

ARKANSAS PUBLIC SERVICE COMMISSION

Original Sheet No. 19.1 Schedule Sheet 1 of 2

Replacing: Sheet No.

Entergy Arkansas, LLC

Name of Company

Kind of Service: Electric

Class of Service: All

Docket No.: 18-073-TF

Order No.: 2

Effective: 2/1/19

Part III. Rate Schedule No. 19

Title: Collective Billing Rider (CBR)

PSC File Mark Only

19.0. COLLECTIVE BILLING RIDER

19.1. AVAILABILITY

Available to any eligible customer receiving year-round, full requirements electric service under any of Entergy Arkansas, LLC ("EAL" or the "Company") Rate Schedules and who enters into an agreement which is in substantially the same form as the Agreement For Collective Billing shown in Policy Schedule No. 13, § 13.5. Eligibility is determined by the Company. Customers having and maintaining a credit rating of BBB- or higher from the S&P Rating Group, BBB- or higher from Fitch Ratings or Baa3 or higher from Moody's Investor Service, or their successors, may be considered eligible. The Company may also consider, among other things, the number of accounts customer is requesting to be summarized, the type of metering on the account and customer's payment record. Individually metered apartment accounts that are automatically transferred upon vacancy to the "complex account" rather than being disconnected may not be included in a Collective Bill for the apartment complex.

19.2. NET MONTHLY RATE

There will be no additional charge for the service initially. However, Company reserves the right to implement a charge for the service upon appropriate regulatory approval and thirty (30) days written notice to customer.

19.3. PROCEDURE

Company will monthly render a Collective Bill, summarizing the bills for the customer's individual accounts for which the customer has requested such service.

19.4. PAYMENT

The amount shown as owed on each Collective Bill will be due upon receipt. Payment shall be made in accordance with Rate Schedule No. 29, Charges Related to customer Activity (CAC), § 29.19.2. Payment will be considered delinquent if not received by the Company, either (a) via physical delivery by mail or courier or (b) via electronic funds transfer, within the period specified in Rate Schedule No. 29, § 29.19.2. If the payment becomes delinquent, Company may exercise the rights and privileges afforded it by the Arkansas Public Service Commission ("APSC" or the "Commission") General Service Rules, or successor thereto, with regard to delinquent accounts, and all accounts on that Collective Bill will be subject to service interruption. Collective Bill accounts that become delinquent may be deemed ineligible for this Collective Billing Rider at the Company's sole option and be removed from Collective Billing. When applicable holidays occur from the date of mailing through the date by which the bill must be paid to avoid delinquency, the due date will be extended by one day per applicable holiday. The following is a list of the applicable holidays:

ARKANSAS PUBLIC SERVICE COMMISSION

Original Sheet No. 19.2 Schedule Sheet 2 of 2

Replacing: Sheet No.

Entergy Arkansas, LLC
Name of Company

Kind of Service: Electric Class of Service: All

Part III. Rate Schedule No.: 19

Title: Collective Billing Rider (CBR)

Docket No.: 18-073-TF
Order No.: 2
Effective: 2/1/19

PSC File Mark Only

- | | | |
|------------------------|-------------------|----------------------|
| 1. New Year's Day | 4. Memorial Day | 7. Thanksgiving Day |
| 2. M. L. King, Jr. Day | 5. Fourth of July | 8. Christmas Eve Day |
| 3. President's Day | 6. Labor Day | 9. Christmas Day |

19.5. CONTRACT PERIOD

The contract period is month to month. Either party may cancel upon thirty (30) days written notice to the other.

19.6. OTHER PROVISION

Except as modified herein to provide for Collective Billing and waiver of General Service Rules 5.01.B., 5.01.I., and 5.05.A., all provisions of the applicable Rate Schedules and the General Service Rules will apply.