

Entergy				
August 18, 2014 Board Meeting				
Invoice Number	Invoice Date	Amount Due	Account Number	Total by Fund
16082836	7/14/2014	7.82	150-300-510	
16082836	8/12/2014	7.82	150-300-510	
65223778	8/15/2014	7.92	150-300-510	
65340879	7/17/2014	21.99	150-300-510	
65340879	8/15/2014	22.57	150-300-510	
79852265	7/17/2014	25.21	150-300-510	
79852265	8/15/2014	25.65	150-300-510	
15895865	7/17/2014	275.62	150-300-510	
15895865	8/15/2014	273.58	150-300-510	668.18
16714776	7/15/2014	61.00	105-340-510	
16714776	8/13/2014	51.78	105-340-510	112.78
110830171	8/13/2014	224.04	115-251-510	224.04
49186711	7/17/2014	1,482.89	001-151-510	
49186711	8/15/2014	1,465.70	001-151-510	
16082240	8/15/2014	7,439.55	001-220-510	
15766744	8/15/2014	11,713.37	001-200-510	
16082992	8/15/2014	18.16	001-220-510	22,119.67
		23,124.67		23,124.67



Entergy Mississippi, Inc.
 entergy-mississippi.com

Service Location
 Sharon Rd
 Canton, MS 39046

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

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2014	2013
Jul 2014	31	0	0.0	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jul 2013	32	0	0.0	<input type="checkbox"/>	<input type="checkbox"/>

4	
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	Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec

Account # 16082836	Mail Date 07/14/2014	QPC 09000
Invoice # 50004281046		Cycle 09
Amount Due by 08/04/2014		\$7.82

Important Messages

Thank you for the prompt way you pay your bill.
 Please add \$1 to total bill amount for The Power to Care. Learn more at entergy.com.

Previous Balance	7.80
Payment Received (07/10/2014)	-7.80
Remaining Balance	\$0.00

Energy Charge	7.78
Total Metered Charges (Contract 1876525)	\$7.78
Storm Cost Recovery	0.04
Current Month Energy Charges	\$7.82

Meter # 364205	Rate : MS_GS	
Total Days (31)		
Current Meter Reading (07/09/2014)		14577
Previous Meter Reading (06/08/2014)		- 14577
kWh Metered		0

Billed kW	6.00
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Account 16082836	QPC 09000	Invoice 50004281046
Customer Service 877-ETRBIZZ (877-387-2499)	Amount Due by 08/04/2014	\$7.82

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

Internet

000009856 01 AV 0.378 ***** AUTO**SCH 5-DIGIT 39192



MADISON CTY BOARD OF SUPERVISORS
 PO BOX 404
 CANTON MS 39046-0404

ENTERGY
 PO BOX 8105
 BATON ROUGE, LA 70891-8105

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Taffie Light Road

AM CR MSNR E2 000009855 09856 00001 entMS_BIL_DP0_MAIL_01_20140712_013620



Entergy

Entergy Mississippi, Inc.
entergy-mississippi.com

Service Location
Sharon Rd
Canton, MS 39046

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

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2014 <input checked="" type="checkbox"/>	2013 <input type="checkbox"/>
Aug 2014	30	0	0.0		
Aug 2013	27	0	0.0		

Important Messages

Please add \$1 to total bill amount for The Power to Care. Learn more at entergy.com.

Account Summary for Madison Cty Board Of Supervisors

Account # 16082836	Mail Date 08/12/2014	QPC 09000
Invoice # 130003025495	Cycle 09	
** PAST DUE PAY NOW **		\$7.82
Amount Due by 09/02/2014		\$7.82
Total Due		\$15.64

****Pay PAST DUE Amount NOW. ****

Account Detail
Remaining Balance (Due Now) **\$7.82**

Current Charges

Energy Charge	7.78
Total Metered Charges (Contract 1876525)	7.78
Storm Cost Recovery	0.04
Current Month Energy Charges	7.82
Total Amount Due	\$15.64

Meter Reading (Contract 1876525)

Meter # 364205	Rate : MS_GS
Total Days (30)	
Current Meter Reading (08/08/2014)	14577
Previous Meter Reading (07/09/2014)	- 14577
kWh Metered	0

Usage Adjustments

Billed kW	6.00
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Entergy

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Account 16082836 QPC 09000 Invoice 130003025495

Customer Service	** PAST DUE PAY NOW **	\$7.82
877-ETRBIZZ (877-387-2499)	Amount Due by 09/02/2014	\$7.82
	Total Due	\$15.64

Due date does not apply to any previous balance already past due.
Please send stub with check payable to Entergy. Thank You.

Internet

AM CR MSNR EZ

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MADISON CTY BOARD OF SUPERVISORS
PO BOX 404
CANTON MS 39046-0404

ENTERGY
PO BOX 8105
BATON ROUGE, LA 70891-8105

Traffic Light Road

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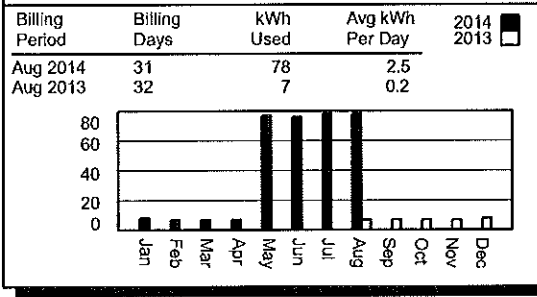
Entergy Mississippi, Inc.
entergy-mississippi.com

Service Location
1210 Gluckstadt Rd
Madison, MS 39110-8256

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

Total Monthly Energy Usage



Important Messages

Please add \$1 to total bill amount for **The Power to Care**. Learn more at entergy.com.

Account Summary for Madison County Board Of Supervisors

Account # 65223778	Mail Date 08/15/2014	QPC 09000
Invoice # 135003758227		Cycle 12
Amount Due by 09/05/2014		\$7.92

Account Detail

Remaining Balance	-\$11.30
Current Charges	
Energy Charge	18.72
Fuel Adjustment	78 kWh @ \$0.005001 0.39
Total Metered Charges (Contract 7184045)	\$19.11
Storm Cost Recovery	0.11
Current Month Energy Charges	\$19.22
Total Amount Due	\$7.92

Meter Reading (Contract 7184045)

Meter # 5154330	Rate : MS_GS
Total Days (31)	
Current Meter Reading	(08/12/2014) 6278
Previous Meter Reading	(07/12/2014) - 6200
kWh Metered	78
kW Metered	0.12

Usage Adjustments

Billed kW	6.00
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Entergy

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Account 65223778	QPC 09000	Invoice 135003758227
Customer Service 877-ETRBIZZ (877-387-2499)	Amount Due by 09/05/2014	\$7.92

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

Internet

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MADISON COUNTY BOARD OF SUPERVISORS
PO BOX 404
CANTON MS 39046-0404

ENERGY
PO BOX 8105
BATON ROUGE, LA 70891-8105

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Traffic Signal - Road

AM CX MSNR E2

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Entergy Mississippi, Inc.
entergy-mississippi.com

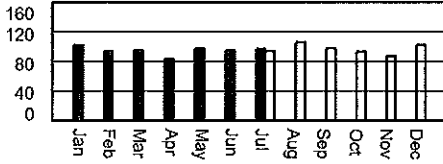
Service Location
1243 Gluckstadt Rd
Madison, MS 39110-9463

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

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2014	2013
Jul 2014	30	97	3.2	<input type="checkbox"/>	<input type="checkbox"/>
Jul 2013	29	94	3.2		



Important Messages

Thank you for the prompt way you pay your bill.

Please add \$1 to total bill amount for **The Power to Care**. Learn more at entergy.com.

Account Summary for Madison County Board Of Supervisors

Account # 65340879	Mail Date 07/17/2014	QPC 09000
Invoice # 120003023057		Cycle 12
Amount Due by 08/07/2014		\$21.99

Account Detail

Previous Balance	21.16
Payment Received (07/10/2014)	-21.16
Remaining Balance	\$0.00

Current Charges

Energy Charge	21.38
Fuel Adjustment 97 kWh @ \$0.005001	0.49
Total Metered Charges (Contract 7199299)	\$21.87
Storm Cost Recovery	0.12
Current Month Energy Charges	\$21.99

Meter Reading (Contract 7199299)

Meter # 5149073	Rate : MS_GS
Total Days (30)	
Current Meter Reading (07/12/2014)	8848
Previous Meter Reading (06/12/2014)	- 8751
kWh Metered	97

Usage Adjustments

Billed kW	6.00
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Entergy

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Account 65340879 QPC 09000 Invoice 120003023057

Customer Service 877-ETRBIZZ (877-387-2499)	Amount Due by 08/07/2014	\$21.99
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Please send stub with check payable to Entergy. Thank You.

Internet

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MADISON COUNTY BOARD OF SUPERVISORS
MADISON COUNTY BOARD
PO BOX 404
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ENTERGY
PO BOX 8105
BATON ROUGE, LA 70891-8105

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Traffic Light Road

AM CX MSNR E2

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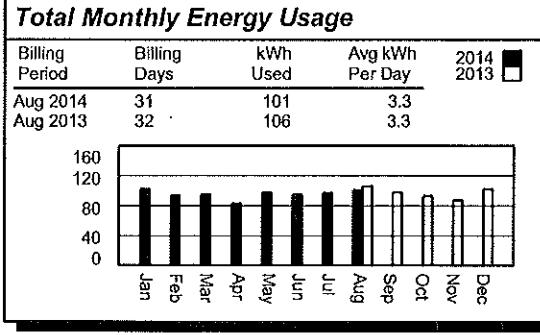


Entergy Mississippi, Inc.
entergy-mississippi.com

Service Location
1243 Gluckstadt Rd
Madison, MS 39110-9463

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

Please add \$1 to total bill amount for **The Power to Care**. Learn more at entergy.com.

Account Summary for Madison County Board Of Supervisors

Account # 65340879	Mail Date 08/15/2014	QPC 09000
Invoice # 135003758228		Cycle 12
** PAST DUE PAY NOW **	\$21.99	
Amount Due by 09/05/2014	\$22.57	
Total Due	\$44.56	

****Pay PAST DUE Amount NOW. ****

Account Detail

Remaining Balance (Due Now)	\$21.99
Current Charges	
Energy Charge	21.94
Fuel Adjustment	101 kWh @ \$0.005001 0.51
Total Metered Charges (Contract 7199299)	\$22.45
Storm Cost Recovery	0.12
Current Month Energy Charges	\$22.57
Total Amount Due	\$44.56

Meter Reading (Contract 7199299)

Meter # 5149073	Rate : MS_GS
Total Days (31)	
Current Meter Reading	(08/12/2014) 8949
Previous Meter Reading	(07/12/2014) - 8848
kWh Metered	101

Usage Adjustments

Billed kW	6.00
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Account 65340879	QPC 09000	Invoice 135003758228
Customer Service 877-ETRBIZZ (877-387-2499)	** PAST DUE PAY NOW **	\$21.99
	Amount Due by 09/05/2014	\$22.57
	Total Due	\$44.56

Due date does not apply to any previous balance already past due. Please send stub with check payable to Entergy. Thank You.

Internet

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MADISON COUNTY BOARD OF SUPERVISORS
MADISON COUNTY BOARD
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ENTERGY
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Traffic Light - Road

AMI CX MSNR E2 000011598 11590 00001 onMS_BIL_DP0_MAIL_01_20140815_011622

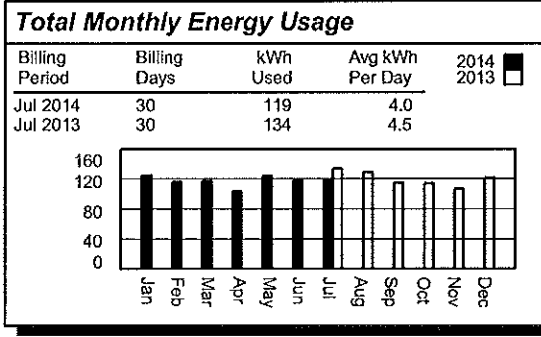


Entergy Mississippi, Inc.
entergy-mississippi.com

Service Location
Denim Way & Parkway E
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



Important Messages

Thank you for the prompt way you pay your bill.

Please add \$1 to total bill amount for **The Power to Care**. Learn more at entergy.com.

Account Summary for Madison County Board Of Supervisors

Account # 79852265	Mail Date 07/17/2014	QPC 09000
Invoice # 30004496419		Cycle 12
Amount Due by 08/07/2014	\$25.21	after \$25.59

Account Detail

Previous Balance	24.39
Payment Received (07/10/2014)	-24.39
Remaining Balance	\$0.00

Current Charges

Energy Charge	24.47
Fuel Adjustment 119 kWh @ \$0.005001	0.60
Total Metered Charges (Contract 9019263)	\$25.07
Storm Cost Recovery	0.14
Current Month Energy Charges	\$25.21

Meter Reading (Contract 9019263)

Meter # 5156972	Rate : MS_GS
Total Days (30)	
Current Meter Reading (07/12/2014)	7943
Previous Meter Reading (06/12/2014)	- 7824
kWh Metered	119

Usage Adjustments

Billed kW	6.00
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Entergy

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Account 79852265	QPC 09000	Invoice 30004496419
Customer Service 877-ETRBIZZ (877-387-2499)	Amount Due by 08/07/2014	\$25.21 after \$25.59

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

Internet

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MADISON COUNTY BOARD OF SUPERVISORS
PO BOX 608
CANTON MS 39046-0608

ENTERGY
PO BOX 8105
BATON ROUGE, LA 70891-8105

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Jaffie Light Road

AM CX MSNR E2 00001759 11761 00001 ontms_BIL_DPQ_MAIL_01_20140717_014956



Entergy Mississippi, Inc.
entergy-mississippi.com

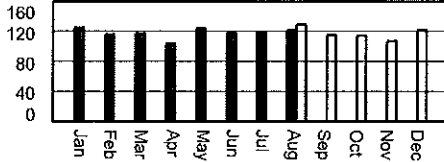
Service Location
Denim Way & Parkway E
Madison, MS 39110

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

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2014	2013
Aug 2014	31	122	3.9	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Aug 2013	32	129	4.0	<input type="checkbox"/>	<input type="checkbox"/>



Important Messages

Please add \$1 to total bill amount for The Power to Care. Learn more at entergy.com.

Account Summary for Madison County Board Of Supervisors

Account # 79852265	Mail Date 08/15/2014	QPC 09000
Invoice # 30004524089		Cycle 12
** PAST DUE PAY NOW **		\$25.21
Amount Due by 09/05/2014	\$26.03	after \$26.80
Total Due	\$51.24	

**Pay PAST DUE Amount NOW. **

Account Detail

Previous Balance	25.21
Late Payment Charge	0.38
Remaining Balance	\$25.59

Current Charges

Energy Charge	24.90
Fuel Adjustment	122 kWh @ \$0.005001 0.61
Total Metered Charges (Contract 9019263)	\$25.51
Storm Cost Recovery	0.14
Current Month Energy Charges	\$25.65
Total Amount Due	\$51.24

Meter Reading (Contract 9019263)

Meter # 5156972	Rate : MS_GS
Total Days (31)	
Current Meter Reading (08/12/2014)	8065
Previous Meter Reading (07/12/2014)	- 7943
kWh Metered	122

Usage Adjustments

Billed kW	6.00
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Entergy

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Account 79852265	QPC 09000	Invoice 30004524089
Customer Service 877-ETRBIZZ (877-387-2499)	** PAST DUE PAY NOW **	\$25.21
	Amount Due by 09/05/2014	\$26.03 after \$26.80
	Total Due	\$51.24

Due date does not apply to any previous balance already past due. Please send stub with check payable to Entergy. Thank You.

Internet

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MADISON COUNTY BOARD OF SUPERVISORS
PO BOX 608
CANTON MS 39046-0608

ENTERGY
PO BOX 8105
BATON ROUGE, LA 70891-8105

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Luppi Light

AM CX MSNR E2 0000115220 11522 00001 entms_BIL_DPQ_MAIL_01_20140815_011622

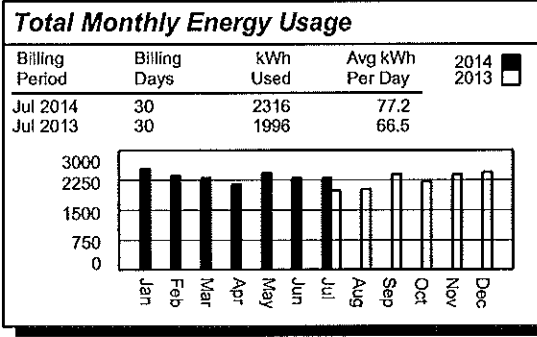


Entergy Mississippi, Inc.
entergy-mississippi.com

Service Location
2961 S Liberty St
Canton, MS 39046-8665

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

Thank you for the prompt way you pay your bill.

Please add \$1 to total bill amount for **The Power to Care**. Learn more at entergy.com.

Account Summary for Madison County Road Maintenance

Account # 15895865	Mail Date 07/17/2014	QPC 09000
Invoice # 170003015976		Cycle 12
Amount Due by 08/07/2014		\$275.62

Account Detail

Previous Balance	261.77
Payment Received (07/10/2014)	-261.77
Remaining Balance	\$0.00

Current Charges

Energy Charge	262.56
Fuel Adjustment 2316 kWh @ \$0.005001	11.58
Total Metered Charges (Contract 1709011)	\$274.14
Storm Cost Recovery	1.48
Current Month Energy Charges	\$275.62

Meter Reading (Contract 1709011)

Meter # 5254369	Rate : MS_GS
Total Days (30)	
Current Meter Reading (07/12/2014)	12527
Previous Meter Reading (06/12/2014)	- 10211
kWh Metered	2316
kW Metered	3.63

Usage Adjustments

kW Metered	3.50
Billed kW	6.00



Entergy

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Account 15895865	QPC 09000	Invoice 170003015976
Customer Service 877-ETRBIZZ (877-387-2499)	Amount Due by 08/07/2014	\$275.62

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

000011693 01 AV 0.378 ***** AUTO**SCH 5-DIGIT 39192



MADISON COUNTY ROAD MAINTENANCE
PO BOX 404
CANTON MS 39046-0404

ENERGY
PO BOX 8105
BATON ROUGE, LA 70891-8105

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Jar Pit Road

AM CX MSNR E2 000011693 00001 entMS_BIL_DPQ_MAIL_01_20140717_014956

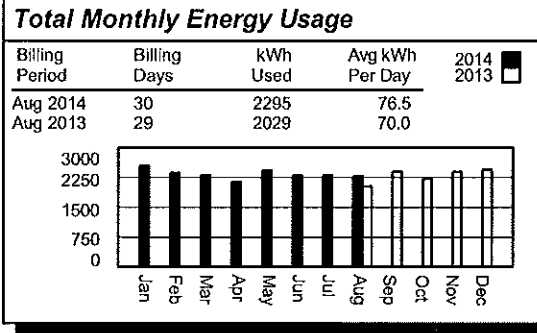


Entergy Mississippi, Inc.
entergy-mississippi.com

Service Location
2961 S Liberty St
Canton, MS 39046-8665

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

Please add \$1 to total bill amount for **The Power to Care**. Learn more at entergy.com.

Account Summary for Madison County Road Maintenance

Account # 15895865	Mail Date 08/15/2014	QPC 09000
Invoice # 130003028853		Cycle 12
** PAST DUE PAY NOW **	\$275.62	
Amount Due by 09/05/2014	\$273.58	
Total Due	\$549.20	

****Pay PAST DUE Amount NOW. ****

Account Detail

Remaining Balance (Due Now)	\$275.62
Current Charges	
Energy Charge	260.63
Fuel Adjustment	2295 kWh @ \$0.005001 11.48
Total Metered Charges (Contract 1709011)	\$272.11
Storm Cost Recovery	1.47
Current Month Energy Charges	\$273.58
Total Amount Due	\$549.20

Meter Reading (Contract 1709011)

Meter # 5254369	Rate : MS_GS
Total Days (30)	
Current Meter Reading	(08/11/2014) 14822
Previous Meter Reading	(07/12/2014) - 12527
kWh Metered	2295
kW Metered	3.60

Usage Adjustments

kW Metered	3.50
Billed kW	6.00



Entergy

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Account 15895865	QPC 09000	Invoice 130003028853
Customer Service 877-ETRBIZZ (877-387-2499)	** PAST DUE PAY NOW **	\$275.62
	Amount Due by 09/05/2014	\$273.58
	Total Due	\$549.20

Due date does not apply to any previous balance already past due. Please send stub with check payable to Entergy. Thank You.

Internet

000011553 01 AV 0.378 ***** AUTO**SCH 5-DIGIT 39192



MADISON COUNTY ROAD MAINTENANCE
PO BOX 404
CANTON MS 39046-0404

ENTERGY
PO BOX 8105
BATON ROUGE, LA 70891-8105

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In Pit Road

AM CX MSNR E2

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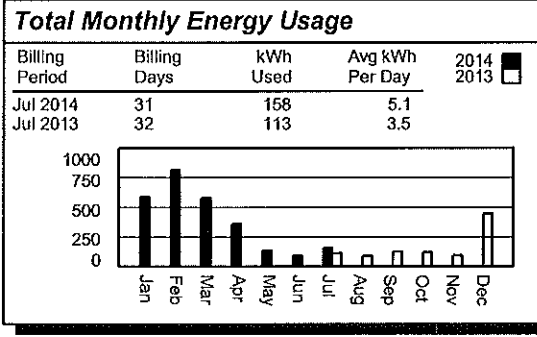


Entergy Mississippi, Inc.
entergy-mississippi.com

Service Location
2063 Loring Rd
Camden, MS 39045-9798

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

Thank you for the prompt way you pay your bill.

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Account Summary for Madison County Solid Waste

Account # 16714776	Mail Date 07/15/2014	QPC 09000
Invoice # 45003925880		Cycle 10
Amount Due by 08/05/2014		\$61.00

Account Detail

Previous Balance	50.22
Payment Received (07/10/2014)	-50.22
Remaining Balance	\$0.00

Current Charges

Energy Charge	29.98
Fuel Adjustment 158 kWh @ \$0.005001	0.79
Total Metered Charges (Contract 1744948)	\$30.77
Storm Cost Recovery	0.17

Area Lighting

-- Rate --	Qty	-- Facility Type --	-- kWh --	
100HPS	3	100W HPS	120.0	19.50
Other Adjustments				9.79
Fuel Adjustment 120 kWh @ \$0.005001				0.60
Total Area Lighting Charges (06/10/2014 - 07/09/2014)				\$29.89
Storm Cost Recovery				0.17
Current Month Energy Charges				\$61.00

Meter Reading (Contract 1744948)

Meter # 5059722	Rate : MS_GS
Total Days (31)	
Current Meter Reading (07/10/2014)	35161
Previous Meter Reading (06/09/2014)	- 35003
kWh Metered	158

Usage Adjustments

Billed kW	6.00
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entergy-mississippi.com

Account 16714776	QPC 09000	Invoice 45003925880
Customer Service 877-ETRBIZZ (877-387-2499)	Amount Due by 08/05/2014	\$61.00

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

000009377 01 AV 0.378 ***** AUTO**SCH 5-DIGIT 39192



MADISON COUNTY SOLID WASTE
MADISON CO ADMIN OFF / ARTHUR JOHNSTON
PO BOX 608
CANTON MS 39046-0608

ENTERGY
PO BOX 8105
BATON ROUGE, LA 70891-8105

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Solid Waste

AM CK MSNR E2 000009377 09377 00001 onMS_BIL_DP0_MAIL_01_20140715_014344



Entergy

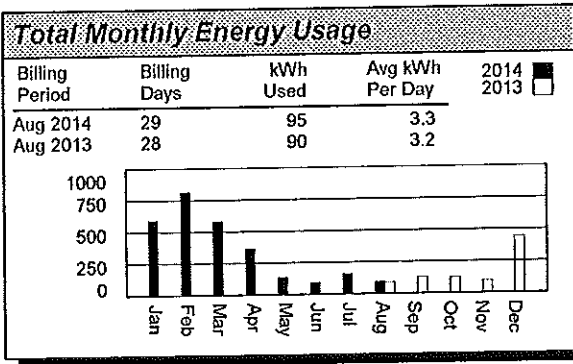
Entergy Mississippi, Inc.
entergy-mississippi.com

Service Location
2063 Loring Rd
Camden, MS 39045-9798

Page 1 of 2

Internet

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)



Important Messages

Please add \$1 to total bill amount for The Power to Care. Learn more at entergy.com.

Account Summary for Madison County Solid Waste

Account # 16714776	Mail Date 08/13/2014	QPC 09000
Invoice # 85003801407		Cycle 10
** PAST DUE PAY NOW **		\$61.00
Amount Due by 09/03/2014		\$51.78
Total Due		\$112.78

****Pay PAST DUE Amount NOW. ****

Account Detail

Remaining Balance (Due Now)	\$61.00
Current Charges	
Energy Charge	21.12
Fuel Adjustment	95 kWh @ \$0.005001 0.48
Total Metered Charges (Contract 1744948)	\$21.60
Storm Cost Recovery	0.12
Area Lighting	
-- Rate -- Qty -- Facility Type -- -- kWh --	
100HPS 3 100W HPS 120.0	19.50
Other Adjustments	9.79
Fuel Adjustment 120 kWh @ \$0.005001	0.60
Total Area Lighting Charges (07/10/2014 - 08/07/2014)	\$29.89
Storm Cost Recovery	0.17
Current Month Energy Charges	\$51.78
Total Amount Due	\$112.78

Meter Reading (Contract 1744948)

Meter # 5059722	Rate : MS_GS
Total Days (29)	
Current Meter Reading (08/08/2014)	35256
Previous Meter Reading (07/10/2014)	- 35161
kWh Metered	95



Entergy

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Account 16714776	QPC 09000	Invoice 85003801407
Customer Service 877-ETRBIZZ (877-387-2499)	** PAST DUE PAY NOW **	\$61.00
	Amount Due by 09/03/2014	\$51.78
	Total Due	\$112.78

Due date does not apply to any previous balance already past due. Please send stub with check payable to Entergy. Thank You.

Internet

000009885 01 AV 0.378 ***** AUTO**SCH 5-DIGIT 39192



MADISON COUNTY SOLID WASTE
MADISON CO ADMIN OFF / ARTHUR JOHNSTON
PO BOX 608
CANTON MS 39046-0608

ENTERGY
PO BOX 8105
BATON ROUGE, LA 70891-8105

Solid Waste
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Entergy

Entergy Mississippi, Inc.
entergy-mississippi.com

Account # 16714776
Invoice # 85003801407
Mail Date 08/13/2014
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

Usage Adjustments

Billed kW

6.00

AM CX MSNR E2

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Entergy

Entergy Mississippi, Inc.
entergy-mississippi.com

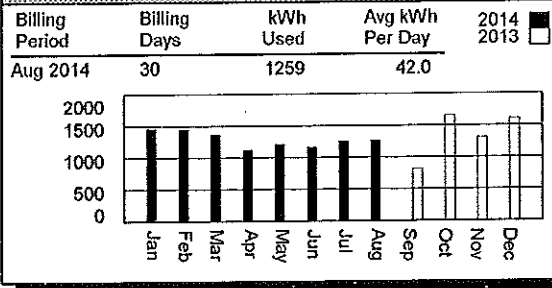
Service Location
1273 Stump Bridge Rd
Canton, MS 39046-9165

Page 1 of 2

Internet

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)

Total Monthly Energy Usage



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 Madison County Valley View Fire Dept

Account # 110830171 Mail Date QPC 09000
Invoice # 235003231524 08/13/2014 Cycle 10

** PAST DUE PAY NOW **		\$238.91
Amount Due by 09/03/2014	\$227.95 after	\$235.45
Total Due	\$466.86	

****Pay PAST DUE Amount NOW. ****

Account Detail

Previous Balance	246.70
Reversal	-7.79
Late Payment Charge	3.91
Remaining Balance	\$242.82

Current Charges

Energy Charge	165.56
Fuel Adjustment	1259 kWh @ \$0.005001 6.30
Total Metered Charges (Contract 12931106)	\$171.86
Storm Cost Recovery	0.93

Security Lighting Billing

-- Rate --	Qty	-- Facility Type --	-- kWh --	
400MDSL	1	400W MH	165.0	23.48
Other Adjustments				12.16
Fuel Adjustment	165 kWh @ \$0.005001			0.83
Total Security Lighting Charges (07/10/2014 - 08/07/2014)				\$36.47
State Sales Tax				14.58
Storm Cost Recovery				0.20
Current Month Energy Charges				\$224.04
Total Amount Due				\$466.86



Entergy

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Account 110830171 QPC 09000 Invoice 235003231524

Customer Service 877-ETRBIZZ (877-387-2499)	** PAST DUE PAY NOW **	\$238.91
	Amount Due by 09/03/2014	\$227.95 after \$235.45
	Total Due	\$466.86

Due date does not apply to any previous balance already past due.
Please send stub with check payable to Entergy. Thank You.

Internet

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MADISON COUNTY VALLEY VIEW FIRE DEPT
PO BOX 608
CANTON MS 39046-0608

ENTERGY
PO BOX 8105
BATON ROUGE, LA 70891-8105

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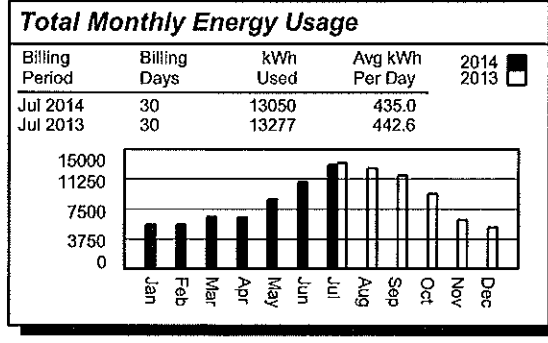


Entergy Mississippi, Inc.
entergy-mississippi.com

Service Location
2961 S Liberty St
Canton, MS 39046-8665

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

Thank you for the prompt way you pay your bill.

Please add \$1 to total bill amount for **The Power to Care**. Learn more at entergy.com.

Account Summary for Madison County Justice Court

Account # 49186711	Mail Date 07/17/2014	QPC 09000
Invoice # 140003001350		Cycle 12
Amount Due by 08/07/2014		\$1,482.89

Account Detail

Previous Balance	1,214.77
Payment Received (07/10/2014)	-1,214.77
Remaining Balance	\$0.00

Current Charges

Energy Charge	1,409.69
Fuel Adjustment 13050 kWh @ \$0.005001	65.26
Total Metered Charges (Contract 5278933)	\$1,474.95
Storm Cost Recovery	7.94
Current Month Energy Charges	\$1,482.89

Meter Reading (Contract 5278933)

Meter # 5142827	Rate : MS_GS
Total Days (30)	
Current Meter Reading (07/12/2014)	92421
Previous Meter Reading (06/12/2014)	- 79371
kWh Metered	13050
kW Metered	41.31

Usage Adjustments

Billed kW	41.50
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Entergy

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Account 49186711	QPC 09000	Invoice 140003001350
Customer Service 877-ETRBIZZ (877-387-2499)	Amount Due by 08/07/2014	\$1,482.89

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

Internet

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MADISON COUNTY JUSTICE COURT
PO BOX 608
CANTON MS 39046-0608

ENTERGY
PO BOX 8105
BATON ROUGE, LA 70891-8105

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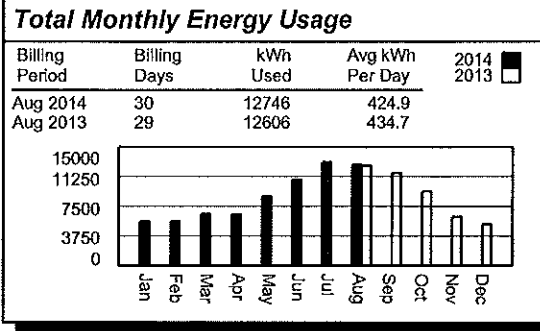


Entergy Mississippi, Inc.
entergy-mississippi.com

Service Location
2961 S Liberty St
Canton, MS 39046-8665

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

Please add \$1 to total bill amount for **The Power to Care**. Learn more at entergy.com.

Account Summary for Madison County Justice Court

Account # 49186711	Mail Date 08/15/2014	QPC 09000
Invoice # 535001830433		Cycle 12
** PAST DUE PAY NOW **		\$1,482.89
Amount Due by 09/05/2014		\$1,465.70
Total Due		\$2,948.59

****Pay PAST DUE Amount NOW. ****

Account Detail

Remaining Balance (Due Now)	\$1,482.89
Current Charges	
Energy Charge	1,394.11
Fuel Adjustment	12746 kWh @ \$0.005001 63.74
Total Metered Charges (Contract 5278933)	\$1,457.85
Storm Cost Recovery	7.85
Current Month Energy Charges	\$1,465.70
Total Amount Due	\$2,948.59

Meter Reading (Contract 5278933)

Meter # 5142827	Rate : MS_GS
Total Days (30)	
Current Meter Reading	(08/11/2014) 5167
Previous Meter Reading	(07/12/2014) - 92421
kWh Metered	12746
kW Metered	43.33

Usage Adjustments

Billed kW	43.50
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Entergy

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Account 49186711 QPC 09000 Invoice 535001830433

Customer Service 877-ETRBIZZ (877-387-2499)	** PAST DUE PAY NOW **	\$1,482.89
	Amount Due by 09/05/2014	\$1,465.70
	Total Due	\$2,948.59

Due date does not apply to any previous balance already past due.
Please send stub with check payable to Entergy. Thank You.

Internet

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MADISON COUNTY JUSTICE COURT
PO BOX 608
CANTON MS 39046-0608

ENTERGY
PO BOX 8105
BATON ROUGE, LA 70891-8105

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AM CX MSNR E2

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Entergy Mississippi, Inc.
entergy-mississippi.com

Service Location
2935 Highway 51
Canton, MS 39046-8665

Page 1 of 2

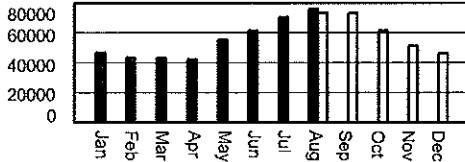
Internet

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)

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2014	2013
Aug 2014	30	75840	2528.0	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Aug 2013	29	73440	2532.4	<input type="checkbox"/>	<input type="checkbox"/>



Important Messages

Please add \$1 to total bill amount for **The Power to Care**. Learn more at entergy.com.

Account Summary for Madison Cty Board Of Supervisors

Account # 16082240	Mail Date 08/15/2014	QPC 09000
Invoice # 45003954571		Cycle 12
** PAST DUE PAY NOW **		\$7,020.29
Amount Due by 09/05/2014		\$7,439.55
Total Due		\$14,459.84

****Pay PAST DUE Amount NOW. ****

Account Detail

Remaining Balance (Due Now) **\$7,020.29**

Current Charges

Energy Charge		6,960.46
Fuel Adjustment	75840 kWh @ \$0.005001	379.28
Total Metered Charges (Contract 1660824)		\$7,339.74
Storm Cost Recovery		39.22

Area Lighting

-- Rate --	Qty	-- Facility Type --	-- kWh --	
250HPS	1	250W HPS	90.0	15.30
400HPS	1	400W HPS	150.0	20.07
35FWD	1	Wood Pole		3.98
Other Adjustments				19.71
Fuel Adjustment	240 kWh @ \$0.005001			1.20
Total Area Lighting Charges (07/12/2014 - 08/11/2014)				\$60.26
Storm Cost Recovery				0.33
Current Month Energy Charges				\$7,439.55
Total Amount Due				\$14,459.84



Entergy

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Account 16082240 QPC 09000 Invoice 45003954571

Customer Service 877-ETRBIZZ (877-387-2499)	** PAST DUE PAY NOW **	\$7,020.29
	Amount Due by 09/05/2014	\$7,439.55
	Total Due	\$14,459.84

Due date does not apply to any previous balance already past due. Please send stub with check payable to Entergy. Thank You.

Internet

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MADISON CTY BOARD OF SUPERVISORS
MADISON CO ADMIN OFF / GEORGE TOUART
PO BOX 608
CANTON MS 39046-0608

ENTERGY
PO BOX 8105
BATON ROUGE, LA 70891-8105

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Retention Center

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Entergy Mississippi, Inc.
entergy-mississippi.com

Account # 16082240
Invoice # 45003954571
Mail Date 08/15/2014
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 1660824)

Meter # 5093297	Rate : MS_GS3	
Total Days (30)		
Current Meter Reading	(08/11/2014)	56984
Previous Meter Reading	(07/12/2014)	- 56510
Difference		474
Multiplier		x 160
kWh Metered		75840
Registered kW		0.93
Multiplier		x 160
kW Metered		148.80

Usage Adjustments

Billed kW **149.00**

AM CR MSNR E2

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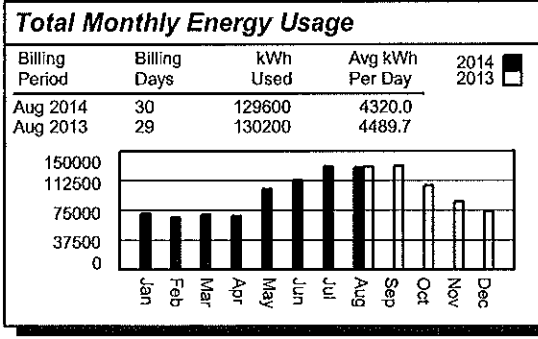


Entergy Mississippi, Inc.
entergy-mississippi.com

Service Location
2941 Highway 51
Canton, MS 39046

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

Thank you for the prompt way you pay your bill.

Please add \$1 to total bill amount for **The Power to Care**. Learn more at entergy.com.

Account Summary for Madison County Sheriff's Office

Account # 15766744	Mail Date 08/15/2014	QPC 09000
Invoice # 35004014854		Cycle 12
Amount Due by 09/05/2014		\$11,713.37

Account Detail

Previous Balance	11,784.80
Payment Received (08/06/2014)	-11,784.80
Remaining Balance	\$0.00

Current Charges

Demand Charge	1,004.84
Energy Charge	9,998.41
Fuel Adjustment 129600 kWh @ \$0.005001	648.13
Total Metered Charges (Contract 1668641)	\$11,651.38
Storm Cost Recovery	61.99
Current Month Energy Charges	\$11,713.37

Meter Reading (Contract 1668641)

Meter # 5068503	Rate : MS_IGS
Total Days (30)	
Current Meter Reading (08/11/2014)	72780
Previous Meter Reading (07/12/2014)	- 72132
Difference	648
Multiplier	x 200
kWh Metered	129600
Registered kW	1.44
Multiplier	x 200
kW Metered	288.00



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Account 15766744	QPC 09000	Invoice 35004014854
Customer Service 877-ETRBIZZ (877-387-2499)	Amount Due by 09/05/2014	\$11,713.37

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

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MADISON COUNTY SHERIFF'S OFFICE
PO BOX 608
CANTON MS 39046-0608

ENTERGY
PO BOX 8105
BATON ROUGE, LA 70891-8105

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Sherriff

AM CR MSNR E2 000011572 11574 00001 entMS_BIL_DPQ_MAIL_01_20140815_011622



Entergy Mississippi, Inc.
entergy-mississippi.com

Service Location
2935 Highway 51
Canton, MS 39046-8665

Customer Service, 800-368-3749 (800-ENTERGY)
Residential: 7a-7p; Business: 8a-5p; Mon-Fri
Power Outage or Safety Concern, 24 hrs/7days
800-968-8243 (800-9OUTAGE)

Internet

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2014	2013
Aug 2014	30	97	3.2	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Aug 2013	29	108	3.7	<input type="checkbox"/>	<input type="checkbox"/>

Account Summary for Madison Cty Board Of Supervisors

Account # 16082992	Mail Date 08/15/2014	QPC 09000
Invoice # 45003954572		Cycle 12
** PAST DUE PAY NOW **		\$20.49
Amount Due by 09/05/2014	\$23.16 after	\$28.16
Total Due	\$43.65	

****Pay PAST DUE Amount NOW. ****

Important Messages

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 Detail

Previous Balance	20.49
Late Payment Charge	5.00
Remaining Balance	\$25.49

Current Charges

Energy Charge	17.57
Fuel Adjustment	97 kWh @ \$0.005001 0.49
Total Metered Charges (Contract 1660860)	\$18.06
Storm Cost Recovery	0.10
Current Month Energy Charges	\$18.16
Total Amount Due	\$43.65

(Residential bills are exempt from sales tax.)

Meter Reading (Contract 1660860)

Meter # 5061447	Rate : MS_RS
Total Days (30)	
Current Meter Reading	(08/11/2014) 26008
Previous Meter Reading	(07/12/2014) - 25911
kWh Metered	97



Entergy

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Account 16082992 QPC 09000 Invoice 45003954572

Customer Service 800-ENTERGY (800-368-3749)	** PAST DUE PAY NOW **	\$20.49
	Amount Due by 09/05/2014	\$23.16 after \$28.16
	Total Due	\$43.65

Due date does not apply to any previous balance already past due. Please send stub with check payable to Entergy. Thank You.

Internet

000011727 01 AV 0.378 ***** AUTO**SCH 5-DIGIT 39192



MADISON CTY BOARD OF SUPERVISORS
MADISON CO ADMIN OFF / GEORGE TOUART
PO BOX 608
CANTON MS 39046-0608

ENTERGY
PO BOX 8105
BATON ROUGE, LA 70891-8105

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Deliver to Center

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Entergy

Entergy Mississippi, Inc.
entergy-mississippi.com

Account # 110830171
Invoice # 235003231524
Mail Date 08/13/2014
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 12931106)

Meter # 5332074	Rate : MS_GS	
Total Days (30)		
Current Meter Reading	(08/09/2014)	19917
Previous Meter Reading	(07/10/2014)	- 18658
kWh Metered		1259
kW Metered		4.59

Usage Adjustments

kW Metered		4.50
Billed kW		6.00

AM C MSNR EZ TY

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