# FLORIDA PUBLIC SERVICE COMMISSION Capital Circle Office Center, 2540 Shumard Oak Boulevard Tallahassee, Florida 32399-0850

#### MEMORANDUM

#### SEPTEMBER 26, 1996

TO : DIRECTOR OF RECORD AND REPORTING

FROM : DIVISION OF ELECTRIC AND GAS (WHEELER)

DIVISION OF LEGAL SERVICES (WAGNER) LW

RE : DOCKET NO. 961043-EI - REQUEST TO MODIFY STREET (OS-I)

AND OUTDOOR (OS-II) LIGHTING RATE SCHEDULES BY GULF POWER

COMPANY.

AGENDA: OCTOBER 8, 1996 - REGULAR AGENDA - TARIFF FILING

INTERESTED PERSONS MAY PARTICIPATE

CRITICAL DATES: October 26, 1996: 60-DAY TARIFF SUSPENSION DATE

SPECIAL INSTRUCTIONS: S:\PSC\EAG\WP\961043.RCM

#### DISCUSSION OF ISSUES

ISSUE 1: Should the Commission approve Gulf Power Company's request to modify its street (OS-I) and General Area (OS-II) lighting rate schedules?

<u>RECOMMENDATION:</u> Yes. Staff has reviewed the proposed changes and their accompanying workpapers and recommends that they be approved. (WHEELER)

#### STAFF ANALYSIS:

#### OS-I

The OS-I rate schedule changes include the addition of two new types of Off-Road High Pressure Sodium (HPS) fixtures: a 20,000 Lumen fixture and a 46,000 Lumen fixture. Gulf developed the new fixture charges by applying a fixed charge carrying rate to the installed cost of the fixtures. The maintenance charges were developed based on the cost of maintenance and assumed failure rates. The energy charges were developed based on the estimated energy usage of the lamps and the non-fuel energy rate for lighting of 2.654 cents per kilowatt hour. The proposed charges are as follows:

DOCUMENT NUMBER-DATE

10321 SEP 26 %

JOT

FPSC-RECORDS/REPORTING

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	20,000 Lumen	46,000 Lumen
Fixture Charge:	\$6.48	\$7.17
Maintenance Charge:	\$3.07	\$3.26
Energy Charge:	\$2.13	\$4.24
Total Mo. Charge	\$11.79	\$14.79

Gulf is also proposing a new 35-foot concrete pole with a monthly charge of \$4.36, and a 40-foot wood pole with a monthly charge of \$3.74. These poles are rented by the customer when lights cannot be installed on existing distribution poles. The charges for these new offerings were developed by applying a fixed charge carrying rate to the installed cost of the poles.

In addition, Gulf is proposing to change the pricing of its 20,000 Lumen HPS directional fixture. Under the existing tariff, there are two separate fixture charges for this light. One charge (\$4.35 per month) is applicable to those fixtures located in coastal areas (within one-half mile of the Gulf of Mexico), and the other (\$10.88 per month) is applicable to non-coastal areas. The rate for coastal areas is lower in order to provide incentive for customers to chose this fixture in lieu of other types of offerings which are more susceptible to corrosion and wind damage.

Gulf now proposes to offer a single fixture rate of \$9.37 per month for both coastal and non-coastal areas. In addition, they are proposing to prohibit new installation of those fixtures which are most vulnerable to the coastal environment.

The existing customers who are paying the lower charge for coastal lights would continue to pay that rate until the utility's next general rate case. Those customers currently paying the higher non-coastal rate would pay the new lower rate upon the effective date of the tariff changes, as would any new customers. The company has provided information on the revenue impact of these proposed changes, and it is minimal.

Gulf also wishes to offer through its OL-I tariff involves the offering a luminaire shield protector to prevent damage to fixtures due to vandalism. On the second occurrence of vandalism to a Gulf fixture, the customer is given the following options:

1. The customer can pay the cost of repair and replacement of the damaged fixture, and pay for the installation of a shield to protect the fixture. The charge for the shield is \$150, plus the cost of installation.

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The customer can pay the cost of repair or replacement of fixture, and continue service with an unshielded fixture. Under this option, the customer is responsible for any subsequent vandalism damage.

3. The Customer can discontinue service to the fixture.

If the customer chooses to shield the fixture following the first instance of vandalism, he pays only the installed cost of the shield. The customer must notify Gulf in writing of which option is selected.

These provisions are virtually identical to those approved by the Commission for Florida Power & Light Company effective February 7, 1995. Staff believes that the these provisions are appropriate, and that they adequately protect the remaining ratepayers from the cost of repair for repeated instances of vandalism.

#### OS-II

The major changes to the OS-II rate schedule include the addition of two new types of fixtures, a 46,000 Lumen Metal Halide floodlight, and a 46,000 Lumen Metal Halide Parking Lot light. The parking lot fixture is available with and without a relay which turns all the lights off and on simultaneously. There is a separate monthly charge for the relay. Gulf developed fixture charges for these new offerings by applying a fixed charge carrying rate to the installed cost of the fixtures. The maintenance charges were developed based on the cost of maintenance and assumed failure rates. The energy charges were developed based on the estimated energy usage of the lamps and the non-fuel energy rate for lighting of 2.654 cents per kilowatt hour. The proposed charges are as follows.

	Floodlight	Parking Lot with relay	Parking Lot without relay
Fixture Charge:	\$2.75	\$8.17	\$8.10
Maintenance Charge:	\$1.92	\$3.48	\$3.38
Energy Charge:	\$4.27	\$4.27	\$4.27
Total Mo. Charge	\$ 8.94	\$15.92	\$15.75

In addition to the fixture, maintenance and energy charges shown above, customers who choose the Parking Lot fixture must also pay a monthly Lamp Arm charge of \$.78 for a single/double arm, \$2.51 for a triple arm, and \$2.53 for a quadruple arm.

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Gulf is proposing the same new pole offerings which are being proposed for the OS-I rate schedule. The prices for these poles are the same as those proposed for OS-I as discussed above.

In addition to the above discussed changes, Gulf is also proposing other numerous nonsubstantive changes to the tariff which correct and clarify wording in the tariff, and make minor changes to the pole and fixture options. They are also proposing the addition of standard form lighting agreements for customer-owned lighting where the customer elects not to buy relamping service from Gulf, as well as numerous minor changes to the existing standard form lighting agreements.

Staff has reviewed all of the proposed changes discussed above and their accompanying workpapers, and believes that they are reasonable and should be approved.

ISSUE 2: What is the appropriate effective date for the proposed tariff changes?

RECOMMENDATION: October 8, 1996. (WHEELER)

STAFF ANALYSIS: Staff recommends that if the Commission approves the proposed tariff revisions at its October 8, 1996 agenda conference, they should be effective as of that date.

ISSUE 3: Should this docket be closed?

RECOMMENDATION: Yes, if non protest is filed within 21 days of the issuance of this order. (WAGNER)

STAFF ANALYSIS: If a protest is filed within 21 days of the Commission order approving this tariff, the tariff should remain in effect pending resolution of the protest, with any increased revenue held subject to refund. If no protest is filed, this docket may be closed.



Section	Des	cription
Section VII	Standard Co	intract Forms
	Form 1	Contract for Electric Power
	Form 2	Contract for Electric Service for Resale
	Form 3	Contract for Seasonal Electric Power
	Form 4	Contract for Street Lighting Service
	Form 5	Application for Service and General Area Lighting Service Agreement Rate Schedule OS (Part II)
	Form 6	Contract for Government Owned and Operated Housing
	Form 7	Equipment Rental Lease and Maintenance Agreement
	Form 8	Request for Residential Levelized Billing
	Form 9	Agreement for Underground Electric Service
	Form 10	Application for Underground Service in an Overhead Area
	Form 11	Contract for Time-of-Use Conservation Rate
	Form 12	Request for Interconnection of Customer-Owned Generation
	Form 13	Standby Service Agreement
	Form 14	Standby Service Interconnection Agreement
	Form 15	Agreement for Residential Energy Management Pilot Study
	Form 16	Application for Service and Enhanced Power Quality Service Agreement - Rate Schedule EPQ
	Form 17	Application for Underground Cost Estimate
	Form 18	Guaranty Agreement
	Form 19	Optional Relamping Service Agreement Customer-Owned General Area Lighting - Rate Schedule OS (Part I/II)
	Form 20	Optional Up Front Payment of Fixture(s)
	Form 21	Optional Up Front Payment of Additional Facilities
	Form 22	Assignment of Lighting Service Contract
	Form 23	Customer-Owned Lighting Agreement (Without Relamping Service Provisions) - Rate Schedule OS (Part I/II)

Section VIII Special Contracts and Agreements



Section No. VI Twentieth Revises sheet No. 3.10

Canceling Nineteenth Revised Sheet No. 6.10

URSC: SL, OL, OL1, OL2

#### RATE SCHEDULE OS **OUTDOOR SERVICE**

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

Mean Lamp Rating	Desc.	Lamp Line <u>Wattage</u>	Est. KWH	Fixture Charge	Maint. Charge	Energy Charge	Total Charge
*5400 Lumen		83	28	\$1.97	\$1.35	\$0.74	\$4.06
#*8800 Lumen		116	40	\$1.98	\$1.07	\$1.08	\$4.11
#*20000 Lumen		236	81	\$2.28	\$1.57	\$2.15	\$6.00
*25000 Lumen		296	102	\$2.83	\$2.05	\$2.71	\$7.59
#*46000 Lumen		470	161	\$3.20	\$1.62	\$4.27	\$9.09
#20000 Lumen		236	81	\$4.35	\$1.81	\$2.15	\$8.31
#20000 Lumen	Small	236	81	\$6.54	\$3.10	\$2.15	\$11.79
	Small	470	161	\$7.23	\$3.29	\$4.27	\$14.79
##46000 Lumen		238	81	\$9.37	\$1.81	\$2.15	\$13.33
##20000 Lurnen	Large	470	161	\$9.17	\$2.02	\$4.27	\$15.46
##46000 Lumen	Large Colonial	116	40	\$3.14	\$1.57	\$1.08	\$5.77
###8800 Lumen	Acom	116	40	\$3.98	\$2.30	\$1.06	\$7.34
###8800 Lumen ###8800 Lumen	English Coach	116	40	\$10.10	\$4.07	\$1.08	\$15.23
				MERCUR	Y VAPOR		
			(Not A	vailable for	New Installations)		
3200 Lumen		114	39	\$1.45	\$1.41	\$1.04	\$3.90
7000 Lumen		195	67	\$1.44	\$1.05	\$1.78	\$4.27
9400 Lumen		277	95	\$1.93	\$1.67	\$2.52	\$6.12
17000 Lumen		442	152	\$2.24	\$1.75	\$4.03	\$8.02
48000 Lumen		1084	372	\$6.08	\$3.19	\$9.87	\$19.14
40000 Edillon			(2.00 thr)				

Not Available for New Installation

Estimated Monthly KWH = (Line Wattage x Annual Operating Hours)/(1000 x 12)

Energy Charge = 2.654¢/KWH x Estimated Monthly KWH Usage

Not Available in Coastal Areas with Arms 12 Feet or Longer

Off-road Luminaire for Coastal Area Restricted to Existing Installations

Off-road Luminaire

Decorative Luminaire

ISSUED BY:

Travis Bowden

EFFECTIVE:

# **GULF POWER COMPANY**

Section VI First Revised She

Canceling Original Sheet No. 6.10.1

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, Acom, 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.

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 1. 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 200 watt cobrahead fixture.

Request that the damaged fixture be replaced with the same type of unshielded fixture. For this and any 2. 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. 3.

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 2.654¢/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.

MONTHLY RATES - CUSTOMER OWNED WITH RELAMPING SERVICE AGREEMENT

The monthly rates set forth below cover both the electric service 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-owed

ISSUED BY:

Travis Bowden

# EFFECTIVE:



Section No. VI Twenty-First Revised Sheet No. 6.11.

# GULF POWER COMPANY

Canceling Twentieth Revised Sheet No. 5.11

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

Mean Lamp Rating	Lamp Line <u>Wattage</u>	RYNH Est.	Maint. Charge	Energy Charge	Total Charge
8800 Lumen	116	40	\$0.32	\$1.06	\$1.38
20000 Lumen	236	81	\$0.34	\$2.15	\$2.49
46000 Lumen	470	161	\$0.34	\$4.27	\$4.61

Estimated Monthly KWH = (Line Wattage x Annual Operating Hours)/(1000 x 12)

Energy Charge = 2.654¢/KWH x Estimated Monthly KWH Usage

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 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 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:



# **GULF POWER COMPANY**

Canceling Original Sheet No. 6.11.1

# 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

Mean Lamp Rating		Lamp Line Vattage	Est. KWH	Fixture Chame	Maint. Charge	Energy Charge	Total Charge
5400 Lumen*		83	28	\$1.97	\$0.85	\$0.74	\$3.56
8800 Lumen		116	40	\$1.77	\$0.80	\$1.06	\$3.63
#*20000 Lumen		238	81	\$2.28	\$1.06	\$2.15	\$5.49
#°25000 Lumen°		296	102	\$2.82	\$1.51	\$2.71	\$7.04
#*46000 Lumen		470	161	\$3.20	\$1.11	\$4.27	\$8.58
	Shoebox A	0.000000	161	\$5.20	\$2.20	\$4.27	\$11.67
##*48000 Lumen	Shoebox E		161	\$5.12	\$2.14	\$4.27	\$11.53
##*46000 Lumen	Shoebox		84	\$4.31	\$1.94	\$2.23	\$8.48
#**20000 Lumen*		246	100000000000000000000000000000000000000	\$3.84	\$1.81	\$4.43	\$10.08
#**46000 Lumen	-5 2 7252	485	167		\$0.77	\$1.06	\$4.98
###8800 Lumen	Colonial	116	40	\$3.15		\$1.06	\$6.87
###8800 Lumen	Acom	116	40	\$3.98	\$1.83		\$14.75
###8800 Lumen	English Coach	116	40	\$10.10	\$3.59	\$1.06	<b>\$14.73</b>

#### METAL HALIDE

Mean Lamp Rating	Desc.	Lamp Line Wattage	Est. KWH	Fixture Charge	Maint. Charge	<u>Charge</u>	Total Charge
#**48000 Lumen ##*46000 Lumen		470 A 470	161 161	\$2.75 \$8.17	\$1.92 \$3.48	\$4.27 \$4.27	\$8.94 \$15.92
##*46000 Lumen			161	\$8.10	\$3.38	\$4.27	\$15.75

# MERCURY VAPOR (Not Available for New Installations)

Mean Lamp Rating	Lamp Line <u>Wattage</u>	Est. KWH	Fixture Charge	Maint. Charge	Energy Charge	Total Charge
7000 Lumen	195	67	\$1.42	\$0.66	\$1.78	\$3.86
#*17000 Lumen	442	152	\$2.23	\$1.30	\$4.03	\$7.56
#**17000 Lumen	474	163	\$4.15	\$1.86	\$4.33	\$10.34

#"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. The monthly cost of the arm 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 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 = 2.654¢/KWH x Estimated Monthly KWH Usage

###Decorative

# GULF POWER COMPANY

Canceling First Revised Sheet No. 6.11.2

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, Acom, 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 35 ft. concrete pole used only for the outdoor lighting system \$4.38.

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.

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 46,000 Lumen metal halide Parking Lot fixture \$0.78.

Charge for triple arm for 46,000 Lumen metal halide Parking Lot fixture \$2.51.

Charge for quadruple arm for 46,000 Lumen metal halide Parking Lot fixture \$2.53.

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

Charge for 25 KVA transformer (non-coastal) for 46,000 Lumen Shoebox or 46,000 Lumen Parking Lot

fixture(s) \$18.71.

Charge for 25 KVA transformer (coastal) for 46,000 Lumen Shoebox or 46,000 Lumen 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 2.654¢/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 Customar 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.

10



Section No. VI Nineteenth Revised Sheet No. 6.12

Canceling Eighteenth Revised Sheet No. 6.12

# MONTHLY RATES - CUSTOMER OWNED WITH RELAMPING SERVICE AGREEMENT

The monthly rates set forth below cover both the electric service 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

Mean Lamp Rating	Lamp Line Wattage	Est. KWH	Maint. Charge	Energy Charge	Total Charge
8800 Lumen	116	40	\$0.32	\$1.06	\$1.38
20000 Lumen	236	81	\$0.34	\$2.15	\$2.49
46000 Lumen	470	161	\$0.34	\$4.27	\$4.61
		META	L HALIDE		
Mean Lamp Rating	Lamp Line Wattage	Est. KWH	Maint. Charge	Energy	Total Charge
46000 Lumen	470	161	\$0.76	\$4.27	\$5.03

- Estimated Monthly KWH = (Line Wattage x Annual Operating Hours)/(1000 x 12)
- \*\* Energy Charge = 2.654¢/KWH x Estimated Monthly KWH Usage

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 Sixth Revised Shee No. 6.12.1

Canceling Fifth Revised Sheet No. 6.12.1

# 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 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 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.

# 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:

# 3.784 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.

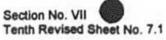
TERM OF CONTRACT (OS-I, OS-II) - Service under this Rate Schedule shall be for an initial period of five (5) years for high pressure sodium lighting under the terms of Part I, three (3) years for high pressure sodium vapor (non-residential) or metal halide (non-residential) lighting under terms of Part 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.

DEPOSIT (OS-I, OS-II, OS-III) - 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

EFFECTIVE:



# **GULF POWER COMPANY**

Canceling Ninth Revised Sheet No. 7.1

## INDEX OF STANDARD CONTRACT FORMS

Contract	Description	Sheet No.
Form 1	Contract for Electric Power	7.2
Form 2	Contract for Electric Service for Resale	7.5
Form 3	Contract for Seasonal Electric Power	7.11
Form 4	Contract for Street Lighting Service	7.13
Form 5	Application for Service and General Area Lighting Service Agreement - Rate Schedule OS (Part II)	7.16
Form 6	Contract for Government Owned and Operated Housing	7.17
Form 7	Equipment Rental Lease and Maintenance Agreement	7.23
Form 8	Request for Residential Levelized Billing	7.24
Form 9	Agreement for Underground Electric Service	7.25
Form 10	Application for Underground Service in an Overhead Area	7.27
Form 11	Contract for Time-of-Use Conservation Rate	7.28
Form 12	Request for Interconnection of Customer-Owned Generation	7.29
Form 13	Standby Service Agreement	7.30
Form 14	Standby Service Interconnection Agreement	7.35
Form 15	Agreement for Residential Energy Management Pilot Study	7.41
Form 16	Application for Service and Enhanced Power Quality Service Agreement - Rate Schedule EPQ	7.42
Form 17	Application for Underground Cost Estimate	7.43
Form 18	Guaranty Agreement	7.44
Form 19	Optional Relamping Service Agreement Customer-Owned General Area Lighting - Rate Schedule OS (Part I/II)	7.45
Form 20	Optional Up Front Payment of Fixture(s)	7.47
Form 21	Optional Up Front Payment of Additional Facilities	7.48
Form 22	Assignment of Lighting Service Contract	7.49
Form 23	Customer-Owned Lighting Agreement (Without Relamping Service Provisions) - Rate Schedule OS (Part I/II)	7.50

Section No. Vy Second Revises sheet No. 7.13 Canceling First 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	ment ( ) State Government ( ) Federal Government ( )
Homeowner's Assn. ( ) Developer (	) Apartment Complex ( ) Trailer Park ( ) Other ( )
Street Address (Subdivision, etc.) of Light	t(s):
Mailing Address:	
Driving Directions:	
Location of Light(s):	
Account No.:	TLM No(s).:
DSO NoCSO No.	New Installation ( ) Existing Installation ( )
STATE OF FLORIDA )	
This agreement made this	day of, 19, by and orporation hereinafter called the Company, and the hereinafter called the Customer,
31 5 E 1875 S S S S S S S	ration of the mutual promises and agreements herein contained,
19	5) years from the beginning of service on the day of and continuing thereafter from year to year, unless terminated by
written notice from either party to the other term or any subsequent anniversary date shall take the street lighting service as de the operation thereof. Lamps are located part hereof. All fixtures, equipment, and a said facilities shall remain at all times the	er twelve (12) months or more prior to the expiration of this initial of this agreement, the Company shall furnish and the Customer escribed on Sheet No. 7.15.1 and the necessary electric energy for I as shown on Map which is hereto appended and hereby made a material used in the construction, operation, and maintenance of property of Gulf Power Company. The location of said facilities d the Company shall be held harmless in connection therewith or

ISSUED BY:

Travis Bowden

EFFECTIVE:

Section No. V Second Revised Sheet No. 7.14 Canceling First 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 bome 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 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 200 watt cobrahead fixture.

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Section No. V Second Revised Sheet No. 7.15 Canceling First Revised Sheet No. 7.15

#### Form 4 (Continued)

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	RCOMPANY	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 Light(s)* to be installed at a base rate of \$4.11 each per month	\$
8,800 Lumen Decorative Colonial Light(s) to be installed at a base rate of \$5.77 each per month	\$
8,800 Lumen Decorative Acom Light(s) to be installed at a base rate of \$7.34 each per month	\$
8,800 Lumen Decorative English Coach Light(s) to be installed at a base rate of \$15.23 each per month	\$
20,000 Lumen Light(s)* to be installed at a base rate of \$6.00 each per month	\$
20,000 Lumen Small Off-Road Light(s) to be installed at a base rate of \$11.79 each per month	\$
20,000 Lumen Large Off-Road Light(s) to be installed at a base rate of \$13.33 each per month	\$
46,000 Lumen Light(s)* to be installed at a base rate of \$9.09 each per month	\$
46,000 Lumen Small Off-Road Light(s) to be installed at a base rate of \$14.79 each per month	\$
46,000 Lumen Large Off-Road Light(s) to be installed at a base rate of \$15.46 each per month	\$
Poles: Thirteen (13) ft. Decorative Concrete Pole(s) to be installed at \$9.29 each per month	s
Twenty (20) ft. Fiberglass Pole(s) to be installed at \$3.05 each per month	\$
Thirty (30) ft. Concrete Pole(s) to be installed at \$4.54 each per month	s
Thirty-five (35) ft. Concrete Pole(s) to be installed at \$4.36 each per month	s
Thirty-five (35) ft. Wood Pole(s) to be installed at \$2.17 each per month	s
Forty (40) ft. Wood Polic(s) to be installed at \$3.74 each per month	s
Forty-five (45) ft. Concrete Pole(s) to be installed at \$7.10 each per month	s
All Other Additional Facilities to be installed at 1.78% per month of Company's total installed cost	\$
Total Rese Monthly Charge	2

<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.

Section VII
Thirteenth Revised Sheet No. 7.16
Canceling Twelfth 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	
Telephone No.		Soc. Sec. No	
OBA		Residential (	) General Service ( )
Street Address (Subdivision,	etc.) of Light(s)		
Mailing Address	TOTAL STATE OF THE		
Driving Directions			
Location of Light(s)	,		
Meter No.	Account No.	TLM No(s).	
DSO No.	CSO No	New Installation ( )	Existing Installation ( )
vapor (non-residential) or metal h installed, unless additional faciliti- applied for herein, this application written notice by either party to the location of said facilities shall be a the Applicant discostinue this ser- and payable. In the event the supp Company, the service shall be rest	provided by Rate Schedule "OS (PART II)" shalide (non-residential) lighting is installed and as required by the Company require a longer in becomes a contract for a term of	two (2) years if any high pressure soon term. At the time Gulf Power Compar is and thereafter from year to year until be repaired upon the request of and at the shall be held harmless in connection the cetract all unpaid charges for the full ter- fail by reason of accident, or condition to	um vapor (ressential) righting ny begins to install any facilit it terminated by three (3) most be expense of the Applicant. T rewith or the use thereof. Sho m shall immediately become of beyond the control of Oulf Pov
GULF POWER COMPANY	APPLICA	NT	
Application Taken By	Applicant		
Approved by	Title		
Virgioused			
	Date	The Table	
ISSUED BY: Travis Bo			

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## Form 5 (Continued)

## FACILITIES FURNISHED:

High Pressure Sodium Vapor Lighting:	
8,800 Lumen Light(s) to be installed at a base rate of \$3.63 each per month	\$
8,800 Lumen Decorative Colonial Light(s) to be installed at a base rate of \$4.98 each per month	\$
8,800 Lumen Decorative Acorn Light(s) to be installed at a base rate of \$6.87 each per month	\$
8,800 Lumen Decorative English Coach Light(s) to be installed at a base rate of \$14.75 each per month	\$
8,800 Lumen Decorative English Coach Light(s) to be installed at base rate of \$14.75 seeds per	\$
20,000 Lamen* Light(s) to be installed at a base rate of \$5.49 each per month	:
46,000 Lumen* unmetered Shoebox Light(s) without relay to be installed at a base rate of	•
\$11.67° each per month	· Villagiane
46,000 Lamen* metered Shoebox Light(s) without relay to be installed at a base rate of	\$
\$7 40°° each per month	
46,000 Lumen* unmetered Shoebox Light(s) with relay (charge for relay shown below) to be	\$
installed at a base rate of \$11.53** each per month	
46,000 Lamen* metered Shoebox Light(s) with relay (charge for relay shown below) to be	\$
installed at a base rate of \$7.26** each per month	
metalled at a base rate of \$7.20 - each per man of \$2.49 each per month	\$
46,000 Lumen* Light(s) to be installed at a base rate of \$8.58 each per month	Control of the second
46,000 Lumen Directional* Light(s) to be installed at a base rate of \$10.08 each per month	5 1725 S
Metal Halide Lighting:	
44 000 I meent Flood Liebt's) to be installed at a base rate of \$8.94 each per month	\$
46,000 Lumen* unmetered Parking Lot Light(s) without relay to be installed at a base rate of	-
\$15 9289 each par month	
46,000 Lamen* metered Parking Lot Light(s) without relay to be installed at a base rate of \$11.65**	\$
each per month	
46,000 Lamen* unmetered Parking Lot Light(a) with relay (charge for relay shown below) to be	\$
installed at a base rate of \$15.75** each per month	
46,000 Lumen* metered Parking Lot Lights(s) with relay (charge for relay shown below) to be	\$
46,000 Lumen* metered Parking Lot Lighta(s) with ready (crain go to ready and the company of the	
installed at a base rate of \$11.4800 each per month	
Poles	
Thirteen (13) ft. Decorative Concrete Pole(s) to be installed at \$9.29 each per month	3
Twenty (20) ft. Fiberglass Pole(s) 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	\$
Thurty-rive (35) R. Wood Pote(s) to be installed at 32.17 cause per mount	
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 Lurner Shoebox Light to be installed at \$0.80 each per month	3
Double som for 46 000 Lumen Shoebox Light to be installed at \$1.80 each per month	5
Triple arm for 46 000 Lumen Shoebox Light to be installed at \$1.89 each per month	5
Quadruple arm for 46,000 Lumen Shoebox Light to be installed at \$2.10 each per month	5
Single/double arm for 46,000 Lumen metal halide Parking Lot Light to be installed at \$0.78	\$
each per month  Triple arm for 46,000 Lumen metal halide Parking Lot Light to be installed at \$2.51 each per month	s
Quadruple arm for 46,000 Lumen metal halide Parking Lot Light to be installed at \$2.53 each per month	
Quadruple arm for 40,000 Lumon metal halide Parking Lot Light to be meaned as 22.4.4.1	\$
Relay for 46,000 Lumen Shoebox or 46,000 Lumen Parking Lot Light(s) to be installed at \$14.51	•
each per month	\$
25 KVA Transformer (non-countal) for 46,000 Luman Shorbox or 46,000 Luman Parking Lot Light(s)	,
to be installed at \$18.71 each ner month	
25 KVA Transformer (coastal) for 46,000 Lumen Shoebox or 46,000 Lumen Parking Lot Light(s)	\$
to be installed at \$24.28 each per month	
All Other Additional Facilities to be installed at 1.78% per month of Company's total	\$
installed cost	
Total Base Monthly Charmeter	1

<sup>\*</sup>Available for non-residential application only

\*Base rate does not include cost of arm. Select the appropriate arm charge (single, double, single/double, triple, or quadruple) 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 First Revise Sect No. 7.45 Canceling Cannal Sheet No. 7.45

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

Customer Name		Date	
Telephone No.	s	ioc. Sec. No.	
DBA	201	Residential	( ) General Service ( )
Street Address (Subdivisio	n, etc.) of Light(s)	939	
	De d'Aller		
Driving Directions			
	2.00		
	Account No.		
DSO No	CSO No	New Installation ( )	Existing Installation ( )
CUSTOMER-OWNED FE	XTURES:		
20 000 Lumen L	por Lighting:  tht(s) to be billed at s base rate of \$1.38 each;  ight(s) to be billed at a base rate of \$2.49 each;  ight(s) to be billed at a base rate of \$4.61 each	per month	\$ \$
Metal Halide Lighting: 46,000 Lumen L	ight(s) to be billed at a base rate of \$5.03 each	per month	s
Additional Facilities: Thirty-five (35)	ft. Wood Pole(s) to be installed at \$2.17 each onal Facilities to be installed at 1.78% per mo	per month onth of Company's total installed cost	s
	Total Base N	fonthly Charge*	s

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

The Applicant requests a relamping service agreement on the lamp(s) and photocell(s) for the fixtures described above and the necessary electric energy 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 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.

Section VT First Revises neet No. 7.46 Canceling Original Sheet No. 7.46

#### Form 19 (Continued)

In consideration of the supplying of said electric current 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 by	Title

Section No. V First Revised Sheet No. 7.47 Canceling Original 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 INSTALLED COST OF FIXTURE(S)				-	\$		
MONTHLY CHARGE - FIXTURE(S) PAID UP FRONT Rate Schedule OS-I - Streetlights		MONTHLY CHARGE - FIXTURE(S) PAID UP FRONT					
		Rate Schedule OS-II - Outdoor Lights					
		Price Per	Total Elect			Price Per	Total Flat
Type Light	# of Lights (a)	Light" &	mount/Ms.	Type Light	# of Lighta (a)		Amount/Mo. (c) = (a) x (b)
High Pressure Sodium:				High Pressure Sodium	c	27.22	
3800 Reguler		\$2.13		8800 Regular		\$1.86	
8800 Acom		\$3.36		8800 Acom		\$2.89	
8800 Colonial		\$2.63	- C-10-10-10-10-10-10-10-10-10-10-10-10-10-	8800 Colonial		_ \$1.83	
8800 Eng. Coach		\$5.13		8800 Eng. Cosch		\$4.65	
20000 Non-Direc.				20000 Non-Direc.		\$3.21	
20000 Small Off-Road		\$5.25		46000 Non-Direc.		\$5.38	
20000 Large Off-Road		\$3.96		45000 Directional		\$6.24	
46000 Non-Direc.		\$5.89		46000 Shoebox A		\$6.47	
46000 Small Off-Road		\$7.56		46000 Shoebox B		\$6.41	
46000 Large Off-Road		\$6.29					
				Metal Halide:		192112	
				48000 Flood		_ \$6.19	
				46000 Parking Lot A		_ \$7.75	
				46000 Parking Lot B		\$7.65	
*Includes only the Main the Total Charge for the provided in the rate sch amount for the future.	light. Any other	r applicable	charges, as	"Includes only the Ma of the Total Charge for change the price for A for B from \$6.41 to \$2. applicable. If Parking I A from \$7.75 to \$3.48 since the Energy Char charges, as provided it flet amount for the fots.	the light. If Sh from \$6.47 to \$ .14 since the Er Lot A or B is me and the price fo ge is not applice the rate ached	oebox A or 2.20 and the vergy Chargetered, char or B from \$7 able. Any o	B is metered, se price se is not age the price for 65 to \$3.38 ther applicable
will pay only the Mainter the end of the useful life	nance and Energe of the followings	gy Charges ), the Custo	for the fodure(s) in mer will have the op no a monthly basis	ovide for any routine maint ileu of the total of the Fatu tion of either: (1) paying u the Maintenance and Ener scontinuing the unmetered	p front for the to by Charges for	otal installed the fodure(	d cost of the
GULF POWER COMP	ANY			CUSTOMER			
Application Taken By				Customer			_
Tenen by							
Approved By				Title			
A	uthorized Compr	any Represe	evitative				
20				Date			
525			22				
ISSUED BY: T	ravis Bowde	n	30.00	EFFECTIVE:			

Section No. VI First Revised Sweet No. 7.48 Canceling Original Sheet No. 7.48

# GULF POWER COMPANY OPTIONAL UP FRONT PAYMENT OF ADDITIONAL FACILITIES

ADDENDUM TO

APPLICATION FOR SERVICE AND

GENERAL AREA LIGHTING SERVICE AGREEMENT,
CONTRACT FOR STREET LIGHTING SERVICE,

OPTIONAL RELAMPING SERVICE AGREEMENT CUSTOMER-OWNED
GENERAL AREA LIGHTING, AND CUSTOMER-OWNED LIGHTING
AGREEMENT (WITHOUT RELAMPING SERVICE PROVISIONS)

Form 21

OTAL INSTAL	LED COST OF AD	<u> </u>			
	DESCRIPTION	ON OF ADDITION	AL FACILITIES	PAID UP FRONT	
Type Pole	# of Poles	Type Wire	Quantity of Wire	Miscellaneous Materials	Quantity of Material
			additional facility	ine. There will be no	neyment on a
monthly basis.	At the end of the u	useful life of these total installed cos	additional faciliti	ties. There will be no ies, the Customer will ent of the additional f nuing the unmetered o	have the option acilities,
monthly basis.	At the end of the using up front for the onthly charge as pr	useful life of these total installed cos	additional faciliti	ies, the Customer will ent of the additional f nuing the unmetered of	have the option acilities,
monthly basis. either: (1) paying a mo	At the end of the using up front for the onthly charge as pr	useful life of these total installed cos rovided in the tarif	additional facilities of the replacement, or (3) discontinuous CUSTOME	ies, the Customer will ent of the additional f nuing the unmetered of	have the option facilities, electric service.

EFFECTIVE:

ISSUED BY:

Travis Bowden

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

#### Form 23

Customer Name			Date	_	
Telephone No		Soc. Sec.	No	_	
DBA			Residential (	)	General Service (
Street Address (Sut	odivision, etc.) of Light(s)			_	
Mailing Address	The second second	100		_	
	Location of Light(s)				
Meter No.	Account No.		TLM No(s)	)	
DSO No	CSO No	New I	nstallation ( )	E	xisting Installation (
CUSTOMER-OWN	ED FIXTURE(S):				
KWH to	be billed at a base rate of \$0.02654 per KW	н		\$_	
Thirty-five (35) ft. Wood Pole(s) to be installed at \$2.17 each per month		er month	\$_		
	er Additional Facilities to be installed at 1.78 my's total installed cost	% per mon	th of	\$_	
	Total Base Monthly Charge*			\$_	

\*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.

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ISSUED BY: Travis Bowden

EFFECTIVE:

Section VII
Original Sheet No. 7.51

#### Form 23 (Continued)

In consideration of the supplying of said electric current, the Applicant hereby grants to Gull 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.

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