



St. Bernard Parish Government

8201 West Judge Perez Drive

Chalmette, La. 70043

278-4300 278-4330 (fax)

REQUEST FOR RECEIVING AND/OR VIEWING PUBLIC RECORDS

NAME: KATHERINE O'BRYON DATE: 11.29.16

Phone No. 216.403.6232 Email Address: kobryon1@tulane.edu

Address: 6823 ST CHARLES AVE NEW ORLEANS, LA 70118
Street City/State Zip Code

Records Requested:

ST BERNARD PARISH ANIMAL SHELTER (5455 E. JUDGE PEREZ DR)

PAST TWO YEARS' OF UTILITY BILLS (ELECTRIC AND GAS).

- INFORMATION WILL BE USED IN ANALYSIS OF NEW ORLEANS
AREA ANIMAL SHELTER ENERGY USE.

I agree to pay up to \$ _____ for the information requested.

I will pick-up documents: YES

I prefer documents to be mailed: _____ (Additional charges apply)

FOR OFFICE USE ONLY:

Date request received by St. Bernard Parish Government: _____

Date records received by Requester: _____ Cost: \$ _____

Payment Method: Check: _____ Money Order: _____ (Cash is NOT accepted)

NOTE:

The cost for copies of records is \$.25 per electronic page or \$.50 per black & white copy;
\$45 per hour for electronic searches plus the cost of the copies. (Additional cost may apply.)

3004285202

(5455)

Atmos 20/4

1/4 251703 2-14 ✓

2/4 251960 3-14 ✓

3/4 252369 4-14 ✓

4/4 252904 5-14 ✓

5/4

6/4 253677 7-14 ✓

7/4 254215 8-14 ✓

8/4 254553 9-14 ✓

9/4 254935 10-14 ✓

10/4 255375 11-14 ✓

11/4 255649 12-14 ✓

12/4 256004 1-15

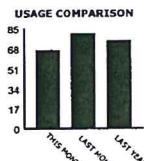


PM
7.8.14

**Emergency Telephone
24/7
1-866-322-8667**

Customer Service
M-F 7am-8pm Sat 8am-5pm (Central)
1-888-286-6700
atmosenergy.com

009900863573



LGS GENERAL SERVICE (GS)				
Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
115696437	5/29/14	6/26/14	5225	5292
	Read Reference			67.00
	Actual Usage in CCF			67.00

IMPORTANT MESSAGES:

The Louisiana Public Service Commission (LPSC) has adopted rules to ensure that utility companies provide a deferred billing program during specific emergency situations. The program allows eligible customers to defer their utility payments in the event that the LPSC declares an emergency for reasons that cause utility bills to reach extraordinary levels.

The rule provides that eligible customers include persons with low incomes who are 65 or older, persons who receive public assistance, persons whose sole income consists of Social Security payments, and vital government entities.

If an emergency is declared, customers who make the required payments cannot be disconnected. To qualify for this program, customers must meet eligibility requirements and must pre-enroll in the plan. If you think you meet the eligibility requirements and would like to pre-enroll, please call our customer contact center at 1-888-286-6700.



IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR
ON YOUR NEXT BILL

Cont# 33241451

IOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
107.43	205.25	07/16/14

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

Customer Number: 3004385303



To update your mailing address or donate to energy assistance check here and complete the form on the back.

ST BERNARD PARISH GOVERNMENT
8201 W JUDGE PEREZ DR
CHALMETTE LA 70043-1696

ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311



Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.

000000000000000000002000030042852020000205256

Act#02772860
 Entergy 2014
 (5455)

1/14	251831	2-14 ✓
2-14	251972	3-14 ✓
3-14	252388	4-14 ✓
4-14	252793	5-14 ✓
5-14	253071	5-14 ✓
6-14	253621	7-14 ✓
7-14	254091	8-14 ✓
8-14	254490	9-14 ✓
9-14	254885	10-14 ✓
10-14	255326	11-14 ✓
11-14	255665	12-14 ✓
12-14	256022	1-15 ✓



Entergy Louisiana, LLC
energy-louisiana.com

Service Location
5455 E Judge Perez Dr Animal Shl
Meraux, LA 70075

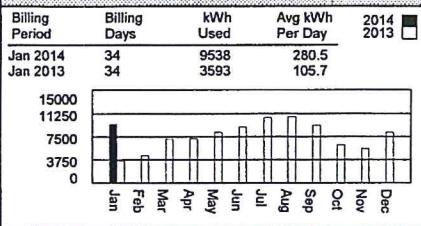
Page 1 of 2

PM
2/13/14

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)

AM G LANR

Total Monthly Energy Usage



Important Messages

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



Animal
Control

Chanda

Account Summary for St Bernard Parish Government

Account # 102772860	Mail Date 01/22/2014	QPC 07000
Invoice # 215003159481		Cycle 15
** PAST DUE PAY NOW **	\$890.67	
Amount Due by 02/13/2014	\$961.40	
Total Due	\$1,852.07	

Pay PAST DUE Amount NOW.

Account Detail

Remaining Balance (Due Now)

pd \$890.67

Current Charges

Energy Charge	503.79
Formula Rate Plan	149.50
2005 Hurricane Offset Charge	@ 30.1741% 149.50
2008 Hurricane Offset Charge	@ -2.284% -11.32
Fuel Adjustment	@ -2.1634% -10.72
9538 kWh @ \$0.02668	254.47
Federal Mandated EAC Rider	9538 kWh @ \$0.000005 0.05
Total Metered Charges (Contract 11914420)	\$885.77
LURC 2005 Hurricane Charge	48.95
LURC 2008 Hurricane Charge	@ 5.3858% 26.68
Current Month Energy Charges	\$961.40
Total Amount Due	\$1,852.07

Meter Reading (Contract 11914420)

Meter # 7714982	Rate : LA_SGS
Total Days (34)	
Current Meter Reading (01/20/2014)	99569
Previous Meter Reading (12/17/2013)	- 90031
kWh Metered 9538	
kW Metered 24.60	

Usage Adjustments

001-51-4040-525430

000025743 25743 00001 entla_bill_dpo_mail_01_20140122_014427



Entergy Louisiana, LLC

entergy-louisiana.com

Account # 102772860
Invoice # 215003159481
Mail Date 01/22/2014
Page 2 of 2

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)

Billed kW

24.50

AM G LAMR

000025743 25743 00002 entLA_BIL_DPO_MAIL_01_20140122_014427





Entergy Louisiana, LLC
energy-louisiana.com

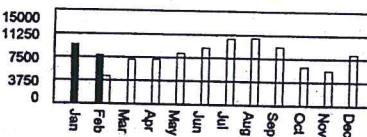
Service Location
5455 E Judge Perez Dr Animal Shl
Meraux, LA 70075

Page 1 of 2

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)

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2014	2013
Feb 2014	28	7855	280.5		
Feb 2013	30	4457	148.6		



Important Messages

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



*Animal
Control*

Account Summary for St. Bernard Parish Government

Account #	102772860	Mail Date	QPC 07000
Invoice #	126003649131	02/20/2014	Cycle 15
** PAST DUE PAY NOW **			\$101.40
Amount Due by 03/14/2014			\$834.67
Total Due			\$1,796.07

Pay PAST DUE Amount Now.

Account Detail

Previous Balance	1,852.07
Payment Received	\$890.67
Remaining Balance (Due Now)	<i>pd</i> \$961.40

Current Charges

Energy Charge	437.81
Formula Rate Plan	@ 30.1741% 129.86
2005 Hurricane Offset Charge	@ -2.284% -9.83
2008 Hurricane Offset Charge	@ -2.1634% -9.31
Fuel Adjustment	7855 kWh @ \$0.02806 220.41
Federal Mandated EAC Rider	7855 kWh @ \$0.000004 0.03
Total Metered Charges (Contract 11914420)	\$768.97
LURC 2005 Hurricane Charge	@ 9.8808% 42.52
LURC 2008 Hurricane Charge	@ 5.3858% 23.18
Current Month Energy Charges	\$834.67
Total Amount Due	\$1,796.07

Meter Reading (Contract 11914420)

Meter # 7714982 Rate : LA_SGS

Total Days (28)	
Current Meter Reading	(02/17/2014) 7424
Previous Meter Reading	(01/20/2014) - 99569
kWh Metered	7855
kW Metered	24.60

Reading is estimated due to gate or door being locked.

001-51-4040-525430

AM G LANE

000025616 25616 00001 entl.BILL.DPD.MAIL_01_20140220_015212



Account # 102772860
Invoice # 125003649131
Mail Date 02/20/2014
Page 2 of 2

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)

AM G LNR

Usage Adjustments

Billed kW	24.50
-----------	-------

000025616 25616 00002 entLA_BILL_DPO_MAIL_01_20140220_015212





Service Location
5455 E Judge Perez Dr Animal Shl
Meraux, LA 70075

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)

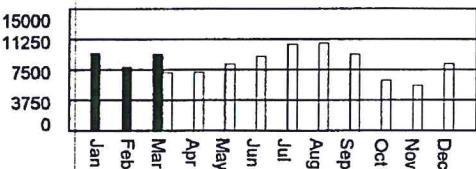
HT
3/28/14

AM G LANR

000025646 25646 00001 entLA_BIL_DPO_MAIL_01_20140322_061657

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2014	2013
Mar 2014	30	9407	313.6		
Mar 2013	30	7169	239.0		



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



001-51-4040-525430

Animal Control

Account Summary for St. Bernard Parish Government

Account #	102772860	Mail Date	QPC 07000
Invoice #	325002592488	03/24/2014	Cycle 15
Amount Due by 04/15/2014			\$1,026.69

Account Detail

Previous Balance	1,796.07
Payment Received (02/27/2014)	-961.40
Payment Received (03/14/2014)	-834.67
Remaining Balance	\$0.00

Current Charges

Energy Charge	520.31
Formula Rate Plan	154.33
2005 Hurricane Offset Charge	@ -2.284% -11.68
2008 Hurricane Offset Charge	@ -2.1634% -11.06
Fuel Adjustment	9407 kWh @ \$0.03154 296.70

Total Metered Charges (Contract 11914420) \$948.60

LURC 2005 Hurricane Charge	@ 9.8808% 50.54
LURC 2008 Hurricane Charge	@ 5.3858% 27.55

Current Month Energy Charges \$1,026.69

Meter Reading (Contract 11914420)

Meter #	7714982	Rate :	LA_SGS
Total Days (30)			
Current Meter Reading	(03/19/2014)		16831
Previous Meter Reading	(02/17/2014)		- 7424
kWh Metered			9407
kW Metered			30.29

Usage Adjustments

Billed kW 30.50

2/28/14



Entergy.
Entergy Louisiana, LLC

entergy-louisiana.com

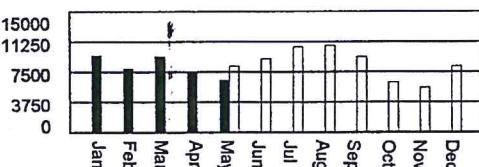
PM
5-28-14

Service Location
5455 E Judge Perez Dr Animal Shl
Meraux, LA 70075

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)

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2014	2013
May 2014	28	6472	231.1		
May 2013	33	8210	248.8		



Important Messages

Thank you for the prompt way you pay your bill.

Spring is upon us; please remember to trim bushes and trees around your meters.

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



Animal
Control

Account Summary for St. Bernard Parish Government

Account # 102772860	Mail Date 05/21/2014	QPC 07000
Invoice # 200002727006		Cycle 15

Amount Due by 06/12/2014

\$824.62

Account Detail

Previous Balance	900.15
Payment Received	(05/08/2014) -900.15
Remaining Balance	\$0.00

Current Charges

Energy Charge	386.98
Formula Rate Plan	@ 30.1741% 114.79
2005 Hurricane Offset Charge	@ -1.5542% -5.91
2008 Hurricane Offset Charge	@ -2.1393% -8.14
Fuel Adjustment	6472 kWh @ \$0.04296 278.04
Federal Mandated EAC Rider	6472 kWh @ \$-0.000001 -0.01

Total Metered Charges (Contract 11914420) \$765.75

LURC 2005 Hurricane Charge	@ 10.1427% 38.58
LURC 2008 Hurricane Charge	@ 5.3341% 20.29

Current Month Energy Charges \$824.62

Meter Reading (Contract 11914420)

Meter # 7714982	Rate : LA_SGS
Total Days (28)	
Current Meter Reading (05/16/2014)	30740
Previous Meter Reading (04/18/2014)	- 24268
kWh Metered 6472	
kW Metered 25.54	

Usage Adjustments

Billed kW 25.50	
-----------------	--

001-51-4040-525430



Entergy

Entergy Louisiana, LLC
entergy-louisiana.com

Service Location

5455 E Judge Perez Dr Animal Shl
Meraux, LA 70075

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)

7/11
6-30-14

AM G LANR

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2014	2013
Jun 2014	32	8600	268.8		
Jun 2013	30	9103	303.4		

Important Messages

Thank you for the prompt way you pay your bill.

Spring is upon us; please remember to trim bushes and trees around your meters.

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



Animal
Control

Account Summary for St Bernard Parish Government

Account # 102772860	Mail Date 06/20/2014	QPC 07000
Invoice # 195003547624	Cycle 15	

Amount Due by 07/14/2014	\$1,060.33
--------------------------	------------

Account Detail

Previous Balance	824.62
Payment Received	(06/04/2014) -824.62
Remaining Balance	\$0.00

Current Charges

Energy Charge	474.27
Formula Rate Plan	@ 30.1741% 140.67
2005 Hurricane Offset Charge	@ -1.5542% -7.25
2008 Hurricane Offset Charge	@ -2.1393% -9.97
Fuel Adjustment	8600 kWh @ \$0.0454 390.44
Federal Mandated EAC Rider	8600 kWh @ \$0.000001 0.01
Total Metered Charges (Contract 11914420)	\$988.17

LURC 2005 Hurricane Charge	@ 10.1427% 47.29
LURC 2008 Hurricane Charge	@ 5.3341% 24.87
Current Month Energy Charges	\$1,060.33

Meter Reading (Contract 11914420)

Meter # 7714982	Rate : LA_SGS
Total Days (32)	
Current Meter Reading (06/17/2014)	39340
Previous Meter Reading (05/16/2014)	- 30740
kWh Metered 8600	8600
kW Metered 26.25	26.25

Usage Adjustments

Billed kW	26.50
-----------	-------

001-51-4040-525430

000025373 25373 00001 entLA_BILL_DPD_MAIL_01_20140620_015508



Entergy

Entergy Louisiana, LLC
entergy-louisiana.com

Service Location
5455 E Judge Perez Dr Animal Shl
Meraux, LA 70075

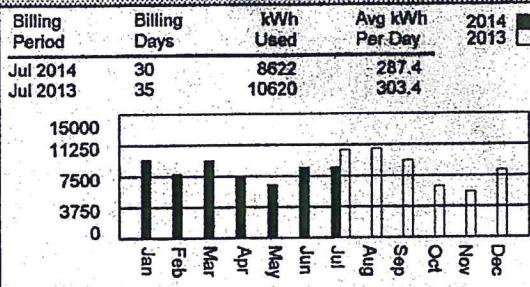
Customer Service, 800-368-3749 (800-ENTERGY)
Residential: 7a-7p; Business: 8a-5p; Mon-Fri

PM 7-25-14 Power Outage or Safety Concern, 24 hrs/7days
800-968-8243 (800-9OUTAGE)

AM G LANR

000025472 25472 00001 entLA.BIL.DPD_MAIL_01_20140722-023101

Total Monthly Energy Usage



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.



Animal
Control

Account Summary for St. Bernard Parish Government

Account # 102772860	Mail Date 07/22/2014	QPC 07000
Invoice # 555001621820		Cycle 15

Amount Due by 08/13/2014	\$1,091.57
--------------------------	------------

Account Detail

Previous Balance	1,060.33	
Payment Received	(07/07/2014)	-1,060.33
Remaining Balance	\$0.00	

Current Charges

Energy Charge	480.50	
Formula Rate Plan	142.52	
Storm Restoration Offset	-17.44	
Fuel Adjustment	8622 kWh @ \$0.04788	412.82
Federal Mandated EAC Rider	8622 kWh @ \$0.000008	0.07
Total Metered Charges (Contract 11914420)	\$1,018.47	

Storm Restoration Charge	73.10
Current Month Energy Charges	\$1,091.57

Meter Reading (Contract 11914420)

Meter # 7714982	Rate : LA_SGS	
Total Days (30)		
Current Meter Reading	(07/17/2014)	47962
Previous Meter Reading	(06/17/2014)	- 39340
kWh Metered	8622	
kW Metered	27.77	

Usage Adjustments

Billed kW	28.00
-----------	-------

001-51-4040-525430



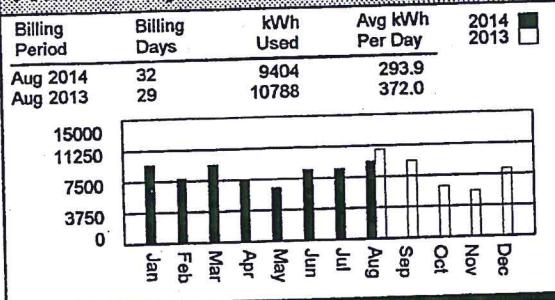
Entergy Louisiana, LLC
entergy-louisiana.com

Service Location
5455 E Judge Perez Dr Animal Shl
Meraux, LA 70075

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)

PM
8-27-14

Total Monthly Energy Usage



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.



Animal
Control

Account Summary for St. Bernard Parish Government

Account # 102772860	Mail Date 08/20/2014	QPC 07000
Invoice # 120003049168		Cycle 15
Amount Due by 09/11/2014		\$1,083.14

Account Detail

Previous Balance	1,091.57
Payment Received	(08/08/2014)
Remaining Balance	\$0.00

Current Charges

Energy Charge	508.51
Formula Rate Plan	150.59
Storm Restoration Offset	-18.44
Fuel Adjustment	9404 kWh @ \$0.03883
Federal Mandated EAC Rider	9404 kWh @ \$0.000008
Total Metered Charges (Contract 11914420)	\$1,005.90

Storm Restoration Charge	77.24
Current Month Energy Charges	\$1,083.14

Meter Reading (Contract 11914420)

Meter # 7714982	Rate : LA_SGS
Total Days (32)	
Current Meter Reading (08/18/2014)	57366
Previous Meter Reading (07/17/2014)	- 47962
kWh Metered	9404
kW Metered	26.84

Usage Adjustments

Billed kW	27.00
-----------	-------

001-51-4040-525430



Entergy.

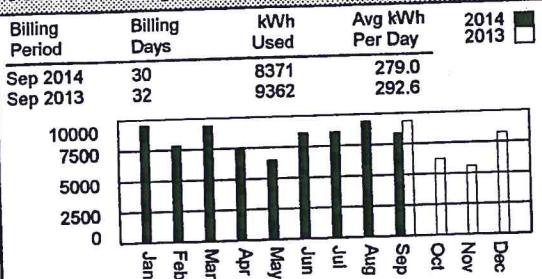
Entergy Louisiana, LLC
entergy-louisiana.com

Service Location
5455 E Judge Perez Dr Animal Shl
Meraux, LA 70075

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)

PM 9.26.14

Total Monthly Energy Usage



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.



Animal
Control

Account Summary for St. Bernard Parish Government

Account #	102772860	Mail Date	QPC 07000
Invoice #	505002038822	Cycle	15

Amount Due by 10/13/2014

\$959.94

Account Detail

Previous Balance	1,083.14
Payment Received	(09/08/2014)
Remaining Balance	-1,083.14

\$0.00

Current Charges

Energy Charge	464.22
Formula Rate Plan	137.47
Storm Restoration Offset	-19.20
Fuel Adjustment	294.41
Federal Mandated EAC Rider	0.23
Total Metered Charges (Contract 11914420)	\$877.13

@ 30.1741%

Storm Restoration Charge	82.81
Current Month Energy Charges	\$959.94

Meter Reading (Contract 11914420)

Meter #	7714982	Rate :	LA_SGS
Total Days (30)			
Current Meter Reading	(09/17/2014)		65737
Previous Meter Reading	(08/18/2014)		- 57366
kWh Metered			8371
kW Metered			25.96

Usage Adjustments

Billed kW	26.00
-----------	-------

001-51-4040-525430



Entergy

Entergy Louisiana, LLC
entergy-louisiana.com

Service Location

5455 E Judge Perez Dr Animal Shl
Meraux, LA 70075

Customer Service, 800-368-3749 (800-ENTERGY)

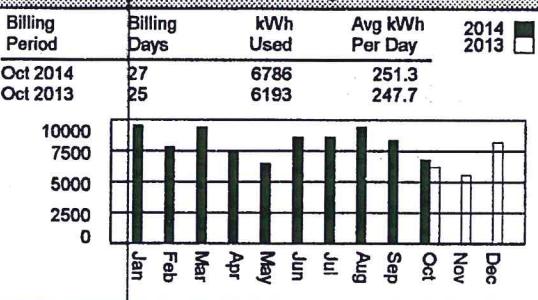
Residential: 7a-7p; Business: 8a-5p; Mon-Fri

Power Outage or Safety Concern, 24 hrs/7days

800-968-8243 (800-9OUTAGE)

AM
10-27-14

Total Monthly Energy Usage



Account Summary for St. Bernard Parish Government

Account #	102772860	Mail Date	QPC 07000
Invoice #	525001927231	10/20/2014	Cycle 15
Amount Due by 11/11/2014			\$763.12

Account Detail

Previous Balance	959.94
Payment Received	(10/09/2014)
Remaining Balance	\$0.00

Current Charges

Energy Charge	391.03
Formula Rate Plan	@ 30.1741% 115.80
Storm Restoration Offset	-16.17
Fuel Adjustment	6786 kWh @ \$0.03001 203.65
Federal Mandated EAC Rider	6786 kWh @ \$0.000047 0.32
Total Metered Charges (Contract 11914420)	\$694.63
Storm Restoration Charge	68.49
Current Month Energy Charges	\$763.12

Meter Reading (Contract 11914420)

Meter #	7714982	Rate :	LA_SGS
Total Days (27)			
Current Meter Reading	(10/14/2014)		72523
Previous Meter Reading	(09/17/2014)		- 65737
kWh Metered			6786
kW Metered			23.05

Usage Adjustments

Billed kW	23.00
-----------	-------

001-51-4040-525430



AM G LANR

000025785 25785 00001 entLA_BILL_D0_MAIL_01_20141018_011605



Entergy

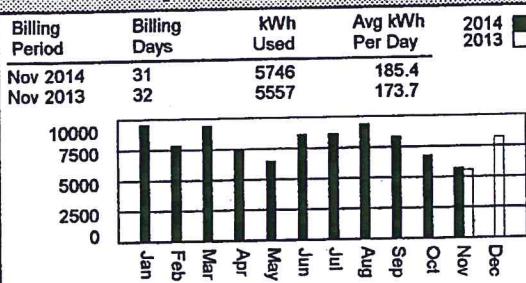
Entergy Louisiana, LLC
entergy-louisiana.com

Service Location
5455 E Judge Perez Dr Animal Shl
Meraux, LA 70075

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)

11/21/14

Total Monthly Energy Usage



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.



Animal
Control

Account Summary for St. Bernard Parish Government

Account #	102772860	Mail Date	QPC 07000
Invoice #	215003433145	11/19/2014	Cycle 15

Amount Due by 12/11/2014	\$640.45
--------------------------	----------

Account Detail

Previous Balance	763.12
Payment Received	(11/06/2014)
Remaining Balance	\$0.00

Current Charges

Energy Charge	351.44
Formula Rate Plan	@ 30.1741% 103.66
Louisiana PSC Case Credit	-42.53
Storm Restoration Offset	-14.48
Fuel Adjustment	5746 kWh @ \$0.03146 180.77
Federal Mandated EAC Rider	5746 kWh @ \$0.000048 0.28
Total Metered Charges (Contract 11914420)	\$579.14

Storm Restoration Charge

Current Month Energy Charges

61.31

\$640.45

Meter Reading (Contract 11914420)

Meter #	7714982	Rate : LA_SGS
Total Days (31)		
Current Meter Reading	(11/14/2014)	78269
Previous Meter Reading	(10/14/2014)	- 72523
kWh Metered		5746
kW Metered		23.03

Usage Adjustments

Billed kW	23.00
-----------	-------

001-51-4040-525430

00025318 25318 00001 entLA_BIL_DPO_MATL_01_20141119_013424

AM G LANR



Entergy

Entergy Louisiana, LLC
entergy-louisiana.com

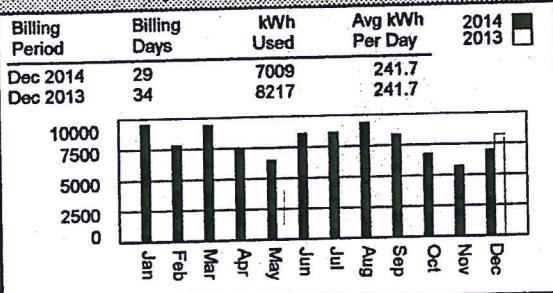
Service Location
5455 E Judge Perez Dr Animal Shl
Meraux, LA 70075

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)

AM G LANR

00025373 25373 00001 entLA_BIL_DPL_MAIL_01_20141219_011243

Total Monthly Energy Usage



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.



Animal
Control

M. Anna

Account Summary for St Bernard Parish Government

Account # 102772860	Mail Date QPC 07000
Invoice # 545001797396	12/19/2014 Cycle 15
Amount Due by 01/12/2015 \$816.19	

Account Detail

Previous Balance	640.45
Payment Received	(12/12/2014) -640.45
Remaining Balance	\$0.00

Current Charges

Energy Charge	414.04
Formula Rate Plan	136.36
Storm Restoration Offset	-17.06
Fuel Adjustment	210.48
Federal Mandated EAC Rider	0.14
Total Metered Charges (Contract 11914420)	\$743.96

Storm Restoration Charge	72.23
Current Month Energy Charges	\$816.19

Meter Reading (Contract 11914420)

Meter # 7714982	Rate : LA_SGS
Total Days (29)	
Current Meter Reading (12/13/2014)	85278
Previous Meter Reading (11/14/2014)	- 78269
kWh Metered 7009	7009
kW Metered 26.31	26.31
Reading is estimated due to gate or door being locked.	

Usage Adjustments

Billed kW	26.50
-----------	-------

001-51-4040-525430

3004285202 (54555)

Atmos 2015

1-15 256593 2-15 ✓

2-15 256776 3-15 ✓

3-15

4-15 257633 5-15 ✓

5-15 258093 6-15 ✓

6-15 258416 7-15 ✓

7-15 258918 8-15 ✓

8-15

9-15 259831 10-15 ✓

10-15 260171 11-15 ✓

11-15 260613 12-15 ✓

12-15 260968 1-16 ✓



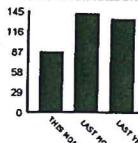
Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-6pm (Central)
1-888-286-6700
atmosenergy.com

5/1/15

009801475998

USAGE COMPARISON



LGS GENERAL SERVICE (GS)

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
115696437	3/27/15	4/28/15	6351	6437
Read Difference			86.00	
Actual Usage in CCF			86.00	

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

KNOW WHAT'S BELOW. CALL 811 BEFORE YOU DIG.

A complex infrastructure of pipelines, wires and cables lies just beneath the ground. Striking an underground utility line while digging can cause harm to you or those around you, disrupt service to an entire neighborhood, and potentially result in fines and repair costs.

Call 811 before every digging project. One free, easy call gets your utility-owned lines marked and helps protect you from injury and expense. Visit www.call811.com for more information.

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

Con# 358436847

Customer Number: 3004285202
Customer Name: ST BERNARD PARISH GOVERNMENT
Service Address: 5455 E JUDGE PEREZ DR
VIOLET LA 70092-2991
Billing Date: 04/28/15
Past Due After: 05/18/15

BILLING INFORMATION:

PREVIOUS BALANCE	158.55
CURRENT GAS CHARGE TOTAL LGS GENERAL SERVICE (GS)	92.51
Gas Charges PGA 0.35297/CCF	92.51
OTHER CHARGE TOTAL	7.88
Late Payment Penalty 4/17/15	7.88
CURRENT CHARGES	100.39

TOTAL AMOUNT DUE

258.94

Animal
Control
March & April

001-51-4040-525428

IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR
ON YOUR NEXT BILL

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
------------------	------------------	----------------

158.55
258.94
05/18/15

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

Customer Number: 3004285202



To update your mailing address or donate to energy assistance check here and complete the form on the back.

ST BERNARD PARISH GOVERNMENT
8201 W JUDGE PEREZ DR
CHALMETTE LA 70043-1696

5

ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311



Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.

0000000000000000000000200030042852020000258948



**Emergency Telephone
24/7
1-866-322-8667**

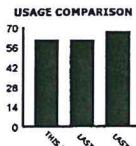
Customer Service
M-F 7am-6pm (Central)
1-888-286-6700
atmoseenergy.com

PM
6-29-15

**Emergency Telephone
24/7
-866-322-8667**

Customer Service
M-F 7am-6pm (Central)
1-888-286-6700
atmogenenergy.com

009401616982



LGS GENERAL SERVICE (GS)				
Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
115696437	5/28/15	6/25/15	6498	6559
Read Difference				61.00
Actual Usage in GGE				61.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

The Louisiana Public Service Commission (LPSC) has adopted rules to ensure that utility companies provide a deferred billing program during specific emergency situations. The program allows eligible customers to defer their utility payments in the event that the LPSC declares an emergency for reasons that cause utility bills to reach extraordinary levels.

The rule provides that eligible customers include persons with low incomes who are 65 or older, persons who receive public assistance, persons whose sole income consists of Social Security payments, and vital government entities.

If an emergency is declared, customers who make the required payments cannot be disconnected. To qualify for this program, customers must meet eligibility requirements and must pre-enroll in the plan. If you think you meet the eligibility requirements and would like to pre-enroll, please call our customer contact center at 1-888-286-6700.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you smell a "rotten egg" odor or suspect a gas leak, don't wait! Leave the area immediately and call our emergency service number at 1-866-322-8667 or call 911.

Con # 362920515

IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

0.00 77.05 07/15/15

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

Customer Number: 3004285202



1

To update your mailing address or donate to energy assistance check here and complete the form on the back.

ST BERNARD PARISH GOVERNMENT
8201 W JUDGE PEREZ DR
CHALMETTE LA 70043-1696

ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311

Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.

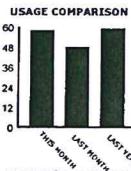
00000000000000000000200030042852020000077056



Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-6pm (Central)
1-888-286-6700
atmosenergy.com

10.7/15
009001798698



LGS GENERAL SERVICE (GS)

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
115696437	8/28/15	9/28/15	6666	6724
Read Difference			58.00	
Actual Usage in CCF			58.00	

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

HELP FOR MANAGING YOUR ENERGY USE

Atmos Energy has the tools and information to help you manage your energy use and control your energy costs. Now is the best time to make improvements around the house that can lower your energy consumption year-round. For information about saving money on your energy bills, go to www.WhyChooseNaturalGas.com.

BE CAREFUL. HOT WATER CAN CAUSE SERIOUS BURNS

Water temperatures higher than 120 degrees can cause serious burns. Children, people with disabilities and the elderly are at high risk for being scalded by hot water. Always read and follow the instructions for your water heater before setting its temperature controls. Test the water with your hand or foot before stepping into the bath or shower and before bathing your child or helping a disabled or elderly person into the bath.

If you suspect a gas leak, don't wait! Move to a safe location, and then call us at 1-866-322-8667 or call 911.

CON # 371736756

IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

Customer Number: **3004285202**
Customer Name: ST BERNARD PARISH GOVERNMENT
Service Address: 5455 E JUDGE PEREZ DR
VIOLET LA 70092-2991
Billing Date: 09/28/15
PAST DUE AFTER 10/19/15

BILLING INFORMATION:

PREVIOUS BALANCE **67.70**
Payment Received 09/08/2015 **67.70-**

CURRENT GAS CHARGE TOTAL **74.74**
LGS GENERAL SERVICE (GS)

Gas Charges 74.74
PGA 0.42522/CCF

TAX/FEE CHARGE TOTAL **0.75**

State Sales Tax @ 0.01000 0.75

CURRENT CHARGES **75.49**

TOTAL AMOUNT DUE **75.49**

75.49

Animal
Control

001-51-4840-525428

Customer Number: **3004285202**



To update your mailing address or donate to energy assistance check here and complete the form on the back.

ST BERNARD PARISH GOVERNMENT
8201 W JUDGE PEREZ DR
CHALMETTE LA 70043-1696

PRIOR AMOUNT DUE **0.00** TOTAL AMOUNT DUE **75.49** PAST DUE AFTER **10/19/15**

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

ATMOS ENERGY
PO Box 790311

St Louis, MO 63179-0311



Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.

00000000000000000000200030042852020000075494

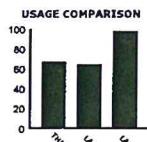


11/28/15

Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-6pm (Central)
1-888-286-6700
atmosenergy.com

007001939397



LGS GENERAL SERVICE (GS)

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
115696437	10/28/15	11/24/15	6788	6855
Read Difference			67.00	
Actual Usage in CCF			67.00	

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak, take these precautions:

SMELL for a "rotten egg" odor or other pungent scent. **LISTEN** for an unusual hissing, roaring or blowing sound near pipelines or appliances. **LOOK** for blowing dirt, a bubbling creek or pond, dry spots in moist areas or dead vegetation. **LEAVE** the area immediately. **DO NOT** smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks. If you suspect a gas leak, don't wait! Leave the area and call 911 or Atmos Energy at 1-866-322-8667.

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. To donate, check the box on the back of your bill to Round Up or contribute another amount, or visit www.atmosenergy.com/share for more information.

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

Carbon monoxide (CO) is a potentially deadly gas produced by improperly working appliances. Have your heating equipment checked regularly for safety and efficiency. Also, install Underwriters Laboratories approved CO detectors in sleeping areas.

CON # 3771799 86

IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR ON YOUR NEXT BILL

PRIOR AMOUNT DUE **TOTAL AMOUNT DUE** **PAST DUE AFTER**

0.00 83.20 12/15/15

Bill is due upon receipt. If current bill is not paid by the **past due after** date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

Customer Number: 3004285202



To update your mailing address or donate to energy assistance check here and complete the form on the back.

ST BERNARD PARISH GOVERNMENT
8201 W JUDGE PEREZ DR
CHALMETTE LA 70043-1696

6

ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311



Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.

00000000000000000000200030042852020000083208

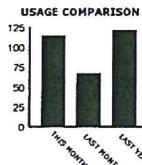


Emergency Telephone
24/7
1-866-322-8667

Customer Service
M-F 7am-6pm (Central)
1-888-286-6700
atmosenergy.com

PM
1-12-16

007501996406



LGS GENERAL SERVICE (GS)

Meter Serial #	Date of Service		Meter Reading	
	From	To	Previous	Present
115696437	11/25/15	12/29/15	6855	6969
			Read Difference	114.00
			Actual Usage in CCF	114.00

IMPORTANT MESSAGES FROM YOUR NATURAL GAS COMPANY:

The Louisiana Public Service Commission (LPSC) has adopted rules to ensure that utility companies provide a deferred billing program during specific emergency situations. The program allows eligible customers to defer their utility payments in the event that the LPSC declares an emergency for reasons that cause utility bills to reach extraordinary levels.

The rule provides that eligible customers include persons with low incomes who are 65 or older, persons who receive public assistance, persons whose sole income consists of Social Security payments, and vital government entities.

If an emergency is declared, customers who make the required payments cannot be disconnected. To qualify for this program, customers must meet eligibility requirements and must pre-enroll in the plan. If you think you meet the eligibility requirements and would like to pre-enroll, please call our customer service telephone number 1-888-286-6700.

CALL US IMMEDIATELY IF YOU SMELL GAS

If you suspect a natural gas leak: SMELL for a "rotten egg" odor. LISTEN for an unusual hissing or blowing sound. LOOK for blowing dirt, bubbling creeks or dry spots in moist areas. LEAVE the area immediately. DO NOT smoke, use a cell phone, turn on or off appliances or operate vehicles or equipment that could cause sparks. If you suspect a gas leak, leave the area and call 911 or Atmos Energy at 1-866-322-8667.

Con # 380296210

Customer Number: **3004285202**
Customer Name: ST BERNARD PARISH GOVERNMENT
Service Address: 5455 E JUDGE PEREZ DR
VIOLET LA 70092-2991
Billing Date: 12/30/15
PAST DUE AFTER 01/19/16

BILLING INFORMATION:

PREVIOUS BALANCE **83.20**
Payment Received 12/15/2015 **83.20-**

CURRENT GAS CHARGE TOTAL **148.89**
LGS GENERAL SERVICE (GS)

Gas Charges 148.89
PGA 0.42302/CCF

TAX/FEE CHARGE TOTAL **1.49**
State Sales Tax @ 0.01000 1.49

CURRENT CHARGES **150.38**

TOTAL AMOUNT DUE

150.38

Animal Control

001-51-4040-525428

IF BILL IS NOT PAID BY DUE DATE A PENALTY (IF APPLICABLE) WILL APPEAR
ON YOUR NEXT BILL

PRIOR AMOUNT DUE	TOTAL AMOUNT DUE	PAST DUE AFTER
0.00	150.38	01/19/16

Bill is due upon receipt. If current bill is not paid by the past due after date, a penalty (if applicable) will appear on your next bill. Prior amounts already past due may result in disconnection.

Customer Number: **3004285202**



To update your mailing address or donate to energy assistance check here and complete the form on the back.

ST BERNARD PARISH GOVERNMENT
8201 W JUDGE PEREZ DR
CHALMETTE LA 70043-1696

6

ATMOS ENERGY
PO Box 790311
St Louis, MO 63179-0311



Please return this portion with your payment. Include your customer number on your check or money order. If paying in person, please bring this bill. Thank you.

00000000000000000000200030042852020000150380

Account 10029922860

(5455)

Energy 2015

1-15	256607	2-15 ✓
2-15	256796	3-15 ✓
3-15	257147	4-15 ✓
4-15	257524	5-15 ✓
5-15	258045	5-15 ✓
6-15	258427	7-15 ✓
7-15	258842	7-15 ✓
8-15	259288	9-15 ✓
9-15	259675	10-15 ✓
10-15	260064	10-15
11-15	260547	12-15 ✓
12-15	260979	1-16 ✓



Entergy
Entergy Louisiana, LLC

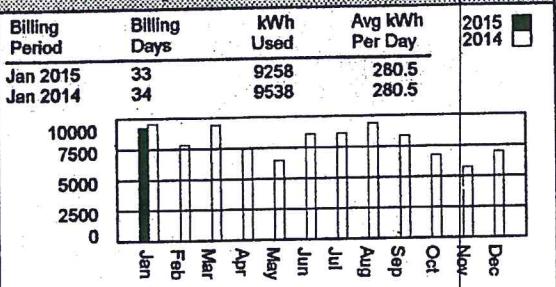
entergy-louisiana.com

Service Location
5455 E Judge Perez Dr Animal Shl
Meraux, LA 70075

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)

PM
2-24-15

Total Monthly Energy Usage



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.



Animal
Control

Account Summary for St. Bernard Parish Government

Account # 102772860	Mail Date 01/22/2015	QPC 07000
Invoice # 195003755542		Cycle 15

Amount Due by 02/13/2015	\$989.41
--------------------------	----------

Account Detail

Previous Balance	816.19
Payment Received	(01/15/2015) -816.19
Remaining Balance	\$0.00

Current Charges

Energy Charge	496.03
Formula Rate Plan	@ 38.999% 189.00
Storm Restoration Offset	-20.42
Fuel Adjustment	9258 kWh @ \$0.02574 238.30
Total Metered Charges (Contract 11914420)	\$902.91

Storm Restoration Charge	86.50
Current Month Energy Charges	\$989.41

Meter Reading (Contract 11914420)

Meter # 7714982	Rate : LA_SGS
Total Days (33)	
Current Meter Reading (01/15/2015)	94536
Previous Meter Reading (12/13/2014)	- 85278

kWh Metered 9258	
KW Metered 24.60	

Reading is estimated due to gate or door being locked.

Usage Adjustments

Billed kW	24.50
-----------	-------

001-51-4040-525429



Entergy

Entergy Louisiana, LLC
entergy-louisiana.com

Service Location
5455 E Judge Perez Dr Animal Shl
Meraux, LA 70075

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)

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2015	2014
Feb 2015	34	7340	215.9		
Feb 2014	28	7855	280.5		

Important Messages

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

Account Summary for St. Bernard Parish Government

Account #	102772860	Mail Date	07/000
Invoice #	265003210013	Cycle	15

** PAST DUE PAY NOW **	\$989.41
------------------------	----------

Amount Due by 03/17/2015	\$837.29
--------------------------	----------

Total Due	\$1,826.70
-----------	------------

Pay PAST DUE Amount Now.

AM G LANR
000025067 25067 00001 entLA_BIL_DPO_MAIL_01_20150221_011500
\$989.41

Account Detail

Remaining Balance (Due Now)

Current Charges

Energy Charge	419.93
Formula Rate Plan	160.08
Storm Restoration Offset	-17.30
Fuel Adjustment	201.34
Federal Mandated EAC Rider	-0.01
Total Metered Charges (Contract 11914420)	\$764.04
Storm Restoration Charge	73.25
Current Month Energy Charges	\$837.29
Total Amount Due	\$1,826.70

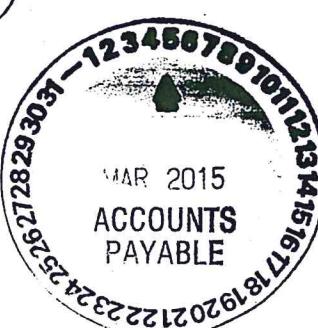
Meter Reading (Contract 11914420)

Meter #	7714982	Rate :	LA_SGS
Total Days (34)			
Current Meter Reading	(02/18/2015)		1876
Previous Meter Reading	(01/15/2015)		- 94536
kWh Metered			7340
kW Metered			24.42

Usage Adjustments

Billed kW	24.50
-----------	-------

001-51-4040-525429





Entergy.

Entergy Louisiana, LLC
entergy-louisiana.com

Service Location

5455 E Judge Perez Dr Animal Shl
Meraux, LA 70075

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)

4/2/15

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2015	2014
Mar 2015	30	6476	215.9		
Mar 2014	30	9407	313.6		

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.

Animal Control

Account Summary for St. Bernard Parish Government

Account #	102772860	Mail Date	QPC 07000
Invoice #	65004051730	03/24/2015	Cycle 15
Amount Due by 04/15/2015			\$748.40

Account Detail

Previous Balance	1,826.70
Payment Received	(03/04/2015) -989.41
Payment Received	(03/20/2015) -837.29
Remaining Balance	\$0.00

Current Charges

Energy Charge	385.67
Formula Rate Plan	147.04
Storm Restoration Offset	-15.89
Fuel Adjustment	6476 kWh @ \$0.02537 164.30
Federal Mandated EAC Rider	6476 kWh @ \$-0.000002 -0.01
Total Metered Charges (Contract 11914420)	\$681.11

Storm Restoration Charge

Current Month Energy Charges \$748.40

Meter Reading (Contract 11914420)

Meter #	7714982	Rate :	LA_SGS
Total Days (30)			
Current Meter Reading	(03/20/2015)		8352
Previous Meter Reading	(02/18/2015)		- 1876
kWh Metered			6476
kW Metered			24.42
Reading is estimated due to gate or door being locked.			

Usage Adjustments

Billed kW 24.50

001-51-4040-525429



Entergy Louisiana, LLC
energy-louisiana.com

Service Location
5455 E Judge Perez Dr Animal Shl
Meraux, LA 70075

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)

PM
4-28-15

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2015	2014
Apr 2015	31	6478	209.0		
Apr 2014	30	7437	247.9		

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 energy.com.

Animal
Control

Account Summary for St. Bernard Parish Government

Account # 102772860	Mail Date 04/22/2015	QPC 07000
Invoice # 545001849919		Cycle 15
Amount Due by 05/14/2015		\$759.02

Account Detail

Previous Balance	748.40
Payment Received (04/20/2015)	-748.40
Remaining Balance	\$0.00

Current Charges

Energy Charge	391.13
Formula Rate Plan @ 38.999%	149.13
Storm Restoration Offset	-10.50
Fuel Adjustment 6478 kWh @ \$0.02491	161.87
Federal Mandated EAC Rider 6478 kWh @ \$0.000002	-0.01
Total Metered Charges (Contract 11914420)	\$691.12

Storm Restoration Charge	67.90
Current Month Energy Charges	\$759.02

Meter Reading (Contract 11914420)

Meter # 7714982	Rate : LA_SGS
Total Days (31)	
Current Meter Reading (04/20/2015)	14880
Previous Meter Reading (03/20/2015)	- 8362
kWh Metered 6478	
kW Metered 25.92	

Usage Adjustments

Billed kW	26.00
-----------	-------

001-51-4040-525429



Entergy
Entergy Louisiana, LLC
entergy-louisiana.com

PM
5-27-15

Service Location
5455 E Judge Perez Dr Animal Shl
Meraux, LA 70075

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)

AM G LANR

000025227 25227 00001 entLA_BIL_DPO_MAIL_01_20150521_011819

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2015 <input checked="" type="checkbox"/>	2014 <input type="checkbox"/>
May 2015	29	5372	185.2		
May 2014	28	6472	231.1		

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.

Animal
Control

Account Summary for St Bernard Parish Government

Account # 102772860	Mail Date QPC 07000
Invoice # 515002100618	05/21/2015 Cycle 15

Amount Due by 06/12/2015	\$641.59
--------------------------	----------

Account Detail

Previous Balance	759.02
Payment Received (05/06/2015)	-759.02
Remaining Balance	\$0.00

Current Charges

Energy Charge	331.18
Formula Rate Plan	126.28
Storm Restoration Offset	-8.90
Fuel Adjustment	5372 kWh @ \$0.02523
Federal Mandated EAC Rider	135.54
Total Metered Charges (Contract 11914420)	\$584.09
Storm Restoration Charge	57.50
Current Month Energy Charges	\$641.59

Meter Reading (Contract 11914420)

Meter # 7714982	Rate : LA_SGS
Total Days (29)	
Current Meter Reading (05/19/2015)	20202
Previous Meter Reading (04/20/2015)	- 14830
kWh Metered 5372	
kW Metered 21.62	

Usage Adjustments

Billed kW	21.50
-----------	-------

001-51-4040-525429



Entergy
Entergy Louisiana, LLC

entergy-louisiana.com

Service Location

5455 E Judge Perez Dr Animal Shl
Meraux, LA 70075

Customer Service, 800-368-3749 (800-ENTERGY)

Residential: 7a-7p; Business: 8a-5p; Mon-Fri

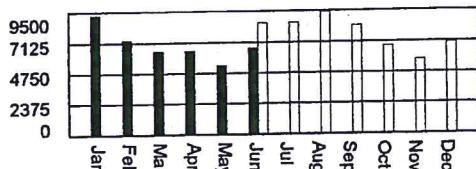
Power Outage or Safety Concern, 24 hrs/7days

800-968-8243 (800-9OUTAGE)

PM 6/26/15

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2015	2014
Jun 2015	28	6660	237.9		
Jun 2014	32	8600	268.8		



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.

Animal Control

Account Summary for St. Bernard Parish Government

Account # 102772860	Mail Date 06/22/2015	QPC 07000
Invoice # 310001998260		Cycle 15

Amount Due by 07/14/2015

\$799.76

Account Detail

Previous Balance	641.59	
Payment Received	(06/04/2015)	-641.59
Remaining Balance	\$0.00	

Current Charges

Energy Charge	412.67	
Formula Rate Plan	@ 38.999%	157.36
Storm Restoration Offset	-11.07	
Fuel Adjustment	6660 kWh @ \$0.0254	169.16
Federal Mandated EAC Rider	6660 kWh @ \$0.000001	-0.01
Total Metered Charges (Contract 11914420)	\$728.11	

Storm Restoration Charge	71.65
Current Month Energy Charges	\$799.76

Meter Reading (Contract 11914420)

Meter # 7714982	Rate : LA_SGS	
Total Days (28)		
Current Meter Reading	(06/16/2015)	26862
Previous Meter Reading	(05/19/2015)	- 20202
kWh Metered	6660	
kW Metered	30.00	

001-51-4040-525429



Entergy

Entergy Louisiana, LLC
entergy-louisiana.com

Service Location
5455 E Judge Perez Dr Animal Shl
Meraux, LA 70075

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)

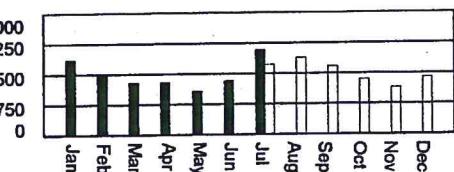
PM
7.28.15

AM G LANR

00025190 25190 00001 entLA_BILL_P0_MAIL_01_20150722_011047

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2015	2014
Jul 2015	34	10440	307.1		
Jul 2014	30	8622	287.4		



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.

Animal
Control

Account Summary for St. Bernard Parish Government

Account # 102772860	Mail Date 07/22/2015	QPC 07000
Invoice # 180003343507		Cycle 15

Amount Due by 08/13/2015	\$1,109.02
--------------------------	------------

Account Detail

Previous Balance	799.76	
Payment Received	(07/06/2015)	-799.76
Remaining Balance	\$0.00	

Current Charges

Energy Charge	551.12	
Formula Rate Plan	@ 38.999%	215.04
Storm Restoration Offset	-15.13	
Fuel Adjustment	10440 kWh @ \$0.02364	246.80
Federal Mandated EAC Rider	10440 kWh @ \$0.00001	0.10
Total Metered Charges (Contract 11914420)	\$997.93	

Storm Restoration Charge	111.09
Current Month Energy Charges	\$1,109.02

Meter Reading (Contract 11914420)

Meter # 7714982	Rate : LA_SGS	
Total Days (34)		
Current Meter Reading	(07/20/2015)	37302
Previous Meter Reading	(06/16/2015)	- 26862
kWh Metered	10440	
kW Metered	30.56	

Usage Adjustments

Billed kW	30.50
-----------	-------

001-51-4040-525429



Entergy Louisiana, LLC
entergy-louisiana.com

Service Location
5455 E Judge Perez Dr Animal Shl
Meraux, LA 70075

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)

AM
9/7/15

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2015	2014
Aug 2015	28	9005	321.6		
Aug 2014	32	9404	293.9		

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.

Animal
Control

Account Summary for St. Bernard Parish Government

Account# 102772860	Mail Date 08/20/2015	QPC 07000
Invoice # 225003642054		Cycle 15
Amount Due by 09/11/2015		\$1,060.92

Account Detail

Previous Balance	1,109.02
Payment Received (08/06/2015)	-1,109.02
Remaining Balance	\$0.00

Current Charges

Energy Charge	511.51
Formula Rate Plan	194.78
Storm Restoration Offset	-13.71
Fuel Adjustment	279.52
Federal Mandated EAC Rider	0.13
Total Metered Charges (Contract 11914420)	\$972.23

Storm Restoration Charge

Current Month Energy Charges \$1,060.92

Meter Reading (Contract 11914420)

Meter # 7714982	Rate : LA_SGS
Total Days (28)	
Current Meter Reading (08/17/2015)	46307
Previous Meter Reading (07/20/2015)	- 37302
kWh Metered 9005	
kW Metered 31.24	

Usage Adjustments

Billed kW 31.50

001-51-4040-525429



Entergy Louisiana, LLC
entergy-louisiana.com

Service Location
5455 E Judge Perez Dr Animal Shl
Meraux, LA 70075

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)

PM
9.30.15

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2015	2014
Sep 2015	30	7880	262.7		
Sep 2014	30	8371	279.0		

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.

*Animal
Control*

Account Summary for St Bernard Parish Government

Account # 102772860	Mail Date 09/21/2015	QPC 07000
Invoice # 280003199466	Cycle 15	

Amount Due by 10/13/2015	\$940.14
--------------------------	----------

Account Detail

Previous Balance	1,060.92
Payment Received	(09/08/2015) -1,060.92
Remaining Balance	\$0.00

Current Charges

Energy Charge	466.85
Formula Rate Plan	@ 39.1487% 178.49
Storm Restoration Offset	-12.52
Fuel Adjustment	7880 kWh @ \$0.0286 225.37
Federal Mandated EAC Rider	7880 kWh @ \$0.000125 0.99
Total Metered Charges (Contract 11914420)	\$859.18

Storm Restoration Charge

Current Month Energy Charges	\$940.14
-------------------------------------	-----------------

Meter Reading (Contract 11914420)

Meter # 7714982	Rate : LA_SGS
Total Days (30)	
Current Meter Reading (09/16/2015)	54187
Previous Meter Reading (08/17/2015)	- 46307
kWh Metered 7880	
kW Metered 31.61	

Usage Adjustments

Billed kW	31.50
-----------	-------

001-51-4040-525429



Entergy Louisiana, LLC
entergy-louisiana.com

Service Location
5455 E Judge Perez Dr Animal Shl
Meraux, LA 70075

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)

11-30-15

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2015	2014
Nov 2015	29	4932	170.1		
Nov 2014	31	5746	185.4		

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.

Animal
Control

Account Summary for St Bernard Parish Government

Account# 102772860	Mail Date	QPC 07000
Invoice # 165004077672	11/19/2015	Cycle 15

Amount Due by 12/11/2015 \$600.43

Account Detail

Previous Balance	719.09
Payment Received	(11/05/2015) -719.09
Remaining Balance	\$0.00

Current Charges

Energy Charge	317.65
Formula Rate Plan	121.49
Storm Restoration Offset	-8.53
Fuel Adjustment	4932 kWh @ \$0.02316
Federal Mandated EAC Rider	4932 kWh @ \$0.000161
Total Metered Charges (Contract 11914420)	\$545.63

Storm Restoration Charge	54.80
Current Month Energy Charges	\$600.43

Meter Reading (Contract 11914420)

Meter # 7714982	Rate : LA_SGS
Total Days (29)	
Current Meter Reading	(11/13/2015) 64885
Previous Meter Reading	(10/15/2015) - 59953
kWh Metered	4932
kW Metered	22.39

Usage Adjustments

Billed kW	22.50
-----------	-------

001-51-4040-525429



Entergy

Entergy Louisiana, LLC
entergy-louisiana.com

Service Location
5455 E Judge Perez Dr Animal Sh...
Meraux, LA 70075

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)

Total Monthly Energy Usage

Billing Period	Billing Days	kWh Used	Avg kWh Per Day	2015 <input checked="" type="checkbox"/>	2014 <input type="checkbox"/>
Dec 2015	33	6504	197.1		
Dec 2014	29	7009	241.7		

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.

Animal Control

Account Summary for St. Bernard Parish Government

Account # 102772860	Mail Date 12/21/2015	QPC 07000
Invoice # 95004167372		Cycle 15

Amount Due by 01/12/2016	\$717.42
--------------------------	----------

Account Detail

Previous Balance	600.43	
Payment Received	(12/10/2015)	-600.43
Remaining Balance	\$0.00	

Current Charges

Energy Charge	381.82
Formula Rate Plan	@ 34.0715% 127.04
Storm Restoration Offset	-10.24
Fuel Adjustment	6504 kWh @ \$0.02351 152.91
Federal Mandated EAC Rider	6504 kWh @ \$0.000006 0.04
Total Metered Charges (Contract 11914420)	\$651.57

Storm Restoration Charge	65.85
Current Month Energy Charges	\$717.42

Meter Reading (Contract 11914420)

Meter # 7714982	Rate : LA_SGS
Total Days (33)	
Current Meter Reading	(12/16/2015) 71389
Previous Meter Reading	(11/13/2015) - 64885
kWh Metered	6504
kW Metered	23.15

Usage Adjustments

Billed kW	23.00
-----------	-------

001-51-4040-525429