

Writer's E-Mail Address: bkeating@gunster.com

July 2, 2014

BY ELECTRONIC/E-PORTAL FILING

Ms. Carlotta Stauffer
Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850

Re: Docket No. 140025-EI -Application for rate increase by Florida Public Utilities Company.

Dear Ms. Stauffer:

Attached for electronic filing on behalf of Florida Public Utilities Company/Electric Division (FPU) in the above-referenced docket, please find the attached Affidavit and Mail Summary confirming the Notice to Customers has been sent to the Company's customers in accordance with Rule 25-22.0406(2)(f), F.A.C.

Please do not hesitate to contact me if you have any questions whatsoever regarding this filing.

Sincerely,



Beth Keating
Gunster, Yoakley & Stewart, P.A.
215 South Monroe St., Suite 601
Tallahassee, FL 32301
(850) 521-1706

Cc:/Service List (Docket 140025-EI)

Docket No. 140025-EI

AFFIDAVIT

STATE OF FLORIDA

COUNTY OF NASSAU

BEFORE ME, the undersigned authority, an officer duly authorized in the State and County aforesaid to take acknowledgments, personally appeared Cheryl Martin, who deposed and stated that the Customer Notice of Florida Public Utilities Company's Application for a Rate Increase, assigned Florida Public Service Commission Docket No. 140025-EI, has been sent to all customers of the Company's Electric Division in accordance with Commission Rule 25-22.0406(2)(f), Florida Administrative Code.

Sworn to and subscribed before me this 2nd day of July, 2014.

In Witness Whereof, I have hereunto set my hand and seal in the State and County aforesaid as of this 2nd day of July, 2014.



Linda J. Gamble

Notary Public
State of Florida, at Large

My Commission Expires:
Jan 30, 2015

MAILING SUMMARY

NOTICE TO FLORIDA PUBLIC UTILITIES CUSTOMERS

Docket No. 140025-EI

NORTHEAST DIVISION:

Final File sent to print house: 06.11.14

Final File approved for press: 06.13.14

Final Final dropped at USPS & Mailed via Standard Mail: 06.19.14

Expected In-Home Date Range: 06.21.14 – 06.25.14

NORTHWEST DIVISION:

Final File sent to print house: 06.11.14

Final File approved for press: 06.13.14

Final Final dropped at USPS & Mailed via Standard Mail: 06.19.14

Expected In-Home Date Range: 06.21.14 – 06.25.14

****Customer Notice Post to Web (FPUC.com/2014ElectricRates): 06.19.14****

See attached, executed USPS Certification.



JOANIE DUPONT
projects & strategies director

MTN Advertising
1355 S. Patrick Dr
Satellite Beach, FL 32937
www.mtninc.com

e: joanie@mtninc.com
ph: 321-779-1010
c: 321-403-4488
fx: 321-779-0200

ALL ENTRY-POINTS, ALL BATCHES, PIECE-ID: 001, ALL PRESORT GROUPS

MTN 16337 A1

USPS

UNITED STATES POSTAL SERVICE
POSTAGE STATEMENT -- STANDARD MAIL

POST OFFICE: NOTE MAIL ARRIVAL DATE & TIME
(DO NOT ROUND-STAMP)

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===== MAILER =====
PERMIT HOLDER'S NAME AND ADDRESS : TELEPHONE : NAME AND ADDRESS OF MAILER : TELEPHONE : NAME AND ADDRESS OF MAIL OWNER
ADDRESS AND EMAIL ADDRESS : (321) 725-8081 : MAILING AGENT? (IF : : (IF OTHER THAN PERMIT HOLDER)
IF ANY : OTHER THAN PERMIT :
DATA MANAGEMENT : : :
3225 JORDAN BLVD : : :
MALABAR FL 32950-4524 : : :
CAPS CUST. REF. NO. : : :
16337 : : :
CRID : : CRID : CRID :
===== MAILING =====
POST OFFICE OF MAILING : : :
MELBOURNE FL 32901 : : :

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JUN 19 2014

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===== MAILING =====
POST OFFICE OF MAILING : : :
MELBOURNE FL 32901 : : :
FED. AGCY. COST CODE : SIMT. SEQ. NO. : NO. AND TYPE OF CONTAINERS
TYPE OF POSTAGE : PROCESSING CATEGORY : WEIGHT OF A SINGLE : COMBINED MAILING : TOTAL PIECES :
: : : : :
(X) PERMIT IMPRINT : (X) LETTERS : .0419 POUNDS : : : 15,555
: : : : :
PRECANCELLED : : PLATS : : : :
STAMP : : MARKETING PARCELS : : : :
: : : : :
: : : PARCELS-MACHINABLE : FOR MAIL ENCLOSED WITHIN ANOTHER CLASS :
: : : PARCELS-IRREGULAR : : PERIODICALS : : LIBRARY MAIL :
: : : CATALOGS : : BOUND PRINTED MATTER : : MEDIA MAIL :
: : : : : : : TOTAL WEIGHT :
: : : : : : : 651.7545
PERMIT # 724 : : :

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SACKS
31 1 FT LETTER TRAYS
53 2 FT LETTER TRAYS
EMM LETTER TRAYS
FLAT TRAYS
PALLETS
OTHER

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FOR AUTOMATION PIECES, ENTER : FOR CARRIER ROUTE PIECES, ENTER : FOR CARRIER ROUTE PIECES, : FOR PIECES BEARING A SIMPLIFIED
DATE OF ADDRESS MATCHING AND : DATE OF ADDRESS MATCHING AND : ADDRESS ENTER DATE OF DELIVERY : ADDRESS ENTER DATE OF DELIVERY
CODING 6/16/2014 : CODING 6/16/2014 : SEQUENCING 6/16/2014 : STATISTICS FILE OR ALTERNATIVE
: : : : METHOD

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===== MAILING =====
MOVE UPDATE METHOD : : : N/A ALTERNATIVE ADDRESS FORMAT
: : ANCYLLARY SERVICE ENDORSEMENT : (X) NCOALINK : : ACS : : ALTERNATIVE METHOD : : MULTIPLE : : ONECODE ACS

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THIS IS A POLITICAL MAILING : YES (X) NO THIS IS OFFICIAL ELECTION MAIL : YES (X) NO : : LETTER-SIZE OR FLAT MAILPIECE CONTAINS
DVD/CD OR OTHER DISK

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===== POSTAGE =====
PARTS COMPLETED (SELECT ALL THAT APPLY) : (X) A : (X) B : (X) C : : D : : E : : F : : G : : H : : I : : J : : K : : L : : M : : N : : O : : P : : Q : : R : : S : : T : : U : : V : : W : : X : : Y : : Z : :

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(1) SUBTOTAL POSTAGE (ADD PARTS TOTALS) : 3,594.08

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PRICE AT WHICH POSTAGE APPLIED COMPLETE IF THE MAILING INCLUDES PIECES BEARING METERED/PC POSTAGE OR
PRECANCELLED STAMPS : FCS, X - POSTAGE APPLIED
(2) : : CORRECT : : LOWEST : : NEITHER (CHECK ONE) :

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(3) INCENTIVE/DISCOUNT FLAT DOLLAR AMOUNT

(4) FEE FLAT DOLLAR AMOUNT

(5) PERMIT # 724 NET POSTAGE DUE (LINE 1 +/- LINES 2, 3, 4) 3,594.08

USPS USE ONLY
ADDITIONAL POSTAGE PAYMENT (STATE REASON)

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FOR POSTAGE APPLIED, ADD ADDITIONAL PAYMENTS TO NET POSTAGE DUE;
FOR PERMIT IMPRINT ADD ADDITIONAL PAYMENT TO TOTAL POSTAGE. TOTAL ADJUSTED POSTAGE APPLIED :

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POSTMASTER: REPORT TOTAL POSTAGE IN AIC 130 :
(PERMIT IMPRINT ONLY) TOTAL ADJUSTED POSTAGE PERMIT IMPRINT :

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POSTMASTER: REPORT TOTAL POSTAGE IN AIC 208 :
(SIMPLIFIED ADDRESSING (EDDM), PERMIT IMPRINT ONLY) TOTAL ADJUSTED POSTAGE SIMPLIFIED ADDRESSING (EDDM) :

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CERTIFICATION

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INCENTIVE/DISCOUNT CLAIMED: FEE TYPE:
THE MAILER'S SIGNATURE CERTIFIES ACCEPTANCE OF LIABILITY FOR AND AGREEMENT TO PAY ANY REVENUE DEFICIENCIES ASSESSED ON THIS
MAILING, SUBJECT TO APPEAL. IF AN AGENT SIGNS THIS FORM, THE AGENT CERTIFIES THAT HE OR SHE IS AUTHORIZED TO SIGN ON BEHALF OF
THE MAILER AND THAT THE MAILER IS BOUND BY THE CERTIFICATION AND AGREES TO PAY ANY DEFICIENCIES. IN ADDITION, AGENTS MAY BE
LIABLE FOR ANY DEFICIENCIES RESULTING FROM MATTERS WITHIN THEIR RESPONSIBILITY, KNOWLEDGE, OR CONTROL. THE MAILER HEREBY
CERTIFIES THAT ALL INFORMATION FURNISHED ON THIS FORM IS ACCURATE, TRUTHFUL, AND COMPLETE; THAT THE MAIL AND THE SUPPORTING
DOCUMENTATION COMPLY WITH ALL POSTAL STANDARDS AND THE MAILING QUALIFIES FOR THE PRICES AND FEES CLAIMED; AND THAT THE
MAILING DOES NOT CONTAIN ANY MATTER PROHIBITED BY LAW OR POSTAL REGULATION. I UNDERSTAND THAT ANYONE WHO FURNISHES FALSE OR
MISLEADING INFORMATION ON THIS FORM OR WHO OMITTS INFORMATION REQUESTED ON THIS FORM MAY BE SUBJECT TO CRIMINAL AND/OR CIVIL
PENALTIES, INCLUDING FINES AND IMPRISONMENT.

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PRIVACY NOTICE: FOR INFORMATION REGARDING OUR PRIVACY POLICY VISIT WWW.USPS.COM.

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SIGNATURE OF MAILER OR AGENT : PRINTED NAME OF MAILER OR AGENT SIGNING FORM : TELEPHONE
: : DATA MANAGEMENT/RON HALL : (321) 725-8081

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===== USPS USE ONLY =====
WEIGHT OF A SINGLE PIECE : POUND : ARE POSTAGE FIGURES AT LEFT ADJUSTED FROM : : YES : : NO
MAILER'S ENTRIES? IF "YES" STATE REASON:

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TOTAL PIECES : TOTAL WEIGHT

TOTAL POSTAGE

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PRESORT VERIFICATION PERFORMED? (IF REQUIRED) : : ROUND STAMP :
: : YES : : NO : : (REQUIRED) :
: : : : : : PAYMENT DATE :

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I CERTIFY THAT THIS MAILING HAS BEEN INSPECTED FOR EACH ITEM BELOW IF REQUIRED:

- (1) ELIGIBILITY FOR POSTAGE PRICES CLAIMED;
- (2) PROPER PREPARATION (AND PRESORT WHERE REQUIRED);
- (3) PROPER COMPLETION OF POSTAGE STATEMENT;
- (4) PAYMENT OF ANNUAL FEE; AND
- (5) SUFFICIENT FUNDS ON DEPOSIT (IF REQUIRED)

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DATE MAILER NOTIFIED : CONTACT : BY (INITIALS) :
: : : : :

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USPS EMPLOYEE'S SIGNATURE : PRINT USPS EMPLOYEE'S NAME : TIME : AM :
: : : : :
: : : : :
: : : : :

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ALL ENTRY-POINTS, ALL BATCHES, PIECE-ID: 002, ALL PRESORT GROUPS

MTN 16337 A1

USPS

UNITED STATES POSTAL SERVICE
POSTAGE STATEMENT -- STANDARD MAIL

POST OFFICE: NOTE MAIL ARRIVAL DATE & TIME
(DO NOT ROUND-STAMP)

MAILER
PERMIT HOLDER'S NAME AND ADDRESS AND EMAIL ADDRESS : (321) 725-8081
TELEPHONE :
NAME AND ADDRESS OF MAILING AGENT (IF OTHER THAN PERMIT HOLDER) :
FLORIDA PUBLIC UTILITIES
ATTN: COMMUNICATIONS GROUP
401 SOUTH DIXIE HIGHWAY
WEST PALM BEACH FL 33401

DATA MANAGEMENT :
3225 JORDAN BLVD :
MALABAR FL 32950-4524 :
CRID :
CRID :
CRID :

MAILING
POST OFFICE OF MAILING : MELBOURNE FL 32901
MAILER'S MAILING PERIOD, AGCY. COST CODE :
STMT. SEQ. NO. :
NO. AND TYPE OF CONTAINERS :

TYPE OF POSTAGE : PROCESSING CATEGORY : WEIGHT OF A SINGLE PIECE : COMBINED MAILING : TOTAL PIECES :
X: PERMIT IMPRINT : X: LETTERS : .0419 POUNDS : MIXED CLASS : 17547 :
PRECANCELED : PLATS : SINGLE CLASS :
STAMP : MARKETING PARCELS : SF :
METERED : PARCELS-MACHINABLE : FOR MAIL ENCLOSED WITHIN ANOTHER CLASS : TRANSACTION # :
PARCELS-IRREGULAR : PERIODICALS : LIBRARY MAIL :
CMH : BOUND PRINTED MATTER : MEDIA MAIL :
CATALOGS : SEQUENCING : STATISTICS FILE OR ALTERNATIVE :
TOTAL WEIGHT :
525.7193 :
MAILPIECE IS A PRODUCT SAMPLE :
SAMPLES :

PERMIT # 724
FOR AUTOMATION PIECES, ENTER : FOR CARRIER ROUTE PIECES, ENTER : FOR CARRIER ROUTE PIECES, ENTER : FOR PIECES BEARING A SIMPLIFIED DATE OF ADDRESS MATCHING AND : DATE OF ADDRESS MATCHING AND : ENTER DATE OF CARRIER ROUTE : ADDRESS ENTER DATE OF DELIVERY CODING : CODING : SEQUENCING : STATISTICS FILE OR ALTERNATIVE :
6/16/2014 : 6/16/2014 : 6/16/2014 : METHOD :

MOVE UPDATE METHOD :
ANCILLARY SERVICE ENDORSEMENT : X: NCOALINK : ACS : ALTERNATIVE METHOD : MULTIPLE : ONECODE ACS

THIS IS A POLITICAL MAILING : YES : X: NO : THIS IS OFFICIAL ELECTION MAIL : YES : X: NO : LETTER-SIZE OR FLAT MAILPIECE CONTAINS DVD/CD OR OTHER DISK.
POSTAGE :
PARTS COMPLETED (SELECT ALL THAT APPLY) : X: A : X: B : X: C : D : E : F : G : H : I : L : M : S : NSA

(1) SUBTOTAL POSTAGE (ADD PARTS TOTALS) : 2,810.25
PRICE AT WHICH POSTAGE AFFIXED COMPLETE IF THE MAILING INCLUDES PIECES BEARING METERED/PC POSTAGE OR PRECANCELED STAMPS :
(2) CORRECT : LOWEST : NEITHER (CHECK ONE) : FCS, X = POSTAGE AFFIXED :
(3) INCENTIVE/DISCOUNT : FLAT DOLLAR AMOUNT :
(4) FEE : FLAT DOLLAR AMOUNT :
(5) PERMIT # 724 : NET POSTAGE DUE (LINE 1 +/- LINES 2, 3, 4) : 2,810.25

USPS USE ONLY
ADDITIONAL POSTAGE PAYMENT (STATE REASON) :
FOR POSTAGE AFFIXED, ADD ADDITIONAL PAYMENTS TO NET POSTAGE DUE;
FOR PERMIT IMPRINT ADD ADDITIONAL PAYMENT TO TOTAL POSTAGE. TOTAL ADJUSTED POSTAGE AFFIXED :
POSTMASTER: REPORT TOTAL POSTAGE IN AIC 130 : TOTAL ADJUSTED POSTAGE PERMIT IMPRINT :
(PERMIT IMPRINT ONLY) :
POSTMASTER: REPORT TOTAL POSTAGE IN AIC 208 : TOTAL ADJUSTED POSTAGE SIMPLIFIED ADDRESSING (EDDM) :
(SIMPLIFIED ADDRESSING (EDDM), PERMIT IMPRINT ONLY) :

CERTIFICATION
INCENTIVE/DISCOUNT CLAIMED: PEE TYPE:
THE MAILER'S SIGNATURE CERTIFIES ACCEPTANCE OF LIABILITY FOR AND AGREEMENT TO PAY ANY REVENUE DEFICIENCIES ASSESSED ON THIS MAILING SUBJECT TO APPEAL. IF AN AGENT SIGNS THIS FORM, THE AGENT CERTIFIES THAT HE OR SHE IS AUTHORIZED TO SIGN ON BEHALF OF THE MAILER AND THAT THE MAILER IS BOUND BY THE CERTIFICATION AND AGREES TO PAY ANY DEFICIENCIES. IN ADDITION, AGENTS MAY BE LIABLE FOR ANY DEFICIENCIES RESULTING FROM MATTERS WITHIN THEIR RESPONSIBILITY, KNOWLEDGE, OR CONTROL. THE MAILER HEREBY CERTIFIES THAT ALL INFORMATION FURNISHED ON THIS FORM IS ACCURATE, TRUTHFUL, AND COMPLETE; THAT THE MAIL AND THE SUPPORTING DOCUMENTATION COMPLY WITH ALL POSTAL STANDARDS AND THE MAILING QUALIFIES FOR THE PRICES AND FEES CLAIMED; AND THAT THE MAILING DOES NOT CONTAIN ANY MATTER PROHIBITED BY LAW OR POSTAL REGULATION. I UNDERSTAND THAT ANYONE WHO FURNISHES FALSE OR MISLEADING INFORMATION ON THIS FORM OR WHO OMITTS INFORMATION REQUESTED ON THIS FORM MAY BE SUBJECT TO CRIMINAL AND/OR CIVIL PENALTIES, INCLUDING FINES AND IMPRISONMENT.

PRIVACY NOTICE: FOR INFORMATION REGARDING OUR PRIVACY POLICY VISIT WWW.USPS.COM.

SIGNATURE OF MAILER OR AGENT :
PRINTED NAME OF MAILER OR AGENT SIGNING FORM : DATA MANAGEMENT\RON BALL : TELEPHONE : (321) 725-8081

USPS USE ONLY
WEIGHT OF A SINGLE PIECE : POUND : ARE POSTAGE FIGURES AT LEFT ADJUSTED FROM MAILER'S ENTRIES? IF 'YES' STATE REASON: YES : NO :
TOTAL PIECES : TOTAL WEIGHT :
TOTAL POSTAGE :

PRESORT VERIFICATION PERFORMED? (IF REQUIRED) :
YES : NO :
ROUND STAMP :
(REQUIRED) :
PAYMENT DATE :

I CERTIFY THAT THIS MAILING HAS BEEN INSPECTED FOR EACH ITEM BELOW IF REQUIRED:
(1) ELIGIBILITY FOR POSTAGE PRICES CLAIMED;
(2) PROPER PREPARATION (AND PRESORT WHERE REQUIRED);
(3) PROPER COMPLETION OF POSTAGE STATEMENT;
(4) PAYMENT OF ANNUAL FEE; AND
(5) SUFFICIENT FUNDS ON DEPOSIT (IF REQUIRED);
DATE MAILER NOTIFIED : CONTACT : BY (INITIALS) :
TIME : AM : PM :

USPS EMPLOYER'S SIGNATURE :
PRINT USPS EMPLOYER'S NAME : TIME : AM : PM :



NOTICE TO CUSTOMERS

On April 28, 2014, Florida Public Utilities Company filed a Petition with the Florida Public Service Commission seeking approval to increase rates and charges to produce an additional \$5,852,171 in revenues. The proposed increase, if approved, would increase the total bill in January 2015 for an average 1,000 kWh/month customer by \$6.12 or 4.62% over the current average bill. The Company is also requesting interim rate relief to temporarily increase its revenues by \$2,433,314 pending the Commission's decision on the Company's request for a permanent increase.

The Florida Public Service Commission Docket number assigned to this request is Docket No. 140025-EI.

The main reasons for this request are that the Company has made significant investments in its electric distribution in order to enhance the reliability of service to customers, including, but not limited to, replacement of wood distribution and transmission line poles, replacement of aging underground conductors, and replacement of a substation. The Company is planning additional projects to further enhance service reliability for customers. In addition, the Company's Operations and Maintenance expenses have increased over the past several years, while the Company's revenues have declined.

The Commission will conduct customer service hearings regarding this request at locations in the Company's service area. In those hearings the Commission will receive comments from customers regarding the Company's service quality and the Company's request for a base rate increase. The dates and locations for those service hearings will be as follows:

<p>Tuesday, August 19, 2014 5:00 p.m. CDT Jackson County Agriculture Conference Center 2740 Pennsylvania Avenue Marianna, FL</p>	<p>Wednesday, August 20, 2014 5:00 p.m. EDT Atlantic Recreation Center Auditorium 2500 Atlantic Avenue Fernandina Beach, FL</p>
--	---

A technical hearing has been scheduled for September 15-18, 2014, in Tallahassee.

Details regarding the Company's request are contained in the Minimum Filing Requirements, which also contain detailed financial, accounting, tariff and engineering data supporting the request. These are available for review at the business offices at the following locations during regular work hours.

2825 Pennsylvania Avenue
Marianna, Florida 32448
850-526-6800
Monday-Friday (9:00a.m.-5:00p.m.)

780 Amelia Island Parkway
Fernandina Beach, Florida 32034
904-430-4700
Monday-Friday (10:00a.m.-5:00p.m.)

The Company's MFRs, as well as a synopsis of the case, can also be reviewed at the following locations during normal operating hours:

Fernandina Library Branch
25 N. 4th St.
Fernandina Beach, FL 32034

Jackson County Public Library
2929 Green Street
Marianna, Florida 32446

Currently, the schedule for this proceeding is as follows:

Recommendation on Interim Rates	06/26/2014
Staff Audit Due	07/08/2014
Agenda (Interim Rates)	07/10/2014
Order on Interim Rate Request	07/30/2014
Hearing (9/15 - 18/14)	09/15/2014
Briefs Due	10/02/2014
Staff Recommendation (Revenue Requirement)	11/13/2014
Agenda (Revenue Requirement)	11/25/2014
Staff Recommendation (Rates)	12/04/2014
Agenda (Rates)	12/16/2014
Final Order on Proposed Final Rates	12/30/2014

Any customer comments regarding the Company's service or the proposed rate increase should include the docket number assigned to this case, Docket No. 140025-EI, and should be addressed to:

Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850

You may also contact the Commission at their toll free number: **1-800-342-3552**.

Additional information is also available by visiting the Company's website at www.fpuc.com. You may also obtain information about this request by calling the Florida Public Service Commission at 1-800-342-3552 or visiting the Commission's website at www.psc.state.fl.us.

	<u>Present Rates</u>	<u>Interim Rates</u>	<u>Proposed Rates</u>	
	-----	Customer Charge(s)	-----	
Residential (RS)	\$12.00	\$13.79	\$16.00	
General Service (GS)	\$18.00	\$20.68	\$24.00	
General Service Demand (GSD)	\$52.00	\$59.75	\$65.00	
General Service Large Demand (GSLD)	\$100.00	\$114.91	\$150.00	
General Service Large Demand (GSLD1)	\$600.00	\$689.46	\$900.00	
Standby (SB) <500 kw	\$126.47	\$145.33	\$190.00	
Standby (SB) ≥500 kw	\$626.47	\$719.87	\$940.00	
	-----	Energy Charge \$/kwh	-----	
Residential (RS)	\$.01958	\$.02250	≤1,000 - \$0.02170	
			>1,000 - \$0.03420	
General Service (GS)	\$.01927	\$.02214	\$.02582	
General Service Demand (GSD)	\$.00340	\$.00391	\$.00571	
General Service Large Demand (GSLD)	\$.00145	\$.00167	\$.00218	
General Service Large Demand (GSLD1)	\$.00000	\$.00000	\$.00000	
Standby (SB) <500 kw	\$.00000	\$.00000	\$.00000	
Standby (SB) ≥500 kw	\$.00000	\$.00000	\$.00000	
	-----	Demand Charge \$/kw	-----	
Residential (RS)	\$ 0.00	\$ 0.00	\$ 0.00	
General Service (GS)	\$ 0.00	\$ 0.00	\$ 0.00	
General Service Demand (GSD)	\$ 2.80	\$ 3.22	\$ 4.20	
General Service Large Demand (GSLD)	\$ 4.00	\$ 4.60	\$ 6.00	
General Service Large Demand (GSLD1)	\$ 1.12	\$ 1.29	\$ 1.68	
General Service Large Demand (GSLD1)	\$ 0.24 kVAR	\$ 0.28 kVAR	\$ 0.36 kVAR	
Standby (SB) <500 kw	\$ 2.00	\$ 2.30	\$ 2.83	
Standby (SB) ≥500 kw	\$ 0.53	\$ 0.61	\$ 0.80	
Outdoor/Street Lighting	various	14.91%	15.9%	

	<u>Present Rates</u>	<u>Interim Rates</u>	<u>Proposed Rates</u>
	----- Service Charge(s) -----		
Initial Entitlement of Service	\$53.00	\$53.00	\$ 61.00
Re-establish Service or Account Changes	\$23.00	\$23.00	\$ 26.00
Customer Request Temp Disconnect/Reconn	\$33.00	\$33.00	\$ 65.00
Reconnect After Disconnect (Normal Hrs)	\$44.00	\$44.00	\$ 52.00
Reconnect After Disconnect (After Hours)	\$95.00	\$95.00	\$178.00
Temporary Service	\$51.00	\$51.00	\$ 85.00
Collection Charge	\$14.00	\$14.00	\$ 16.00
Returned Check Charge	Per Statute	Per Statute	Per Statute
Credit Card Fees	----- \$3.50 RS and 3.5% other classes -----		
Late Fees	----- Greater of 1.5% or \$5.00 -----		

	----- PRESENT RATES ----				----- INTERIM RATES -----				----- PROPOSED RATES -----			
	Facility Charge	Energy Charge	Maint Charge	Total Charge	Facility Charge	Energy Charge	Maint Charge	Total Charge	Facility Charge	Energy Charge	Maint Charge	Total Charge
100w HPS Cobra Head-OL	\$ 6.13	\$ 1.55	\$ 0.96	\$ 8.64	\$ 7.01	\$ 1.82	\$ 1.10	\$ 9.93	\$ 6.34	\$ 1.83	\$ 1.88	\$ 10.05
175w MV Cobra Head -OL	\$ 1.44	\$ 2.72	\$ 0.52	\$ 4.68	\$ 1.65	\$ 3.13	\$ 0.60	\$ 5.38	\$ 1.19	\$ 3.15	\$ 1.04	\$ 5.38
400w MV Cobra Head-OL	\$ 4.39	\$ 5.82	\$ 0.89	\$ 11.10	\$ 5.04	\$ 6.69	\$ 1.02	\$ 12.75	\$ 1.31	\$ 6.74	\$ 1.12	\$ 9.17
1000w HPS Flood -OL2	\$ 16.38	\$ 15.61	\$ 2.19	\$ 34.18	\$ 18.82	\$ 17.94	\$ 2.52	\$ 39.28	\$ 18.99	\$ 18.09	\$ 2.54	\$ 39.62
1000w MH Flood - OL2	\$ 15.20	\$ 15.61	\$ 2.03	\$ 32.84	\$ 17.47	\$ 17.94	\$ 2.33	\$ 37.74	\$ 17.51	\$ 18.09	\$ 2.48	\$ 38.08
1000w MH Vert Shoebox - OL2	\$ 21.31	\$ 15.61	\$ 2.69	\$ 39.61	\$ 24.49	\$ 17.94	\$ 3.09	\$ 45.52	\$ 24.70	\$ 18.09	\$ 3.12	\$ 45.91
100w HPS Amer Rev-OL2	\$ 8.10	\$ 1.58	\$ 1.15	\$ 10.83	\$ 9.31	\$ 1.82	\$ 1.32	\$ 12.45	\$ 8.23	\$ 1.83	\$ 2.78	\$ 12.84
100w HPS Cobra Head-OL2	\$ 6.13	\$ 1.55	\$ 0.96	\$ 8.64	\$ 7.01	\$ 1.82	\$ 1.10	\$ 9.93	\$ 6.34	\$ 1.83	\$ 1.88	\$ 10.05
100w HPS SP2 Spectra -OL2	\$ 18.18	\$ 1.58	\$ 3.16	\$ 22.92	\$ 20.89	\$ 1.82	\$ 3.63	\$ 26.34	\$ 21.07	\$ 1.83	\$ 3.66	\$ 26.56
100w MH SP2 Spectra -OL2	\$ 18.04	\$ 1.58	\$ 2.20	\$ 21.82	\$ 20.73	\$ 1.82	\$ 2.53	\$ 25.08	\$ 20.91	\$ 1.83	\$ 2.55	\$ 25.29
150w HPS Acorn-OL2	\$ 14.42	\$ 2.34	\$ 1.83	\$ 18.59	\$ 16.57	\$ 2.69	\$ 2.10	\$ 21.36	\$ 16.72	\$ 2.71	\$ 2.12	\$ 21.55
150w HPS ALN 440 -OL2	\$ 21.46	\$ 2.34	\$ 2.61	\$ 26.41	\$ 24.66	\$ 2.69	\$ 3.00	\$ 30.35	\$ 24.88	\$ 2.71	\$ 3.03	\$ 30.62
150w HPS Am Rev-OL2	\$ 8.31	\$ 2.34	\$ 1.14	\$ 11.79	\$ 9.55	\$ 2.69	\$ 1.31	\$ 13.55	\$ 7.70	\$ 2.71	\$ 3.79	\$ 14.20
175w MH ALN 440 -OL2	\$ 21.60	\$ 2.75	\$ 2.66	\$ 27.01	\$ 24.82	\$ 3.16	\$ 3.06	\$ 31.04	\$ 25.73	\$ 3.19	\$ 2.22	\$ 31.14
175w MH Shoebox -OL2	\$ 16.62	\$ 2.75	\$ 2.15	\$ 21.52	\$ 19.10	\$ 3.16	\$ 2.47	\$ 24.73	\$ 19.27	\$ 3.19	\$ 2.49	\$ 24.95
200w HPS Cobra Head -OL2	\$ 9.32	\$ 3.13	\$ 0.42	\$ 12.87	\$ 10.71	\$ 3.60	\$ 0.48	\$ 14.79	\$ 8.31	\$ 3.63	\$ 2.14	\$ 14.08
250w HPS Cobra Head -OL2	\$ 11.21	\$ 3.88	\$ 1.46	\$ 16.55	\$ 12.88	\$ 4.46	\$ 1.68	\$ 19.02	\$ 9.07	\$ 4.50	\$ 3.36	\$ 16.93
250w HPS Flood -OL2	\$ 8.49	\$ 3.88	\$ 1.34	\$ 13.71	\$ 9.76	\$ 4.46	\$ 1.54	\$ 15.76	\$ 9.98	\$ 4.50	\$ 2.05	\$ 16.53
250w MH Shoebox-OL2	\$ 17.69	\$ 3.88	\$ 2.40	\$ 23.97	\$ 20.33	\$ 4.46	\$ 2.76	\$ 27.55	\$ 20.51	\$ 4.50	\$ 2.78	\$ 27.79
400w HPS Cobra Head -OL2	\$ 8.43	\$ 6.26	\$ 1.34	\$ 16.03	\$ 9.69	\$ 7.19	\$ 1.54	\$ 18.42	\$ 9.21	\$ 7.26	\$ 2.35	\$ 18.82
400w HPS Flood - OL2	\$ 13.08	\$ 6.26	\$ 1.66	\$ 21.00	\$ 15.03	\$ 7.19	\$ 1.91	\$ 24.13	\$ 15.16	\$ 7.26	\$ 1.92	\$ 24.34
400w MH Flood OL2	\$ 8.81	\$ 6.26	\$ 1.39	\$ 16.46	\$ 10.12	\$ 7.19	\$ 1.60	\$ 18.91	\$ 10.29	\$ 7.26	\$ 1.88	\$ 19.43
10' Alum Deco Base-OL2	\$ 13.50	\$ -	\$ -	\$ 13.50	\$ 15.51	\$ -	\$ -	\$ 15.51	\$ 15.77	\$ -	\$ -	\$ 15.77
13' Decorative Concrete-OL2	\$ 10.36	\$ -	\$ -	\$ 10.36	\$ 11.90	\$ -	\$ -	\$ 11.90	\$ 12.01	\$ -	\$ -	\$ 12.01
18' Fiberglass Round-OL2	\$ 6.86	\$ -	\$ -	\$ 6.86	\$ 7.88	\$ -	\$ -	\$ 7.88	\$ 8.48	\$ -	\$ -	\$ 8.48
20' Decorative Concrete-OL2	\$ 11.75	\$ -	\$ -	\$ 11.75	\$ 13.50	\$ -	\$ -	\$ 13.50	\$ 13.59	\$ -	\$ -	\$ 13.59
30' Wood Pole Std-OL2	\$ 3.95	\$ -	\$ -	\$ 3.95	\$ 4.54	\$ -	\$ -	\$ 4.54	\$ 4.55	\$ -	\$ -	\$ 4.55
35' Concrete Square-OL2	\$ 11.45	\$ -	\$ -	\$ 11.45	\$ 13.16	\$ -	\$ -	\$ 13.16	\$ 13.44	\$ -	\$ -	\$ 13.44
40' Wood Pole Std - OL2	\$ 7.85	\$ -	\$ -	\$ 7.85	\$ 9.02	\$ -	\$ -	\$ 9.02	\$ 9.10	\$ -	\$ -	\$ 9.10
30' Wood pole	\$ 3.53	\$ -	\$ -	\$ 3.53	\$ 4.06	\$ -	\$ -	\$ 4.06	\$ 4.09	\$ -	\$ -	\$ 4.09
175w MV Cobra Head - SL1-2	\$ 0.67	\$ 2.71	\$ 1.23	\$ 4.61	\$ 0.77	\$ 3.11	\$ 1.41	\$ 5.29	\$ 1.19	\$ 3.15	\$ 1.04	\$ 5.38
400w MV Cobra Head - SL1-3	\$ 1.13	\$ 5.81	\$ 1.40	\$ 8.34	\$ 1.30	\$ 6.68	\$ 1.61	\$ 9.59	\$ 1.31	\$ 6.74	\$ 1.12	\$ 9.17
175w MV Cobra Head -SL2	\$ 0.67	\$ 2.71	\$ 1.23	\$ 4.61	\$ 0.77	\$ 3.11	\$ 1.41	\$ 5.29	\$ 1.19	\$ 3.15	\$ 1.04	\$ 5.38

	----- PRESENT RATES -----				----- INTERIM RATES -----				----- PROPOSED RATES -----			
	Facility Charge	Energy Charge	Maint Charge	Total Charge	Facility Charge	Energy Charge	Maint Charge	Total Charge	Facility Charge	Energy Charge	Maint Charge	Total Charge
400w MV Cobra Head -SL2	\$ 1.13	\$ 5.81	\$ 1.40	\$ 8.34	\$ 1.30	\$ 6.68	\$ 1.61	\$ 9.59	\$ 1.31	\$ 6.74	\$ 1.12	\$ 9.17
1000w MH Flood -SL3	\$ 11.09	\$ 15.61	\$ 6.79	\$ 33.49	\$ 12.74	\$ 17.94	\$ 7.80	\$ 38.48	\$ 17.51	\$ 18.09	\$ 2.48	\$ 38.08
100w HPS Amer -SL3	\$ 5.99	\$ 1.58	\$ 3.80	\$ 11.37	\$ 6.88	\$ 1.82	\$ 4.37	\$ 13.07	\$ 8.23	\$ 1.83	\$ 2.78	\$ 12.84
100w HPS Cobra Head- SL3	\$ 4.37	\$ 1.58	\$ 2.78	\$ 8.73	\$ 5.02	\$ 1.82	\$ 3.19	\$ 10.03	\$ 6.34	\$ 1.83	\$ 1.88	\$ 10.05
150w HPS Acorn -SL3	\$ 10.47	\$ 2.34	\$ 6.15	\$ 18.96	\$ 12.03	\$ 2.69	\$ 7.07	\$ 21.79	\$ 16.72	\$ 2.71	\$ 2.12	\$ 21.55
150w HPS Amer Rev -SL3	\$ 5.85	\$ 2.34	\$ 4.28	\$ 12.47	\$ 6.72	\$ 2.69	\$ 4.92	\$ 14.33	\$ 7.70	\$ 2.71	\$ 3.79	\$ 14.20
175w MH ALN 440 -SL3	\$ 22.36	\$ 2.75	\$ 1.71	\$ 26.82	\$ 25.69	\$ 3.16	\$ 1.96	\$ 30.81	\$ 25.73	\$ 3.19	\$ 2.22	\$ 31.14
200w HPS Cobra Head -SL3	\$ 5.61	\$ 3.13	\$ 2.88	\$ 11.62	\$ 6.45	\$ 3.60	\$ 3.31	\$ 13.36	\$ 8.31	\$ 3.63	\$ 2.14	\$ 14.08
250w HPS Cobra Head -SL3	\$ 5.38	\$ 3.88	\$ 3.94	\$ 13.20	\$ 6.18	\$ 4.46	\$ 4.53	\$ 15.17	\$ 9.07	\$ 4.50	\$ 3.36	\$ 16.93
250w HPS Flood - SL3	\$ 9.22	\$ 3.88	\$ 5.38	\$ 18.48	\$ 10.59	\$ 4.46	\$ 6.18	\$ 21.23	\$ 9.98	\$ 4.50	\$ 2.05	\$ 16.53
400w HPS Cobra Head -SL3	\$ 6.28	\$ 6.26	\$ 4.41	\$ 16.95	\$ 7.22	\$ 7.19	\$ 5.07	\$ 19.48	\$ 9.21	\$ 7.26	\$ 2.35	\$ 18.82
400w MH Flood -SL3	\$ 9.63	\$ 6.26	\$ 11.58	\$ 27.47	\$ 11.07	\$ 7.19	\$ 13.31	\$ 31.57	\$ 10.29	\$ 7.26	\$ 1.88	\$ 19.43
10' Alum Deco Base-SL3	\$ 14.92	\$ -	\$ -	\$ 14.92	\$ 17.14	\$ -	\$ -	\$ 17.14	\$ 15.77	\$ -	\$ -	\$ 15.77
13' Deco Concrete - SL3	\$ 10.35	\$ -	\$ -	\$ 10.35	\$ 11.89	\$ -	\$ -	\$ 11.89	\$ 12.01	\$ -	\$ -	\$ 12.01
18' Fiberglass Round-SL3	\$ 7.64	\$ -	\$ -	\$ 7.64	\$ 8.78	\$ -	\$ -	\$ 8.78	\$ 8.48	\$ -	\$ -	\$ 8.48
20' Decorative Concrete-SL3	\$ 11.45	\$ -	\$ -	\$ 11.45	\$ 13.16	\$ -	\$ -	\$ 13.16	\$ 13.59	\$ -	\$ -	\$ 13.59
30' Wood Pole Std - SL3	\$ 3.67	\$ -	\$ -	\$ 3.67	\$ 4.22	\$ -	\$ -	\$ 4.22	\$ 4.55	\$ -	\$ -	\$ 4.55
35' Concrete Square-SL3	\$ 12.81	\$ -	\$ -	\$ 12.81	\$ 14.72	\$ -	\$ -	\$ 14.72	\$ 13.44	\$ -	\$ -	\$ 13.44

*Outdoor lighting and Street lighting will be combined under one Lighting Service in proposed rates.