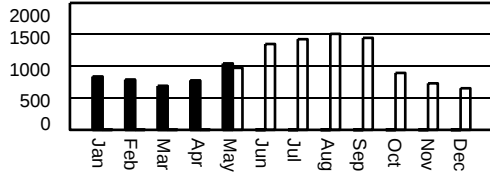


Internet

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2013 2012
May 2013	29	1045	36.0	
May 2012	30	977	32.6	



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 05/30/2013	QPC 09000
Invoice # 505001764051		Cycle 21
*** Credit Balance ***		-\$201.13

Account Detail

Previous Balance	-204.38
Payment Received (05/02/2013)	-100.00
Remaining Balance	-\$304.38

Current Charges

Energy Charge	106.48
Fuel Adjustment 1045 kWh @ \$-0.003663	-3.83
Total Metered Charges (Contract 1971930)	\$102.65
Storm Cost Recovery	0.60
Current Month Energy Charges	\$103.25
Credit Balance	-\$201.13

(Residential bills are exempt from sales tax.)

Meter Reading (Contract 1971930)

Meter # 441545	Rate : MS_RS
Total Days (29)	
Current Meter Reading (05/24/2013)	98754
Previous Meter Reading (04/25/2013)	- 97709
kWh Metered	1045

Account 15441439	QPC 09000	Invoice 505001764051
Customer Service 800-ENTERGY (800-368-3749)	*** Credit Balance ***	DO NOT PAY

Internet

000003694 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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