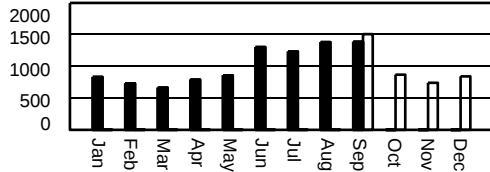


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Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2014 2013
Sep 2014	31	1389	44.8	
Sep 2013	33	1510	45.8	



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	QPC	09000
Invoice #	190003253152	09/29/2014	Cycle	21
Amount Due by 10/20/2014		\$104.11	after	\$109.11

Account Detail

Previous Balance	149.27
Late Payment Charge	5.00
Payment Received (09/25/2014)	-200.00
Remaining Balance	- \$45.73

Current Charges

Energy Charge	142.09
Fuel Adjustment 1389 kWh @ \$0.005001	6.95
Total Metered Charges (Contract 1971930)	\$149.04
Storm Cost Recovery	0.80
Current Month Energy Charges	\$149.84
Total Amount Due	\$104.11

(Residential bills are exempt from sales tax.)

Meter Reading (Contract 1971930)

Meter #	441545	Rate :	MS_RS
Total Days (31)			
Current Meter Reading (09/22/2014)	16319		
Previous Meter Reading (08/22/2014)	- 14930		
kWh Metered	1389		

Account	15441439	QPC	09000	Invoice	190003253152
Customer Service 800-ENTERGY (800-368-3749)	Amount Due by 10/20/2014	\$104.11	after	\$109.11	

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

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000009072 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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