

Entergy			
August 6, 2018 Board Meeting			
Invoice Number	Invoice Date	Amount Due	Account Number
116706458	7/26/2018	48.82	001-151-510
126347442	7/26/2018	14.26	001-265-510
112629258	7/23/2018	14.38	001-265-510
16082836	7/13/2018	8.62	150-300-510
92508720	7/23/2018	23.94	150-300-510
86746237	7/27/2018	23.59	150-300-510
15848955	7/27/2018	3.28	150-300-510
133469973	7/19/2018	3,909.30	150-300-510
131326803	7/20/2018	31.44	150-300-510
147672042	7/20/2018	25.26	150-300-510
		4,102.89	

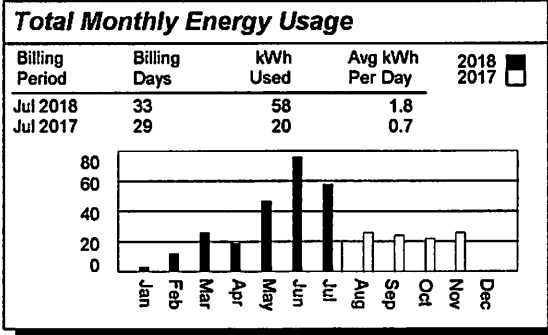


Service Location  
80z Lincoln St  
Flora, MS 39071

Business Solutions Center  
877-ETRBIZZ (877-387-2499); 8a-5p, Mon-Fri  
Power Outage or Safety Concern, 24 hrs/7days  
800-968-8243 (800-9OUTAGE)

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**Internet**

SI CX MSNR E1  
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**Account Summary for Madison County Board Of Supervisors**

Account # 116706458	Mail Date 07/26/2018	QPC 09000
Invoice # 320002708420		Cycle 17
<b>Amount Due by 08/16/2018</b>		<b>\$48.82</b>

**Important Messages**  
Thank you for the prompt way you pay your bill.

**Real-Time Payment Options:**  
-My Account Online at [entergy.com](http://entergy.com)  
-By Phone at 800-584-1241 for a small fee.

**IMPORTANT NOTICE:** Sending an eligible check payment authorizes Entergy to convert your paper check to an electronic debit. For more information call 1-888-627-6695. For more energy saving tips, visit [entergy.com](http://entergy.com).

Please add \$1 to total bill amount for The Power to Care. Learn more at [entergy.com](http://entergy.com).

**Account Detail**

Previous Balance	56.64
Payment Received (07/02/2018)	-56.64
<b>Remaining Balance</b>	<b>\$0.00</b>

**Current Charges**

Energy Charge	16.94
Fuel Adjustment 58 kWh @ \$-0.00608	-0.35
<b>Total Metered Charges (Contract 13686471)</b>	<b>\$16.59</b>

**Security Lighting Billing**

-- Rate --	Qty	-- Facility Type --	-- kWh --	
400WDSL	1	400W HPS	165.0	29.45
30FC5DS	1	Wood Pole		5.26
Energy Charge				-1.48
Fuel Adjustment 165 kWh @ \$-0.00608				-1.00
<b>Total Security Lighting Charges (06/20/2018 - 07/19/2018)</b>				<b>\$32.23</b>

**Current Month Energy Charges** **\$48.82**

**Meter Reading (Contract 13686471)**

Meter # 5358410	Rate : MS_GS
Total Days ( 12 )	
Current Meter Reading (07/02/2018)	703
Previous Meter Reading (06/20/2018)	- 669
<b>kWh Metered</b>	<b>34</b>

Meter Changed to 5432285 .  
Reading is estimated.



Account 116706458	QPC 09000	Invoice 320002708420
Customer Service 877-ETRBIZZ (877-387-2499)	<b>Amount Due by 08/16/2018</b>	<b>\$48.82</b>

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

**Internet**

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MADISON COUNTY BOARD OF SUPERVISORS  
AL ESTES BANKS PARK  
PO BOX 608  
CANTON MS 39046-0608

ENTERGY  
PO BOX 8105  
BATON ROUGE, LA 70891-8105

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**Entergy**

Entergy Mississippi, Inc.  
entergy-mississippi.com

Account # 116706458  
Invoice # 320002708420  
Mail Date 07/26/2018  
Page 2 of 2

Business Solutions Center  
877-ETRBIZZ (877-387-2499); 8a-5p, Mon-Fri  
Power Outage or Safety Concern, 24 hrs/7days  
800-968-8243 (800-9OUTAGE)

*Internet*

**Meter Reading (Contract 13686471)**

Meter # 5432285	Rate : MS_GS	
Total Days ( 21 )		
Current Meter Reading	(07/23/2018)	24
Previous Meter Reading	(07/03/2018)	- 0
<b>kWh Metered</b>		<b>24</b>
<b>kW Metered</b>		<b>1.06</b>

**Usage Adjustments**

Total kWh	58
Billed kW	6.00

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**Service Location**  
 Crnr Of Germantown & Church Rd  
 Madsion, MS 39110

**Business Solutions Center**  
 877-ETRBIZZ (877-387-2499); 8a-5p, Mon-Fri  
 Power Outage or Safety Concern, 24 hrs/7days  
 800-968-8243 (800-9OUTAGE)

*Internet*

**Important Messages**

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**Account Summary for Madison County Board Of Supervisors**

Account # 92508720	Mail Date 07/23/2018	QPC 09000
Invoice # 325003882050		Cycle 15
<b>Amount Due by 08/13/2018</b>		<b>\$23.94</b>

**Account Detail**

Previous Balance		26.43
Payment Received	(07/02/2018)	-26.43
<b>Remaining Balance</b>		<b>\$0.00</b>

**Area Lighting**

-- Rate --	Qty	-- Facility Type --	-- kWh --	
250HPS	1	250W HPS	90.0	20.57
30C5WP	1	Wood Pole		5.26
Energy Charge				-1.34
Fuel Adjustment		90 kWh @ \$-0.00608		-0.55
<b>Total Area Lighting Charges (06/16/2018 - 07/17/2018)</b>				<b>\$23.94</b>

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Account 92508720	QPC 09000	Invoice 325003882050
Customer Service 877-ETRBIZZ (877-387-2499)	<b>Amount Due by 08/13/2018</b>	<b>\$23.94</b>

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*Internet*

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MADISON COUNTY BOARD OF SUPERVISORS  
 AL GERMANTOWN & CHURCH ROAD  
 PO BOX 608  
 CANTON MS 39046

ENTERGY  
 PO BOX 8105  
 BATON ROUGE, LA 70891-8105

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Service Location  
Gluckstadt Rd  
Madison, MS 39110

Business Solutions Center  
877-ETRBIZZ (877-387-2499); 8a-5p, Mon-Fri  
Power Outage or Safety Concern, 24 hrs/7days  
800-968-8243 (800-9OUTAGE)

*Internet*

SI CX MSNR E1  
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Total Monthly Energy Usage				
Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2018 2017
Jul 2018	30	109	3.6	<input type="checkbox"/>
Jul 2017	29	100	3.4	<input type="checkbox"/>

The bar chart displays monthly energy usage in kWh. The y-axis ranges from 0 to 160 kWh. The x-axis lists months from Jan to Dec. For each month, there are two bars: a solid black bar representing 2017 usage and a white bar with a black outline representing 2018 usage. Usage in 2018 is generally higher than in 2017, with a significant spike in October 2018.

**Important Messages**

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Account Summary for Madison County Board Of Supervisors		
Account # 86746237	Mail Date 07/27/2018	QPC 09000
Invoice # 245004518793		Cycle 16
<b>Amount Due by 08/17/2018</b>		<b>\$23.59</b>

**Account Detail**

Previous Balance	25.71
Payment Received (07/02/2018)	-25.71
<b>Remaining Balance</b>	<b>\$0.00</b>

**Current Charges**

Energy Charge	24.25
Fuel Adjustment	109 kWh @ \$-0.00608 -0.66
<b>Total Metered Charges (Contract 9887390)</b>	<b>\$23.59</b>

**Meter Reading (Contract 9887390)**

Meter # 5326000	Rate : MS_GS
Total Days ( 30 )	
Current Meter Reading (07/20/2018)	6722
Previous Meter Reading (06/20/2018)	- 6613
kWh Metered	109
kW Metered	0.15
Reading is estimated.	

**Usage Adjustments**

Billed kW	6.00
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Account 86746237	QPC 09000	Invoice 245004518793
Customer Service 877-ETRBIZZ (877-387-2499)	<b>Amount Due by 08/17/2018</b>	<b>\$23.59</b>

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MADISON COUNTY BOARD OF SUPERVISORS  
TL GLUCKSTADT-BOZEMAN  
PO BOX 608  
CANTON MS 39046

ENTERGY  
PO BOX 8105  
BATON ROUGE, LA 70891-8105

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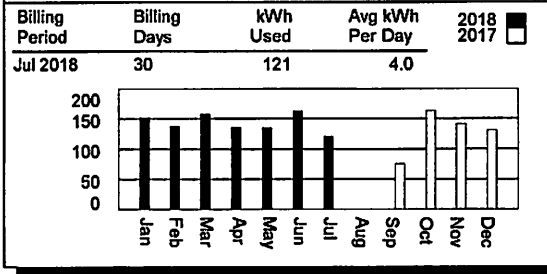


**Service Location**  
Gluckstadt Rd At Distribution Dr Signal  
Madison, MS 39110

**Business Solutions Center**  
877-ETRBIZZ (877-387-2499); 8a-5p, Mon-Fri  
Power Outage or Safety Concern, 24 hrs/7days  
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**Total Monthly Energy Usage**



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**Account Summary for Madison County Board Of Supervisors**

Account # 147672042	Mail Date 07/20/2018	QPC 09000
Invoice # 45005370235		Cycle 14
<b>Amount Due by 08/10/2018</b>		<b>\$25.26</b>

**Account Detail**

Previous Balance	34.10
Payment Received (07/02/2018)	-34.10
<b>Remaining Balance</b>	<b>\$0.00</b>

**Current Charges**

Energy Charge	26.00
Fuel Adjustment	121 kWh @ \$-0.00608 = -0.74
<b>Total Metered Charges (Contract 16801769)</b>	<b>\$25.26</b>

**Meter Reading (Contract 16801769)**

Meter # 5419149	Rate : MS_GS
Total Days ( 30 )	
Current Meter Reading (07/18/2018)	1514
Previous Meter Reading (06/18/2018)	- 1393
<b>kWh Metered</b>	<b>121</b>

**Usage Adjustments**

Billed kW	6.00
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Account 147672042	QPC 09000	Invoice 45005370235
Customer Service 877-ETRBIZZ (877-387-2499)	<b>Amount Due by 08/10/2018</b>	<b>\$25.26</b>

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