datedattached hereto and incorporated herein by reference (and hereafter care).	NERAL AREA alled "the Contr	LIGHTING SERVICE said agreement being act"),
[	]	Applicant named in the RELAMPING SERVICE AGREEMENT CUS LIGHTING (Gulf Power Form 19) datedhereto and incorporated herein by reference (and hereafter called "the	STOMER-OWN , said agre Contract"),	IED GENERAL AREA eement being attached
[	]	Applicant named in the CUSTOMER-OWNED LIGHTING AGRI SERVICE PROVISIONS) (Gulf Power Form 24) dated being attached hereto and incorporated herein by reference (and herea	EEMENT (WI	THOUT RELAMPING, said agreement Contract"),
(5	said p	aid party hereinafter called "the Assigning Party"), and		
liq lo th	ghting catio ne da	rpose of transferring and assigning all future rights and obligations the As nting service provided by Gulf Power Company ("Gulf Power" or "the Comp ation(s) specified therein. Subject to the consent and acceptance of this as date of this agreement the assignee agrees to assume all obligations of the ease the Assigning Party from any liabilities and obligations incurred prior to	signing Party   eany") pursuant greement by G e Contract. Thi	nas with regard to the to the Contract at the ulf Power, effective on s assignment does not
_		Assigning Party Assign	nee/Customer	
		CONSENT TO ASSIGNMENT		
th to	ne As o disc	Gulf Power Company hereby grants in writing its consent to the assign Assigning Party to the Assignee/Customer each named above. Nothing codischarge the Assigning Party or its sureties, from any liability previously acc	ontained hereir	n, however, shall serve
G	iULF	JLF POWER COMPANY		
В	у	Date Authorized Company Representative		
		Authorized Company Representative		

Section VII
SecondFirst Revised Sheet No. 7.55
Canceling First RevisedOriginal Sheet No. 7.55

# GULF POWER COMPANY CUSTOMER-OWNED LIGHTING AGREEMENT (WITHOUT RELAMPING SERVICE PROVISIONS) RATE SCHEDULE OS (PART I/II)

#### Form 24

Customer Name		Date	
DBA	Telephone No		800
Sec. No	r eleptione No		500.
	•	Desidential ( ) Hama Dusi	inaaa ( )
DBACommercialGeneral Service ( ) Inc	dustrial ( ) Street Lighting ( )	Residential ( ) Home Busi	ness ( )
Street Address (Subdivision, etc.) of L	.ignt(s)		
Mailing Address			
Driving Directions			
_			
			<del></del>
No. of Light(s) Location of Li	ght(s)		
Meter No.	Account No	TLM No(s)	
JETS WODSO No			
Installation ( )	<u>r30<del>030</del></u> No	IVEW IIIStanation ( )	LXISIIII
,			
CUSTOMER-OWNED FIXTURE(S):			
KWH to be billed at a bas	e rate of \$0.02540 per K\MH	•	
8800 Lumen (100 Watts) L	ight(s) to be billed at a base rate or	f \$1.02 each per month \$	
	Light(s) to be billed at a base rate	of \$2.60 each per month \$	
	Light(s) to be billed at a base rate	of \$4.10 each per month \$	
	Light(s) to be billed at a base rate as Light(s) to be billed at a base rate	to of \$0.46 cook por month \$	
100000 Editiell (1000 Watt	s) Light(s) to be blied at a base ta	le of \$9.40 each per month \$	
All others to be billed as follows:			
Light(s) @ a base rate of \$			
Light(s) @ a base rate of \$			
Light(s) @ a base rate of \$	each per month (Kwh	for one light =) \$	
<b>ADDITIONAL FACILITIES:</b>			
Thirty-five (35) ft. Wood P	ole(s) to be installed at \$2.17 each	per month \$	
All Other Additional Facilit	ties to be installed at 1.78% per mo	onth of	\$
			Company's
total installed cost			pa y 0

\*This base rate per light is calculated by taking the KWH for one light and multiplying by \$0.02549/KWH. Repeat this

line for each different type of customer-owned light other than the 8800 Lumen, 25000 Lumen, 32000 Lumen, 46000 Lumen, or 100000 Lumen lights shown above.

\*\*Base monthly charge does not include Fuel Charge, Purchased Power Capacity Charge, Environmental Charge,

\_ Energy Conservation Charge, applicable taxes, or fees.

The Applicant requests the necessary electric energy for the operation thereof for the fixtures described above and hereby agrees to take and pay for the same in accordance with and subject to the Company's Rate Schedule "OS (PART I/II)" and Rules and Regulations for Electric Service on file in its office and on file with the Florida Public Service Commission or any changes therein as approved by the Florida Public Service Commission. This agreement and the monthly rates set forth above cover the electric service. The distribution system shall serve no other electrical loads except the lighting equipment described above.

ISSUED BY: Travis Bowden EFFECTIVE: November 4, 1999