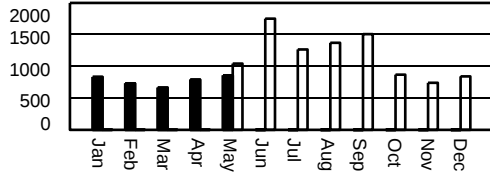


Internet

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2014 2013
May 2014	28	861	30.8	
May 2013	29	1045	36.0	



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 05/30/2014	QPC 09000
Invoice # 130002974653	Cycle 21	
*** Credit Balance ***		-\$19.32

Account Detail

Previous Balance	-15.25
Payment Received (05/02/2014)	-100.00
Remaining Balance	-\$115.25

Current Charges

Energy Charge	95.66
Fuel Adjustment 861 kWh @ \$-0.000316	-0.27
Total Metered Charges (Contract 1971930)	\$95.39
Storm Cost Recovery	0.54
Current Month Energy Charges	\$95.93
Credit Balance	-\$19.32

(Residential bills are exempt from sales tax.)

Meter Reading (Contract 1971930)

Meter # 441545	Rate : MS_RS
Total Days (28)	
Current Meter Reading (05/23/2014)	11005
Previous Meter Reading (04/25/2014)	- 10144
kWh Metered	861

Account 15441439	QPC 09000	Invoice 130002974653
Customer Service 800-ENTERGY (800-368-3749)	*** Credit Balance ***	DO NOT PAY

Internet

000008316 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

90000000154414390000000000000000001932300000000000017104

AM R MSRS E2 TY 000008308 08316 00001 entMS_BIL_DPQ_MAIL_01_20140530_023724