

ACCOUNT NO. _____

SURETY BOND NO. _____

KNOW ALL MEN BY THESE PRESENTS THAT we, _____
(hereinafter "Principal") and _____ (hereinafter "Surety"),
are held and firmly bound unto **Entergy Arkansas, Inc.**, as Obligee, in the penal sum of
_____ Dollars (_____) for the payment of which, well and
truly to be made, we bind ourselves, our successors and assigns, jointly and severally, firmly by
these presents.

WHEREAS, the Principal has applied to **Entergy Arkansas, Inc.** for electric service
at _____ and,

WHEREAS, the Principal and **Entergy Arkansas, Inc.** have entered or contemplate
entering into an agreement, whether written or oral, regarding the provision by the Obligee of
electric service to Principal, which agreement, together with the rules and regulations pursuant to
which such service will be delivered, governs such agreement and is hereby specifically referred
to and made a part hereof, with like force and effect as if herein at length set forth, and,

WHEREAS, **Entergy Arkansas, Inc.** requires cash deposit or bond guaranteeing prompt
and full payment of all charges and obligations arising out of said agreement.

NOW, therefore, the condition of this obligation is such, that if the above bound Principal
shall promptly and fully pay any and all amounts of monies that are due or to become due under any
of the terms and conditions of the aforesaid agreement, then this obligation shall be void, otherwise
to remain in full force and effect until canceled as set forth below. Entergy Arkansas, Inc. shall not
be required to sue Principal as a condition of payment.

In no event shall the aggregate liability of the Surety exceed the penal sum of this bond.

Surety hereby waives notice of acceptance of guaranty, notice of default or non-payment by
Principal, demand and presentment to Guarantor for payment, protest and diligence in bringing suit
against any party hereto, and consents that time of payment may be extended by **Entergy
Arkansas, Inc.**, one or more times, and from time to time, without notice thereof.

Principal and Surety further covenant and agree with the Obligee that, if the Principal fails
to pay to the Obligee all charges made pursuant to the agreement, the Obligee is authorized to
terminate electric service in accordance with the applicable provisions of the agreement. The
Surety has reserved the right to cancel this bond by giving sixty (60) days advance written notice to
the Obligee at **4809 Jefferson Hwy, Mail Unit L-JEF-359, New Orleans, Louisiana 70121,
Attention: Collection Department**, such notice to be given by certified mail. Such cancellation
shall not affect any liability incurred or accrued under this bond prior to the effective date of such
cancellation.

IN WITNESS WHEREOF, the said Principal and Surety have signed and sealed this instrument this
_____ day of _____, _____.

PRINCIPAL:

BY: _____

SURETY:

BY: _____

INSURANCE COMPANY SURETY BOND REQUIREMENTS CHECKLIST

To assist us in processing your Insurance Company Surety Bond in a timely manner, please ensure that the following requirements are addressed:

***** ALL SURETY BONDS MUST BE ISSUED FOR A MINIMUM AMOUNT OF \$2,000.00**

- Entergy account number must be listed on surety bond
- Name on Entergy account and surety bond must match exactly
- Service location on Entergy account and surety bond must match exactly
- Surety bond must issued by an insurance company with an “A” rating by A.M. Best Company
- Oblige on surety bond must be Entergy Arkansas, Inc.
- Surety bond must be issued for a minimum term of one year
- Surety bond must be assigned a bond number by insurance company
- Surety bond must be signed by Principal
- Surety bond must be signed by an authorized representative of the insurance company
- Obligee must be given (60) day advance written notice of cancellation
- Power of Attorney must be attached to the original surety bond
- Insurance company’s seal must be affixed to the original surety bond
- The completed **original** surety bond must be mailed to:

Mailing Address	Phone Numbers
4809 Jefferson Hwy	Primary- 504-840-2554
Mail Unit L-JEF-359	Alternate- 504-840-2622
New Orleans, LA 70121	Fax- 504-840-2572

ENERGY RESERVES ALL RIGHTS (A) TO APPROVE OR TO REJECT ANY ISSUING INSTITUTION, (B) TO AMEND THIS FORM AT ANY TIME IN ITS SOLE DISCRETION, AND (C) TO IMPOSE ADDITIONAL REQUIREMENTS.

For assistance with any questions regarding these requirements, please call or email to CREDIT7@entergy.com for assistance.

Thank you.