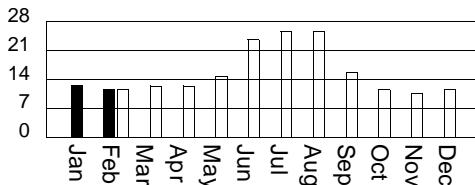


Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2009	2008
Feb 2009	29	355	12.2		
Feb 2008	29	350	12.1		



Important Messages

Prepare now for high bill season| Even out your monthly payments by enrolling in **Level Billing**. Visit **entropy.com** and log in to **My Account Online** to see your personal estimated Level Bill amount.

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 # 15441439 **Mail Date** 03/02/2009 **QPC** 09000
Invoice # 115001971762 **Cycle** 21

Amount Due by 03/23/2009	\$93.53
Amount Due after 03/23/2009	\$98.53

Account Detail

Previous Balance	47.41
Late Payment Charge	5.00
Remaining Balance (Due Now)	\$52.41

Current Charges

Energy Charge	36.42
Fuel Adjustment	355 kWh @ \$0.012541 4.45
Total Metered Charges	\$40.87
Storm Cost Recovery	.25
Current Month Energy Charges	\$41.12
Total Amount Due	\$93.53
(Residential bills are exempt from sales tax.)	

Meter Reading

Meter # 441545	Rate : MS_RS
Total Days (29)	
Current Meter Reading	(02/24/2009) 49860
Previous Meter Reading	(01/26/2009) - 49505
kWh Metered	355

KEEP

SEND



O 3DG M 026700 115001971762 MO02 20 1 01

Account 15441439 **QPC** 09000 **Invoice** 115001971762

For Customer Service, call 1-800-ENTERGY (1-800-368-3749)	Amount Due by 03/23/2009	\$93.53
	Amount Due after 03/23/2009	\$98.53

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

000026700 01 AT 0.346 ***** 3-DIGIT 392



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

ENTERGY
PO BOX 8105
BATON ROUGE, LA 70891-8105

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