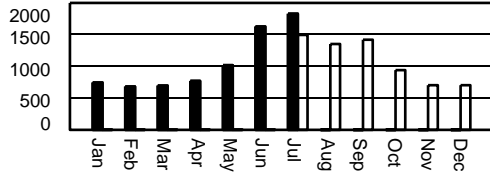


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Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2011 2010
Jul 2011	32	1830	57.2	
Jul 2010	32	1496	46.8	



Important Messages

Thank you for the prompt way you pay your bill.

Please add \$1 to total bill amount for **The Power to Care**. Learn more 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.

Get tips to make your home more energy efficient and save money on your bill. Log on to entergy.com/savemoney and start saving today!

Moving? Now you can start and stop service online, anytime! Go to entergy-mississippi.com

Account Summary for Maxine S Thompson

Account # 15441439	Mail Date 08/01/2011	QPC 09000
Invoice # 70003269944	Cycle 21	
Amount Due by 08/22/2011	\$0.47	after \$5.47

Account Detail

Previous Balance	-47.37
Payment Received (07/08/2011)	-100.00
Remaining Balance	-147.37

Current Charges

Energy Charge	152.61
Fuel Adjustment 1830 kWh @ \$-0.003133	-5.73
Total Metered Charges (Contract 1971930)	\$146.88
Storm Cost Recovery	0.96
Current Month Energy Charges	\$147.84
Total Amount Due	\$0.47

(Residential bills are exempt from sales tax.)

Meter Reading (Contract 1971930)

Meter # 441545	Rate : MS_RS
Total Days (32)	
Current Meter Reading (07/27/2011)	76973
Previous Meter Reading (06/25/2011)	- 75143
kWh Metered	1830

Account 15441439	QPC 09000	Invoice 70003269944
Customer Service 800-ENTERGY (800-368-3749)	Amount Due by 08/22/2011	\$0.47 after \$5.47

Please send stub with check payable to **Entergy**. Thank You.

Internet

000004790 01 AV 0.340 ***** AUTO**5-DIGIT 39208



MAXINE S THOMPSON
112 MAXINE DR
PEARL MS 39208-4909

ENTERGY
PO BOX 8105
BATON ROUGE, LA 70891-8105

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