

Entergy Mississippi, Inc.
entergy-mississippi.com

Service Location
112 Maxine Dr
Pearl, MS 39208-4909

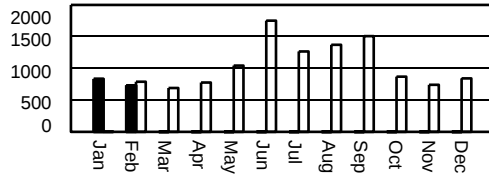
Customer Service, 800-368-3749 (800-ENTERGY)
Residential: 7a-7p; Business: 8a-5p; Mon-Fri

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	2014 2013
Feb 2014	31	734	23.7	
Feb 2013	32	791	24.7	



Important Messages

Real-Time Payment Options:

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

Notice:

Recent cold weather may cause bills to be higher than usual. ☹

Visit entergy.com/mypaymentoptions for helpful tools to manage your bill.

**Want to understand changes in your bill?
Login to entergy.com/myaccount and select
“Analyze My Bill”.**

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

Account Summary for Maxine S Thompson

Account # 15441439	Mail Date	QPC 09000
Invoice # 140002899430	02/28/2014	Cycle 21
Amount Due by 03/21/2014	\$65.75 after	\$70.75

Account Detail

Remaining Balance	-\$19.06
--------------------------	-----------------

Current Charges

Energy Charge	84.56
Fuel Adjustment	734 kWh @ \$-0.000316
Total Metered Charges (Contract 1971930)	\$84.33
Storm Cost Recovery	0.48
Current Month Energy Charges	\$84.81
Total Amount Due	\$65.75

(Residential bills are exempt from sales tax.)

Meter Reading (Contract 1971930)

Meter # 441545	Rate : MS_RS	
Total Days (31)		
Current Meter Reading	(02/25/2014)	8683
Previous Meter Reading	(01/25/2014)	- 7949
kWh Metered		734



entergy-mississippi.com

Account 15441439 **QPC** 09000 **Invoice** 140002899430

Customer Service 800-ENTERGY (800-368-3749)	Amount Due by 03/21/2014	\$65.75	after	\$70.75
---	--------------------------	---------	-------	---------

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

000009504 01 AV 0.378 ***** AUTO**SCH 5-DIGIT 39208



MAXINE S THOMPSON
112 MAXINE DR
PEARL MS 39208-4909

ENTERGY
PO BOX 8105
BATON ROUGE, LA 70891-8105

Internet

9000000001544143900000000000000000006575500000007075508004

AM	R	MSRS	E2	TY	000009497	09504	00001	entms_BIL_DP0_MAIL_01_20140228_023935
----	---	------	----	----	-----------	-------	-------	---------------------------------------