

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

M E M O R A N D U M

OCTOBER 17, 1996

TO : DIRECTOR OF RECORD AND REPORTING
FROM : DIVISION OF ELECTRIC AND GAS (WHEELER)
DIVISION OF LEGAL SERVICES (WAGNER) *DPW/CH RLT*
W RUE
RE : DOCKET NO. 961043-EI - REQUEST TO MODIFY STREET (OS-I)
AND OUTDOOR (OS-II) LIGHTING RATE SCHEDULES BY GULF POWER
COMPANY.

AGENDA: OCTOBER 29, 1996 - REGULAR AGENDA - TARIFF FILING
INTERESTED PERSONS MAY PARTICIPATE

CRITICAL DATES: THE COMPANY HAS WAIVED THE CRITICAL 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?

RECOMMENDATION: 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:

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11109 OCT 17 96

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	<u>20,000 Lumen</u>	<u>46,000 Lumen</u>
Fixture Charge:	\$6.54	\$7.23
Maintenance Charge:	\$3.10	\$3.29
Energy Charge:	<u>\$2.15</u>	<u>\$4.27</u>
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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2. 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 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:

	<u>Floodlight</u>	<u>Parking Lot without relay</u>	<u>Parking Lot with relay</u>
Fixture Charge:	\$2.75	\$8.17	\$8.10
Maintenance Charge:	\$1.92	\$3.48	\$3.38
Energy Charge:	<u>\$4.27</u>	<u>\$4.27</u>	<u>\$4.27</u>
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.

Gulf is proposing the same new pole offerings which are being

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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 29, 1996. (WHEELER)

STAFF ANALYSIS: Staff recommends that if the Commission approves the proposed tariff revisions at its October 29, 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.

GULF POWER COMPANY

<u>Section</u>	<u>Description</u>
Section VII	Standard Contract 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	Contract Service Arrangement for the Provision of Service Under the Commercial/Industrial Service Rider
Form 23	Assignment of Lighting Service Contract
Form 24	Customer-Owned Lighting Agreement (Without Relamping Service Provisions) - Rate Schedule OS (Part I/II)
Section VIII	Special Contracts and Agreements

GULF POWER COMPANY

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 Wattage	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	\$1.06	\$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
##46000 Lumen	Small	470	161	\$7.23	\$3.29	\$4.27	\$14.79
##20000 Lumen	Large	236	81	\$9.37	\$1.81	\$2.15	\$13.33
##46000 Lumen	Large	470	161	\$9.17	\$2.02	\$4.27	\$15.46
###8800 Lumen	Colonial	116	40	\$3.14	\$1.57	\$1.06	\$5.77
###8800 Lumen	Acorn	116	40	\$3.98	\$2.30	\$1.06	\$7.34
###8800 Lumen	English Coach	116	40	\$10.10	\$4.07	\$1.06	\$15.23

MERCURY VAPOR

(Not Available 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

- * 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

GULF POWER COMPANY

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:

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.
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.

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-owned

GULF POWER COMPANY

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
48000 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.

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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	Desc.	Lamp Line Wattage	Est. KWH	Fixture Charge	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		236	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
##*46000 Lumen	Shoebox A	470	161	\$5.20	\$2.20	\$4.27	\$11.67
##*46000 Lumen	Shoebox B	470	161	\$5.12	\$2.14	\$4.27	\$11.53
***20000 Lumen*		246	84	\$4.31	\$1.94	\$2.23	\$8.48
**46000 Lumen		485	167	\$3.84	\$1.81	\$4.43	\$10.08
###8800 Lumen	Colonial	116	40	\$3.15	\$0.77	\$1.06	\$4.98
###8800 Lumen	Acom	116	40	\$3.98	\$1.83	\$1.06	\$6.87
###8800 Lumen	English Coach	116	40	\$10.10	\$3.59	\$1.06	\$14.75

METAL HALIDE

Mean Lamp Rating	Desc.	Lamp Line Wattage	Est. KWH	Fixture Charge	Maint. Charge	Energy Charge	Total Charge
##*46000 Lumen	Flood	470	161	\$2.75	\$1.92	\$4.27	\$8.94
##*46000 Lumen	Parking Lot A	470	161	\$8.17	\$3.48	\$4.27	\$15.92
##*46000 Lumen	Parking Lot B	470	161	\$8.10	\$3.38	\$4.27	\$15.75

MERCURY VAPOR (Not Available for New Installations)

Mean Lamp Rating	Lamp Line Wattage	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

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 \$4.36.
- 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.
- 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 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.

GULF POWER COMPANY

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	\$1.08	\$1.38
20000 Lumen	236	81	\$0.34	\$2.15	\$2.49
46000 Lumen	470	161	\$0.34	\$4.27	\$4.61

METAL HALIDE

Mean Lamp Rating	Lamp Line Wattage	Est. KWH	Maint. Charge	Energy Charge	Total Charge
46000 Lumen	470	161	\$0.78	\$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.

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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, 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.

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.

GULF POWER COMPANY

INDEX OF STANDARD CONTRACT FORMS

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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 () Apartment Complex () Trailer Park () Other ()
Street Address (Subdivision, etc.) of Light(s): _____
Mailing Address: _____
Driving Directions: _____
Location of Light(s): _____
Account No.: _____ TLM No(s): _____
DSO No. _____ CSO No. _____ New Installation () Existing Installation ()

STATE OF FLORIDA)
)
 _____ COUNTY)

This agreement made this _____ day of _____, 19____, by and between GULF POWER COMPANY, a corporation hereinafter called the Company, and the _____ hereinafter called the Customer,

WITNESSETH: That, in consideration of the mutual promises and agreements herein contained, the parties hereto do hereby contract and agree with each other as follows:

FIRST: During the term of five (5) years from the beginning of service on the _____ day of _____, 19____, and continuing thereafter from year to year, unless terminated by written notice from either party to the other twelve (12) months or more prior to the expiration of this initial term or any subsequent anniversary date of this agreement, the Company shall furnish and the Customer shall take the street lighting service as described on Sheet No. 7.15.1 and the necessary electric energy for the operation thereof. Lamps are located as shown on Map which is hereto appended and hereby made a part hereof. All fixtures, 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 location of said facilities shall be as specified by the Customer and the Company shall be held harmless in connection therewith or the use thereof.

ISSUED BY: Travis Bowden

EFFECTIVE:

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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 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.

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: _____
Authorized Company Representative

Title: _____

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 Acorn 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	\$ _____
_____ 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	\$ _____
_____ 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** \$ _____

*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.

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. _____

DBA _____ Residential () General Service ()

Street Address (Subdivision, etc.) of Light(s) _____

Mailing Address _____

Driving Directions _____

Location of Light(s) _____

Meter No. _____ Account No. _____ TLM No(s). _____

DSO No. _____ CSO No. _____ New Installation () Existing Installation ()

The Applicant requests Gulf Power Company to furnish the facilities described on Sheet No. 7.16.1 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 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. In consideration of the supplying and maintenance of said electric current and facilities 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 fixtures, 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 II)" shall be for an initial period of three (3) years if any high pressure sodium vapor (non-residential) or metal halide (non-residential) lighting is installed and two (2) years if any high pressure sodium vapor (residential) lighting is installed, unless additional facilities required by the Company require a longer term. At the time Gulf Power Company begins to install any facilities applied for herein, this application becomes a contract for a term of _____ years and thereafter from year to year until terminated by three (3) months' written notice by either party to the other. Any damage done by vandalism shall be repaired upon the request of and at the expense of the Applicant. The location of said facilities 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 failures.

GULF POWER COMPANY

APPLICANT

Application

Taken By _____ Applicant _____

Approved by _____ Title _____

Authorized Company Representative

Date _____

ISSUED BY: Travis Bowden

EFFECTIVE:

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	\$ _____
_____ 20,000 Lumen* Light(s) to be installed at a base rate of \$3.49 each per month	\$ _____
_____ 46,000 Lumen* unmetereed Shoebox Light(s) without relay to be installed at a base rate of \$11.67** each per month	\$ _____
_____ 46,000 Lumen* metered Shoebox Light(s) without relay to be installed at a base rate of \$7.40** each per month	\$ _____
_____ 46,000 Lumen* unmetereed 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 Lumen* metered Shoebox 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* Light(s) to be installed at a base rate of \$8.58 each per month	\$ _____
_____ 46,000 Lumen Directional* Light(s) to be installed at a base rate of \$10.08 each per month	\$ _____

Metal Halide Lighting:

_____ 46,000 Lumen* Flood Light(s) to be installed at a base rate of \$8.94 each per month	\$ _____
_____ 46,000 Lumen* unmetereed Parking Lot Light(s) without relay to be installed at a base rate of \$15.92** each per month	\$ _____
_____ 46,000 Lumen* metered Parking Lot Light(s) without relay to be installed at a base rate of \$11.65** each per month	\$ _____
_____ 46,000 Lumen* unmetereed Parking Lot Light(s) 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 Light(s) with relay (charge for relay shown below) to be installed at a base rate of \$11.48** each per month	\$ _____

Poles:

_____ Thirteen (13) ft. Decorative Concrete Pole(s) to be installed at \$9.29 each per month	\$ _____
_____ 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	\$ _____
_____ 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	\$ _____
_____ 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 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	\$ _____
_____ Quadruple arm for 46,000 Lumen metal halide Parking Lot Light to be installed at \$2.53 each per month	\$ _____
_____ 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-coastal) for 46,000 Lumen Shoebox or 46,000 Lumen Parking Lot Light(s) to be installed at \$18.71 each per 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 Charge*** \$ _____

*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.

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

Customer Name _____ Date _____

Telephone No. _____ Soc. Sec. No. _____

DBA _____ Residential () General Service ()

Street Address (Subdivision, etc.) of Light(s) _____

Mailing Address _____

Driving Directions _____

Location of Light(s) _____

Meter No. _____ Account No. _____ TLM No(s). _____

DSO No. _____ CSO No. _____ New Installation () Existing Installation ()

CUSTOMER-OWNED FIXTURES:

High Pressure Sodium Vapor Lighting:

_____ 8,800 Lumen Light(s) to be billed at a base rate of \$1.38 each per month \$ _____
_____ 20,000 Lumen Light(s) to be billed at a base rate of \$2.49 each per month \$ _____
_____ 46,000 Lumen Light(s) to be billed at a base rate of \$4.61 each per month \$ _____

Metal Halide Lighting:

_____ 46,000 Lumen Light(s) to be billed at a base rate of \$5.03 each per month \$ _____

Additional Facilities:

_____ Thirty-five (35) ft. Wood Pole(s) to be installed at \$2.17 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* \$ _____

*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.

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 _____
Authorized Company Representative

Title _____

Date _____

**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

Type Light	# of Lights (a)	Price Per Light* (b)	Total Flat Amount/Mo. (c) = (a) x (b)
High Pressure Sodium:			
8800 Regular	_____	\$2.13	_____
8800 Acorn	_____	\$3.36	_____
8800 Colonial	_____	\$2.63	_____
8800 Eng. Cosch	_____	\$5.13	_____
20000 Non-Direc.	_____	\$3.72	_____
20000 Small Off-Road	_____	\$5.25	_____
20000 Large Off-Road	_____	\$3.96	_____
46000 Non-Direc.	_____	\$5.89	_____
46000 Small Off-Road	_____	\$7.56	_____
46000 Large Off-Road	_____	\$6.29	_____

MONTHLY CHARGE - FIXTURE(S) PAID UP FRONT

Rate Schedule OS-II - Outdoor Lights

Type Light	# of Lights (a)	Price Per Light** (b)	Total Flat Amount/Mo. (c) = (a) x (b)
High Pressure Sodium:			
8800 Regular	_____	\$1.66	_____
8800 Acorn	_____	\$2.69	_____
8800 Colonial	_____	\$1.83	_____
8800 Eng. Cosch	_____	\$4.65	_____
20000 Non-Direc.	_____	\$3.21	_____
46000 Non-Direc.	_____	\$5.36	_____
46000 Directional	_____	\$6.24	_____
46000 Shoobox A	_____	\$6.47	_____
46000 Shoobox B	_____	\$6.41	_____
Metal Halide:			
46000 Flood	_____	\$6.19	_____
46000 Parking Lot A	_____	\$7.75	_____
46000 Parking Lot B	_____	\$7.65	_____

*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 Maintenance and Energy Charge portions of the Total Charge for the light. If Shoobox A or B is metered, change the price for A from \$6.47 to \$2.20 and the price for B from \$6.41 to \$2.14 since the Energy Charge is not applicable. If Parking Lot A or B is metered, change the price for A from \$7.75 to \$3.48 and the price for B from \$7.65 to \$3.36 since the Energy Charge is not applicable. Any other applicable charges, as provided in the rate schedule, will be added to this total flat amount for the fixture.

NOTE: 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: (1) 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), (2) paying the monthly Total Charge of the fixture(s) as provided in the tariff, or (3) discontinuing the unmetered electric service.

GULF POWER COMPANY

CUSTOMER

Application
 Taken By _____

Customer _____

Approved By _____
 Authorized Company Representative

Title _____

Date _____

ISSUED BY: Travis Bowden

EFFECTIVE:

**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

TOTAL INSTALLED COST OF ADDITIONAL FACILITIES					\$ _____
DESCRIPTION OF ADDITIONAL FACILITIES - PAID UP FRONT					
<u>Type Pole</u>	<u># of Poles</u>	<u>Type Wire</u>	<u>Quantity of Wire</u>	<u>Miscellaneous Materials</u>	<u>Quantity of Material</u>
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

NOTE: The Company will retain ownership of these additional facilities. There will be no payment on a monthly basis. At the end of the useful life of these additional facilities, the Customer will have the option of either: (1) paying up front for the total installed cost of the replacement of the additional facilities, (2) paying a monthly charge as provided in the tariff, or (3) discontinuing the unmetered electric service.

GULF POWER COMPANY

CUSTOMER

Application Taken By _____

Customer _____

Approved By _____
 Authorized Company Representative

Title _____

Date _____

ISSUED BY: Travis Bowden

EFFECTIVE:

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

This agreement made this _____ day of _____, 19 ____, by and between _____, the

check one

- Customer named in the CONTRACT FOR STREET LIGHTING SERVICE (Gulf Power Form 4) dated _____, said contract being attached hereto and incorporated herein by reference (and hereafter called "the Contract"),
- 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"),
- Applicant named in the RELAMPING SERVICE AGREEMENT CUSTOMER-OWNED GENERAL AREA LIGHTING (Gulf Power Form 19) dated _____, said agreement being attached hereto and incorporated herein by reference (and hereafter called "the Contract"),
- 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"),

(said party hereinafter called "the Assigning Party"), and _____, the assignee (said party hereinafter called "the Customer"), is for the purpose of transferring and assigning all future rights and obligations the Assigning Party has with regard to the lighting service provided by Gulf Power Company ("Gulf Power" or "the Company") pursuant to the Contract at the location(s) specified therein. Subject to the consent and acceptance of this agreement by Gulf Power, effective on the date of this agreement the assignee agrees to assume all obligations of the Contract. This assignment does not release the Assigning Party from any liabilities and obligations incurred prior to the effective date of this agreement.

Assigning Party

Assignee/Customer

CONSENT TO ASSIGNMENT

Gulf Power Company hereby grants in writing its consent to the assignment of the attached Contract from the Assigning Party to the Assignee/Customer each named above. Nothing contained herein, however, shall serve to discharge the Assigning Party or its sureties, from any liability previously accrued under the Contract.

GULF POWER COMPANY

By _____
Authorized Company Representative

Date _____

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

Form 24

Customer Name _____ Date _____
Telephone No. _____ Soc. Sec. No. _____
DBA _____ Residential () General Service ()
Street Address (Subdivision, etc.) of Light(s) _____
Mailing Address _____
Driving Directions _____

No. of Light(s) _____ Location of Light(s) _____
Meter No. _____ Account No. _____ TLM No(s). _____
DSO No. _____ CSO No. _____ New Installation () Existing Installation ()

CUSTOMER-OWNED FIXTURE(S):

_____ KWH to be billed at a base rate of \$0.02654 per KWH	\$ _____
_____ Thirty-five (35) ft. Wood Pole(s) to be installed at \$2.17 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*	\$ _____

*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

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EFFECTIVE:

Form 24 (Continued)

In consideration of the supplying of said electric current, 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.

GULF POWER COMPANY

APPLICANT

Application
Taken By _____

Applicant _____

Approved by _____
Authorized Company Representative

Title _____

Date _____