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November 7, 2014

Ms. Carlotta Stauffer, Commission Clerk Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, FL 32399-0870

RE: 2015 Base Rate Step Increase Tariff Sheets

Dear Ms. Stauffer:

Enclosed for administrative approval are an original and four copies of tariff sheets in both standard and legislative format presented on the attached list which reflect the 2015 base rate step increase approved in Order No. PSC-13-0670-S-EI, Docket No. 130140-EI.

Upon approval, please return an approved set of tariff sheets to my attention.

Sincerely,

Robert L. McGee, Jr.
Regulatory and Pricing Manager

md

Enclosures

cc w/encl.: Beggs and Lane

Jeffrey A. Stone, Esquire Florida Public Service Commission

> Patti Daniel Elizabeth Draper Martha Barrera Suzanne Brownless

AFD L
APA
ECO L
ENG L
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TEL

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Tariff Sheets

Sheet	Revised Sheet No.	Canceling Sheet No.
Rate Schedule RS Rate Schedule GS Rate Schedule GSD	Thirty-First Rev. Sheet No. 6.3 Twenty-Fifth Rev. Sheet No. 6.5 Twenty-Fourth Rev. Sheet No. 6.7 Twenty-Second Rev. Sheet No. 6.8	Thirtieth Rev. Sheet No. 6.3 Twenty-Fourth Rev. Sheet No. 6.5 Twenty-Third Rev. Sheet No. 6.7 Twenty-First Rev. Sheet No. 6.8
Rate Schedule LP	Twenty-Seventh Rev. Sheet No. 6.10 Twenty-Sixth Rev. Sheet No. 6.11	Twenty-Sixth Rev. Sheet No. 6.10 Twenty-Fifth Rev. Sheet No. 6.11
Rate Schedule PX Rate Schedule OS	Twenty-Third Rev. Sheet No. 6.13 Twenty-Third Rev. Sheet No. 6.16 Thirty-Sixth Rev. Sheet No. 6.16.1 Twenty-Sixth Rev. Sheet No. 6.17 Twenty-Eighth Rev. Sheet No. 6.18 Twenty-Fourth Rev. Sheet No. 6.19 Twenty-Fifth Rev. Sheet No. 6.20 Twenty-Fifth Rev. Sheet No. 6.21 Twentieth Rev. Sheet No. 6.23	Twenty-Second Rev. Sheet No. 6.13 Twenty-Second Rev. Sheet No. 6.16 Thirty-Fifth Rev. Sheet No. 6.16.1 Twenty-Fifth Rev. Sheet No. 6.17 Twenty-Seventh Rev. Sheet No. 6.18 Twenty-Third Rev. Sheet No. 6.19 Twenty-Fourth Rev. Sheet No. 6.20 Twenty-Fourth Rev. Sheet No. 6.21 Nineteenth Rev. Sheet No. 6.23
Rate Schedule GSTOU Rate Schedule GSDT	Tenth Rev. Sheet No. 6.42 Sixth Rev. Sheet No. 6.46	Ninth Rev. Sheet No. 6.42 Fifth Rev. Sheet No. 6.46
Rate Schedule LPT	Fifth Rev. Sheet No. 6.48 Sixth Rev. Sheet No. 6.49 Fourth Rev. Sheet No. 6.50 Fourth Rev. Sheet No. 6.51 Fourth Rev. Sheet No. 6.52	Fourth Rev. Sheet No. 6.48 Fifth Rev. Sheet No. 6.49 Third Rev. Sheet No. 6.50 Third Rev. Sheet No. 6.51 Third Rev. Sheet No. 6.52
Rate Schedule PXT	Sixth Rev. Sheet No. 6.53 Sixth Rev. Sheet No. 6.54	Fifth Rev. Sheet No. 6.53 Fifth Rev. Sheet No. 6.54
Rate Schedule SBS Rate Schedule RSVP Contract Forms	Sixth Rev. Sheet No. 6.59 Seventh Rev. Sheet No. 6.76 Eighth Rev. Sheet No. 7.13 First Rev. Sheet No. 7.13.1 Eighth Rev. Sheet No. 7.15 Ninth Rev. Sheet No. 7.45 Eighth Rev. Sheet No. 7.55	Fifth Rev. Sheet No. 6.59 Sixth Rev. Sheet No. 6.76 Seventh Rev. Sheet No. 7.13 Original Sheet No. 7.13.1 Seventh Rev. Sheet No. 7.15 Eighth Rev. Sheet No. 7.45 Seventh Rev. Sheet No. 7.55

Tariff Sheets



Section No. VI Thirty-First Revised Sheet No. 6.3 Canceling Thirtieth Revised Sheet No. 6.3

RATE SCHEDULE RS RESIDENTIAL SERVICE

URSC: RS

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AVAILABILITY:

Available throughout the entire territory served by the Company.

APPLICABILITY:

Applicable for service used for domestic purposes at an individually metered dwelling unit suitable for year-round family occupancy containing full kitchen facilities and to commonly-owned facilities in condominium and cooperative apartment buildings. Garages, pools, pumps, boat dock, etc., on the same premise as the dwelling unit are included if all such service is for personal use. Service provided hereunder shall not be shared with or resold to others.

CHARACTER OF SERVICE:

Available for single phase service from local distribution lines of the Company's system at nominal secondary voltage of 120/240 volts.

RATES:

Base Charge:

62¢ per day

Energy-Demand Charge: 4.585¢ per kWh

MINIMUM BILL:

In consideration of the readiness of the Company to furnish such service, a minimum charge will be made of not less than the Base Charge.

DEPOSIT:

A deposit amounting to twice the estimated average monthly bill may be required before service is connected at designated premises. The deposit may be applied to any final bills against the Customer for service.



A SOUTHERN COMPANY

Section No. VI Twenty-Fifth Revised Sheet No. 6.5 Canceling Twenty-Fourth Revised Sheet No. 6.5

RATE SCHEDULE GS **GENERAL SERVICE - NON-DEMAND**

URSC: GS

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AVAILABILITY:

Available throughout the entire territory served by the Company.

APPLICABILITY:

Applicable for general lighting and power service covering the entire electrical requirements of any Customer with a demand of less than 25 kW except for service to which another Rate Schedule is applicable. Service to two or more premises shall not be combined nor shall service furnished hereunder be shared with or resold to others. All service shall be taken at the same voltage and from a single delivery point.

CHARACTER OF SERVICE:

The delivery voltage to the Customer shall be the voltage of the available distribution lines of the Company for the locality in which service is to be rendered. Three phase service may be furnished at the request of the Customer subject to the Rules and Regulations of the Company which govern the extension of three phase service.

MONTHLY RATES:

Base Charge:

\$21.62

Energy-Demand Charge: 5.012¢ per kWh

MINIMUM MONTHLY BILLS:

In consideration of the readiness of the Company to furnish such service, no monthly bill will be rendered for less than the Base Charge.



Section No. VI Twenty-Fourth Revised Sheet No. 6.7 Canceling Twenty-Third Revised Sheet No. 6.7

RATE SCHEDULE GSD GENERAL SERVICE - DEMAND

URSC: GSD

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AVAILABILITY:

Available throughout the entire territory served by the Company.

APPLICABILITY:

Applicable for commercial, industrial, or institutional general service on an annual basis covering the entire electrical requirements of any Customer whose highest actual measured demand is not more than four hundred ninety-nine (499) kilowatts. Service to two or more premises shall not be combined nor shall service furnished hereunder be shared with or resold to others. All service shall be taken at the same voltage, from a single delivery point, and shall be measured by a single meter.

CHARACTER OF SERVICE:

The delivery voltage to the Customer shall be the voltage of the available secondary distribution lines of the Company for the locality in which service is to be rendered. Three phase service may be furnished at the request of the Customer subject to the Rules and Regulations of the Company which govern the extension of the three phase service.

MONTHLY RATES:

Base Charge:

\$45.43

Demand Charge:

\$6.60 per kW of billing demand

Energy Charge:

1.698¢ per kWh

MINIMUM MONTHLY BILLS:

In consideration of the readiness of the Company to furnish such service, no monthly bill will be rendered for less than the Base Charge plus the Demand Charge.



Section No. VI Twenty-Second Revised Sheet No. 6.8 Canceling Twenty-First Revised Sheet No. 6.8

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(Continued from Rate Schedule GSD, Sheet No. 6.7)

DETERMINATION OF BILLING DEMAND:

The kilowatt (kW) billing demand for billing purposes shall be the Customer's maximum integrated fifteen (15) minute demand to the nearest kilowatt (kW) during each service month.

REACTIVE DEMAND CHARGE:

When the capacity required to be maintained is one-hundred (100) kilowatts or more, at the option of the Company, the monthly bill calculated at the above rates may be increased in the amount of \$1.00 per kvar for all over 0.48432 kilovars per kilowatt (90% power factor). The kilovars to which this adjustment shall apply shall be the monthly maximum measured kilovar demand or may be calculated as the square root of the difference between the square of the maximum monthly measured kVA demand and the square of the maximum monthly measured kW demand.

TRANSFORMER OWNERSHIP DISCOUNT AND PRIMARY METERING VOLTAGE DISCOUNTS:

When the Company renders service under this Rate Schedule at the local primary distribution voltage and any transformers required are furnished by the Customer, the Monthly Rate will be subject to a discount of thirty-four (34) cents per kW of the Customer's billing demand as determined above, and an additional discount of one percent (1%) of the Energy Charge and one percent (1%) of the Demand Charge; however, such deduction shall not reduce the minimum monthly bill specified above.

TERM OF CONTRACT:

Service under this Schedule shall be for a period of not less than one year and thereafter from year to year until terminated by three (3) months' written notice by either party to the other.

DEPOSIT:

A deposit amounting to twice the estimated average monthly bill may be required before service is connected at designated premises. The deposit may be applied to any final bills against the Customer for service.



Section No. VI Twenty-Seventh Revised Sheet No. 6.10 Canceling Twenty-Sixth Revised Sheet No. 6.10

A SOUTHERN COMPANY

RATE SCHEDULE LP LARGE POWER SERVICE

URSC: GSLD

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AVAILABILITY:

Available throughout the entire territory served by the transmission system of the Company.

APPLICABILITY:

Applicable for three phase general service on an annual basis covering the entire electrical requirements of any Customer. Service to two or more premises shall not be combined nor shall service furnished hereunder be shared with or resold to others. All service shall be taken at the same voltage, from a single delivery point, and shall be measured by a single meter.

CHARACTER OF SERVICE:

The delivery voltage to the Customer shall be the voltage of the available secondary distribution lines of the Company for the locality in which service is to be rendered.

MONTHLY RATES:

Base Charge:

\$262.80

Demand Charge:

\$11.63 per kW of billing demand

Energy Charge:

0.880¢ per kWh

MINIMUM MONTHLY BILLS:

In consideration of the readiness of the Company to furnish such service, no monthly bill will be rendered for less than the Base Charge plus the Demand Charge.



Section No. VI Twenty-Sixth Revised Sheet No. 6.11 Canceling Twenty-Fifth Revised Sheet No. 6.11

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(Continued from Rate Schedule LP, Sheet No. 6.10)

DETERMINATION OF BILLING DEMAND:

The kilowatt (kW) billing demand for billing purposes shall be the Customer's maximum integrated fifteen (15) minute demand to the nearest kilowatt (kW) during each service month.

REACTIVE DEMAND CHARGE:

The monthly bill calculated at the above rates shall also be increased in the amount of \$1.00 per kvar for all over 0.48432 kilovars per kilowatt (90% power factor). The kilovars to which this adjustment shall apply shall be the monthly maximum measured kilovar demand or may be calculated as the square root of the difference between the square of the maximum monthly measured kVA demand and the square of the maximum monthly measured kW demand.

TRANSFORMER OWNERSHIP DISCOUNT AND PRIMARY METERING VOLTAGE DISCOUNTS:

When the Company renders service under this Rate Schedule at the local primary distribution voltage and any transformers required are furnished by the Customer, the Monthly Rate will be subject to a discount of forty-eight (48) cents per month per kilowatt (kW) of the Customer's billing demand as determined above, and an additional discount of one percent (1%) of the Energy Charge and one percent (1%) of the Demand Charge; however, such deduction shall not reduce the minimum monthly bill specified above.

TRANSFORMER OWNERSHIP DISCOUNT AND TRANSMISSION METERING VOLTAGE DISCOUNTS:

When the Company renders service under this Rate Schedule from an available transmission line of 46,000 volts or higher and the Customer furnishes, operates and maintains the complete stepdown transformer substation necessary to receive and use such service the Monthly Rate will be subject to a discount of sixty-nine (69) cents per month per kilowatt (kW) of the Customer's billing demand as determined above, and an additional discount of two percent (2%) of the Energy Charge and two percent (2%) of the Demand Charge; however, such deduction shall not reduce the minimum monthly bill specified above.

DEPOSIT:

A deposit amounting to twice the estimated average monthly bill may be required before service is connected at designated premises. The deposit may be applied to any final bills against the Customer for service.



A SOUTHERN COMPANY

Section No. VI Twenty-Third Revised Sheet No. 6.13 Canceling Twenty-Second Revised Sheet No. 6.13

RATE SCHEDULE PX LARGE HIGH LOAD FACTOR POWER SERVICE

URSC: GSLD1

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AVAILABILITY:

Available throughout the entire territory served by the transmission system of the Company.

APPLICABILITY:

Applicable for three phase lighting and power service to any Customer whose actual measured demand is not less than 7,500 kilowatts (kW), with an annual load factor of not less than seventy-five percent (75%). Service to two or more premises shall not be combined nor shall service furnished hereunder be shared with or resold to others. All service shall be taken at the same voltage and from a single delivery point, and shall be measured by a single meter.

CHARACTER OF SERVICE:

The delivery voltage to the Customer shall be the standard secondary voltage of the Company's transformers supplied from the transmission lines of the Company.

MONTHLY RATES:

Base Charge:

\$718.28

Demand Charge:

\$10.48 per kW of billing demand

Energy Charge:

0.385¢ per kWh

MINIMUM MONTHLY BILL:

In the event the Customer's annual load factor for the current and preceding eleven months is less than 75% and in consideration of the readiness of the Company to furnish such service, the minimum monthly bill shall not be less than the Base Charge plus \$12.59 per kW of billing demand.



Section No. VI Twenty-Third Revised Sheet No. 6.16 Canceling Twenty-Second Revised Sheet No. 6.16

RATE SCHEDULE OS OUTDOOR SERVICE

URSC: SL, OL, OL1, OL2

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AVAILABILITY:

Available throughout the entire territory served by the Company.

OS-I/II STREET, ROADWAY, AND GENERAL AREA LIGHTING

APPLICABILITY:

Applicable for street, roadway, and general area lighting service under the provisions of the Company's standard contract for such service. Service hereunder includes power supply and may include lamp renewals and regular maintenance.

LIMITATION OF SERVICE:

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

MONTHLY RATES: High Pressure Sodium Vapor

Initial Lamp)	Lamp	Line	Est.	Fixture	Maint.	Energy	Total
Rating (Lur	men) <u>Desc.</u>	Wattage	Wattage	kWh **	Charge	Charge	Charge ***	Charge
5400*	Open Bottom	70	84	29	\$3.03	\$1.64	\$0.70	\$5.37
8800	Open Bottom	100	120	41	\$2.60	\$1.48	\$0.99	\$5.07
8800	Open Bottom w/Shiel	d 100	120	41	\$3.56	\$1.74	\$0.99	\$6.29
8800	Acorn	100	120	41	\$12.96	\$4.37	\$0.99	\$18.32
8800	Colonial	100	120	41	\$3.49	\$1.72	\$0.99	\$6.20
8800	English Coach	100	120	41	\$14.14	\$4.69	\$0.99	\$19.82
8800	Destin Single	100	120	41	\$24.33	\$7.55	\$0.99	\$32.87
17600	Destin Double	200	240	82	\$48.51	\$14.55	\$1.98	\$65.04
5400*	Cobrahead	70	84	29	\$4.26	\$1.97	\$0.70	\$6.93
8800	Cobrahead	100	120	41	\$3.56	\$1.74	\$0.99	\$6.29
20000*	Cobrahead	200	233	80	\$4.91	\$2.14	\$1.93	\$8.98
25000	Cobrahead	250	292	100	\$4.77	\$2.11	\$2.41	\$9.29
46000	Cobrahead	400	477	164	\$5.02	\$2.17	\$3.96	\$11.15
8800	Cutoff Cobrahead	100	120	41	\$3.94	\$1.84	\$0.99	\$6.77
25000	Cutoff Cobrahead	250	292	100	\$4.84	\$2.13	\$2.41	\$9.38
46000	Cutoff Cobrahead	400	477	164	\$5.04	\$2.17	\$3.96	\$11.17
25000	Bracket Mount CIS	250	292	100	\$11.07	\$3.87	\$2.41	\$17.35
25000	Tenon Top CIS	250	292	100	\$11.08	\$3.87	\$2.41	\$17.36



Section No. VI Thirty-Sixth Revised Sheet No. 6.16.1 Canceling Thirty-Fifth Revised Sheet No. 6.16.1

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

High Pressure Sodium Vapor (continued)

	-				,			
Initial Lamp Rating (Lumer	n) <u>Desc.</u>	Lamp <u>Wattage</u>	Line <u>Wattage</u>	Est. kWh	Fixture Charge	Maint. Charge	Energy Charge	Total <u>Charge</u>
46000 20000* 25000 46000 20000* 46000 16000 20000* 46000	Bracket Mount CI Small ORL Small ORL Small ORL Large ORL Large ORL Shoebox Directional Directional	S 400 200 250 400 200 400 400 150 200 400	468 233 292 477 233 477 477 197 233 477	161 80 100 164 80 164 164 68 80 164	\$11.78 \$11.34 \$10.91 \$11.42 \$18.47 \$20.80 \$9.54 \$5.36 \$7.74 \$5.75	\$4.05 \$3.93 \$3.81 \$3.96 \$5.91 \$6.57 \$3.43 \$2.23 \$2.94 \$2.38	\$3.89 \$1.93 \$2.41 \$3.96 \$1.93 \$3.96 \$3.96 \$1.64 \$1.93 \$3.96	\$19.72 \$17.20 \$17.13 \$19.34 \$26.31 \$31.33 \$16.93 \$9.23 \$12.61 \$12.09
125000	Large Flood	1000	1105	379	\$9.13	\$3.50	\$9.15	\$21.78
		3-55	Metal Ha		******			
Initial Lamp Rating (Lumen	n) Desc.	Lamp <u>Wattage</u>	Line <u>Wattage</u>	Est. <u>kWh</u> **	Fixture Charge	Maint. Charge	Energy Charge	Total <u>Charge</u>
12000 12000 12000 12000 24000 32000 32000 100000	Acorn Colonial English Coach Destin Single Destin Double Small Flood Small Parking Lot Large Flood Large Parking Lot	1000	210 210 210 210 420 476 476 1100	72 72 72 72 72 144 163 163 378 378	\$13.08 \$3.62 \$14.27 \$24.45 \$48.76 \$5.88 \$10.86 \$8.43 \$18.74	\$5.50 \$2.88 \$5.84 \$8.68 \$16.24 \$2.54 \$3.94 \$5.04 \$6.99	\$1.74 \$1.74 \$1.74 \$1.74 \$3.48 \$3.93 \$3.93 \$9.12 \$9.12	\$20.32 \$8.24 \$21.85 \$34.87 \$68.48 \$12.35 \$18.73 \$22.59 \$34.85
		Metal	Halide P	ulse St	art			
Initial Lamp Rating (Lumen) <u>Desc.</u>	Lamp <u>Wattage</u>	Line <u>Wattage</u>	Est. kWh	Fixture Charge	Maint. <u>Charge</u>	Energy Charge	Total Charge
13000 13000 13000 13000 26000 33000	Acorn Colonial English Coach Destin Single Destin Double Small Flood	150 150 150 150 300 350	190 190 190 190 380 400	65 65 65 130 137	\$14.84 \$4.63 \$15.18 \$32.19 \$64.23 \$6.59	\$5.35 \$2.51 \$5.45 \$10.20 \$19.61 \$3.24	\$1.57 \$1.57 \$1.57 \$1.57 \$3.14 \$3.31	\$21.76 \$8.71 \$22.20 \$43.96 \$86.98 \$13.14
33000 68000	Shoebox Flood	350 750	400 840	137 288	\$7.87 \$6.79	\$3.61 \$5.45	\$3.31 \$6.95	\$14.79 \$19.19



Section No. VI Twenty-Sixth Revised Sheet No. 6.17 Canceling Twenty-Fifth Revised Sheet No. 6.17

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(Continued from Rate Schedule OS, Sheet No. 6.16.1)

Combined High Pressure Sodium/Metal Halide

Initial Lamp Rating (Lumer	n) Desc.	Lamp <u>Wattage</u>	Line Wattage	Est. kWh	Fixture Charge	Maint. Charge	Energy Charge	Total Charge	
20800	Destin Combo	275	330	113	\$48.63	\$16.04	\$2.73	\$67.40	
Combined High Pressure Sodium/Metal Halide Pulse Start									
Initial Lamp Rating (Lumer	n) Desc.	Lamp Wattage	Line Wattage	Est. kWh	Fixture Charge	Maint. Charge	Energy Charge	Total Charge	
21800	Destin Combo PS	250	310	106	\$56.37	\$17.34	\$2.56	\$76.27	
			LED						

LED

Nominal Delivered L	umen Desc.	Lamp <u>Wattage</u>	Line <u>Wattage</u>	Est. kWh	Fixture Charge	Maint. Charge	Energy Charge ***	Total Charge
3776	Acorn	75	75	26	\$17.42	\$9.00	\$0.63	\$27.05
4440	Street Light	72	72	25	\$13.52	\$4.63	\$0.60	\$18.75
2820	Acorn A5	56	56	19	\$25.06	\$7.75	\$0.46	\$33.27
5100	Cobrahead S2	73	73	25	\$5.93	\$3.87	\$0.60	\$10.40
10200	Cobrahead S3	135	135	46	\$7.30	\$4.46	\$1.11	\$12.87
6320	ATB071 S2/S3	71	71	24	\$7.39	\$5.02	\$0.58	\$12.99
9200	ATB1 105 S3	105	105	36	\$10.80	\$6.07	\$0.87	\$17.74
23240	ATB2 280 S4	280	280	96	\$12.22	\$7.05	\$2.32	\$21.59
7200	E132 A3	132	132	45	\$27.04	\$7.91	\$1.09	\$36.04
9600	E157 SAW	157	157	54	\$18.30	\$5.46	\$1.30	\$25.06
7377	WP9 A2/S2	140	140	48	\$41.12	\$13.62	\$1.16	\$55.90
7614	Destin Single	105	105	36	\$31.60	\$15.17	\$0.87	\$47.64
15228	Destin Double	210	210	72	\$62.92	\$30.10	\$1.74	\$94.76



Section No. VI Twenty-Eighth Revised Sheet No. 6.18 Canceling Twenty-Seventh Revised Sheet No. 6.18

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

Mercury Vapor (Not Available for New Installations)

Initial Lamp Rating (Lumer	n) <u>Desc.</u>	Lamp <u>Wattage</u>	Line <u>Wattage</u>	Est. kWh	Fixture Charge	Maint. Charge	Energy Charge	Total Charge
7000*	Open Bottom	175	195	67	\$2.11	\$1.30	\$1.62	\$5.03
3200*	Cobrahead	100	114	39	\$3.91	\$1.83	\$0.94	\$6.68
7000*	Cobrahead	175	195	67	\$3.55	\$1.71	\$1.62	\$6.88
9400*	Cobrahead	250	277	95	\$4.66	\$2.08	\$2.29	\$9.03
17000*	Cobrahead	400	442	152	\$5.09	\$2.17	\$3.67	\$10.93
48000*	Cobrahead	1000	1084	372	\$10.21	\$3.76	\$8.98	\$22.95
17000*	Directional	400	474	163	\$7.66	\$2.90	\$3.93	\$14.49

- * Not Available for New Installation.
- ** Estimated Monthly kWh = (Line Wattage x Annual Operating Hours)/(1000 x 12)
- *** Energy Charge = 2.414¢/kWh x Estimated Monthly kWh Usage

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 decorative lights (Colonial, Acorn, or English Coach) \$16.81.

Charge for 13 ft. decorative high gloss concrete pole used only for decorative lights (Colonial, Acorn, or English Coach) \$15.23.

Charge for 16 ft. decorative base aluminum pole with 6" Tenon used only for decorative lights (Destin Single or Double) \$12.07.

Charge for 17 ft. decorative base aluminum pole used only for decorative lights (Colonial, Acorn, or English Coach) \$17.63.

Charge for 20 ft. fiberglass pole used only for decorative lights (Colonial) \$6.24.

Charge for 20 ft. (16 ft. mounting height) aluminum, round, tapered pole (Spun Tenon) \$5.49.

Charge for 20 ft. (16 ft. mounting height) aluminum, round, tapered pole (Welded Tenon) \$18.70.

Charge for 25 ft. (20 ft. mounting height) aluminum, round, tapered pole \$19.54.

Charge for 30 ft. wood pole \$4.04.

Charge for 30 ft. concrete pole \$8.47.

Charge for 30 ft. fiberglass pole with concrete, anchor-based pedestal used primarily for the 100,000 Lumen Large Parking Lot fixture \$40.07.

Charge for 30ft. (25 ft. mounting height) aluminum, round, tapered pole \$21.67

Charge for 35 ft. concrete pole \$12.33.

Charge for 35 ft. concrete pole (Tenon Top) \$17.03.



Section No. VI Twenty-Fourth Revised Sheet No. 6.19 Canceling Twenty-Third Revised Sheet No. 6.19

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

ADDITIONAL FACILITIES CHARGES (continued):

Charge for 35 ft. wood pole \$5.88.

Charge for 35 ft. (30 ft. mounting height) aluminum, round, tapered pole \$24.28.

Charge for 40 ft. wood pole \$7.23.

Charge for 45 ft. concrete pole (Tenon Top) \$22.35.

Charge for single arm for Shoebox/Small Parking Lot fixture \$2.34.

Charge for double arm for Shoebox/Small Parking Lot fixture \$2.60.

Charge for triple arm for Shoebox/Small Parking Lot fixture \$3.52.

Charge for quadruple arm for Shoebox/Small Parking Lot fixture \$4.44.

Charge for Tenon Top adapter for 100,000 Lumen Large Parking Lot fixture \$4.33.

Charge for optional 100 amp relay \$24.21.

Charge for 25 kVA transformer (non-coastal) for 46,000 Lumen Shoebox, 32,000 Lumen Small Parking Lot, or 100,000 Lumen Large Parking Lot fixture(s) \$33.51.

Charge for 25 kVA transformer (coastal) for 46,000 Lumen Shoebox, 32,000 Lumen Small Parking Lot, or 100,000 Lumen Large Parking Lot fixture(s) \$47.76.

All other additional facilities shall be billed at 1.74% 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):

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

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

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



Section No. VI Twenty-Fifth Revised Sheet No. 6.20 Canceling Twenty-Fourth Revised Sheet No. 6.20

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

MONTHLY RATES - CUSTOMER OWNED WITHOUT RELAMPING SERVICE AGREEMENT:

Customer-owned street, roadway, and general 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 street, roadway, and general area lighting systems which do not conform to specifications of the Company-owned fixtures shall be charged the monthly rate of 2.414¢/kWh of the estimated kWh usage of each unit. Customer-owned equipment must be approved in advance as to accessibility to be eligible to receive service. The Customer will provide all pole(s), fixture(s), lamp(s), photoelectric control(s), and circuit(s) up to the point of connection to the Company's supply lines (point of service), and an adequate support for the Company-owned service conductors. The Company will provide an overhead service drop from its existing secondary conductors to the point of service designated by the Company for Customer-owned lights. Underground service conductors will be installed in lieu of the overhead conductors at the Customer's request, and upon payment by the Customer of the installed cost of the underground conductors after allowance for the cost of equivalent overhead service conductors and any trenching and backfilling provided by the Customer. The distribution system shall serve no other electrical loads except the lighting equipment eligible for this rate.

MONTHLY RATES - CUSTOMER OWNED WITH RELAMPING SERVICE AGREEMENT:

The monthly rates set forth below cover both the electric service (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.



Section No. VI Twenty-Fifth Revised Sheet No. 6.21 Canceling Twenty-Fourth Revised Sheet No. 6.21

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

MONTHLY RATES - CUSTOMER OWNED WITH RELAMPING SERVICE AGREEMENT:

High Pressure Sodium Vapor									
Initial Lamp	Lamp	Line	Est.	Relamping	Energy	Total			
Rating (Lumen)	Wattage	Wattage	<u>kWh</u>	<u>Charge</u>	<u>Charge</u>	<u>Charge</u>			
			**						
8800	100	120	41	\$0.67	\$0.99	\$1.66			
16000	150	197	68	\$0.66	\$1.64	\$2.30			
20000*	200	233	80	\$0.68	\$1.93	\$2.61			
25000	250	292	100	\$0.69	\$2.41	\$3.10			
46000	400	477	164	\$0.68	\$3.96	\$4.64			
125000	1000	1105	379	\$0.87	\$9.15	\$10.02			
TOTAL PARTY	•	1100	Metal Halide	Delemeles	F	Tatal			
Initial Lamp	Lamp	Line	Est.	Relamping	Energy	Total			
Rating (Lumen)	<u>Wattage</u>	<u>Wattage</u>	<u>kWh</u> **	<u>Charge</u>	Charge ***	<u>Charge</u>			
32000	400	476	163	\$0.81	\$3.93	\$4.74			
			LED						
Initial Lamp	Lamp	Line	Est.	Relamping	Energy	Total			
Rating (Lumen)	Wattage	Wattage	kWh_	Charge	Charge ***	<u>Charge</u>			
4440	72	72	25	\$0.76	\$0.60	\$1.36			

Not Available for New Installation

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 \$5.88.

All other additional facilities shall be billed at 1.74 percent per month of the Company's cost.

^{**} Estimated Monthly kWh = (Line Wattage x Annual Operating Hours)/(1000 x 12)

^{***} Energy Charge = 2.414¢/kWh x Estimated Monthly kWh Usage



Section No. VI Twentieth Revised Sheet No. 6.23 Canceling Nineteenth Revised Sheet No. 6.23

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

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:

4.549 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/II, OS-III):

Service under this Rate Schedule shall be for an initial period of not less than three (3) years and shall remain until terminated by notice to either party by 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/II, OS-III):

A deposit amounting to not over one-half the billing for the initial contract period may be required before service is connected. The deposit may be applied to any final bills against the Customer for service.



A SOUTHERN COMPANY

Section No. VI Tenth Revised Sheet No. 6.42 Canceling Ninth Revised Sheet No. 6.42

RATE SCHEDULE GSTOU GENERAL SERVICE TIME-OF-USE CONSERVATION (OPTIONAL SCHEDULE)

URSC: GSTOU

P	AGE		EFFECTIV	E DATE	
	-40				
1	013	,			

AVAILABILITY:

Available on a first come - first serve basis subject to meter availability throughout the entire territory served by the Company.

APPLICABILITY:

Applicable as an option to Rate Schedule GSD for general service on an annual basis covering the entire electrical requirements of any Customer whose highest actual measured demand is not more than four hundred ninety-nine (499) kilowatts. Service to two or more premises shall not be combined nor shall service furnished hereunder be shared with or resold to others. All service shall be taken at the same voltage, from a single delivery point, and shall be measured by a single meter.

CHARACTER OF SERVICE:

The delivery voltage to the Customer shall be the voltage of the available secondary distribution lines of the Company for the locality in which service is to be rendered. Three phase service may be furnished at the request of the Customer subject to the Rules and Regulations of the Company which govern the extension of the three phase service.

MONTHLY RATES:

Base Charge:

\$45.43

Energy Charges:

Summer – June through September:

On-Peak

18.244¢ per kWh

Intermediate

6.811¢ per kWh

Off-Peak

2.832¢ per kWh

October through May:

All hours

3.964¢ per kWh



Section No. VI Sixth Revised Sheet No. 6.46 Canceling Fifth Revised Sheet No. 6.46

PAGE	EFFECTIVE DATE	100
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(Continued from Rate Schedule GSDT, Sheet No. 6.45)

MONTHLY RATES:

Base Charge:

\$45.43

Demand Charge:

\$3.14 per kW of maximum demand plus;

\$3.53 per kW of on-peak demand

Energy Charge:

1.698¢ per kWh

CRITICAL PEAK OPTION – Under this option, the Demand Charge shall be:

Demand Charge:

\$3.14 per kW of maximum demand plus; \$1.77 per kW of on-peak demand plus, \$5.30 per kW of critical peak demand

MINIMUM MONTHLY BILLS:

In consideration of the readiness of the Company to furnish such service, no monthly bill will be rendered for less than the Base Charge plus the Demand Charge.

DETERMINATION OF THE ON-PEAK PERIOD:

The on-peak period for calendar months April through October is defined as being those hours between 12:00 p.m. and 9:00 p.m. Central Daylight Time/Central Standard Time, Monday through Friday.

The on-peak period for calendar months November through March is defined as being those hours between 6:00 a.m. and 10:00 a.m. and between 6:00 p.m. and 10:00 p.m. Central Standard Time/Central Daylight Time, Monday through Friday.



Section No. VI Fifth Revised Sheet No. 6.48 Canceling Fourth Revised Sheet No. 6.48

PAGE	50	EFFECT	IVE D	ATE	
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(Continued from Rate Schedule GSDT, Sheet No. 6.47)

TRANSFORMER OWNERSHIP DISCOUNT AND PRIMARY METERING VOLTAGE DISCOUNTS:

When the Company renders service under this Rate Schedule at the local primary distribution voltage and any transformers required are furnished by the Customer, the Monthly Rate will be subject to a discount of thirty-four (34) cents per kW of the Customer's Maximum Demand as determined above, and an additional discount of one percent (1%) of the Energy Charge and one percent (1%) of the Demand Charge; however, such deduction shall not reduce the minimum monthly bill specified above.

CRITICAL PEAK DEMAND NOTIFICATION

A customer electing the critical peak option will be notified of a critical peak period one business day prior to the beginning of the critical peak period event. The Company is not responsible for a customer's failure to receive and act upon the critical peak period. If a customer does not receive these notifications, it is the customer's responsibility to inform the Company so the notifications may be supplied.

TERM OF CONTRACT:

- (1) Service under this Schedule shall be for a period of not less than one year and thereafter from year to year until terminated by three (3) months' written notice by either party to the other.
- (2) The initial selection of this optional rate schedule by a Rate Schedule GSD Customer may be terminated at any time by written or personal notice from the Customer. After such termination, any subsequent selection of this option by the same Customer for service at the same premises shall have a term of contract as specified in (1) above.



Section No. VI Sixth Revised Sheet No. 6.49 Canceling Fifth Revised Sheet No. 6.49

RATE SCHEDULE LPT LARGE POWER SERVICE – TIME-OF-USE CONSERVATION (OPTIONAL SCHEDULE)

URSC: GSLDT

PAGE	EFFECTIVE DATE
1 of 5	

AVAILABILITY:

Available on a first come - first serve basis subject to meter availability throughout the entire territory served by the transmission system of the Company.

APPLICABILITY:

Applicable as an option to Rate Schedule LP for three phase general service on an annual basis covering the entire electrical requirements of any Customer. Service to two or more premises shall not be combined nor shall service furnished hereunder be shared with or resold to others. All service shall be taken at the same voltage, from a single delivery point, and shall be measured by a single meter. Customers taking service under Rate LPT may elect the critical peak option.

CHARACTER OF SERVICE:

The delivery voltage to the Customer shall be the voltage of the available secondary distribution lines of the Company for the locality in which service is to be rendered.

MONTHLY RATES:

Base Charge:

\$262.80

Demand Charge:

\$2.38 per kW of maximum demand plus;

\$9.34 per kW of on-peak demand

Energy Charge:

0.880¢ per kWh



Section No. VI Fourth Revised Sheet No. 6.50 Canceling Third Sheet No. 6.50

PAGE	EFFECTIVE DATE
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(Continued from Rate Schedule LPT, Sheet No. 6.49)

CRITICAL PEAK OPTION -Under this option, the Demand Charge shall be:

Demand Charge:

\$2.38 per kW of maximum demand plus; \$1.87 per kW of on-peak demand plus, \$16.81 per kW of critical peak demand

MINIMUM MONTHLY BILLS:

In consideration of the readiness of the Company to furnish such service, no monthly bill shall be rendered for less than the Base Charge plus the Demand Charge.

DETERMINATION OF THE ON-PEAK PERIOD:

The on-peak period for calendar months April through October is defined as being those hours between 12:00 p.m. and 9:00 p.m. Central Daylight Time/Central Standard Time, Monday through Friday.

The on-peak period for calendar months November through March is defined as being those hours between 6:00 a.m. and 10:00 a.m. and between 6:00 p.m. and 10:00 p.m. Central Standard Time/Central Daylight Time, Monday through Friday.

DETERMINATION OF THE OFF-PEAK PERIOD:

All hours not included above and all hours of the observed holidays of New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving, and Christmas are in the off-peak period.

DETERMINATION OF CRITICAL PEAK PERIOD:

A critical peak period may be designated at any time at the Company's discretion. The duration of any single critical peak period may range from 1 to 2 hours in length. The total number of hours designated as critical peak periods may not exceed 87 hours per year. The total number of critical peak periods may not exceed one per day, and may not exceed four per week. Conditions which may result in the designation of a critical peak period by the Company include, but are not limited to: (i) A temperature forecast for the Company's service area that is above 95°F or below 32°F; (ii) Real-Time-Prices that exceed certain thresholds; (iii) Projections of system peak loads that exceed certain thresholds.



Section No. VI Fourth Revised Sheet No. 6.51 Canceling Third Revised Sheet No. 6.51

PAGE	EFFECTIVE	DATE
3 of 5		

(Continued from Rate Schedule LPT, Sheet No. 6.50)

DETERMINATION OF BILLING DEMAND:

- (a) Maximum Demand--The kilowatt (kW) billing demand for billing purposes shall be the Customer's maximum integrated 15 minute demand to the nearest kilowatt (kW) during each service month.
- (b) On-Peak Demand--The kilowatt (kW) billing demand for billing purposes shall be the Customer's maximum integrated 15 minute demand to the nearest kilowatt (kW) during each service month as measured during the hours designated as on-peak.
- (c) Critical Peak Demand The kilowatt (kW) billing demand for billing purposes shall be the Customer's maximum integrated 15 minute demand to the nearest kilowatt (kW) during each service month as measured during the hours designated as critical peak.

REACTIVE DEMAND CHARGE:

The monthly bill calculated at the above rates may be increased in the amount of \$1.00 per kvar for all over 0.48432 kilovars per kilowatt (90% power factor). The kilovars to which this adjustment shall apply shall be the monthly maximum measured kilovar demand or may be calculated as the square root of the difference between the square of the maximum monthly measured kVA demand and the square of the maximum monthly measured kW demand.

TRANSFORMER OWNERSHIP DISCOUNT AND PRIMARY METERING VOLTAGE DISCOUNTS:

When the Company renders service under this Rate Schedule at the local primary distribution voltage and any transformers required are furnished by the Customer, the Monthly Rate will be subject to a discount of forty-eight (48) cents per month per kilowatt (kW) of the Customer's highest billing demand as determined above, and an additional discount of one percent (1%) of the Energy Charge and one percent (1%) of the Demand Charge; however, such deduction shall not reduce the minimum monthly bill specified above.



Section No. VI Fourth Revised Sheet No. 6.52 Canceling Third Revised Sheet No. 6.52

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(Continued from Rate Schedule LPT, Sheet No. 6.51)

TRANSFORMER OWNERSHIP DISCOUNT AND TRANSMISSION METERING VOLTAGE DISCOUNTS:

When the Company renders service under this Rate Schedule from an available transmission line of 46,000 volts or higher and the Customer furnishes, operates, and maintains the complete stepdown transformer substation necessary to receive and use such service, the Monthly Rate will be subject to a discount of sixty-nine (69) cents per month per kilowatt (kW) of the Customer's highest billing demand as determined above, and an additional discount of two percent (2%) of the Energy Charge and two percent (2%) of the Demand Charge; however, such deduction shall not reduce the minimum monthly bill specified above.

DEPOSIT:

A deposit amounting to twice the estimated average monthly bill may be required before service is connected at designated premises. The deposit may be applied to any final bills against the Customer for service.

CRITICAL PEAK DEMAND NOTIFICATION

A customer electing the critical peak option will be notified of a critical peak period one <u>business</u> <u>day</u> prior to the beginning of the critical peak period event. The Company is not responsible for a customer's failure to receive and act upon the critical peak period. If a customer does not receive these notifications, it is the customer's responsibility to inform the Company so the notifications may be supplied.

TERM OF CONTRACT:

- (1) Service under this Schedule shall be for a period of not less than one year and thereafter from year to year until terminated by three (3) months' written notice by either party to the other.
- (2) The initial selection of this rate schedule as an option by a Rate Schedule LP Customer may be terminated at any time by written or personal notice from the Customer. After such termination, any subsequent selection of this option by the same Customer for service at the same premises shall have a term of contract as specified in (1) above.



Section No. VI Sixth Revised Sheet No. 6.53 Canceling Fifth Revised Sheet No. 6.53

A SOUTHERN COMPANY

RATE SCHEDULE PXT LARGE HIGH LOAD FACTOR POWER SERVICE TIME-OF-USE CONSERVATION (OPTIONAL SCHEDULE)

URSC: GSLDT1

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AVAILABILITY:

Available throughout the entire territory served by the transmission system of the Company.

APPLICABILITY:

Applicable as an option to Rate Schedule PX for three phase lighting and power service to any customer whose actual measured demand is not less than 7,500 kilowatts (kW), with an annual load factor of not less than seventy-five percent (75%). Service to two or more premises shall not be combined nor shall service furnished hereunder be shared with or resold to others. All service shall be taken at the same voltage and from a single delivery point, and shall be measured by a single meter.

CHARACTER OF SERVICE:

The delivery voltage to the Customer shall be the standard secondary voltage of the Company's transformers supplied from the transmission lines of the Company.

MONTHLY RATES:

Base Charge:

\$718.28

Demand Charge:

\$0.86 per kW of maximum demand plus;

\$9.72 per kW of on-peak demand

Energy Charge:

On-Peak and Off-Peak Period: 0.385¢ per kWh



Section No. VI Sixth Revised Sheet No. 6.54 Canceling Fifth Revised Sheet No. 6.54

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(Continued from Rate Schedule PXT, Sheet No. 6.53)

DETERMINATION OF THE ON-PEAK PERIOD:

The on-peak period for calendar months April through October is defined as being those hours between 12:00 p.m. and 9:00 p.m. Central Daylight Time/Central Standard Time, Monday through Friday.

The on-peak period for calendar months November through March is defined as being those hours between 6:00 a.m. and 10:00 a.m. and between 6:00 p.m. and 10:00 p.m. Central Standard Time/Central Daylight Time, Monday through Friday.

DETERMINATION OF THE OFF-PEAK PERIOD:

All hours not included above and all hours of the observed holidays of New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving, and Christmas are in the off-peak period.

MINIMUM MONTHLY BILLS:

In the event the Customer's annual load factor for the current and preceding eleven months is less than 75% and in consideration of the readiness of the Company to furnish such service, the minimum monthly bill shall not be less than the Base Charge plus \$12.69 per kW of maximum billing demand.

DETERMINATION OF BILLING DEMAND:

- (a) Maximum Demand--The kilowatt (kW) billing demand for billing purposes shall be the maximum measured kW demand integrated over any fifteen minute interval during the current bill month but not less than 7500 kW.
- (b) On-Peak Demand--The kilowatt (kW) billing demand for billing purposes shall be the customer's maximum integrated 15 minute demand to the nearest kilowatt (kW) during each service month as measured during the hours designated as on-peak.

REACTIVE DEMAND CHARGE:

The monthly bill calculated at the above rates shall also be increased in the amount of \$1.00 per kvar for all over 0.48432 kilovars per kilowatt (90% power factor). The kilovars to which this adjustment shall apply shall be the monthly maximum measured kilovar demand or may be calculated as the square root of the difference between the square of the maximum monthly measured kVA demand and the square of the maximum monthly measured kW demand.



Section No. VI Sixth Revised Sheet No. 6.59 Canceling Fifth Revised Sheet No. 6.59

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(Continued from Rate Schedule SBS, Sheet No. 6.58)

A Standby Service Customer will be billed for electric service in accordance with the following charges:

Contract Demand:	100 to 499 kW	500 to 7,499 kW	Above 7,499 kW
Base Charge:	\$261.68	\$261.68	\$623.10
Demand Charge: Local Facilities Charge Per kW of BC and NC	\$2.80	\$2.48	\$0.89
On-Peak Demand Charge: Per kW of On-Peak kW up to NC	\$3.61	\$9.37	\$9.88
Plus the greater of:			
Reservation Charge: Per kW of BC or	\$1.10	\$1.10	\$1.13
The Sum of the Daily On-Peak Standby Demand Charges: Per kW per day of On-Pea kW in excess of NC		\$0.53	\$0.54
Energy Charge Per kWh:	2.783¢	2.783¢	2.783¢

Customers with zero (0) NC will not be subject to the On-Peak Demand Charge.



Section No. VI Seventh Revised Sheet No. 6.76 Canceling Sixth Revised Sheet No. 6.76

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(Continued from Rate Schedule RSVP, Sheet No. 6.75)

If a Customer moves into a residence with existing Company-owned energy management equipment, the Customer will receive service under Rate Schedule RSVP. The Customer will be given the option of remaining on Rate Schedule RSVP or moving to Rate Schedule RS. If the Customer chooses Rate Schedule RS at that time, Company-owned energy management equipment will be removed free of charge.

CHARACTER OF SERVICE:

Available for single-phase service from local distribution lines of the Company's system at nominal secondary voltage of 120/240 volts. Service shall be metered through one metering device capable of measuring electrical energy consumption during the various times each energy demand charge is in effect.

RATES:

Base Charge: 62¢ per day

Energy Demand Charge:

Low Cost Hours (P_1): 4.585¢ per kWh Medium Cost Hours (P_2): 4.585¢ per kWh High Cost Hours (P_3): 4.585¢ per kWh Critical Cost Hours (P_4): 4.585¢ per kWh

Section VII Eighth Revised Sheet No. 7.13 Canceling Seventh Revised Sheet No. 7.13

GULF POWER COMPANY OUTDOOR SERVICE - LIGHTING PRICING METHODOLOGY MONTHLY RATES - Rate Schedule OS (Part I/II) Form 4

SECTION A - LED FIXTURES

Total Unit Cost Fixture Cost	\$0.00
Arm Cost	\$0.00
Bulb Cost	\$0.00
Photocell Cost	\$0.00
SUBTOTAL	\$0.00
0.000 Man-hours to Install Fixture/Arm (If Applicable) @ \$53.28/Manhour	\$0.00
SUBTOTAL	\$0.00
36.0% Engineering & Supervision Overheads	\$0.00
UNIT COST TOTAL	\$0.00
Fixture Charge	40.00
Fixed Charge = (15.235% x Unit Cost Total)/12 Months	\$0.00 \$0.00
Revenue Tax = Fixed Charge x 0.000721 FIXTURE CHARGE	\$0.00
PIXTORE CHANGE	φ0.00
Maintenance Charge	
Average Annual Bulb Failure Rate : 0.0%	
- Bulb Life (in hours) Failure Rate = (Ann. Burn Hrs / Bulb Life)	
- Annual Burn hours	
Photocell Replacement = (Photocell Cost + Labor) x Photocell Failure Rate/12 Months	\$0.00
- Photocell Life (in hours) Failure Rate = (Ann. Burn Hrs /Photocell Life)	
\$ - Photocell Cost = 0	
- Photocell Replacement Labor Hrs	
Driver Replacement = (Driver Cost + Labor) x Driver Failure Rate/12 Months	\$0.00
- Driver Life (in hours) Failure Rate = (Ann. Burn Hrs / Driver Life)	
\$ - Driver Cost = 0	
- Driver Replacement Labor Hrs	
Surge Protection Device (SPD) Replacement = (SPD Cost + Labor) x SPD Failure Rate/12 Months	\$0.00
- SPD Life (in hours) Failure Rate = (Ann. Burn Hrs / SPD Life)	
\$ - SPD Cost = 0	
- SPD Replacement Labor Hrs	
Luminaire Repair Cost =	
[Man-hours to Remove of 0.36 @ \$53.28/Manhour + Unit Cost Total]	1 <u>2</u> 1 <u>1</u> 10121428
x 6.7% Annual Luminaire Failure Rate/12 Months	\$0.00
SUBTOTAL	\$0.00
MAINTENANCE CHARGE	\$0.00
Energy Charge	
0 Line Wattage x 4,120 Annual Operating Hours/(1,000 x 12) = 0 kWh @ \$0.02414/kWh ENERGY CHARGE	\$0.00
UNITED WOODE THE TOTAL COLLEGE	ψ0.00

PRICE SUMMARY		
Fixture Charge		\$0.00
Maintenance Charge		\$0.00
Energy Charge		\$0.00
	TOTAL MONTHLY CHARGE PER FIXTURE	\$0.00

ISSUED BY: S. W. Connally, Jr.

EFFECTIVE:

Section VII First Revised Sheet No. 7.13.1 Canceling Original Sheet No. 7.13.1

Form 4 (Continued)

SECTION A-1 - Non-LED FIXTURES

Total Unit Cost	
Fixture Cost	\$0.00
Arm Cost	\$0.00
Bulb Cost	\$0.00
Photocell Cost	\$0.00
SUBTOTAL	\$0.00
Man-hours to Install Fixture/Arm (If Applicable) @ \$53.28/Manhour	\$0.00
SUBTOTAL	\$0.00
36.0% Engineering & Supervision Overheads	\$0.00
UNIT COST TOTAL	\$0.00
Fixture Charge	
Fixed Charge = (15.235% x Unit Cost Total)/12 Months	\$0.00
Revenue Tax = Fixed Charge x 0.000721	\$0.00
FIXTURE CHARGE	\$0.00
Maintenance Charge	
Average Annual Bulb Failure Rate : 0.0% - Bulb Life (in hours) - Annual Burn hours - Control of the control of	
Spot Rebulb Cost = (Bulb Cost + Photocell Cost + \$29 Labor) x Bulb Failure Rate/12 Months	\$0.00
Luminaire Repair Cost =	
[Man-hours to Remove of 0.36 @ \$53.28/Manhour + Unit Cost Total]	
x 6.7% Annual Luminaire Failure Rate/12 Months	\$0.00
SUBTOTAL	\$0.00
Revenue Tax = Subtotal x 0.000721	\$0.00
MAINTENANCE CHARGE	\$0.00
Energy Chaves	
Energy Charge Line Wattage x 4,120 Annual Operating Hours/(1,000 x 12) =	

	PRICE SUMMARY	
Fixture Charge		\$0.00
Maintenance Charge		\$0.00
Energy Charge		\$0.00
	TOTAL MONTHLY CHARGE PER FIXTURE	\$0.00
	TOTAL MONTHLY CHARGE PER FIXTURE	\$0

Section VII Eighth Revised Sheet No. 7.15 Canceling Seventh Revised Sheet No. 7.15

Form 4 (Continued)

SECTION C - RELAMPING SERVICE AGREEMENT

Bulb and Photocell Cost	
Bulb Cost	\$0.00
Photocell Cost	\$0.00
BULB AND PHOTOCELL COST	\$0.00
Relamping Charge	
Average Annual Bulb Failure Rate : 0.0%	
- Bulb Life (in hours) Failure Rate = (Ann. Burn Hrs / Bulb Life) - Annual Burn hours	
Spot Rebulb Cost =(Bulb Cost + Photocell Cost + \$29 Labor) x Bulb Failure Rate/12 Months	\$0.00
SUBTOTAL	\$0.00
Revenue Tax = Subtotal x 0.000721	\$0.00
RELAMPING CHARGE	\$0.00
Energy Charge	
0 Line Wattage x 4,120 Annual Operating Hours/(1,000 x 12) = 0 kWh @ \$0.02414/kWh ENERGY CHARGE	\$0.00
C RWII & WO.02414/RWII	\$0.00

	PRICE SUMMARY	
Relamping Charge		\$0.00
Energy Charge		\$0.00
2000	TOTAL MONTHLY CHARGE PER FIXTURE	\$0.00

Section VII Ninth Revised Sheet No. 7.45 Canceling Eighth Revised Sheet No. 7.45

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

Form 19

		Contract No.	
Customer Name		Date	
DBA	Telephone No	Tax I. D	
Street Address (Subdivision,	etc.) of Light(s)		 .
Mailing Address			
Driving Directions			
Location of Light(s)			
Meter No.	Account No	JETS WO No.	*
16,000 Lumen (15)20,000 Lumen (20)25,000 Lumen (25)46,000 Lumen (40)125,000 Lumen (10) Metal Halide Lighting:		of \$2.30 each per month of \$2.61 each per month of \$3.10 each per month of \$4.64 each per month te of \$10.02 each per month	\$ \$ \$ \$ \$
16,000 Lumen (150 20,000 Lumen (200 25,000 Lumen (250 46,000 Lumen (400		of \$0.66 each per month of \$0.68 each per month or \$0.69 each per month or \$0.68 each per month	\$\$ \$ \$ \$\$
) Watts) Light(s) to be billed at a base rate of Total Base M	or \$0.81 each per month fonthly Charge*	\$ \$

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

S. W. Connally, Jr.

EFFECTIVE:

^{*}Base monthly charge does not include Fuel Charge, Purchased Power Capacity Charge, Environmental Charge, Energy Conservation Charge, Natural Disaster Recovery Surcharge, applicable taxes, or fees.

Section VII
Eighth Revised Sheet No. 7.55
Canceling Seventh Revised Sheet No. 7.55

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

Form 24

/10		Contract No	
Customer Name		Date	
DBATelephone	e No	Tax I. D	
Street Address (Subdivision, etc.) of Light	(s)		
Billing Address			=
Driving Directions			
No. of Light(s) Location of Light(s)	s)		
Meter No	Account No		
JETS WO No CU High Pressure Sodium 8800 Lumen (100 Watts) Light((s) to be billed at a base rate of it(s) to be billed at a base rate of it(s) to be billed at a base rate of	\$0.99 each per month of \$2.41 each per month of \$3.96 each per month	\$ \$ \$ \$
Metal Halide 12000 Lumen (175 Watts) Light 13000 Lumen (150 Watts PS) Light 32000 Lumen (400 Watts) Light 100000 Lumen (1000 Watts) Light	Light(s) to be billed at a base rate (a) to be billed at a base rate (ate of \$1.57 each per month of \$3.93 each per month	\$ \$ \$ \$
All others to be billed as follows: Light(s) @ a base rate of \$ Light(s) @ a base rate of \$ Light(s) @ a base rate of \$ Total Bas	* each per month (kWh fo	or one light =)	\$ \$ \$

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: S. W. Connally, Jr.

EFFECTIVE:

^{*} This base rate per light is calculated by taking the kWh for one light and multiplying by \$0.02414/kWh. Repeat this line for each different type of customer-owned light other than the 8800 Lumen, 12000 Lumen, 13000 Lumen, 25000 Lumen, 32000 Lumen, 46000 Lumen, 100000 Lumen, or 125000 Lumen lights shown above.

^{**} Base monthly charge does not include Fuel Charge, Purchased Power Capacity Charge, Environmental Charge, Energy Conservation Charge, Natural Disaster Recovery Surcharge, applicable taxes, or fees.

Legislative Format



Section No. VI

Thirtieth Thirty-First Revised Sheet No. 6.3

Canceling Twenty-Ninth Thirtieth Revised Sheet No. 6.3

RATE SCHEDULE RS RESIDENTIAL SERVICE

URSC: RS

PAGE	EFFECTIVE DATE	
1 of 2		

AVAILABILITY:

Available throughout the entire territory served by the Company.

APPLICABILITY:

Applicable for service used for domestic purposes at an individually metered dwelling unit suitable for year-round family occupancy containing full kitchen facilities and to commonly-owned facilities in condominium and cooperative apartment buildings. Garages, pools, pumps, boat dock, etc., on the same premise as the dwelling unit are included if all such service is for personal use. Service provided hereunder shall not be shared with or resold to others.

CHARACTER OF SERVICE:

Available for single phase service from local distribution lines of the Company's system at nominal secondary voltage of 120/240 volts.

RATES:

Base Charge:

6062¢ per day

Energy-Demand Charge: 4.4094.585¢ per kWh

MINIMUM BILL:

In consideration of the readiness of the Company to furnish such service, a minimum charge will be made of not less than the Base Charge.

DEPOSIT:

A deposit amounting to twice the estimated average monthly bill may be required before service is connected at designated premises. The deposit may be applied to any final bills against the Customer for service.



Section No. VI Twenty-Fourth-Fifth Revised Sheet No. 6.5 Canceling Twenty-Third-Fourth Revised Sheet

RATE SCHEDULE GS GENERAL SERVICE - NON-DEMAND

URSC: GS

PAGE	EFFECTIVE DATE	15
1 01 2		

AVAILABILITY:

Available throughout the entire territory served by the Company.

APPLICABILITY:

Applicable for general lighting and power service covering the entire electrical requirements of any Customer with a demand of less than 25 kW except for service to which another Rate Schedule is applicable. Service to two or more premises shall not be combined nor shall service furnished hereunder be shared with or resold to others. All service shall be taken at the same voltage and from a single delivery point.

CHARACTER OF SERVICE:

The delivery voltage to the Customer shall be the voltage of the available distribution lines of the Company for the locality in which service is to be rendered. Three phase service may be furnished at the request of the Customer subject to the Rules and Regulations of the Company which govern the extension of three phase service.

MONTHLY RATES:

Base Charge:

\$21.0021.62

Energy-Demand Charge: 4.8685.012¢ per kWh

MINIMUM MONTHLY BILLS:

In consideration of the readiness of the Company to furnish such service, no monthly bill will be rendered for less than the Base Charge.



Section No. VI
Twenty-ThirdFourth Revised Sheet No. 6.7
Canceling Twenty-SecondThird Revised Sheet No. 6.7

RATE SCHEDULE GSD GENERAL SERVICE - DEMAND

URSC: GSD

PAGE EFFECTIVE DATE 1 of 3	
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AVAILABILITY:

Available throughout the entire territory served by the Company.

APPLICABILITY:

Applicable for commercial, industrial, or institutional general service on an annual basis covering the entire electrical requirements of any Customer whose highest actual measured demand is not more than four hundred ninety-nine (499) kilowatts. Service to two or more premises shall not be combined nor shall service furnished hereunder be shared with or resold to others. All service shall be taken at the same voltage, from a single delivery point, and shall be measured by a single meter.

CHARACTER OF SERVICE:

The delivery voltage to the Customer shall be the voltage of the available secondary distribution lines of the Company for the locality in which service is to be rendered. Three phase service may be furnished at the request of the Customer subject to the Rules and Regulations of the Company which govern the extension of the three phase service.

MONTHLY RATES:

Base Charge:

\$44.0045.43

Demand Charge:

\$6.396.60 per kW of billing demand

Energy Charge:

1.6441.698¢ per kWh

MINIMUM MONTHLY BILLS:

In consideration of the readiness of the Company to furnish such service, no monthly bill will be rendered for less than the Base Charge plus the Demand Charge.



Section No. VI
Twenty-First-Second Revised Sheet No. 6.8
Canceling Twentieth Twenty-First Revised Sheet No. 6.8

PAGE	EFFECTIVE DATE	18
2 of 3		

(Continued from Rate Schedule GSD, Sheet No. 6.7)

DETERMINATION OF BILLING DEMAND:

The kilowatt (kW) billing demand for billing purposes shall be the Customer's maximum integrated fifteen (15) minute demand to the nearest kilowatt (kW) during each service month.

REACTIVE DEMAND CHARGE:

When the capacity required to be maintained is one-hundred (100) kilowatts or more, at the option of the Company, the monthly bill calculated at the above rates may be increased in the amount of \$1.00 per kvar for all over 0.48432 kilovars per kilowatt (90% power factor). The kilovars to which this adjustment shall apply shall be the monthly maximum measured kilovar demand or may be calculated as the square root of the difference between the square of the maximum monthly measured kVA demand and the square of the maximum monthly measured kW demand.

TRANSFORMER OWNERSHIP DISCOUNT AND PRIMARY METERING VOLTAGE DISCOUNTS:

When the Company renders service under this Rate Schedule at the local primary distribution voltage and any transformers required are furnished by the Customer, the Monthly Rate will be subject to a discount of thirty-three-four (334) cents per kW of the Customer's billing demand as determined above, and an additional discount of one percent (1%) of the Energy Charge and one percent (1%) of the Demand Charge; however, such deduction shall not reduce the minimum monthly bill specified above.

TERM OF CONTRACT:

Service under this Schedule shall be for a period of not less than one year and thereafter from year to year until terminated by three (3) months' written notice by either party to the other.

DEPOSIT:

A deposit amounting to twice the estimated average monthly bill may be required before service is connected at designated premises. The deposit may be applied to any final bills against the Customer for service.



Section No. VI
Twenty-Sixth-Seventh Revised Sheet No. 6.10
Canceling Twenty-Fifth-Sixth Revised Sheet No. 6.10

RATE SCHEDULE LP LARGE POWER SERVICE

URSC: GSLD

PAGE	EFFECTIVE DATE
1 of 2	
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AVAILABILITY:

Available throughout the entire territory served by the transmission system of the Company.

APPLICABILITY:

Applicable for three phase general service on an annual basis covering the entire electrical requirements of any Customer. Service to two or more premises shall not be combined nor shall service furnished hereunder be shared with or resold to others. All service shall be taken at the same voltage, from a single delivery point, and shall be measured by a single meter.

CHARACTER OF SERVICE:

The delivery voltage to the Customer shall be the voltage of the available secondary distribution lines of the Company for the locality in which service is to be rendered.

MONTHLY RATES:

Base Charge:

\$250.00262.80

Demand Charge:

\$11.0611.63 per kW of billing demand

Energy Charge:

0.8370.880¢ per kWh

MINIMUM MONTHLY BILLS:

In consideration of the readiness of the Company to furnish such service, no monthly bill will be rendered for less than the Base Charge plus the Demand Charge.



Section No. VI
Twenty-Fifth-Sixth Revised Sheet No. 6.11
Canceling Twenty-Fourth-Fifth Revised Sheet No. 6.11

PAGE	EFF	ECTIVE D	DATE
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2013			

(Continued from Rate Schedule LP, Sheet No. 6.10)

DETERMINATION OF BILLING DEMAND:

The kilowatt (kW) billing demand for billing purposes shall be the Customer's maximum integrated fifteen (15) minute demand to the nearest kilowatt (kW) during each service month.

REACTIVE DEMAND CHARGE:

The monthly bill calculated at the above rates shall also be increased in the amount of \$1.00 per kvar for all over 0.48432 kilovars per kilowatt (90% power factor). The kilovars to which this adjustment shall apply shall be the monthly maximum measured kilovar demand or may be calculated as the square root of the difference between the square of the maximum monthly measured kVA demand and the square of the maximum monthly measured kW demand.

TRANSFORMER OWNERSHIP DISCOUNT AND PRIMARY METERING VOLTAGE DISCOUNTS:

When the Company renders service under this Rate Schedule at the local primary distribution voltage and any transformers required are furnished by the Customer, the Monthly Rate will be subject to a discount of forty-six eight (468) cents per month per kilowatt (kW) of the Customer's billing demand as determined above, and an additional discount of one percent (1%) of the Energy Charge and one percent (1%) of the Demand Charge; however, such deduction shall not reduce the minimum monthly bill specified above.

TRANSFORMER OWNERSHIP DISCOUNT AND TRANSMISSION METERING VOLTAGE DISCOUNTS:

When the Company renders service under this Rate Schedule from an available transmission line of 46,000 volts or higher and the Customer furnishes, operates and maintains the complete step-down transformer substation necessary to receive and use such service the Monthly Rate will be subject to a discount of sixty-sixnine (69) cents per month per kilowatt (kW) of the Customer's billing demand as determined above, and an additional discount of two percent (2%) of the Energy Charge and two percent (2%) of the Demand Charge; however, such deduction shall not reduce the minimum monthly bill specified above.

DEPOSIT:

A deposit amounting to twice the estimated average monthly bill may be required before service is connected at designated premises. The deposit may be applied to any final bills against the Customer for service.



A SOUTHERN COMPANY

Section No. VI Twenty-Second-Third Revised Sheet No. 6.13 Canceling Twenty-First-Second Revised Sheet No. 6.13

RATE SCHEDULE PX LARGE HIGH LOAD FACTOR POWER SERVICE

URSC: GSLD1

PAGE 1 of 3	EFFECTIVE DATE	

AVAILABILITY:

Available throughout the entire territory served by the transmission system of the Company.

APPLICABILITY:

Applicable for three phase lighting and power service to any Customer whose actual measured demand is not less than 7,500 kilowatts (kW), with an annual load factor of not less than seventyfive percent (75%). Service to two or more premises shall not be combined nor shall service furnished hereunder be shared with or resold to others. All service shall be taken at the same voltage and from a single delivery point, and shall be measured by a single meter.

CHARACTER OF SERVICE:

The delivery voltage to the Customer shall be the standard secondary voltage of the Company's transformers supplied from the transmission lines of the Company.

MONTHLY RATES:

Base Charge:

\$692.25718.28

Demand Charge: \$10.1010.48 per kW of billing demand

Energy Charge:

0.3710.385¢ per kWh

MINIMUM MONTHLY BILL:

In the event the Customer's annual load factor for the current and preceding eleven months is less than 75% and in consideration of the readiness of the Company to furnish such service, the minimum monthly bill shall not be less than the Base Charge plus \$12.1312.59 per kW of billing demand.



Section No. VI
Twenty-SecondThird Revised Sheet No. 6.16
Canceling Twenty-FirstSecond Revised Sheet No. 6.16

RATE SCHEDULE OS OUTDOOR SERVICE

URSC: SL, OL, OL1, OL2

PAGE	EFFECTIVE DATE
1 of 10	

AVAILABILITY:

Available throughout the entire territory served by the Company.

OS-I/II STREET, ROADWAY, AND GENERAL AREA LIGHTING

APPLICABILITY:

Applicable for street, roadway, and general area lighting service under the provisions of the Company's standard contract for such service. Service hereunder includes power supply and may include lamp renewals and regular maintenance.

LIMITATION OF SERVICE:

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

MONTHLY RATES: High Pressure Sodium Vapor

Initial Lamp Rating (Lur		Lamp Wattage	Line <u>Wattage</u>	Est. kWh	Fixture <u>Charge</u>	Maint. Charge	Energy Charge	Total <u>Charge</u>
5400* 8800 8800 8800 8800 8800 8800 17600	Open Bottom Open Bottom Open Bottom w/Shield Acorn Colonial English Coach Destin Single Destin Double	70 100 1 100 100 100 100 100 200	84 120 120 120 120 120 120 120 240	41 41\$ 41\$	\$2.56 <u>2.60</u> \$3.51 <u>3.56</u> \$ 12.7612.96 \$3.44 <u>3.49</u> \$ 13.94 <u>14.14</u>	\$4.30 <u>4.37</u> \$ \$1.69 <u>1.72</u> \$ \$4.62 <u>4.69</u> \$ \$7.43 <u>7.55</u> \$	60.97 <u>0.99</u> 0.97 <u>0.99</u> 0.97 <u>0.99</u> 0.97 <u>0.99</u> 0.97 <u>0.99</u> \$ 0.97 <u>0.99</u> \$	\$5.295.37 \$4.995.07 \$6.196.29 18.0318.32 \$6.106.20 19.5319.82 32.3732.87
5400* 8800 20000* 25000 46000 8800 25000 46000 25000 25000	\$64.0865.04 Cobrahead Cobrahead Cobrahead Cobrahead Cobrahead Cotoff Cobrahead Cutoff Cobrahead Bracket Mount CIS Tenon Top CIS	70 100 200 250 400 100 250 400 250 250	84 120 233 292 477 120 292 477 292 292	29 41 80 100 164 41 100 164 100\$	\$4.204.26 \$3.513.56 \$4.844.91 \$4.704.77 \$4.955.02 \$3.883.94 \$4.764.84 \$4.975.04 10.9111.07	\$1.941.97\$ \$1.711.74\$ \$2.112.14\$ \$2.072.11\$ \$2.142.17\$ \$1.821.84\$ \$2.092.13\$ \$2.142.17\$ \$3.813.87\$	50.690.70 50.970.99 1.901.93 2.382.41 3.903.96 0.970.99 2.382.41 3.903.96 2.382.41	\$6.836.93 \$6.196.29 \$8.858.98 \$9.159.29 10.9911.15 \$6.676.77 \$9.239.38 11.0111.17 17.1017.35 17.1117.36



Section No. VI
Thirty-FifthSixth Revised Sheet No. 6.16.1
Canceling Thirty-FourthFifth Revised Sheet No. 6.16.1

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

High Pressure Sodium Vapor (continued)

	High	Pressure	Sodium	/apor	(continued	<u>1)</u>		
Initial Lamp Rating (Lumen)	Desc.	Lamp <u>Wattage</u>	Line <u>Wattage</u>	Est. kWh	Fixture <u>Charge</u>	Maint. Charge	Energy Charge	Total <u>Charge</u>
46000	Bracket Mount CIS	400	468	161\$1	1.6011.78\$3	994.05\$	3.833.89\$1	9.4219.72
20000*	Small ORL	200	233	80\$4	1.1711.34\$3	8.873.93\$	1.901.93\$1	6.9417.20
	Small ORL	250	292	100\$1	0.7510.91\$3	3.763.81\$2	2.382.41\$1	6.8917.13
46000	Small ORL	400	477	164\$1	1.2511.42\$3	3.903.96\$	3.903.96\$1	9.0519.34
	Large ORL	200	233	80\$4	8.2018.47\$.825.91\$	1.901.93\$2	5.9226.31
46000*	Large ORL	400	477	164\$2	20.5020.80\$6	.476.57\$	3.903.96\$3	0.8731.33
46000	Shoebox	400	477	164	\$9.409.54\$3	.383.43\$	3.903.96\$14	6.68 <u>16.93</u>
16000	Directional	150	197	68	\$5.285.36\$2	202.23\$1	1.62 <u>1.64</u> \$9	.109.23
20000*	Directional	200	233	80	\$7.637.74\$2	.902.94\$	1.90 <u>1.93</u> \$1	2.43 <u>12.61</u>
46000	Directional	400	477	164	\$5.675.75\$2	.342.38\$	3.903.96\$1	1.91 <u>12.09</u>
125000	Large Flood	1000	1105	379	\$9.009.13\$3	453.50\$	3.01 <u>9.15</u> \$2	1.4621.78
			Metal Hal	ide				
				30				
Initial Lamp		Lamp	Line	Est.	Fixture	Maint.	Energy	Total
Rating (Lumen)	Desc.	Wattage	Wattage	kWh	<u>Charge</u>	<u>Charge</u>	<u>Charge</u>	Charge

Initial Lamp Rating (Lume	en) <u>Desc.</u>	Lamp <u>Wattage</u>	Line <u>Wattage</u>	Est. kWh	Fixture Charge	Maint. Charge	Energy Charge	Total <u>Charge</u>
12000	Acorn	175	210	72\$12	2.8913.08 \$	5.425.50\$	1.711.74\$	20.0220.32
12000	Colonial	175	210	72 \$	3.563.62	2.832.88	31.711.74	\$8.108.24
12000	English Coach	175	210	72\$14	1.0614.27\$	5.755.84\$	1.711.74\$	21.5221.85
12000	Destin Single	175	210	72\$24	1.0924.45\$	8.558.68\$	1.711.74\$	34.3534.87
24000	Destin Double \$67.4768.48	350	420	144\$4	3.04 <u>48.76</u> \$	16.00 <u>16.2</u>	4\$3.43 <u>3.4</u>	8
32000	Small Flood	400	476	163 \$	5.795.88\$	2.512.54\$	3.883.93\$	12.1812.35
32000	Small Parking Lot	400	476	163\$10	0.7010.86\$	3.883.94\$	3.883.93\$	18.4618.73
100000	Large Flood	1000	1100	378 \$	8.318.43\$	4.975.04\$	8.999.12\$	22.2722.59
100000	Large Parking Lot	1000	1100	378\$1	3.46 <u>18.74</u> \$	6.89 <u>6.99</u> \$	8.99 <u>9.12</u> \$	34.34 <u>34.85</u>

Metal Halide Pulse Start

Initial Lamp Rating (Lum	en) Desc.	Lamp Wattage	Line <u>Wattage</u>	Est. Fixture Maint. Energy Total <u>kWh</u> <u>Charge</u> <u>Charge</u> <u>Charge</u> ***
13000	Acorn	150	190	65\$14.6214.84\$5.275.35\$1.551.57\$21.4421.76
13000	Colonial	150	190	65 \$4.564.63\$2.472.51\$1.551.57 \$8.588.71
13000	English Coach \$21.8722.20	150	190	65\$14.95 <u>15.18</u> \$5.37 <u>5.45</u> \$1.55 <u>1.57</u>
13000	Destin Single \$43.3143.96	150	190	65\$31.71 <u>32.19</u> \$10.05 <u>10.20</u> \$1.55 <u>1.57</u>
26000	Destin Double \$85.6986.98	300	380	130\$63.28 <u>64.23</u> \$19.32 <u>19.61</u> \$3.09 <u>3.14</u>
33000	Small Flood	350	400	137 \$6.496.59\$3.193.24\$3.263.31\$12.9413.14
33000	Shoebox	350	400	137 \$7.757.87 \$3.553.61\$3.263.31\$14.5614.79

Г	68000	Flood	750	840	288	\$6.69 <u>6.79</u> \$5.37 <u>5.45</u> \$6.85 <u>6.95</u> \$18.91 <u>19.19</u>
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Section No. VI Twenty-FifthSixth Revised Sheet No. 6.17 Canceling Twenty-FourthFifth Revised Sheet No. 6.17

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(Continued from Rate Schedule OS, Sheet No. 6.16.1)

Combined High Pressure Sodium/Metal Halide

Initial Lamp Rating (Lui	the state of the s	Lamp <u>Wattage</u>	Line <u>Wattage</u>	Est. kWh	Fixture Charge	Maint. Charge	Energy Charge ***	Total <u>Charge</u>
20800	Destin Combo \$66.4067.40	275	330	113\$47	7.91 <u>48.63</u>	\$ 15.80 <u>16.(</u>	04\$ 2.69 2.73	

Combined High Pressure Sodium/Metal Halide Pulse Start

Initial Lamp Rating (Lum		Lamp <u>Wattage</u>	Line <u>Wattage</u>	Est. kWh	Fixture Charge	Maint. Charge	Energy Charge ***	Total <u>Charge</u>
21800	Destin Combo PS \$75.1476.27	250	310	106\$55	.53 56.37	17.09 <u>17.3</u>	34 \$2 .522.56	

LED

Nominal Delivered Lur	men Desc.	Lamp <u>Wattage</u>	Line <u>Wattage</u>	Est. kWh	Fixture Charge	Maint. <u>Charge</u>	Energy Charge	Total <u>Charge</u>
3776	Acorn	75	75	26\$1	7.1617.42	\$8.869.00	0.620.63	\$ 26.64 27.05
4440	Street Light	72	72	25 \$4	3.3213.52	\$4.564.63	\$0.590.60	\$18.47 <u>18.75</u>
2820	Acorn A5	56	56	19\$2	4.6925.06	\$7.647.75	\$0.450.46	
	\$32.7833.27							
5100	Cobrahead S2	73	73	25 5	\$5.84 <u>5.93</u> \$	3.813.87	0.59 <u>0.60</u> \$	10.24 10.40
10200	Cobrahead S3	135	135	46	\$7.197.30	54.40 <u>4.46</u> 5	\$1.09 <u>1.11</u> \$	12.68 <u>12.87</u>
6320	ATB071 S2/S3	71	71	24 5	\$7.287.39	4.955.02	0.57 <u>0.58</u> \$	12.8012.99
9200	ATB1 105 S3	105	105	36\$4	0.6410.80	\$5.986.07	0.860.87	5 17.48 17.74
23240	ATB2 280 S4	280	280	96\$1	2.0412.22	\$6.947.05	2.282.32	<u>21.2621.59</u>
7200	E132 A3	132	132	45\$2	6.6427.04	\$7.797.91	\$1.07 <u>1.09</u> \$	35.5036.04
9600	E157 SAW	157	157	54\$1	8.0318.30	\$5.385.46	\$1.281.30	
	\$24.6925.06							
7377	WP9 A2/S2	140	140	48\$4	0.5141.12	\$13.4213.6	<u>52\$1.141.1</u>	16
	\$55.0755.90							
7614	Destin Single	105	105	36\$3	1.1431.60	\$14.9415.	17\$0.860.8	37
	\$46.9447.64							
15228	Destin Double	210	210	72\$6	1.9962.92	\$29.6630.	10\$1.711.7	74
	\$93.6694.76							



Section No. VI
Twenty-SeventhEighth Revised Sheet No. 6.18
Canceling Twenty-SixthSeventh Revised Sheet No. 6.18

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

Mercury Vapor (Not Available for New Installations)

Initial Lamp Rating (Lum	en) Desc.	Lamp <u>Wattage</u>	Line <u>Wattage</u>	Est. kWh	Fixture Charge	Maint. <u>Charge</u>	Energy Charge	Total <u>Charge</u>
7000*	Open Bottom	175	195	67	\$2.072.11	\$1.281.30\$	1.59 <u>1.62</u>	\$4.945.03
3200*	Cobrahead	100	114	39	\$3.853.91	\$1.811.83\$	0.930.94	\$6.596.68
7000*	Cobrahead	175	195	67	\$3.503.55	\$1.68 <u>1.71</u> \$	1.59 <u>1.62</u>	\$6.77 <u>6.88</u>
9400*	Cobrahead	250	277	95	\$4.594.66	\$2.052.08\$	2.262.29	\$8.909.03
17000*	Cobrahead	400	442	152	\$5.015.09	\$2.142.17\$	3.613.67\$	10.7610.93
48000*	Cobrahead	1000	1084	372\$	10.0610.21	\$3.713.76\$	8.858.98\$	22.6222.95
17000*	Directional	400	474	163	\$7.55 <u>7.66</u>	\$ <u>2.85</u> 2.90\$	3.88 <u>3.93</u> \$	14.2814.49

- * Not Available for New Installation.
- ** Estimated Monthly kWh = (Line Wattage x Annual Operating Hours)/(1000 x 12)
- *** Energy Charge = 2.3782.414¢/kWh x Estimated Monthly kWh Usage

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 decorative lights (Colonial, Acorn, or English Coach) \$16.5516.81.
- Charge for 13 ft. decorative high gloss concrete pole used only for decorative lights (Colonial, Acorn, or English Coach) \$14.9915.23.
- Charge for 16 ft. decorative base aluminum pole with 6" Tenon used only for decorative lights (Destin Single or Double) \$11.8812.07.
- Charge for 17 ft. decorative base aluminum pole used only for decorative lights (Colonial, Acorn, or English Coach) \$17.3417.63.
- Charge for 20 ft. fiberglass pole used only for decorative lights (Colonial) \$6.146.24.
- Charge for 20 ft. (16 ft. mounting height) aluminum, round, tapered pole (Spun Tenon) \$5.405.49.
- Charge for 20 ft. (16 ft. mounting height) aluminum, round, tapered pole (Welded Tenon) \$18.4018.70.
- Charge for 25 ft. (20 ft. mounting height) aluminum, round, tapered pole \$19.2319.54.
- Charge for 30 ft. wood pole \$3.974.04.
- Charge for 30 ft. concrete pole \$8.338.47.
- Charge for 30 ft. fiberglass pole with concrete, anchor-based pedestal used primarily for the 100,000 Lumen Large Parking Lot fixture \$39,4340.07.
- Charge for 30ft. (25 ft. mounting height) aluminum, round, tapered pole \$21.3321.67.
- Charge for 35 ft. concrete pole \$12.1412.33.
- Charge for 35 ft. concrete pole (Tenon Top) \$16.7517.03.



Section No. VI
Twenty-ThirdFourth Revised Sheet No. 6.19
Canceling Twenty-SecondThird Revised Sheet No. 6.19

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

ADDITIONAL FACILITIES CHARGES (continued):

Charge for 35 ft. wood pole \$5.795.88.

Charge for 35 ft. (30 ft. mounting height) aluminum, round, tapered pole \$23.8924.28.

Charge for 40 ft. wood pole \$7.127.23.

Charge for 45 ft. concrete pole (Tenon Top) \$21.9922.35.

Charge for single arm for Shoebox/Small Parking Lot fixture \$2.302.34.

Charge for double arm for Shoebox/Small Parking Lot fixture \$2.562.60.

Charge for triple arm for Shoebox/Small Parking Lot fixture \$3.463.52.

Charge for quadruple arm for Shoebox/Small Parking Lot fixture \$4.374.44.

Charge for Tenon Top adapter for 100,000 Lumen Large Parking Lot fixture \$4.264.33.

Charge for optional 100 amp relay \$23.8324.21.

Charge for 25 kVA transformer (non-coastal) for 46,000 Lumen Shoebox, 32,000 Lumen Small Parking Lot, or 100,000 Lumen Large Parking Lot fixture(s) \$32,9833.51.

Charge for 25 kVA transformer (coastal) for 46,000 Lumen Shoebox, 32,000 Lumen Small Parking Lot, or 100,000 Lumen Large Parking Lot fixture(s) \$46.9947.76.

All other additional facilities shall be billed at 1.74% 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):

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

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



Section No. VI
Twenty-Fourth Fifth Revised Sheet No. 6.20
Canceling Twenty-ThirdFourth Revised Sheet No. 6.20

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

MONTHLY RATES - CUSTOMER OWNED WITHOUT RELAMPING SERVICE AGREEMENT:

Customer-owned street, roadway, and general 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 street, roadway, and general area lighting systems which do not conform to specifications of the Company-owned fixtures shall be charged the monthly rate of 2.3782.414¢/kWh of the estimated kWh usage of each unit. Customer-owned equipment must be approved in advance as to accessibility to be eligible to receive service. The Customer will provide all pole(s), fixture(s), lamp(s), photoelectric control(s), and circuit(s) up to the point of connection to the Company's supply lines (point of service), and an adequate support for the Company-owned service conductors. The Company will provide an overhead service drop from its existing secondary conductors to the point of service designated by the Company for Customer-owned lights. Underground service conductors will be installed in lieu of the overhead conductors at the Customer's request, and upon payment by the Customer of the installed cost of the underground conductors after allowance for the cost of equivalent overhead service conductors and any trenching and backfilling provided by the Customer. The distribution system shall serve no other electrical loads except the lighting equipment eligible for this rate.

MONTHLY RATES - CUSTOMER OWNED WITH RELAMPING SERVICE AGREEMENT:

The monthly rates set forth below cover both the electric service (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.



Section No. VI
Twenty-Fourth Fifth Revised Sheet No. 6.21
Canceling Twenty-ThirdFourth Revised Sheet No. 6.21

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

MONTHLY RATES - CUSTOMER OWNED WITH RELAMPING SERVICE AGREEMENT:

		High Pre	essure Sodiu	m Vapor		
Initial Lamp	Lamp	Line	Est.	Relamping	Energy	Total
Rating (Lumen)	<u>Wattage</u>	Wattage	<u>kWh</u> **	Charge	Charge ***	Charge
8800	100	120	41	\$0.660.67	\$0.970.99	\$1.631.66
16000	150	197	68	\$0.650.66	\$1.62 <u>1.64</u>	\$2.272.30
20000*	200	233	80	\$0.67 <u>0.68</u>	\$1.901.93	\$2.572.61
25000	250	292	100	\$0.68 <u>0.69</u>	\$2.382.41	\$3.063.10
46000	400	477	164	\$0.67 <u>0.68</u>	\$3.90 <u>3.96</u>	\$4.57 <u>4.64</u>
125000	1000	1105	379	\$0.85 <u>0.87</u>	\$9.019.15	\$9.8610.02
Initial Lamp Rating (Lumen)	Lamp <u>Wattage</u>	Line <u>Wattage</u>	Metal Halide Est. kWh **	Relamping <u>Charge</u>	Energy Charge	Total <u>Charge</u>
			Est. <u>kWh</u>	Relamping	Charge	
Rating (Lumen)	Wattage	Wattage	Est. <u>kWh</u> **	Relamping <u>Charge</u>	Charge ***	Charge

^{*} Not Available for New Installation

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 \$5.795.88.

All other additional facilities shall be billed at 1.74 percent per month of the Company's cost.

^{**} Estimated Monthly kWh = (Line Wattage x Annual Operating Hours)/(1000 x 12)

^{***} Energy Charge = 2.3782.414¢/kWh x Estimated Monthly kWh Usage



Section No. VI
NineteenthTwentieth Revised Sheet No. 6.23
Canceling EighteenthNineteenth Revised Sheet No. 6.23

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

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:

4.4824.549 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/II, OS-III):

Service under this Rate Schedule shall be for an initial period of not less than three (3) years and shall remain until terminated by notice to either party by 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/II, OS-III):

A deposit amounting to not over one-half the billing for the initial contract period may be required before service is connected. The deposit may be applied to any final bills against the Customer for service.



A SOUTHERN COMPANY

Section No. VI Ninth-Tenth Revised Sheet No. 6.42 Canceling Eighth Ninth Revised Sheet No. 6.42

RATE SCHEDULE GSTOU GENERAL SERVICE TIME-OF-USE CONSERVATION (OPTIONAL SCHEDULE)

URSC: GSTOU

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AVAILABILITY:

Available on a first come - first serve basis subject to meter availability throughout the entire territory served by the Company.

APPLICABILITY:

Applicable as an option to Rate Schedule GSD for general service on an annual basis covering the entire electrical requirements of any Customer whose highest actual measured demand is not more than four hundred ninety-nine (499) kilowatts. Service to two or more premises shall not be combined nor shall service furnished hereunder be shared with or resold to others. All service shall be taken at the same voltage, from a single delivery point, and shall be measured by a single meter.

CHARACTER OF SERVICE:

The delivery voltage to the Customer shall be the voltage of the available secondary distribution lines of the Company for the locality in which service is to be rendered. Three phase service may be furnished at the request of the Customer subject to the Rules and Regulations of the Company which govern the extension of the three phase service.

MONTHLY RATES:

Base Charge:

\$44.0045.43

Energy Charges:

Summer - June through September:

On-Peak Intermediate

17.66818.244¢ per kWh

6.5966.811¢ per kWh

Off-Peak

2.7432.832¢ per kWh

October through May:

All hours 3.8393.964¢ per kWh



Section No. VI
Fifth-Sixth Revised Sheet No. 6.46
Canceling Fourth-Fifth Revised Sheet No. 6.46

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(Continued from Rate Schedule GSDT, Sheet No. 6.45)

MONTHLY RATES:

Base Charge:

\$44.0045.43

Demand Charge:

\$3.043.14 per kW of maximum demand plus;

\$3.423.53 per kW of on-peak demand

Energy Charge:

1.6441.698¢ per kWh

CRITICAL PEAK OPTION - Under this option, the Demand Charge shall be:

Demand Charge:

\$3.043.14 per kW of maximum demand plus;

\$1.71 1.77 per kW of on-peak demand plus, \$5.135.30 per kW of critical peak demand

MINIMUM MONTHLY BILLS:

In consideration of the readiness of the Company to furnish such service, no monthly bill will be rendered for less than the Base Charge plus the Demand Charge.

DETERMINATION OF THE ON-PEAK PERIOD:

The on-peak period for calendar months April through October is defined as being those hours between 12:00 p.m. and 9:00 p.m. Central Daylight Time/Central Standard Time, Monday through Friday.

The on-peak period for calendar months November through March is defined as being those hours between 6:00 a.m. and 10:00 a.m. and between 6:00 p.m. and 10:00 p.m. Central Standard Time/Central Daylight Time, Monday through Friday.



Section No. VI
Fourth-Fifth Revised Sheet No. 6.48
Canceling ThirdFourth Revised Sheet No. 6.48

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4 of 5	THE THIRD SALES	

(Continued from Rate Schedule GSDT, Sheet No. 6.47)

TRANSFORMER OWNERSHIP DISCOUNT AND PRIMARY METERING VOLTAGE DISCOUNTS:

When the Company renders service under this Rate Schedule at the local primary distribution voltage and any transformers required are furnished by the Customer, the Monthly Rate will be subject to a discount of thirty-three-four (334) cents per kW of the Customer's Maximum Demand as determined above, and an additional discount of one percent (1%) of the Energy Charge and one percent (1%) of the Demand Charge; however, such deduction shall not reduce the minimum monthly bill specified above.

CRITICAL PEAK DEMAND NOTIFICATION

A customer electing the critical peak option will be notified of a critical peak period one business day prior to the beginning of the critical peak period event. The Company is not responsible for a customer's failure to receive and act upon the critical peak period. If a customer does not receive these notifications, it is the customer's responsibility to inform the Company so the notifications may be supplied.

TERM OF CONTRACT:

- (1) Service under this Schedule shall be for a period of not less than one year and thereafter from year to year until terminated by three (3) months' written notice by either party to the other.
- (2) The initial selection of this optional rate schedule by a Rate Schedule GSD Customer may be terminated at any time by written or personal notice from the Customer. After such termination, any subsequent selection of this option by the same Customer for service at the same premises shall have a term of contract as specified in (1) above.



Section No. VI
Fifth-Sixth Revised Sheet No. 6.49
Canceling Fourth-Fifth Revised Sheet No. 6.49

RATE SCHEDULE LPT LARGE POWER SERVICE – TIME-OF-USE CONSERVATION (OPTIONAL SCHEDULE)

URSC: GSLDT

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AVAILABILITY:

Available on a first come - first serve basis subject to meter availability throughout the entire territory served by the transmission system of the Company.

APPLICABILITY:

Applicable as an option to Rate Schedule LP for three phase general service on an annual basis covering the entire electrical requirements of any Customer. Service to two or more premises shall not be combined nor shall service furnished hereunder be shared with or resold to others. All service shall be taken at the same voltage, from a single delivery point, and shall be measured by a single meter. Customers taking service under Rate LPT may elect the critical peak option.

CHARACTER OF SERVICE:

The delivery voltage to the Customer shall be the voltage of the available secondary distribution lines of the Company for the locality in which service is to be rendered.

MONTHLY RATES:

Base Charge:

\$250.00262.80

Demand Charge:

\$2.262.38 per kW of maximum demand plus;

\$8.899.34 per kW of on-peak demand

Energy Charge:

0.8370.880¢ per kWh



Section No. VI
Third-Fourth Revised Sheet No. 6.50
Canceling Second-Third Sheet No. 6.50

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2 of 5

(Continued from Rate Schedule LPT, Sheet No. 6.49)

CRITICAL PEAK OPTION -Under this option, the Demand Charge shall be:

Demand Charge:

\$2.262.38 per kW of maximum demand plus; \$2.221.87 per kW of on-peak demand plus, \$15.5616.81 per kW of critical peak demand

MINIMUM MONTHLY BILLS:

In consideration of the readiness of the Company to furnish such service, no monthly bill shall be rendered for less than the Base Charge plus the Demand Charge.

DETERMINATION OF THE ON-PEAK PERIOD:

The on-peak period for calendar months April through October is defined as being those hours between 12:00 p.m. and 9:00 p.m. Central Daylight Time/Central Standard Time, Monday through Friday.

The on-peak period for calendar months November through March is defined as being those hours between 6:00 a.m. and 10:00 a.m. and between 6:00 p.m. and 10:00 p.m. Central Standard Time/Central Daylight Time, Monday through Friday.

DETERMINATION OF THE OFF-PEAK PERIOD:

All hours not included above and all hours of the observed holidays of New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving, and Christmas are in the off-peak period.

DETERMINATION OF CRITICAL PEAK PERIOD:

A critical peak period may be designated at any time at the Company's discretion. The duration of any single critical peak period may range from 1 to 2 hours in length. The total number of hours designated as critical peak periods may not exceed 87 hours per year. The total number of critical peak periods may not exceed one per day, and may not exceed four per week. Conditions which may result in the designation of a critical peak period by the Company include, but are not limited to: (i) A temperature forecast for the Company's service area that is above 95°F or below 32°F; (ii) Real-Time-Prices that exceed certain thresholds; (iii) Projections of system peak loads that exceed certain thresholds.



Section No. VI

Third-Fourth Revised Sheet No. 6.51

Canceling Second-Third Revised Sheet No. 6.51

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(Continued from Rate Schedule LPT, Sheet No. 6.50)

DETERMINATION OF BILLING DEMAND:

- (a) Maximum Demand--The kilowatt (kW) billing demand for billing purposes shall be the Customer's maximum integrated 15 minute demand to the nearest kilowatt (kW) during each service month.
- (b) On-Peak Demand--The kilowatt (kW) billing demand for billing purposes shall be the Customer's maximum integrated 15 minute demand to the nearest kilowatt (kW) during each service month as measured during the hours designated as on-peak.
- (c) Critical Peak Demand The kilowatt (kW) billing demand for billing purposes shall be the Customer's maximum integrated 15 minute demand to the nearest kilowatt (kW) during each service month as measured during the hours designated as critical peak.

REACTIVE DEMAND CHARGE:

The monthly bill calculated at the above rates may be increased in the amount of \$1.00 per kvar for all over 0.48432 kilovars per kilowatt (90% power factor). The kilovars to which this adjustment shall apply shall be the monthly maximum measured kilovar demand or may be calculated as the square root of the difference between the square of the maximum monthly measured kVA demand and the square of the maximum monthly measured kW demand.

TRANSFORMER OWNERSHIP DISCOUNT AND PRIMARY METERING VOLTAGE DISCOUNTS:

When the Company renders service under this Rate Schedule at the local primary distribution voltage and any transformers required are furnished by the Customer, the Monthly Rate will be subject to a discount of forty-six-eight (468) cents per month per kilowatt (kW) of the Customer's highest billing demand as determined above, and an additional discount of one percent (1%) of the Energy Charge and one percent (1%) of the Demand Charge; however, such deduction shall not reduce the minimum monthly bill specified above.



Section No. VI
Third-Fourth Revised Sheet No. 6.52
Canceling Second-Third Revised Sheet No. 6.52

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(Continued from Rate Schedule LPT, Sheet No. 6.51)

TRANSFORMER OWNERSHIP DISCOUNT AND TRANSMISSION METERING VOLTAGE DISCOUNTS:

When the Company renders service under this Rate Schedule from an available transmission line of 46,000 volts or higher and the Customer furnishes, operates, and maintains the complete step-down transformer substation necessary to receive and use such service, the Monthly Rate will be subject to a discount of sixty-six-nine (669) cents per month per kilowatt (kW) of the Customer's highest billing demand as determined above, and an additional discount of two percent (2%) of the Energy Charge and two percent (2%) of the Demand Charge; however, such deduction shall not reduce the minimum monthly bill specified above.

DEPOSIT:

A deposit amounting to twice the estimated average monthly bill may be required before service is connected at designated premises. The deposit may be applied to any final bills against the Customer for service.

CRITICAL PEAK DEMAND NOTIFICATION

A customer electing the critical peak option will be notified of a critical peak period one <u>business</u> <u>day</u> prior to the beginning of the critical peak period event. The Company is not responsible for a customer's failure to receive and act upon the critical peak period. If a customer does not receive these notifications, it is the customer's responsibility to inform the Company so the notifications may be supplied.

TERM OF CONTRACT:

- (1) Service under this Schedule shall be for a period of not less than one year and thereafter from year to year until terminated by three (3) months' written notice by either party to the other.
- (2) The initial selection of this rate schedule as an option by a Rate Schedule LP Customer may be terminated at any time by written or personal notice from the Customer. After such termination, any subsequent selection of this option by the same Customer for service at the same premises shall have a term of contract as specified in (1) above.



Section No. VI
Fifth-Sixth Revised Sheet No. 6.53
Canceling Fourth-Fifth Revised Sheet No. 6.53

RATE SCHEDULE PXT LARGE HIGH LOAD FACTOR POWER SERVICE TIME-OF-USE CONSERVATION (OPTIONAL SCHEDULE)

URSC: GSLDT1

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AVAILABILITY:

Available throughout the entire territory served by the transmission system of the Company.

APPLICABILITY:

Applicable as an option to Rate Schedule PX for three phase lighting and power service to any customer whose actual measured demand is not less than 7,500 kilowatts (kW), with an annual load factor of not less than seventy-five percent (75%). Service to two or more premises shall not be combined nor shall service furnished hereunder be shared with or resold to others. All service shall be taken at the same voltage and from a single delivery point, and shall be measured by a single meter.

CHARACTER OF SERVICE:

The delivery voltage to the Customer shall be the standard secondary voltage of the Company's transformers supplied from the transmission lines of the Company.

MONTHLY RATES:

Base Charge:

\$692.25718.28

Demand Charge:

\$0.830.86 per kW of maximum demand plus;

\$9.379.72 per kW of on-peak demand

Energy Charge:

On-Peak and Off-Peak Period: 0.3710.385¢ per kWh



Section No. VI
Fifth-Sixth Revised Sheet No. 6.54
Canceling Fourth-Fifth Revised Sheet No. 6.54

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(Continued from Rate Schedule PXT, Sheet No. 6.53)

DETERMINATION OF THE ON-PEAK PERIOD:

The on-peak period for calendar months April through October is defined as being those hours between 12:00 p.m. and 9:00 p.m. Central Daylight Time/Central Standard Time, Monday through Friday.

The on-peak period for calendar months November through March is defined as being those hours between 6:00 a.m. and 10:00 a.m. and between 6:00 p.m. and 10:00 p.m. Central Standard Time/Central Daylight Time, Monday through Friday.

DETERMINATION OF THE OFF-PEAK PERIOD:

All hours not included above and all hours of the observed holidays of New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving, and Christmas are in the off-peak period.

MINIMUM MONTHLY BILLS:

In the event the Customer's annual load factor for the current and preceding eleven months is less than 75% and in consideration of the readiness of the Company to furnish such service, the minimum monthly bill shall not be less than the Base Charge plus \$12.2312.69 per kW of maximum billing demand.

DETERMINATION OF BILLING DEMAND:

- (a) Maximum Demand--The kilowatt (kW) billing demand for billing purposes shall be the maximum measured kwW demand integrated over any fifteen minute interval during the current bill month but not less than 7500 kW.
- (b) On-Peak Demand—The kilowatt (kW) billing demand for billing purposes shall be the customer's maximum integrated 15 minute demand to the nearest kilowatt (kW) during each service month as measured during the hours designated as on-peak.

REACTIVE DEMAND CHARGE:

The monthly bill calculated at the above rates shall also be increased in the amount of \$1.00 per kvar for all over 0.48432 kilovars per kilowatt (90% power factor). The kilovars to which this adjustment shall apply shall be the monthly maximum measured kilovar demand or may be calculated as the square root of the difference between the square of the maximum monthly measured kVA demand and the square of the maximum monthly measured kW demand.



Section No. VI
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(Continued from Rate Schedule SBS, Sheet No. 6.58)

A Standby Service Customer will be billed for electric service in accordance with the following charges:

Contract Demand:	100 to 499 kW	500 to 7,499 kW	Above 7,499 kW
Base Charge:	\$ 248.20 261.68	\$ 248.20 261.68	\$ 591.01 <u>623.10</u>
Demand Charge: Local Facilities Charge Per kW of BC and NC	\$ 2.66 <u>2.80</u>	\$ 2.35 <u>2.48</u>	\$ 0.8 4 <u>0.89</u>
On-Peak Demand Charge: Per kW of On-Peak kW up to NC	\$ <u>3.42</u> 3.61	\$ 8.89 <u>9.37</u>	\$ 9.37 <u>9.88</u>
Plus the greater of:			
Reservation Charge: Per kW of BC or	\$ 1.04 <u>1.10</u>	\$ 1.04 <u>1.10</u>	\$ 1.07 <u>1.13</u>
The Sum of the Daily On-F Standby Demand Charges Per kW per day of On-	s: Peak		
kW in excess of NC	\$ 0.50 <u>0.53</u>	\$ 0.50 <u>0.53</u>	\$ 0.51 0.54
Energy Charge Per kWh:	2.640 <u>2.783</u> ¢	2.640 <u>2.783</u> ¢	2.640 <u>2.783</u> ¢

Customers with zero (0) NC will not be subject to the On-Peak Demand Charge.



Section No. VI
Sixth-Seventh Revised Sheet No. 6.76
Canceling Fifth-Sixth Revised Sheet No. 6.76

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(Continued from Rate Schedule RSVP, Sheet No. 6.75)

If a Customer moves into a residence with existing Company-owned energy management equipment, the Customer will receive service under Rate Schedule RSVP. The Customer will be given the option of remaining on Rate Schedule RSVP or moving to Rate Schedule RS. If the Customer chooses Rate Schedule RS at that time, Company-owned energy management equipment will be removed free of charge.

CHARACTER OF SERVICE:

Available for single-phase service from local distribution lines of the Company's system at nominal secondary voltage of 120/240 volts. Service shall be metered through one metering device capable of measuring electrical energy consumption during the various times each energy demand charge is in effect.

RATES:

Base Charge:

6062¢ per day

Energy Demand Charge:

Low Cost Hours (P₁): $4.409\underline{4.585}$ ¢ per kWh Medium Cost Hours (P₂): $4.409\underline{4.585}$ ¢ per kWh High Cost Hours (P₃): $4.409\underline{4.585}$ ¢ per kWh $4.409\underline{4.585}$ ¢ per kWh $4.409\underline{4.585}$ ¢ per kWh

Section VII SeventhEighth Revised Sheet No. 7.13 Canceling-SixthSeventh Revised Sheet No. 7.13

GULF POWER COMPANY OUTDOOR SERVICE - LIGHTING PRICING METHODOLOGY MONTHLY RATES - Rate Schedule OS (Part I/II) Form 4

SECTION A - LED FIXTURES

T-1-111-14 O14	
Total Unit Cost	0000
Fixture Cost	\$0.00
Arm Cost	\$0.00
Bulb Cost	\$0.00
Photocell Cost	\$0.00
	SUBTOTAL \$0.00
0.000 Man-hours to Install Fixture/Arm (If Applicable) @ \$53.28/Manhour	\$0.00
38 7235 15 15	SUBTOTAL \$0.00
36.0% Engineering & Supervision Overheads	\$0.00
UNIT	COST TOTAL \$0.00
Fixture Charge	
Fixed Charge = (15.235% x Unit Cost Total)/12 Months	\$0.00
Revenue Tax = Fixed Charge x 0.000721	\$0.00
FIXTU	JRE CHARGE \$0.00
Maintenance Charge	
Average Annual Bulb Failure Rate : 0.0%	ate .
- Bulb Life (in hours) Failure Rate = (Ann. Burn Hrs / Bulb Life	e)
- Annual Burn hours	
Photocell Replacement = (Photocell Cost + Labor) x Photocell Failure Rate/12 Months	\$0.00
 Photocell Life (in hours) Failure Rate = (Ann. Burn Hrs /Photoce 	II Life)
\$ - Photocell Cost = 0	Sective State (
- Photocell Replacement Labor Hrs	
Driver Replacement = (Driver Cost + Labor) x Driver Failure Rate/12 Months	\$0.00
- Driver Life (in hours) Failure Rate = (Ann. Burn Hrs / Driver L	.ife)
\$ - Driver Cost = 0	
- Driver Replacement Labor Hrs	
Surge Protection Device (SPD) Replacement = (SPD Cost + Labor) x SPD Failure Rate/12 Months	\$0.00
- SPD Life (in hours) Failure Rate = (Ann. Burn Hrs / SPD Life	e)
\$ - SPD Cost = 0	/
- SPD Replacement Labor Hrs	
Luminaire Repair Cost =	
[Man-hours to Remove of 0.36 @ \$53.28/Manhour + Unit Cost Total]	
x 6.7% Annual Luminaire Failure Rate/12 Months	\$0.00
	SUBTOTAL \$0.00
MAINTENAI	NCE CHARGE \$0.00
Energy Charge	
0 Line Wattage x 4,120 Annual Operating Hours/(1,000 x 12) =	
0 kWh @ \$ 0.02378 0.02414/kWh	RGY CHARGE \$0.00

PRICE SUMMARY		
Fixture Charge		\$0.00
Maintenance Charge		\$0.00
Energy Charge		\$0.00
3,	TOTAL MONTHLY CHARGE PER FIXTURE	\$0.00

ISSUED BY: S. W. Connally, Jr.

Form 4 (Continued)

SECTION A-1 - Non-LED FIXTURES

Total Unit Cost	
Fixture Cost	\$0.00
Arm Cost	\$0.00
Bulb Cost	\$0.00
Photocell Cost	\$0.00
SUBTOTAL	\$0.00
Man-hours to Install Fixture/Arm (If Applicable) @ \$53.28/Manhour	\$0.00
SUBTOTAL	\$0.00
36.0% Engineering & Supervision Overheads	\$0.00
UNIT COST TOTAL	\$0.00
Fixture Charge	***
Fixed Charge = (15.235% x Unit Cost Total)/12 Months	\$0.00
Revenue Tax = Fixed Charge x 0.000721	\$0.00
FIXTURE CHARGE	\$0.00
Maintenance Charge	
Average Annual Bulb Failure Rate : 0.0% - Bulb Life (in hours) - Annual Burn hours 0.0% Failure Rate = (Ann. Burn Hrs / Bulb Life)	
Spot Rebulb Cost = (Bulb Cost + Photocell Cost + \$29 Labor) x Bulb Failure Rate/12 Months	\$0.00
Luminaire Repair Cost =	
[Man-hours to Remove of 0.36 @ \$53.28/Manhour + Unit Cost Total]	
x 6.7% Annual Luminaire Failure Rate/12 Months	\$0.00
SUBTOTAL	\$0.00
Revenue Tax = Subtotal x 0.000721	\$0.00
MAINTENANCE CHARGE	\$0.00
	+3.00
Energy Charge Line Wattage x 4,120 Annual Operating Hours/(1,000 x 12) =	***
0 kWh @ \$ 0.02378 <u>0.02414</u> /kWh ENERGY CHARGE	\$0.00

PRICE SUMMARY			
Fixture Charge		\$0.00	
Maintenance Charge		\$0.00	
Energy Charge		\$0.00	
	TOTAL MONTHLY CHARGE PER FIXTURE	\$0.00	

ISSUED BY: S. W. Connally, Jr.

Section VII
SeventhEighth Revised Sheet No. 7.15
Canceling SixthSeventh Revised Sheet No. 7.15

Form 4 (Continued)

SECTION C - RELAMPING SERVICE AGREEMENT

Bulb and Photocell Cost	
Bulb Cost	\$0.00
Photocell Cost	\$0.00
BULB AND PHOTOCELL COST	\$0.00
Relamping Charge	
Average Annual Bulb Failure Rate : 0.0%	
- Bulb Life (in hours) Failure Rate = (Ann. Burn Hrs / Bulb Life) - Annual Burn hours	
Spot Rebulb Cost =(Bulb Cost + Photocell Cost + \$29 Labor) x Bulb Failure Rate/12 Months	\$0.00
SUBTOTAL	\$0.00
Revenue Tax = Subtotal x 0.000721	\$0.00
RELAMPING CHARGE	\$0.00
Energy Charge 0 Line Wattage x 4,120 Annual Operating Hours/(1,000 x 12) =	
0 kWh @ \$ 0.02378 <u>0.02414</u> /kWh ENERGY CHARGE	\$0.00

PRICE SUMMARY		
Relamping Charge		\$0.00
Energy Charge		\$0.00
	TOTAL MONTHLY CHARGE PER FIXTURE	\$0.00

ISSUED BY: S. W. Connally, Jr.

Section VII
<u>EighthNinth</u> Revised Sheet No. 7.45
Canceling <u>SeventhEighth</u> Revised Sheet No. 7.45

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

		Contract No.	
Customer Name		Date	
DBA	Telephone No	Tax I. D	
Street Address (Subdivision	, etc.) of Light(s)		
Mailing Address			
Location of Light(s)			
Meter No.	Account No.	JETS WO No.	
16,000 Lumen (1 20,000 Lumen (2 25,000 Lumen (2 46,000 Lumen (4 125,000 Lumen (e of $$2.\overline{272.30}$ each per month e of $$2.\overline{572.61}$ each per month e of $$3.063.10$ each per month e of $$4.\overline{574.64}$ each per month rate of $$9.86\underline{10.02}$ each per month	\$ \$ \$ \$ \$
16,000 Lumen (1: 20,000 Lumen (2: 25,000 Lumen (2: 46,000 Lumen (4: 125,000 Lumen (r Lighting: 0 Watts) Light(s) to be billed at a base rate 50 Watts) Light(s) to be billed at a base rate 50 Watts) Light(s) to be billed at a base rate 50 Watts) Light(s) to be billed at a base rate 50 Watts) Light(s) to be billed at a base rate 1000 Watts) Light(s) to be billed at a base rate 1000 Watts) Light(s) to be billed at a base rate 1000 Watts) Light(s) to be billed at a base rate	e of $\$0.650.66$ each per month e of $\$0.670.68$ each per month e or $\$0.680.69$ each per month e or $\$0.670.68$ each per month rate of $\$0.850.87$ each per month	\$ \$ \$ \$ \$

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:

S. W. Connally, Jr.

^{*}Base monthly charge does not include Fuel Charge, Purchased Power Capacity Charge, Environmental Charge, Energy Conservation Charge, Natural Disaster Recovery Surcharge, applicable taxes, or fees.

Section VII
SeventhEighth Revised Sheet No. 7.55
Canceling SixthSeventh Revised Sheet No. 7.55

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

Form 24

		Contract No
Customer Name		Date
DBA	Telephone No	Tax I. D
Street Address (Subo	division, etc.) of Light(s)	
Billing Address		
Driving Directions		
No. of Light(s)	Location of Light(s)	
Meter No	Account No	
Migh Pressure Sodi	en (100 Watts) Light(s) to be billed at a nen (250 Watts) Light(s) to be billed at nen (400 Watts) Light(s) to be billed at	a base rate of \$0.970.99 each per month \$a base rate of \$2.382.41 each per month\$ a base rate of \$3.903.96 each per month\$ at a base rate of \$9.019.15 each per month \$ at a base rate of \$9.019.15 each per month
13000 Lur 32000 Lur	nen (150 Watts PS) Light(s) to be billed nen (400 Watts) Light(s) to be billed at	a base rate of \$1.711.74 each per month\$
All others to be billed Light(s) @ Light(s) @ Light(s) @ Light(s) @	as follows: a base rate of \$ * each per m a base rate of \$ * each per m a base rate of \$ * each per m Total Base Monthly Charge	nonth kWh for one light =) \$

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: S. W. Connally, Jr.

^{*} This base rate per light is calculated by taking the kWh for one light and multiplying by \$0.023780.02414/kWh. Repeat this line for each different type of customer-owned light other than the 8800 Lumen, 12000 Lumen, 13000 Lumen, 25000 Lumen, 32000 Lumen, 46000 Lumen, 100000 Lumen, or 125000 Lumen lights shown above.

^{**} Base monthly charge does not include Fuel Charge, Purchased Power Capacity Charge, Environmental Charge, Energy Conservation Charge, Natural Disaster Recovery Surcharge, applicable taxes, or fees.