Second Revision



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# LED AND LEP STREET LIGHTING SERVICE

### (1) AVAILABILITY

Service under this Schedule is available at any point on the Company's electric system where facilities of adequate capacity and suitable voltage are adjacent to the area to be served.

### (2) **APPLICATION**

This Schedule is applicable to the state, municipalities, town and parishes who contract for unmetered electric service for the purpose of lighting public streets, alleys, thoroughfares, public parks and playgrounds using light emitting diode (LED) or light emitting plasma (LEP) fixtures. Availability is limited to locations on the Company's distribution system.

### (3) **TYPE OF SERVICE**

Electric service shall be alternating current at any standard voltage designated by the Company. Unmetered service for area lighting will be supplied every night from dusk to dawn and as such all fixtures must be equipped with dusk-to-dawn photocells.

#### (4) **NET MONTHLY RATES**

- (a) Net Base Charge(s) are determined as follows:
  - (i) Monthly Charge
  - (ii) Energy Charge

Where: kWh = total wattage x 340 hours. Wattage will be determined by a Customer supplied inventory of all fixtures billed under this schedule. Said inventory shall include location, type and wattage rating for each fixture. Customer will update this inventory as changes occur, which will be reflected accordingly in billings. Billings will be based upon this inventory regardless of operability of Customer's fixtures for period in question.

- (b) Plus Fuel Cost Adjustment, as calculated, based upon the total kWh included in the monthly bill times the adjustment per kWh for the current month computed in accordance with Rate Schedule FA.
- (c) Plus Environmental Cost Adjustment, as calculated, based upon the total kWh included in the monthly bill times the adjustment per kWh for the current month computed in accordance with Rate Schedule EA.

Issuing Officer: Christina McDowell, Director - Regulatory Filings

# \$2.00 per fixture

### \$0.02000 per kWh

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- (d) Plus Storm Restoration Cost Adjustment, as calculated, based upon the total kWh included in the monthly bill times the adjustment per kWh for the current month computed in accordance with Rate Schedule SRCA.
- (e) Plus **Surcredit Adjustment**, as calculated, based upon the total kWh included in the monthly bill times the adjustment per kWh for the current month computed in accordance with Rate Schedule SC.
- (f) Plus Infrastructure & Incremental Costs Recovery Adjustment as determined under Rider IICR.
- (g) Plus Energy Efficiency Charges as determined under Rider EE.
- (h) Plus 50% of the applicable **Franchise Fee** for electric service within the incorporated limits of a City which assesses a municipal franchise fee as per LPSC Order No. R-27859. Such portions of the municipal franchise fee shall be added to and separately stated on the monthly electric bill for each applicable Customer located within the incorporated limits of that City.
- (i) Plus the proportionate part of any new tax or increased rate of tax, or governmental imposition levied or assessed against the Company or upon its electric business, as the result of any new or amended laws that may become effective and operative after December 1, 2009.

# (5) <u>EQUIPMENT INSPECTION</u>

Company reserves the right to inspect the fixtures at each location and make prospective adjustments in billing as indicated by such inspections. However, Company shall be under no obligation to conduct such inspections for the purpose of determining accuracy of billing or otherwise. Company's decision not to conduct such inspections shall not release Customer from the obligation to provide to Company, and to update, an accurate inventory of the types, ratings and quantities of lighting equipment upon which billing is based.

# (6) <u>SERVICE PERIOD</u>

Not less than one billing month.

# (7) <u>PAYMENT</u>

Bills for service furnished hereunder shall be rendered Net and Gross. The Net Bill is due when rendered and, if not paid within 20 days, the Gross Bill becomes due. The Gross Bill is the Net Bill plus 5% of the first \$1,000 and 2% of any amount greater than \$1,000.

# (8) <u>TERMS AND CONDITIONS</u>

Service furnished under this Schedule is subject to all applicable Rider Schedules and adjustment clauses, as well as the Company's Standard Terms and Conditions.