

Entergy					
August 17, 2015					
Invoice Number	Invoice Date	Amount Due	Account Number	Total by Fund	
112629233	8/12/2015	10.20	001-265-510		
117646364	8/12/2015	15.00	001-265-510		
117660506	8/11/2015	18.93	001-265-510		
117660514	8/14/2015	15.58	001-265-510		
117660589	8/12/2015	14.43	001-265-510	74.14	
16714776	8/13/2015	66.99	105-340-510	66.99	
16082836	8/12/2015	9.05	150-300-510	9.05	
		150.18		150.18	