Entergy Mississippi, Inc. www.entergy.com



Customer Service, 800-368-3749 (800-ENTERGY) Residential: 7a-7p; Business: 8a-5p; Mon-Fri

Power Outage or Safety Concern, 24hrs/7days 800-968-8243 (800-90UTAGE)

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Energy	Usag	je						4
Billing Period	Billing Days	,	kWh Used		g kWh r Day	2009 2008		
Jan 2009 Jan 2008	33 33		986 1235		29.9 37.4	-		
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	Feb Jan	Mar	May	Jun	Sep Aug	Nov Oct	Dec	P

### Important Messages

Quick as a click At Entergy.com, you can get your bill, make payments and manage your account, all in one place. No postage| No lines| No waiting You're in control, all the time. Register for My Account Online today at Entergy.com

Pay by phone for a small fee. Call BillMatrix at 800-584-1241. Use account and QPC from bill.

You have The Power to Care. Giving to The Power to Care enables local nonprofit agencies to provide emergency bill payment assistance to seniors and disabled individuals in crisis. Visit our Web site to learn more about contributing to The Power to Care, or just add \$1.00 to your total monthly payment.

Account Summary for James F Thompson							
Account # 69175602 Invoice # 23000157727	Mail Date 8 01/30/2009		<b>C</b> 0900 l <b>e</b> 21	00			
Amount Due by	02/20/2009	\$165.0	0				
Amount Due after	r 02/20/2009	\$170.0	0				
Account Detail							
Previous Balance				80.00			
Late Payment Charge				5.00			
Remaining Balance (Due Now)	)			\$85.00			
Levelized Billing Calcula	tion						
Current 12 Months Actual Bill	\$1,0	37.32 / 12		86.44			
Prior Month Accum Difference		74.52 / 12		-6.21			
Next Months Accum Difference		72.33		<b>*</b> ~~ ~~			
Current Month Level Bill to Ne	earest Dollar			\$80.00			
Actual Bill Calculation							
Energy Charge			69.34				
Fuel Adjustment	986 kWh @ \$ 0.01		12.37				
Total Metered Charges			\$81.71				
Storm Cost Recovery			.48				
Current Month Energy Charges			\$82.19				
Total Amount Due (Residential bills a	re exempt from s	sales tax.)		\$165.00			
Meter Reading							
Meter # 5056955	Rate : MS_R	:W					
Total Days (33) Current Meter Reading	(01/26/20)	00)		96173			
Previous Meter Reading	(12/24/20)	,	-	95187			
kWh Metered	( · =, = ., = 0)			986			

# KEEP

SEND

\$170.00



www.entergy.com

	For Customer Service, call 1-800-ENTERGY					
			Amount Due by 02/20/2009			\$165.00
	Account 69175602		QPC (	09000	Invoice	230001577278
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O 5DG M 004956 230001577278 FR30 21 1 01

(1-800-368-3749)

Due date does not apply to any previous balances already past due. Make check payable to Entergy. Thank You.

Amount Due after 02/20/2009

000004956 01 AV 0.324 \*\*\*\*\*\* 5-DIGIT 39208

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JAMES F THOMPSON 2590 OLD COUNTRY CLUB RD APT 12 PEARL, MS 39208-5046

ENTERGY PO BOX 8105 BATON ROUGE, LA 70891-8105

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