

**ENTERGY NEW ORLEANS, LLC**  
ELECTRIC SERVICE

Effective: July 31, 2019 (implemented April 2020  
Billing)

Filed: March 20, 2020

Supersedes: R-8 Effective 12/1/17

Schedule Consists of: Two Pages

RIDER SCHEDULE R-8

**SUMMARY BILLING RIDER**

**I. APPLICATION**

To all good paying, full requirements customers, having a minimum of five (5) non-residential accounts or ten (10) residential accounts, who elect to execute a Summary Billing agreement in the form, or substantially in the form incorporated herein, between the customer and Entergy New Orleans, LLC.

All provisions of the rate schedule with which this rider schedule is used will apply except as modified herein.

**II. SUMMARY BILLING AGREEMENT:**

This Agreement is made \_\_\_\_\_, \_\_\_\_\_ between  
\_\_\_\_\_ ("Customer") and

Entergy New Orleans, LLC ("Company"), collectively Parties.

**WHEREAS:**

Customer currently has multiple service locations served by Company as indicated by the accounts listed on Appendix A attached hereto (the "Accounts").

Company issues Customer a separate bill for each of the Accounts.

Customer has requested Company summarize the bill for the Accounts.

Company is willing to offer a Summary Billing service, by which billings for the Accounts are summarized on one or more Summary Bills each month, in accordance with the terms and conditions set forth herein:

THEREFORE, the Parties hereto agree as follows:

1. Summary Bill

Company will render \_\_\_\_\_ Summary Bill(s) on approximately the \_\_\_\_\_ workday(s) of each month, said day mutually agreed upon between Company and Customer, which will summarize the Accounts in the manner described in Exhibit A attached hereto as amended from time to time by written agreement of the Parties. An image of the detailed billing for all accounts summarized will be attached to the Summary Bill.

2. Payment

Regardless of any other provisions of the Company's filed Rate Tariffs and Service Regulations, Customer hereby agrees that the amount shown as owed on each Summary Bill will be due upon receipt. Payment will be considered delinquent if not received by Company, either (a) via physical delivery by the United States Postal Service or courier or (b) via electronic funds transfer, within ten (10) days of ENOL's Summary Bill mailing date. If less than the full amount shown on the Summary Bill is paid, Customer shall indicate the accounts being paid. If an account becomes delinquent, Company may exercise the rights and privileges afforded it by the

Company's filed Rate Tariffs and Service Regulations, or any superseding tariffs or regulations, with regard to delinquent accounts. When applicable holidays occur from the date of mailing through the date by which the bill must be paid to avoid delinquency, the ten day period will be extended by one day per applicable holiday.

The following is a list of the applicable holidays:

- |                            |                     |                      |
|----------------------------|---------------------|----------------------|
| 1. New Year's Day          | 5. Memorial Day     | 9. Christmas Eve Day |
| 2. Martin L. King, Jr. Day | 6. Fourth of July   | 10. Christmas Day    |
| 3. President's Day         | 7. Labor Day        |                      |
| 4. Mardi Gras              | 8. Thanksgiving Day |                      |

If Customer in good faith disagrees with the statement rendered by Company, it shall so notify Company prior to the date the account becomes delinquent. All amounts not disputed in good faith shall be paid when due.

3. Charge for Service

Company reserves the right to implement a charge for Summary Billing upon receipt of appropriate regulatory approval and upon forty five (45) days prior notice to the Customer of its intention to implement such a charge.

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4. Right to Cancel

Either party hereto may cancel this Agreement upon thirty (30) days prior written notice to the other.

5. Notice

Any notice, consent, or other communication, except the mailing and payment of the Summary Bill as described in Paragraph 2 above, shall be properly given when deposited with the United States Postal Service, postage prepaid, registered or certified, and addressed to the appropriate address as shown below, or to such other address as a party may stipulate in writing, which addresses may be changed from time to time by written notice given by one party to the other.

6. Conflicts

This Agreement deals only with the rendering of bills and payment dates under the Company's Summary Billing procedure. This Agreement does not alter or supersede any contract, rate schedule or other agreement, except to the extent that such contract, rate schedule or other agreement conflicts with this Agreement with regard to the rendering of bills under the Summary Billing procedure.

Customer

Entergy New Orleans, LLC

By \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Title \_\_\_\_\_

Address: ATTN: \_\_\_\_\_

Address: ATTN: \_\_\_\_\_