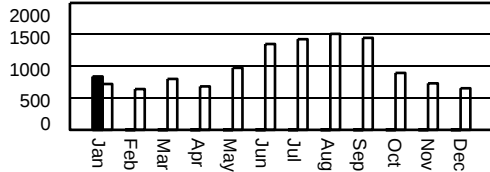


Internet

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2013 2012
Jan 2013	33	839	25.4	
Jan 2012	32	724	22.6	



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 01/30/2013	QPC 09000
Invoice # 25003545840	Cycle 21	
*** Credit Balance ***		-\$145.26

Account Detail

Previous Balance	-128.69
Payment Received (12/31/2012)	-100.00
Remaining Balance	-\$228.69

Current Charges

Energy Charge	86.00
Fuel Adjustment 839 kWh @ \$-0.003663	-3.07
Total Metered Charges (Contract 1971930)	\$82.93
Storm Cost Recovery	0.50
Current Month Energy Charges	\$83.43
Credit Balance	-\$145.26

(Residential bills are exempt from sales tax.)

Meter Reading (Contract 1971930)

Meter # 441545	Rate : MS_RS
Total Days (33)	
Current Meter Reading (01/24/2013)	95446
Previous Meter Reading (12/22/2012)	- 94607
kWh Metered	839

Account 15441439	QPC 09000	Invoice 25003545840
Customer Service 800-ENTERGY (800-368-3749)	*** Credit Balance ***	DO NOT PAY

Internet

000003783 01 AV 0.360 ***** AUTO**5-DIGIT 39208



MAXINE S THOMPSON
112 MAXINE DR
PEARL MS 39208-4909

ENTERGY
PO BOX 8105
BATON ROUGE, LA 70891-8105

900000001544143900000000000000000014526800000000000005103

AM R MSRS E2 TY 00000379 03783 00001 entMS_BIL_DPQ_MAIL_01_20130130_031216