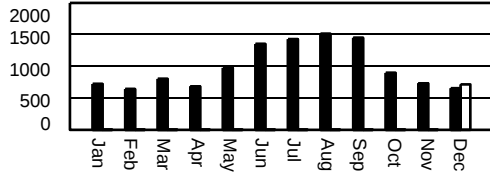


Internet

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2012 2011
Dec 2012	28	657	23.5	
Dec 2011	31	717	23.1	



Important Messages

****PLEASE DO NOT PAY THIS BILL****

Thank you for the prompt way you pay your bill.

Account Summary for Maxine S Thompson

Account # 15441439	Mail Date 12/31/2012	QPC 09000
Invoice # 460001361500		Cycle 21
*** Credit Balance ***		-\$128.69

Account Detail

Previous Balance	-93.68
Payment Received (12/03/2012)	-100.00
Remaining Balance	-\$193.68

Current Charges

Energy Charge	74.43
Fuel Adjustment 657 kWh @ \$-0.015033	-9.88
Total Metered Charges (Contract 1971930)	\$64.55
Storm Cost Recovery	0.44
Current Month Energy Charges	\$64.99
Credit Balance	-\$128.69

(Residential bills are exempt from sales tax.)

Meter Reading (Contract 1971930)

Meter # 441545	Rate : MS_RS
Total Days (28)	
Current Meter Reading (12/22/2012)	94607
Previous Meter Reading (11/24/2012)	- 93950
kWh Metered	657

Account 15441439	QPC 09000	Invoice 460001361500
Customer Service 800-ENTERGY (800-368-3749)	*** Credit Balance ***	DO NOT PAY

Internet

000003723 01 AV 0.350 ***** AUTO**5-DIGIT 39208



MAXINE S THOMPSON
112 MAXINE DR
PEARL MS 39208-4909

ENTERGY
PO BOX 8105
BATON ROUGE, LA 70891-8105

900000001544143900000000000000000012869400000000000002108

AM R MSRS E2 TY 000003719 03723 00001 entMS_BIL_DPQ_MAIL_01_20121229_025952