

### Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2009	2008
Aug 2009	32	981	30.7		
Aug 2008	31	816	26.3		

  

### 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**.

Reduce your summer bill with **Level Billing** and pay about the same amount each month. Find out your **Level Billing** amount today on **My Account Online** at **entergy.com**.

### Account Summary for Maxine S Thompson

**Account #** 15441439 **Mail Date** 08/28/2009 **QPC** 09000  
**Invoice #** 40002729365 **Cycle** 21

<b>Amount Due by 09/18/2009</b>	<b>\$94.45</b>
<b>Amount Due after 09/18/2009</b>	<b>\$99.45</b>

### Account Detail

Previous Balance	89.26
Payment Received (08/19/2009)	-89.26
<b>Remaining Balance</b>	<b>\$0.00</b>

### Current Charges

Energy Charge	98.86
Fuel Adjustment 981 kWh @ \$-0.005095	-5.00
<b>Total Metered Charges</b>	<b>\$93.86</b>
Storm Cost Recovery	.59
<b>Current Month Energy Charges</b>	<b>\$94.45</b>
(Residential bills are exempt from sales tax.)	

### Meter Reading

Meter # 441545	Rate : MS_RS
Total Days ( 32 )	
Current Meter Reading (08/24/2009)	53792
Previous Meter Reading (07/23/2009)	- 52811
<b>kWh Metered</b>	<b>981</b>

Account 15441439		QPC 09000	Invoice 40002729365
For Customer Service, call <b>1-800-ENTERGY</b> (1-800-368-3749)	Amount Due by 09/18/2009	\$94.45	
	Amount Due after 09/18/2009	\$99.45	

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

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