

**STREET LIGHTING SERVICE - CUSTOMER-OWNED EQUIPMENT  
 SCHEDULE 56**

AVAILABILITY

Available only to present Customers for installations now being served prior to June 6, 1997 for high-pressure sodium vapor and mercury vapor street lighting to municipalities. This Schedule is not available to serve lighting systems in an area where there will be a mix of Company-owned and Customer-owned systems.

MONTHLY RATE

DISTRIBUTION CHARGES

Type and Nominal Lamp Size	Installed on Customer-Owned Pole	Installed on Company's Distribution System
HPS..... 9,500 Lumen .....100 Watts ..... 51 kWh.....	\$ 3.57 each	\$ 4.74 each
HPS..... 22,000 Lumen .....200 Watts ..... 86 kWh.....	\$ 5.91 each	\$ 7.10 each
HPS..... 50,000 Lumen .....400 Watts ..... 167 kWh.....	\$ 9.64 each	\$10.82 each
MV ..... 8,150 Lumen .....175 Watts ..... 74 kWh.....	\$ 3.97 each	\$ 5.14 each
MV ..... 11,500 Lumen .....250 Watts ..... 103 kWh.....	\$ 5.34 each	\$ 6.53 each
MV ..... 21,500 Lumen .....400 Watts ..... 162 kWh.....	\$ 6.87 each	\$ 8.06 each
MV ..... 60,000 Lumen .....1000 Watts ..... 386 kWh.....	\$ 10.46 each	\$11.65 each

(I)

TRANSMISSION CHARGES

Nominal Lamp Size	9,500 Lumen	22,000 Lumen	50,000 Lumen
Transmission Charges	\$0.08	\$0.13	\$0.26
Ancillary Services:			
Scheduling, System Control & Dispatch	\$0.00	\$0.00	\$0.00
Energy Imbalance	\$0.00	\$0.00	\$0.00
Reactive & Voltage Control	\$0.01	\$0.02	\$0.03
Regulation & Frequency Response	\$0.01	\$0.02	\$0.03
Spinning Reserve	\$0.03	\$0.05	\$0.10
Supplemental Reserve	\$0.03	\$0.04	\$0.09

  

Nominal Lamp Size	8,150 Lumen	11,500 Lumen	21,500 Lumen	60,000 Lumen
Transmission Charges	\$0.12	\$0.16	\$0.25	\$0.58
Ancillary Services:				
Scheduling, System Control & Dispatch	\$0.00	\$0.00	\$0.00	\$0.00
Energy Imbalance	\$0.00	\$0.00	\$0.00	\$0.00
Reactive & Voltage Control	\$0.01	\$0.02	\$0.03	\$0.08
Regulation & Frequency Response	\$0.01	\$0.02	\$0.03	\$0.08
Spinning Reserve	\$0.05	\$0.06	\$0.10	\$0.24
Supplemental Reserve	\$0.04	\$0.05	\$0.08	\$0.20

(I)

The transmission charges are based on PJM's Open Access Transmission Tariff which will change from time to time and is subject to Federal Energy Regulatory Commission (FERC) approval.

(I) Indicates Increase

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**STREET LIGHTING SERVICE - CUSTOMER-OWNED EQUIPMENT  
 SCHEDULE 56 (Continued)**

Type and Nominal Lamp Size	Installed on Customer-Owned Pole	Installed on Company's Distribution System	
<b>INTANGIBLE TRANSITION CHARGES (ITC/ITC-2)</b>			
HPS..... 9,500 Lumen .....100 Watts .....	51 kWh.....	\$ 0.01 each .....	\$ 0.01 each (D)
HPS..... 22,000 Lumen .....200 Watts .....	86 kWh.....	\$ 0.02 each .....	\$ 0.02 each (D)
HPS..... 50,000 Lumen .....400 Watts .....	167 kWh.....	\$ 0.05 each .....	\$ 0.05 each (D)
MV ..... 8,150 Lumen .....175 Watts .....	74 kWh.....	\$ 0.02 each .....	\$ 0.02 each (D)
MV ..... 11,500 Lumen .....250 Watts .....	103 kWh.....	\$ 0.03 each .....	\$ 0.03 each (D)
MV ..... 21,500 Lumen .....400 Watts .....	162 kWh.....	\$ 0.04 each .....	\$ 0.04 each (D)
MV ..... 60,000 Lumen .....1000 Watts .....	386 kWh.....	\$ 0.10 each .....	\$ 0.10 each (D)

**GENERATION CHARGES**

HPS..... 9,500 Lumen .....100 Watts .....	51 kWh.....	\$4.76 each .....	\$4.76 each (I)
HPS..... 22,000 Lumen .....200 Watts .....	86 kWh.....	\$8.03 each .....	\$8.03 each (I)
HPS..... 50,000 Lumen .....400 Watts .....	167 kWh.....	\$15.60 each .....	\$15.60 each (I)
MV ..... 8,150 Lumen .....175 Watts .....	74 kWh.....	\$6.91 each .....	\$6.91 each (I)
MV ..... 11,500 Lumen .....250 Watts .....	103 kWh.....	\$9.62 each .....	\$9.62 each (I)
MV ..... 21,500 Lumen .....400 Watts .....	162 kWh.....	\$15.13 each .....	\$15.13 each (I)
MV ..... 60,000 Lumen .....1000 Watts .....	386 kWh.....	\$36.06 each .....	\$36.06 each (I)

The transmission and generation charge applies only to Customers receiving PLR service from Company. These charges do not apply to Customers obtaining Competitive Energy Supply.

**Tax Adjustment Surcharge**

The Tax Adjustment Surcharge included in this Tariff applies to charges under this Schedule.

**Late Payment Charge**

The above net rates apply if the current bill is paid in full within 30 days of the date of such bill and if all previous undisputed bills have been paid in full. A late payment charge of 1.25% per month of the unpaid balance of a bill will be made for failure to make payment in full within 30 days of the date of the bill.

(D) Indicates Decrease  
 (I) Indicates Increase

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**STREET LIGHTING SERVICE - CUSTOMER-OWNED EQUIPMENT  
SCHEDULE 56 (Continued)**

GENERAL

Compensating for Transmission and Distribution Losses.

Multiplying Customers' calculated on peak lighting energy by 1.09333 and calculated off-peak lighting energy by 1.04808 produces the generation energy that must be delivered to the West Penn system. (C)

The rating of the lamps in lumens is for identification and shall approximate the manufacturer's standard rating.

TERM

Initial term of the Agreement shall be one year. After the initial term, the Agreement shall remain in effect until a 30-day written notice of cancellation is provided and, unless Customer provides specific date in writing more than 30 days in the future, upon the expiration of 30 days.

CONDITIONS

Company will provide maintenance service and deliver energy to approved Customer-owned high pressure sodium vapor and mercury vapor street lighting facilities. A full description of Customer's proposed equipment shall be submitted in writing by the Customer prior to Customer's furnishing the equipment to the Company.

Existing Company poles may be available for Customer-owned street lighting equipment. All equipment supplied by Customer for placement on Company's poles will be installed by Company at Customer's expense. Customer shall at no time enter upon Company's electric facilities in any manner. All maintenance and any other repair of equipment on Company poles shall be performed by Company.

Where street lighting system (including supporting poles) is wholly owned by Customer, the Customer is responsible for furnishing and installing all street lighting equipment. Installation of street lighting equipment may be performed by Company upon prior arrangement at Customer's sole cost. All Customer-owned equipment must be installed prior to connection to Company's service circuits. All subsequent changes, removals or additions must first be approved by the Company.

The monthly rate provided in this Schedule shall include standard maintenance, which shall be limited to scheduled cleaning and normal lamp and photo cell replacement not caused by vandalism or accident involving a third party. In the event that maintenance beyond standard maintenance is necessary, the Customer will be charged for time, materials and other costs required to do said maintenance. For Customer-owned equipment on Customer-owned poles, any maintenance beyond the standard maintenance provided by this Schedule should be performed by Customer; however, upon prior arrangement, the Company will perform such maintenance on a time and materials cost basis.

The Customer is responsible for providing non-standard material or parts not included in Company's standard offerings. Customer shall be responsible for reporting any outages or malfunctions of any street light installed under this Schedule. The Company will provide appropriate maintenance as soon as practicable upon notification by Customer.

All Customer charges are subject to any applicable local, state, and federal taxes.

(C) Indicates Change

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**STREET LIGHTING SERVICE - CUSTOMER-OWNED EQUIPMENT  
SCHEDULE 56 (Continued)**

**CONTRIBUTION IN AID OF CONSTRUCTION**

A charge will be made to the Customer in the amount of the estimated cost to the Company for installing all necessary facilities to provide service to the Customer's street light system. Also, the Customer will be charged the estimated cost for any alterations or adjustments to the existing overhead or underground lines necessary to provide adequate clearance or spacing for the street light system. Such charges will be collected prior to the start of construction.

**CONNECTION/DISCONNECTION FEE**

The fee for connecting or disconnecting a street light shall be \$15.00 per light with a \$40.00 minimum per trip. Any work required in addition to that of connecting or disconnecting a light will be charged to the Customer based on the estimated cost to do the work.

**EQUIPMENT REMOVAL AND REMOVAL CHARGES**

Removal of Customer-owned equipment from Company's poles shall be performed by Company at Customer's sole cost. Company in its discretion shall have the right to determine that Customer-owned equipment on its poles has become so obsolete, worn, damaged or hazardous that it must be removed.

Removal of Customer-owned lighting equipment from Customer-owned poles or removal of Customer-owned lighting equipment and poles may be performed by Company upon prior arrangement at Customer's sole cost.

**ADDITIONAL CONDITIONS**

Customer shall furnish Company a certified map showing the location and size of each unit included in the initial installation provided for in this Agreement.

Customer shall not enter upon Company's electric facilities at any time or in any manner.

Company shall change the location of any unit furnished under this Agreement upon written order of Customer. All costs associated with such change shall be paid by Customer.

Company shall not be liable for any direct, consequential and special damages to the Customer for any failure in lighting which results from any cause beyond the Company's control.

Company's approval of the Customer's facilities indicates only that the facilities are compatible with Company's system. Company's approval will not be construed to mean that the Customer's facilities are adequate or comply with any code or standard relating to lighting or illumination, or relating to the placement of lighting or illumination, such matters being the sole responsibility of the Customer. Customer agrees to hold harmless the Company for any liability or threat of liability by third parties relating to the placement of or adequacy of Customer's facilities.

Company does not make, and Company hereby excludes, any and all implied warranties of merchantability and warranties of fitness of the electrical service provided by Company.

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**STREET LIGHTING SERVICE - CUSTOMER OWNED EQUIPMENT  
SCHEDULE 56 (Concluded)**

Costs of additional or special facilities provided hereunder shall be the responsibility of and shall be paid by Customer. Prior to installation, Customer shall reimburse Company for the costs of said additional or special facilities.

**CONTRACT**

Company Standard Form of Street Lighting Energy and Maintenance Agreement shall be executed.