

ENTERGY TEXAS, INC.

Electric Service

SCHEDULE SSTS

Sheet No.: 36

Effective Date: 1-28-09

Revision: 7

Supersedes: SSTS Effective 12-18-98

Schedule Consists of: One Sheet

EXPERIMENTAL SUPPLEMENTAL SHORT TERM SERVICE**I. APPLICABILITY**

This rate is applicable under the regular terms and conditions of the Company only to Customers who have contracted for SSTS service prior to the effective date of this schedule, who have received electric service from the Company during the immediately preceding 24 months and who have contracted for not less than 5,000 kW of additional load above their requirements on the contract date. This rate is not applicable to additional kWh resulting from load shifting. The Company is not obligated to make any investment in facilities to serve the additional load. This rate is not applicable in conjunction with Time-Of-Day Rates. Service under this rate may not be purchased in lieu of standby and/or maintenance service.

II. AVAILABILITY

This schedule will terminate six (6) months after the issuance of a final, appealable order issued by the Commission in Docket No. 34800. This period is hereinafter referred to as the "Transition Period", and will be billed as described in § III below. Service under this rate is available in any year in which the Company's projected annual percent capacity margin is 13% or greater. In any calendar year when the capacity margin is projected to be less than 13%, service under this rider will not be available for that year.

III. MONTHLY BILL

During the Transition Period the Company will bill LIPS/SSTS Customers as follows;

1. Calculate the charges under the LIPS and SSTS Schedules separately including Schedule FF charges but with no other Riders;
2. Combine the LIPS and SSTS billing determinants and calculate an amount using the LIPS Schedule including Schedule FF charges but with no other Riders;
3. Divide the sum of 1 and 2 above by two (2) and add the other applicable Riders to determine the LIPS/SSTS billing amount.

All additional kWh used above "base amount" as defined in Section V below

Average monthly fuel and purchased power cost per kWh plus \$0.006128

Company will estimate average monthly fuel and purchased power cost for the next month and inform Customer, in writing, of this estimate no less than five (5) days prior to the beginning of the billing month. Customer will, upon receiving Company's estimate, inform Company, in writing, by last day of month prior to the beginning of the billing period, the amount of additional load to be taken during the next month. The Customer will be billed based on the actual fuel and purchased power cost for the month. The Company is not liable for any variations between the estimated and actual costs.

IV. MINIMUM CHARGE

In any month when service is requested in accordance with the provisions stated in Section III above, the net minimum charge for such usage will be 150 hours times the requested additional load (kW) times the charge per kilowatthour in Section III above.

Where the installation of excessive new facilities is required or where there are special conditions affecting the service, Company may require, in the Contract, a higher minimum charge and/or Facilities Agreement pursuant to Schedule AFC, to compensate for additional costs.

V. CONDITIONS OF SERVICE

Prior to service being rendered under this schedule, Company will determine the average monthly kilowatthours (excluding Schedules SMS and SSTS) taken by Customer from Company for the six billing months ending with the date service is taken under this rate. This monthly average will be designated as the "base amount" for firm service and all kilowatthours taken in a billing month in excess of such "base amount" will be billed under this schedule. The firm service Billing Load for the current month will be the total adjusted load (kW) reduced by the amount of kW requested under this Schedule, but in no case will the firm service Billing Load (kW) for the current month be less than the firm service Billing Load (kW) for the corresponding month of the previous year. Firm Service demands will not be affected by this provision after the Transition Period.

VI. USE OF SERVICE

Customer shall not resell nor share any energy purchased under this rate.

VII. 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.