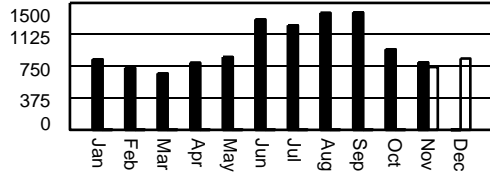


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Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2014 2013
Nov 2014	30	798	26.6	
Nov 2013	30	743	24.8	



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.

You are eligible for PaperFREE Plus. Look for an email offer with the choice to go paper free and automatically receive billing alerts. No more paper bill, and never worry about missing that due date.

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 11/28/2014	QPC 09000
Invoice # 130003107396	Cycle 21	
Amount Due by 12/19/2014	\$54.36	after \$59.36

Account Detail

Previous Balance	109.36
Payment Received (10/31/2014)	-150.00
Remaining Balance	-\$40.64

Current Charges

Energy Charge	90.50
Fuel Adjustment 798 kWh @ \$0.005001	3.99
Total Metered Charges (Contract 1971930)	\$94.49
Storm Cost Recovery	0.51
Current Month Energy Charges	\$95.00
Total Amount Due	\$54.36

(Residential bills are exempt from sales tax.)

Meter Reading (Contract 1971930)

Meter # 441545	Rate : MS_RS
Total Days (30)	
Current Meter Reading (11/20/2014)	18069
Previous Meter Reading (10/21/2014)	- 17271
kWh Metered	798

Account 15441439	QPC 09000	Invoice 130003107396
Customer Service 800-ENTERGY (800-368-3749)	Amount Due by 12/19/2014	\$54.36
	after	\$59.36

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

Internet

000009742 01 AV 0.378 ***** AUTO**SCH 5-DIGIT 39208



MAXINE S THOMPSON
112 MAXINE DR
PEARL MS 39208-4909

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PO BOX 8105
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