

PUBLIC SERVICE COMPANY OF OKLAHOMA
P.O. BOX 201
TULSA, OKLAHOMA 74102-0201
PHONE: 1-888-216-3523
KIND OF SERVICE: ELECTRIC

6TH REVISED SHEET NO. 30 - 1
REPLACING 5TH REVISED SHEET NO. 30 - 1
EFFECTIVE DATE 3/29/2019

SCHEDULE: MUNICIPAL SERVICE (MS)

RATE CODE 210 & 212

AVAILABILITY FOR METERED SERVICE RATE CODE 210

This rate schedule is available to infrequently-used municipal and governmental public safety equipment such as warning devices, emergency pumping and school crossing signals and other municipal uses. Service may also be provided under this schedule to Community Antenna Television Service (CATV) companies for power supply units.

This schedule is not applicable for resale or supplemental service or for delivery to third parties. The customer has the option of being served under this schedule or any other schedule for which he is eligible. Once this schedule is selected, service will continue under this schedule for twelve consecutive months unless a material and permanent change in the customer's load occurs.

Service shall be furnished in accordance with the Company's Rules, Regulations, and Conditions of Service, and the Rules and Regulations of the Oklahoma Corporation Commission.

DETERMINATION OF KILOWATT-HOUR (KWH) FOR METERED SERVICE

For metered service, Rate Code 210, the monthly usage is determined by the measured kWh for each installation.

MONTHLY RATES FOR METERED SERVICE RATE CODE 210

<u>Base Service Charge</u>	\$9.59 per point of connection
<u>Energy Charge:</u>	\$0.0190 per kWh.

AVAILABILITY FOR UNMETERED SERVICE RATE CODE 212

This rate schedule is available to any municipally-owned lamp installations maintained for traffic regulation or guidance, as distinguished from street illumination, and to Community Antenna Television Service (CATV) companies for power supply units. Service may also be provided under this schedule to infrequently-used municipal and governmental public safety equipment such as warning devices, emergency pumping and school crossing signals and other municipal uses.

Rates Authorized by the Oklahoma Corporation Commission

Effective	Order Number	Cause / Docket Number
March 29, 2019	692809	PUD 201800097
February 28, 2018	672864	PUD 201700151
December 30, 2016	657877/658529	PUD 201500208
April 30, 2015	639314	PUD 201300217
January 31, 2011	581748	PUD 201000050

APPROVED
March 22, 2019
DIRECTOR
of
PUBLIC UTILITY DIVISION

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6TH REVISED SHEET NO. 30 - 2
REPLACING 5TH REVISED SHEET NO. 30 - 2
EFFECTIVE DATE 3/29/2019

SCHEDULE: MUNICIPAL SERVICE (MS)

RATE CODE 210 & 212

This schedule is not applicable for resale or supplemental service or for delivery to third parties. The customer has the option of being served under this schedule or any other schedule for which he is eligible. Once this schedule is selected, service will continue under this schedule for twelve consecutive months unless a material and permanent change in the customer's load occurs.

Service shall be furnished in accordance with the Company's Rules, Regulations, and Conditions of Service, and the Rules and Regulations of the Oklahoma Corporation Commission.

SPECIAL TERMS AND CONDITIONS FOR RATE CODE 212

Where kWh usage cannot be accurately estimated, a meter shall be installed on all or on at least one installation that is of the same wattage for each type of installation served under this schedule. The kilowatt hours (kWh) measured for each type of installation shall be used for billing purposes and the kWh for the metered installations will be multiplied by the number of identical unmetered installations.

DETERMINATION OF KILOWATT-HOUR (KWH) FOR UNMETERED SERVICE

For unmetered service, Rate Code 212, the monthly kWh usage is determined by multiplying the total connected load in kilowatts (kW) (including the lamps, ballasts, transformers, amplifiers, motors, and control devices) times the number of hours the total connected load will be running during any given month. The Company may, at its option, install test meters or use metered data from similar loads to verify monthly kWh usage for billing purposes. The kWh for CATV power supply units shall be the total kWh as determined from the manufacturer's rated input capacity of the power supply units or the actual test load, whichever is greater.

MONTHLY RATES FOR UNMETERED SERVICE RATE CODE 212

Base Service Charge: \$4.84 per point of connection
Energy Charge \$0.0190 per kWh

Rates Authorized by the Oklahoma Corporation Commission

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SCHEDULE: MUNICIPAL SERVICE (MS)

RATE CODE 210 & 212

CONTRACT FOR MS CUSTOMERS RATE CODES 210 & 212

A written contract may be required at the Company's option. The Company will require a written contract for Community Antenna Television Service companies, such contract to list the location of each power supply unit served, the manufacturer's rated input wattage, the connected load and the total kWh to be used for billing. Written notice will be required in advance of any additions, deletions, or changes in power supply units served under this rate schedule. The maximum load cannot exceed 20 kW. Service under this rate schedule will continue for a minimum period of twelve consecutive months.

CONDITIONS OF SERVICE FOR MS CUSTOMERS RATE CODES 210 & 212

Customer furnishes all equipment, including wiring, to point of connection with Company's overhead or underground system, as directed by the Company. Company will make final connections to its lines. The customer will maintain his equipment and the Company will supply the energy for the operation of customer's equipment.

DETERMINATION OF MINIMUM MONTHLY BILL FOR RATE CODES 210 & 212

The Minimum Monthly Bill is the same as the standard charges unless a specific amount is specified by contract. The Minimum Monthly Bill shall be adjusted according to *Adjustments to Billing*.

ADJUSTMENTS TO BILLING FOR RATE CODES 210 & 212

Fuel Cost Adjustment

The amount calculated at the above rate is subject to adjustment under the provisions of the Company's Fuel Cost Adjustment Rider.

Tax Adjustment

The amount calculated at the above rate is subject to adjustment under the provisions of the Company's Tax Adjustment Rider.

Rates Authorized by the Oklahoma Corporation Commission

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SCHEDULE: MUNICIPAL SERVICE (MS)

RATE CODE 210 & 212

TERMS OF PAYMENT

Monthly bills are due and payable by the due date. Monthly bills unpaid by the due date will be assessed a late payment charge of 1 ½ percent of the total amount due.

Rates Authorized by the Oklahoma Corporation Commission

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6TH REVISED SHEET NO. 31 - 1
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EFFECTIVE DATE 3/29/2019

SCHEDULE: MUNICIPAL PUMPING (MP)

RATE CODE 540 & 541

AVAILABILITY

This rate schedule is available for municipally owned pumping systems under a written contract with the Company. This is a closed schedule and is not available to new installations applying for service on or after June 28, 1984.

This schedule is not available to existing installations, which are receiving service pursuant to another schedule. Once an installation, which is receiving service under this schedule elects to receive service under another available schedule, that installation is no longer eligible to receive service pursuant to this schedule.

It is the customer's option whether service is supplied under this schedule or any other schedule for which the customer is eligible.

Service will be supplied at one delivery point and shall be at one standard voltage.

The Company will furnish service in accordance with the Company's Rules, Regulations, and Conditions of Service, and the Rules and Regulations of the Oklahoma Corporation Commission.

MONTHLY RATES

Base Service Charge: \$53.35

If the customer has demand requirements of 500 kW or greater, the premise will require time differentiated metering including a communication link that meets the Company's requirements for meter reading.

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SCHEDULE: MUNICIPAL PUMPING (MP)

RATE CODE 540 & 541

Energy Charge

On-Peak Season

\$0.0230 per kilowatt-hour (kWh) for the first 2,500 kWh

\$0.0270 per kWh for the next 2,500 kWh

\$0.0344 per kWh for all additional kWh

Off-Peak Season

\$0.0227 per kWh for the first 2,500 kWh

\$0.0144 per kWh for all additional kWh

Reactive Power Charges

See Reactive Power Schedule.

DETERMINATION OF ON-PEAK AND OFF-PEAK SEASONS

The On-Peak Season is the Company's billing months of June through October, inclusive. The Off-Peak Season is the Company's billing months of November through May, inclusive.

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SCHEDULE: MUNICIPAL PUMPING (MP)

RATE CODE 540 & 541

DETERMINATION OF MINIMUM MONTHLY BILL

The Minimum Monthly Bill is the *Base Service Charge* of \$53.35 plus \$0.91 for each kilowatt (kW) or fraction thereof, of the contracted capacity. The contracted capacity is the greater of the maximum kW requirement, the total rated capacity connected, or the average kW. Capacity rating of equipment is based on manufacturer's rating. When rating is expressed in horsepower, 746 Watts is considered as the equivalent of one horsepower. The Minimum Monthly Bill is adjusted according to *Adjustments to Billing*. If the customer's load is highly fluctuating to the extent that it causes interference with standard quality service to other loads, the Minimum Monthly Bill will be increased by \$0.64 per kVA of transformer capacity necessary to correct such interference.

ADJUSTMENTS TO BILLING

Fuel Cost Adjustment

The amount calculated at the above rates is subject to adjustment under the provisions of the Company's Fuel Cost Adjustment Rider.

Tax Adjustment

The amount calculated at the above rates is subject to adjustment under the provisions of the Company's Tax Adjustment Rider.

Metering Adjustment

The amount calculated at the above rate is subject to adjustment under the provisions of the Company's Metering Adjustment Rider.

TERMS OF PAYMENT

Monthly bills are due and payable by the due date. Monthly bills unpaid by the due date will be assessed a late payment charge of 1 ½ percent of the total amount due.

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SCHEDULE: MUNICIPAL STREET LIGHTING (MSL) RATE CODE 205, 206, 218, 219, 529, 531, 534 & 535

AVAILABILITY

This rate schedule is available under written contract to municipalities with a Franchise Agreement on file with the Company for the purpose of lighting highways, streets, and other areas. The Company will provide investment, maintenance, and energy for several types of lighting systems. The Company may elect not to serve lighting systems of others if found to be unsafe, uneconomical to maintain, or not in keeping with good engineering practices.

This schedule is not available for resale, stand-by, or supplemental service.

Service shall be furnished in accordance with the Company's Rules, Regulations, and Conditions of Service, and the Rules and Regulations of the Oklahoma Corporation Commission.

RATES

A. MERCURY VAPOR LIGHTING

The monthly rates for mercury vapor lighting are shown below. These rates are only available to the following municipalities: Leedey, Lenapah, and Morris. *Additional or new mercury vapor lighting is no longer available.*

Rate Code	Fixture	Watts	Lumens	kWh	Monthly Rate
529-E	Customer Traffic Light Pole	175	7000	68	\$0.47
529-F	Company Existing/Wood Pole	175	7000	68	\$0.47

B. HIGH PRESSURE SODIUM VAPOR LIGHTING

Rate Code	Fixture	Watts	Lumens	kWh	Monthly Rate
531-A	Customer Traffic Light Pole	100	9500	41	\$1.65
531-B	Company Existing/Wood Pole	100	9500	41	\$1.65
531-C	Company Fiberglass or Steel Pole (See "G")	100	9500	41	\$1.65
531-D	Customer Traffic Light Pole	150	16000	65	\$2.58
531-E	Company Existing/Wood Pole	150	16000	65	\$2.58

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SCHEDULE: MUNICIPAL STREET LIGHTING (MSL) RATE CODE 205, 206, 218, 219, 529, 531, 534 & 535

Rate Code	Fixture	Watts	Lumens	kWh	Monthly Rate
531-F	Company Fiberglass or Steel Pole (See "G")	150	16000	65	\$2.58
531-G	Customer Traffic Light Pole	200	22000	78	\$3.00
531-H	Company Existing/Wood Pole	200	22000	78	\$3.00
531-I	Company Fiberglass or Steel Pole (See "G")	200	22000	78	\$3.00
531-J	Customer Traffic Light Pole	250	27500	105	\$4.21
531-K	Company Existing/Wood Pole	250	27500	105	\$4.21
531-L	Company Fiberglass or Steel Pole (See "G")	250	27500	105	\$4.21
531-M	Customer Traffic Light Pole	400	50000	166	\$6.54
531-N	Company Existing/Wood Pole	400	50000	166	\$6.54
531-P	Company Fiberglass or Steel Pole (See "G")	400	50000	166	\$6.54

C. METAL HALIDE LIGHTING

Rate Code	Fixture	Watts	Lumens	kWh	Monthly Rate
534-N	Customer Traffic Light Pole	150	13000	65	\$3.70
534-O	Company Existing/Wood Pole	150	13000	65	\$3.70
534-P	Company Fiberglass or Steel Pole (See "G")	150	13000	65	\$3.70
534-Q	Customer Traffic Light Pole	175 *	14000	68	\$5.52
534-R	Company Existing/Wood Pole	175 *	14000	68	\$5.52
534-S	Company Fiberglass or Steel Pole (See "G")	175 *	14000	68	\$5.52
534-T	Customer Traffic Light Pole	250	20500	100	\$6.22
534-U	Company Existing/Wood Pole	250	20500	100	\$6.22
534-V	Company Fiberglass or Steel Pole (See "G")	250	20500	100	\$6.22
534-W	Customer Traffic Light Pole	400	36000	158	\$8.11
534-X	Company Existing/Wood Pole	400	36000	158	\$8.11
534-Y	Company Fiberglass or Steel Pole (See "G")	400	36000	158	\$8.11

* The 175 watt metal halide offering is applicable to existing customers only. No new installations of 175 watt metal halide fixtures will be allowed for either new or existing customers.

D. LIGHT EMITTING DIODE LIGHTING (LED)

LED fixture types are available for new lighting installations or for replacement of existing High Pressure Sodium, Metal Halide, or Mercury Vapor fixtures. The Company will advise Municipal Customers of appropriate LED replacement fixtures based on wattage. Municipal Customers requesting replacement LED fixtures prior to current lighting fixture failure will be subject to the REPLACEMENT, REMOVAL OR DISCONNECT section of this tariff. All LED offerings are priced for an existing or new wood pole.

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SCHEDULE: MUNICIPAL STREET LIGHTING (MSL) RATE CODE 205, 206, 218, 219, 529, 531, 534 & 535

Rate Code	Fixture	Type	Watts	Lumens	kWh	Monthly Rate
535-A 535-B 535-C	Customer Traffic Light Pole Company Existing/Wood Pole Company Fiberglass or Steel Pole (See "G")	Roadway Lighting (Comparable to 100W HPS)	41	4800	14	\$3.77
535-D 535-E 535-F	Customer Traffic Light Pole Company Existing/Wood Pole Company Fiberglass or Steel Pole (See "G")	Roadway Lighting (Comparable to 250W HPS)	139	14000	48	\$5.81
535-G 535-H 535-I	Customer Traffic Light Pole Company Existing/Wood Pole Company Fiberglass or Steel Pole (See "G")	Roadway Lighting (Comparable to 400W HPS)	219	22500	76	\$9.14
535-J 535-K 535-L	Customer Traffic Light Pole Company Existing/Wood Pole Company Fiberglass or Steel Pole (See "G")	Flood Lighting (Comparable to 400W MH)	150	18800	52	\$9.36
535-M 535-N 535-O	Customer Traffic Light Pole Company Existing/Wood Pole Company Fiberglass or Steel Pole (See "G")	Flood Lighting (Comparable to 1000W MH)	297	37800	102	\$13.68
535-P	Post Top Contemporary	(Comparable to 100W HPS)	45	5000	16	\$9.46
535-Q	Post Top Traditional		83	6600	29	\$9.76
535-R 535-S 535-T	Customer Traffic Light Pole Company Existing/Wood Pole Company Fiberglass or Steel Pole (See "G")	Area Lighting (Comparable to 150W HPS)	57	5200	20	\$3.93

E. MISCELLANEOUS LIGHTING SYSTEMS (RATE CODE 218)

Customer-owned miscellaneous lighting systems will be charged \$0.0385 /kWh per month for each fixture.

F. CUSTOMER-OWNED MSL FIXTURES USING LIGHT-EMITTING DIODE (LED) LIGHT FIXTURES (RATE CODE 219)

Customer-owned MSL fixtures using LED light fixtures will be assigned Rate Code 219 and charged \$0.0385 /kWh per month for each fixture.

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SCHEDULE: MUNICIPAL STREET LIGHTING (MSL) RATE CODE 205, 206, 218, 219, 529, 531, 534 & 535

G. NON-WOOD POLE, SPECIAL OR NON-STANDARD FACILITIES

Whenever the customer requests the Company to install any new non-wood pole, special, or non-standard facilities and there are no engineering, construction, safety, legal, or practical reasons which would, in the Company's judgment, make such installation inadvisable, the Company will make such installation provided the customer pays to the Company: 1) the difference (non-refundable) between the installed cost of the non-wood pole, special, or non-standard facilities and the current installed cost of comparable standard wood pole facilities, or 2) the total installed cost of the non-wood pole, special, or non-standard facilities. The monthly rates shown in Section A, B, C, D, E or F would then apply. Examples of non-wood pole facilities include, but are not limited to fiberglass, steel, or decorative poles, breakaway bases, and any underground service.

ADDITIONAL CONDITIONS OF SERVICE AND BILLING ADJUSTMENTS

MULTIPLE LUMINAIRES

Multiple luminaires mounted on a single structure will be priced according to the number of luminaires times the applicable rate.

REPLACEMENT, REMOVAL OR DISCONNECT

When a customer requires the Company to replace, remove or disconnect all or part of a lighting system, prior to the end of the economic life of the system, the customer shall pay to the Company an amount equal to the unused portion of the economic life.

HOURS OF OPERATION

Except as noted below, lights served under this schedule shall be limited to dusk to dawn operation. Control of lights or lighting system shall be by means of photoelectric cells or timers. The Company reserves the right to monitor the control of light operation and may require replacement, modification or adjustment of light controls to ensure operation does not occur outside the hours of dusk to dawn.

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SCHEDULE: MUNICIPAL STREET LIGHTING (MSL) RATE CODE 205, 206, 218, 219, 529, 531, 534 & 535

METERED EXPRESSWAY LIGHTING

Upon agreement between customer and Company, customer-owned expressway lighting circuits with a minimum of 20 luminaires may be metered. The recorded kWh will be billed under Rate E above for Miscellaneous Lighting Systems.

LIGHTING FACILITIES UPGRADED OR CONSTRUCTED AFTER JANUARY 2011

Upon agreement between Company and customer, the Company may meter for billing purposes, Customer-owned MSL facilities that have been upgraded, modified or constructed after January 2011, including MSL facilities that incorporate LED light fixtures or decorative fixtures. Non-LED MSL facilities will be assigned rate code 205 and LED MSL facilities will be assigned rate code 206. The meter charge will be \$8.48 per meter, and \$0.385 /kWh per month for each fixture.

SERVICE PROVIDED

No more than one span of service wires will be provided from existing secondary facilities of the Company to each lighting unit. Line extensions in excess of this provision shall be compensated for by a non-refundable payment equal to the excess line extension cost.

ADJUSTMENTS TO BILLING

Fuel Cost Adjustment

The amount calculated at the above rates is subject to adjustment under the provisions of the Company's Fuel Cost Adjustment Rider.

Tax Adjustment

The amount calculated at the above rate is subject to adjustment under the provisions of the Company's Tax Adjustment Rider.

TERMS OF PAYMENT

Monthly bills are due and payable by the due date. Monthly bills unpaid by the due date will be assessed a late payment charge of 1 ½ percent of the total amount due.

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SCHEDULE: GOVERNMENTAL STREET LIGHTING (GSL) RATE CODE 532, 533 & 538

AVAILABILITY

This rate schedule is available under written contract to municipalities without a Franchise Agreement on file with the Company or other governmental authorities for the purpose of lighting highways, streets, and other areas. The Company will provide investment, maintenance, and energy for several types of lighting systems. The Company may elect not to serve lighting systems of others if found to be unsafe, uneconomical to maintain, or not in keeping with good engineering practices.

This schedule is not available for resale, or supplemental service. Service shall be furnished in accordance with the Company's Rules, Regulations, and Conditions of Service, and the Rules and Regulations of the Oklahoma Corporation Commission.

A. MISCELLANEOUS LIGHTING SYSTEMS (RATE CODE 533)

Customer-owned miscellaneous lighting systems will be charged \$0.0385/kWh per month for each fixture.

B. HIGH PRESSURE SODIUM VAPOR LIGHTING

Rate Code	Fixture	Watts	Lumens	kWh	Monthly Rate
532-A	Customer Furnished Investment	100	9,500	41	\$1.38
532-B	Company Wood Pole – OH, I, M, E	100	9,500	41	\$15.15
532-G	Customer Furnished Investment	200	22,000	78	\$2.61
532-H	Company Wood Pole – OH, I, M, E	200	22,000	78	\$20.02
532-J	Customer Furnished Investment	250	27,500	105	\$1.55
532-K	Company Wood Pole – OH, I, M, E	250	27,500	105	\$17.99
532-M	Customer Furnished Investment	400	50,000	166	\$5.66
532-N	Company Wood Pole – OH, I, M, E	400	50,000	166	\$22.69
532-P	Company Steel Pole	400	50,000	166	\$32.00

EXPLANATORY NOTES

OH – Overhead Wiring I – Investment M – Maintenance E - Energy

Rates Authorized by the Oklahoma Corporation Commission

Effective	Order Number	Cause / Docket Number
March 29, 2019	692809	PUD 201800097
February 28, 2018	672864	PUD 201700151
December 30, 2016	657877/658529	PUD 201500208
April 30, 2015	639314	PUD 201300217
January 31, 2011	581748	PUD 201000050

APPROVED
 March 22, 2019
 DIRECTOR
 of
 PUBLIC UTILITY DIVISION

PUBLIC SERVICE COMPANY OF OKLAHOMA
P.O. BOX 201
TULSA, OKLAHOMA 74102-0201
PHONE: 1-888-216-3523
KIND OF SERVICE: ELECTRIC

6TH REVISED SHEET NO. 33 - 2
REPLACING 5TH REVISED SHEET NO. 33 - 2
EFFECTIVE DATE 3/29/2019

SCHEDULE: GOVERNMENTAL STREET LIGHTING (GSL)

RATE CODE 532, 533 & 538

C. SPECIAL OR NON-STANDARD FACILITIES

The customer may install or ask the Company to install non-standard facilities. Whenever the customer requests the Company to install non-standard facilities and there are no engineering, construction, safety, legal, or practical reasons which would, in the Company's judgment, make such installation inadvisable, the Company will make such installation provided the customer pays to the Company: 1) the difference (non-refundable) between the installed cost of the non-standard facilities and the current installed cost of comparable standard facilities, or 2) the total installed cost of the non-standard facilities. The monthly rates shown in Section A or B would then apply.

ADDITIONAL CONDITIONS OF SERVICE AND BILLING ADJUSTMENTS

MULTIPLE LUMINAIRES

Multiple luminaires mounted on a single structure will be priced according to the number of luminaires multiplied by the applicable rate. This total then would be reduced by ten percent (10%).

REPLACEMENT, REMOVAL OR DISCONNECT

When a customer requires the Company to replace, remove or disconnect all or part of a lighting system, prior to the end of the economic life of the system, the customer shall pay to the Company an amount equal to the unused portion of the economic life.

HOURS OF OPERATION

Lights served under this schedule shall be limited to dusk to dawn operation. Control of lights or lighting system shall be by means of photoelectric cells or timers. The Company reserves the right to monitor the control of light operation and may require replacement, modification or adjustment of light controls to insure operation does not occur outside the hours of dusk to dawn.

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6TH REVISED SHEET NO. 33 - 3
REPLACING 5TH REVISED SHEET NO. 33 - 3
EFFECTIVE DATE 3/29/2019

SCHEDULE: GOVERNMENTAL STREET LIGHTING (GSL)

RATE CODE 532, 533 & 538

METERED EXPRESSWAY LIGHTING

Upon agreement between Customer and Company, Customer owned expressway lighting circuits with a minimum of 20 luminaires may be metered. The recorded kWh will be billed under Rate A above for Miscellaneous Lighting Systems.

LIGHTING FACILITIES UPGRADED OR CONSTRUCTED AFTER JANUARY 2011

Upon agreement between Company and customer, the Company may meter for billing purposes, GSL facilities that have been upgraded, modified or constructed after January 2011, including GSL facilities that incorporate LED light fixtures or decorative fixtures. These facilities will be assigned rate code 538. The meter charge will be \$8.48 per meter.

SERVICE PROVIDED

No more than one span of service wires will be provided from the Company's existing secondary facilities to each lighting unit. Line extensions in excess of this provision shall be compensated for by the customer to the Company by a non-refundable payment equal to the cost of the excess line extension.

ADJUSTMENTS TO BILLING

Fuel Cost Adjustment

The amount calculated at the above rates is subject to adjustment under the provisions of the Company's Fuel Cost Adjustment Rider.

Tax Adjustment

The amount calculated at the above rates is subject to adjustment under the provisions of the Company's Tax Adjustment Rider.

Rates Authorized by the Oklahoma Corporation Commission

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6TH REVISED SHEET NO. 33 - 4
REPLACING 5TH REVISED SHEET NO. 33 - 4
EFFECTIVE DATE 3/29/2019

SCHEDULE: GOVERNMENTAL STREET LIGHTING (GSL)

RATE CODE 532, 533 & 538

TERMS OF PAYMENT

Monthly bills are due and payable by the due date. Monthly bills unpaid by the due date will be assessed a late payment charge of 1 ½ percent of the total amount due.

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5TH REVISED SHEET NO. 34 - 1
REPLACING 4TH REVISED SHEET NO. 34 - 1
EFFECTIVE DATE 3/29/2019

SCHEDULE: TRAFFIC SIGNALS

RATE CODE 201, 202 & 203

AVAILABILITY

This rate schedule is available to any municipally-owned lamp installations maintained for traffic regulation or guidance, as distinguished from street illumination, including installations that have incorporated Light-Emitting Diode (LED) fixtures and service to installations that have been upgraded or constructed after January 2011, including those installations that have added load to the traffic signal facility including but not limited to security cameras or emergency vehicle blockers.

This rate schedule is not available for resale, stand-by, breakdown, auxiliary, or supplemental service. Service shall be furnished in accordance with the Company's Rules, Regulations, and Conditions of Service, and the Rules and Regulations of the Oklahoma Corporation Commission.

SPECIAL TERMS AND CONDITIONS

A written contract may be required at the option of the Company. A meter shall be installed on all or on at least one installation that is of the same wattage (including ballast) for each type of installation served under this schedule. The kilo-watt hours (kWh) measured for each type of installation shall be used for billing purposes and the kWh for the metered installations will be multiplied by the number of identical unmetered installations. Rate codes 202 and 203 are reserved for customers with metered installations.

MONTHLY RATES

RATE FOR LED TRAFFIC SIGNAL INSTALLATIONS: (Rate Code 201 & 202)

Base Service Charge: \$9.59

Energy Charge: \$0.0281 per kWh

RATE FOR UPGRADED TRAFFIC INSTALLATIONS: (Rate Code 203)

Base Service Charge: \$9.59

Energy Charge: \$0.0281 per kWh

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5TH REVISED SHEET NO. 34 - 2
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EFFECTIVE DATE 3/29/2019

SCHEDULE: TRAFFIC SIGNALS

RATE CODE 201, 202 & 203

DETERMINATION OF MINIMUM MONTHLY BILL

The Minimum Monthly Bill is the same as the standard charges unless a specific amount is specified by contract. The Minimum Monthly Bill shall be adjusted according to Adjustments to Billing.

ADJUSTMENTS TO BILLING

Fuel Cost Adjustment

The amount calculated at the above rate is subject to adjustment under the provisions of the Company's Fuel Cost Adjustment Rider.

Tax Adjustment

The amount calculated at the above rate is subject to adjustment under the provisions of the Company's Tax Adjustment Rider.

TERMS OF PAYMENT

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