ENTERGY LOUISIANA, LLC

ELECTRIC SERVICE SCHEDULE COBP

Revision #0

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Supersedes: EGSL COBP effective 1/31/2006 and ELL COBP-1 effective 1/31/2006 Authority: LPSC Order U-33244-A

COMMERCIAL OPTIONAL BILLING PLAN (LEVELIZED)

I. AVAILABILITY

This Rate is available to any year-around Customer of Entergy Louisiana, LLC ("ELL" or the "Company") receiving Service under the Company's Small General Service (SGS-G or GS-L) Rate Schedules. To be eligible, the Customer must have an acceptable credit rating and have had 24 Months of continuous Service.

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

II. PURPOSE

To provide a billing option, in addition to the standard billing, which levelizes, to the extent practicable, the monthly amounts to be paid by the Customer during the Year.

III. LEVELIZED BILLING OPTION

The Customer's monthly bill will be computed in accordance with the applicable Rate Schedule(s) and the Customer's account debited with such amount ("Billed Amount") in the usual manner. The net amount payable for Service in the current Month ("Levelized Amount") shall equal, to the nearest whole dollar, the average monthly Billed Amount debited to the Customer's account during the twelve (12) Months ending with the current Month, plus or minus one-twelfth (1/12) of the current balance of the accumulated difference between previous debits and the Levelized Amounts payable under this option.

IV. WITHDRAWAL

Customers who voluntarily or involuntarily withdraw from this Optional Billing Plan for any reason will not be eligible for readmission to the Plan until the seventh (7th) billing Month following such withdrawal. The transfer of all or portions of accumulated difference credit balance at the request of the Customer for any reason shall constitute voluntary withdrawal from this Optional Billing Plan.

V. TERMINATION

Billing under this plan may be terminated by either party by giving notice to the other, in which event any debit or credit existing in the Customer's account will either be billed to the Customer or refunded, as the case may be at the time. If Customer's billing under this plan is terminated for any reason, Customer is not eligible for this billing option until the seventh (7th) billing Month following termination.