

Service Location 112 Maxine Dr Pearl, MS 39208-4909

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 (800-9OUTAGE)

Energy	Usage			
Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2009 2008
Jan 2009 Jan 2008	33 28	417 338	12.6 12.1	
28				
21			Π	
14		- n N	Н	
7 0				
	Mar Feb Jan	May Apr	Sep Aug Jul	Dec Nov Oct

Energy	Usage			
Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2009 2008
Jan 2009	33	417	12.6	
Jan 2008	28	338	12.1	
28				
21			Π	
14				
7				
0				
	Mar Feb Jan	May Apr	Sep Aug Jul	Dec Nov Oct
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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 Maxine S Thompson				
Account # Invoice #	15441439 385001149413	Mail Date 01/30/2009		09000 21
	Amount Due by 02/20/2009 mount Due after 02/20/2009		\$47.41 \$52.41	
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Account Detail		
Previous Balance Payment Received Late Payment Charge	(01/29/2009)	95.06 -100.06 5.00
Remaining Balance		\$.00
Current Charges		
Energy Charge Fuel Adjustment	417 kWh @ \$0.012541	41.89 5.23
Total Metered Charges		\$47.12
Storm Cost Recovery		.29
Current Month Energy Char (Residential bills	ges are exempt from sales tax.)	\$47.41
Meter Reading		
Meter # 441545 Total Days (33)	Rate : MS_RS	
Current Meter Reading	(01/26/2009)	49505
Previous Meter Reading	(12/24/2008)	- 49088
kWh Metered		417



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SEND

KEEP

QPC 09000 Invoice 385001149413 Account 15441439

For Customer Service, call 1-800-ENTERGY (1-800-368-3749)	Amount Due by 02/20/2009	\$47.41
	Amount Due after 02/20/2009	\$52.41

Make check payable to Entergy. Thank You.

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MAXINE S THOMPSON **PO BOX 303** JACKSON, MS 39205-0303

ENTERGY PO BOX 8105 BATON ROUGE, LA 70891-8105