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**STREET AND HIGHWAY LIGHTING SERVICE FOR SOLID STATE LIGHTING  
 INSTALLED UNDER ENERGY EFFICIENCY ORDER R-31106**

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**I. AVAILABILITY**

Eligibility for service under this rate is limited to Louisiana Public Service Commission (“LPSC”) approved Public Entity Energy Efficiency applicants for school districts, local governments, state agencies and higher education institutions, or any other public entity to be managed as outlined in Attachment B to LPSC General Order 2-1-2019 (R-31106), dated February 1, 2019 (“Public Entities Program”) and applicable rules.

This schedule is not available for temporary Service.

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

**II. APPLICABILITY**

This rate is applicable for Company-owned solid state street lighting when customer has an approved application pursuant to the LPSC’s Public Entities Program and meets all conditions of the program including installation of approved Design Light Consortium (DLC) standard fixtures and Entergy’s Distribution Standards.

**III. TYPE OF SERVICE**

The applicant will provide the Public Entities Program-funded fixtures that are to be installed in place of the existing Company-owned fixtures. The fixtures must contain company provided labels. Entergy labor will be used to perform all light removals, installations and inspections that occur on the Company’s distribution system. Fixtures upgraded pursuant to the Public Entities Program and installed on the Company’s distribution system are the property of the Company. Company is responsible for on-going maintenance and replacement service as described in subparts “C” and “E” of Section V. below.

**IV. NET MONTHLY BILL (A + B + C)**

A. Net Monthly Rate<sup>1</sup>

	<u>Approximate Fixture Equivalent</u>	<u>Rate per Fixture</u>	<u>Rate Category</u>
NEMA-LED	100W	\$6.87	SL_EE1
NEMA-LED	150W	\$7.41	SL_EE2
Cobra-LED	100W	\$6.87	SL_EE3
Cobra-LED	150W	\$7.41	SL_EE4
Cobra-LED	250W	\$7.94	SL_EE5
Cobra-LED	400W	\$8.69	SL_EE6

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<sup>1</sup> As provided by the Public Entities Program, the Company shall recover any loss of revenue as a result of lower energy consumption or lower tariff rate, for which the Company will use Schedule LED-SL, as applicable, as the lower tariff rate.

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**B. Fuel Adjustment**

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 computed in accordance with Rate Schedule FA.

**C. Company-Owned Non-standard Facilities**

When the customer requires facilities that comply with Company's distribution standards but are not provided for in this rate schedule, Customer may either 1) pay, in advance of installation, Company's cost of such facilities including installation costs, or 2) apply for facilities service under the terms of either Option A or B of the Additional Facilities Charge Schedule AFC.

**D. Billing Energy**

The billing energy for each point of Service will be determined by the Company's estimation of the kWh usage based on the type, rating, and quantity of the equipment from the inventory provided by Customer.

**V. SERVICE CONDITIONS**

A. The Net Monthly Rate in Section IV includes maintenance and energy supply only for Public Entities Program-funded lights mounted on existing standard poles.

B. No less than sixty days prior to the date of the desired change-out of a Company-owned light to a Public Entities Program-funded light, customer will be responsible for providing Company with an inventory of the Company-owned lights to be replaced. This inventory will include each existing fixture type, style, wattage, and location being converted and the replacement fixture type, style, wattage, and location specified.

C. Service under this schedule is dependent on Company's agreement that the lights being removed are the property of the Company and the proposed replacement fixtures meet the Company's distribution standard for lighting. A sample of each size and type of any fixture not previously approved by the Company must be provided along with the inventory no less than 60 days prior to the date of the proposed change out. Fixture approval is a condition of change out.

D. Public Entities Program-funded lighting fixtures must be labeled with the name of the Company and year of warranty expiration of the lighting fixture. Once the inventory list has been received and locations confirmed, the Company will provide labels to be adhered to Public Entities Program-funded fixtures.

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- E. Company will replace the Public Entities Program lighting fixture with a Company-approved solid state fixture with equivalent lumen output when notified by the Customer that the fixture has ceased to operate and that the original vendor warranty has expired. At the time of the request, Customer must elect to either pay for the replacement fixture up front or take service under the then effective SHL-LED rate schedule.
- F. The Customer agrees to provide, at no cost to the Company, all required right-of-way for maintenance of the lighting facility.

**VI. PAYMENT**

The Net Monthly Bill is due and payable each Month. If not paid within twenty (20) days from the date of billing, the Gross Monthly Bill, which is the Net Monthly Bill plus 1.5%, becomes due after the gross due date shown on the bill.

**VII. CONTRACT PERIOD**

The Contract Period shall not be less than ten (10) years for conversion installations, commencing with the date of installation. After the initial ten (10) year period, the contract period shall be month to month.