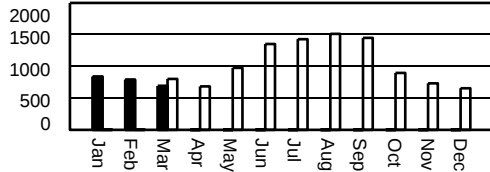


Internet

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2013 2012
Mar 2013	30	693	23.1	
Mar 2012	33	804	24.4	



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 04/01/2013	QPC 09000
Invoice # 185003179024	Cycle 21	
*** Credit Balance ***		-\$186.63

Account Detail

Previous Balance	-162.07
Payment Received (03/01/2013)	-100.00
Remaining Balance	-\$262.07

Current Charges

Energy Charge	77.54
Fuel Adjustment 693 kWh @ \$-0.003663	-2.54
Total Metered Charges (Contract 1971930)	\$75.00
Storm Cost Recovery	0.44
Current Month Energy Charges	\$75.44
Credit Balance	-\$186.63

(Residential bills are exempt from sales tax.)

Meter Reading (Contract 1971930)

Meter # 441545	Rate : MS_RS
Total Days (30)	
Current Meter Reading (03/27/2013)	96930
Previous Meter Reading (02/25/2013)	- 96237
kWh Metered	693

Account 15441439	QPC 09000	Invoice 185003179024
Customer Service 800-ENTERGY (800-368-3749)	*** Credit Balance ***	DO NOT PAY

Internet

000004626 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

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