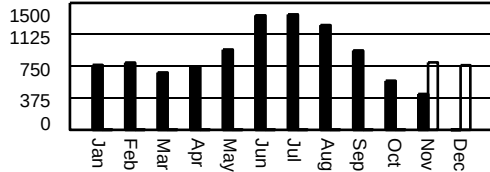


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Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2015 2014
Nov 2015	30	423	14.1	
Nov 2014	30	798	26.6	



Important Messages

Thank you for the prompt way you pay your bill.

Real-Time Payment Options:

- My Account Online at entergy.com
- By Phone at 800-584-1241 for a small fee.

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

Account Summary for Maxine S Thompson

Account # 15441439	Mail Date 11/30/2015	QPC 09000
Invoice # 150003337889	Cycle 21	
Amount Due by 12/21/2015	\$53.81	after \$58.81

Account Detail

Previous Balance	169.97
Payment Received (11/03/2015)	-169.97
Remaining Balance	\$0.00

Current Charges

Energy Charge	57.17
Fuel Adjustment 423 kWh @ \$-0.008847	-3.74
Total Metered Charges (Contract 1971930)	\$53.43
Storm Cost Recovery	0.38
Current Month Energy Charges	\$53.81

(Residential bills are exempt from sales tax.)

Meter Reading (Contract 1971930)

Meter # 441545	Rate : MS_RS
Total Days (30)	
Current Meter Reading (11/20/2015)	28661
Previous Meter Reading (10/21/2015)	- 28238
kWh Metered	423

Account 15441439	QPC 09000	Invoice 150003337889
Customer Service 800-ENTERGY (800-368-3749)	Amount Due by 12/21/2015	\$53.81 after \$58.81

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

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MAXINE S THOMPSON
PO BOX 269
PERKINSTON MS 39573-0005

ENTERGY
PO BOX 8105
BATON ROUGE, LA 70891-8105

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