FILED

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MISS. PUBLIC SERVICE COMMISSION

ATTACHMENT L

BEFORE THE MISSISSIPPI PUBLIC SERVICE COMMISSION

ENTERGY MISSISSIPPI, LLC

IN RE:

NOTICE OF INTENT OF ENTERGY

EC-123-0082-00

MISSISSIPPI, INC. TO IMPLEMENT REVISIONS TO THE FORMULA RATE

PLAN

2018-UN-205

EVALUATION REPORT FILING UNDER FORMULA RATE PLAN RIDER SCHEDULE FRP-7 (REVISED) FOR CALENDAR YEAR 2021

ATTACHMENT L

Notice to customers appeared on customer bills during the March 2021 billing cycle.

(Copy of notice to customers pursuant to RP9)

MARCH 2021

Entergy Mississippi, LLC entergy-mississippi,com

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)

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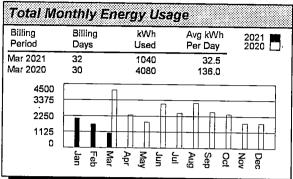
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Important Messages

Thank you for the prompt way you pay your bill.

On March 1, 2021, Entergy Mississippi made its annual Formula Rate Plan filing in Docket 2018-UN-205. The filing can be found at https://www.psc.ms.gov/.

Real-Time Payment Options:

- My Account Online at {Blue}entergy.com{/Blue}.
- 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 {Blue}entergy.com{/Blue}.

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 {Blue}entergy.com{/Blue}.

Account #	Mail Date	QPC	09000
Invoice #	03/04/2021	Cycle	01
Amount Due by 03/2	25/2021 \$169.95	after	\$172.68

Account Detail		
Previous Balance		167.51
Payment Received	(02/12/2021)	-167.51
Remaining Balance		\$0.00
Current Charges		
Energy Charge		179.59
Fuel Adjustment	1040 kWh @ \$-0.019957	-20.76
Total Metered Charges (Co	ontract 17111390)	\$158.83
State Sales Tax		11.12
Current Month Energy Cha	arges	\$169.95
Meter Reading (Contrac	t 17111390)	
Meter # AM10356485	Rate: MS GS	
Total Days(32)	-	
Current Meter Reading	(03/02/2021 00:00 AM)	184
Previous Meter Reading	(01/29/2021 11:59 PM)	- 171
Difference	-	13
Multiplier		x 80
kWh Metered		1040

17.50	Usage / Billed k			17.50
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Account QPC 09000 Invoice #

Customer Service 877-ETRBIZZ (877-387-2499) Amount Due by 03/25/2021 \$169.95 after \$172.68

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

Internet

Audit Case #0003 DISPLAY FEATURE: (M)MS_GS

*** DO NOT MAIL ***

ENTERGY PO BOX 8105 BATON ROUGE, LA 70891-8105

9000001501912600000000000000016995300000017268408402

Entergy Entergy Mississippi, LLC entergy-mississippi.com 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 Mc	nthly Er	ergy Usa	ge	
Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2021
Feb 2021 Feb 2020	28 32	265 248	9.5 7.8	
1500 1125				
750			 - - -	
375 0、			 	
	Mar Feb Jan	Jun May Apr	Oct Sep Aug	Dec

									a			

Thank you for the prompt way you pay your bill.

Changes are coming to your Residential Entergy bill. Get a preview of the new format and details at www.entergy.com/bill/

On March 1, 2021, Entergy Mississippi made its annual Formula Rate Plan filing in Docket 2018-UN-205. The filing can be found at https://www.psc.ms.gov/.

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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 {Blue}entergy.com{/Blue}.

Account Summary fo	r	
Account # Invoice #	Mail Date 03/04/2021	QPC 09000 Cycle 20
Amount Due by 03/2	25/2021 \$76.28	after \$81.28

	71.64
(02/09/2021)	-71.64
	\$0.00
\$746 20/12	62.18
-\$7 63/12	-0.64
rest Dollar	\$62.00
	43.25
265 kWh @ \$-0.019957	-5.29
	\$746.20/12 -\$7.63/12 rest Dollar

Area Lighti	ng			
Rate	Qty	Facility	Type kWh	
100HPS	1	100W HPS	40.0	8.71
30FWDB	1	Wood Pole		4.91
Energy Char				1.46
Fuel Adjustm			40 kWh @ \$-0.019957	-0.80
Total Area Li		_	(01/26/2021 - 02/24/2021)	\$14.28
Current Mon	th Energy	y Charges		\$76.28

(Residential bills are exempt from sales tax.)

KAALI METELEG		265
kWh Metered		
Previous Meter Reading	(01/27/2021 00:00 AM)	- 5439
Desident M. L. D.		5704
Current Meter Reading	(02/24/2021 12:12 PM)	5704
Total Days(28)	- **	
	Rate: MS RS	
Meter # AM11597154		
Meter Reading (Contract	1634552)	
Atoto- Dender to the contract of the contract		WWW.



Account	QPC 09000	Invoice #
Customer Service 800-ENTERGY (800-368-3749)	Amount Due by 03/25/202	\$76.28 after \$81.28

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

Audit Case #0062

DISPLAY FEATURE: (M)MS_RS DISPLAY FEATURE: (U)MS_PAL

*** DO NOT MAIL ***

ENTERGY PO BOX 8105 BATON ROUGE, LA 70891-8105