

Service Location (E2) 112 Maxine Dr Pearl, MS 39208-4909

Account Detail
Previous Balance

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	2010 2009			
May 2010	30	1067	35.6				
May 2009	32	510	15.9				
52							
39							
26							
13							
0							
	Mar Feb Jan	Jun May Apr	Sep Aug Jul	Dec Nov Oct			

## Important Messages

Call before you dig. A free national 811 service helps customers safely identify underground utility services. Call 811 or use the call811.com Web site to learn more about this valuable service that can protect you and your family.

## **Real-Time Payment Options:**

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

Worry Free, Clutter Free, Postage Free.... **Go PaperFREE**| Sign up on My Account Online at entergy.com.

You have **The Power to Care** Add \$1 to your total bill amount to help local nonprofit agencies provide emergency bill payment assistance to seniors and disabled individuals in crisis. To learn more or to set up a monthly pledge amount, visit us at My Account Online at entergy.com.

Account Summary for Maxine S Thompson						
		15441439 120001975389	<b>Mail Date</b> 06/01/2010	QPC ( Cycle 2		
	Amount Due by 06/22/2010		\$7.37			
	Amount Due after 06/22/2010		\$12.37			

Current Charges		
Energy Charge Fuel Adjustment	1067 kWh @ \$-0.002132	103.11 -2.27
Total Metered Charges		\$100.84
Storm Cost Recovery		.63
Current Month Energy Cha	rges	\$101.47
Total Amount Due		\$7.37
(Residential bill	Is are exempt from sales tax.)	

Meter Reading		
Meter # 441545 Total Days (30)	Rate : MS_RS	
Current Meter Reading	(05/26/2010)	61453
Previous Meter Reading	(04/26/2010)	- 60386
kWh Metered		1067



entergy-mississippi.com

O 5DG M 003574 120001975389 TU01 21 1 01

SEND

KEEP

-94.10

 Account
 15441439
 QPC
 09000
 Invoice
 120001975389

 For Customer Service, call 1-800-ENTERGY (1-800-368-3749)
 Amount Due by 06/22/2010
 \$7.37

 Amount Due after 06/22/2010
 \$12.37

Make check payable to Entergy. Thank You.

000003574 01 AV 0.335 \*\*\*\*\* 5-DIGIT 39208

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MAXINE S THOMPSON 112 MAXINE DR PEARL, MS 39208-4909

ENTERGY PO BOX 8105 BATON ROUGE, LA 70891-8105