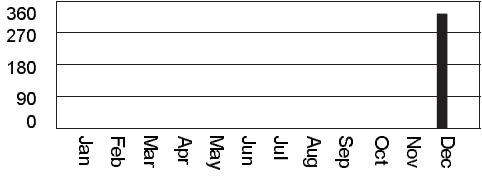


Total Monthly Energy Usage				
Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2021 2020
Dec 2021	9	324	36.0	<input checked="" type="checkbox"/> <input type="checkbox"/>

Account Summary for Rock City Roofing			
Account #	182179796	Mail Date	QPC 05000
Invoice #	35007071926	12/30/2021	Cycle 17
Amount Due by 01/21/2022		\$502.37	after \$506.02
Late Payment Charges apply to amounts paid after the due date.			

**Important Messages**

**Your bill is prorated.**

**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](http://entergy.com/myAdvisor).**

**Real-Time Payment Options:**  
- [www.myEntergy.com/s/makepayment](http://www.myEntergy.com/s/makepayment).  
- By Phone at 800-584-1241 for a small 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](http://entergy.com).

Current Charges	
Customer Charge	24.25
Demand Charge	3.99
Energy Charge	20.42
Formula Rate Plan	\$46.50 @ 17.8007% 8.28
Internal Restructuring Credit	\$46.50 @ -0.5232% -0.24
Fuel & Purchased Power Cost	324 kWh @ \$0.00959 3.11
FERC Imposed Payment	324 kWh @ \$0.00026 0.08
Municipal Franchise Adjustment	\$59.89 @ 0.0425 2.55
<b>Total Metered Charges (Contract 20992917)</b>	<b>\$62.44</b>
City Sales Tax	1.25
County Sales Tax	0.62
State Sales Tax	4.06
<b>Current Month Energy Charges</b>	<b>\$68.37</b>
Deposit	434.00
<b>Total Amount Due</b>	<b>\$502.37</b>

Meter Reading (Contract 20992917)	
Meter #	AM12443246
Rate	AR_SG1
Total Days ( 9 )	
Current Meter Reading	(12/18/2021 00:00 AM) 2048
Previous Meter Reading	(12/10/2021 00:00 AM) - 1724
<b>kWh Metered</b>	<b>324</b>
<b>kW Metered</b>	<b>9.00</b>

Customer Service 877-ETRBIZZ (877-387-2499)	Amount Due by 01/21/2022	\$502.37	after	\$506.02
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Please send stub with check payable to Entergy. Thank You.

ROCK CITY ROOFING  
2001 CLUB MANOR DR STE U  
MAUMELLE AR 72113-7417

ENTERGY  
PO BOX 8101  
BATON ROUGE, LA 70891-8101

5000000182179796000000000000000050237700000050602202102





Account # 182179796  
Invoice # 35007071926  
Mail Date 12/30/2021  
Page 2 of 2

Business Solutions Center  
877-ETRBIZZ (877-387-2499); 8a-5p, Mon-Fri  
Power Outage or Safety Concern, 24 hrs/7days  
800-968-8243 (800-9OUTAGE)

**Important Messages .... continued**

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

Please add \$1 to total bill amount for **The Power to Care**. Learn more at [entergy.com](http://entergy.com).

