

SECTION III RATE SCHEDULES

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ENTERGY TEXAS, INC.

Electric Service

SCHEDULE SHL-LED

Sheet No.: 112

Effective Date: 12-3-2022 (implemented 6-2-2023)

Revision: 2

Supersedes: SHL-LED Effective 10-17-18

Schedule Consists of: One Sheet

STREET AND HIGHWAY LIGHTING SERVICE – LIGHT EMITTING DIODE (LED)**I. APPLICABILITY**

This rate schedule is applicable under the regular terms and conditions of the Company to road lighting systems including lighting for public streets, roads, and thoroughfares in municipalities, incorporated cities, recognized unincorporated communities and subdivisions having an incorporated home owner association. This rate is not available for private area lighting.

II. TYPE OF SERVICE

Lights will burn from dusk to dawn for approximately 4,000 hours per year. The lighting facilities installed will be Company's standard approved facilities for the particular application.

III. NET MONTHLY BILL

<u>Initial</u> <u>Lumens</u>	<u>HPS</u> <u>Equivalent</u>	<u>Fixture</u>	<u>Monthly</u> <u>kWh</u>	<u>Rate</u> ⁽¹⁾	<u>Rate</u> <u>Category</u>
5,100	100W	LED Cobra head	16.7	\$8.88	SLLA
8,500	150W	LED Cobra head	20	\$9.73	SLLB
16,000	250W	LED Cobra head	38.3	\$13.71	SLLC
26,000	400W	LED Cobra head	80	\$16.97	SLLD
5,880	100W	LED Shoebox	16.7	\$14.04	SLL E
16,500	250W	LED Shoebox	46.6	\$16.24	SLL G
22,700	400W	LED Shoebox	69	\$19.40	SLL H
9,300	150W	LED Nema	16.7	\$8.72	SLL L
7,400	150W	LED Granville	20	\$19.90	SLL M
7,400	150W	LED Acorn	20	\$19.51	SLL N
6,700	150W	LED Colonial	23.3	\$12.86	SLL O
19,000	250W	LED Off Road	43	\$13.55	SLL P
29,000	400W	LED Off Road	69	\$15.83	SLL Q

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

The charge under this rate includes the cost of installation, maintenance, energy supply, and control by the Company of a LED light fixture mounted on existing standard wood pole.

Where the Company agrees to install facilities other than its street light fixtures and lamps with six foot arm and brackets as provided for above, a lump sum payment will be required, based upon the installed cost of all facilities excluding the cost of its standard street light fixture and lamp. Customer will be billed on a monthly basis under the rate above that most closely matches the fixture.

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Where the Company agrees to install LED light fixture(s) other than on an existing standard wood pole, a lump sum payment will be required prior to construction, based upon the installed cost of all facilities excluding the cost of the LED light fixture and customer will be billed the applicable LED rate.

IV. SERVICE CONDITIONS

A \$25.00 fee will apply for replacement of functioning light fixtures except replacements of MV fixtures for which there will be no fee. Replacements requested by the Customer will be scheduled consistent with available materials and the Company's available normal resources.

Upon failure of HPS or Mercury Vapor (MV) fixtures, the Company will replace with an LED equivalent lighting fixture from this schedule unless Company is directed in writing by the Customer to use a different type light fixture and the replacement fee will not apply. Regular maintenance of bulb replacement, photo controls, and other typical repair work does not constitute the failure of an existing HPS or MV fixture.

Company shall use due diligence in the operation and maintenance of the equipment and facilities so as to furnish the Customer, as nearly as possible, a continuous and uninterrupted street lighting service, as herein provided. It is expressly understood and agreed that the Company shall not be liable to the Customer, or anyone else, by reason of or for any claim or damage resulting from the failure of the Company to keep said street lights burning during the hours designated, where such failure is the result of injunction, fire, strike, riot, explosion, flood, accident, breakdown, vandalism, failure of City to furnish adequate police protection, acts of God or the public enemy, or other acts of conditions reasonably beyond the control of the Company. Further, the Company shall not be held liable to the Customer or anyone else, for any matter arising out of or damages or claims resulting from the failure, for any cause, of any one or more of said street lights herein specified to be burning during the hours designated.

Company may remove a street light fixture which has been repeatedly damaged or vandalized by a third party. Four repair requests within a three month period is considered repeatedly. In lieu of removal, Customer may pay, in advance, the cost to repair or replace the street light.

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%. The 5% penalty on delinquent bills shall not be applied to any balance to which the penalty has already been applied. 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 or to municipalities or other political subdivisions of this state, Company shall not assess a fee, penalty, interest or other charge to these entities for delinquent payment of a bill.