

ENTERGY GULF STATES, INC.
 ELECTRIC SERVICE
 Louisiana
 SCHEDULE ALS

Section No.: III
 Section Title: Rate Schedules
 Revision: 6 effective 9-28-05
 Supersedes: ALS Revision 5 effective 1-11-96
 Schedule Consists of: Two Pages

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 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 (A + B)

A. Net Monthly Rate

<u>"Security Light"</u>	<u>Lamp Wattage</u>	<u>Monthly kWH</u>	<u>Monthly Charge</u>	
High Pressure Sodium	100	38.3	\$ 5.71	CR
High Pressure Sodium	250	100.0	\$ 9.64	CR
Mercury Vapor	175	70.0	\$ 5.63	CR
<u>"Flood Light"</u>				
High Pressure Sodium	100	38.3	\$ 6.66	CR
High Pressure Sodium	400	150.0	\$12.49	CR
High Pressure Sodium	1,000	367.3	\$21.85	CR
Mercury Vapor	400	153.5	\$ 9.73	CR
Mercury Vapor	1,000	367.3	\$18.75	CR
Metal Halide	1,000	367.3	\$20.51	CR

B. Fuel Adjustment

The fuel adjustment will be calculated based upon the total kWh included in the monthly bill times the adjustment for the current month calculated in accordance with Rate Schedule FA.

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 of \$25.00 for each security light and/or 9,500 Lumen flood light, and \$50.00 for each flood light (excluding 9,500 Lumens) to partially cover the Company's cost to install the facilities.

CR
CR

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 nonrefundable 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 practicable following notification by Customer.

V. GROSS MONTHLY BILL AND PAYMENT

The gross monthly bill for service furnished for which payment is not made within twenty days of the billing date shall be the Net 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 gross monthly bill above \$50.00. If the monthly bill is paid prior to such dates, the Net Monthly Bill, including all adjustments under the rate schedule and applicable riders, shall apply.