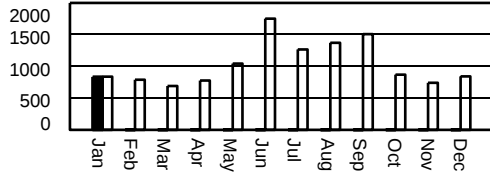


Internet

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2014 2013
Jan 2014	33	835	25.3	
Jan 2013	33	839	25.4	



Important Messages

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

Thank you for the prompt way you pay your bill.

Account Summary for Maxine S Thompson

Account # 15441439	Mail Date 01/30/2014	QPC 09000
Invoice # 160002873988		Cycle 21
*** Credit Balance ***		-\$19.06

Account Detail

Previous Balance	90.84
Payment Received (01/16/2014)	-200.00
Remaining Balance	-\$109.16

Current Charges

Energy Charge	92.63
Fuel Adjustment 835 kWh @ \$-0.003663	-3.06
Total Metered Charges (Contract 1971930)	\$89.57
Storm Cost Recovery	0.53
Current Month Energy Charges	\$90.10
Credit Balance	-\$19.06

(Residential bills are exempt from sales tax.)

Meter Reading (Contract 1971930)

Meter # 441545	Rate : MS_RS
Total Days (33)	
Current Meter Reading (01/25/2014)	7949
Previous Meter Reading (12/23/2013)	- 7114
kWh Metered	835

Account 15441439	QPC 09000	Invoice 160002873988
Customer Service 800-ENTERGY (800-368-3749)	*** Credit Balance ***	DO NOT PAY

Internet

000008372 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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