

**ENTERGY TEXAS, INC.**

Electric Service

SCHEDULE ALS

Sheet No.: 42

Effective Date: 1-28-09

Revision: 17

Supersedes: ALS Effective 9-1-00

Schedule Consists of: One Sheet

**AREA LIGHTING SERVICE**

**I. APPLICABILITY**

This rate is applicable under the regular terms and conditions of the Company in areas designated by Company where facilities of adequate capacity and suitable voltage are available.

**II. TYPE OF SERVICE**

Unmetered lighting service from dusk to dawn every night, approximately 4,000 hours per year, served from Company's existing overhead and wood pole distribution system under conditions specified in § IV. The lighting facilities installed will be Company's standard approved facilities for the particular application.

**III. NET MONTHLY BILL**

	<u>Lamp Wattage</u>	<u>Monthly kWh</u>	<u>Rate Per Lamp</u>	<u>Code</u>
<b>“Security Light”</b>				
HPS Open Bottom	100	38.3	\$ 5.89 <sup>(1)</sup>	4CE;4CG;U4C E
<b>“Flood Light”</b>				
High Pressure Sodium	100	38.3	\$ 7.17 <sup>(1)</sup>	4CJ;U4CJ
High Pressure Sodium	400	150.0	\$13.34 <sup>(1)</sup>	4CK;U4CK
High Pressure Sodium	1,000	367.3	\$23.33 <sup>(1)</sup>	4CR;U4CR
Metal Halide	1,000	367.3	\$22.32 <sup>(1)</sup>	4CS

<sup>(1)</sup> Plus the Fixed Fuel Factor per Schedule FF and all applicable riders.

**IV. GENERAL PROVISIONS**

For the rates set forth in § III above, Company will install, own and maintain the required facilities mounted on an existing wood pole or other existing support approved by Company and, when required, one span of secondary extension per light. The Customer will pay in advance a nonrefundable lump sum payment of \$25.00 for each security light and/or 100 Watt flood light, and \$50.00 for each flood light (excluding 100 Watt) to partially cover the Company's cost to install the facilities.

When additional facilities, not provided for in the rates set forth in § III, are required, Customer will pay in advance of installation, Company's cost to install such facilities plus the non-refundable lump sum payment as set forth above.

Company will replace burned-out lamps and otherwise maintain the equipment during regular daytime working hours as soon as practical following notification by Customer.

V. **AMOUNT DUE AND PAYMENT**

The past due amount for service furnished for which payment is not made within sixteen (16) days of the billing date shall be the monthly bill, including all adjustments under the rate schedule and applicable riders, plus 5% of the first \$50.00 and 2% of any additional amount of such monthly bill above \$50.00. If the amount due when rendered is paid prior to such date, the monthly bill, including all adjustments under the rate schedule and applicable riders, shall apply. If providing service to the state of Texas, Company shall not assess a fee, penalty, interest or other charge to the state for delinquent payment of a bill.