
LED STREET LIGHTING SERVICE RATE SCHEDULE

I. AVAILABILITY

This Rate is available to Customers of Entergy Louisiana, LLC (“ELL” or the “Company”), for which the point of interconnection with ELL is located within the Legacy ELL Service Area, where facilities of adequate capacity and suitable phase and voltage are adjacent to the premises to be served, and Service is taken according to the Terms and Conditions and Service Standards of the Company. Where facilities of adequate capacity and suitable phase and voltage are not adjacent to the premises to be served, Company may, at its option, require a contribution, higher minimum bill, facilities charge, or other compensation to make Service available.

Note: Generally, unless otherwise specified herein, capitalized terms used throughout this document are as defined in the Company’s Terms and Conditions.

II. APPLICATION

This schedule is applicable to the state, municipalities, towns and parishes who contract for unmetered Electric Service for the purpose of lighting public streets, alleys, thoroughfares, public parks and playgrounds using light emitting diodes (LED).

This Service is only applicable where the street lighting facilities are Customer owned and maintained.

III. TYPE OF SERVICE

Company’s Service is limited only to the supply of energy for street lighting. Customer’s lighting facilities must be equipped with photocells that permit only dusk-to-dawn operation.

Alternating current, 60 cycles, single phase and at one standard voltage as described in Company’s Service Standards.

IV. NET MONTHLY BILL

A. Monthly Charge

\$1.13 per fixture

B. Energy Charge

\$0.01857 per kWh for all kWh

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V. DETERMINATION OF BILLING KWH

1. At the time Customer contracts for Service under this Schedule, Customer shall provide Company with a written inventory of all unmetered lighting fixtures for which Customer requests Service under this Schedule. This inventory shall include the location, type and wattage rating for each fixture. The monthly billing kWh will be determined by the Company based on 4,000 annual burning hours and the type, rating, and quantity of lighting equipment from the inventory provided by Customer.
2. Customer will update its inventory of lighting fixtures by informing the Company in writing of changes in type, rating, location, and quantity of lighting fixtures as such changes occur and billings will be adjusted accordingly.
3. Company reserves the right to inspect the equipment at each location and make prospective adjustments in billing as indicated by such inspections; however, Company shall be under no obligation to conduct such inspections for the purpose of determining accuracy of billing or otherwise. Company's decision not to conduct such inspections shall not release Customer from the obligation to provide to Company, and to update, an accurate inventory of the types, ratings, and quantities of lighting equipment upon which billing is based.
4. As this Service is unmetered, Customer agrees to pay amounts billed in accordance with the current inventory, regardless of whether any of the installations of Customer's equipment were electrically operable during the period in question and regardless of the cause of any such equipment's failure to operate.

VI. ADJUSTMENTS

First - Plus or minus the applicable proportionate part of any directly allocable tax, impost or assessment imposed or reduced by any governmental authority after the effective date of this schedule, which is assessed or levied against the Company or directly affects the Company's Cost of operation and which the Company is legally obligated to pay on the basis of Meters, Customers, or rates of, or revenue from electric power and energy or Service sold, or on the volume of energy generated, transmitted, purchased for sale, or sold, or on any other basis where direct allocation is possible.

Second - The fuel adjustment will be calculated based upon the total kWh included in the monthly bill times the adjustment per kWh for the current Month calculated in accordance with Rate Schedule FA.

VII. PAYMENT

The Net Monthly Bill is due and payable each Month. If not paid within twenty days from the date of billing, the Gross Monthly Bill, which is the Net Monthly Bill plus 2%, becomes due after the gross due date shown on the bill.