Entergy Louisiana, LLC

Gas Service ISSUED: 4-30-25

ISSUED BY: Brandi Jackson

Manager, Rate Administration

Twenty-first Revised Sheet No.: 10

Canceling Twentieth Revised Sheet No. 10

EFFECTIVE: April 30, 2025

Small General Service Rate G-1

I. AVAILABILITY

This rate is available under the Terms and Conditions and Service Standards of the Company to all Customers for natural gas supplied at one point of delivery through a single meter from existing distribution mains with adequate capacity and pressure for the type of service requested.

II. NET MONTHLY BILL

A. NET MONTHLY RATE

Customer Charge: \$10.71

Commodity Charge:

1st 100 CCF or less \$0.5144 per CCF Next 300 CCF \$0.4936 per CCF All Additional CCF \$0.4590 per CCF

B. ADJUSTMENTS

Purchased Gas Adjustment:

For each CCF delivered during the billing month, the Net Monthly Rate will be adjusted by the cost to Company of purchased gas. The Company's Purchased Gas Adjustment is filed monthly with the Louisiana Public Service Commission pursuant to LPSC General Order Dated March 24, 1999.

Tax Adjustment:

The Net Monthly Bill will be adjusted for any increased or new taxes on revenue, quantity of gas, or which otherwise can be directly allocated to the service hereunder levied on or after September 30, 2003.

C. NET MINIMUM CHARGE

The Customer Charge.

III. TERM OF SERVICE

This schedule applies to service for a period of not less than one (1) month and from month to month.

IV. USE OF SERVICE

Service hereunder is for the exclusive use of the Customer and Customer shall not sub-meter, share or resell any natural gas supplied under this rate. Natural gas furnished hereunder shall not be used for supplementary or standby service.

V. NET MONTHLY BILL, GROSS MONTHLY BILL AND PAYMENT DUE

The Net Monthly Bill shall be the amount calculated under Section II (including all applicable riders) and shall be the amount due when payment is made within twenty days of the billing date.

The Gross Monthly Bill shall be the Net Monthly Bill plus 5% of the first \$50.00 of the Net Monthly Bill and 2% of the amount above \$50.00 and shall be the amount due when payment is not made within twenty days of the billing date.