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**CUSTOMER FUNDED FACILITIES RATE SCHEDULE**

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**I. AVAILABILITY**

This rate is available to Customers of Entergy Louisiana, LLC (“ELL” or the “Company”). This Customer Funded Facilities Rate Schedule (Schedule CFF) is available to Customers taking Service under the Company’s Rate Schedules for Electric Service.

This rate is available where facilities of adequate capacity and suitable phase and voltage are adjacent to the premises to be served, and Service is taken according to the Terms and Conditions and Service Standards of the Company.

Note: Generally, unless otherwise specified herein, capitalized terms used throughout this document are as defined in the Company’s Terms and Conditions.

**II. APPLICABILITY**

When the Company installs facilities other than those normally furnished for like levels of Service to similar Customers (“Additional Facilities”), and when Customer agrees to provide all necessary capital funding for the installation of such Additional Facilities including the applicable tax gross-up, the Customer will enter into a Facilities Agreement with the Company and pay to the Company a net monthly maintenance charge based on the cost of such facilities and the monthly percentage.

**III. GENERAL PROVISIONS**

Customer shall provide all necessary capital funding for the installation of Additional Facilities included in the Facilities Agreement and subject to this Rider. The necessary capital funding to be provided by Customer shall include the cost of all necessary equipment, materials, labor, supplies, right-of-way, applicable taxes and fees, etc. Customer shall further provide all necessary capital funding for subsequent capital modifications, replacement, or additions to such facilities. When subsequent capital modifications, replacement, or additions occur, the costs covered by the Facilities Agreement shall be adjusted for the incremental cost of the new customer funded facilities, including any salvage value, positively or negatively as may be appropriate. Additional Facilities currently subject to the Company’s Schedule AFC as of the Effective Date are not eligible for participation in this Schedule CFF.

**IV. NET MONTHLY CHARGE**

Customers must pay a net monthly facilities maintenance charge of 0.182% per Month of the installed Cost of all facilities included in the Facilities Agreement.

**V. PAYMENT**

The net monthly bill is due and payable each Month. If not paid within twenty (20) days from the date of billing, the Gross Monthly Bill, which is the net monthly bill plus 1.5%, becomes due after the gross due date shown on the bill.