

Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2009	2008
Aug 2009	29	1069	36.9		
Aug 2008	33	964	29.2		

Important Messages

Real-Time Payment Options:

- My Account Online at entergy.com
- By Phone at 800-584-1241 for a small fee.

Make this the last bill Entergy mails to you. Use **My Account Online** at entergy.com to change your Bill Delivery Option to PaperFREE| It's the convenient way to help the environment and simplify your life.

Gain insight into your energy spending and become energy smart. Click "Analyze My Bill" on My Account Online at entergy.com.

Account Summary for James F Thompson

Account # 69175602 **Mail Date** 08/28/2009 **QPC** 09000
Invoice # 160001778304 **Cycle** 21

Amount Due by 09/18/2009	\$40.32
Amount Due after 09/18/2009	\$45.32

Account Detail

Previous Balance	51.32
Payment Received (08/03/2009)	-80.00
Remaining Balance	-28.68

Levelized Billing Calculation

Current 12 Months Actual Bill	\$917.38 / 12	76.45
Prior Month Accum Difference	-\$85.06 / 12	-7.09
Next Months Accum Difference	-\$59.88	
Current Month Level Bill to Nearest Dollar		\$69.00

Actual Bill Calculation

Energy Charge	99.04
Fuel Adjustment 1069 kWh @ \$ -0.005095	-5.45
Total Metered Charges	\$93.59
Storm Cost Recovery	.59
Current Month Energy Charges	\$94.18

Total Amount Due	\$40.32
(Residential bills are exempt from sales tax.)	

Meter Reading

Meter # 5056955	Rate : MS_RW
Total Days (29)	
Current Meter Reading (08/22/2009)	2081
Previous Meter Reading (07/24/2009)	- 1012
kWh Metered	1069

KEEP

SEND

Account 69175602	QPC 09000	Invoice 160001778304
For Customer Service, call 1-800-ENTERGY (1-800-368-3749)	Amount Due by 09/18/2009	\$40.32
	Amount Due after 09/18/2009	\$45.32

Make check payable to **Entergy**. Thank You.

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