lmtermet



Service Location 112 Maxine Dr Pearl, MS 39208-4909

Customer Service, 800-368-3749 (800-ENTERGY) Residential: 7a-7p; Business: 8a-5p; Mon-Fri 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	2012 2 011 1
Feb 2012 Feb 2011	30 30	644 684	21.5 22.8	
2000 1500		f	$\Pi \Pi_{\Pi}$	
1000 500				
0	Mar Feb Jan	Jun	Aug Oct	Nov

Important Messages

****PLEASE DO NOT PAY THIS BILL****

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.

Don't pay to have your taxes prepared. If you earn \$49,000 a year or less, you may qualify for free tax preparation assistance and refunds from the IRS. Call 800-906-9887 or go to www.irs.gov/eitc to find the assistance site nearest you.

Entergy is teaming up with The Arbor Day Foundation to provide 7,000 free trees to customers. Reserve your tree today at Entergy.com/arborday.

Account Summary for Maxine S Thompson					
Account # Invoice #	15441439 265002320919		ail Date /01/2012	QPC Cycle	09000 21
*** Credit Balance ***		-\$89.46			

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Account Detail		
Previous Balance		-32.24
Payment Received	(02/01/2012)	-125.00
Remaining Balance		-\$157.24
Current Charges		
Energy Charge		65.68
Fuel Adjustment	644 kWh @ \$0.002626	1.69
Total Metered Charges (Contract 1971930)		\$67.37
Storm Cost Recovery	<u> </u>	0.41
Current Month Energy Cha	rges	\$67.78
Credit Balance		-\$89.46

(Residential bills are exempt from sales tax.)

Meter Reading (Contract 1971930)			
Meter # 441545	Rate: MS_RS		
Total Days (30)			
Current Meter Reading	(02/23/2012)	84105	
Previous Meter Reading	(01/24/2012)	- 83461	
kWh Metered	_	644	



Account 154414	39 QPC 09000	Invoice 265002320919
Customer Service 800-ENTERGY (800-368-3749)	*** Credit Balance ***	DO NOT PAY

000004358 01 AV 0.350 ***** AUTO**5-DIGIT 39208

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MAXINE S THOMPSON 112 MAXINE DR PEARL MS 39208-4909

PO BOX 8105 BATON ROUGE, LA 70891-8105

ENTERGY