

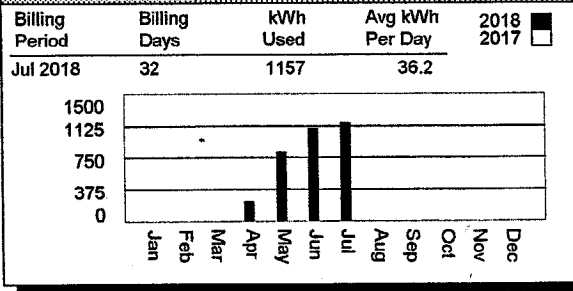




**Service Location**  
5041 N Us Hwy 61 Lot 32  
Blytheville, AR 72315

**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)**

**Total Monthly Energy Usage**



**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.

**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).

Get \$1 off your monthly energy bill when you enroll in both Level Billing and Automatic Monthly Payment. It's easy using My Account Online at [entergy.com](http://entergy.com).

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

**Account Summary for Cpm Inc**

<b>Account #</b> 153226014	<b>Mail Date</b> 07/30/2018	<b>QPC</b> 05000
<b>Invoice #</b> 95005121604	<b>Cycle</b> 20	
<b>Amount Due by 08/21/2018</b>		<b>\$127.42</b> after <b>\$132.13</b>
Late Payment Charges apply to amounts paid after the due date.		

**Account Detail**

Previous Balance	121.22
Payment Received (07/09/2018)	-121.22
<b>Remaining Balance</b>	<b>\$0.00</b>

**Current Charges**

Customer Charge	8.40
Energy Charge	93.73
Formula Rate Plan	\$93.93 @ 9.2836% 8.72
Tax Cuts & Jobs Act Credit	\$93.93 @ -25.56% -24.01
Fuel & Purchased Power Cost	1157 kWh @ \$0.01882 21.77
FERC-Imposed Payment	1157 kWh @ \$0.00013 0.15
Municipal Franchise Adjustment	\$108.76 @ 0.05 5.44
<b>Total Metered Charges (Contract 17495125)</b>	<b>\$114.20</b>
Ice Storm Recovery Charge	1.11
City Sales Tax	1.73
County Sales Tax	2.88
State Sales Tax	7.50
<b>Current Month Energy Charges</b>	<b>\$127.42</b>

**Meter Reading (Contract 17495125)**

Meter # 3566912	Rate : AR_RS
Total Days ( 32 )	
Current Meter Reading (07/24/2018)	8872
Previous Meter Reading (06/22/2018)	- 7715
<b>kWh Metered</b>	<b>1157</b>



<b>Account</b> 153226014	<b>QPC</b> 05000	<b>Invoice</b> 95005121604
<b>Customer Service</b> 800-ENTERGY (800-368-3749)	<b>Amount Due by 08/21/2018</b>	<b>\$127.42</b> after <b>\$132.13</b>

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

000020453 01 AV 0.375 \*\*\*\*\* AUTO\*\*SCH 5-DIGIT 72315



CPM INC  
PO BOX 206  
BLYTHEVILLE AR 72316-0206

ENTERGY  
PO BOX 8101  
BATON ROUGE, LA 70891-8101

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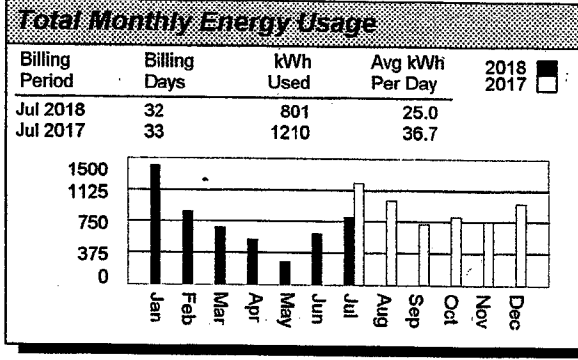
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**Service Location**  
 5041 N Us Hwy 61 Lot 50  
 Blytheville, AR 72315-8092

**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)**



**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.

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

**Account Summary for Cpm Inc**

<b>Account #</b> 132082223	<b>Mail Date</b> 07/30/2018	<b>QPC</b> 05000
<b>Invoice #</b> 25005579179		<b>Cycle</b> 20
<b>Amount Due by 08/21/2018</b>		<b>\$90.73</b> after <b>\$94.77</b>

Late Payment Charges apply to amounts paid after the due date.

**Account Detail**

Previous Balance	70.17
Payment Received (07/09/2018)	-70.17
<b>Remaining Balance</b>	<b>\$0.00</b>

**Current Charges**

Customer Charge	8.40
Energy Charge	64.90
Formula Rate Plan	\$67.61 @ 9.2836% 6.28
Tax Cuts & Jobs Act Credit	\$67.61 @ -25.56% -17.28
Fuel & Purchased Power Cost	801 kWh @ \$0.01882 15.07
FERC-Imposed Payment	801 kWh @ \$0.00013 0.10
Municipal Franchise Adjustment	\$77.47 @ 0.05 3.87
<b>Total Metered Charges (Contract 15621815)</b>	<b>\$81.34</b>
Ice Storm Recovery Charge	0.77
City Sales Tax	1.23
County Sales Tax	2.05
State Sales Tax	5.34
<b>Current Month Energy Charges</b>	<b>\$90.73</b>

**Meter Reading (Contract 15621815)**

Meter # 3566937	Rate : AR_RS
Total Days ( 32 )	
Current Meter Reading (07/24/2018)	16329
Previous Meter Reading (06/22/2018)	- 15528
<b>kWh Metered</b>	<b>801</b>



Account 132082223	QPC 05000	Invoice 25005579179
Customer Service 800-ENTERGY (800-368-3749)	Amount Due by 08/21/2018	<b>\$90.73</b> after <b>\$94.77</b>

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

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CPM INC  
 PO BOX 206  
 BLYTHEVILLE AR 72316-0206

ENTERGY  
 PO BOX 8101  
 BATON ROUGE, LA 70891-8101

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