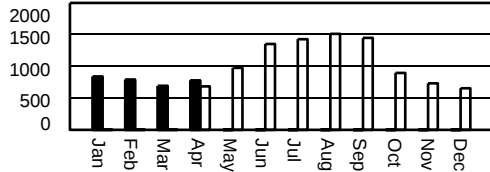


Internet

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2013 2012
Apr 2013	29	779	26.9	
Apr 2012	28	685	24.5	



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 04/30/2013	QPC 09000
Invoice # 505001746158		Cycle 21
*** Credit Balance ***		-\$204.38

Account Detail

Previous Balance	-186.63
Payment Received (04/01/2013)	-100.00
Remaining Balance	-\$286.63

Current Charges

Energy Charge	84.62
Fuel Adjustment 779 kWh @ \$-0.003663	-2.85
Total Metered Charges (Contract 1971930)	\$81.77
Storm Cost Recovery	0.48
Current Month Energy Charges	\$82.25
Credit Balance	-\$204.38

(Residential bills are exempt from sales tax.)

Meter Reading (Contract 1971930)

Meter # 441545	Rate : MS_RS
Total Days (29)	
Current Meter Reading (04/25/2013)	97709
Previous Meter Reading (03/27/2013)	- 96930
kWh Metered	779

Account 15441439	QPC 09000	Invoice 505001746158
Customer Service 800-ENTERGY (800-368-3749)	*** Credit Balance ***	DO NOT PAY

Internet

000003732 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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