

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

4TH REVISED SHEET NO. 30 - 1
REPLACING 3RD REVISED SHEET NO. 12 - 1A
EFFECTIVE DATE 12/30/2016

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> | 1.75¢ 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 |
|-------------------|---------------|-----------------------|
| December 30, 2016 | 657877/658529 | PUD 201500208 |
| April 30, 2015 | 639314 | PUD 201300217 |
| January 31, 2011 | 581748 | PUD 201000050 |
| January 29, 2009 | 564437 | PUD 200800144 |

APPROVED
December 23, 2016
DIRECTOR OF PUBLIC UTILITY

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

4TH REVISED SHEET NO. 30 - 2
REPLACING 3RD REVISED SHEET NO. 12 - 2A
EFFECTIVE DATE 12/30/2016

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: \$9.59 per point of connection
Energy Charge 1.75c per kWh

CONTRACT FOR MS CUSTOMERS RATE CODES 210 & 212

| Rates Authorized by the Oklahoma Corporation Commission | | |
|---|---------------|-----------------------|
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SCHEDULE: MUNICIPAL SERVICE (MS)

RATE CODE 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

| Rates Authorized by the Oklahoma Corporation Commission | | |
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SCHEDULE: MUNICIPAL SERVICE (MS)

RATE CODE 210 & 212

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

| Rates Authorized by the Oklahoma Corporation Commission | | |
|---|---------------|-----------------------|
| Effective | Order Number | Cause / Docket Number |
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4TH REVISED SHEET NO. 31 - 1
REPLACING 3RD REVISED SHEET NO. 32 - 1B
EFFECTIVE DATE 12/30/2016

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.

| Rates Authorized by the Oklahoma Corporation Commission | | |
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SCHEDULE: MUNICIPAL PUMPING (MP)

RATE CODE 540 & 541

Energy Charge

On-Peak Season

2.17¢ per kilowatt-hour (kWh) for the first 2.500 kWh

2.58¢ per kWh for the next 2.500 kWh

3.28¢ per kWh for all additional kWh

Off-Peak Season

2.14¢ per kWh for the first 2.500 kWh

1.36¢ 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 \$0.86 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 \$0.60 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 and Purchased Power Capacity 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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EFFECTIVE DATE 12/30/2016

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

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.*

| <u>RATE CODE</u> | <u>SERVICE DESCRIPTION</u> | <u>MONTHLY RATE</u> |
|------------------|---|---------------------|
| | <u>175 Watt, 7,000 Lumen, 68 kWh per Month</u> | |
| 529-E | Customer Traffic Light Pole | \$0.39 |
| 529-F | Company Existing/Wood Pole | \$0.39 |

B. MISCELLANEOUS LIGHTING SYSTEMS (RATE CODE 218)

Customer-owned miscellaneous lighting systems will be charged \$0.0336 /kWh per month for each fixture.

Rates Authorized by the Oklahoma Corporation Commission

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

C. 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 \$0.0336 /kWh per month for each fixture.

D. HIGH PRESSURE SODIUM VAPOR LIGHTING

| <u>RATE CODE</u> | <u>SERVICE DESCRIPTION</u> | <u>MONTHLY RATE</u> |
|--|--|---------------------|
| <u>100 Watt, 9,500 Lumens, 41 kWh per Month</u> | | |
| 531-A | Customer Traffic Light Pole | \$1.39 |
| 531-B | Company Existing or New Wood Pole | \$1.39 |
| 531-C | Company Fiberglass or Steel Pole (See Section F) | \$1.39 |
| <u>150 Watt, 16,000 Lumens, 65 kWh per Month</u> | | |
| 531-D | Customer Traffic Light Pole | \$2.17 |
| 531-E | Company Existing or New Wood Pole | \$2.17 |
| 531-F | Company Fiberglass or Steel Pole (See Section F) | \$2.17 |
| <u>200 Watt, 22,000 Lumens, 78 kWh per Month</u> | | |
| 531-G | Customer Traffic Light Pole | \$2.53 |
| 531-H | Company Existing or New Wood Pole | \$2.53 |
| 531-I | Company Fiberglass or Steel Pole (See Section F) | \$2.53 |
| <u>250 Watt, 27,500 Lumens, 105 kWh per Month</u> | | |
| 531-J | Customer Traffic Light Pole | \$3.55 |
| 531-K | Company Existing or New Wood Pole | \$3.55 |
| 531-L | Company Fiberglass or Steel Pole (See Section F) | \$3.55 |

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EFFECTIVE DATE 12/30/2016

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

| <u>RATE CODE</u> | <u>SERVICE DESCRIPTION</u> | <u>MONTHLY RATE</u> |
|--|--|---------------------|
| <u>400 Watt, 50,000 Lumens, 166 kWh per Month</u> | | |
| 531-M | Customer Traffic Light Pole | \$5.51 |
| 531-N | Company Existing or New Wood Pole | \$5.51 |
| 531-P | Company Fiberglass or Steel Pole (See Section F) | \$5.51 |

E. METAL HALIDE LIGHTING

150 Watt, 13,000 Lumens, 65 kWh per Month

| | | |
|-------|--|--------|
| 534-N | Customer Traffic Light Pole | \$3.12 |
| 534-O | Company Existing or New Wood Pole | \$3.12 |
| 534-P | Company Fiberglass or Steel Pole (See Section F) | \$3.12 |

175 Watt, 14,000 Lumens, 68 kWh per Month

| | | |
|-------|--|--------|
| 534-Q | Customer Traffic Light Pole | \$4.65 |
| 534-R | Company Existing or New Wood Pole | \$4.65 |
| 534-S | Company Fiberglass or Steel Pole (See Section F) | \$4.65 |

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.

250 Watt, 20,500 Lumens, 100 kWh per Month

| | | |
|-------|--|--------|
| 534-T | Customer Traffic Light Pole | \$5.24 |
| 534-U | Company Existing or New Wood Pole | \$5.24 |
| 534-V | Company Fiberglass or Steel Pole (See Section F) | \$5.24 |

| Rates Authorized by the Oklahoma Corporation Commission | | |
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4TH REVISED SHEET NO. 32 - 4
REPLACING 3RD REVISED SHEET NO. 30 - 4B
EFFECTIVE DATE 12/30/2016

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

| <u>RATE CODE</u> | <u>SERVICE DESCRIPTION</u> | <u>MONTHLY RATE</u> |
|------------------|--|---------------------|
| | <u>400 Watt, 36,000 Lumens, 158 kWh per Month</u> | |
| 534-W | Customer Traffic Light Pole | \$6.83 |
| 534-X | Company Existing or New Wood Pole | \$6.83 |
| 534-Y | Company Fiberglass or Steel Pole (See Section F) | \$6.83 |

F. 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 or D 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.

| Rates Authorized by the Oklahoma Corporation Commission | | |
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4TH REVISED SHEET NO. 32 - 5
REPLACING 3RD REVISED SHEET NO. 30 - 5B
EFFECTIVE DATE 12/30/2016

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

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 B 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, 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.

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.

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EFFECTIVE DATE 12/30/2016

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

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 and Purchased Power Capacity 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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EFFECTIVE DATE 12/30/2016

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 \$0.0336 /kWh per month for each fixture.

B. HIGH PRESSURE SODIUM VAPOR LIGHTING

| <u>RATE CODE</u> | <u>SERVICE DESCRIPTION</u> | <u>MONTHLY RATE</u> |
|------------------|---|---------------------|
| | <u>100 Watt, 9,500 Lumens, 41 kWh per Month</u> | |
| 532-A | Customer Furnished Investment | \$ 1.13 |
| 532-B | Company Wood Pole OH, I. M. E | \$12.43 |
| | <u>200 Watt, 22,000 Lumens, 78 kWh per Month</u> | |
| 532-G | Customer Furnished Investment | \$ 2.14 |
| 532-H | Company Wood Pole OH, I. M. E | \$16.42 |

Rates Authorized by the Oklahoma Corporation Commission

| Effective | Order Number | Cause / Docket Number |
|-------------------|---------------|-----------------------|
| December 30, 2016 | 657877/658529 | PUD 201500208 |
| April 30, 2015 | 639314 | PUD 201300217 |
| January 31, 2011 | 581748 | PUD 201000050 |
| January 29, 2009 | 564437 | PUD 200800144 |

APPROVED
December 23, 2016
DIRECTOR OF PUBLIC UTILITY

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

4TH REVISED SHEET NO. 33 - 2
REPLACING 3RD REVISED SHEET NO. 31 - 2B
EFFECTIVE DATE 12/30/2016

SCHEDULE: GOVERNMENTAL STREET LIGHTING (GSL)

RATE CODE 532, 533 & 538

| <u>RATE CODE</u> | <u>SERVICE DESCRIPTION</u> | <u>MONTHLY RATE</u> |
|----------------------|----------------------------|-------------------------|
|----------------------|----------------------------|-------------------------|

250 Watt, 27,500 Lumens, 105 kWh per Month

| | | |
|-------|-------------------------------|---------|
| 532-J | Customer Furnished Investment | \$ 1.27 |
| 532-K | Company Wood Pole OH, I, M, E | \$14.75 |

400 Watt, 50,000 Lumens, 166 kWh per Month

| | | |
|-------|-------------------------------|---------|
| 532-M | Customer Furnished Investment | \$ 4.64 |
| 532-N | Company Wood Pole OH, I, M, E | \$18.61 |

EXPLANATORY NOTES

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

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

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4TH REVISED SHEET NO. 33 - 3
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SCHEDULE: GOVERNMENTAL STREET LIGHTING (GSL)

RATE CODE 532, 533 & 538

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.

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.

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4TH REVISED SHEET NO. 33 - 4
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RATE CODE 532, 533 & 538

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 and Purchased Power Capacity Rider.

Tax Adjustment

The amount calculated at the above rates 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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3RD REVISED SHEET NO. 34 - 1
REPLACING 2ND REVISED SHEET NO. 33 - 1
EFFECTIVE DATE 12/30/2016

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: 1.91¢ per kWh

RATE FOR UPGRADED TRAFFIC INSTALLATIONS: (Rate Code 203)

Base Service Charge: \$9.59
Energy Charge: 1.91¢ per kWh

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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 and Purchased Power Capacity 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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