

ENTERGY LOUISIANA, LLC
ELECTRIC SERVICE

SCHEDULE SGS-G
Revision 0

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Supersedes: SGS Revision 4 effective 9/28/05
Schedule Consists of: Two Pages

SMALL GENERAL SERVICE

I. AVAILABILITY

This Rate is available to Customers of Entergy Louisiana, LLC ("ELL" or the "Company"), for which the point of interconnection with ELL is located within the Legacy EGSL Service Area, or any qualifying Customers of ELL for which the point of interconnection is located outside the Legacy EGSL Service Area. For a Customer having a point of interconnection outside of the Legacy EGSL Service Area to qualify to take Service under this schedule, the Customer must (1) have a minimum new firm load (or increase in firm load) of 500 kW; (2) execute a new Electric Service Agreement, or execute an amendment to an existing Electric Service Agreement to reflect the increase in firm load for billing purposes; and (3) in the case of an existing Customer increasing firm load under (1), above, that does not receive the Economic Development Rider incentive in conjunction with the increased firm load, that existing Customer must provide the Company with a notarized affidavit in conjunction with executing its new (or amended) Electric Service Agreement that contains (i) a statement that the existing Customer is adding at least 500 kW of new firm load, and (ii) a brief written description of the project(s) or process(es) causing that increase in firm load.

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 Terms and Conditions and Service Standards of the Company. Where facilities of adequate capacity and suitable phase and voltage are not adjacent to the premises to be served, Company may, at its option, require a contribution, higher minimum bill, facilities charge, or other compensation to make Service available.

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

II. APPLICABILITY

This Rate is applicable under the Terms and Conditions and Service Standards of the Company to the total lighting and power Service of any Customer using 4,000 kW or less of Demand and taking Service at secondary voltage.

III. NET MONTHLY BILL

A. Customer Charge

\$13.39 per Month

B. Energy Charge

\$0.05587 per kWh for all kWh

C. Fuel Adjustment

The fuel adjustment will be calculated based upon the total kWh included in the monthly bill times the adjustment per kWh for the current Month calculated in accordance with Rate Schedule FA.

D. Tax Adjustment

To the rates specified above will be added the proportionate part of any new tax, or increased rate of tax, or governmental imposition of charge, (except state, parish, city and specific district ad valorem taxes and any taxes on net income) levied or assessed against Company's electric business as a result of any new or amended laws or ordinances after January 1, 1979, except as the power and energy sold under this schedule may be exempt from the effects of any such tax or taxes.

E. Minimum Charge

The Minimum Charge will be the Customer Charge plus the Tax Adjustment.

IV. PHASE AND VOLTAGE OF SERVICE

Service under this Rate Schedule will be rendered at the Company's standard secondary voltage and phase at the point of Service. Where additional facilities are required, additional charges may be necessary, calculated in accordance with Schedule AFC-G and Schedule AFC.

V. METERING

Customer's wiring must terminate at a common metering point in order that Service will be measured by a single metering installation. If more than one Meter is required, each Meter shall be billed separately.

VI. USE OF SERVICE

Electric Service furnished under this Rate shall not be used by the Customer as an auxiliary or supplementary Service to engines or other prime movers, or to any other source of power. Customer shall not submeter and resell any energy purchased under this Rate.

VII. GROSS MONTHLY BILL AND PAYMENT

The gross monthly bill for Service furnished for which payment is not made within twenty days of the billing date shall be the Net Monthly Bill, including all adjustments under the Rate Schedule and applicable Riders, plus 5% of the first \$50.00 and 2% of any additional amount of such gross monthly bill above \$50.00. If the monthly bill is paid prior to such dates, the Net Monthly Bill, including all adjustments under the Rate Schedule and applicable Riders, shall apply.