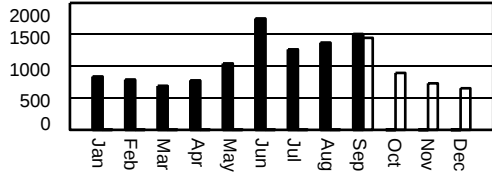


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Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2013	2012
Sep 2013	33	1510	45.8		
Sep 2012	33	1450	43.9		



Important Messages

Real-Time Payment Options:

- My Account Online at entergy.com
- By Phone at 800-584-1241 for a small fee.

Please add \$1 to total bill amount for **The Power to Care**. Learn more at entergy.com.

Account Summary for Maxine S Thompson

Account # 15441439	Mail Date 09/27/2013	QPC 09000
Invoice # 75003540969	Cycle 21	
Amount Due by 10/18/2013	\$55.50	after \$60.50

Account Detail

Remaining Balance **-\$90.85**

Current Charges

Energy Charge	151.03
Fuel Adjustment	1510 kWh @ \$-0.003663 -5.53
Total Metered Charges (Contract 1971930)	\$145.50
Storm Cost Recovery	0.85
Current Month Energy Charges	\$146.35
Total Amount Due	\$55.50

(Residential bills are exempt from sales tax.)

Meter Reading (Contract 1971930)

Meter # 441545	Rate : MS_RS
Total Days (33)	
Current Meter Reading	(09/25/2013) 4657
Previous Meter Reading	(08/23/2013) - 3147
kWh Metered	1510

Account 15441439	QPC 09000	Invoice 75003540969
Customer Service 800-ENTERGY (800-368-3749)	Amount Due by 10/18/2013	\$55.50 after \$60.50

Please send stub with check payable to **Entergy**. Thank You.

Internet

000004676 01 AV 0.357 ***** 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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