

One Energy Place  
Pensacola, Florida 32520

850.444.6111

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ORIGINAL



March 23, 2000

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

000412-E1

Dear Ms. Bayo:

RE: Revised Tariff Sheets Relating to Rate Schedule OS

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

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

- AFA \_\_\_\_\_
  - APP \_\_\_\_\_
  - CAF \_\_\_\_\_
  - CMU \_\_\_\_\_
  - CTR \_\_\_\_\_
  - EAG \_\_\_\_\_
  - LEG \_\_\_\_\_
  - MAS \_\_\_\_\_
  - OPC \_\_\_\_\_
  - RRR \_\_\_\_\_
  - SEC \_\_\_\_\_
  - WAW \_\_\_\_\_
  - OTH \_\_\_\_\_
- Contracts

DOCUMENT NUMBER-DATE

03720 MAR 24 8

FPSC-RECORDS/REPORTING

Identification

New

Canceling

Second Rev. No. 7.46  
Third Rev. No. 7.47  
First Rev. No. 7.54  
Second Rev. No. 7.55

First Rev. No. 7.46  
Second Rev. No. 7.47  
Original No. 7.54  
First Rev. No. 7.55

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

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

Ms. Blanca S. Bayo

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

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

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

Sincerely,



Susan D. Ritenour  
Assistant Secretary and Assistant Treasurer

lw

Enclosures

cc: Beggs and Lane  
Jeffrey A. Stone, Esquire  
Florida Public Service Commission  
Connie Kummer

# Tariff Sheets

## RATE SCHEDULE OS OUTDOOR SERVICE

URSC: SL, OL, OL1, OL2

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1 of 13	

### 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

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

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

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

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

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

**ADDITIONAL FACILITIES CHARGES:**

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

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

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

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

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

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

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

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

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

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

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

**VANDALISM (WILLFUL DAMAGE):**

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

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

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

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

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

**ISSUED BY:** Travis Bowden

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

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

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

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

**High Pressure Sodium Vapor**

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

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

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

**ADDITIONAL FACILITIES CHARGES FOR CUSTOMER OWNED:**

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

Charge for 35 ft. wood pole \$2.17.

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

ISSUED BY: Travis Bowden



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

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

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

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

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

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

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

**APPLICABILITY:**

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

**LIMITATION OF SERVICE:**

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

**MONTHLY RATES:**

**High Pressure Sodium Vapor**

Initial Lamp Rating (Lumen)	Desc.	Lamp Wattage	Line Wattage	Est. KWH**	Fixture Charge	Maint. Charge	Energy Charge***	Total Charge
5400*	Open Bottom	70	83	28	\$1.97	\$0.85	\$0.71	\$3.53
8800	Open Bottom	100	116	40	\$1.77	\$0.80	\$1.02	\$3.59
8800	Cobrahead	100	116	40	\$1.98	\$0.60	\$1.02	\$3.60
#*20000*	Cobrahead	200	236	81	\$2.28	\$1.06	\$2.06	\$5.40
#*25000	Cobrahead	250	296	102	\$2.82	\$1.51	\$2.60	\$6.93
#*46000	Cobrahead	400	470	161	\$3.20	\$1.11	\$4.10	\$8.41
##*46000	Shoebox A	400	470	161	\$5.20	\$2.20	\$4.10	\$11.50
##*46000	Shoebox B	400	470	161	\$5.12	\$2.14	\$4.10	\$11.36
##*20000*	Directional	200	246	84	\$4.31	\$1.94	\$2.14	\$8.39
##*46000	Directional	400	485	167	\$3.84	\$1.81	\$4.26	\$9.91
###8800	Colonial	100	116	40	\$3.15	\$0.77	\$1.02	\$4.94
###8800	Acorn	100	116	40	\$3.98	\$1.83	\$1.02	\$6.83
###8800	English Coach	100	116	40	\$10.10	\$3.59	\$1.02	\$14.71

**Metal Halide**

Initial Lamp Rating (Lumen)	Desc.	Lamp Wattage	Line Wattage	Est. KWH**	Fixture Charge	Maint. Charge	Energy Charge***	Total Charge
##*32000	Small Flood	400	470	161	\$2.75	\$1.92	\$4.10	\$8.77
##*100000	Large Flood	1000	1080	371	\$4.48	\$3.79	\$9.46	\$17.73
##*32000	Parking Lot A	400	470	161	\$8.17	\$3.48	\$4.10	\$15.75
##*32000	Parking Lot B	400	470	161	\$8.10	\$3.38	\$4.10	\$15.58
##*100000	Large Parking Lot	1000	1080	371	\$11.81	\$5.14	\$9.46	\$26.41

**ISSUED BY:** Travis Bowden

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

<b>Mercury Vapor</b>								
<b>(Not Available for New Installations)</b>								
<u>Initial Lamp Rating (Lumen)</u>	<u>Desc.</u>	<u>Lamp Wattage</u>	<u>Line Wattage</u>	<u>Est. KWH</u>	<u>Fixture Charge</u>	<u>Maint. Charge</u>	<u>Energy Charge</u>	<u>Total Charge</u>
				**			***	
7000*	Open Bottom	175	195	67	\$1.42	\$0.66	\$1.71	\$3.79
#*17000*	Cobrahead	400	442	152	\$2.23	\$1.30	\$3.87	\$7.40
***17000*	Directional	400	474	163	\$4.15	\$1.86	\$4.15	\$10.16

#\* Non-Directional, Available for Non-Residential Application Only.

\*\*\* Directional, Available for Non-Residential Application Only.

\*\*\* Available for Non-Residential Application Only. Total charge does not include cost of arm or tenon top adapter. The monthly cost of the arm or tenon top adapter is shown under the additional facilities charges section. The total charge shown above is for an unmetered fixture. If the service is metered, there will be no Energy Charge billed under this rate. The Shoebox A and Parking Lot A prices apply when no relay is used, and the Shoebox B and Parking Lot B prices apply when a relay(s) is used. The Shoebox B, Parking Lot B, and Large Parking Lot prices do not include the cost of the relay. The monthly cost of the relay is shown under the additional facilities charges section.

\* Not Available for New Installation

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

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

### Decorative

### ADDITIONAL FACILITIES CHARGES:

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

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

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

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

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

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

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

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

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

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

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

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

**ISSUED BY:** Travis Bowden

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

- Charge for triple arm for 46,000 Lumen Shoebox fixture \$1.89.
- Charge for quadruple arm for 46,000 Lumen Shoebox fixture \$2.10.
- Charge for single/double arm for 32,000 Lumen metal halide Parking Lot fixture \$0.78.
- Charge for triple arm for 32,000 Lumen metal halide Parking Lot fixture \$2.51.
- Charge for quadruple arm for 32,000 Lumen metal halide Parking Lot fixture \$2.53.
- Charge for tenon top adapter for 100,000 Lumen Large Parking Lot fixture \$2.76
- Charge for optional relay for 46,000 Lumen Shoebox, 32,000 Lumen Parking Lot, or 100,000 Lumen Large Parking Lot fixture(s) \$14.51.
- Charge for 25 KVA transformer (non-coastal) for 46,000 Lumen Shoebox, 32,000 Lumen Parking Lot, or 100,000 Lumen Large Parking Lot fixture(s) \$18.71.
- Charge for 25 KVA transformer (coastal) for 46,000 Lumen Shoebox, 32,000 Lumen Parking Lot, or 100,000 Lumen Large Parking Lot fixture(s) \$24.28.

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

**VANDALISM (WILLFUL DAMAGE):**

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

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

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

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

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

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

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

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

<u>Metal Halide</u>						
<u>Initial Lamp Rating (Lumen)</u>	<u>Lamp Wattage</u>	<u>Line Wattage</u>	<u>Est. KWH</u>	<u>Relamping Charge</u>	<u>Energy Charge</u>	<u>Total Charge</u>
			**		***	
32000	400	470	161	\$0.76	\$4.10	\$4.86

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

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

**ISSUED BY:** Travis Bowden

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

**ADDITIONAL FACILITIES CHARGES FOR CUSTOMER OWNED:**

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

Charge for 35 ft. wood pole \$2.17.

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

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

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

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

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

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

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

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

3.679 cents per KWH for all KWH

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

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

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

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

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

**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 ( )	Manufactured Home Park ( )	Other ( )
Street Address (Subdivision, etc.) of Light(s): _____				
Mailing Address: _____				
Driving Directions: _____				
Location of Light(s): _____				
Account No.: _____		TLM No(s): _____		
JETS WO No. _____	FSO No. _____	New Installation ( ) Existing Installation ( )		

STATE OF FLORIDA            )  
  )  
\_\_\_\_\_ COUNTY)

This agreement made this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, 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 \_\_\_\_\_, 20\_\_\_\_, 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:



Form 4 (Continued)

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

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

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

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

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

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

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

Form 4 (Continued)

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

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

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

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

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

GULF POWER COMPANY

CUSTOMER

Application  
Taken by: \_\_\_\_\_

Customer: \_\_\_\_\_

Approved by: \_\_\_\_\_  
Authorized Company Representative

Title: \_\_\_\_\_

Date: \_\_\_\_\_

ISSUED BY: Travis Bowden

EFFECTIVE:

Form 4 (Continued)

FACILITIES FURNISHED:

High Pressure Sodium Vapor Lighting:

_____ 8,800 Lumen (100 Watts) Cobrahead Light(s)* to be installed at a base rate of \$4.07 each per month	\$ _____
_____ 8,800 Lumen (100 Watts) Decorative Colonial Light(s) to be installed at a base rate of \$5.73 each per month	\$ _____
_____ 8,800 Lumen (100 Watts) Decorative Acorn Light(s) to be installed at a base rate of \$7.30 each per month	\$ _____
_____ 8,800 Lumen (100 Watts) Decorative English Coach Light(s) to be installed at a base rate of \$15.19 each per month	\$ _____
_____ 25,000 Lumen (250 Watts) Cobrahead Light(s)* to be installed at a base rate of \$7.48 each per month	\$ _____
_____ 25,000 Lumen (250 Watts) Small Off-Road Light(s) to be installed at a base rate of \$12.29 each per month	\$ _____
_____ 46,000 Lumen (400 Watts) Small Off-Road Light(s) to be installed at a base rate of \$14.62 each per month	\$ _____
_____ 46,000 Lumen (400 Watts) Cobrahead Light(s)* to be installed at a base rate of \$8.92 each per month	\$ _____

Poles:

_____ Thirteen (13) ft. Decorative Concrete Pole(s) used only for 8800 Lumen Decorative Lights to be installed at \$9.29 each per month	\$ _____
_____ Twenty (20) ft. Fiberglass Pole(s) used only for 8800 Lumen Decorative Colonial Lights to be installed at \$3.05 each per month	\$ _____
_____ Thirty (30) ft. Concrete Pole(s) to be installed at \$4.54 each per month	\$ _____
_____ Thirty-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.

ISSUED BY: Travis Bowden

EFFECTIVE:

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

Form 5

Customer Name \_\_\_\_\_ Date \_\_\_\_\_

DBA \_\_\_\_\_ Telephone No. \_\_\_\_\_ Soc. Sec. No. \_\_\_\_\_

Residential ( ) Home Business ( ) Commercial ( ) Industrial ( )

Street Address (Subdivision, etc.) of Light(s) \_\_\_\_\_

Mailing Address \_\_\_\_\_

Driving Directions \_\_\_\_\_

Location of Light(s) \_\_\_\_\_

Meter No. \_\_\_\_\_ Account No. \_\_\_\_\_ TLM No(s). \_\_\_\_\_

JETS WO No. \_\_\_\_\_ FSO No. \_\_\_\_\_ New Installation ( ) Existing Installation ( )

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 failure.

GULF POWER COMPANY

APPLICANT

Application  
Taken By \_\_\_\_\_

Applicant \_\_\_\_\_

Approved by \_\_\_\_\_  
Authorized Company Representative

Title \_\_\_\_\_

Date \_\_\_\_\_

ISSUED BY: Travis Bowden

EFFECTIVE:

Form 5 (Continued)

**FACILITIES FURNISHED:**

**High Pressure Sodium Vapor Lighting:**

_____ 8,800 Lumen (100 Watts) Open Bottom Light(s) to be installed at a base rate of \$3.59 each per month	\$ _____
_____ 8,800 Lumen (100 Watts) Cobrahead Light(s) to be installed at a base rate of \$3.60 each per month	\$ _____
_____ 8,800 Lumen (100 Watts) Decorative Colonial Light(s) to be installed at a base rate of \$4.94 each per month	\$ _____
_____ 8,800 Lumen (100 Watts) Decorative Acorn Light(s) to be installed at a base rate of \$6.83 each per month	\$ _____
_____ 8,800 Lumen (100 Watts) Decorative English Coach Light(s) to be installed at a base rate of \$14.71 each per month	\$ _____
_____ 25,000 Lumen* (250 Watts) Cobrahead Light(s) to be installed at a base rate of \$6.93 each per month	\$ _____
_____ 46,000 Lumen* (400 Watts) unmetereed Shoebox A Light(s) without relay to be installed at a base rate of \$11.50** each per month	\$ _____
_____ 46,000 Lumen* (400 Watts) metered Shoebox A Light(s) without relay to be installed at a base rate of \$7.40** each per month	\$ _____
_____ 46,000 Lumen* (400 Watts) unmetereed Shoebox B Light(s) with relay (charge for relay shown below) to be installed at a base rate of \$11.36** each per month	\$ _____
_____ 46,000 Lumen* (400 Watts) metered Shoebox B Light(s) with relay (charge for relay shown below) to be installed at a base rate of \$7.26** each per month	\$ _____
_____ 46,000 Lumen* (400 Watts) Cobrahead Light(s) to be installed at a base rate of \$8.41 each per month	\$ _____
_____ 46,000 Lumen* (400 Watts) Directional Light(s) to be installed at a base rate of \$9.91 each per month	\$ _____

**Metal Halide Lighting:**

_____ 32,000 Lumen* (400 Watts) Small Flood Light(s) to be installed at a base rate of \$8.77 each per month	\$ _____
_____ 32,000 Lumen* (400 Watts) unmetereed Parking Lot A Light(s) without relay to be installed at a base rate of \$15.75** each per month	\$ _____
_____ 32,000 Lumen* (400 Watts) metered Parking Lot A Light(s) without relay to be installed at a base rate of \$11.65** each per month	\$ _____
_____ 32,000 Lumen* (400 Watts) unmetereed Parking Lot B Light(s) with relay (charge for relay shown below) to be installed at a base rate of \$15.58** each per month	\$ _____
_____ 32,000 Lumen* (400 Watts) metered Parking Lot B Light(s) with relay (charge for relay shown below) to be installed at a base rate of \$11.48** each per month	\$ _____
_____ 100,000 Lumen* (1000 Watts) Large Flood Light(s) to be installed at a base rate of \$17.73 each per month	\$ _____
_____ 100,000 Lumen* (1000 Watts) Large Parking Lot Light(s) to be installed at a base rate of \$26.41** each per month	\$ _____

**Poles:**

_____ Thirteen (13) ft. Decorative Concrete Pole(s) used only for 8800 Lumen Decorative Lights to be installed at \$9.29 each per month	\$ _____
_____ Twenty (20) ft. Fiberglass Pole(s) used only for 8800 Lumen Decorative Colonial Lights to be installed at \$3.05 each per month	\$ _____
_____ Thirty (30) ft. Concrete Pole(s) to be installed at \$4.54 each per month	\$ _____
_____ Thirty (30) ft. Fiberglass Pole(s) with concrete, anchor-based pedestal used primarily for 100,000 Lumen Large Parking Lot Lights to be installed at \$22.33 each per month	\$ _____
_____ Thirty-five (35) ft. Concrete Pole(s) to be installed at \$4.36 each per month	\$ _____
_____ Thirty-five (35) ft. Wood Pole(s) to be installed at \$2.17 each per month	\$ _____
_____ Forty (40) ft. Wood Pole(s) to be installed at \$3.74 each per month	\$ _____
_____ Forty-five (45) ft. Concrete Pole(s) to be installed at \$7.10 each per month	\$ _____

**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 32,000 Lumen metal halide Parking Lot Light to be installed at \$0.78 each per month	\$ _____
_____ Triple arm for 32,000 Lumen metal halide Parking Lot Light to be installed at \$2.51 each per month	\$ _____
_____ Quadruple arm for 32,000 Lumen metal halide Parking Lot Light to be installed at \$2.53 each per month	\$ _____
_____ Tenon Top Adapter for 100,000 Lumen Large Parking Lot Light(s) to be installed at \$2.76 each per month	\$ _____
_____ Relay for 46,000 Lumen Shoebox, 32,000 Lumen Parking Lot, or 100,000 Lumen Large Parking Lot Light(s) to be installed at \$14.51 each per month	\$ _____
_____ 25 KVA Transformer (non-coastal) for 46,000 Lumen Shoebox, 32,000 Lumen Parking Lot, or 100,000 Lumen Large Parking Lot Light(s) to be installed at \$18.71 each per month	\$ _____
_____ 25 KVA Transformer (coastal) for 46,000 Lumen Shoebox, 32,000 Lumen Parking Lot, or 100,000 Lumen Large Parking Lot Light(s) to be installed at \$24.28 each per month	\$ _____
_____ 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 or tenon top adapter. Select the appropriate arm charge (single, double, single/double, triple, or quadruple) or tenon top adapter shown above.

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

ISSUED BY: Travis Bowden

EFFECTIVE:

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

Customer Name \_\_\_\_\_ Date \_\_\_\_\_

DBA \_\_\_\_\_ Telephone No. \_\_\_\_\_ Soc. Sec. No. \_\_\_\_\_

Residential ( ) Home Business ( ) Commercial ( ) Industrial ( ) Street Lighting ( )

Street Address (Subdivision, etc.) of Light(s) \_\_\_\_\_

Mailing Address \_\_\_\_\_

Driving Directions \_\_\_\_\_

Location of Light(s) \_\_\_\_\_

Meter No. \_\_\_\_\_ Account No. \_\_\_\_\_ TLM No(s). \_\_\_\_\_

JETS WO No. \_\_\_\_\_ FSO No. \_\_\_\_\_ New Installation ( ) Existing Installation ( )

**UNMETERED CUSTOMER-OWNED FIXTURES:**

High Pressure Sodium Vapor Lighting:

\_\_\_\_\_ 8,800 Lumen (100 Watts) Light(s) to be billed at a base rate of \$1.34 each per month \$ \_\_\_\_\_  
\_\_\_\_\_ 25,000 Lumen (250 Watts) Light(s) to be billed at a base rate of \$2.95 each per month \$ \_\_\_\_\_  
\_\_\_\_\_ 46,000 Lumen (400 Watts) Light(s) to be billed at a base rate of \$4.44 each per month \$ \_\_\_\_\_

Metal Halide Lighting:

\_\_\_\_\_ 32,000 Lumen (400 Watts) Light(s) to be billed at a base rate of \$4.86 each per month \$ \_\_\_\_\_

**METERED CUSTOMER-OWNED FIXTURES:**

High Pressure Sodium Vapor Lighting:

\_\_\_\_\_ 8,800 Lumen (100 Watts) Light(s) to be billed at a base rate or \$0.32 each per month \$ \_\_\_\_\_  
\_\_\_\_\_ 25,000 Lumen (250 Watts) Light(s) to be billed at a base rate or \$0.35 each per month \$ \_\_\_\_\_  
\_\_\_\_\_ 46,000 Lumen (400 Watts) Light(s) to be billed at a base rate or \$0.34 each per month \$ \_\_\_\_\_

Metal Halide Lighting:

\_\_\_\_\_ 32,000 Lumen (400 Watts) Light(s) to be billed at a base rate or \$0.76 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 (if unmetered) for the operation thereof and hereby agrees to take and pay for the same in accordance with and subject to the Company's Rate Schedule "OS (PART I/II)" and Rules and Regulations for Electric Service on file in its office and on file with the Florida Public Service Commission or any changes therein as approved by the Florida Public Service Commission. This agreement and the monthly rates set forth above cover both the electric service (if unmetered) and the replacement of lamps and photoelectric controls upon routine failure. Lamps or photoelectric controls damaged or destroyed due to vandalism or willful abuse are not covered by this agreement and will only be replaced at the Applicant's expense. The Applicant remains responsible for all maintenance other than the replacement of lamps and photoelectric controls. The distribution system shall serve no other electrical loads except the lighting equipment described above.

ISSUED BY: Travis Bowden

EFFECTIVE:

Form 19 (Continued)

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

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

GULF POWER COMPANY

APPLICANT

Application  
Taken By \_\_\_\_\_

Applicant \_\_\_\_\_

Approved by \_\_\_\_\_  
Authorized Company Representative

Title \_\_\_\_\_

Date \_\_\_\_\_

ISSUED BY: Travis Bowden

EFFECTIVE:

**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**

**MONTHLY CHARGE - FIXTURE(S) PAID UP FRONT**

Rate Schedule OS-I - Streetlights

Rate Schedule OS-II - Outdoor Lights

Type Light	Lamp Wattage	# of Lights (a)	Price Per Light* (b)	Total Flat Amount/Mo. (c) = (a) x (b)
<b>High Pressure Sodium:</b>				
8800 Cobrahead	100	_____	\$2.09	_____
8800 Acorn	100	_____	\$3.32	_____
8800 Colonial	100	_____	\$2.59	_____
8800 Eng. Coach	100	_____	\$5.09	_____
25000 Cobrahead	250	_____	\$4.65	_____
25000 Small Off-Road	250	_____	\$5.73	_____
46000 Small Off-Road	400	_____	\$7.39	_____
46000 Cobrahead	400	_____	\$5.72	_____

Type Light	Lamp Wattage	# of Lights (a)	Price Per Light** (b)	Total Flat Amount/Mo. (c) = (a) x (b)
<b>High Pressure Sodium:</b>				
8800 Cobrahead	100	_____	\$1.62	_____
8800 Open Bottom	100	_____	\$1.82	_____
8800 Acorn	100	_____	\$2.85	_____
8800 Colonial	100	_____	\$1.79	_____
8800 Eng. Coach	100	_____	\$4.61	_____
25000 Cobrahead	250	_____	\$4.11	_____
46000 Cobrahead	400	_____	\$5.21	_____
46000 Directional	400	_____	\$6.07	_____
46000 Shoebox A	400	_____	\$6.30	_____
46000 Shoebox B	400	_____	\$6.24	_____
<b>Metal Halide:</b>				
32000 Small Flood	400	_____	\$6.02	_____
32000 Parking Lot A	400	_____	\$7.58	_____
32000 Parking Lot B	400	_____	\$7.48	_____
100000 Large Flood	1000	_____	\$13.25	_____
100000 Large Parking Lot	1000	_____	\$14.60	_____

\*Includes only the Maintenance and the Energy Charge portions of the Total Charge for the light. Any other applicable charges, as provided in the rate schedule, will be added to this total flat amount for the fixture.

\*\*Includes only the Maintenance and Energy Charge portions of the Total Charge for the light. If Shoebox A or B is metered, change the price for A from \$6.30 to \$2.20 and the price for B from \$6.24 to \$2.14 since the Energy Charge is not applicable. If Parking Lot A or B is metered, change the price for A from \$7.58 to \$3.48 and the price for B from \$7.48 to \$3.38 since the Energy Charge is not applicable. If Large Parking Lot is metered, change the price from \$14.60 to \$5.14 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  
ASSIGNMENT OF LIGHTING SERVICE CONTRACT  
Form 23**

This agreement made this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_, 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 \_\_\_\_\_

ISSUED BY: Travis Bowden

EFFECTIVE:

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

Form 24

Customer Name \_\_\_\_\_ Date \_\_\_\_\_

DBA \_\_\_\_\_ Telephone No. \_\_\_\_\_ Soc. Sec. No. \_\_\_\_\_

Residential ( ) Home Business ( ) Commercial ( ) Industrial ( ) Street Lighting ( )

Street Address (Subdivision, etc.) of Light(s) \_\_\_\_\_

Mailing Address \_\_\_\_\_

Driving Directions \_\_\_\_\_

No. of Light(s) \_\_\_\_\_ Location of Light(s) \_\_\_\_\_

Meter No. \_\_\_\_\_ Account No. \_\_\_\_\_ TLM No(s). \_\_\_\_\_

JETS WO No. \_\_\_\_\_ FSO No. \_\_\_\_\_ New Installation ( ) Existing Installation ( )

**CUSTOMER-OWNED FIXTURE(S):**

_____ 8800 Lumen (100 Watts) Light(s) to be billed at a base rate of \$1.02 each per month	\$ _____
_____ 25000 Lumen (250 Watts) Light(s) to be billed at a base rate of \$2.60 each per month	\$ _____
_____ 32000 Lumen (400 Watts) Light(s) to be billed at a base rate of \$4.10 each per month	\$ _____
_____ 46000 Lumen (400 Watts) Light(s) to be billed at a base rate of \$4.10 each per month	\$ _____
_____ 100000 Lumen (1000 Watts) Light(s) to be billed at a base rate of \$9.46 each per month	\$ _____

All others to be billed as follows:

_____ Light(s) @ a base rate of \$ _____ * each per month (KWH for one light = _____)	\$ _____
_____ Light(s) @ a base rate of \$ _____ * each per month (KWH for one light = _____)	\$ _____
_____ Light(s) @ a base rate of \$ _____ * each per month (KWH for one light = _____)	\$ _____

**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\*\* \$ \_\_\_\_\_

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

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

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

ISSUED BY: Travis Bowden

EFFECTIVE:

# Legislative Format



A SOUTHERN COMPANY

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

# RATE SCHEDULE OS OUTDOOR SERVICE

URSC: SL, OL, OL1, OL2

PAGE 1 of 13	EFFECTIVE DATE November 4, 1999
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### AVAILABILITY:

Available throughout the entire territory served by the Company.

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

### APPLICABILITY:

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

### LIMITATION OF SERVICE:

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

### MONTHLY RATES:

#### High Pressure Sodium Vapor

<u>Initial</u>	<u>Mean</u>	<u>Lamp</u>	<u>Lamp</u>	<u>Line</u>	<u>Est.</u>	<u>Fixture</u>	<u>Maint.</u>	<u>Energy</u>
<u>Charge</u>	<u>Charge</u>	<u>Desc.</u>	<u>Wattage</u>	<u>Wattage</u>	<u>KWH</u>	<u>Charge</u>	<u>Charge</u>	
			**				***	
*5400*-Lumen	Cobrahead	70	83	28	\$1.97	\$1.35	\$0.71	\$4.03
#*8800-Lumen	Cobrahead	100	116	40	\$1.98	\$1.07	\$1.02	\$4.07
#*20000*-Lumen	Cobrahead	200	236	81	\$2.28	\$1.57	\$2.06	\$5.91
#*25000-Lumen	Cobrahead	250	296	102	\$2.83	\$2.05	\$2.60	\$7.48
#*46000-Lumen	Cobrahead	400	470	161	\$3.20	\$1.62	\$4.10	\$8.92
#20000*-Lumen	Coastal ORL	200	236	81	\$4.35	\$1.81	\$2.06	\$8.22
##20000*-Lumen	Small ORL	200	236	81	\$6.54	\$3.10	\$2.06	\$11.70
##25000	Small ORL	250	296	102	\$6.56	\$3.13	\$2.60	\$12.29
##46000-Lumen	Small ORL	400	470	161	\$7.23	\$3.29	\$4.10	\$14.62
##20000*-Lumen	Large ORL	200	236	81	\$9.37	\$1.81	\$2.06	\$13.24
##46000*-Lumen	Large ORL	400	470	161	\$9.17	\$2.02	\$4.10	\$15.29
###8800-Lumen	Colonial	100	116	40	\$3.14	\$1.57	\$1.02	\$5.73
###8800-Lumen	Acorn	100	116	40	\$3.98	\$2.30	\$1.02	\$7.30
###8800-Lumen	English	100	116	40	\$10.10	\$4.07	\$1.02	\$15.10

Coach

**ISSUED BY:** Travis Bowden

PAGE 2 of 13	EFFECTIVE DATE November 4, 1999
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(Continued from Rate Schedule OS, Sheet No. 6.16)

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

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

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

**ADDITIONAL FACILITIES CHARGES:**

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

- Charge for 13 ft. decorative concrete pole used only for 8800 decorative streetlights (Colonial, Acorn, or English Coach) \$9.29.
- Charge for 20 ft. fiberglass pole used only for 8800 decorative streetlights (Colonial) \$3.05.
- Charge for 30 ft. wood pole used only for the street lighting system \$2.02.
- Charge for 30 ft. concrete pole used only for the street lighting system \$4.54.
- Charge for 35 ft. concrete pole used only for the street lighting system \$4.36.
- Charge for 35 ft. wood pole used only for the street lighting system \$2.17.
- Charge for 40 ft. wood pole used only for the street lighting system \$3.74.
- Charge for 45 ft. concrete pole used only for the street lighting system \$7.10.

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

PAGE 3 of 13	EFFECTIVE DATE November 4, 1988
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(Continued from Rate Schedule OS, Sheet No. 6.17)

**VANDALISM (WILLFUL DAMAGE):**

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

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 ~~250~~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 2.549¢/KWH of the estimated KWH usage of each unit. Customer-owned equipment must be approved in advance as to accessibility to be eligible to receive service. The Customer will provide all pole(s), fixture(s), lamp(s), photoelectric control(s), and circuit(s) up to the point of connection to the Company's supply lines (point of service), and an adequate support for the Company-owned service conductors. The Company will provide an overhead service drop from its existing secondary conductors to the point of service designated by the Company for Customer-owned lights. Underground service conductors will be installed in lieu of the overhead conductors at the Customer's request, and upon payment by the Customer of the installed cost of the underground conductors after allowance for the cost of equivalent overhead service conductors and any trenching and backfilling provided by the Customer. The distribution system shall serve no other electrical loads except the lighting equipment eligible for this rate.



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

PAGE 4 of 13	EFFECTIVE DATE November 4, 1998
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(Continued from Rate Schedule OS, Sheet No. 6.18)

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

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

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

**High Pressure Sodium Vapor**

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

\* Not Available for New Installation

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

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

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

**ADDITIONAL FACILITIES CHARGES FOR CUSTOMER OWNED:**

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



Charge for 35 ft. wood pole \$2.17.

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

**ISSUED BY:** Travis Bowden



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

PAGE	EFFECTIVE DATE
5 of 13	September 2, 1999

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

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

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

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

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

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

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

**APPLICABILITY:**

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

**LIMITATION OF SERVICE:**

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

**MONTHLY RATES:**  
**High Pressure Sodium Vapor**

Initial Charge	Mean Lamp Rating (Lumen)	Lamp Desc.	Lamp Wattage	Line Wattage	Est. Wattage	Fixture KWH	Maint. Charge	Energy Charge	Total Charge
				**			***		
	5400 Lumen	*Open Bottom	70	83	28	\$1.97	\$0.85	\$0.71	\$3.53
	8800 Lumen	Open Bottom	100	116	40	\$1.77	\$0.80	\$1.02	\$3.59
	8800	Cobrahead	100	116	40	\$1.98	\$0.60	\$1.02	\$3.60
	**20000 Lumen	*Cobrahead	200	236	81	\$2.28	\$1.06	\$2.06	\$5.40
	**25000 Lumen	*Cobrahead	250	296	102	\$2.82	\$1.51	\$2.60	\$6.93
	*46000 Lumen	Cobrahead	400	470	161	\$3.20	\$1.11	\$4.10	\$8.41
	##*46000 Lumen	Shoebox A	400	470	161	\$5.20	\$2.20	\$4.10	\$11.50
	##*46000 Lumen	Shoebox B	400	470	161	\$5.12	\$2.14	\$4.10	\$11.36
	***20000 Lumen	*Directional	200	246	84	\$4.31	\$1.94	\$2.14	\$8.39
	***46000 Lumen	Directional	400	485	167	\$3.84	\$1.81	\$4.26	\$9.91
	###8800 Lumen	Colonial	100	116	40	\$3.15	\$0.77	\$1.02	\$4.94
	###8800 Lumen	Acorn	100	116	40	\$3.98	\$1.83	\$1.02	\$6.83
	###8800 Lumen	English	100	116	40	\$10.10	\$3.59	\$1.02	\$14.71
		Coach							

**Metal Halide**

Initial Charge	Mean Lamp Rating (Lumen)	Lamp Desc.	Lamp Wattage	Line Wattage	Est. Wattage	Fixture KWH	Maint. Charge	Energy Charge	Total Charge
				**			***		
	***3200046000 Lumen	Small Flood	400	400	470	161	\$2.75	\$1.92	\$4.10
							\$8.77		
	**100000	Large Flood	1000	1080	371	\$4.48	\$3.79	\$9.46	\$17.73
	##*3200046000 Lumen	Parking Lot A	400	400	470	161	\$8.17	\$3.48	\$4.10
							\$15.75		

##*3200046000 Lumen Parking Lot B	400	470	161	\$8.10	\$3.38	\$4.10	
	\$15.58						
##*100000 Large Parking Lot	1000	1080	371	\$11.81	\$5.14	\$9.46	\$26.41

**ISSUED BY:** Travis Bowden

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

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

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

\* Non-Directional, Available for Non-Residential Application Only.

\*\*\* Directional, Available for Non-Residential Application Only.

##\* Available for Non-Residential Application Only. Total charge does not include cost of arm or tenon top adapter. The monthly cost of the arm or tenon top adapter is shown under the additional facilities charges section. The total charge shown above is for an unmetered fixture. If the service is metered, there will be no Energy Charge billed under this rate. The Shoebox A and Parking Lot A prices apply when no relay is used, and the Shoebox B and Parking Lot B prices apply when a relay(s) is used. The Shoebox B, and Parking Lot B, and Large Parking Lot prices do not include the cost of the relay. The monthly cost of the relay is shown under the additional facilities charges section.

\* Not Available for New Installation

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

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

### Decorative

**ADDITIONAL FACILITIES CHARGES:**

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

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

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

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

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

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

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

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

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

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

Charge for single arm for 46,000 Lumen Shoebox fixture \$0.80.  
Charge for double arm for 46,000 Lumen Shoebox fixture \$1.80.

**ISSUED BY:** Travis Bowden

PAGE	EFFECTIVE DATE
8 of 13	November 4, 1999

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

- Charge for triple arm for 46,000 Lumen Shoebox fixture \$1.89.  
Charge for quadruple arm for 46,000 Lumen Shoebox fixture \$2.10.  
Charge for single/double arm for ~~32,000~~~~46,000~~ Lumen metal halide Parking Lot fixture  
\$0.78.  
Charge for triple arm for ~~32,000~~~~46,000~~ Lumen metal halide Parking Lot fixture \$2.51.  
Charge for quadruple arm for ~~32,000~~~~46,000~~ Lumen metal halide Parking Lot fixture  
\$2.53.  
Charge for tenon top adapter for 100,000 Lumen Large Parking Lot fixture \$2.76  
Charge for optional relay for 46,000 Lumen Shoebox, or ~~32,000~~~~46,000~~ Lumen Parking  
Lot, or 100,000 Lumen Large Parking Lot fixture(s) \$14.51.  
Charge for 25 KVA transformer (non-coastal) for 46,000 Lumen Shoebox, or  
~~32,000~~~~46,000~~ Lumen Parking Lot, or 100,000 Lumen Large Parking Lot fixture(s) \$18.71.  
Charge for 25 KVA transformer (coastal) for 46,000 Lumen Shoebox, or ~~32,000~~~~46,000~~  
Lumen Parking Lot, or 100,000 Lumen Large Parking Lot fixture(s) \$24.28.

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

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

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

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

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

PAGE 9 of 13	EFFECTIVE DATE November 4, 1988
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(Continued from Rate Schedule OS, Sheet No. 6.23)

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

The monthly rates set forth below cover both the electric service (if unmetered) and the replacement of lamps and photoelectric controls upon routine failure. Lamps or photoelectric controls damaged or destroyed due to vandalism or willful abuse are not covered by the agreement and will only be replaced at the Customer's expense. Customer-owned equipment must be approved in advance as to compatibility with Company-owned lamps and photoelectric controls and accessibility to be eligible to receive service. The Customer will provide all pole(s), fixture(s), initial lamp(s) and photoelectric control(s), and circuit(s) up to the point of connection to the Company's supply lines (point of service), and an adequate support for the Company-owned 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**

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

**Metal Halide**

	<u>Initial</u>	<u>Mean Lamp</u>	<u>Lamp</u>	<u>Line</u>	<u>Est.</u>	<u>Relamping</u>	<u>Maint.</u>	<u>Energy</u>
<u>Total</u>	<u>Rating (Lumen)</u>	<u>Wattage</u>	<u>Wattage</u>		<u>KWH</u>	<u>Charge</u>	<u>Charge</u>	
				**		***		
	<u>32000</u>	<u>46000-Lumen</u>	<u>400</u>	470	161	\$0.76	\$4.10	
	\$4.86							

\* Not Available for New Installation



\*\* Estimated Monthly KWH = (Line Wattage x Annual Operating Hours)/(1000 x 12)  
\*\*\* Energy Charge = 2.549¢/KWH x Estimated Monthly KWH Usage

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

**ISSUED BY:** Travis Bowden

PAGE	EFFECTIVE DATE
10 of 13	September 2, 1990

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

**ADDITIONAL FACILITIES CHARGES FOR CUSTOMER OWNED:**

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

Charge for 35 ft. wood pole \$2.17.

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

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

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

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

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

PAGE 11 of 13	EFFECTIVE DATE November 4, 1999
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(Continued from Rate Schedule OS, Sheet No. 6.25)

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

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

3.679 cents per KWH for all KWH

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

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

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

**DEPOSIT (OS-I, OS-II, 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**  
**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 ( )	<u>Manufactured Home</u> Trailer Park ( )
Other ( )			
Street Address (Subdivision, etc.) of Light(s): _____			
Mailing Address: _____			
Driving Directions: _____			
Location of Light(s): _____			
Account No.: _____		TLM No(s): _____	
<u>JETS WODSO</u> No. _____		<u>FSOCSO</u> No. _____	
New Installation ( ) Existing Installation ( )			

STATE OF FLORIDA            )  
  )  
\_\_\_\_\_ COUNTY)

This agreement made this \_\_\_\_\_ day of \_\_\_\_\_, 2019 \_\_\_\_\_, 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 \_\_\_\_\_, 2019 \_\_\_\_\_, 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: October 29, 1996

Form 4 (Continued)

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

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

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

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

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

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

1. Pay (a) the total repair costs of the fixture or the original total installed cost of the fixture less any depreciation and salvage value plus the removal cost if the fixture cannot be repaired and (b) the total installed cost of a luminaire protective shield ~~which will include \$150.00 for the shield~~. If the fixture is not compatible with the shield, then the fixture will be replaced with either a compatible 100 watt or ~~250~~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: \_\_\_\_\_

7.15.1

Form 4 (Continued)

FACILITIES FURNISHED:

High Pressure Sodium Vapor Lighting:

_____ 8,800 Lumen (100 Watts) Cobrahead Light(s)* to be installed at a base rate of \$4.07 each per month	\$ _____
_____ 8,800 Lumen (100 Watts) Decorative Colonial Light(s) to be installed at a base rate of \$5.73 each	\$ _____
_____ per month	
_____ 8,800 Lumen (100 Watts) Decorative Acorn Light(s) to be installed at a base rate of \$7.30 each	\$ _____
_____ per month	
_____ 8,800 Lumen (100 Watts) Decorative English Coach Light(s) to be installed at a base rate of \$15.19	\$ _____
_____ each per month	
_____ <del>25,000</del> <del>20,000</del> Lumen (250 Watts) Cobrahead Light(s)* to be installed at a base rate of <del>\$7.48</del> <del>\$5.91</del> each per month	\$ _____
_____ <del>25,000</del> <del>20,000</del> Lumen (250 Watts) Small Off-Road Light(s) to be installed at a base rate of <del>\$12.29</del> <del>\$11.70</del> each	\$ _____
_____ per month	
_____ <del>20,000</del> Lumen Large Off-Road Light(s) to be installed at a base rate of \$13.24 each	\$ _____
_____ per month	
_____ <del>46,000</del> Lumen Light(s)* to be installed at a base rate of \$8.92 each per month	\$ _____
_____ 46,000 Lumen (400 Watts) Small Off-Road Light(s) to be installed at a base rate of \$14.62 each	\$ _____
_____ per month	
_____ 46,000 Lumen (400 Watts) Cobrahead Light(s)* to be installed at a base rate of \$8.92 each per month	\$ _____
_____	
_____ <del>46,000</del> Lumen Large Off-Road Light(s) to be installed at a base rate of \$15.29 each	\$ _____
_____ per month	
Poles:	
_____ Thirteen (13) ft. Decorative Concrete Pole(s) used only for 8800 Lumen Decorative Lights to be installed at \$9.29 each per month	\$ _____
_____ Twenty (20) ft. Fiberglass Pole(s) used only for 8800 Lumen Decorative Colonial Lights to be installed at \$3.05 each per month	\$ _____
_____ Thirty (30) ft. Concrete Pole(s) to be installed at \$4.54 each per month	\$ _____
_____ Thirty-five (35) ft. Concrete Pole(s) to be installed at \$4.36 each per month	\$ _____
_____ Thirty-five (35) ft. Wood Pole(s) to be installed at \$2.17 each per month	\$ _____
_____ Forty (40) ft. Wood Pole(s) to be installed at \$3.74 each per month	\$ _____
_____ Forty-five (45) ft. Concrete Pole(s) to be installed at \$7.10 each per month	\$ _____
_____ All Other Additional Facilities to be installed at 1.78% per month of Company's total installed cost	\$ _____

Total Base Monthly Charge\*\* \$ \_\_\_\_\_

\*Not available with arms 12 ft. or longer in coastal areas.

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

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

EFFECTIVE: November 4, 1999



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

Form 5

Customer Name \_\_\_\_\_ Date \_\_\_\_\_

DBA \_\_\_\_\_ Telephone No. \_\_\_\_\_  
Soc. Sec. No. \_\_\_\_\_

DBA \_\_\_\_\_ Residential ( ) Home Business ( )  
~~Commercial General Service~~ ( ) Industrial ( )

Street Address (Subdivision, etc.) of Light(s) \_\_\_\_\_

Mailing Address \_\_\_\_\_

Driving Directions \_\_\_\_\_

Location of Light(s) \_\_\_\_\_

Meter No. \_\_\_\_\_ Account No. \_\_\_\_\_ TLM No(s). \_\_\_\_\_

JETS WODSØ No. \_\_\_\_\_ FSOCSØ 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 failure.

GULF POWER COMPANY

APPLICANT

Application  
Taken By \_\_\_\_\_

Applicant \_\_\_\_\_

Approved by \_\_\_\_\_  
Authorized Company Representative

Title \_\_\_\_\_

Date \_\_\_\_\_

ISSUED BY: Travis Bowden

EFFECTIVE: October 29, 1996

Form 5 (Continued)

FACILITIES FURNISHED:

High Pressure Sodium Vapor Lighting:

8,800 Lumen (100 Watts) Open Bottom Light(s) to be installed at a base rate of \$3.59 each per month	\$
8,800 Lumen (100 Watts) Cobrahead Light(s) to be installed at a base rate of \$3.60 each per month	\$
8,800 Lumen (100 Watts) Decorative Colonial Light(s) to be installed at a base rate of \$4.94 each per month	\$
8,800 Lumen (100 Watts) Decorative Acorn Light(s) to be installed at a base rate of \$6.83 each per month	\$
8,800 Lumen (100 Watts) Decorative English Coach Light(s) to be installed at a base rate of \$14.71 each per month	\$
25,000/20,000 Lumen* (250 Watts) Cobrahead Light(s) to be installed at a base rate of \$6.93/\$5.40 each per month	\$
46,000 Lumen* (400 Watts) unmetereed Shoebox A Light(s) without relay to be installed at a base rate of \$11.50** each per month	\$
46,000 Lumen* (400 Watts) metered Shoebox A Light(s) without relay to be installed at a base rate of \$7.40** each per month	\$
46,000 Lumen* (400 Watts) unmetereed Shoebox B Light(s) with relay (charge for relay shown below) to be installed at a base rate of \$11.36** each per month	\$
46,000 Lumen* (400 Watts) metered Shoebox B Light(s) with relay (charge for relay shown below) to be installed at a base rate of \$7.26** each per month	\$
46,000 Lumen* (400 Watts) Cobrahead Light(s) to be installed at a base rate of \$8.41 each per month	\$
46,000 Lumen* (400 Watts) Directional* Light(s) to be installed at a base rate of \$9.91 each per month	\$

Metal Halide Lighting:

32,000/46,000 Lumen* (400 Watts) Small Flood Light(s) to be installed at a base rate of \$8.77 each per month	\$
32,000/46,000 Lumen* (400 Watts) unmetereed Parking Lot A Light(s) without relay to be installed at a base rate of \$15.75** each per month	\$
32,000/46,000 Lumen* (400 Watts) metered Parking Lot A Light(s) without relay to be installed at a base rate of \$11.65** each per month	\$
32,000/46,000 Lumen* (400 Watts) unmetereed Parking Lot B Light(s) with relay (charge for relay shown below) to be installed at a base rate of \$15.58** each per month	\$
32,000/46,000 Lumen* (400 Watts) metered Parking Lot B Light(s) with relay (charge for relay shown below) to be installed at a base rate of \$11.48** each per month	\$
100,000 Lumen* (1000 Watts) Large Flood Light(s) to be installed at a base rate of \$17.73 each per month	\$
100,000 Lumen* (1000 Watts) Large Parking Lot Light(s) to be installed at a base rate of \$26.41** each per month	\$

Poles:

Thirteen (13) ft. Decorative Concrete Pole(s) used only for 8800 Lumen Decorative Lights to be installed at \$9.29 each per month	\$
Twenty (20) ft. Fiberglass Pole(s) used only for 8800 Lumen Decorative Colonial Lights to be installed at \$3.05 each per month	\$
Thirty (30) ft. Concrete Pole(s) to be installed at \$4.54 each per month	\$
Thirty (30) ft. Fiberglass Pole(s) with concrete, anchor-based pedestal used primarily for 100,000 Lumen Large Parking Lot Lights to be installed at \$22.33 each per month	\$
Thirty-five (35) ft. Concrete Pole(s) to be installed at \$4.36 each per month	\$
Thirty-five (35) ft. Wood Pole(s) to be installed at \$2.17 each per month	\$
Forty (40) ft. Wood Pole(s) to be installed at \$3.74 each per month	\$
Forty-five (45) ft. Concrete Pole(s) to be installed at \$7.10 each per month	\$

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 32,000/46,000 Lumen metal halide Parking Lot Light to be installed at \$0.78 each per month	\$
Triple arm for 32,000/46,000 Lumen metal halide Parking Lot Light to be installed at \$2.51 each per month	\$
Quadruple arm for 32,000/46,000 Lumen metal halide Parking Lot Light to be installed at \$2.53 each per month	\$
Tenon Top Adapter for 100,000 Lumen Large Parking Lot Light(s) to be installed at \$2.76 each per month	\$
Relay for 46,000 Lumen Shoebox, or 32,000/46,000 Lumen Parking Lot, or 100,000 Lumen Large Parking Lot Light(s) to be installed at \$14.51 each per month	\$
25 KVA Transformer (non-coastal) for 46,000 Lumen Shoebox, or 32,000/46,000 Lumen Parking Lot, or 100,000 Lumen Large Parking Lot Light(s) to be installed at \$18.71 each per month	\$
25 KVA Transformer (coastal) for 46,000 Lumen Shoebox, or 32,000/46,000 Lumen Parking Lot, or 100,000 Lumen Large 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 or tenon top adapter. Select the appropriate arm charge (single, double, single/double, triple, or quadruple) or tenon top adapter shown above.

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

ISSUED BY: Travis Bowden

EFFECTIVE: November 4, 1999

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

Customer Name \_\_\_\_\_ Date \_\_\_\_\_

DBA \_\_\_\_\_ Telephone No. \_\_\_\_\_  
 \_\_\_\_\_ Soc. Sec. No. \_\_\_\_\_

DBA \_\_\_\_\_ Residential  Home Business   
 Commercial  Industrial  ~~General Service~~  Street Lighting

Street Address (Subdivision, etc.) of Light(s) \_\_\_\_\_

Mailing Address \_\_\_\_\_

Driving Directions \_\_\_\_\_

Location of Light(s) \_\_\_\_\_

Meter No. \_\_\_\_\_ Account No. \_\_\_\_\_ TLM No(s). \_\_\_\_\_

~~JETS~~ ~~WODSO~~ No. \_\_\_\_\_ ~~FSOCSO~~ No. \_\_\_\_\_ New Installation  Existing Installation

**UNMETERED CUSTOMER-OWNED FIXTURES:**

High Pressure Sodium Vapor Lighting:

\_\_\_\_\_ 8,800 Lumen (100 Watts) Light(s) to be billed at a base rate of \$1.34 each per month \$ \_\_\_\_\_  
 \_\_\_\_\_ ~~25,000~~~~20,000~~ Lumen (250 Watts) Light(s) to be billed at a base rate of ~~\$2.95~~~~\$2.40~~ each per month \$ \_\_\_\_\_  
 \_\_\_\_\_ 46,000 Lumen (400 Watts) Light(s) to be billed at a base rate of \$4.44 each per month \$ \_\_\_\_\_

Metal Halide Lighting:

\_\_\_\_\_ ~~32,000~~~~46,000~~ Lumen (400 Watts) Light(s) to be billed at a base rate of \$4.86 each per month \$ \_\_\_\_\_

**METERED CUSTOMER-OWNED FIXTURES:**

High Pressure Sodium Vapor Lighting:

\_\_\_\_\_ 8,800 Lumen (100 Watts) Light(s) to be billed at a base rate or \$0.32 each per month \$ \_\_\_\_\_  
 \_\_\_\_\_ 25,000 Lumen (250 Watts) Light(s) to be billed at a base rate or \$0.35 each per month \$ \_\_\_\_\_  
 \_\_\_\_\_ 46,000 Lumen (400 Watts) Light(s) to be billed at a base rate or \$0.34 each per month \$ \_\_\_\_\_

Metal Halide Lighting:

\_\_\_\_\_ 32,000 Lumen (400 Watts) Light(s) to be billed at a base rate or \$0.76 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 (if unmetered) for the operation thereof and hereby agrees to take and pay for the same in accordance with and subject to the Company's Rate Schedule "OS (PART I/II)" and Rules and Regulations for Electric Service on file in its office and on file with the Florida Public Service Commission or any changes therein as approved by the Florida Public Service Commission. This agreement and the monthly rates set forth above cover both the electric service (if unmetered) and the replacement of lamps and

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

ISSUED BY: Travis Bowden

EFFECTIVE: November 4, 1999

Form 19 (Continued)

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

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

GULF POWER COMPANY

APPLICANT

Application  
Taken By \_\_\_\_\_

Applicant \_\_\_\_\_

Approved by \_\_\_\_\_  
Authorized Company Representative

Title \_\_\_\_\_

Date \_\_\_\_\_

ISSUED BY: Travis Bowden

EFFECTIVE: October 29, 1996

**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**

**MONTHLY CHARGE - FIXTURE(S) PAID UP FRONT**

<u>Rate Schedule OS-I - Streetlights</u>				<u>Rate Schedule OS-II - Outdoor Lights</u>			
<u>Type Light</u>	<u>Wattage</u>	<u># of Lights</u>	<u>Price Per</u>	<u>Type Light</u>	<u>Wattage</u>	<u># of Lights</u>	<u>Price Per</u>
<u>Light**</u>	<u>Amount/Mo.</u>	(a)	(b)	(c) = (a) x (b)	(a)	(b)	(c) = (a) x (b)
High Pressure Sodium:				High Pressure Sodium:			
8800 Cobrahead Regular	100			\$2.09	8800 Open Bottom Regular	100	\$1.62
8800 Acorn	100			\$3.32	8800 Acorn	100	\$2.85
8800 Colonial	100			\$2.59	8800 Colonial	100	\$1.79
8800 Eng. Coach	100			\$5.09	8800 Eng. Coach	100	\$4.61
25000 Cobrahead 20000 Non-Direc.	250			\$4.65	25000 Cobrahead 20000 Non-Direc.	250	\$3.63
25000 Small Off-Road	250			\$5.73	46000 Cobrahead Non-Direc.	400	\$5.16
20000 Large Off Road				\$3.87	46000 Directional	400	\$6.07
46000 Cobrahead Non-Direc.	400			\$5.72	46000 Shoebox A	400	
46000 Small Off-Road	400			\$7.39	46000 Shoebox B	400	
46000 Large Off Road				\$6.12			
					Metal Halide:		
					32000 Small Flood	400	\$6.02
					32000 Parking Lot A	400	\$7.58
					32000 Parking Lot B	400	\$7.48
					100000 Large Flood	1000	\$13.25
					100000 Large Parking Lot	1000	\$14.60

\*Includes only the Maintenance and the Energy Charge portions of the Total Charge for the light. Any other applicable charges, as provided in the rate schedule, will be added to this total flat amount for the fixture.

\*\*Includes only the Maintenance and Energy Charge portions of the Total Charge for the light. If Shoebox A or B is metered, change the price for A from \$6.30 to \$2.20 and the price for B from \$6.24 to \$2.14 since the Energy Charge is not applicable. If Parking Lot A or B is metered, change the price for A from \$7.58 to \$3.48 and the price for B from \$7.48 to \$3.38 since the Energy Charge is not applicable. If Large Parking Lot is metered, change the price from \$14.60 to \$5.14 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:** November 4, 1999



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

This agreement made this \_\_\_\_\_ day of \_\_\_\_\_, 2019 \_\_\_\_\_, 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 \_\_\_\_\_

DBA \_\_\_\_\_ Telephone No. \_\_\_\_\_ Soc. Sec. No. \_\_\_\_\_

DBA \_\_\_\_\_ Residential ( ) Home Business ( )  
 Commercial General Service ( ) Industrial ( ) Street Lighting ( )

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). \_\_\_\_\_

JETS WODSO No. \_\_\_\_\_ FSOQSO No. \_\_\_\_\_ New Installation ( ) Existing Installation ( )

**CUSTOMER-OWNED FIXTURE(S):**

_____ KWH to be billed at a base rate of \$0.02549 per KWH	\$ _____
8800 Lumen (100 Watts) Light(s) to be billed at a base rate of \$1.02 each per month	\$ _____
25000 Lumen (250 Watts) Light(s) to be billed at a base rate of \$2.60 each per month	\$ _____
32000 Lumen (400 Watts) Light(s) to be billed at a base rate of \$4.10 each per month	\$ _____
46000 Lumen (400 Watts) Light(s) to be billed at a base rate of \$4.10 each per month	\$ _____
100000 Lumen (1000 Watts) Light(s) to be billed at a base rate of \$9.46 each per month	\$ _____

All others to be billed as follows:

Light(s) @ a base rate of \$ _____	* each per month (KWH for one light = _____)	\$ _____
Light(s) @ a base rate of \$ _____	* each per month (KWH for one light = _____)	\$ _____
Light(s) @ a base rate of \$ _____	* each per month (KWH for one light = _____)	\$ _____

**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 \$ \_\_\_\_\_

total installed cost \_\_\_\_\_ Company's

Total Base Monthly Charge\*\*

\$

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

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

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

ISSUED BY: Travis Bowden

EFFECTIVE: November 4, 1999