

*Entergy Mississippi, Inc.*  
**entergy-mississippi.com**

**Service Location**  
112 Maxine Dr  
Pearl, MS 39208-4909

**Customer Service, 800-368-3749 (800-ENTERGY)**  
**Residential: 7a-7p; Business: 8a-5p; Mon-Fri**  

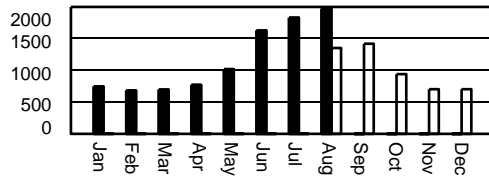

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**Power Outage or Safety Concern, 24 hrs/7days**  
**800-968-8243 (800-9OUTAGE)**

## Internet

### Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2011 2010
Aug 2011	29	1974	68.1	
Aug 2010	27	1354	50.1	



## Important Messages

Thank you for the prompt way you pay your bill.

**Real-Time Payment Options:**

-My Account Online at [entergy.com](http://entergy.com)

-By Phone at 800-584-1241 for a small fee.

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](http://entergy.com).

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

Moving? Now you can start and stop service online, anytime! Go to [entergy-mississippi.com](http://entergy-mississippi.com)

### Account Summary for Maxine S Thompson

<b>Account #</b> 15441439	<b>Mail Date</b>	<b>QPC</b> 09000
<b>Invoice #</b> 70003294639	08/30/2011	<b>Cycle</b> 21
<b>Amount Due by 09/20/2011</b>	<b>\$33.48</b>	<b>after \$38.48</b>

### Account Detail

Previous Balance		0.47
Payment Received	(08/09/2011)	-125.00
<b>Remaining Balance</b>		<b>-\$124.53</b>

### **Current Charges**

Energy Charge	163.16
Fuel Adjustment	1974 kWh @ \$-0.003133
	-6.18
<b>Total Metered Charges (Contract 1971930)</b>	<b>\$156.98</b>
Storm Cost Recovery	1.03
<b>Current Month Energy Charges</b>	<b>\$158.01</b>
<b>Total Amount Due</b>	<b>\$33.48</b>

**(Residential bills are exempt from sales tax.)**

**Meter Reading (Contract 1971930 )**

Meter # 441545	Rate : MS_RS	
Total Days ( 29 )		
Current Meter Reading	(08/25/2011)	78947
Previous Meter Reading	(07/27/2011)	- 76973
<b>kWh Metered</b>		<b>1974</b>



**entergy-mississippi.com**

**Account** 15441439      **QPC** 09000      **Invoice** 70003294639

Customer Service 800-ENTERGY (800-368-3749)	Amount Due by 09/20/2011	\$33.48	after	\$38.48
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Please send stub with check payable to **Entergy**. Thank You.

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MAXINE S THOMPSON  
112 MAXINE DR  
PEARL MS 39208-4909

ENTERGY  
PO BOX 8105  
BATON ROUGE, LA 70891-8105

## Internet

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