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**RIDER FOR STREET LIGHT POLE SERVICE**

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**I. APPLICABILITY**

This Rider 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.

This Rider is applicable under the Terms and Conditions and Service Standards of the Company to Customers served under any electric Rate Schedule in a subdivision when the municipality, state government, federal government or any agency thereof (collectively “Agency”) contracts to pay under standard street lighting rates for all street lighting Service except pole charges for the affected Services. This Rider for Street Light Pole Service, Schedule SLPS-L (“SLPS-L”) applies in existing subdivisions newly annexed to corporate limits where the Rider for Street Lighting Service-Light Emitting Diode Schedule (“RLU-LED”) or the Rider for Street Lighting Service in Subdivisions Schedule (“RLU-L”) have been previously established and billed to Electric Service Customers, and in new subdivisions within corporate limits where RLU-L or RLU-LED Service has not been previously established. Customers located in such subdivisions shall pay a monthly pole charge pursuant to SLPS-L for the appropriate pole type and number of Customers per pole. For multi-family apartment complexes within such subdivisions, the number of Customers will be determined by the number of lots the complex contains.

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

**II. MODIFICATION OF REGULAR RATE SCHEDULE**

All the provisions of the Rate Schedule under which the Customer receives Electric Service shall apply. Additionally, when an Agency contracts to pay for all street lighting Service for the affected Services, except pole charges, pursuant to Company’s Street and Highway Lighting Service Rate Schedule (“SHL-G”), High Pressure Sodium Vapor Street Lighting Service Rate Schedule (“HPSV-L”), or the Street and Highway Lighting Service – Light Emitting Diode (LED) (“SHL-LED”), the Company will also bill the appropriate pole charge specified below to the Customer.

**A. Standard Poles**

When street lights are installed on standard wood or smooth fiberglass poles, other than Company’s existing distribution poles, for which the Company did not receive a contribution, the charge is:

<u>Number of Customers Per Street light</u>	<u>Monthly Charge</u>	<u>Rate Category</u>
4 or more Customers	\$1.37	SLPA_4
3 Customers	\$1.83	SLPA_3
2 Customers	\$2.74	SLPA_2
1 Customer	\$5.49	SLPA_1

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**B. Non-standard Poles**

When street lights are installed on Company-approved non-standard metal, decorative fiberglass, or concrete poles for which the Company did not receive a contribution, the additional charge is:

<u>Number of Customers Per Street light</u>	<u>Monthly Charge</u>	<u>Rate Category</u>
4 or more Customers	\$4.07	SLPB_4
3 Customers	\$5.43	SLPB_3
2 Customers	\$8.14	SLPB_2
1 Customer	\$16.29	SLPB_1

**III. GENERAL PROVISIONS**

Where additional facilities are required above those set forth above, the contracting party (developer, property owners association, etc.) will pay in advance of installation the estimated Cost of such facilities.

**IV. CONTRACT PERIOD**

For customers installing five or more fixtures, or new poles, the Contract shall be for a minimum period of five Years and, at Company's option, may be longer to justify the investment in lighting fixtures and facilities.

**V. 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 5%, becomes due after the gross due date shown on the bill.