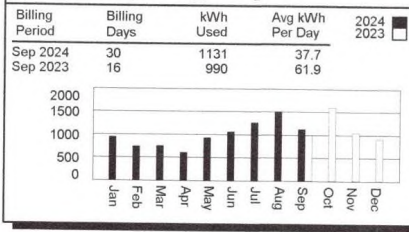


Total Monthly Energy Usage



Important Messages

Warning: If your payment is late for two consecutive months or you have a total of three late payments in the past 12 months, we may require an **additional deposit**. The additional deposit will be equal to the sum of your two highest bills in the past 12 months minus any deposit already on your account. Additional deposit will be billed in four installments.

You may contact us for billing or service problems, or for a delayed payment agreement at 1-800-ENTERGY or PO Box 551, Little Rock, AR 72203.

See your daily cost and usage to help manage your bill. Visit entergy.com/myAdvisor.

Real-Time Payment Options:

- www.myEntergy.com/s/makepayment.
- By Phone at 888-822-0553 (\$2.50 fee).

IMPORTANT NOTICE: Sending an eligible check payment authorizes Entergy to convert your paper check to an electronic debit. For more information call 1-888-627-6695. For more energy saving tips, visit entergy.com.

Get account info on your cell phone. Text INFO to 368374 for a menu of options.

Account Summary for Utiliquest

Account #	195927140	Mail Date	QPC	05000
Invoice #	195007754288	09/30/2024	Cycle	20
Amount Due by 10/22/2024		\$101.44	after	\$106.51
Late Payment Charges apply to amounts paid after the due date.				

Account Detail

Remaining Balance - \$45.13

Current Charges

Customer Charge	24.25
Energy Charge	69.31
Formula Rate Plan	\$84.16 @ 36.0355% 30.33
Internal Restructuring Credit	\$84.16 @ -0.5548% -0.47
Fuel & Purchased Power Cost	1131 kWh @ \$0.00882 9.98
Total Metered Charges (Contract 22629216)	\$133.40
City Sales Tax	4.00
County Sales Tax	0.50
State Sales Tax	8.67

Current Month Energy Charges	\$146.57
Total Amount Due	\$101.44

Meter Reading (Contract 22629216)

Meter #	AM12870929	Rate :	AR_SG1
Total Days (30)			
Current Meter Reading	(09/26/2024 11:59 PM)		16680
Previous Meter Reading	(08/27/2024 11:59 PM)		- 15549
kWh Metered			1131
kVA Metered			5.88

Usage Adjustments

Demand Metered kVA	5.88
Conversion Factor	x 0.90
kVA converted to kW	5
Minimum Billing kW	6.00

A03952
30107140-0924 \$103.04
3010-52511
FEE 1.60

No payment due for Aug 24

Account 195927140

QPC 05000

Invoice # 195007754288

Customer Service 877-ETRBIZZ (877-387-2499)	Amount Due by 10/22/2024	\$101.44	after	\$106.51
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Please send stub with check payable to Entergy. Thank You.

55 1 MA 0.622 * ENTBARD092824002084 30004 001 00



UNTILQUEST
2575 WESTSIDE PKWY STE 100
ALPHARETTA GA 30004-6411

000000055 ENTBARD092824002084 01 100000 005778 002

ENTERGY
PO BOX 8101
BATON ROUGE, LA 70891-8101

5000000195927140000000000000000010144400000010651829602

Important Messages continued

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

AM C ARRS

0000055 00078 0002-0002 DNTBARD59282402094 00 L 00005778





Confirm Payment Receipt

Your payment has been authorized. Your confirmation number is [3330175967262](#) .

Thank you for your payment. Your account will be credited immediately for all payments made before 7 p.m. (CST). Payments after 7 p.m. will be credited to your account on the next day. A communication will be sent by Entergy once your payment is posted to your utility account. If service has been disconnected for nonpayment, and you have paid the total amount necessary to restore service, please refer to your disconnect notice for Entergy's reconnect policies.

Please [print](#) the following summary information for your records:

Utility Account Number	000195927140
Payment Method	VISA
Card Number	*****5324
Payment Amount	\$101.44
BillMatrix Service Fee	\$1.60
<hr/>	
Total	\$103.04
<div><div>Close</div><div>Make Another Payment</div></div>	

Thank you for using the online bill payment system!

