ACCOUNT NO	
SURETY BOND	NO
KNOW ALL MEN BY THESE PRESI	ENTS THAT we,
(hereinafter "Principal") and	(hereinafter "Surety"), are held and firmly
bound unto Entergy Arkansas, Inc., as Obligee	, in the penal sum of
	and 00/100 Dollars
() for the payment of which, we	ell and truly to be made, we bind ourselves, our
successors and assigns, jointly and severally, firm	mly by these presents.
WHEREAS, the Principal has applied to	Entergy Arkansas, Inc. for electric service at

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 P. O. Box 35803, Mail Unit L-WMO-400, West Monroe, Louisiana 71294-5803, 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: _____

Rev: 8/23/06

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
- Obligee on surety bond must be Entergy Arkansas, Inc.
- For a corporation or limited liability company, the Principal on the surety bond is the legal name of the business (not the "doing business as" designation)
- For an unincorporated business, the Principal on the surety bond is the name of the owner of the business (not the "doing business as" designation)
- 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	Physical Address (For	Phone Numbers to West Monroe,		
	Overnight Mail)	LA Office		
PO Box 35803	2901 Cypress Street	Primary - 318-329-5383		
Mail Unit L-WMO-400	Mail Unit L-WMO-400	Alternate - 318-329-5402		
West Monroe, LA 71294-	West Monroe, LA	Alternate - 318-329-5375		
5803	71291			
		Fax - 318-329-5463		

ENTERGY 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 direct to West Monroe, LA or email to CREDIT@entergy.com for assistance.

Thank you.

Surety Bond Application

AGENCY NAME:			AGENCY CONT	ACT:			
AGENCY PHONE:	AGEN	CY FAX:	AGENCY EMAIL:				
AGENCY ADDRESS:		City:	State:		Zip:		
CURRENT OR EXPIRING QUO							
NAME OF PREVIOUS SURET	Y COMPANY W	RITING THE BOND?					
SECTION I: BOND APP							
Type of Bond:		Effective D	ate:	Expiration	Date:		
Type of Company CORP I							
(011:)		·					
Obligee Address							
SECTION II: GENERAL IN							
		Spour	se Name:				
			Spouse Name: Home Phone: ()				
Residence Address:			5	tate:	Zip:		
Business Name:							
Business Phone: ()				·			
Business Address:			State: Zip:				
Date Business BEGAN under p	oresent Individua						
HAS ANY COMPANY REFUSE FOR ANY PURPOSE?	ED TO ISSUE B	ONDS DO YES ☐ NO☐ AG		Y LIENS, CLAIM	S OR JUDGMENTS YES ☐ NO☐		
HAS APPLICANT EVER FAILE	D IN BUSINES:			VER FILED BAN			
		PLEASE EXPLAIN ON A					
SECTION III: ADDITIO	NAL OWNERS	OR PARTNERS AS RE	QUIRED				
NAME:		SPOUSE NAM					
SS#:		SPOUSE SS#:		F	PHONE:		
HOME ADDRESS:		City:		State:	Zip:		
PERSONAL FINANCIA	ALS (IF MORE 1	THAN ONE OWNER. EX	ACH HAS TO FIL	L OUT THIS API	PLICATION)		
	STA	TEMENT OF ASSETS		AS OF			
CASH IN BANK	SETS	NC	LIABILITIES NOTES PAYABLE TO BANKS				
CASH ON HAND			NOTES TO OTHERS (excl. of equipment)				
STOCKS AND BONDS			ACCOUNTS PAYABLE				
ACCOUNTS RECEIVABLE		FE	FEDERAL & STATE INCOME TAX DUE				
NOTES RECEIVABLE			ALL OTHER TAXES				
INVENTORY		AC	ACCRUALS, PAYROLLS, ETC.				
CASH VALUE LIFE INSURA	INCE	DI	DUE ON FOUNDMENT				
REAL ESTATE			DUE ON EQUIPMENT DUE ON REAL ESTATE				
OTHER ASSETS			OTHER LIABILITIES				
OTTIET (MODE TO			CAPITAL STOCK (if a corporation)				
			SURPLUS AND UNDIVIDED PROFITS		rs		
TOTAL ASSETS			TAL LIABILITIES	3			
	<u> </u>		T WORTH				
Name of Owner	S	Name and Title	ot Ufficers	% OWN	ERSHIP IN COMPANY		
				1			

COMPLETION OF THIS FORM CONSTITUTES PERMISSION FOR WORLDWIDE INSURANCE SPECIALISTS INC. TO OBTAIN CONSUMER INFORMATION WHICH WILL BE USED TO DETERMINE BONDING ELIGIBILITY. THIS INFORMATION WILL BE HELD IN THE STRICTEST CONFIDENCE NO PREMIUM FINANCING WILL BE ACCEPTED AS PREMIUM IS EARNED IN FULL.

Worldwide Insurance Specialists, Inc 2424 W. Missouri AVE Phoenix, AZ 85015

E Local (602) 749-0702 Fax: (602) 674-8235

Toll Free: (888) 518-8011