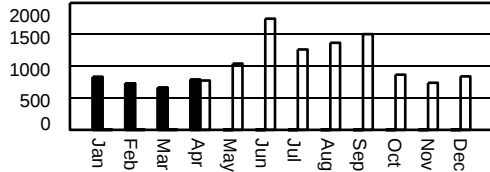


Internet

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2014 2013
Apr 2014	31	794	25.6	
Apr 2013	29	779	26.9	



Important Messages

****PLEASE DO NOT PAY THIS BILL****

Thank you for the prompt way you pay your bill.

Spring is upon us; please remember to trim bushes and trees around your meters.

Account Summary for Maxine S Thompson

Account # 15441439	Mail Date 04/30/2014	QPC 09000
Invoice # 45003855731		Cycle 21
*** Credit Balance ***		-\$15.25

Account Detail

Previous Balance	44.69
Payment Received (04/05/2014)	-150.00
Remaining Balance	-\$105.31

Current Charges

Energy Charge	89.80
Fuel Adjustment 794 kWh @ \$-0.000316	-0.25
Total Metered Charges (Contract 1971930)	\$89.55
Storm Cost Recovery	0.51
Current Month Energy Charges	\$90.06
Credit Balance	-\$15.25

(Residential bills are exempt from sales tax.)

Meter Reading (Contract 1971930)

Meter # 441545	Rate : MS_RS
Total Days (31)	
Current Meter Reading (04/25/2014)	10144
Previous Meter Reading (03/25/2014)	- 9350
kWh Metered	794

Account 15441439	QPC 09000	Invoice 45003855731
Customer Service 800-ENTERGY (800-368-3749)	*** Credit Balance ***	DO NOT PAY

Internet

000008136 01 AV 0.378 ***** AUTO**SCH 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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