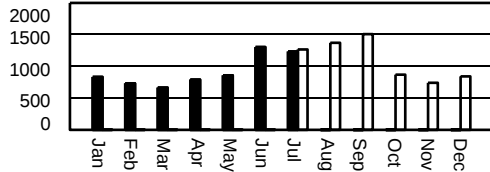


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Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2014 2013
Jul 2014	28	1236	44.1	
Jul 2013	29	1267	43.7	



Important Messages

Thank you for the prompt way you pay your bill.

Real-Time Payment Options:

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

Take the surprise out of your bills! Sign up for Level Billing today. Visit entergy.com/levelbilling

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 07/30/2014	QPC 09000
Invoice # 100003187938	Cycle 21	
Amount Due by 08/20/2014	\$51.14	after \$56.14

Account Detail

Previous Balance	15.53
Payment Received (07/11/2014)	-100.00
Remaining Balance	-\$84.47

Current Charges

Energy Charge	128.70
Fuel Adjustment 1236 kWh @ \$0.005001	6.18
Total Metered Charges (Contract 1971930)	\$134.88
Storm Cost Recovery	0.73
Current Month Energy Charges	\$135.61
Total Amount Due	\$51.14

(Residential bills are exempt from sales tax.)

Meter Reading (Contract 1971930)

Meter # 441545	Rate : MS_RS
Total Days (28)	
Current Meter Reading (07/23/2014)	13547
Previous Meter Reading (06/25/2014)	- 12311
kWh Metered	1236

Account 15441439	QPC 09000	Invoice 100003187938
Customer Service 800-ENTERGY (800-368-3749)	Amount Due by 08/20/2014	\$51.14 after \$56.14

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

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MAXINE S THOMPSON
112 MAXINE DR
PEARL MS 39208-4909

ENTERGY
PO BOX 8105
BATON ROUGE, LA 70891-8105

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