

ARKANSAS PUBLIC SERVICE COMMISSION

2nd Revised Sheet No. 28

Replacing 1st Revised Sheet No. 28

THE EMPIRE DISTRICT ELECTRIC COMPANY

Name of Company

Kind of Service: Electric Class of Service: Lighting

Part III Rate Schedule No. 11

Title: SPECIAL LIGHTING SERVICE (Schedule LS)

PSC File Mark Only

11. SPECIAL LIGHTING SERVICE

11.1. AVAILABILITY:

This schedule is available for electric service to sport field lighting, holiday decorative lighting or similar nighttime temporary or seasonal use.

MONTHLY RATE:

First 1000 kWh..... \$	0.13433	(CR)
Additional kWh.....	0.09845	(CR)

11.2. MINIMUM:

The net monthly minimum charge for any month during which electrical energy is used will be \$41.70. (CR)

11.3. ENERGY COST RECOVERY:

The above energy charge will be adjusted in an amount provided by the terms and provisions of Rate Schedule 16, Energy Cost Recovery, Rider ECR. (CT)

11.4. CONSUMPTION:

Service will normally be delivered and metered hereunder at the secondary voltage available at the service location. Where physical circumstances would normally make it necessary to meter the service at primary voltage, the Company may at its option install a time clock in place of primary metering facilities to measure the hours-use of the service and compute the kilowatt-hours' consumption of the sport field by using the Customer's connected load. The connected load used for the calculation will be determined at the time of installation and at such subsequent times as the Company may deem necessary by actual load check of the Customer's facilities. Unmetered dusk to dawn service may be provided, in which case the connected load will be used to determine the kilowatt-hours consumed. (CT)

11.5. INSTALLATION CHARGE:

In addition to the above charge, a Customer of temporary nature will be required to pay the net cost of erection and removal of any special facilities necessary to provide service. Such net cost will include the Company's total expenditure for labor, material, supervision and all other costs necessary to erect and remove facilities for service, less proper credit for actual salvage. (CT)

11.6. PAYMENT:

Bills will be due on or before fourteen (14) days after the mail date of bill. (CT)

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11.7. GROSS RECEIPTS, OCCUPATION OR FRANCHISE TAXES:

There will be added to the Customer's bill, as a separate item, an amount equal to the proportionate part of any license, occupation, franchise, or other similar fee or tax now or hereafter imposed upon the Company by any municipality or any other governmental authority, whether imposed by ordinance, franchise, or otherwise, in which the fee or tax is based upon a percentage of gross receipts, net receipts, or revenues from the sale of electric service rendered by the Company to the Customer. Bills will be increased the proportionate amount only in service areas where such tax is applicable. See Tax Adjustment Rider.

CT

11.8. CONDITIONS OF SERVICE:

(CT)

11.8.1. Service will be furnished for the sole use of the Customer and will not be resold, redistributed, or submetered, directly or indirectly.

(CT)

11.8.2. Voltage, phase, and frequency of service supplied will be as approved by the Company.

(CT)

11.8.3. Bills for service will be rendered monthly. Where service is for temporary use, the bill for the current month's service will be rendered immediately on discontinuance of service.

(CT)

11.8.4. This service is available between the hours from dusk to dawn only.

(CT)