

Navarro County Electric Cooperative, Inc.
P O Box 616
Corsicana, TX 75151-0616
TELE: 903-874-7411 FAX: 903-874-8422

APPLICATION FOR OUTDOOR LIGHTING SERVICE

The undersigned (hereinafter called the Applicant) hereby applied for outdoor lighting service from the Navarro County Electric Cooperative, Inc. of Corsicana, TX (hereinafter called the Cooperative) subject to the following terms and conditions:

1. The Cooperative will install, own, and maintain, at its own expense at each lamp location, one 100 watt HP Sodium security light and bracket on a existing Cooperative pole carrying secondary voltage. If the Cooperative is required to install facilities in excess of those stated above to provide a more desirable location for the light, the customer shall be responsible for paying the Cooperative for the estimated cost of providing such additional facilities in advance of installation.
2. The Cooperative will, at its own cost and expense, replace all burned out lamps. All expenses covering replacement of lamps and refractors due to vandalism or other breakage shall be borne by the customer.
3. The lighting equipment shall remain the property of the Cooperative and the Applicant agrees to protect the equipment from deliberate damage.
4. The Applicant agrees to permit authorized representatives of the Cooperative to enter Applicant's premises for necessary maintenance and to also permit removal of lighting equipment in the event of termination of service of non-payment of bill for service.
5. The Applicant agrees to allow the Cooperative at least a period of 72 hours in which to make repairs after a trouble report is received at our business office.
6. The Applicant agrees to pay total expenses of moving outdoor lighting equipment from one location to another after initial installation.
7. The charge for this service will be **\$8.95** per month, plus power cost recovery factor based on 40 KWHs per month for HP Sodium.

CONTRACT PERIOD

The customer will file an application with the Cooperative agreeing to accept these services for a period of one (1) year. After one (1) year, the agreement will continue in effect until cancelled by either party's giving thirty (30) days written notice of the desire to cancel.

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TERMS OF PAYMENT

Each bill for utility service (s), regardless of the nature of the service (s), is due 16 days after issuance unless such day falls on a holiday or a weekend, in which payment is due on the next work day. If full payment is not received in the office of the Cooperative on or before the date such bill is due, the customer's account will be considered delinquent and subject to disconnection in accordance with the rules of the appropriate regulatory authority.

LOCATION TO BE SERVED:MAP LOCATION: _____

DATED: _____ **APPLICANT:** _____

ACCT #: _____ **ADDRESS:** _____

NAVARRO COUNTY ELECTRIC COOPERATIVE, INC.

BY: _____

TITLE: _____

DATE: _____

Ishaw 02/08