

Entergy				
October 20, 2014 Board Meeting				
Invoice Number	Invoice Date	Amount Due	Account Number	Total by Fund
16082836	10/10/2014	7.78	150-300-510	
65223778	10/15/2014	18.59	150-300-510	
65340879	10/15/2014	21.36	150-300-510	
79852265	10/15/2014	24.71	150-300-510	
92508720	9/19/2014	29.09	150-300-510	
72013683	10/6/2014	42.93	150-300-510	
15895865	10/15/2014	330.10	150-300-510	474.56
16714776	10/13/2014	37.75	105-340-510	37.75
110830171	10/13/2014	236.06	115-251-510	236.06
49186711	9/16/2014	1,523.38	001-151-510	
49186711	10/15/2014	1,225.90	001-151-510	
16082240	10/15/2014	6,557.76	001-220-510	
15766744	10/15/2014	10,076.97	001-200-510	
16082992	10/15/2014	7.20	001-220-510	
112629233	10/10/2014	13.62	001-265-510	
112629241	9/29/2014	14.93	001-265-510	19,419.76
		20,168.13		20,168.13



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 2013
Oct 2014	28	0	0.0	
Oct 2013	30	0	0.0	

4													
3													
2													
1													
0													
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	

Account Summary for Madison Cty Board Of Supervisors		
Account # 16082836	Mail Date 10/10/2014	QPC 09000
Invoice # 70004294190	Cycle 09	
Amount Due by 10/31/2014	\$7.78	

Account Detail	
Previous Balance	7.82
Payment Received (10/02/2014)	-7.82
Remaining Balance	\$0.00

Current Charges	
Energy Charge	7.74
Total Metered Charges (Contract 1876525)	\$7.74
Storm Cost Recovery	0.04
Current Month Energy Charges	\$7.78

Meter Reading (Contract 1876525)	
Meter # 364205	Rate : MS_GS
Total Days (28)	
Current Meter Reading (10/06/2014)	14577
Previous Meter Reading (09/08/2014)	- 14577
kWh Metered	0

Usage Adjustments	
Billed kW	6.00

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.

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Account 16082836	QPC 09000	Invoice 70004294190
Customer Service 877-ETRBIZZ (877-387-2499)	Amount Due by 10/31/2014	\$7.78

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

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Internet

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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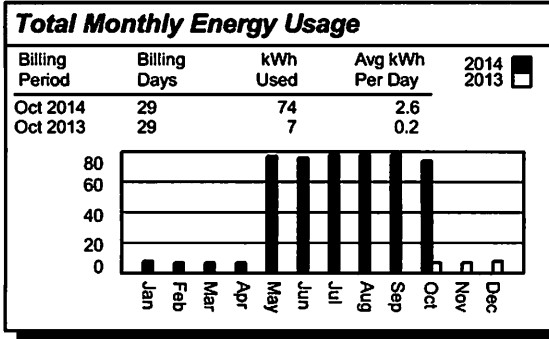


Entergy Mississippi, Inc.
entergy-mississippi.com

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



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 10/15/2014	QPC 09000
Invoice # 175003729420		Cycle 12
** PAST DUE PAY NOW **	\$19.22	
Amount Due by 11/05/2014	\$18.59	
Total Due	\$37.81	

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

Account Detail

Remaining Balance (Due Now) **\$19.22**

Current Charges

Energy Charge	18.12
Fuel Adjustment	74 kWh @ \$0.005001 0.37
Total Metered Charges (Contract 7184045)	\$18.49
Storm Cost Recovery	0.10
Current Month Energy Charges	\$18.59
Total Amount Due	\$37.81

Meter Reading (Contract 7184045)

Meter # 5154330	Rate : MS_GS
Total Days (29)	
Current Meter Reading (10/10/2014)	6430
Previous Meter Reading (09/11/2014)	- 6356
kWh Metered	74
kW Metered	0.16

Usage Adjustments

Billed kW **6.00**



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Account 65223778	QPC 09000	Invoice 175003729420
Customer Service 877-ETRBIZZ (877-387-2499)	** PAST DUE PAY NOW **	\$19.22
	Amount Due by 11/05/2014	\$18.59
	Total Due	\$37.81

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

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

ENTERGY
PO BOX 8105
BATON ROUGE, LA 70891-8105

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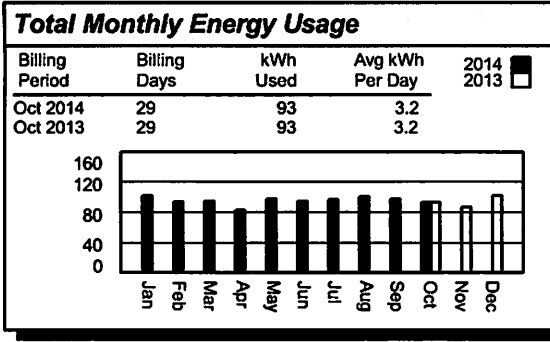
Service Location
1243 Gluckstadt Rd
Madison, MS 39110-9463

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

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Account Summary for Madison County Board Of Supervisors

Account # 65340879	Mail Date 10/15/2014	GPC 09000
Invoice # 175003729421		Cycle 12
** PAST DUE PAY NOW **		\$22.15
Amount Due by 11/05/2014		\$21.36
Total Due		\$43.51

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

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

Account Detail

Remaining Balance (Due Now)	\$22.15
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Current Charges

Energy Charge	20.77
Fuel Adjustment	93 kWh @ \$0.005001 0.47
Total Metered Charges (Contract 7199299)	\$21.24
Storm Cost Recovery	0.12
Current Month Energy Charges	\$21.36
Total Amount Due	\$43.51

Meter Reading (Contract 7199299)

Meter # 5149073	Rate : MS_GS
Total Days (29)	
Current Meter Reading (10/10/2014)	9140
Previous Meter Reading (09/11/2014)	- 9047
kWh Metered	93

Usage Adjustments

Billed kW	6.00
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Account 65340879	GPC 09000	Invoice 175003729421
Customer Service 877-ETRBIZZ (877-387-2499)	** PAST DUE PAY NOW **	\$22.15
	Amount Due by 11/05/2014	\$21.36
	Total Due	\$43.51

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
PO BOX 404
CANTON MS 39046-0404

ENTERGY
PO BOX 8105
BATON ROUGE, LA 70891-8105

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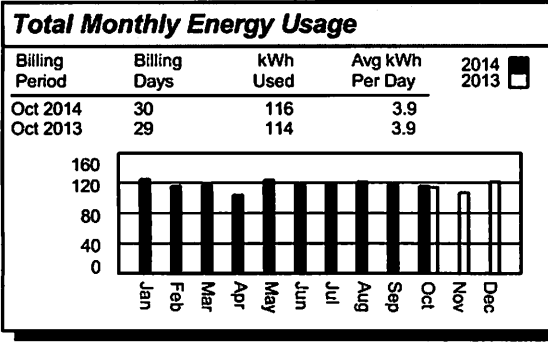
Entergy Mississippi, Inc.
entergy-mississippi.com

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

AM CX MSNR E2 000007698 07700 00001 enMS_BIL_DP0_MAIL_01_20141015_034313



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 10/15/2014	QPC 09000
Invoice # 305002803500		Cycle 12
** PAST DUE PAY NOW **		\$0.39
Amount Due by 11/05/2014	\$24.72 after	\$25.10
Total Due	\$25.11	

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

Account Detail

Previous Balance	25.46
Late Payment Charge	0.01
Payment Received (10/02/2014)	-25.07
Remaining Balance	\$0.40

Current Charges

Energy Charge	23.99
Fuel Adjustment 116 kWh @ \$0.005001	0.58
Total Metered Charges (Contract 9019263)	\$24.57
Storm Cost Recovery	0.14
Current Month Energy Charges	\$24.71
Total Amount Due	\$25.11

Meter Reading (Contract 9019263)

Meter # 5156972	Rate : MS_GS
Total Days (30)	
Current Meter Reading (10/11/2014)	8299
Previous Meter Reading (09/11/2014)	- 8183
kWh Metered	116

Usage Adjustments

Billed kW	6.00
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Account 79852265	QPC 09000	Invoice 305002803500
Customer Service 877-ETRBIZZ (877-387-2499)	** PAST DUE PAY NOW **	\$0.39
	Amount Due by 11/05/2014	\$24.72 after \$25.10
	Total Due	\$25.11

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

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

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Entergy Mississippi, Inc.
entergy-mississippi.com

Service Location
Cnrr 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

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 #	92508720	Mail Date	QPC 09000
Invoice #	110004470243	09/19/2014	Cycle 15
** PAST DUE PAY NOW **		\$29.96	
Amount Due by 10/10/2014		\$29.98 after	\$30.88
Total Due		\$59.94	
**Pay PAST DUE Amount NOW. **			

Account Detail

Previous Balance	59.05
Late Payment Charge	0.89
Payment Received	(09/18/2014) -29.09
Remaining Balance	\$30.85

Area Lighting

- Rate -	Qty	- Facility Type -	- kWh -	
250HPS	1	250W HPS	90.0	15.30
30C5WP	1	Wood Pole		4.03
Other Adjustments				9.15
Fuel Adjustment				90 kWh @ \$0.005001 0.45
Total Area Lighting Charges (08/15/2014 - 09/15/2014)				\$28.93
Storm Cost Recovery				0.16
Current Month Energy Charges				\$29.09
Total Amount Due				\$59.94

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Account	92508720	QPC	09000	Invoice	110004470243
Customer Service 877-ETRBIZZ (877-387-2499)	** PAST DUE PAY NOW **		\$29.96		
	Amount Due by 10/10/2014		\$29.98 after	\$30.88	
	Total Due		\$59.94		

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 SUPERVISIORS
PO BOX 608
CANTON MS 39046-0608

ENTERGY
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BATON ROUGE, LA 70891-8105

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Entergy Mississippi, Inc.
entergy-mississippi.com

Service Location
Twin Harbor @ Boat Launch Dr
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

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

Account Summary for Madison County Board Of Supervisor

Account # 72013683	Mail Date 10/06/2014	QPC 09000
Invoice # 120003086472		Cycle 05
** PAST DUE PAY NOW **	\$0.65	
Amount Due by 10/27/2014	\$43.59 after	\$44.25
Total Due	\$44.24	
**Pay PAST DUE Amount NOW. **		

Account Detail

Previous Balance	43.74
Late Payment Charge	0.66
Payment Received (10/02/2014)	-43.09
Remaining Balance	\$1.31

Area Lighting

- Rate -	Qty	- Facility Type -	- kWh -	
150HPS	2	150W HPS	120.0	20.36
30C5WP	1	Wood Pole		4.03
Facilities Charge				4.46
Other Adjustments				13.24
Fuel Adjustment		120 kWh @ \$0.005001		0.60
Total Area Lighting Charges (08/30/2014 - 09/30/2014)				\$42.69
Storm Cost Recovery				0.24
Current Month Energy Charges				\$42.93
Total Amount Due				\$44.24



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Account 72013683	QPC 09000	Invoice 120003086472
Customer Service 877-ETRBIZZ (877-387-2499)	** PAST DUE PAY NOW **	\$0.65
	Amount Due by 10/27/2014	\$43.59 after \$44.25
	Total Due	\$44.24

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 SUPERVISOR
PO BOX 404
CANTON MS 39046-0404

ENTERGY
PO BOX 8105
BATON ROUGE, LA 70891-8105

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AM CX MSNR E2 000015266 15266 00001 entMS_BIL_DPQ_MAIL_01_20141004_011336



Entergy Mississippi, Inc.
entergy-mississippi.com

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

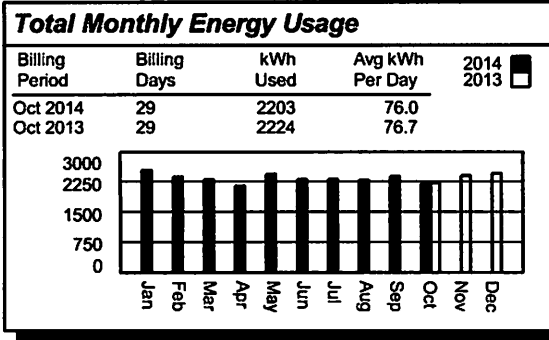
Page 1 of 2

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)

AM CX MSNR E2

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Account Summary for Madison County Road Maintenance

Account # 15895865	Mail Date 10/15/2014	QPC 09000
Invoice # 25004180814		Cycle 12
** PAST DUE PAY NOW **		\$319.56
Amount Due by 11/05/2014		\$330.10
Total Due		\$649.66

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

Important Messages

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

Account Detail

Remaining Balance (Due Now) **\$319.56**

Current Charges

Energy Charge	251.78
Fuel Adjustment	2203 kWh @ \$0.005001 11.02
Total Metered Charges (Contract 1709011)	\$262.80
Storm Cost Recovery	1.42

Security Lighting Billing

- Rate -	Qty	- Facility Type -	- kWh -	
1000WDS	1	1000W MH	380.0	40.87
Other Adjustments				22.75
Fuel Adjustment				380 kWh @ \$0.005001 1.90
Total Security Lighting Charges (09/11/2014 - 10/09/2014)				\$65.52

Storm Cost Recovery 0.36

Current Month Energy Charges \$330.10

Total Amount Due \$649.66

Meter Reading (Contract 1709011)

Meter # 5254369	Rate : MS_GS
Total Days (29)	
Current Meter Reading	(10/10/2014) 19408
Previous Meter Reading	(09/11/2014) - 17205
kWh Metered	2203
kW Metered	3.61



Entergy

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Account 15895865	QPC 09000	Invoice 25004180814
Customer Service 877-ETRBIZZ (877-387-2499)	** PAST DUE PAY NOW **	\$319.56
	Amount Due by 11/05/2014	\$330.10
	Total Due	\$649.66

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 ROAD MAINTENANCE
PO BOX 404
CANTON MS 39046-0404

ENTERGY
PO BOX 8105
BATON ROUGE, LA 70891-8105

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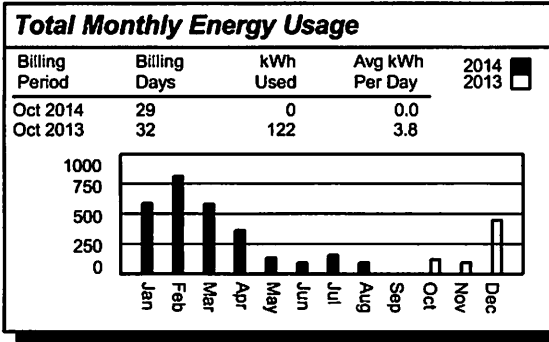


Entergy Mississippi, Inc.
entergy-mississippi.com

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



Account Summary for Madison County Solid Waste

Account # 16714776	Mail Date 10/13/2014	QPC 09000
Invoice # 75003889086		Cycle 10
Amount Due by 11/03/2014		\$37.75

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 Detail

Previous Balance	37.88
Payment Received (10/02/2014)	-37.88
Remaining Balance	\$0.00

Current Charges

Energy Charge	7.74
Total Metered Charges (Contract 1744948)	\$7.74
Storm Cost Recovery	0.04

Area Lighting

Rate	Qty	Facility Type	kWh	
100HPS	3	100W HPS	120.0	19.50
Other Adjustments				9.70
Fuel Adjustment 120 kWh @ \$0.005001				0.60
Total Area Lighting Charges (09/09/2014 - 10/07/2014)				\$29.80
Storm Cost Recovery				0.17
Current Month Energy Charges				\$37.75

Meter Reading (Contract 1744948)

Meter # 5059722	Rate : MS_GS
Total Days (29)	
Current Meter Reading (10/08/2014)	35256
Previous Meter Reading (09/09/2014)	- 35256
kWh Metered	0

Usage Adjustments

Billed kW	6.00
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Entergy

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Account 16714776	QPC 09000	Invoice 75003889086
Customer Service 877-ETRBIZZ (877-387-2499)	Amount Due by 11/03/2014	\$37.75

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

Internet

000006235 01 AV 0.378 ***** AUTO**SCH 5-DIGIT 39046



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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AM CX MSNR E2 000006235 06235 00001 entms_bill_dp0_mail_01_20141011_012020



Entergy Mississippi, Inc.
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Account # 15895865
Invoice # 25004180814
Mail Date 10/15/2014
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

Usage Adjustments

kW Metered	3.50
Billed kW	6.00

AM CX MSNR E2

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Entergy Mississippi, Inc.
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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)

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Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2014	2013
Oct 2014	29	1289	44.4	<input type="checkbox"/>	<input type="checkbox"/>
Oct 2013	31	1655	53.4		

Account Summary for Madison County Valley View Fire Dept

Account # 110830171	Mail Date 10/13/2014	QPC 09000
Invoice # 440001588845		Cycle 10
Amount Due by 11/03/2014		\$236.06 after \$239.84

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.

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

Account Detail

Previous Balance	238.80
Payment Received (10/02/2014)	-238.80
Remaining Balance	\$0.00

Current Charges

Energy Charge	176.68
Fuel Adjustment 1289 kWh @ \$0.005001	6.45
Total Metered Charges (Contract 12931106)	\$183.13
Storm Cost Recovery	1.00

Security Lighting Billing

- Rate -	Qty	- Facility Type -	- kWh -	
400MDSL	1	400W MH	165.0	23.48
Other Adjustments				12.05
Fuel Adjustment 165 kWh @ \$0.005001				0.83
Total Security Lighting Charges (09/09/2014 - 10/07/2014)				\$36.36
State Sales Tax				15.37
Storm Cost Recovery				0.20
Current Month Energy Charges				\$236.06

Meter Reading (Contract 12931106)

Meter # 5332074	Rate : MS_GS
Total Days (29)	
Current Meter Reading (10/08/2014)	22644
Previous Meter Reading (09/09/2014)	- 21355
kWh Metered	1289
kW Metered	7.44



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Account 110830171	QPC 09000	Invoice 440001588845
Customer Service 877-ETRBIZZ (877-387-2499)	Amount Due by 11/03/2014	\$236.06 after \$239.84

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.
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Account # 110830171
Invoice # 440001588845
Mail Date 10/13/2014
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 7.50

AM C MSNR E2 TY

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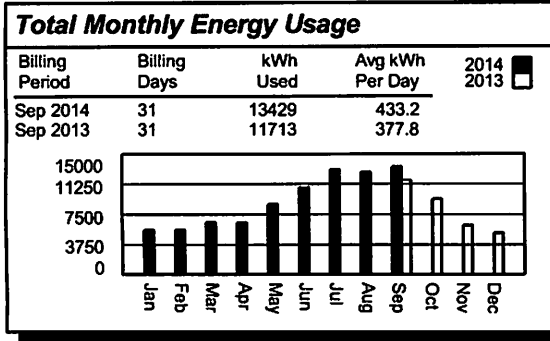
Entergy Mississippi, Inc.
entergy-mississippi.com

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

AM CX MSNR E2 000011578 11580 00001 enMS_BIL_DP0_MAIL_01_20140916_011533



Account Summary for Madison County Justice Court

Account # 49186711	Mail Date 09/16/2014	QPC 09000
Invoice # 570000859386		Cycle 12
Amount Due by 10/07/2014		\$1,523.38

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 Detail

Previous Balance		2,948.59
Payment Received	(08/21/2014)	-1,465.70
Payment Received	(08/21/2014)	-1,482.89
Remaining Balance		\$0.00

Current Charges

Energy Charge		1,448.06
Fuel Adjustment	13429 kWh @ \$0.005001	67.16
Total Metered Charges (Contract 5278933)		\$1,515.22
Storm Cost Recovery		8.16
Current Month Energy Charges		\$1,523.38

Meter Reading (Contract 5278933)

Meter # 5142827	Rate : MS_GS
Total Days (31)	
Current Meter Reading	(09/11/2014) 18596
Previous Meter Reading	(08/11/2014) - 5167
kWh Metered	13429
kW Metered	43.22

Usage Adjustments

Billed kW	43.00
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Account 49186711	QPC 09000	Invoice 570000859386
Customer Service 877-ETRBIZZ (877-387-2499)	Amount Due by 10/07/2014	\$1,523.38

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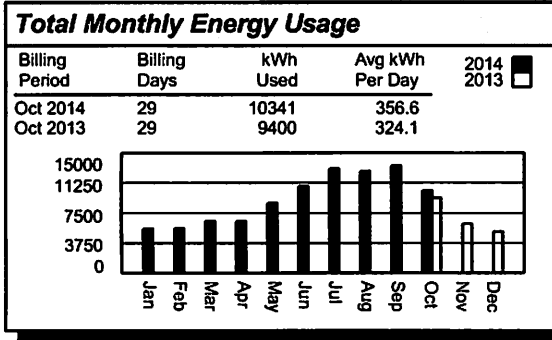
Service Location
2961 S Liberty St
Canton, MS 39046-8665

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

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Account Summary for Madison County Justice Court

Account # 49186711	Mail Date 10/15/2014	QPC 09000
Invoice # 110004490176		Cycle 12
** PAST DUE PAY NOW **		\$1,523.38
Amount Due by 11/05/2014		\$1,225.90
Total Due		\$2,749.28

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

Important Messages

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

Account Detail

Remaining Balance (Due Now) **\$1,523.38**

Current Charges

Energy Charge	1,167.59
Fuel Adjustment	10341 kWh @ \$0.005001 51.72
Total Metered Charges (Contract 5278933)	\$1,219.31
Storm Cost Recovery	6.59
Current Month Energy Charges	\$1,225.90
Total Amount Due	\$2,749.28

Meter Reading (Contract 5278933)

Meter # 5142827	Rate : MS_GS
Total Days (29)	
Current Meter Reading (10/10/2014)	28937
Previous Meter Reading (09/11/2014)	- 18596
kWh Metered	10341
kW Metered	39.84

Usage Adjustments

Billed kW **40.00**



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Account 49186711	QPC 09000	Invoice 110004490176
Customer Service 877-ETRBIZZ (877-387-2499)	** PAST DUE PAY NOW **	\$1,523.38
	Amount Due by 11/05/2014	\$1,225.90
	Total Due	\$2,749.28

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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Service Location
2935 Highway 51
Canton, MS 39046-8665

Page 1 of 2

Internet

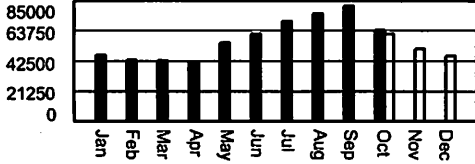
Business Solutions Center
877-ETRBIZZ (877-387-2499); 8a-5p, Mon-Fri
Power Outage or Safety Concern, 24 hrs/7days
800-968-8243 (800-9OUTAGE)

AM CR MSNR E2

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Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2014 2013
Oct 2014	29	64320	2217.9	<input type="checkbox"/>
Oct 2013	29	61440	2118.6	<input type="checkbox"/>



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 Cty Board Of Supervisors

Account # 16082240	Mail Date 10/15/2014	QPC 09000
Invoice # 150003046568		Cycle 12
Amount Due by 11/05/2014		\$6,557.76

Account Detail

Previous Balance	7,891.09
Payment Received (10/02/2014)	-7,891.09
Remaining Balance	\$0.00

Current Charges

Energy Charge	6,141.08
Fuel Adjustment 64320 kWh @ \$0.005001	321.66
Total Metered Charges (Contract 1660824)	\$6,462.74
Storm Cost Recovery	34.64

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				19.50
Fuel Adjustment	240 kWh @ \$0.005001			1.20
Total Area Lighting Charges (09/11/2014 - 10/09/2014)				\$60.05
Storm Cost Recovery				0.33
Current Month Energy Charges				\$6,557.76



Entergy

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Account 16082240	QPC 09000	Invoice 150003046568
Customer Service 877-ETRBIZZ (877-387-2499)	Amount Due by 11/05/2014	\$6,557.76

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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Entergy Mississippi, Inc.
entergy-mississippi.com

Account # 16082240
Invoice # 150003046568
Mail Date 10/15/2014
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 (29)		
Current Meter Reading	(10/10/2014)	57894
Previous Meter Reading	(09/11/2014)	- 57492
Difference		402
Multiplier		x 160
kWh Metered		64320
Demand Metered kW		1.01
Multiplier		x 160
kW Metered		161.60

Usage Adjustments

Billed kW **161.50**

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Entergy Mississippi, Inc.
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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

AM CR MSNR E2

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Total Monthly Energy Usage				
Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2014 2013
Oct 2014	29	107800	3717.2	<input type="checkbox"/>
Oct 2013	29	106600	3675.9	<input type="checkbox"/>

Account Summary for Madison County Sheriff's Office		
Account # 15766744	Mail Date 10/15/2014	QPC 09000
Invoice # 140003070211		Cycle 12
Amount Due by 11/05/2014		\$10,076.97

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 Detail	
Previous Balance	12,463.51
Payment Received (10/02/2014)	-12,463.51
Remaining Balance	\$0.00
Current Charges	
Demand Charge	974.45
Energy Charge	8,509.93
Fuel Adjustment 107800 kWh @ \$0.005001	539.11
Total Metered Charges (Contract 1668641)	\$10,023.49
Storm Cost Recovery	53.48
Current Month Energy Charges	\$10,076.97

Meter Reading (Contract 1668641)	
Meter # 5068503	Rate : MS_IGS
Total Days (29)	
Current Meter Reading (10/10/2014)	74021
Previous Meter Reading (09/11/2014)	- 73482
Difference	539
Multiplier	x 200
kWh Metered	107800
Registered kW	1.39
Multiplier	x 200
kW Metered	278.00



Account 15766744	QPC 09000	Invoice 140003070211
Customer Service 877-ETRBIZZ (877-387-2499)	Amount Due by 11/05/2014	\$10,076.97

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

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Internet

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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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

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Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2014 2013
Oct 2014	29	7	0.2	<input checked="" type="checkbox"/>
Oct 2013	29	107	3.7	<input type="checkbox"/>

Account Summary for Madison Cty Board Of Supervisors

Account # 16082992	Mail Date 10/15/2014	QPC 09000
Invoice # 150003046569		Cycle 12
Amount Due by 11/05/2014	\$7.20	after \$12.20

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 Detail

Previous Balance	19.66
Payment Received (10/02/2014)	-19.66
Remaining Balance	\$0.00

Current Charges

Energy Charge	7.12
Fuel Adjustment 7 kWh @ \$0.005001	0.04
Total Metered Charges (Contract 1660860)	\$7.16
Storm Cost Recovery	0.04
Current Month Energy Charges	\$7.20

(Residential bills are exempt from sales tax.)

Meter Reading (Contract 1660860)

Meter # 5061447	Rate : MS_RS
Total Days (29)	
Current Meter Reading (10/10/2014)	26042
Previous Meter Reading (09/11/2014)	- 26035
kWh Metered	7



Account 16082992	QPC 09000	Invoice 150003046569
Customer Service 800-ENTERGY (800-368-3749)	Amount Due by 11/05/2014	\$7.20
	after	\$12.20

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

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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

Internet

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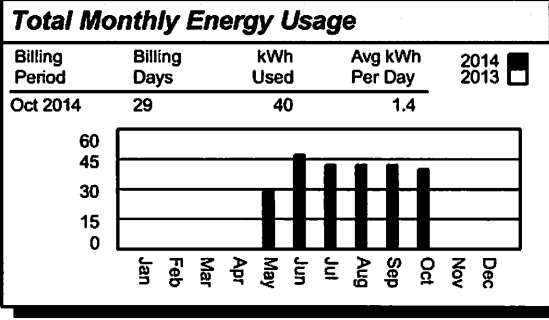
Entergy Mississippi, Inc.
entergy-mississippi.com

Service Location
840z Sulphur Springs Rd
Canton, MS 39046-8699

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

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Important Messages

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

Account Summary for Madison County Sirens

Account # 112629233	Mail Date 10/10/2014	QPC 09000
Invoice # 495002183092		Cycle 09
** PAST DUE PAY NOW **		\$15.68
Amount Due by 10/31/2014	\$13.86 after	\$14.30
Total Due	\$29.54	

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

Account Detail

Previous Balance	30.61
Late Payment Charge	0.24
Payment Received (10/02/2014)	-14.93
Remaining Balance	\$15.92

Current Charges

Energy Charge	13.34
Fuel Adjustment 40 kWh @ \$0.005001	0.20
Total Metered Charges (Contract 13161242)	\$13.54
Storm Cost Recovery	0.08
Current Month Energy Charges	\$13.62
Total Amount Due	\$29.54

Meter Reading (Contract 13161242)

Meter # 5347490	Rate : MS_GS
Total Days (29)	
Current Meter Reading (10/07/2014)	242
Previous Meter Reading (09/08/2014)	- 202
kWh Metered	40

Usage Adjustments

Billed kW	6.00
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Account 112629233	QPC 09000	Invoice 495002183092
Customer Service 877-ETRBIZZ (877-387-2499)	** PAST DUE PAY NOW **	\$15.68
	Amount Due by 10/31/2014	\$13.86 after \$14.30
	Total Due	\$29.54

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 SIRENS
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

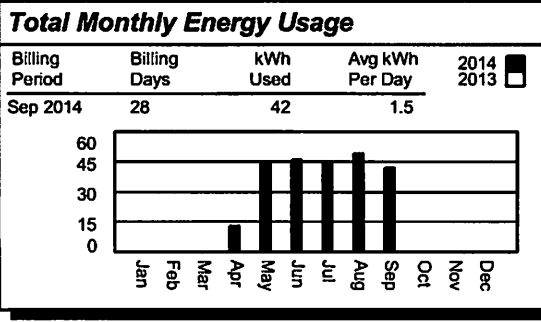
Service Location
673z Lake Cavalier Rd
Madison, MS 39110-7156

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)

AM C MSNR E2 000001955 01955 0001 entMS_BIL_DPQ_MAIL_01_20140927_005327



Account Summary for Madison County Sirens

Account # 112629241	Mail Date 09/29/2014	QPC 09000
Invoice # 520000885498		Cycle 21
** PAST DUE PAY NOW **		
Amount Due by 10/20/2014	\$14.94	after \$15.19
Total Due	\$15.68	

****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.

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

Account Detail

Previous Balance	47.41
Late Payment Charge	0.01
Payment Received	(09/18/2014) -15.39
Payment Received	(09/18/2014) -16.02
Payment Received	(09/18/2014) -15.26
Remaining Balance	\$0.75

Current Charges

Energy Charge	13.67
Fuel Adjustment	42 kWh @ \$0.005001 0.21
Total Metered Charges (Contract 13161289)	\$13.88
State Sales Tax	0.97
Storm Cost Recovery	0.08
Current Month Energy Charges	\$14.93
Total Amount Due	\$15.68

Meter Reading (Contract 13161289)

Meter # 5329262	Rate : MS_GS
Total Days (28)	
Current Meter Reading	(09/23/2014) 240
Previous Meter Reading	(08/26/2014) - 198
kWh Metered	42
kW Metered	0.06



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Account 112629241	QPC 09000	Invoice 520000885498
Customer Service 877-ETRBIZZ (877-387-2499)	** PAST DUE PAY NOW **	\$0.74
	Amount Due by 10/20/2014	\$14.94 after \$15.19
	Total Due	\$15.68

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 SIRENS
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

Account # 112629241
Invoice # 520000885498
Mail Date 09/29/2014
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 C MSNR E2

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