Entergy Louisiana, LLC

Gas Service ISSUED: 5-1-23

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Nineteenth Revised Sheet No.: 11

Canceling Eighteenth Revised Sheet No. 11

EFFECTIVE: May 1, 2023

# General Service Rate G-2

#### I. AVAILABILITY

This rate is available under the Terms and Conditions and Service Standards of the Company to all commercial and industrial 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

### Commodity Charge:

1st 600 CCF or less \$284.70

Next 800 CCF \$0.4190 per CCF Next 2,000 CCF \$0.3580 per CCF All Additional CCF \$0.3159 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 Commodity Charge but not less than \$284.70.

### III. TERM OF SERVICE

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

# 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.

## IV. 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.