



Entergy New Orleans, LLC  
entergy-neworleans.com

**Service Location**  
1218 Marengo St  
New Orleans, LA 70115-3811

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**Customer Service**  
Residential: 7a-7p; Mon-Fri  
Business: 8a-5p; Mon-Fri

**800-ENTERGY**  
(800-368-3749)

**Power Outage or Safety Concern**  
24 hrs/7days

**800-9OUTAGE**  
(800-968-8243)

# Hi 1224,

# \$29<sup>01</sup>

Here's your utility bill for the current month

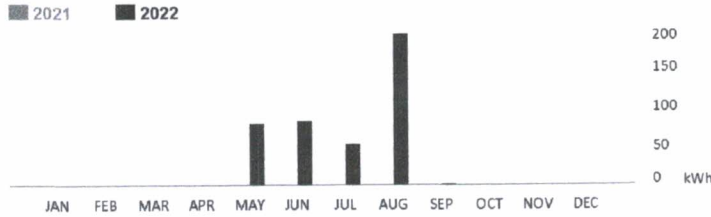
**Amount Due by 10/19/2022.**

**Account # 185046927 | Invoice # 30008326172**

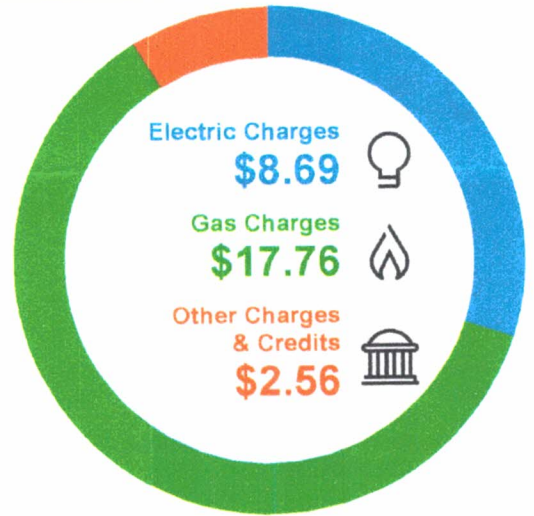
**Mail Date 09/27/2022 | QPC 08000 | Cycle 18**

*See reverse for a breakdown of amount due.*

## ENERGY USAGE AND CURRENT CHARGES



Billing Period	Billing Days	kWh Used	Avg kWh Per Day
Sep 2022	31	1	0.0



*The average temperature was 3° cooler this billing period than it was last billing period.*

## IMPORTANT MESSAGES

- Thank you for the prompt way you pay your bill.
- The customer is responsible for maintenance of piping and equipment after the meter. Unmaintained buried gas piping may be subject to corrosion and leakage and metallic piping should be inspected for these.
- Call 811 to locate utilities prior to any excavation, even by hand. If you need assistance with locating, inspecting, and repairing your buried gas piping, please contact a licensed plumber or contractor.
- **See your daily cost and usage to help manage your bill. Visit [entergy.com/myAdvisor](http://entergy.com/myAdvisor).**

## WAYS TO PAY



**ONLINE**  
[myentergy.com/s/makepayment](http://myentergy.com/s/makepayment)



**BY PHONE**  
1-800-584-1241 (\$2.75 fee)



**BY MOBILLS™**  
Use your smartphone's native mobile wallet (\$1.60 fee)



**IN PERSON**  
[entergy-neworleans.com/payment](http://entergy-neworleans.com/payment)  
(fee varies)



**BY TEXT**  
Reply to a text from Entergy to pay your bill (\$1.60 fee)



**BY MAIL**  
P.O. Box 8106  
Baton Rouge, LA 70891-8106



entergy-neworleans.com

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1224 MARENGO LLC  
3938 BIENVILLE ST  
NEW ORLEANS LA 70119-5103



000002966 ENTBNODS092722031456 01 111100 001346 002

Account # 185046927  
Invoice # 30008326172  
QPC 08000

**Amount Due by 10/19/2022 \$29.01**

**Amount Due After 10/19/2022 \$30.45**

Please send stub with check payable to **Entergy**. Thank You.  
**Customer Service 800-ENTERGY (800-368-3749)**

ENERGY  
PO BOX 8106  
BATON ROUGE, LA 70891-8106

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