Entergy Mississippi, Inc. entergy-mississippi.com Power Outage or Safety Concern, 24hrs/7days 800-968-8243 (800-90UTAGE)

| Energy               | ' Usage           |             |                    |                   |
|----------------------|-------------------|-------------|--------------------|-------------------|
| Billing<br>Period    | Billing<br>Days   | kWh<br>Used | Avg kWh<br>Per Day | 2009<br>2008      |
| May 2009<br>May 2008 |                   | 510<br>492  | 15.9<br>14.9       |                   |
| 28                   |                   |             |                    |                   |
| 21                   |                   |             | п П П              |                   |
| 14                   |                   |             |                    |                   |
| 7                    |                   |             |                    |                   |
| 0                    |                   |             |                    |                   |
|                      | Mar<br>Feb<br>Jan | May<br>Apr  | Sep<br>Aug<br>Jul  | Dec<br>Nov<br>Oct |

Service Location

Pearl, MS 39208-4909

112 Maxine Dr

### 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. Choose paperless bill today. Change your Bill Delivery Option using My Account Online at entergy.com. It's the convenient way to help the environment and simplify your life.

Installing a security light is a simple step to make your home safer and more secure. Visit entergy.com for more information or to sign up for a lighting installation.

FREE Online Energy Audit - For energy saving ideas, visit entergy.com/ensight.

| Account Summary for Maxine S Thompson |                          |               |            |             |  |  |
|---------------------------------------|--------------------------|---------------|------------|-------------|--|--|
|                                       | 15441439<br>190001845473 |               |            | 09000<br>21 |  |  |
| Amount Due by 06/22/2009 \$49         |                          |               | \$49.55    |             |  |  |
| Amount Due after 06/22/2009           |                          |               | \$54.55    |             |  |  |
|                                       |                          |               |            |             |  |  |
| Account Deta                          | il                       |               |            |             |  |  |
| Previous Balance                      | Э                        |               |            | 36.98       |  |  |
| Payment Receive                       | ed                       | (05/20/2009   | )          | -45.00      |  |  |
| Remaining Balan                       | ice                      |               |            | -\$8.02     |  |  |
| Current Charges                       |                          |               |            |             |  |  |
| Energy Charge                         |                          |               |            | 56.64       |  |  |
| Fuel Adjustment510 kWh @ \$0.00114    |                          | 0.00114       | .58        |             |  |  |
| Total Metered Cl                      | harges                   |               |            | \$57.22     |  |  |
| Storm Cost Reco                       | overy                    |               |            | .35         |  |  |
| Current Month E                       | nergy Charges            |               |            | \$57.57     |  |  |
| Total Amount Du                       | e                        |               |            | \$49.55     |  |  |
| (Resi                                 | dential bills are        | exempt from s | ales tax.) |             |  |  |
| Meter Reading                         | 9                        |               |            |             |  |  |
| Meter # 441545<br>Total Days (32      | )                        | Rate : MS_R   | S          |             |  |  |
| Current Meter Reading (05/26/2009)    |                          | )9)           | 51069      |             |  |  |
| Previous Meter F                      | Reading                  | (04/24/200    | )9)        | - 50559     |  |  |

510





O 3DG M 010296 190001845473 MO01 21 1 01

kWh Metered

# SEND

| entergy-mississippi. | com |
|----------------------|-----|

|   | Account 15441439 | <b>QPC</b> 09000            | Invoice | 190001845473 |
|---|------------------|-----------------------------|---------|--------------|
| For Customer Service, call<br>1-800-ENTERGY |                  | Amount Due by 06/22/2009    |         | \$49.55      |
|   | (1-800-368-3749) | Amount Due after 06/22/2009 |         | \$54.55      |

Make check payable to Entergy. Thank You.

000010296 01 AT 0.357 \*\*\*\*\*\*\* 3-DIGIT 392

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

ENTERGY PO BOX 8105 BATON ROUGE, LA 70891-8105

## 90000001544143900000000000000004955100000005455117309