



City Services Billing
1000 Metrocenter Mall, Suite 103
Jackson, MS 39209

Office Hours
Monday - Friday 7:30 AM to 5:30 PM

Questions?
Please call us at 601-960-2000

IMPORTANT INFORMATION

For water leaks and low pressure reporting, please contact the Water Maintenance Division at 601.960.1778 or 601.960.1779.

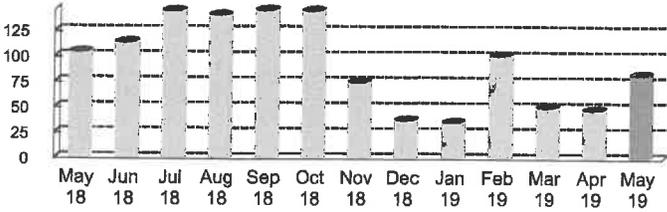
Our drinking water system has incurred Treatment Technique violations. For more information, please call the City's Water Facilities Division at 601.960.2090 or visit the city's website at <http://www.jacksonms.gov/DocumentCenter/View/4567>.

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The City of Jackson 2017 Consumer Confidence Report is available online at <http://www.w.w.jacksonms.gov/DocumentCenter/View/14046>. A paper copy is available from Water/Sewer Engineering located on the 4th Fl. of the Hood Bldg., 200 S. President St.

Please visit our new website <http://ms-jackson.civicplus.com> for water bill payments or pay bills over the phone: 1.800.450.9297

AVERAGE MONTHLY WATER USAGE (SHOWN IN CCF)



1 CCF (100 Cubic Feet) = 748 gallons

ACCOUNT INFORMATION

Account Name: AMSOUTH BANK
Account Number: 0429100000
Service Address: 4855 N I-55
Service Period: 04/15/19 to 05/15/19
Bill Date: 05/24/19
Due Date: 06/10/19

METER READ INFORMATION WATER

Meter #	Prior Read	Current Read	Usage
13840304-D1	565120	573370	8250

CURRENT CHARGES

Description	Amount
Billing Period: 04/15/19-05/15/19	
Water Charges	
82.50 ccf Water Usage @ \$3.21 per ccf	\$264.83
Service Fee Over 300 cf	\$7.44
State Taxes	\$19.06
City Taxes	\$2.72
Sewer Charges	
Waste Water Minimum Charge up to 2710 cf	\$121.14
Total Current Charges	\$415.19

PAYMENTS/ADJUSTMENTS/OTHER

Payment Received	\$-294.89
Total Payments/Adjustments/Other	\$-294.89

SUMMARY

Previous Balance:	\$294.89
Payments/Adjustments/Other	\$-294.89
Outstanding Balance:	\$0.00
Total Current Charges:	\$415.19
Total Amount Due:	\$415.19

**PLEASE RETURN THIS PORTION WITH YOUR PAYMENT
PLEASE MAKE YOUR CHECK PAYABLE TO: CITY OF JACKSON**

Service Address: 4855 N I-55
Service Period: 04/15/19 to 05/15/19
Account Number: 0429100000
Due Date: 06/10/19
Amount Due: \$415.19
Amount Enclosed: \$

SEND REMITTANCE TO:



CITY SERVICES
DEPT. #07-0006
P.O. BOX 1798
MEMPHIS TN 38101-9715

042910000000000415190



P.O. Box 23092
Jackson, MS 39225

2654 1 MB 0.428 0114878-JACS126826-JS.1GRP-002654

AMSOUTH BANK
CB RICHARD ELLIS
PO BOX 360567
BIRMINGHAM AL 35236-0567

T:9



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1000 Metrocenter Mall, Suite 103
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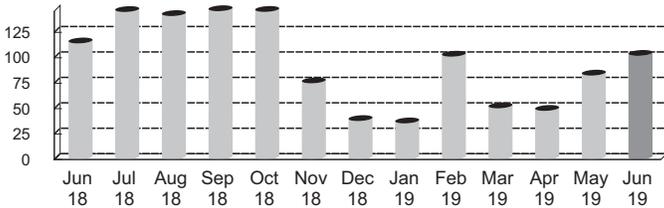
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AVERAGE MONTHLY WATER USAGE (SHOWN IN CCF)



1 CCF (100 Cubic Feet) = 748 gallons

ACCOUNT INFORMATION

Account Name: AMSOUTH BANK
Account Number: 0429100000
Service Address: 4855 N I-55
Service Period: 05/15/19 to 06/14/19
Bill Date: 06/28/19
Due Date: 07/15/19

METER READ INFORMATION WATER

Meter #	Prior Read	Current Read	Usage
13840304-D1	573370	583560	10190

CURRENT CHARGES

Description	Amount
Billing Period: 05/15/19-06/14/19	
Water Charges	
101.90 ccf Water Usage @ \$3.21 per ccf	\$327.10
Service Fee Over 300 cf	\$7.44
State Taxes	\$23.42
City Taxes	\$3.35
Sewer Charges	
Waste Water Minimum Charge up to 2710 cf	\$121.14
Total Current Charges	\$482.45

PAYMENTS/ADJUSTMENTS/OTHER

Payment Received	\$-415.19
Total Payments/Adjustments/Other	\$-415.19

SUMMARY

Previous Balance:	\$415.19
Payments/Adjustments/Other	\$-415.19
Outstanding Balance:	\$0.00
Total Current Charges:	\$482.45
Total Amount Due:	\$482.45

**PLEASE RETURN THIS PORTION WITH YOUR PAYMENT
PLEASE MAKE YOUR CHECK PAYABLE TO: CITY OF JACKSON**

Service Address: 4855 N I-55
Service Period: 05/15/19 to 06/14/19
Account Number: 0429100000
Due Date: 07/15/19
Amount Due: \$482.45
Amount Enclosed: \$

SEND REMITTANCE TO:



CITY SERVICES
DEPT. #07-0006
P.O. BOX 1798
MEMPHIS TN 38101-9715



P.O. Box 23092
Jackson, MS 39225



922 1 MB 0.428 0116830-JACS129337-JS.1GRP-000922

AMSOUTH BANK
C/O REGIONS BANK
PO BOX 5651
BISMARCK ND 58506-5651

T:5



042910000000000482455

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1000 Metrocenter Mall, Suite 103
Jackson, MS 39209

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Questions?
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MAIL CORRESPONDENCE TO:
Water Sewer Business Administration
P.O. Box 23092
Jackson, MS 39225

Payment Method	How	Where	Processing Time
Pay On-Line:	On-line	https://webpayments.billmatrix.com/JacksonMSWater	Payments posted after 5:00 PM will post within two (2) business days.
Mail:	Please include remit stub. Check made payable to City of Jackson Indicate account number on check for proper credit.	Mail Remittance to: City Services DEPT. #07-0006 P.O. BOX 1798, Memphis, TN 38101-9715	Allow 5 business days for processing.
In Person:	Cash, Check, or Money Order	City Services Billing M-F 7:30AM-5:30PM 1000 Metrocenter Mall, Suite 103	Same day processing.
Bank Draft Plan:	Offered at no additional cost to our customers. Payments can be directly withdrawn from any checking account.	Please contact us at 601-960-2000 to receive an authorization form for this service	Automatically processed on due date.
Pay By Phone:	Phone	1.800.450.9297	Same day processing.

Delinquency occurs when a full payment is not made by the due date. If your services were interrupted due to nonpayment, the amount owed on the bill and the late payment charge of \$50.00 must be paid to restore services. You may come into the office to make a payment or you may pay online. If payment is made online, contact our offices at (601) 960-2000 to initiate reconnection of water service. Please document your payment confirmation number before calling. If a returned payment (e.g. NSF, Closed Bank Account, etc.) is applied on an account, and that account is then delinquent, services may be disrupted immediately. Service will be restored within 48 business hours after your full payment is processed. To expedite the restoration of service, we strongly recommend that you make the payment using our approved methods.

PAY YOUR CITY OF JACKSON WATER BILL AT THESE OTHER LOCATIONS

Wal-Mart Stores #00903

601-922-3406
2711 Greenway Dr.
Jackson, MS 39204

Sam's Food Market

601-354-4300
4100 Bullard St.
Jackson, MS 39212

Food Depot

601-321-0520
3188 W Northside Dr.
Jackson, MS 39213

Star Grocery

601-352-3381
1723 Bailey Ave.
Jackson, MS 39203

Westside Texaco

601-922-8337
5211 HWY 80 West
Jackson, MS 39209

Food Depot

601-346-5170
2861 Terry Rd.
Jackson, MS 39212

Polk Discount Drugs

601-371-8662
7264 S Siwell Rd.
Byram, MS 39272

Blacks Mini Mart

601-272-2502
3407 W. Capitol St.
Jackson, MS 39209

Star Zone

601-238-5102
311B West Northside Dr.
Jackson, MS 39206

Wal-Mart Stores Inc #06469

769-237-0460
131 Handley Blvd.
Byram, MS 39272

Money Man Check Cashing

601-987-9985
4329 N. State St.
Jackson, MS 39206

Mississippi Discount Drugs

601-924-5212
224 Clinton Blvd.
Clinton, MS 39056

Kroger #345

601-366-1141
4910 I 55 N
Jackson, MS 39211

**Discount Pawn
Payment Center**

601-923-8999
3770 HWY 80 West
Jackson, MS 39209

Kroger #490

601-863-2001
6745 S Siwell Rd.
Byram, MS 39272

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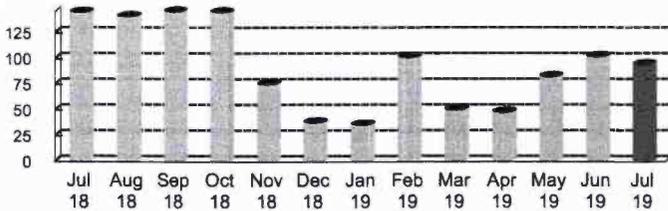
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AVERAGE MONTHLY WATER USAGE (SHOWN IN CCF)



1 CCF (100 Cubic Feet) = 748 gallons

ACCOUNT INFORMATION

Account Name: AMSOUTH BANK
Account Number: 0429100000
Service Address: 4855 N I-55
Service Period: 06/14/19 to 07/15/19
Bill Date: 07/26/19
Due Date: 08/12/19

METER READ INFORMATION WATER

Meter #	Prior Read	Current Read	Usage
13840304-D1	583560	592980	9420

CURRENT CHARGES

Description	Amount
Billing Period: 06/14/19-07/15/19	
Water Charges	
94.20 ccf Water Usage @ \$3.21 per ccf	\$302.38
Service Fee Over 300 cf	\$7.44
State Taxes	\$21.69
City Taxes	\$3.10
Sewer Charges	
Waste Water Minimum Charge up to 2710 cf	\$121.14
Total Current Charges	\$455.75

PAYMENTS/ADJUSTMENTS/OTHER

Payment Received	\$-482.45
Total Payments/Adjustments/Other	\$-482.45

SUMMARY

Previous Balance:	\$482.45
Payments/Adjustments/Other	\$-482.45
Outstanding Balance:	\$0.00
Total Current Charges:	\$455.75
Total Amount Due:	\$455.75

**PLEASE RETURN THIS PORTION WITH YOUR PAYMENT
PLEASE MAKE YOUR CHECK PAYABLE TO: CITY OF JACKSON**

Service Address: 4855 N I-55
Service Period: 06/14/19 to 07/15/19
Account Number: 0429100000
Due Date: 08/12/19
Amount Due: \$455.75
Amount Enclosed: \$

SEND REMITTANCE TO:



CITY SERVICES
DEPT. #07-0006
P.O. BOX 1798
MEMPHIS TN 38101-9715

04291000000000455758



P.O. Box 23092
Jackson, MS 39225

760 1 MB 0.428 0118312-JACS131261-JS.1GRP-000760

AMSOUTH BANK
C/O REGIONS BANK
PO BOX 5651
BISMARCK ND 58506-5651

T:4



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Jackson, MS 39225

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Mail:	Please include remit stub. Check made payable to City of Jackson Indicate account number on check for proper credit.	Mail Remittance to: City Services DEPT. #07-0006 P.O. BOX 1798, Memphis, TN 38101-9715	Allow 5 business days for processing.
In Person:	Cash, Check, or Money Order	City Services Billing M-F 7:30AM-5:30PM 1000 Metrocenter Mall, Suite 103	Same day processing.
Bank Draft Plan:	Offered at no additional cost to our customers. Payments can be directly withdrawn from any checking account.	Please contact us at 601-960-2000 to receive an authorization form for this service	Automatically processed on due date.
Pay By Phone:	Phone	1.800.450.9297	Same day processing.

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Food Depot 601-346-5170 2861 Terry Rd. Jackson, MS 39212	Polk Discount Drugs 601-371-8662 7264 S Siwell Rd. Byram, MS 39272	Blacks Mini Mart 601-272-2502 3407 W. Capitol St. Jackson, MS 39209	Star Zone 601-238-5102 311B West Northside Dr. Jackson, MS 39206	Wal-Mart Stores Inc #06469 769-237-0460 131 Handley Blvd. Byram, MS 39272
Money Man Check Cashing 601-987-9985 4329 N. State St. Jackson, MS 39206	Mississippi Discount Drugs 601-924-5212 224 Clinton Blvd. Clinton, MS 39056	Kroger #345 601-366-1141 4910 I 55 N Jackson, MS 39211	Discount Pawn Payment Center 601-923-8999 3770 HWY 80 West Jackson, MS 39209	Kroger #490 601-863-2001 6745 S Siwell Rd. Byram, MS 39272

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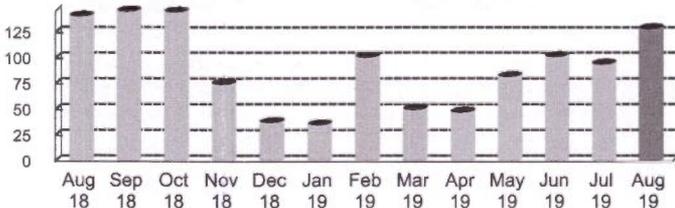
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ACCOUNT INFORMATION

Account Name: AMSOUTH BANK
 Account Number: 0429100000
 Service Address: 4855 N I-55
 Service Period: 07/15/19 to 08/15/19
 Bill Date: 08/30/19
 Due Date: 09/16/19

METER READ INFORMATION WATER

Meter #	Prior Read	Current Read	Usage
13840304-D1	592980	605890	12910

CURRENT CHARGES

Description	Amount
Billing Period: 07/15/19-08/15/19	
Water Charges	
129.10 ccf Water Usage @ \$3.21 per ccf	\$414.41
Service Fee Over 300 cf	\$7.44
State Taxes	\$29.53
City Taxes	\$4.22
Sewer Charges	
Waste Water Minimum Charge up to 2710 cf	\$121.14
Total Current Charges	\$576.74

PAYMENTS/ADJUSTMENTS/OTHER

Payment Received	\$-455.75
Total Payments/Adjustments/Other	\$-455.75

SUMMARY

Previous Balance:	\$455.75
Payments/Adjustments/Other	\$-455.75
Outstanding Balance:	\$0.00
Total Current Charges:	\$576.74
Total Amount Due:	\$576.74

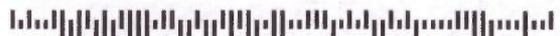
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 Service Period: 07/15/19 to 08/15/19
 Account Number: 0429100000
 Due Date: 09/16/19
 Amount Due: \$576.74
 Amount Enclosed: \$



P.O. Box 23092
 Jackson, MS 39225

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CITY SERVICES
 DEPT. #07-0006
 P.O. BOX 1798
 MEMPHIS TN 38101-9715



841 1 MB 0.428 0120331-JACS134051-JS.1GRP-000841

AMSOUTH BANK
 C/O REGIONS BANK
 PO BOX 5651
 BISMARCK ND 58506-5651

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Entergy Mississippi, LLC
 entergy-mississippi.com

Service Location
 4855 Interstate 55 N
 Jackson, MS 39216

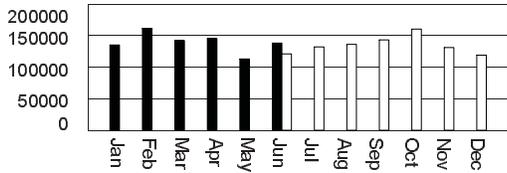
Entergy Business Center, 800-766-1648, 24hrs
 Customer Service, Outages or Safety Concerns

Internet

AM C MSNR E2 TY

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2019 2018
Jun 2019	32	138600	4331.3	<input type="checkbox"/>
Jun 2018	29	121800	4200.0	<input type="checkbox"/>



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.

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.

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

Account Summary for Regions Bank

Account # 87813101	Mail Date 06/04/2019	QPC 09000
Invoice # 380002945120	Cycle 02	
Amount Due by 06/25/2019	\$10,620.77	after \$10,792.82

Account Detail

Previous Balance	10,425.88
Payment Received (05/13/2019)	-10,425.88
Remaining Balance	\$0.00

Current Charges

Energy Charge	8,727.08
Demand Charge	2,033.88
Fuel Adjustment 138600 kWh @ \$-0.007621	-1,056.27
Total Metered Charges (Contract 10022400)	\$9,704.69

Lighting Charges

-- Rate --	Qty	-- Facility Type --	-- kWh --	
1000UFL	2	1000A FDLT	760.0	78.78
30UFLP	2	Wood Pole		3.10
Energy Charge				3.21
Fuel Adjustment		760 kWh @ \$-0.007621		-5.79
Total Lighting Charges (04/30/2019 - 05/29/2019)				\$79.30

Security Lighting Billing

-- Rate --	Qty	-- Facility Type --	-- kWh --	
1000DSL	1	1000W HPS	380.0	51.35
Energy Charge				1.60
Fuel Adjustment		380 kWh @ \$-0.007621		-2.90
Total Security Lighting Charges (04/30/2019 - 05/29/2019)				\$50.05
City Sales Tax				98.34
State Sales Tax				688.39

Current Month Energy Charges \$10,620.77

Meter Reading (Contract 10022400)

Meter # 5206250	Rate : MS_HLF1
Total Days (32)	
Current Meter Reading (05/31/2019)	31489
Previous Meter Reading (04/29/2019)	- 31258
Difference	231



entergy-mississippi.com

Account 87813101 QPC 09000 Invoice # 380002945120

Customer Service 800-766-1648	Amount Due by 06/25/2019	\$10,620.77	after	\$10,792.82
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Please send stub with check payable to Entergy. Thank You.

Internet

REGIONS BANK
 RFC999687
 PO BOX 36572
 CHARLOTTE NC 28236-6572

ENTERGY
 PO BOX 8105
 BATON ROUGE, LA 70891-8105

90000000878131010000000000000001062077100001079282817609

Internet

Multiplier	x 600
kWh Metered	138600
Registered kW	0.39
Multiplier	x 600
kW Metered	234.00

Usage Adjustments

Net kW	234.00
Billed kW	234.00

AM C MSNR E2 TY

Account: 87813101

Billing Date: 07/03/19 PR=Product/Service 00=Original

Account: 87813101

Billing Address: REGIONS BANK
055458350
PO BOX 5651
BISMARCK, ND 58506-5651

Remittance Address: ENTERGY MISSISSIPPI, LLC
PO BOX 8105
BATON ROUGE, LA 70891-8105

Customer Relations Tele: 1-800-766-1648

Meter Location: REGIONS BANK
4855 INTERSTATE 55 N
JACKSON, MS 39216

(No Discount) Net Due Date: 07/24/19

Invoice Period Start Date: 05/30/19 Invoice Period End Date: 07/01/19

ELECTRIC SERVICE:

AssignID:1
Classification of Meter Non-TOU Measurement

Category of Measurement		Value	Unit of Mea	Begin	Ending	Significance
Actual/Actual	Usage	132000	KWH	31489	31709	
Actual/Actual	Usage	222	KW	0	.37	

Meter: 5206250
Description: ADDITIVE METER

Invoice Period Start Date: 05/31/19 Invoice Period End Date: 07/01/19

CHARGES:

Amount	Rate	Unit Of Mea	Quantity	Description
\$4,833.56	0.054432	KWH	88800.0000	ENERGY CHARGE
\$1,685.02	0.039005	KWH	43200.0000	ENERGY CHARGE
\$1,857.08	9.2854	KW	200.0000	DEMAND CHARGE
\$114.40	5.2	KW	22.0000	DEMAND CHARGE
\$370.92	0.00281	KWH	132000.0000	FORMULA RATE PLAN RIDER
\$170.28	0	EACH	0.0000	STORM DAMAGE RIDER
\$1,172.11	0.129784	EACH	9031.2600	MSE-RM RIDERS
\$76.05	0.0084212	EACH	9031.2600	PMR RIDER

ALLOWANCE:

Amount	Rate	Unit Of Mea	Quantity	Description
\$-101.54	0.0112436	EACH	9031.2600	MISO RECOVERY RIDER

CHARGES:

Amount	Rate	Unit Of Mea	Quantity	Description
\$72.73	0.000551	KWH	132000.0000	RIDER EE
\$125.09	0.013851	EACH	9031.2600	AD VALOREM TAX ADJUSTMENT
\$375.19	0.0415436	EACH	9031.2600	UNIT POWER COST RIDER
\$9.72	0.0010761	EACH	9031.2600	GRID MODERNIZATION RIDER

ALLOWANCE:

Amount	Rate	Unit Of Mea	Quantity	Description
\$-38.79	0.0042947	EACH	9031.2600	RESTRUCTURING CREDIT ADJUSTMENT
\$-1,005.97	0.007621	KWH	132000.0000	FUEL ADJUSTMENT

ELECTRIC SERVICE:

AssignID:2

Classification of Unmeter Measurement Type Code: ZZ for a ZZ

Invoice Period Start Date: 05/30/19 Invoice Period End Date: 06/27/19

CHARGES:

Amount	Rate	Unit Of Mea	Quantity	Description
\$78.78	39.39	EACH	760.0000	1000A FDLT
\$3.10	2	EACH	0.0000	WOOD POLE
\$6.18	0.00813	EACH	760.0000	FORMULA RATE PLAN RIDER
\$2.63	0	EACH	0.0000	STORM DAMAGE RIDER
\$0.42	0.000551	EACH	760.0000	RIDER EE

ALLOWANCE:

Amount	Rate	Unit Of Mea	Quantity	Description
\$-5.79	0.007621	EACH	0.0000	FUEL ADJUSTMENT

ELECTRIC SERVICE:

AssignID:3

Classification of Unmeter Measurement Type Code: ZZ for a ZZ

Invoice Period Start Date: 05/30/19 Invoice Period End Date: 06/27/19

CHARGES:

Amount	Rate	Unit Of Mea	Quantity	Description
\$51.35	51.35	EACH	380.0000	1000W HPS
\$3.09	0.00813	EACH	380.0000	FORMULA RATE PLAN RIDER
\$1.31	0	EACH	0.0000	STORM DAMAGE RIDER
\$0.21	0.000551	EACH	380.0000	RIDER EE

ALLOWANCE:

Amount	Rate	Unit Of Mea	Quantity	Description
\$-2.90	0.007621	EACH	0.0000	FUEL ADJUSTMENT

TAXES:

\$98.54 CITY TAX @ 1.0%
 \$689.80 STATE SALES TAX @ 7.0%

NON-CHARGES:

Amount	Rate	Unit Of Mea	Quantity	Description
\$10,817.77				GROSS AMOUNT

CHARGES:

Amount	Rate	Unit Of Mea	Quantity	Description
\$10,620.77				PREVIOUS BALANCE
\$21.80				CURRENT MONTH CHARGES
\$172.05				LATE PAYMENT CHARGE
\$21,435.39				CURRENT MONTH CHARGES

ALLOWANCE:

	Amount	Rate	Unit Of Mea	Quantity	Description
	\$-10,792.82				PAYMENT RECEIVED
*** TOTAL DUE:	\$10,642.57				

Account: 87813101

Billing Date: 08/02/19 PR=Product/Service 00=Original

Account: 87813101

Billing Address: REGIONS BANK
055458350
PO BOX 5651
BISMARCK, ND 58506-5651

Remittance Address: ENTERGY MISSISSIPPI, LLC
PO BOX 8105
BATON ROUGE, LA 70891-8105

Customer Relations Tele: 1-800-766-1648

Meter Location: REGIONS BANK
4855 INTERSTATE 55 N
JACKSON, MS 39216

(No Discount) Net Due Date: 08/23/19

Invoice Period Start Date: 06/28/19 Invoice Period End Date: 07/30/19

ELECTRIC SERVICE:

AssignID:1

Classification of Meter Non-TOU Measurement

Category of Measurement		Value	Unit of Mea	Begin	Ending	Significance
Actual/Actual	Usage	127200	KWH	31709	31921	
Actual/Actual	Usage	228	KW	0	.38	

Meter: 5206250
Description: ADDITIVE METER

Invoice Period Start Date: 07/01/19 Invoice Period End Date: 07/30/19

CHARGES:

Amount	Rate	Unit Of Mea	Quantity	Description
\$4,964.20	0.054432	KWH	91200.0000	ENERGY CHARGE
\$1,404.18	0.039005	KWH	36000.0000	ENERGY CHARGE
\$1,857.08	9.2854	KW	200.0000	DEMAND CHARGE
\$145.60	5.2	KW	28.0000	DEMAND CHARGE
\$357.43	0.00281	KWH	127200.0000	FORMULA RATE PLAN RIDER
\$164.09	0	EACH	0.0000	STORM DAMAGE RIDER
\$1,154.11	0.129784	EACH	8892.5800	MSE-RM RIDERS
\$74.89	0.0084212	EACH	8892.5800	PMR RIDER

ALLOWANCE:

Amount	Rate	Unit Of Mea	Quantity	Description
\$-99.98	0.0112436	EACH	8892.5800	MISO RECOVERY RIDER

CHARGES:

Amount	Rate	Unit Of Mea	Quantity	Description
\$70.09	0.000551	KWH	127200.0000	RIDER EE
\$123.17	0.013851	EACH	8892.5800	AD VALOREM TAX ADJUSTMENT
\$369.43	0.0415436	EACH	8892.5800	UNIT POWER COST RIDER
\$9.57	0.0010761	EACH	8892.5800	GRID MODERNIZATION RIDER

ALLOWANCE:

Amount	Rate	Unit Of Mea	Quantity	Description
\$-38.19	0.0042947	EACH	8892.5800	RESTRUCTURING CREDIT ADJUSTMENT
\$-969.39	0.007621	KWH	127200.0000	FUEL ADJUSTMENT

ELECTRIC SERVICE:

AssignID:2

Classification of Unmeter Measurement Type Code: ZZ for a ZZ

Invoice Period Start Date: 06/28/19 Invoice Period End Date: 07/29/19

CHARGES:

Amount	Rate	Unit Of Mea	Quantity	Description
\$78.78	39.39	EACH	760.0000	1000A FDLT
\$3.10	2	EACH	0.0000	WOOD POLE
\$6.18	0.00813	EACH	760.0000	FORMULA RATE PLAN RIDER
\$2.63	0	EACH	0.0000	STORM DAMAGE RIDER
\$0.42	0.000551	EACH	760.0000	RIDER EE

ALLOWANCE:

Amount	Rate	Unit Of Mea	Quantity	Description
\$-5.79	0.007621	EACH	0.0000	FUEL ADJUSTMENT

ELECTRIC SERVICE:

AssignID:3

Classification of Unmeter Measurement Type Code: ZZ for a ZZ

Invoice Period Start Date: 06/28/19 Invoice Period End Date: 07/29/19

CHARGES:

Amount	Rate	Unit Of Mea	Quantity	Description
\$51.35	51.35	EACH	380.0000	1000W HPS
\$3.09	0.00813	EACH	380.0000	FORMULA RATE PLAN RIDER
\$1.31	0	EACH	0.0000	STORM DAMAGE RIDER
\$0.21	0.000551	EACH	380.0000	RIDER EE

ALLOWANCE:

Amount	Rate	Unit Of Mea	Quantity	Description
\$-2.90	0.007621	EACH	0.0000	FUEL ADJUSTMENT

TAXES:

\$97.24 CITY TAX @ 1.0%
 \$680.73 STATE SALES TAX @ 7.0%

NON-CHARGES:

Amount	Rate	Unit Of Mea	Quantity	Description
\$10,672.77				GROSS AMOUNT

CHARGES:

Amount	Rate	Unit Of Mea	Quantity	Description
\$10,642.57				PREVIOUS BALANCE
\$10,502.63				CURRENT MONTH CHARGES

ALLOWANCE:

Amount	Rate	Unit Of Mea	Quantity	Description
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\$-10,642.57

PAYMENT RECEIVED

*** TOTAL DUE: \$10,502.63

Account: 87813101

Billing Date: 09/03/19 PR=Product/Service 00=Original

Account: 87813101

Billing Address: REGIONS BANK
055458350
PO BOX 5651
BISMARCK, ND 58506-5651

Remittance Address: ENTERGY MISSISSIPPI, LLC
PO BOX 8105
BATON ROUGE, LA 70891-8105

Customer Relations Tele: 1-800-766-1648

Meter Location: REGIONS BANK
4855 INTERSTATE 55 N
JACKSON, MS 39216

(No Discount) Net Due Date: 09/24/19

Invoice Period Start Date: 07/30/19 Invoice Period End Date: 08/27/19

ELECTRIC SERVICE:

AssignID:1
Classification of Meter Non-TOU Measurement

Category of Measurement		Value	Unit of Mea	Begin	Ending	Significance
Actual/Actual	Usage	120600	KWH	31921	32122	
Actual/Actual	Usage	306	KW	0	.51	

Meter: 5206250
Description: ADDITIVE METER

Invoice Period Start Date: 07/30/19 Invoice Period End Date: 08/27/19

CHARGES:

Amount	Rate	Unit Of Mea	Quantity	Description
\$6,564.50	0.054432	KWH	120600.0000	ENERGY CHARGE
\$1,857.08	9.2854	KW	200.0000	DEMAND CHARGE
\$551.20	5.2	KW	106.0000	DEMAND CHARGE
\$338.89	0.00281	KWH	120600.0000	FORMULA RATE PLAN RIDER
\$155.57	0	EACH	0.0000	STORM DAMAGE RIDER
\$1,228.70	0.129784	EACH	9467.2400	MSE-RM RIDERS
\$79.73	0.0084212	EACH	9467.2400	PMR RIDER

ALLOWANCE:

Amount	Rate	Unit Of Mea	Quantity	Description
-\$106.45	0.0112436	EACH	9467.2400	MISO RECOVERY RIDER

CHARGES:

	Amount	Rate	Unit Of Mea	Quantity	Description
	\$66.45	0.000551	KWH	120600.0000	RIDER EE
	\$86.65	0.009153	EACH	9467.2400	AD VALOREM TAX ADJUSTMENT
	\$393.30	0.0415436	EACH	9467.2400	UNIT POWER COST RIDER
	\$10.19	0.0010761	EACH	9467.2400	GRID MODERNIZATION RIDER
ALLOWANCE:					
	\$-40.66	0.0042947	EACH	9467.2400	RESTRUCTURING CREDIT ADJUSTMENT
	\$-919.09	0.007621	KWH	120600.0000	FUEL ADJUSTMENT

ELECTRIC SERVICE:

AssignID:2

Classification of Unmeter

Measurement Type Code: ZZ for a ZZ

Invoice Period Start Date: 07/30/19 Invoice Period End Date: 08/27/19

CHARGES:

	Amount	Rate	Unit Of Mea	Quantity	Description
	\$78.78	39.39	EACH	760.0000	1000A FDLT
	\$3.10	2	EACH	0.0000	WOOD POLE
	\$6.18	0.00813	EACH	760.0000	FORMULA RATE PLAN RIDER
	\$2.63	0	EACH	0.0000	STORM DAMAGE RIDER
	\$0.42	0.000551	EACH	760.0000	RIDER EE
ALLOWANCE:					
	\$-5.79	0.007621	EACH	0.0000	FUEL ADJUSTMENT

ELECTRIC SERVICE:

AssignID:3

Classification of Unmeter

Measurement Type Code: ZZ for a ZZ

Invoice Period Start Date: 07/30/19 Invoice Period End Date: 08/27/19

CHARGES:

	Amount	Rate	Unit Of Mea	Quantity	Description
	\$51.35	51.35	EACH	380.0000	1000W HPS
	\$3.09	0.00813	EACH	380.0000	FORMULA RATE PLAN RIDER
	\$1.31	0	EACH	0.0000	STORM DAMAGE RIDER
	\$0.21	0.000551	EACH	380.0000	RIDER EE
ALLOWANCE:					
	\$-2.90	0.007621	EACH	0.0000	FUEL ADJUSTMENT
TAXES:	\$104.04			@ 1.0%	CITY TAX
	\$728.31			@ 7.0%	STATE SALES TAX

NON-CHARGES:

	Amount	Rate	Unit Of Mea	Quantity	Description
	\$11,418.82				GROSS AMOUNT
CHARGES:					
	\$10,502.63				PREVIOUS BALANCE
	\$11,236.79				CURRENT MONTH CHARGES
ALLOWANCE:					

\$-10,502.63

PAYMENT RECEIVED

*** TOTAL DUE:

\$11,236.79